ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A KELLY	STAMPS.COM	10/01/2013	$24.99
			$24.99
CARMEN TEFS	WWW.NEWEGG.COM	10/04/2013	$504.45
	BEDBUGSUPPLY.COM	10/05/2013	$58.10
	AMERICAN FLOOR MATS	10/06/2013	$669.72
	BEDBUGSUPPLY.COM	10/08/2013	$1,786.40
	BEDBUGSUPPLY.COM	10/09/2013	$128.00
	LOWES #01064	10/23/2013	$16.88
	STAPLES 00103911	10/23/2013	$149.26
			$3,312.81
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	10/15/2013	$10.01
			$10.01
DANIEL LEACH	LOWES #01635	10/23/2013	$47.80
	LOWES #02595	10/24/2013	$120.01
	LOWES #02358	10/24/2013	$151.36
	GRAHL ELECTRIC SUPPLY CO	10/30/2013	$21.10
			$340.27
DANNY L STEWART	FORMS AND SUPPLY - AOPD	10/04/2013	$110.08
	NORTHWEST TERRITORIAL	10/10/2013	$1,957.50
	COLUMBIA FLAG & BANNER	10/22/2013	$768.80
			$2,836.38
DANNY ODOM	STANDARD DISTRIBUTORS, I	10/02/2013	$85.94
	US PATRIOT WAREHOUSE PHON	10/02/2013	$885.21
			$971.15
DARLENE W ERSKINE	CSG-EMAP	10/09/2013	$256.75
	LOWES #03026	10/10/2013	$65.67
	LOWES #00433	10/10/2013	$19.47
	OFFICEMAX CT IN#947536	10/10/2013	$1,456.55
	FRAME USA ONLINE	10/10/2013	$304.20
	LOWES #02356	10/15/2013	$10.24
	TROPHY AND AWARDS CENT	10/15/2013	$5.35
	CEDAR TERRACE PAPER CO	10/22/2013	$23.93
	PAYPAL PORTLIGHTST	10/30/2013	$145.00
			$2,287.16
DIANA LYONS	STAPLS7106586390000001	10/01/2013	$82.97
	STAPLS7106586390000002	10/18/2013	$38.87
			$121.84
DUSTIN FREE	THE SECURITY SOURCE	09/30/2013	$2,356.00
			$2,356.00
ELAINE CORA BAKER	LOWES #01751	09/30/2013	$558.06
	AIRGAS SOUTH	10/01/2013	$816.46
	FDX OFFICE#82 00000828	09/30/2013	$512.24
	DUNCAN PARNELL	09/30/2013	$158.79

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE CORA BAKER	EAS THE EASTWOOD COMPA	10/01/2013	$229.99
	STAPLS7106551984000002	10/01/2013	$44.34
	STAPLS7106551984000001	10/01/2013	$747.73
	BESTBUY.COM 00009944	10/02/2013	$265.65
			$3,333.26
ELIZABETH BARKLEY	STAPLS7106417434000001	10/17/2013	$267.40
			$267.40
ERNESTINE REED	NOR NORTHERN TOOL	10/01/2013	$522.01
	LOWES #01064	10/23/2013	$172.28
	GUARANTEED SUPPLY CO OF S	10/23/2013	$136.08
	SMITH & JONES JANITORI	10/24/2013	$341.28
	WW GRAINGER	10/24/2013	$285.43
			$1,457.08
EWELL G STURGIS JR	LOWES #01064	10/15/2013	$84.40
	LOWES #01064	10/25/2013	$41.47
	LOWES #01064	10/25/2013	$96.24
			$222.11
IRA MITCHELL RAY	JIM HUDSON FORD SERVICE	10/16/2013	$1,744.98
	NAPA STORE 1015002	10/29/2013	$147.32
	BEARING DIST - COLUMBIA	10/29/2013	$345.06
	LEE TRANSPORT EQUIPMENT	10/29/2013	$32.40
	NAPA STORE 1015002	10/29/2013	$20.33
			$2,290.09
JACK BRADWELL	MC BRIDE BLDG SPLIES/H	10/03/2013	$25.89
	THE HOME DEPOT 1112	10/17/2013	$40.50
	THE HOME DEPOT 1114	10/24/2013	$73.26
			$139.65
JOHN CASCIO	GRAHL ELECTRIC SUPPLY CO	10/01/2013	$25.43
	WAPER INC	10/28/2013	$96.40
	ADVANCED DOOR SYSTEMS	10/28/2013	$184.14
	236 C-K CHARLES	10/29/2013	$199.29
			$505.26
KATHY A RODESILER	MOMAR INC.	10/07/2013	$1,529.05
	AMAZON MKTPLACE PMTS	10/09/2013	$126.44
	US PATRIOT FT JACKSON	10/09/2013	$486.00
	SQ UNIQUE EMBROIDERY AND	10/09/2013	$34.00
	AMAZON MKTPLACE PMTS	10/09/2013	$199.74
	FORMS AND SUPPLY - AOPD	10/11/2013	$840.82
	FOODSERVICEWAREHOUSEC	10/15/2013	$616.99
	FORMS AND SUPPLY - AOPD	10/15/2013	$149.36
	FORMS AND SUPPLY - AOPD	10/25/2013	$2,457.17
			$6,439.57
KIMBERLY R DIRE	MACHINE & WELDING SUPPLY	10/01/2013	$204.47
	STAPLES DIRECT	10/05/2013	$41.67

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY R DIRE	STAR MANUFACTURING	10/04/2013	$82.48
	STAPLES DIRECT	10/04/2013	$278.41
	SHOES FOR CREWS LLC	10/07/2013	$119.80
	FRS INC	10/07/2013	$104.74
	PARTS TOWN LLC	10/12/2013	$55.28
	SHOES FOR CREWS LLC	10/23/2013	$41.00
	HERITAGE FOOD SERVICE GRO	10/23/2013	$44.18
	THE WEBSTAURANT STORE	10/25/2013	$119.93
	HUBERT COMPANY	10/28/2013	$115.56
			$1,207.52
LARRY BOSTIC	SUNBELT RENTALS #089	10/24/2013	$468.29
			$468.29
LINDER HARDY	LOWES #01064	09/30/2013	$31.11
	LOWES #01064	10/02/2013	$13.78
	TARGET 00019232	10/02/2013	$83.01
	LCI SSSC 08	10/02/2013	$284.18
	BEST BUY 00009720	10/04/2013	$2,325.06
	TARGET 00019232	10/21/2013	$64.54
	LOWES #01064	10/22/2013	$333.64
	WAL-MART #1286	10/30/2013	$52.60
			$3,187.92
LIZZIE I FULMORE	FAMILY DOLLAR #10100	09/30/2013	$19.44
			$19.44
LOLA M BANKS	SCHOOL-TECH INC.	10/01/2013	$106.68
			$106.68
MARTHA OWENS	SC LAW ENFORCEMENT	09/30/2013	$8.00
	SC LAW ENFORCEMENT	09/30/2013	$8.00
	SC LAW ENFORCEMENT	09/30/2013	$8.00
	SC LAW ENFORCEMENT	09/30/2013	$8.00
	SC LAW ENFORCEMENT	10/02/2013	$8.00
	SC LAW ENFORCEMENT	10/02/2013	$8.00
	SC LAW ENFORCEMENT	10/02/2013	$8.00
	SC LAW ENFORCEMENT	10/02/2013	$8.00
	SC LAW ENFORCEMENT	10/04/2013	$8.00
	SC LAW ENFORCEMENT	10/04/2013	$8.00
	SC LAW ENFORCEMENT	10/04/2013	$8.00
	SC LAW ENFORCEMENT	10/04/2013	$8.00
	SC LAW ENFORCEMENT	10/04/2013	$8.00
	SC LAW ENFORCEMENT	10/16/2013	$8.00
	SC LAW ENFORCEMENT	10/24/2013	$8.00
			$120.00
MICHAEL BRASWELL	EAST COAST METAL DIST 08	10/16/2013	$78.32
	LOWES #01064	10/16/2013	$116.25
	UNITED REFRIG BR #U2	10/22/2013	$54.72

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BRASWELL	GRAHL ELECTRIC SUPPLY CO	10/29/2013	$122.30
	CITY ELECTRIC #25	10/29/2013	$186.18
			$557.77
MICHAEL ELIEFF	OFFICE DEPOT #332	10/29/2013	$215.99
			$215.99
MICHAEL J WACHOWSKI	CRANDALL CORPORATION	09/30/2013	$1,359.37
	CRANDALL CORPORATION	09/30/2013	$1,574.68
	ENPAC LLC	09/30/2013	$2,482.00
	STAPLES 00103911	09/30/2013	$1,111.19
	CDW GOVERNMENT	10/02/2013	$1,173.76
	WM EZPAY	10/15/2013	$907.83
	WM EZPAY	10/21/2013	$653.84
	LOWES #01064	10/28/2013	$197.99
	SC.GOV	10/28/2013	$531.00
			$9,991.66
RAYMOND KELLY	DOMYOWNPESTCONTROL.COM	10/24/2013	$538.83
	GRAYBAR ELECTRIC COMPANY	10/24/2013	$119.06
	GRAYBAR ELECTRIC COMPANY	10/25/2013	$56.72
	WW GRAINGER	10/25/2013	$37.67
	WW GRAINGER	10/25/2013	$247.79
	GRAYBAR ELECTRIC COMPANY	10/25/2013	$44.98
	WW GRAINGER	10/25/2013	$14.50
	WW GRAINGER	10/25/2013	$445.91
	WW GRAINGER	10/25/2013	$550.64
			$2,056.10
ROBERT L FAULK	SC LAW ENFORCEMENT	10/02/2013	$25.00
	AMER CHAMBER OF COMM	10/15/2013	$121.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00
	SC LAW ENFORCEMENT	10/23/2013	$25.00
			$196.00
SHAWN ZIMMERMAN	Amazon.com	10/02/2013	$26.36
	Amazon.com	10/08/2013	$81.57
	SHI CORP	10/08/2013	$2,044.30
	BATTERIES PLUS	10/08/2013	$101.64
	Amazon.com	10/09/2013	$69.49
	Amazon.com	10/09/2013	$69.49
	Amazon.com	10/09/2013	$69.49
	Amazon.com	10/09/2013	$69.48
	Amazon.com	10/09/2013	$69.49
	XOTIC PC	10/10/2013	$1,037.01
	US INK & TONER	10/14/2013	$124.17
	SHI CORP	10/11/2013	$1,688.45
	US INK & TONER	10/17/2013	$84.03
	Amazon.com	10/18/2013	$151.67
	Amazon.com	10/18/2013	$74.60

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN ZIMMERMAN	Amazon.com	10/20/2013	$137.51
	US INK & TONER	10/21/2013	$50.75
	AMAZON MKTPLACE PMTS	10/22/2013	$101.03
	AMAZON MKTPLACE PMTS	10/23/2013	$49.44
	US INK & TONER	10/22/2013	$217.42
	AMAZON MKTPLACE PMTS	10/22/2013	$193.63
	US INK & TONER	10/22/2013	$57.75
	Amazon.com	10/23/2013	$74.60
	Amazon.com	10/23/2013	$85.07
	Amazon.com	10/26/2013	$97.73
	Amazon.com	10/26/2013	$32.18
	Amazon.com	10/28/2013	$50.51
	AMAZON MKTPLACE PMTS	10/29/2013	$71.94
			$6,980.80
STEVE RIESTER	Havird Oil Co Inc	10/21/2013	$1,479.43
			$1,479.43
TEDDY G KNEECE	CE COLUMBIA	10/28/2013	$231.87
	CE COLUMBIA	10/28/2013	$200.71
	INTERSTATE ALL BATTERY	10/28/2013	$139.82
	INTERSTATE ALL BATTERY	10/28/2013	$133.39
	HORSE & GARDEN ACE HAR	10/28/2013	$16.99
	THE TRANE COMPANY	10/29/2013	$116.52
			$839.30
TERRI B GRIMSLEY	UNC CHAR CONT ED OFF INT	10/21/2013	$474.00
			$474.00
TOMMIE L WHETSTONE	CSC - 1969	10/01/2013	$116.50
			$116.50
WILLIE F CALLAHAM	LOWES #00518	10/28/2013	$695.86
			$695.86

Total for ADJUTANT GENERAL: $55,628.29

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	SMITH RUBBER STAMP & SEAL	10/01/2013	$123.99
	AMAZON MKTPLACE PMTS	10/04/2013	$25.78
	JUNGLEDISK.COM	10/07/2013	$21.34
	Amazon.com	10/07/2013	$19.05
	AMAZON MKTPLACE PMTS	10/07/2013	$19.77
	AMAZON MKTPLACE PMTS	10/17/2013	$29.54
	Amazon.com	10/30/2013	$36.54
			$276.01

Total for ADMINISTRATIVE LAW COURT: $276.01

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
DESMOND PAUL GRAVESANDY	MCFARLANE AVIATION, INC.	10/01/2013	$291.00
	AIRCRAFT TECH PUBLISHER	10/02/2013	$330.00
	SKY-TEC	10/07/2013	$334.00
	NAPA STORE 1015002	10/10/2013	$28.87
	NAPA STORE 1015002	10/02/2013	$21.38
	WALGREENS #1073	10/17/2013	$13.90
	SHERWIN WILLIAMS #2076	10/21/2013	$103.26
	LOWES #00499	10/28/2013	$8.47
			$1,130.88
HUGH TUTTLE	NORTHERN TOOL EQUIP SC	10/04/2013	$59.36
	SCHOOL CUTS SCREENING AND	10/04/2013	$184.58
	LOWES #00499	10/09/2013	$160.34
	JEPPESEN SANDERSON	10/10/2013	$387.53
	LOWES #00499	10/22/2013	$78.37
	SPARROW & KENNEDY TRACTOR	10/22/2013	$440.67
	SPORTY'S CAT 8005484645	10/28/2013	$568.77
			$1,879.62
JAMEY KEMPSON	WAL-MART #1183	10/07/2013	$48.12
	CELL ACCESS 573 378 0364	10/19/2013	$13.99
			$62.11
REVE RICHARDSON	PITNEY BOWES	10/01/2013	$68.83
	TOYS AND MODELS CORP	10/08/2013	$749.85
	TROPHY AND AWARDS CENT	10/08/2013	$7.49
	ASPHALT INSTITUTE INC	10/16/2013	$1,195.00
	PUBLIX #512	10/16/2013	$131.12
	OFFICE DEPOT #2196	10/16/2013	$199.37
	OFFICEMAX CT IN#206446	10/23/2013	$723.63
	PITNEY BOWES	10/30/2013	$58.84
			$3,134.13

Total for AERONAUTICS DIVISION: $6,206.74

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	F AND F GROCERY IN	09/30/2013	$9.02
	MULLINS IGA	10/07/2013	$14.81
	MECO INC OF FLORENCE	10/11/2013	$571.16
	MECO INC OF FLORENCE	10/22/2013	$97.14
			$692.13
ANGIE CULLER	WAL-MART #1183	10/08/2013	$55.62
	KMART 4141	10/16/2013	$25.57
			$81.19
ANSLEY M RAST	OFFICE DEPOT #2349	10/07/2013	$69.08
	LOWES #00499	10/21/2013	$42.76
	PARTY CITY #233	10/24/2013	$45.77
	WAL-MART #1164	10/24/2013	$30.31
			$187.92
ARDONA B SUMMERALL	STAPLES 00118000	10/22/2013	$68.87
			$68.87
BEVERLY S CLEARE	ORIENTAL TRADNG CO	10/12/2013	$1,216.89
	OFFICE DEPOT #5101	10/24/2013	$356.39
	ANYPROMO.COM	10/29/2013	$209.10
			$1,782.38
CHARLES S GAULT	INGLES MARKETS #201	10/07/2013	$17.00
	BI-LO 113	10/14/2013	$26.05
	INGLES MARKETS #45	10/28/2013	$10.27
			$53.32
CHRISTOPHER CORTEZ	COURSESMART ETEXTBOOK	10/01/2013	$60.00
	EB 2013 CAROLINA TECH	10/01/2013	$18.00
	HARBOR FREIGHT TOOLS 103	10/02/2013	$10.68
	TARGET 00019232	10/06/2013	$16.16
	WAL-MART #1286	10/08/2013	$15.09
	GOOGLE QuikShip	10/10/2013	$107.20
	B & H PHOTO-VIDEO.COM	10/10/2013	$101.90
	PROVANTAGE LLC	10/10/2013	$64.03
	PCRUSH	10/10/2013	$184.26
	PCRUSH	10/10/2013	$184.26
	PCRUSH	10/10/2013	$184.26
	Amazon.com	10/13/2013	$35.99
	WAL-MART #1286	10/11/2013	$268.92
	OVR O.CO/OVERSTOCK.COM	10/11/2013	$103.08
	STAPLES 00104042	10/14/2013	$149.44
	APL APPLE ONLINE STORE	10/17/2013	$463.32
	TARGET 00019232	10/22/2013	$27.04
	RADIOSHACK COR00196360	10/22/2013	$151.19
	APL APPLE ONLINE STORE	10/23/2013	$753.84
	APL APPLE ONLINE STORE	10/23/2013	$1,884.60
	AMAZON MKTPLACE PMTS	10/26/2013	$123.83

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,907.09
CHRISTOPHER SCOTT	BI-LO 615	09/30/2013	$10.13
	FOOD LION #0343	10/01/2013	$13.57
	PUBLIX #1383	10/07/2013	$8.74
	WAL-MART #1183	10/08/2013	$5.26
	FOOD LION #0083	10/14/2013	$7.77
	PIGGLY WIGGLY 115	10/15/2013	$6.98
	FOOD LION #1505	10/21/2013	$11.14
	PUBLIX #512	10/22/2013	$8.86
			$72.45
CHRISTOPHER W WOLFE	REID'S #0131	10/14/2013	$6.12
	PIGGLY WIGGLY 051	10/21/2013	$13.58
			$19.70
DEBRA LOFTEN	FAMILY DOLLAR #4159	10/10/2013	$24.68
	LOWES #00497	10/10/2013	$54.87
	WW GRAINGER	10/28/2013	$380.06
			$459.61
HERMAN T TURNER JR	BLYTHEWOOD IGA	09/30/2013	$17.68
	WAL-MART #1183	09/30/2013	$27.79
	KROGER CO 002	10/07/2013	$19.95
	BI-LO 442	10/14/2013	$28.40
	PUBLIX #1095	10/21/2013	$36.17
	BI-LO 722	10/29/2013	$37.36
			$167.35
JACK M DANTZLER	WAL-MART #1183	10/17/2013	$90.92
	CHEFSTORE COL 8103	10/22/2013	$11.30
			$102.22
JACOB H WISE	FAIRPRICE FOODS	09/30/2013	$12.91
	QUALITY FOODS	10/28/2013	$9.90
			$22.81
JAMES E GILLESPIE	BI-LO 552	10/07/2013	$28.59
			$28.59
JERRY K JORDAN	LOWE'S FOODS #223	10/01/2013	$34.34
			$34.34
JOHN P STOKES	ACE HARWARE OF CAYCE	09/30/2013	$4.27
	ADVANCE AUTO PARTS #5353	09/30/2013	$28.06
	OFFICE DEPOT #332	09/30/2013	$49.44
	KEY SHOP	09/30/2013	$7.29
	LOWES #01066	10/02/2013	$7.47
			$96.53
JOHNNY WEATHERFORD	IGA #62	10/21/2013	$9.87
	PIGGLY WIGGLY 035	10/28/2013	$18.09

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$27.96
JOSEPH L SMITH	LOWES #00499	10/22/2013	$27.69
	DOLLAR GENERAL #5733	10/23/2013	$22.36
			$50.05
KATHLEEN A PIERCE	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/08/2013	$25.00
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	KROGER CO 002	10/20/2013	$34.24
	SC LAW ENFORCEMENT	10/22/2013	$25.00
	PIGGLY WIGGLY 063	10/24/2013	$7.44
			$141.68
KEVIN C STEELE	RADIOSHACK COR00187211	10/15/2013	$32.08
	RADIOSHACK COR00196279	10/18/2013	$32.09
	OFFICE DEPOT #2349	10/28/2013	$61.55
			$125.72
LANCE J MUDD	PIGGLY WIGGLY 006	10/08/2013	$13.69
	BI-LO 232	10/15/2013	$29.05
	PIGGLY WIGGLY 035	10/28/2013	$7.87
			$50.61
LARRY A ETHERIDGE	OFFICE DEPOT #2349	10/21/2013	$23.75
	OFFICE DEPOT #2349	10/22/2013	$43.18
	KEY SHOP	10/22/2013	$140.40
			$207.33
LESTER C BOYD	WAL-MART #4593	09/30/2013	$9.68
	BI-LO 41	10/14/2013	$21.09
	BI-LO 287	10/30/2013	$23.50
			$54.27
LLOYD GREG FREEMAN	FOOD LION #1330	10/14/2013	$12.75
			$12.75
OLIVER E HARRELSON	FOOD LION #1681	09/30/2013	$28.62
	KINGSTREE IGA	10/07/2013	$12.58
	FOOD LION #0179	10/21/2013	$15.16
			$56.36
PHILLIP C TREFSGAR	ULINE SHIP SUPPLIES	10/02/2013	$75.62
	ULINE SHIP SUPPLIES	10/08/2013	$206.44
			$282.06
QUINTON E INMAN	FOOD LION #0926	10/07/2013	$29.28
	BI-LO 593	10/14/2013	$9.34
	WAL-MART #2703	10/28/2013	$28.05
	HARRIS TEETER #0124	10/29/2013	$31.04
			$97.71
ROBERT E CROSBY	PUBLIX #449	10/07/2013	$26.74

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E CROSBY	BI-LO 153	10/21/2013	$19.74
	STAPLES 00108282	10/21/2013	$28.07
			$74.55
ROBERT L MCGEE	ACE HARWARE OF CAYCE	10/21/2013	$43.44
	GIH GLOBALINDUSTRIALEQ	10/26/2013	$171.74
			$215.18
SONIA BRAZELL	WW GRAINGER	10/15/2013	$108.41
	WW GRAINGER	10/25/2013	$160.98
			$269.39
WALTER BROOKS	BI-LO 707	09/30/2013	$19.18
	PUBLIX #459	10/14/2013	$27.29
	FOOD LION #1072	10/29/2013	$14.64
			$61.11
WAYNE B BOOZER	SHUMAN OWENS SUPPLY CO	10/09/2013	$45.24
			$45.24
WILLIAM C DRENNON	INGLES MARKETS #253	09/30/2013	$14.88
	BI-LO 97	10/14/2013	$21.18
	INGLES MARKETS #49	10/28/2013	$19.48
			$55.54
WILLIAM GILMER	BI-LO 704	10/02/2013	$18.49
	INGLES MARKETS #41	10/07/2013	$18.24
	BI-LO 16	10/22/2013	$27.51
	OFFICE MAX	10/23/2013	$6.14
			$70.38

Total for AGRICULTURE DEPARTMENT: $10,674.39

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH SATCHER	JER GROUP, INC.	10/28/2013	$899.00
	STAPLS7107979789000001	10/29/2013	$190.81
			$1,089.81
CAROL GARDNER	OFFICEMAX CT IN#832634	10/02/2013	$277.24
	STAPLS7106689778000001	10/03/2013	$43.46
	AT&T DATA	10/07/2013	$25.00
	WALMART.COM 8009666546	10/13/2013	$68.45
	STAPLS7107274173000001	10/15/2013	$131.97
	INNOVATIVE SOLUTIONS	10/15/2013	$4.28
	(800)6836346 Vendini Tix	10/18/2013	$43.00
	AIRGAS SOUTH	10/23/2013	$101.03
	HANNAHS LLC	10/23/2013	$222.03
	Amazon.com	10/24/2013	$22.85
			$939.31
CHAVON THOMPSON	STAPLS7106957556000002	10/08/2013	$24.60
	STAPLS7106957556000001	10/08/2013	$43.35
	HOWELL PRINTING COMPANY	10/09/2013	$265.36
	AMER NUCLEAR SOCIETY	10/10/2013	$170.00
	THE IVY COTTAGE INC	10/15/2013	$50.00
	INITIALS INC	10/15/2013	$84.48
			$637.79
CRYSTAL RATLIFF	STAPLS7107428176000001	10/17/2013	$54.06
			$54.06
DAVID CAPELL	FISHER SCI CHI	10/05/2013	$1,502.96
	TFS FISHER SCI CHI	10/16/2013	$220.81
	VWR INTERNATIONAL INC	10/22/2013	$58.51
	VWR INTERNATIONAL INC	10/22/2013	$410.40
	CAROLINA BIOLOGICAL SPLY	10/21/2013	$713.24
	VWR INTERNATIONAL INC	10/23/2013	$154.96
	CAROLINA BIOLOGICAL SPLY	10/23/2013	$89.08
	FLINN SCIENTIFIC, I	10/24/2013	$232.43
	CAROLINA BIOLOGICAL SPLY	10/25/2013	$69.23
			$3,451.62
DORIS J STRAIGHT	TCE HRDIRECT/GNEIL	10/11/2013	$84.01
			$84.01
JESSICA MOON	STAPLS7106227237000002	10/08/2013	$32.52
	STAPLS7106227237000003	10/08/2013	$32.52
	STAPLES DIRECT	10/30/2013	$234.58
			$299.62
KARI PEYSER	CINTAS 219	10/03/2013	$9.62
	CINTAS 219	10/03/2013	$9.62
	CINTAS 219	10/03/2013	$9.62
	CINTAS 219	10/03/2013	$9.62
	TEST MEDICAL SYMPTOMS	10/03/2013	$2,461.01

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KARI PEYSER	XEROX CORPORATION/RBO	10/22/2013	$4,289.36
	HOBBY LOBBY #289	10/25/2013	$454.57
	WM EZPAY	10/24/2013	$1,770.10
	AT&T DATA	10/25/2013	$25.00
	INNOVATIVE SOLUTIONS	10/28/2013	$545.70
	LYNDA.COM	10/29/2013	$25.00
	LYNDA.COM	10/29/2013	$350.00
			$9,959.22
KATHERINE REDD	DIXIE LOCK AND SAFE	10/15/2013	$30.00
			$30.00
KERRI LENHART	APL APPLE ITUNES STORE	10/04/2013	$3.99
	MATTHEWS MED & SCIENTIFI	10/09/2013	$838.54
	SNAPPY LOGOS INC	10/14/2013	$122.50
	AIRGAS SOUTH	10/17/2013	$128.68
	SCANTRON CORPORATION	10/19/2013	$932.81
	STAPLS7107624257000001	10/22/2013	$29.83
	ELECTRONIC INVENTORY ONLI	10/23/2013	$110.30
	FEDEX 12227514	10/24/2013	$18.77
	FEDEX 12227507	10/24/2013	$10.96
	BED BATH & BEYOND #651	10/24/2013	$181.67
	FEDEX 12227497	10/24/2013	$247.51
	FEDEX 12227503	10/24/2013	$19.97
	PARTNERSHIP LLC	10/28/2013	$437.35
	FEDEX 12257328	10/29/2013	$170.65
	BARCHARTS INC	10/29/2013	$558.49
	NUIMPACT	10/29/2013	$1,286.75
			$5,098.77
KIM STEELE	STAPLS7106558305000001	10/01/2013	$60.99
	ALLEGRA PRINT & IMAGING	09/30/2013	$629.59
	IUBL CONFERENCE WEB	10/04/2013	$290.00
	AMERICAN SOCIETY FOR N	10/04/2013	$1,665.00
	THE ASSOC FOR INST RES	10/07/2013	$125.00
	STAPLS7107273384000001	10/15/2013	$110.32
	AWL PEARSON EDUCATION	10/16/2013	$45.00
	AWL PEARSON EDUCATION	10/16/2013	$45.00
	AWL PEARSON EDUCATION	10/16/2013	$45.00
	AWL PEARSON EDUCATION	10/16/2013	$45.00
	AWL PEARSON EDUCATION	10/16/2013	$45.00
	AWL PEARSON EDUCATION	10/16/2013	$45.00
	AWL PEARSON EDUCATION	10/17/2013	$45.00
	PAYPAL BNIMEANSBUS	10/24/2013	$155.00
	STAPLS7107961029000001	10/29/2013	$11.53
			$3,362.43
MARY K COMMONS	HOBBY-LOBBY # 435	10/11/2013	$17.24
	AT&T DATA	10/14/2013	$14.99

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$32.23
MELANIE JOHNSON	GROVE MEDICAL INC	09/30/2013	$108.71
	STAPLS7106578836000001	10/01/2013	$46.53
	MOUNTAIN MEASUREMENT I	10/03/2013	$937.50
	AAMA	10/03/2013	$350.00
	TOTAL PHARMACY SUP	10/03/2013	$282.00
	HENRY SCHEIN	10/16/2013	$1,059.25
	LANDAUER INC	10/18/2013	$699.80
	LANDAUER INC	10/18/2013	$572.00
	TOTAL PHARMACY SUP	10/17/2013	$238.08
	STAPLS7107608965000002	10/22/2013	$128.31
	PIEDMONT TECHNICAL	10/22/2013	$89.00
	STAPLS7107608965000001	10/22/2013	$11.02
	SUNDANCE CLEANERS INC	10/25/2013	$141.70
			$4,663.90
MICHAEL BERRY	HRDQ	10/01/2013	$506.47
	KAMAL BUSINESS PRODUCTS	10/11/2013	$1,010.00
	PEREGRINE ACADEMICS LLC	10/16/2013	$360.00
			$1,876.47
MICHAEL D DUNCAN	LOWES #00639	09/30/2013	$385.97
	LIFTONE AUGUSTA	09/30/2013	$651.12
	AUGUSTA JANITORIAL SUPPLI	09/30/2013	$149.84
	RONNIES HITCHES & TRAILER	09/30/2013	$200.00
	WAL-MART #4487	10/01/2013	$29.69
	UNITED BROKERAGE CORP	10/01/2013	$565.70
	BORDEN PEST CONTROL	10/01/2013	$315.00
	BUDGET SEWER SERVICE	10/01/2013	$175.00
	BUDGET SEWER SERVICE	10/01/2013	$175.00
	WW GRAINGER	10/02/2013	$2.85
	CINTAS 219	10/03/2013	$104.67
	AUGUSTA JANITORIAL SUPPLI	10/02/2013	$8.55
	CINTAS 219	10/03/2013	$104.67
	CINTAS 219	10/03/2013	$104.67
	KELSAN, INC.	10/03/2013	$547.37
	THE TRANE COMPANY	10/04/2013	$481.21
	JOHNSTONE SUPPLY	10/08/2013	$2,106.62
	LOWES #00639	10/08/2013	$239.27
	LOWES #00639	10/08/2013	$28.12
	AUTOZONE #1019	10/08/2013	$45.18
	PALMETTO TIRE & BRAKE	10/08/2013	$321.00
	SOUTHEASTERN PAPER GROUP	10/11/2013	$1,357.19
	PARTSGUYCOM	10/10/2013	$242.39
	THE TRANE COMPANY	10/11/2013	$1,348.20
	XPEDX-INTL PAPER	10/12/2013	$525.75
	LOWES #00639	10/14/2013	$37.43

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	CURRY SANITATION SERVI	10/14/2013	$305.00
	AIKEN SYSTEMS UNLIMITE	10/16/2013	$247.00
	THE BETTY MILLS COMPANY I	10/16/2013	$64.42
	RONNIES HITCHES & TRAILER	10/18/2013	$1,209.36
	WW GRAINGER	10/21/2013	$566.43
	LOWES #02207	10/23/2013	$98.18
	WW GRAINGER	10/24/2013	$111.45
	KELSAN, INC.	10/25/2013	$548.07
	BATTERIES PLUS #17	10/28/2013	$129.94
	LIFTONE AUGUSTA	10/30/2013	$403.40
	GRAYBAR ELECTRIC COMPANY	10/30/2013	$375.57
			$14,311.28
MICHELLE STEINKAMP	NCMPR	10/11/2013	$150.00
	INNOVATIVE SOLUTIONS	10/16/2013	$385.20
	PRINTSOUTH PRINTING INC	10/22/2013	$127.29
	STAPLS7107750633000001	10/24/2013	$98.57
	AT&T DATA	10/28/2013	$25.00
	SUN PRINTING	10/28/2013	$642.00
			$1,428.06
MIRIAM BERENDSEN	STAPLS7106398311000002	10/09/2013	$59.39
			$59.39
PARRI M WRIGHT	AMAZON MKTPLACE PMTS	10/10/2013	$51.74
	AMAZON MKTPLACE PMTS	10/11/2013	$43.97
	Amazon.com	10/21/2013	$31.18
	Amazon.com	10/21/2013	$159.92
	Amazon.com	10/22/2013	$23.37
	BOOK APART	10/21/2013	$156.00
	STAPLS7107661995000001	10/23/2013	$65.22
	Amazon.com	10/23/2013	$13.29
			$544.69
PATRICIA WHITFIELD	STAPLS7106553439000001	10/01/2013	$90.23
	AIRGAS SOUTH	10/03/2013	$153.44
	AHIMA	10/07/2013	$255.00
	AIRGAS SOUTH	10/11/2013	$40.50
	HRDQ	10/14/2013	$236.10
	AMER.ACADEMY OF PROF.CODE	10/14/2013	$650.00
	GROVE MEDICAL INC	10/18/2013	$189.14
	MACUCH STEEL PRODUCTS	10/18/2013	$1,127.78
	HAGEMEYER NA #55	10/25/2013	$312.00
			$3,054.19
PATSY D FIELDS	Amazon.com	10/04/2013	$50.23
	PIEDMONT TECHNICAL	10/10/2013	$89.00
	DOVE DATA PRODUCTS	10/22/2013	$331.69
	DOVE DATA PRODUCTS	10/29/2013	$192.58

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$663.50
REBECCA EDWARDS	MORRIS-LOCAL NEWSPAPER	10/11/2013	$950.00
	AIKEN STANDARD	10/10/2013	$711.81
	WAL-MART #3570	10/14/2013	$28.74
			$1,690.55
RHONDA CAREY	SYX TIGERDIRECT.COM	10/23/2013	$167.64
			$167.64
SHANNON NORRIS	TROPHIES UNLIMITED	10/09/2013	$48.15
	STAPLS7107628615000001	10/22/2013	$366.88
	STAPLS7107628615000002	10/22/2013	$25.66
			$440.69
TERESA DYAR	TECHNICAL TRAINING AIDS	10/02/2013	$106.50
	PAYPAL ASOLARISEAS	10/04/2013	$8.97
	STAPLS7106816826000002	10/04/2013	$8.66
	WW GRAINGER	10/04/2013	$166.80
	STAPLS7106816826000001	10/04/2013	$160.57
	PAYPAL ASOLARISEAS	10/07/2013	$29.85
	AIRGAS SOUTH	10/10/2013	$37.57
	AIRGAS SOUTH	10/10/2013	$16.63
	AIRGAS SOUTH	10/10/2013	$74.01
	AIRGAS SOUTH	10/17/2013	$32.65
	AIRGAS SOUTH	10/17/2013	$113.25
			$755.46

Total for AIKEN TECHNICAL COLLEGE: $54,694.69

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLES DIRECT	10/23/2013	$88.05
	STAPLES DIRECT	10/29/2013	$64.78
			$152.83
BRENDA HOUSE	STAPLES 00103234	10/17/2013	$29.13
	STAPLES 00103234	10/28/2013	$8.90
			$38.03
ELIZABETH JOHNSON	EIG PowWeb	10/06/2013	$111.96
			$111.96
PAUL HARMON	LD-123 INKJETS	09/30/2013	$110.67
	USPS POSTAGE STAMPS.COM	10/01/2013	$400.00
	STAMPS.COM	10/07/2013	$22.59
	USPS POSTAGE STAMPS.COM	10/16/2013	$250.00
	OFFICEMAX CT IN#184788	10/22/2013	$14.72
	LD-123 INKJETS	10/23/2013	$130.48
	USPS458400014729816790	10/25/2013	$9.20
	USPS POSTAGE STAMPS.COM	10/29/2013	$25.00
			$962.66
RICHARD HARRIS	STAPLES 00103234	10/03/2013	$84.74
			$84.74

Total for ARCHIVES & HISTORY DEPT: $1,350.22

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	WAL-MART #2214	10/22/2013	$10.76
			$10.76
R CATHERINE LEE	PUBLIC STORAGE 08656	10/04/2013	$106.00
	US INK & TONER	10/09/2013	$383.62
	OFFICE DEPOT #5910	10/11/2013	$10.30
	OFFICE DEPOT #1214	10/11/2013	$138.73
	OFFICE DEPOT #5125	10/11/2013	$30.23
	OFFICE DEPOT #1214	10/11/2013	$8.18
	OFFICE DEPOT #1165	10/11/2013	$5.83
			$682.89
SHAWNA BAUER	THE UPS STORE 3770	09/30/2013	$9.48
	OFFICE DEPOT #1214	10/11/2013	$64.78
	OFFICE DEPOT #2002	10/16/2013	$128.03
			$202.29

Total for ARTS COMMISSION: $895.94

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	MAILERMAILERLLC	10/08/2013	$35.00
	USAIRWAYS 0372332494044	10/18/2013	$568.30
	USAIRWAYS 0372332307766	10/17/2013	$540.60
	USAIRWAYS 0372333019075	10/23/2013	$420.10
			$1,564.00
CHRIS RADCLIFF	SHOOTER'S CHOICE	10/22/2013	$20.06
			$20.06
KIMBERLY BUCKLEY	WAL-MART #4440	09/30/2013	$19.88
	ADM SIGNS LLC	10/01/2013	$138.82
	SHI CORP	10/03/2013	$153.02
	ADM SIGNS LLC	10/14/2013	$24.40
	ADM SIGNS LLC	10/22/2013	$119.56
			$455.68
MELISSA BONNER	UNITED 0162383749679	10/17/2013	$947.80
			$947.80
PEGGY SELF	PUBLIX #1095	10/11/2013	$43.24
	PUBLIX #1095	10/15/2013	$7.98
			$51.22
SANDEE SPRANG	BEST BUY 00014662	10/06/2013	$392.64
	WWW.LOGMEIN.COM	10/14/2013	$150.00
	WWW.LOGMEIN.COM	10/14/2013	$449.00
	AMAZON MKTPLACE PMTS	10/15/2013	$44.38
			$1,036.02
TAMMIE WILSON	WUFOO.COM/CHARGE	10/10/2013	$24.00
	ULINE SHIP SUPPLIES	10/15/2013	$85.78
	GAN 1120GRNVILLENEWCIR	10/15/2013	$14.95
	DIXIE TROPHIES	10/16/2013	$99.47
	D J WALL-ST-JOURNAL	10/20/2013	$501.80
	SHOPLET.COM	10/24/2013	$408.80
	ADOBE SYSTEMS, INC.	10/24/2013	$19.99
	COMPUWORLD INC	10/27/2013	$160.92
	ULINE SHIP SUPPLIES	10/29/2013	$139.52
	STAPLS7107651604000001	10/29/2013	$1,231.39
	STAPLS7107651604000002	10/29/2013	$32.82
	STAPLS7107651604000004	10/29/2013	$85.04
	SHOPLET.COM	10/28/2013	$454.80
	STAPLS7107651604000005	10/29/2013	$231.65
	OFFICE DEPOT #1214	10/29/2013	$298.85
			$3,789.78
TONY MACK	CVS PHARMACY #3199 Q03	10/14/2013	$10.35
	LAWMENS SAFETY SUPPLY INC	10/14/2013	$17.27
	CVS PHARMACY #830	10/16/2013	$10.79
	PAPER HANDLING SOLUTIO	10/16/2013	$314.28
	PAPER HANDLING SOLUTIO	10/24/2013	$280.80

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TONY MACK	OFFICE DEPOT #332	10/28/2013	$118.69
			$752.18

Total for ATTORNEY GENERAL: $8,616.74

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	FORMS AND SUPPLY - AOPD	10/09/2013	$757.08
	AICPA AICPA	10/19/2013	$408.31
	FORMS AND SUPPLY - AOPD	10/23/2013	$457.53
	AICPA AICPA	10/30/2013	$445.76
			$2,068.68
NORMA J DAWKINS	WAL-MART #0881	10/12/2013	$35.21
	FORMS AND SUPPLY - AOPD	10/25/2013	$11.23
			$46.44
TRACY R BRICE	FRANKLINS PRINTING #128	10/02/2013	$4.86
	FRANKLINS PRINTING #128	10/01/2013	$9.72
	FRANKLINS PRINTING #128	10/24/2013	$38.88
	FRANKLINS PRINTING #128	10/28/2013	$116.64
			$170.10

Total for B&C BD-STATE AUDITOR: $2,285.22

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	AMERICAN RED CROSS	10/02/2013	$110.00
	KEY SHOP	10/18/2013	$99.44
	KEY SHOP	10/17/2013	$224.65
			$434.09
WANDA MILLER	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/23/2013	$25.00
			$125.00

Total for BLIND COMMISSION: $559.09

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SC LAW ENFORCEMENT	10/07/2013	$25.00
	SC LAW ENFORCEMENT	10/07/2013	$25.00
	SC LAW ENFORCEMENT	10/07/2013	$25.00
	SC LAW ENFORCEMENT	10/07/2013	$25.00
	SC LAW ENFORCEMENT	10/07/2013	$25.00
	SC LAW ENFORCEMENT	10/08/2013	$25.00
	SC LAW ENFORCEMENT	10/08/2013	$25.00
	SC LAW ENFORCEMENT	10/09/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00
	DELTA AIR 0062343411367	10/23/2013	$602.60
	DELTA AIR 0062343411366	10/23/2013	$602.60
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
			$1,680.20

Total for BOARD OF FINANCIAL INSTITUTIONS: $1,680.20

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE B BLANDING	VISTAPR VistaPrint.com	10/15/2013	$23.99
	AMAZON MKTPLACE PMTS	10/23/2013	$135.72
			$159.71
ANGIE KEISLER	OFFICEMAX CT IN#770421	09/30/2013	$70.48
	SMITH RUBBER STAMP & SEAL	09/30/2013	$31.11
	WALMART.COM 8009666546	10/01/2013	$50.85
	FORMS AND SUPPLY - AOPD	10/07/2013	$54.31
	WAL-MART #1183	10/09/2013	$105.93
	SMITH RUBBER STAMP & SEAL	10/08/2013	$31.11
	HASLER INC	10/08/2013	$245.00
	ULINE SHIP SUPPLIES	10/10/2013	$221.20
	TOTAL OFFICE SOLUTIONS	10/10/2013	$138.04
	GS SURPLUS PROPERTY	10/10/2013	$137.50
	FORMS AND SUPPLY - AOPD	10/14/2013	$238.06
	DOLLARTREE.COM	10/16/2013	$205.44
	ULINE SHIP SUPPLIES	10/23/2013	$79.28
	FORMS AND SUPPLY - AOPD	10/22/2013	$207.12
	USPS.COM CLICK66100611	10/29/2013	$5.05
	ULINE SHIP SUPPLIES	10/31/2013	$166.65
			$1,987.13
CHRIS PRESSLEY	CURTIS W DOWLING JR	10/08/2013	$354.02
	CURTIS W DOWLING JR	10/08/2013	$18.90
	ADVANCE AUTO PARTS #5010	10/07/2013	$20.31
	CURTIS W DOWLING JR	10/08/2013	$145.68
	ACE HARWARE OF CAYCE	10/08/2013	$32.58
	CURTIS W DOWLING JR	10/16/2013	$113.40
	CURTIS W DOWLING JR	10/16/2013	$575.94
	CURTIS W DOWLING JR	10/25/2013	$542.56
	CURTIS W DOWLING JR	10/25/2013	$631.23
	CURTIS W DOWLING JR	10/29/2013	$357.89
	CURTIS W DOWLING JR	10/29/2013	$112.06
	CURTIS W DOWLING JR	10/29/2013	$242.85
			$3,147.42
CHRIS VINSON	GRAHL ELECTRIC SUPPLY CO	10/09/2013	$21.11
	LOWES #00499	10/09/2013	$224.10
	GRAHL ELECTRIC SUPPLY CO	10/09/2013	$972.03
	LOWES #00499	10/15/2013	$8.63
	LOWES #00499	10/15/2013	$511.46
	HENRICH INC ONLINE	10/16/2013	$179.90
	HDS POWER SOLUTIONS #5G	10/21/2013	$206.30
	GRAYBAR ELECTRIC COMPANY	10/22/2013	$121.66
	LOWES #00499	10/24/2013	$21.61
	GRAHL ELECTRIC SUPPLY CO	10/25/2013	$57.01
	GRAYBAR ELECTRIC COMPANY	10/26/2013	$749.47
	MARCH INDUSTRIES,	10/28/2013	$152.80

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS VINSON	FERGUSON ENT #478	10/30/2013	$33.32
			$3,259.40
CORA CAMPBELL	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/02/2013	$25.00
	SC LAW ENFORCEMENT	10/02/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/23/2013	$25.00
			$150.00
CRAIG MEFFORD	PUBLIX #1095	10/14/2013	$9.39
	LOWES #01064	10/21/2013	$22.49
			$31.88
DANNY CANNON	1140 PERRY MANN	10/04/2013	$37.75
	1140 PERRY MANN	10/07/2013	$131.71
	1140 PERRY MANN	10/07/2013	$7.73
	1140 PERRY MANN	10/10/2013	$350.14
	1140 PERRY MANN	10/15/2013	$21.08
	GRAYBAR ELECTRIC	10/19/2013	$590.48
	GRAYBAR ELECTRIC	10/24/2013	$6.23
	1140 PERRY MANN	10/29/2013	$9.91
	GRAYBAR ELECTRIC	10/30/2013	$107.47
	1140 PERRY MANN	10/30/2013	$194.24
			$1,456.74
DANNY HAMMOND	ACE HARWARE OF CAYCE	10/04/2013	$28.83
	ACE HARWARE OF CAYCE	10/10/2013	$32.08
	HDS POWER SOLUTIONS #5G	10/14/2013	$86.97
	RED WING SHOE STORE #1	10/18/2013	$120.00
			$267.88
DEAN MABE	GATEWAY #1 COLA	09/30/2013	$374.43
	TRAYCO CORP	10/01/2013	$456.77
	TRAYCO CORP	10/03/2013	$95.03
	LOWES #00499	10/09/2013	$9.31
	LOWES #00499	10/09/2013	$267.41
	HDS POWER SOLUTIONS #5G	10/16/2013	$94.35
	FERGUSON ENTERPRISES 1891	10/16/2013	$8.02
	GATEWAY #1 COLA	10/16/2013	$34.58
	GATEWAY #1 COLA	10/18/2013	$122.23
	FERGUSON ENTERPRISES 1891	10/23/2013	$15.27
	NORTHERN TOOL EQUIP SC	10/25/2013	$43.50
	FERGUSON ENTERPRISES 1891	10/30/2013	$40.48
			$1,561.38
DEBORAH L GLENN	D J WALL-ST-JOURNAL	10/16/2013	$22.99
	STAPLS7107310685000001	10/15/2013	$98.09
	FEDEX 12267665	10/30/2013	$29.40

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$150.48
DEBORAH WILCOX	MUNICIPAL ASSOC OF SC	10/08/2013	$210.00
	ACCO BRANDS DIRECT	10/10/2013	$105.79
	SQ SC APCO	10/23/2013	$270.00
			$585.79
DENNIS HAIGLER	THE HOME DEPOT 1110	10/03/2013	$37.69
	PSA SHOPPING MALL	10/15/2013	$40.00
	HI COTTON GREENHOUSES	10/17/2013	$838.75
	WW GRAINGER	10/24/2013	$78.54
	WW GRAINGER	10/24/2013	$224.39
	WW GRAINGER	10/24/2013	$38.14
	AM LEONARD	10/28/2013	$529.35
			$1,786.86
DOUG E. RILEY	GRAYBAR ELECTRIC COMPANY	10/05/2013	$134.23
	GATEWAY #1 COLA	10/03/2013	$3.13
	LOWES #00499	10/11/2013	$70.53
	C C DICKSON CO 1002	10/14/2013	$50.81
	GRAYBAR ELECTRIC COMPANY	10/18/2013	$111.71
			$370.41
GAIL SKINNER	WAL-MART #1183	10/01/2013	$14.70
	FORMS AND SUPPLY - AOPD	10/01/2013	$233.73
	FORMS AND SUPPLY - AOPD	10/23/2013	$166.31
	FORMS AND SUPPLY - AOPD	10/29/2013	$100.07
	FORMS AND SUPPLY - AOPD	10/29/2013	$118.37
			$633.18
GEORGE CROUCH	DELTA AIR 0062341821133	10/02/2013	$881.60
	ADVANCE AUTO PARTS #9530	10/15/2013	$44.50
			$926.10
GRACE KUBILISZ	LOWES #00907	10/05/2013	$49.54
	GEOTRUST	10/07/2013	$200.00
	GEOTRUST	10/07/2013	$200.00
	GEOTRUST	10/07/2013	$200.00
	FEDEX 90247875	10/12/2013	$7.22
			$656.76
HARRY FIELDS	C C DICKSON CO 1002	10/01/2013	$107.38
	RICHLAND INDUSTRIAL	10/01/2013	$156.24
	ELECTRIC CONTROL & SUPPLY	10/02/2013	$224.85
	THE TRANE COMPANY	10/02/2013	$428.09
	THE TRANE COMPANY	10/02/2013	$578.48
	CE COLUMBIA	10/07/2013	$261.14
	THE TRANE COMPANY	10/11/2013	$163.40
	THE TRANE COMPANY	10/11/2013	$224.48
	BEARING DIST - COLUMBIA	10/22/2013	$28.03
	ELECTRIC CONTROL & SUPPLY	10/25/2013	$32.40

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$2,204.49
HOLLEY SPARKMAN	OFFICEMAX CT IN#306612	10/28/2013	$120.86
			$120.86
JAMES E JOHNSON	FASTENAL COMPANY01	10/01/2013	$262.34
	GATEWAY #1 COLA	10/11/2013	$65.77
	238 C-K COLUMBIA	10/16/2013	$86.05
	SURPLUS MATERIAL NETWORK	10/17/2013	$256.80
	1140 PERRY MANN	10/18/2013	$38.77
	FASTENAL COMPANY01	10/24/2013	$34.71
	RH SMITH LUMBER CO	10/22/2013	$204.87
			$949.31
JAMIE L DOOLEY	C C DICKSON CO 1002	10/02/2013	$119.24
	FERGUSON ENTERPRISES 1891	10/03/2013	$139.37
	FERGUSON ENTERPRISES 1891	10/03/2013	$337.26
	WW GRAINGER	10/02/2013	$279.06
	WW GRAINGER	10/08/2013	$144.95
	RED WING SHOE STORE #1	10/10/2013	$122.79
	FERGUSON ENTERPRISES 1891	10/10/2013	$12.31
	FERGUSON ENTERPRISES 1891	10/10/2013	$109.64
	GATEWAY #1 COLA	10/15/2013	$52.80
	METAL SUPERMARKETS	10/23/2013	$26.27
	TRAYCO CORP	10/29/2013	$690.20
			$2,033.89
JEANNE SMITH	STAPLS7107192249000001	10/11/2013	$79.40
	OFFICE DEPOT #1214	10/11/2013	$79.60
	OFFICE DEPOT #1214	10/14/2013	$29.64
			$188.64
JEREMY APPLEWHITE	WAL-MART #1183	10/01/2013	$20.22
	WAL-MART #1183	10/02/2013	$47.14
	WAL-MART #4521	10/03/2013	$29.64
	WAL-MART #1183	10/03/2013	$52.94
	DOLLAR-GENERAL #8969	10/03/2013	$34.24
	DOLLAR-GENERAL #6218	10/03/2013	$29.96
	DOLLAR-GENERAL #0862	10/07/2013	$48.69
	NAPA STORE 1015002	10/01/2013	$14.94
	NAPA STORE 1015002	10/11/2013	$26.84
	HIGH TREAD TIRES	10/16/2013	$52.00
			$356.61
JIMMIE E WILLIAMS	LOWES #00433	09/30/2013	$21.58
	THE HOME DEPOT 1110	09/30/2013	$53.13
	LOWES #00433	10/07/2013	$20.00
	LOWES #00433	10/16/2013	$6.03
	GRAYBAR ELECTRIC COMPANY	10/16/2013	$72.46
	SEARS ROEBUCK 1525	10/21/2013	$118.79

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$291.99
KEVIN WOODS	W.P.LAW, INC	10/03/2013	$53.98
	ACADEMY SPORTS #103	10/04/2013	$26.99
	ACADEMY SPORTS #103	10/04/2013	$120.00
	W.P.LAW, INC	10/09/2013	$143.63
	WAL-MART #1183	10/18/2013	$53.46
	W.P.LAW, INC	10/23/2013	$104.30
	JOHN DEERE LANDSCAPES525	10/24/2013	$64.62
	WAL-MART #1183	10/27/2013	$128.62
	W.P.LAW, INC	10/30/2013	$312.41
			$1,008.01
KURT PATRICK	WW GRAINGER	10/01/2013	$97.36
	C C DICKSON CO 1002	10/16/2013	$157.08
	ROSE TALBERT	10/16/2013	$256.48
	PAI	10/19/2013	$101.15
	PAI	10/19/2013	$101.15
	PAI	10/21/2013	$87.19
	PAI	10/21/2013	$87.19
	MANTEK	10/24/2013	$114.26
			$1,001.86
MARK HENSON	CE COLUMBIA	09/30/2013	$3.89
	C C DICKSON CO 1002	10/01/2013	$79.04
	CITY ELECTRIC REPAIR INC	10/02/2013	$271.13
	BEARING DIST - COLUMBIA	10/03/2013	$144.41
	C C DICKSON CO 1002	10/04/2013	$206.91
	LOWES #00433	10/07/2013	$48.34
	C C DICKSON CO 1002	10/07/2013	$171.55
	GATEWAY #1 COLA	10/07/2013	$13.48
	C C DICKSON CO 1002	10/10/2013	$31.05
	CITY ELECTRIC REPAIR INC	10/10/2013	$240.75
	C C DICKSON CO 1002	10/15/2013	$18.26
	CITY ELECTRIC REPAIR INC	10/15/2013	$238.70
	GATEWAY #1 COLA	10/21/2013	$50.62
	WESCO - # 7659	10/25/2013	$62.40
	C C DICKSON CO 1002	10/28/2013	$795.24
	ACE HARWARE OF CAYCE	10/28/2013	$44.93
	C C DICKSON CO 1002	10/28/2013	$168.73
			$2,589.43
MARK SMITH	MANN TOOL & SUPPLY INC	10/02/2013	$61.52
	G & E PARTS CENTER INC	10/28/2013	$80.51
	LOWES #00499	10/30/2013	$99.29
			$241.32
MARK STASIO	SHERWIN WILLIAMS #2076	10/01/2013	$144.44
	CREATIVE TILE	10/07/2013	$89.15
	AUTOZONE #0244	10/14/2013	$14.96

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MARK STASIO	LOWES #00499	10/17/2013	$7.23
	ROSE TALBERT	10/28/2013	$48.08
	ROSE TALBERT	10/30/2013	$15.93
			$319.79
MATT SMITH	LOWES #00433	10/28/2013	$87.38
			$87.38
MCKENZIE JAMES	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	SC LAW ENFORCEMENT	10/25/2013	$25.00
			$200.00
MICHAEL LAKE	THE HOME DEPOT 1112	10/01/2013	$3.22
	NORTHERN TOOL EQUIP SC	10/01/2013	$18.82
	THE HOME DEPOT 1112	10/03/2013	$17.57
	GATEWAY #1 COLA	10/08/2013	$6.84
	GATEWAY #1 COLA	10/21/2013	$47.70
	LOWES #00499	10/22/2013	$23.26
	GATEWAY #6 HVAC	10/21/2013	$25.37
	GATEWAY #1 COLA	10/21/2013	$3.43
	GRAYBAR ELECTRIC COMPANY	10/25/2013	$46.55
	BAKER DISTRIBUTING #541	10/25/2013	$75.06
	GRAYBAR ELECTRIC COMPANY	10/26/2013	$454.09
	CITY ELECTRIC REPAIR INC	10/25/2013	$42.01
	GRAYBAR ELECTRIC COMPANY	10/30/2013	$146.34
			$910.26
MIKE THOMPSON	WAPER INC	10/01/2013	$2,312.92
	WW GRAINGER	10/10/2013	$84.75
	WW GRAINGER	10/10/2013	$1,468.76
	JANPAK 27 CREDIT	10/15/2013	$804.58
	XPEDX-INTL PAPER	10/17/2013	$1,033.18
	AMERICAN TIME DATA INC	10/16/2013	$89.08
	SOUTHEASTERN PAPER GROUP	10/21/2013	$970.18
	DADE PAPER & BAG - ATLA	10/28/2013	$247.70
			$7,011.15
MIKE WAITS	SPARROW & KENNEDY TRACTOR	10/21/2013	$156.65
	SPARROW & KENNEDY TRACTOR	10/21/2013	$139.37
	SPARROW & KENNEDY TRACTOR	10/21/2013	$134.09
			$430.11
PAMELA M. MEACHAM	STAPLS7107336928000001	10/16/2013	$157.44
	STAPLS7107691949000001	10/23/2013	$84.92

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA M. MEACHAM	STAPLS7108048573000001	10/30/2013	$233.28
			$475.64
PAUL SINNOTT	SMITH & JONES JANITOR	10/07/2013	$352.08
	SMITH & JONES JANITOR	10/10/2013	$258.55
	VACUUMART	10/22/2013	$519.48
			$1,130.11
ROBERT BRADBERRY	GRAYBAR ELECTRIC COMPANY	10/03/2013	$10.56
	FAULKNER HAYNES & ASSOC	10/08/2013	$609.12
	FAULKNER HAYNES & ASSOC	10/09/2013	$429.78
	BATTERIES PLUS	10/09/2013	$32.10
	INTERSTATE ALL BATTERY	10/09/2013	$99.36
	GRAYBAR ELECTRIC	10/10/2013	$632.37
	GRAYBAR ELECTRIC	10/12/2013	$14.02
	GRAYBAR ELECTRIC	10/12/2013	$1.63
	C C DICKSON CO 1002	10/15/2013	$32.83
	GRAYBAR ELECTRIC	10/17/2013	$1.92
	C C DICKSON CO 1002	10/21/2013	$334.24
	CITY ELECTRIC REPAIR INC	10/21/2013	$16.44
	CITY ELECTRIC REPAIR INC	10/22/2013	$130.59
			$2,344.96
ROBERT HUFF	GRAYBAR ELECTRIC COMPANY	10/02/2013	$259.26
			$259.26
ROBIN NABORS	STAPLS7106555598000001	10/01/2013	$37.79
	US INK & TONER	10/07/2013	$115.50
	STAPLS7106992468000001	10/09/2013	$81.43
	BCT SOUTH CAROLINA	10/11/2013	$18.65
	WULBERN-KOVAL CO.	10/29/2013	$142.00
			$395.37
RODNEY LEWIS	JANUS ELEVATOR PRODUCTS	10/01/2013	$1,655.01
	C C DICKSON CO 1002	10/02/2013	$97.22
	GRAYBAR ELECTRIC COMPANY	10/05/2013	$231.12
	SMARTSIGN	10/02/2013	$37.25
	WAL-MART #4379	10/16/2013	$6.40
	LOWES #00499	10/17/2013	$52.30
	WW GRAINGER	10/16/2013	$7.90
	OFFICE DEPOT #2349	10/18/2013	$57.64
	C C DICKSON CO 1002	10/21/2013	$1,663.20
			$3,808.04
RONNIE TAYLOR	RICHLAND INDUSTRIAL	10/02/2013	$26.46
	AIRGAS SOUTH	10/04/2013	$60.42
	CONSOLIDATED PIPE-COLUMBI	10/07/2013	$6.43
	RICHLAND INDUSTRIAL	10/10/2013	$91.77
	CE COLUMBIA	10/11/2013	$948.71
	C & C BOILER SALES &SVC	10/15/2013	$748.63

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE TAYLOR	MATT MARSHALL AND COMPANY	10/21/2013	$159.29
	RICHLAND INDUSTRIAL	10/23/2013	$104.47
	C C DICKSON CO 1002	10/23/2013	$41.75
	MATT MARSHALL AND COMPANY	10/24/2013	$189.05
	GRAYBAR ELECTRIC COMPANY	10/24/2013	$34.15
	THE TRANE COMPANY	10/23/2013	$133.48
	C & C BOILER SALES &SVC	10/24/2013	$599.22
	RICHLAND INDUSTRIAL	10/25/2013	$61.13
	RICHLAND INDUSTRIAL	10/25/2013	$96.91
	RICHLAND INDUSTRIAL	10/25/2013	$96.76
	CITY ELECTRIC REPAIR INC	10/24/2013	$336.32
	CONSOLIDATED PIPE-COLUMBI	10/28/2013	$96.13
	RICHLAND INDUSTRIAL	10/29/2013	$127.79
	MATT MARSHALL AND COMPANY	10/29/2013	$164.05
			$4,122.92
ROOSEVELT W CORBETT	ZEP SALES AND SERVICE	10/02/2013	$235.43
	EPTING DISTRIBUTORS IN	10/04/2013	$8.53
	AMAZON MKTPLACE PMTS	10/05/2013	$21.88
	1140 PERRY MANN	10/08/2013	$19.39
	ACE HARWARE OF CAYCE	10/08/2013	$1.07
	CELL PHONE SHOP SVCS INC	10/08/2013	$129.74
	CELL PHONE SHOP SERVICES	10/09/2013	$39.74
	THE TRANE COMPANY	10/12/2013	$350.06
	C C DICKSON CO 1002	10/14/2013	$28.37
	GRAYBAR ELECTRIC COMPANY	10/15/2013	$17.03
	SELECTBLINDS.COM	10/28/2013	$102.89
			$954.13
SCOTT BOLSER	JOHN DEERE LANDSCAPES525	10/01/2013	$52.98
	ACE HARWARE OF CAYCE	10/03/2013	$42.76
	JOHN DEERE LANDSCAPES525	10/04/2013	$298.62
	SEVEN OAKS PLANT SHOP	10/08/2013	$40.40
	HILTONS POWER EQUIPMENT	10/10/2013	$420.12
	JOHN DEERE LANDSCAPES525	10/14/2013	$298.62
	JOHN DEERE LANDSCAPES525	10/22/2013	$68.85
			$1,222.35
SEAN A JOHNSON	TRUSTWAVE	10/01/2013	$310.00
			$310.00
SHIRLEY D SCHOONOVER	LOWES #00499	10/04/2013	$5.97
	OFFICE DEPOT #2349	10/11/2013	$120.65
	OFFICE DEPOT #2349	10/18/2013	$28.06
	SHERWIN WILLIAMS #2166	10/21/2013	$23.40
	USPS 45180402029801016	10/23/2013	$92.00
			$270.08
SUSAN WAY	BCT SOUTH CAROLINA	10/07/2013	$18.65
	LOWES #00385	10/11/2013	$101.52

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WAY	Amazon.com	10/19/2013	$353.24
			$473.41
TALLY ADAMS	COIL COMPANY HEAT TRAN	10/10/2013	$451.00
	GRAYBAR ELECTRIC COMPANY	10/19/2013	$990.48
	238 C-K COLUMBIA	10/21/2013	$64.28
	LOWES #00433	10/23/2013	$49.25
	THE HOME DEPOT 1110	10/23/2013	$4.71
	238 C-K COLUMBIA	10/25/2013	$120.27
	GRAHL ELECTRIC SUPPLY CO	10/30/2013	$70.62
			$1,750.61
THOMAS EICHELBERGER	WW GRAINGER	10/03/2013	$160.85
	SOUTHEASTERN PAPER GROUP	10/05/2013	$271.18
	LOWES #00385	10/04/2013	$47.43
	WAPER INC	10/04/2013	$24.30
	WAPER INC	10/11/2013	$96.12
	WAPER INC	10/17/2013	$72.90
	SOUTHEASTERN PAPER GROUP	10/24/2013	$160.24
	LOWES #00499	10/24/2013	$119.79
	WW GRAINGER	10/30/2013	$157.78
			$1,110.59
THOMAS HALL	ACCESSORY GENIE	10/17/2013	$28.94
	B & H PHOTO-VIDEO.COM	10/18/2013	$747.00
			$775.94
TOMMY PINCKNEY	C C DICKSON CO 1002	10/02/2013	$52.84
	1140 PERRY MANN	10/08/2013	$5.56
	C C DICKSON CO 1002	10/10/2013	$32.32
	GRAHL ELECTRIC SUPPLY CO	10/22/2013	$19.45
			$110.17
VALERIE WILKIE	USPS458400014729816790	09/30/2013	$6.11
	USPS458400014729816790	10/01/2013	$13.28
	USPS458400014729816790	10/03/2013	$7.03
	USPS458400014729816790	10/07/2013	$21.61
	FRANKLINCOVEYPRODUCTS	10/08/2013	$200.27
	USPS458400014729816790	10/10/2013	$7.49
	J M GRACE	10/11/2013	$176.48
	USPS458400014729816790	10/15/2013	$98.11
	J M GRACE	10/15/2013	$17.31
	USPS458400014729816790	10/17/2013	$12.62
	USPS458400014729816790	10/17/2013	$12.62
	J M GRACE	10/17/2013	$9.18
	USPS458400014729816790	10/18/2013	$12.62
	USPS458400014729816790	10/23/2013	$20.91
	STAPLES DIRECT	10/23/2013	$59.31
	J M GRACE	10/23/2013	$18.80
	USPS458400014729816790	10/24/2013	$12.22

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$705.97
WILLIAM WARREN CRAWFORD	WW GRAINGER	10/09/2013	$43.12
			$43.12

Total for BUDGET AND CONTROL BOARD: $57,338.89

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	FOOD LION #0179	10/23/2013	$70.02
			$70.02
ALLISON JEFFORDS	BLAKE & FORD INC	10/25/2013	$34.99
			$34.99
AUSTIN FLOYD	DISCOUNTMUGS.COM	09/30/2013	$347.90
	BI-LO 417	10/13/2013	$20.00
	BI-LO 417	10/11/2013	$140.00
	WAL-MART #0511	10/15/2013	$13.53
	FOOD LION #0179	10/16/2013	$2.84
	KMART 7062	10/15/2013	$184.94
	FOOD LION #0179	10/16/2013	$5.69
	WAL-MART #0511	10/21/2013	$7.71
	WAL-MART #0511	10/23/2013	$5.40
	SUMTER CASH & CARRY	10/25/2013	$29.57
	WAL-MART #0511	10/25/2013	$58.53
	KMART 7062	10/25/2013	$7.18
	KMART 7062	10/25/2013	$124.18
	PAYPAL ROCKETSALES	10/28/2013	$13.45
	PAYPAL AQTENTERPRI	10/28/2013	$4.28
			$965.20
AXEL REIS	AIRGAS SOUTH	09/30/2013	$1,004.40
	AIRGAS SOUTH	10/02/2013	$1,061.63
	AIRGAS SOUTH	10/05/2013	$29.39
	AIRGAS SOUTH	10/05/2013	$11.75
	AIRGAS SOUTH	10/05/2013	$563.52
	AIRGAS SOUTH	10/10/2013	$506.37
	AIRGAS SOUTH	10/17/2013	$110.06
	AIRGAS SOUTH	10/24/2013	$299.64
	AIRGAS SOUTH	10/25/2013	$165.13
	AIRGAS SOUTH	10/30/2013	$30.42
	AIRGAS SOUTH	10/30/2013	$716.02
			$4,498.33
BEVERLY OSBORNE	STAPLES 00104042	10/04/2013	$158.60
	DOLLAR-GENERAL #3649	10/04/2013	$48.06
	TCD CENGAGE LEARNING	10/05/2013	$137.48
	SCANTRON CORPORATION	10/08/2013	$244.45
	ACT PROGRAMS	10/10/2013	$1,270.00
	ATI	10/16/2013	$18.00
	ACT PROGRAMS	10/25/2013	$120.00
	ACT PROGRAMS	10/29/2013	$2,494.80
			$4,491.39
BRENT RUSSELL	BEST BUY 00002642	10/07/2013	$899.81
			$899.81
CAROL BRILEY	BOOKS A MILLIO00008482	10/15/2013	$42.08

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CAROL BRILEY	BOOKS A MILLIO00008482	10/15/2013	$56.11
			$98.19
CHERYL ALLEN LINT	ID ENHANCEMENTS, INC.	10/03/2013	$447.47
	DMI DELL HIGHER EDUC	10/09/2013	$2,462.35
	PINE PRESS PRINTING	10/11/2013	$153.58
	ESCO INSTITUTE	10/11/2013	$5,060.00
	Galls Intern	10/23/2013	$879.77
	WKH LIPPINCOTT WMS/WIL	10/22/2013	$5,509.94
	VWR INTERNATIONAL INC	10/25/2013	$9,315.40
	Amazon.com	10/25/2013	$1,657.50
	Galls Intern	10/25/2013	$2,529.46
	WAYFAIR Wayfair	10/24/2013	$6,719.80
	AIRGAS SOUTH	10/24/2013	$6,157.37
	AIRGAS SOUTH	10/24/2013	$181.10
	PASCO SCIENTIFIC	10/25/2013	$9,748.64
	Amazon.com	10/25/2013	$1,657.50
	SIRCHIE FINGER PRINT LABO	10/28/2013	$2,675.00
			$55,154.88
CHRIS WATKINS	MCCALLS SUPPLY INC 05	09/30/2013	$94.56
	LOWES #00626	09/30/2013	$55.91
			$150.47
CHRISTI MCELVEEN	WAL-MART #0511	10/01/2013	$18.27
	COLLEGE TRANSCRIPT	10/03/2013	$8.25
	UNIVERSITY OF S CAR	10/03/2013	$8.00
	THE CITADEL	10/09/2013	$5.00
	WWW.NEWEGG.COM	10/10/2013	$8.75
	MONOPRICE INC	10/10/2013	$38.13
	STARTECH.COM	10/15/2013	$39.85
	TARGET.COM	10/22/2013	$76.31
	TARGET.COM	10/22/2013	$8.47
			$211.03
COLEY RAY	STAPLES DIRECT	10/09/2013	$37.25
			$37.25
DAVID MOORE	ADVANCE AUTO PARTS #5363	10/01/2013	$4.53
	ADVANCE AUTO PARTS #5363	10/28/2013	$31.43
			$35.96
DAVID TUDERS	OTTERBOX	10/02/2013	$172.69
	VERNIER SOFTWARE & TEC	10/10/2013	$235.00
	BIZCHAIR OFFICE FURNITUR	10/11/2013	$47.80
	BIZCHAIR OFFICE FURNITUR	10/11/2013	$605.94
	AMAZON MKTPLACE PMTS	10/16/2013	$83.98
			$1,145.41
DENISE ROBINSON	Amazon.com	10/01/2013	$14.23
	Amazon.com	10/01/2013	$213.84

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE ROBINSON	CREATIVE PRODUCT SOURCE I	10/02/2013	$307.90
	ORIENTAL TRADNG CO	10/02/2013	$61.99
	RITTENHOUSE BOOK DIST	10/02/2013	$89.10
	THE LIBRARY STORE	10/03/2013	$96.66
	RITTENHOUSE BOOK DIST	10/03/2013	$359.10
	Amazon.com	10/05/2013	$60.60
	Amazon.com	10/05/2013	$28.61
	Amazon Services-Kindle	10/07/2013	$11.04
	Amazon Services-Kindle	10/08/2013	$11.04
	Amazon Services-Kindle	10/07/2013	$10.99
	Amazon.com	10/07/2013	$16.17
	PAYPAL SOFTCHALK	10/08/2013	$495.00
	THOMSON WEST TCD	10/08/2013	$1,922.00
	PROMOTIONS NOW	10/08/2013	$191.50
	THOMSON WEST TCD	10/09/2013	$819.00
	CHRONICLE-INDEPENDENT	10/08/2013	$38.00
	WAL-MART #1030	10/12/2013	$71.63
	Amazon.com	10/21/2013	$16.36
	APPLE STORE #R080	10/21/2013	$395.60
	RITE AID STORE #11573	10/22/2013	$6.12
	BARNES&NOBLE COM	10/22/2013	$60.17
	HERALD OFFICE SUPPLY INC	10/23/2013	$43.20
	HERALD OFFICE SUPPLY INC	10/23/2013	$36.67
	THOMSON WEST TCD	10/25/2013	$82.50
	WAL-MART #1030	10/26/2013	$88.04
	WRS GROUP	10/28/2013	$337.20
	PAYPAL SOUTHCAROLI	10/30/2013	$145.00
	Amazon Services-Kindle	10/30/2013	$10.91
			$6,040.17
DENISE THOMPSON	STAPLS7106609685000001	10/02/2013	$94.78
	TLF OZZIES AT THE RUSTIC	10/10/2013	$80.31
	US INK & TONER	10/15/2013	$28.41
	STAPLS7107373546000001	10/16/2013	$13.81
	NASCO MAIL ORDER	10/15/2013	$930.94
	VATA INC	10/16/2013	$159.71
	INT NATURAL HEALTH TECHNO	10/22/2013	$67.01
	MASSAGEWAREHOUSE.COM M	10/24/2013	$163.06
			$1,538.03
DIANA REARDON	WAL-MART #0511	10/01/2013	$63.72
			$63.72
DONNA COKER	WALLCUR LLC	09/30/2013	$725.93
	POCKET NURSE ENTERPRISES	10/01/2013	$409.75
	MOORE MEDICAL LLC	10/01/2013	$980.22
	FOOD LION #0179	10/03/2013	$5.69
	WALMART.COM 8009666546	10/04/2013	$48.59

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	STAPLES DIRECT	10/08/2013	$72.34
	MOORE MEDICAL LLC	10/11/2013	$625.36
	FOOD LION #0179	10/14/2013	$13.40
	DOLLAR-GENERAL #8228	10/14/2013	$10.80
	AMER.ACADEMY OF PROF.CODE	10/14/2013	$119.42
	USPS 45852001529800778	10/28/2013	$3.86
	STAPLES DIRECT	10/29/2013	$200.26
			$3,215.62
ELIZABETH WILLIAMS	PAYPAL	10/03/2013	$99.00
	STAPLES 00104042	10/28/2013	$115.66
			$214.66
EMILY FREELAND	PINE PRESS PRINTING	09/30/2013	$140.32
	BI-LO 417	10/03/2013	$29.30
	CAREER COMMUNICATIONS,	09/24/2013	$136.68
	PINE PRESS PRINTING	10/21/2013	$207.97
			$514.27
EMILY WARD	COUNCIL FOR RESOURCE DEV	10/22/2013	$325.00
			$325.00
EMMA RICKARD	SC CHAMBER OF COMMERCE	09/30/2013	$300.00
	WILD DUNES RESORT LODGING	10/01/2013	$190.00
			$490.00
ERIN ELMORE	AHEAD	10/08/2013	$289.00
	STAPLES 00104042	10/29/2013	$166.10
			$455.10
FRANKLIN SIMMONS	WALKER TIRE	09/30/2013	$643.57
	DILLON SUPPLY COMPANY	10/04/2013	$140.05
	DILLON SUPPLY COMPANY	10/04/2013	$1,296.97
	DILLON SUPPLY COMPANY	10/08/2013	$1,323.77
	HYMAN PAPER & CHEMICAL	10/11/2013	$254.94
	CLARENDON AUTO PARTS	10/15/2013	$243.26
	WAL-MART #1017	10/16/2013	$40.06
	DILLON SUPPLY COMPANY	10/16/2013	$53.21
	SIMPSON MANNING HDWE I	10/23/2013	$32.89
	HYMAN PAPER & CHEMICAL	10/24/2013	$43.74
	DILLON SUPPLY COMPANY	10/24/2013	$294.67
			$4,367.13
GWENDOLYN PADMORE	ATT BILL PAYMENT	10/04/2013	$421.33
	TWC TIME WARNER CABLE	10/05/2013	$150.85
	CLEGG'S TERMITE & PEST CO	10/04/2013	$500.00
	WM EZPAY	10/09/2013	$420.95
	FTC	10/18/2013	$2,165.73
	FTC	10/18/2013	$189.66
	FTC	10/18/2013	$255.89
	FTC	10/18/2013	$164.56

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PADMORE	ITEM,THE	10/23/2013	$50.20
	THE STATE NEWSPAPER	10/24/2013	$1,721.84
	JANPAK 04 COLUMBIA	10/24/2013	$1,397.41
			$7,438.42
GWENDOLYN PARKER	DRI ABSOLUTESOFTWARE	10/01/2013	$19.98
	BIG LOTS STORES - #1692	10/01/2013	$43.20
	DOLRTREE 2498 00024984	10/01/2013	$25.92
	STAPLES 00104042	10/04/2013	$233.56
	STAPLES 00104042	10/17/2013	$166.95
			$489.61
HARRY QUALTROUGH	AUTO PARTS OF SUMTER, INC	10/01/2013	$17.34
	ALL DAY LIGHTING	10/01/2013	$339.15
	MULCH & MORE	10/01/2013	$281.88
	SD HARDWARE SOURCE	10/05/2013	$51.98
	MCLAUGHLIN MOTORS INC	10/04/2013	$68.64
	COTTONS GARAGE	10/07/2013	$235.68
	SHADOAN TRIM SHOP	10/08/2013	$180.00
	LOWES #00626	10/09/2013	$56.87
	BARNETTES AUTO PARTS INC	10/08/2013	$27.00
	ALLIED ELECTRONICS INC	10/11/2013	$171.90
	CAMDEN BUILDERS SUPPLY	10/14/2013	$51.64
	FRASIER TIRE S62800032	10/14/2013	$405.50
	MCKENZIE PAINT & DECO	10/18/2013	$37.79
	DORMA USA INC	10/22/2013	$1,570.00
	COTTONS GARAGE	10/21/2013	$155.89
	FRASIER TIRE S62800032	10/22/2013	$300.00
	COTTONS GARAGE	10/22/2013	$242.47
	MCKENZIE PAINT & DECO	10/25/2013	$61.54
	PAYPAL CERAMICMH	10/25/2013	$224.20
	WW GRAINGER	10/28/2013	$102.71
			$4,582.18
HENRIETTA SCOTT	JOSTENS AR-USD	10/04/2013	$19.42
	NATIONAL DOCUMENT SOLUTIO	10/11/2013	$361.96
	JOSTENS AR-USD	10/14/2013	$68.67
	COLLEGESOURCE INC	10/22/2013	$1,348.00
			$1,798.05
HYBERT HANCOCK	LOWES #00626	10/07/2013	$106.92
			$106.92
JACLYN EVANS	AMY'S HALLMARK #490	10/01/2013	$6.47
	USPS 45852001529800778	10/08/2013	$7.17
	STAPLES 00104042	10/10/2013	$53.97
	BURLINGTON FINANCE CENTER	10/16/2013	$25.02
			$92.63
JOHN MARTIN	STAPLES 00104042	09/30/2013	$53.99

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MARTIN	WAL-MART #0511	10/09/2013	$23.06
	ADVANCE AUTO PARTS #5363	10/08/2013	$21.58
	WOODLEYS GARDEN CENTER	10/14/2013	$156.38
	WAL-MART #0511	10/17/2013	$33.20
	WAL-MART #0511	10/17/2013	$15.61
	LOWES #00626	10/23/2013	$69.00
	WAL-MART #0511	10/24/2013	$23.63
	WAL-MART #0511	10/24/2013	$4.28
			$400.73
JOHN PROPST	RHINO ROBOTICS LTD.	10/22/2013	$77.00
			$77.00
JONATHAN M NEIL	SUMTER CASH & CARRY	10/03/2013	$723.76
	OFFICEMAX CT IN#935119	10/09/2013	$976.44
	NATL ASSNCOLLEGESTORES	10/18/2013	$150.00
	CAM CAMBRIDGE UNIVERS	10/22/2013	$520.42
	CAPSIM MANAGEMENT SIMU	10/25/2013	$1,906.67
	OFFICEMAX CT IN#284293	10/26/2013	$1,165.98
	FOOD LION #0179	10/25/2013	$29.42
	WAL-MART #0511	10/25/2013	$19.36
	SUMTER CASH & CARRY	10/25/2013	$724.50
	LABVOLT SYSTEMS INC	10/29/2013	$787.74
			$7,004.29
JOSHUA CASTLEBERRY	STAPLES 00104042	10/02/2013	$69.95
			$69.95
JOYCE L WILSON	US INK & TONER	10/03/2013	$127.63
	SUMTER PRINTING COMPANY	10/02/2013	$250.10
	WAL-MART #0511	10/04/2013	$39.84
	STAPLES DIRECT	10/04/2013	$78.68
	STAPLES DIRECT	10/12/2013	$140.15
	APPERSON	10/10/2013	$51.09
	WAL-MART #0511	10/17/2013	$65.84
	AIRGAS SOUTH	10/21/2013	$36.44
	TRI COUNTY TECH COLLEGE	10/21/2013	$100.00
	US INK & TONER	10/23/2013	$127.63
	STAPLES DIRECT	10/26/2013	$24.56
	JOE HENRY CO INC	10/24/2013	$602.76
			$1,644.72
LADELL HUMPHRIES	MSC	10/01/2013	$99.35
	TRIMECH	10/03/2013	$200.00
	MSC	10/04/2013	$18.12
	LIQUID ICE CORPORATION	10/09/2013	$2,057.50
	MSC	10/10/2013	$91.32
	LIQUID ICE CORPORATION	10/14/2013	$536.00
	MSC	10/16/2013	$354.49
	KLIM INDUSTRIAL INC	10/29/2013	$354.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LADELL HUMPHRIES	MSC	10/31/2013	$269.98
			$3,980.76
LEILA PARKER	SOL SNAP-ON INDUSTRIAL	10/07/2013	$1,987.07
	SIMPSON ACE HDWE	10/21/2013	$53.99
	SHEALY ELECT 803-227-0599	10/21/2013	$858.60
			$2,899.66
LISA DIMITRIADIS	AMAZON MKTPLACE PMTS	10/08/2013	$17.97
	DESIRE2LEARN INCORPORA	10/15/2013	$190.00
			$207.97
LYNDA MARSHALL	TPM COLUMBIA	10/11/2013	$1,517.94
	USPS 45852001529800778	10/24/2013	$7.37
			$1,525.31
LYNNETTE WICK	STAPLES 00104042	10/03/2013	$59.39
	FISHER SCI ATL	10/10/2013	$217.98
	FISHER SCI BLX	10/12/2013	$616.64
	WAL-MART #0511	10/16/2013	$42.47
	TFS FISHER SCI CHI	10/24/2013	$137.27
			$1,073.75
MIRIAM LANEY	VERIFIED CREDENTIALS, I	10/03/2013	$93.00
	NATIONAL LEAGUE FOR NU	10/24/2013	$1,325.00
			$1,418.00
NANCY BISHOP	DESIRE2LEARN INCORPORA	10/01/2013	$70.00
	DESIRE2LEARN INCORPORA	10/02/2013	$70.00
			$140.00
NATASHA COVINGTON	OFFICE CHURCH SCHOOL SUPP	09/30/2013	$398.49
	WAL-MART #0511	09/30/2013	$16.15
	HCI BOOKS	10/07/2013	$119.60
	STAPLES DIRECT	10/08/2013	$80.97
	WAL-MART #0511	10/28/2013	$10.74
	WAL-MART #0511	10/28/2013	$29.06
	STAPLES 00104042	10/28/2013	$166.64
	STAPLES 00104042	10/28/2013	$63.57
	WAL-MART #0511	10/29/2013	$17.58
			$902.80
NEAL CROTTS	37S BASECAMP 1327794	10/02/2013	$49.00
	HERALD OFFICE SUPPLY INC	10/01/2013	$99.36
	PINE PRESS PRINTING	10/01/2013	$219.40
	HERALD OFFICE SUPPLY INC	10/01/2013	$222.42
	PINE PRESS PRINTING	10/01/2013	$143.16
	MICHAELS STORES 1036	10/03/2013	$23.74
	CAMDEN MEDIA CO	10/04/2013	$700.00
	CAMDEN MEDIA CO	10/04/2013	$350.00
	LYNDA.COM	10/05/2013	$25.00
	KERSHAW RADIO CORPORATION	10/08/2013	$275.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
NEAL CROTTS	WWW.CVS.COM	10/09/2013	$166.09
	SUMTER CASH & CARRY	10/09/2013	$67.54
	ARV ARVIXE	10/11/2013	$7.00
	STAPLES 00104042	10/10/2013	$21.59
	WWW.CVS.COM	10/15/2013	$166.09
	STAPLES 00104042	10/15/2013	$41.53
	BRADLEYS MARKET	10/15/2013	$140.40
	THE MANNING TIMES	10/21/2013	$100.00
	ANIMOTO INC	10/28/2013	$39.00
	PFG PROFORMA	10/30/2013	$576.08
			$3,432.40
PAMELA H DINKINS	OFFICE CHURCH SCHOOL SUPP	10/02/2013	$37.41
	OFFICE CHURCH SCHOOL SUPP	10/03/2013	$162.69
	VERIFIED CREDENTIALS, I	10/03/2013	$993.00
	NAEYC SALES	10/02/2013	$61.00
	DOLLAR-GENERAL #3649	10/03/2013	$17.28
	OFFICE CHURCH SCHOOL SUPP	10/07/2013	$47.47
	PIGGLY WIGGLY 090	10/09/2013	$7.13
	STAPLES 00104042	10/11/2013	$73.88
	CREATIVE COOKERY	10/16/2013	$47.83
	PIGGLY WIGGLY 090	10/20/2013	$108.89
	ELEPHANT EAR GALLERY	10/19/2013	$5.40
	ELEPHANT EAR GALLERY	10/19/2013	$10.80
	BAKER'S SWEETS BAKERY &	10/22/2013	$11.50
	PIGGLY WIGGLY 090	10/22/2013	$7.21
	OFFICE CHURCH SCHOOL SUPP	10/23/2013	$15.65
	ELEPHANT EAR GALLERY	10/26/2013	$126.36
	NAEYC CONF 8004242460	10/24/2013	$275.00
			$2,008.50
RALPH TURNER	VALLEY SPRING WATER & COF	10/03/2013	$9.67
	ROURK PLUMBING COMPANY LL	10/07/2013	$242.50
	ADAMS COMPANIES	10/07/2013	$112.31
	WALLYS HARDWARE	10/10/2013	$27.21
	ANDREWS SMALL ENGINES	10/11/2013	$75.60
	AUTO PARTS OF SUMTER, INC	10/11/2013	$15.72
	WALLYS HARDWARE	10/14/2013	$3.49
	RADIO COMMUNICATIONS SVC	10/14/2013	$51.84
	LAKESIDE MARKET	10/16/2013	$194.40
	ROURK PLUMBING COMPANY LL	10/17/2013	$225.00
	LAKESIDE MARKET	10/18/2013	$97.20
	ANDREWS SMALL ENGINES	10/24/2013	$60.16
	WHITE AUTO ELECTRIC	10/25/2013	$141.21
	TUCKER MATERIALS OF COLUM	10/28/2013	$474.89
	MCCALLS SUPPLY INC 05	10/30/2013	$27.06
			$1,758.26

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA SMALL	STAPLES 00104042	10/09/2013	$172.74
	STAPLES 00104042	10/14/2013	$185.72
	FOOD LION #0179	10/29/2013	$15.91
			$374.37
REBECCA VIPPERMAN	SC.GOV	10/21/2013	$119.40
			$119.40
RICHARD RAUCH II	SIMPSONS ACE HARDWARE	10/29/2013	$29.10
			$29.10
SHASTITY HARLEY	APL APPLE ONLINE STORE	10/10/2013	$52.92
	APL APPLE ONLINE STORE	10/10/2013	$52.92
	APL APPLE ONLINE STORE	10/10/2013	$52.92
	APL APPLE ONLINE STORE	10/10/2013	$52.92
	EXPEDIA Expedia.com	10/15/2013	$7.00
	UNITED 0167313020848	10/14/2013	$372.60
			$591.28
SHERRY COKER	GOODHEART-WILLCOX PUBL	09/30/2013	$150.00
	COSMOPROF/DAVIDSON SOUTH#	10/03/2013	$93.29
	HILL PRINTING OF MANNING	10/02/2013	$126.31
	STAPLS7106769778000002	10/04/2013	$40.92
	US INK & TONER	10/04/2013	$196.75
	STAPLS7106769778000001	10/04/2013	$307.90
	STAPLES DIRECT	10/05/2013	$172.78
	SCHOOLMART TECHLINE EDUCA	10/07/2013	$274.85
	STAPLS7107179748000001	10/11/2013	$217.44
	DILLON SUPPLY COMPANY	10/17/2013	$1,582.27
	USPS 45014000008210346	10/22/2013	$11.45
	WAL-MART #1017	10/23/2013	$21.60
	USPS 45014000008210346	10/29/2013	$7.57
	RADIO COMMUNICATIONS SVC	10/30/2013	$77.76
	COSMOPROF/DAVIDSON SOUTH#	10/29/2013	$106.92
	WAL-MART #1017	10/30/2013	$10.16
			$3,397.97
TIFFANY WILSON	FREDPRYOR CAREERTRACK	09/30/2013	$199.00
	STAPLES DIRECT	10/03/2013	$50.10
			$249.10
TRACI TUDERS	STAPLES DIRECT	10/17/2013	$64.55
	DOLLAR-GENERAL MKT #4450	10/29/2013	$10.10
			$74.65
VANESSA GRAY	WAL-MART #1017	10/03/2013	$9.09
			$9.09
VICKY HOOKS	MYPROJECTORLAMPS.COM	10/07/2013	$858.96
	CABLESANDKITS	10/09/2013	$46.26
	DEXON COMPUTER	10/08/2013	$167.00
	SOLARWINDS	10/14/2013	$199.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
VICKY HOOKS	HP DIRECT-PUBLICSECTOR	10/19/2013	$66.57
	Amazon.com	10/24/2013	$18.79
	Amazon.com	10/24/2013	$11.48
	HP DIRECT-PUBLICSECTOR	10/25/2013	$883.20
	Safari Books Online	10/30/2013	$299.00
			$2,550.26
WILLODINE JAMES	STAPLES DIRECT	10/04/2013	$175.65
			$175.65

Total for CENTRAL CAROLINA TEC: $135,639.41

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	LOWES #00661	10/02/2013	$387.38
	WW GRAINGER	10/08/2013	$600.96
	POSSUMS LANDSCAPE&PEST C	10/09/2013	$368.79
	WW GRAINGER	10/11/2013	$179.53
	DRIGGERS SMALL ENGINE, IN	10/14/2013	$827.96
	BLANCHARD EQUIPMENT	10/15/2013	$1,469.36
	NORTHERN TOOL EQUIP	10/21/2013	$13.02
	IVES TRAINING & COMPLI	10/22/2013	$1,109.30
	THE HOME DEPOT 1118	10/23/2013	$406.34
	DRIGGERS SMALL ENGINE, IN	10/28/2013	$92.19
	DRIGGERS SMALL ENGINE, IN	10/28/2013	$202.46
	DRIGGERS SMALL ENGINE, IN	10/28/2013	$18.00
	STAPLES 00115832	10/29/2013	$203.47
			$5,878.76
ALICIA MARTIN	PAPA JOHN'S #3756	09/30/2013	$159.42
	ASEE INTERNET SALES #1	10/16/2013	$144.00
	PAPA JOHN'S #03756	10/19/2013	$60.89
	OFFICEMAX CT IN#267381	10/24/2013	$61.85
			$426.16
ANDREA E ALLEN	OFFICEMAX CT IN#787823	09/30/2013	$126.16
	STAPLS7106530646000001	10/01/2013	$380.27
	STAPLS7106530646000002	10/01/2013	$649.19
	STAPLS7106879726000001	10/05/2013	$101.33
	RYDIN DECAL- MOTO	10/11/2013	$795.00
	Amazon.com	10/11/2013	$31.43
	RYDIN DECAL- MOTO	10/11/2013	$425.00
	Amazon.com	10/28/2013	$37.46
	STAPLS7108084901000003	10/30/2013	$27.67
	STAPLS7108084901000001	10/30/2013	$370.13
			$2,943.64
ANGELA HUDSON	STAPLES 00115832	10/09/2013	$26.01
			$26.01
ANGIE ROCHESTER	THE POST AND COURIER	10/02/2013	$217.12
	THE POST AND COURIER	10/02/2013	$1,353.00
	CUPA HR	10/07/2013	$195.00
	ACJS	10/10/2013	$495.00
	AMERICAN ECONOMIC ASSOCI	10/11/2013	$300.00
	AMERICAN SOCIETY OF CRIMI	10/17/2013	$200.00
	CHRONICLE OF HIGHER EDU	10/17/2013	$285.00
	WOMEN IN HIGHER ED	10/18/2013	$450.00
	COX, MATTHEWS & ASSOC.	10/18/2013	$275.00
	COX, MATTHEWS & ASSOC.	10/18/2013	$275.00
	THE POST AND COURIER	10/23/2013	$275.16
			$4,320.28
ASHLYN BURKE	WAL-MART #2348	10/05/2013	$41.98

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ASHLYN BURKE	THE SCRATCH PAD	10/07/2013	$234.36
	WAL-MART #4384	10/23/2013	$63.70
	HOBBY-LOBBY #505	10/23/2013	$38.16
	CITADEL BOOKSTR5220	10/24/2013	$585.73
	CITADEL POST OFFICE	10/29/2013	$92.00
	LOWES #00661	10/30/2013	$531.87
			$1,587.80
BARBARA ELLISON	STAPLS7107751260000001	10/24/2013	$451.52
			$451.52
BARBARA H PIKE	OFFICEMAX CT IN#233627	10/23/2013	$87.85
	VANGUARD INDUSTRIES EAST	10/23/2013	$1,297.95
			$1,385.80
BRENDA PELHAM	OFFICE DEPOT #1214	10/01/2013	$7.43
	OFFICE DEPOT #1214	10/01/2013	$137.20
	APPALACHIAN SPRINGS	10/03/2013	$159.86
	MOORE MEDICAL LLC	10/04/2013	$33.31
	AMAZON MKTPLACE PMTS	10/08/2013	$37.59
	MOORE MEDICAL LLC	10/08/2013	$5.75
	S CAROLINA MEDICAL ASSOC	10/09/2013	$395.00
	S CAROLINA MEDICAL ASSOC	10/11/2013	$395.00
	MEDI-SCRIPTS	10/11/2013	$36.00
	MIDLANDS X RAY SALES	10/10/2013	$51.55
	AMAZON MKTPLACE PMTS	10/14/2013	$23.59
	OFFICEMAX CT IN#071199	10/15/2013	$202.09
	AMAZON MKTPLACE PMTS	10/16/2013	$98.31
	SC.GOV	10/14/2013	$426.46
	MEDICAL ARTS PRESS	10/21/2013	$11.48
	MEDICAL ARTS PRESS	10/21/2013	$1,269.45
	AMAZON MKTPLACE PMTS	10/24/2013	$20.29
	PORT CITY PAPER	10/23/2013	$585.55
			$3,895.91
BRENT A STEWART	HOOTSUITE MEDIA INC.	10/01/2013	$9.99
	STAPLES 00108282	10/07/2013	$48.05
	NATIONAL ASSOC OF COLL	10/11/2013	$119.00
	APPALACHIAN SPRINGS	10/15/2013	$59.84
	Amazon.com	10/18/2013	$11.77
	THE CHRONICLE	10/19/2013	$147.00
	CAROLINA RENTAL CENTER IN	10/17/2013	$433.80
	D J WALL-ST-JOURNAL	10/26/2013	$93.60
			$923.05
CARLA M MCINTYRE	GARRETTS DISCOUNT GOLF CA	10/02/2013	$2,381.58
	U-HAUL WEB TEAM ASSOC INC	10/03/2013	$224.25
	Amazon.com	10/15/2013	$123.47
	FASTSIGNS 230201	10/23/2013	$58.05
	STAPLES 00115832	10/25/2013	$42.23

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$2,829.58
CARMELA D TREZ	IMAPS	10/08/2013	$525.00
	EB IEEE STUDENT FALL	10/08/2013	$100.00
	DELTA AIR 0062342766526	10/08/2013	$702.60
	SHRED 360	10/14/2013	$15.00
	STAPLS7107440534000001	10/17/2013	$105.84
	SPARKFUN ELECTRONICS	10/24/2013	$129.60
	ROBOT MESH	10/23/2013	$18.49
	PAYPAL UHOBBIES	10/29/2013	$32.35
	STAPLS7108066962000001	10/30/2013	$293.00
			$1,921.88
CHERYL OLIVER	STAPLES 00117127	10/10/2013	$44.27
			$44.27
CHRIS FLOYD	CLEANERS SUPPLY	09/30/2013	$385.00
	LOWES #00661	10/02/2013	$23.69
	LOWES #00661	10/07/2013	$21.70
	STAPLS7106921251000001	10/08/2013	$118.46
	STAPLS7106921251000002	10/08/2013	$322.21
	N S FARRINGTON & CO	10/08/2013	$425.91
	FULLER SUPPLY CO. INC.	10/11/2013	$1,500.00
	FULLER SUPPLY CO. INC.	10/11/2013	$1,500.00
	FULLER SUPPLY CO. INC.	10/11/2013	$257.50
	N S FARRINGTON & CO	10/11/2013	$660.92
	CENTRAL SUPPLY CO OF COL	10/15/2013	$41.75
	MUSC UNIVERSITY PRESS	10/17/2013	$621.50
	GIH GLOBALINDUSTRIALEQ	10/17/2013	$376.03
	STAPLS7107459308000001	10/17/2013	$86.59
	WW GRAINGER	10/17/2013	$118.56
	STAPLS7107459308000002	10/17/2013	$12.79
	WW GRAINGER	10/17/2013	$10.79
	WW GRAINGER	10/21/2013	$58.83
	STAPLS7107710976000001	10/23/2013	$145.94
	GIH GLOBALINDUSTRIALEQ	10/23/2013	$79.09
	GIH GLOBALINDUSTRIALEQ	10/24/2013	$111.63
	I.C.S. JAIL SUPPLIES INC.	10/23/2013	$101.70
	LOWES #00661	10/25/2013	$12.30
	THERMOPATCH CORPORATION	10/24/2013	$434.71
	FULLER SUPPLY CO. INC.	10/30/2013	$261.78
			$7,689.38
CHRISTINA MORTTI	CITADEL BOOKSTR5220	10/04/2013	$78.97
	CHARLESTON DOWNTOWN	10/09/2013	$482.08
	STAPLES DIRECT	10/23/2013	$69.43
	CHARLESTON ENGRAVERS INC	10/22/2013	$20.85
	FEDEX 803020845158	10/29/2013	$54.50
			$705.83

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE O'TOOLE	MUSC UNIVERSITY PRESS	09/30/2013	$1,510.00
	MUSC UNIVERSITY PRESS	09/30/2013	$251.39
	CITADEL POST OFFICE	10/01/2013	$92.00
	BUSINESS SYSTEMS OF SC	10/04/2013	$1,997.41
	BOLDCHAT	10/09/2013	$499.00
	MUSC UNIVERSITY PRESS	10/14/2013	$273.91
	MUSC UNIVERSITY PRESS	10/17/2013	$125.00
	STAPLS7107548298000001	10/19/2013	$650.51
	MUSC UNIVERSITY PRESS	10/23/2013	$409.00
	MUSC UNIVERSITY PRESS	10/23/2013	$6.00
	OFFICEMAX CT IN#317537	10/28/2013	$87.85
	PITNEY BOWES	10/29/2013	$417.85
			$6,319.92
CLARICE STARKS	MUSC UNIVERSITY PRESS	10/03/2013	$162.50
	MUSC UNIVERSITY PRESS	10/07/2013	$110.00
	MUSC UNIVERSITY PRESS	10/14/2013	$56.00
	CHRISTIAN COPYRIGHT LIC	10/11/2013	$446.00
	CHARLESTON IMAGING	10/16/2013	$19.71
	STAPLS7107769815000001	10/24/2013	$94.38
	CHARLESTON IMAGING	10/25/2013	$17.76
	CHARLESTON IMAGING	10/30/2013	$24.41
			$930.76
CONYERS BULL	WHOLESALE INDUSTRIAL ELEC	09/27/2013	$6.09
	STAPLS7106528983000001	10/01/2013	$46.17
	WWW.NEWEGG.COM	10/04/2013	$128.97
	CAMCOR INC	10/17/2013	$320.94
	OFFICEMAX CT IN#200649	10/23/2013	$30.93
			$533.10
CYRIL J ROBINSON	FISHER SCI CHI	10/04/2013	$175.00
	FISHER SCI PTO	10/08/2013	$381.01
	TFS FISHER SCI ATL	10/22/2013	$123.29
			$679.30
DAVID ALLEGOOD	HDS POWER SOLUTIONS #5H	10/01/2013	$151.21
	SHEALY ELECT 803-227-0599	10/04/2013	$60.76
	LOWES #00661	10/08/2013	$27.15
	LOWES #00661	10/08/2013	$20.25
	SIMPLEX GRINNELL WEB P	10/09/2013	$597.75
	SHEALY ELECT 803-227-0599	10/10/2013	$284.25
	CAMCOR INC	10/14/2013	$120.69
	SAFETY KLEEN CORP	10/18/2013	$1,509.35
	HDS POWER SOLUTIONS #5H	10/21/2013	$82.89
	HDS POWER SOLUTIONS #5H	10/24/2013	$115.99
			$2,970.29
DAVID K WEBSTER	SEELS OUTBOARD	10/10/2013	$94.51
	SEELS OUTBOARD	10/17/2013	$17.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$112.41
DEBORAH HOWARD	HOBBY-LOBBY #505	09/30/2013	$19.51
	STAPLS7106611441000001	10/02/2013	$134.57
	OFFICEMAX CT IN#836575	10/02/2013	$118.41
	STAPLS7106611441000002	10/02/2013	$3.26
	JASON'S DELI	10/04/2013	$68.51
	Amazon.com	10/08/2013	$50.57
	AIRGAS SOUTH	10/10/2013	$40.69
	AMAZON MKTPLACE PMTS	10/09/2013	$10.98
	Amazon.com	10/10/2013	$50.58
			$497.08
DENNIS J FALLON	AMER SOC CIVIL ENGINEERS	10/16/2013	$25.00
	STAPLES 00108282	10/27/2013	$26.06
	CITADEL BOOKSTR5220	10/28/2013	$21.69
	STAPLES 00108282	10/29/2013	$50.75
			$123.50
DONALD J CHARPIA	HYAMS GARDEN AND ACCENTS	10/02/2013	$22.57
	HAGEMEYER NA #1	10/10/2013	$465.24
	SPECTRUM PAINT 32	10/12/2013	$118.61
	POSSUMS LANDSCAPE AND PE	10/11/2013	$119.33
	LOWES #00539	10/15/2013	$43.38
	LOWES #00539	10/15/2013	$15.16
	DELTA FAUCET	10/23/2013	$21.90
			$806.19
DONNA VARNER	STAPLS7107763564000001	10/24/2013	$65.51
			$65.51
EMMA BENNETT-WILLIAMS	NATIONAL ASSOCIATION OF D	10/04/2013	$900.00
	INSIDE HIGHER ED	10/18/2013	$199.00
	Amazon.com	10/21/2013	$53.74
	Amazon.com	10/22/2013	$12.14
	NACWAA	10/29/2013	$90.00
			$1,254.88
FREDERICK W LEWIS	ADVANTACLEAN ENVIROMENTAL	10/01/2013	$275.00
	CAROLINA CHILLERS INC	10/01/2013	$2,480.14
	C C DICKSON CO 1077	10/03/2013	$320.95
	JAMES M PLEASANTS	10/08/2013	$2,173.26
	JOHNSTONE SUPPLY -N CHARL	10/25/2013	$2,007.20
	EMPIRE EQUIPMENT DIST	10/25/2013	$1,889.44
	BEARING DIST - CHARLESTON	10/30/2013	$251.84
			$9,397.83
GEORGE C RUSS	JUNIPER NETWORKS INC	10/05/2013	$500.00
			$500.00
GERVAIS HAGERTY	EB D58 TOASTMASTERS F	10/16/2013	$20.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$20.00
GINO GALUTERA	COLORID RIBBONS	10/24/2013	$389.35
			$389.35
GLENDA LA RUE	LOWES #00655	10/21/2013	$3.39
			$3.39
GLORIA MAGUIRE	FORMS AND SUPPLY - AOPD	10/04/2013	$60.67
	FORMS AND SUPPLY - AOPD	10/08/2013	$4.63
	FORMS AND SUPPLY - AOPD	10/16/2013	$71.60
			$136.90
GUY TOUBIANA	MODERN LANGUAGE ASSOCI	10/05/2013	$375.00
	STAPLS7107231919000001	10/12/2013	$119.21
	STAPLS7107231919000002	10/12/2013	$264.72
	STAPLS7108005263000001	10/29/2013	$537.02
	STAPLS7108005263000002	10/29/2013	$10.42
			$1,306.37
HARRY S CARTER	STAPLES 00115832	10/05/2013	$19.36
	Amazon Services-Kindle	10/09/2013	$4.99
	Amazon Services-Kindle	10/09/2013	$2.99
	Amazon Services-Kindle	10/09/2013	$3.99
	Amazon.com	10/10/2013	$12.98
	STAPLES 00108266	10/09/2013	$271.20
	Amazon.com	10/16/2013	$13.96
	Amazon Services-Kindle	10/19/2013	$8.97
	Amazon.com	10/21/2013	$16.80
	STAPLES 00115832	10/22/2013	$21.70
	Amazon.com	10/30/2013	$12.08
			$389.02
HENRY BOUTON	STAPLS7106991895000001	10/09/2013	$336.23
	B & H PHOTO-VIDEO.COM	10/09/2013	$239.99
	Amazon.com	10/10/2013	$38.97
	AMAZON MKTPLACE PMTS	10/10/2013	$9.96
	JOHNSON HEALTH TECH	10/11/2013	$139.32
	STAPLS7107420815000001	10/17/2013	$91.74
	STAPLES 00115832	10/21/2013	$273.63
	STAPLS7107795403000001	10/25/2013	$13.41
			$1,143.25
JACK W RHODES	NATIONAL COLLEGIATE HONO	10/30/2013	$500.00
			$500.00
JAMES MAFFETT	SOUTHERN LUMBER & MILLWO	09/30/2013	$309.57
	LOWES #00661	09/30/2013	$21.52
	SOUTHERN LUMBER & MILLWO	09/30/2013	$41.03
	SHERWIN WILLIAMS #2293	10/01/2013	$33.85
	CHARLESTON GLASS & MIRRO	10/01/2013	$32.55
	SOUTHERN LUMBER & MILLWO	10/01/2013	$38.05

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	LOWES #00661	10/02/2013	$62.43
	LOWES #00661	10/02/2013	$82.70
	SOUTHERN LUMBER & MILLWO	10/02/2013	$215.92
	SHERWIN WILLIAMS #2293	10/03/2013	$80.90
	THE HOME DEPOT 1118	10/04/2013	$17.06
	LOWES #00661	10/04/2013	$46.52
	1000BULBS.COM	10/02/2013	$320.13
	SHERWIN WILLIAMS #2293	10/07/2013	$352.57
	LOWES #00661	10/08/2013	$24.89
	HARBOR FREIGHT TOOLS 129	10/08/2013	$61.77
	LOWES #00661	10/10/2013	$26.82
	TOTAL MAINTENANCE SOLUTIO	10/12/2013	$68.17
	LOWES #00661	10/11/2013	$41.59
	LOWES #00661	10/14/2013	$106.05
	MESCONS	10/14/2013	$101.95
	LOWES #00661	10/15/2013	$23.72
	TOTAL MAINTENANCE SOLUTIO	10/17/2013	$97.49
	HUGHES LUMBER & BUILDI	10/21/2013	$9.54
	THE HOME DEPOT 1118	10/21/2013	$32.48
	SOUTHERN LUMBER & MILLWO	10/22/2013	$215.92
	CHARLESTON GLASS & MIRRO	10/22/2013	$65.10
	LOWES #00661	10/22/2013	$46.74
	HARBOR FREIGHT TOOLS 129	10/22/2013	$38.48
	1000BULBS.COM	10/24/2013	$288.20
	LOWES #00661	10/25/2013	$132.46
	LOWES #00661	10/28/2013	$79.64
	LOWES #00661	10/28/2013	$24.34
	LOWES #00655	10/28/2013	$30.82
	LOWES #00661	10/29/2013	$53.73
	HUGHES LUMBER & BUILDI	10/29/2013	$9.10
	THE HOME DEPOT 1118	10/29/2013	$5.95
	SHERWIN WILLIAMS #2293	10/30/2013	$28.70
	MESCONS	10/29/2013	$74.32
	LOWES #00661	10/30/2013	$91.94
	LOWES #00661	10/30/2013	$15.79
			$3,450.50
JAMES MCANALLY	DATA NETWORK SOLUTIONS	10/02/2013	$360.17
	MXN CORPORATION	10/05/2013	$1,327.38
	GRAYBAR ELECTRIC COMPANY	10/09/2013	$144.27
	GRAYBAR ELECTRIC COMPANY	10/19/2013	$162.37
	AMAZON MKTPLACE PMTS	10/19/2013	$7.89
	WWW.NEWEGG.COM	10/22/2013	$62.13
	UPS FOR LESS	10/24/2013	$312.86
	WWW.NEWEGG.COM	10/28/2013	$59.78
			$2,436.85
JANE CLEGG	PALMETTO MOSQUITO CONTROL	09/30/2013	$120.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	STAPLS7106731273000001	10/03/2013	$184.47
	Amazon.com	10/04/2013	$5.89
	STAPLS7106876127000001	10/05/2013	$16.54
	STAPLS7106876127000003	10/05/2013	$48.92
	OFFICEMAX CT IN#906632	10/07/2013	$146.42
	ATLANTIC INC	10/07/2013	$1,763.13
	SMITH TURF & IRRAGTION	10/07/2013	$683.51
	SCCE	10/09/2013	$295.00
	SHRED 360	10/10/2013	$15.00
	JANE'S JUNGLE INC.	10/14/2013	$269.50
	LOWES #00661	10/16/2013	$8.83
	USAIRWAYS 0372332334610	10/17/2013	$757.80
	FEDEX 12169273	10/22/2013	$25.18
	AMAZON MKTPLACE PMTS	10/22/2013	$47.62
	STAPLS7107714260000002	10/23/2013	$2.80
	RKO TOTAL GRAPHICS	10/22/2013	$13.02
	STAPLS7107714260000001	10/23/2013	$379.97
	BELK.COM	10/24/2013	$82.89
	STAPLS7107780637000002	10/24/2013	$22.17
	BELK.COM	10/24/2013	$221.12
	STAPLS7107780637000001	10/24/2013	$53.81
	GOOGLE ADWS2324945285	10/24/2013	$500.00
	FEDEX 12243336	10/26/2013	$872.29
	PACER800-676-6856IR	10/25/2013	$16.70
	MODERN LANGUAGE ASSOCI	10/29/2013	$575.00
	NACUA	10/28/2013	$715.00
			$7,842.58
JANE M WARNER	PAYPAL NCLCA	10/04/2013	$50.00
	AHEAD	10/10/2013	$245.00
	LEARNING ALLY	10/21/2013	$119.00
	OFFICEMAX CT IN#196857	10/22/2013	$87.85
	LEARNING ALLY	10/22/2013	$119.00
	PAYPAL WAYFAIR LLC	10/24/2013	$32.11
			$652.96
JERRY MCINTYRE	GARRETTS DISCOUNT GOLF CA	09/30/2013	$373.14
	PSA WORLDWIDE CORP	10/01/2013	$1,566.19
	RKO TOTAL GRAPHICS	09/30/2013	$6.00
	STAPLS7106542884000001	10/01/2013	$334.36
	CAROLINA FLAG & BANNER	10/03/2013	$592.21
	LOWES #00661	10/03/2013	$10.24
	CHARLESTON DOWNTOWN	10/04/2013	$247.87
	STAPLS7106994671000002	10/09/2013	$88.28
	STAPLS7106994671000001	10/09/2013	$172.66
	THE MAINE POWDER HOUSE	10/11/2013	$655.00
	STAPLS7107143767000001	10/11/2013	$145.89
	STAPLS7106994671002001	10/12/2013	$23.91

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY MCINTYRE	STAPLS7107294474000001	10/15/2013	$127.73
	STAPLS7107337934000001	10/16/2013	$467.83
	LOWES #00661	10/16/2013	$25.97
	STAPLS7107564329000001	10/19/2013	$162.72
	MUSC UNIVERSITY PRESS	10/23/2013	$57.06
	GARRETTS DISCOUNT GOLF CA	10/24/2013	$103.08
	CHARLESTON DOWNTOWN	10/24/2013	$197.96
	RKO TOTAL GRAPHICS	10/24/2013	$21.70
	AMAZON MKTPLACE PMTS	10/25/2013	$466.95
	GLENDALE PARADE STORE	10/28/2013	$112.75
			$5,959.50
JO ANN ALSTON	STAPLES DIRECT	10/16/2013	$75.94
	STAPLS7107418346000001	10/17/2013	$89.32
	MUSC UNIVERSITY PRESS	10/17/2013	$171.00
	USC EMALL	10/25/2013	$127.00
	USC EMALL	10/25/2013	$127.00
			$590.26
JOHN E ALLEGOOD	TRAYCO CORP	10/09/2013	$94.94
	TRAYCO CORP	10/09/2013	$657.21
	TRAYCO CORP	10/09/2013	$410.91
	TRAYCO CORP	10/09/2013	$410.91
	WW GRAINGER	10/10/2013	$204.84
	FERGUSON ENT #23	10/25/2013	$62.25
			$1,841.06
JOHN M COLSON	RICK HENDRICK CHEVROLET	10/01/2013	$37.99
	WESTSIDE UPHOLSTERY	10/03/2013	$100.00
	GARRETTS DISCOUNT GOLF CA	10/03/2013	$70.53
	NAPA AUTO 0031503	10/08/2013	$13.00
	GARRETTS DISCOUNT GOLF CA	10/09/2013	$195.30
	NAPA AUTO 0031503	10/09/2013	$92.81
	NAPA AUTO 0031503	10/11/2013	$8.05
	OREILLY AUTO 00019802	10/14/2013	$65.99
	NAPA AUTO 0031503	10/15/2013	$21.68
	WESTSIDE UPHOLSTERY	10/16/2013	$125.00
	RANDY BURBAGE EQUIPMENT	10/15/2013	$150.00
	NAPA AUTO 0031503	10/16/2013	$32.48
			$912.83
JOHN MICHAEL ALVERSON	BAGPIPE SUPPLIES	10/07/2013	$2,295.30
	THEINSTRUMENTDOC	10/09/2013	$2,316.53
			$4,611.83
JOHN STEVEN BITTERS	LOWES #00661	10/03/2013	$67.32
	STAPLES 00115832	10/08/2013	$33.11
	HOBART SERVICE-SE	10/11/2013	$234.79
	CHARLESTON ENGRAVERS INC	10/15/2013	$10.00
	FRAMETASTIC	10/29/2013	$33.09

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN STEVEN BITTERS	CHARLESTON ENGRAVERS INC	10/29/2013	$10.00
			$388.31
JOHN VOGES	WW GRAINGER	10/04/2013	$157.23
	WW GRAINGER	10/04/2013	$241.58
	LOWES #00661	10/07/2013	$18.88
	WW GRAINGER	10/08/2013	$86.59
	WW GRAINGER	10/11/2013	$29.65
	WW GRAINGER	10/11/2013	$198.61
	WW GRAINGER	10/18/2013	$176.08
	1 800 621 6427	10/17/2013	$901.28
	WW GRAINGER	10/17/2013	$73.82
	WW GRAINGER	10/21/2013	$21.54
	ASCO POWER TECHNOLOGIES L	10/22/2013	$1,401.00
	CHARLESTON RUBBER AND GA	10/21/2013	$35.15
	WW GRAINGER	10/23/2013	$5.00
			$3,346.41
JOSEPH C SINGLETON	HUGHES LUMBER & BUILDI	10/01/2013	$22.76
	LOWES #00661	10/03/2013	$12.99
	SOUTHERN LUMBER & MILLWO	10/04/2013	$82.35
	ABC SUPPLY 0054	10/07/2013	$104.16
	THE HOME DEPOT 1118	10/08/2013	$616.14
	COOK & BOARDMAN INC	10/10/2013	$225.68
	HUGHES LUMBER & BUILDI	10/16/2013	$22.34
	HUGHES LUMBER & BUILDI	10/16/2013	$31.45
	FIELDS ORNAMENTAL IRON &	10/15/2013	$275.15
	BIRD DECORATIVE HARDWARE	10/17/2013	$151.95
	HUGHES LUMBER & BUILDI	10/18/2013	$22.57
	SIP STATEINDUSTRIAL US	10/21/2013	$151.90
	HUGHES LUMBER & BUILDI	10/22/2013	$118.23
	SOUTHERN LUMBER & MILLWO	10/22/2013	$142.45
	HUGHES LUMBER & BUILDI	10/23/2013	$81.34
	MELCER TILE	10/24/2013	$18.92
	ABC SUPPLY 0054	10/24/2013	$369.23
	SIGN IT QUICK	10/25/2013	$58.36
	LOWES #00655	10/29/2013	$37.93
	LOWES #00655	10/29/2013	$40.25
	FIELDS ORNAMENTAL IRON &	10/28/2013	$160.58
	LOWES #00661	10/29/2013	$40.25
	HUGHES LUMBER & BUILDI	10/29/2013	$15.88
	REVERE SUPPLY CTR #404	10/30/2013	$2,426.88
			$5,229.74
JUAN SANTIAGO	PARKER RIGGING CO INC	10/08/2013	$200.00
	CONTROL MANAGEMENT INC	10/11/2013	$659.00
	PAYPAL IESSURPLUS	10/14/2013	$511.53
	PAYPAL JIMDINKIDS	10/14/2013	$899.25

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SANTIAGO	CUMMINS ATLANTIC #7	10/23/2013	$443.31
	LOWES #00661	10/24/2013	$67.44
	LOWES #00655	10/24/2013	$273.42
	LOWES #00661	10/24/2013	$91.14
	AMERICAN TIME & SIGNAL	10/25/2013	$29.90
			$3,174.99
JULIE BENDER	STAPLS7104890922000004	10/12/2013	$124.48
			$124.48
JUSTIN PALMER	AMAZON MKTPLACE PMTS	10/02/2013	$59.98
	Amazon.com	10/02/2013	$59.99
	AMAZON MKTPLACE PMTS	10/09/2013	$44.95
	Amazon.com	10/09/2013	$76.09
	Amazon.com	10/09/2013	$36.24
	AMAZON MKTPLACE PMTS	10/11/2013	$32.26
	Amazon.com	10/10/2013	$30.00
	ACCESSDATA GROUP, LLC	10/09/2013	$1,500.00
	WWW.NEWEGG.COM	10/10/2013	$59.99
	AMAZON MKTPLACE PMTS	10/11/2013	$69.00
	AMAZON MKTPLACE PMTS	10/14/2013	$96.78
	PAYPAL TECHUSED	10/14/2013	$46.00
	Amazon.com	10/16/2013	$168.00
	AMAZON MKTPLACE PMTS	10/16/2013	$12.99
	AMAZON MKTPLACE PMTS	10/18/2013	$11.99
	Amazon.com	10/24/2013	$11.68
	AMAZON MKTPLACE PMTS	10/24/2013	$97.99
	Amazon.com	10/28/2013	$33.99
	Amazon.com	10/30/2013	$24.99
	Amazon.com	10/30/2013	$39.99
			$2,512.90
KAREM BRYANT	OLD SOUTH CARRIAGE CO.	09/30/2013	$1,800.00
	GARRETTS DISCOUNT GOLF CA	10/02/2013	$492.49
	AMERICAN DIVERSITY BUSINE	10/02/2013	$1,464.75
	SHRED 360	10/15/2013	$15.00
	STAPLS7107508564000001	10/18/2013	$74.83
	PALMETTO AWARDS	10/23/2013	$1,189.65
	STAPLS7107676430000001	10/23/2013	$127.73
	STAPLS7107508564000003	10/26/2013	$19.51
			$5,183.96
KAREN PRESSLEY	STAPLS7106930421000002	10/08/2013	$52.63
	STAPLS7106930421000001	10/09/2013	$41.96
	WW GRAINGER	10/15/2013	$125.97
	MODERN IMAGING SOLUTIONS	10/17/2013	$450.00
	SOUTHEASTERN PAPER GROUP	10/18/2013	$65.10
			$735.66
KATIE GIBSON	STAPLES DIRECT	10/11/2013	$232.32

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE GIBSON	KRM INFORMATION SERVICES	10/14/2013	$179.00
	OFFICEMAX CT IN#076826	10/15/2013	$29.28
	UW LEARNING INNOVATION	10/28/2013	$250.00
	FASTSIGNS 230201	10/29/2013	$54.25
			$744.85
KELLEY KINNEY	OFFICE DEPOT #1079	10/07/2013	$1.40
	OFFICE DEPOT #1214	10/07/2013	$11.92
	OFFICE DEPOT #1214	10/07/2013	$31.31
	OFFICE DEPOT #1165	10/07/2013	$1.40
	OFFICE DEPOT #1214	10/08/2013	$10.84
			$56.87
KEVIN BOWER	STAPLS7106697135000005	10/03/2013	$56.35
	STAPLS7106697135000004	10/10/2013	$162.74
	OFFICE MAX	10/11/2013	$162.69
	STAPLS7106697135000001	10/11/2013	$81.36
	SOCIETY OF WOMEN ENGIN	10/14/2013	$810.00
	SOCIETY OF WOMEN ENGIN	10/19/2013	$20.00
	STAPLS7107488578000001	10/18/2013	$108.45
	SOCIETY OF WOMEN ENGIN	10/19/2013	$20.00
	SOCIETY OF WOMEN ENGIN	10/19/2013	$20.00
	SOCIETY OF WOMEN ENGIN	10/19/2013	$20.00
	SOCIETY OF WOMEN ENGIN	10/18/2013	$930.00
	SOCIETY OF WOMEN ENGIN	10/19/2013	$20.00
	SOCIETY OF WOMEN ENGIN	10/19/2013	$20.00
			$2,431.59
KIMBERLY BLACK	WWW.LINKEDIN.COM	10/01/2013	$14.30
	AACSB INTERNATIONAL	10/09/2013	$895.00
	BEST NAME BADGES	10/15/2013	$530.61
	COUNCIL OF SUPPLY CHAI	10/16/2013	$35.00
	COUNCIL OF SUPPLY CHAI	10/16/2013	$35.00
	COUNCIL OF SUPPLY CHAI	10/17/2013	$385.00
	AOM ACADEMY OF MNGMNT	10/18/2013	$182.00
	HOLIDAY CLASSIC	10/31/2013	$243.25
	WULBERN-KOVAL CO.	10/29/2013	$1,820.63
			$4,140.79
LAURAIE ZEALY	ALL AMERICAN AWARDS	10/02/2013	$91.05
	STAPLS7107416647000001	10/17/2013	$53.48
	STAPLS7107416647000002	10/22/2013	$13.23
			$157.76
LINDA W GODSEY	STAPLS7106795365000001	10/04/2013	$227.25
	OFFICEMAX CT IN#945139	10/08/2013	$29.28
	VANGUARD INDUSTRIES EAST	10/10/2013	$23.40
	KLEAR IMAGE PRODUCTS L	10/24/2013	$138.14
			$418.07

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Cardholder	Vendor Name	Purchase Date	Amount
LOK LEW YAN VOON	CHARLESTON METRO CHAMB	10/23/2013	$79.00
	Amazon.com	10/26/2013	$159.60
			$238.60
LYNN CLARK	OXFORD BIOMEDICAL RESE	10/01/2013	$715.54
	FEDEX 803253667658	10/12/2013	$9.30
	FISHER SCI HUS	10/13/2013	$64.15
	ETON BIOSCIENCE, INC.	10/11/2013	$41.88
	NAAHP	10/16/2013	$135.00
	STAPLS7107374148000001	10/16/2013	$250.61
	PROMEGACORP. PROMEGA C	10/17/2013	$303.80
	HP HOME STORE	10/18/2013	$45.56
	ETON BIOSCIENCE, INC.	10/21/2013	$97.72
	TFS FISHER SCI ATL	10/22/2013	$324.97
	ABCAM	10/24/2013	$390.00
			$2,378.53
LYNN MEADOR	THE SPORTSMAN SHOP T&T	09/30/2013	$213.75
	B & H PHOTO-VIDEO-MO/TO	09/30/2013	$1,099.95
	AMERICAN TARGET COMPANY	09/30/2013	$110.25
	SHERWIN WILLIAMS #2293	09/30/2013	$108.50
	THE SPORTSMAN SHOP T&T	09/30/2013	$240.87
	THE SPORTSMAN SHOP T&T	09/30/2013	$173.27
	PAUL PRYOR TRAVEL BAGS	10/01/2013	$1,814.64
	EASTBAY	10/02/2013	$166.64
	SHRED 360	10/02/2013	$15.00
	MUSC UNIVERSITY PRESS	10/03/2013	$57.06
	WWW.DICKSSPORTNGGOODS.COM	10/03/2013	$388.67
	TAYLORMADE (ORACLE)	10/02/2013	$139.15
	MITY-LITE INC.	10/04/2013	$1,538.85
	BIKEMEDIC/RX FITNESS	10/04/2013	$390.00
	STAPLS7106840811000001	10/05/2013	$120.16
	EASTBAY	10/05/2013	$21.25
	GERAGHTY TENNIS	10/06/2013	$92.70
	OFFICEMAX CT IN#906084	10/07/2013	$159.29
	MUSCLEDRIVER USA	10/07/2013	$69.67
	LOWES #00539	10/08/2013	$108.09
	TAYLORMADE (ORACLE)	10/08/2013	$26.00
	STAPLS7107070859000001	10/10/2013	$86.66
	JOHN DEERE LANDSCAPES462	10/10/2013	$224.93
	JOHN DEERE LANDSCAPES462	10/10/2013	$1,124.60
	RIVALS.COM MEMBERSHIP	10/10/2013	$57.95
	STAPLS7107143154000001	10/11/2013	$111.82
	ACCESS PORTABLE TOILETS,	10/11/2013	$50.00
	STAPLS7106840811000002	10/12/2013	$32.54
	STAPLS7107331668000001	10/16/2013	$79.40
	STAPLS7107409967000001	10/17/2013	$116.72
	STAPLS7107409967000002	10/17/2013	$7.75

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	MUSC UNIVERSITY PRESS	10/17/2013	$163.00
	MUSC UNIVERSITY PRESS	10/17/2013	$37.06
	MYPROJECTORLAMPS.COM	10/16/2013	$252.98
	OFFICEMAX CT IN#116246	10/18/2013	$175.71
	STAPLS7107547117000001	10/19/2013	$67.02
	NACDA AND AFFILIATES	10/17/2013	$500.00
	GERAGHTY TENNIS	10/24/2013	$92.94
	STAPLS7108022913000001	10/30/2013	$88.53
	H & B CORPORATE	10/30/2013	$1,154.77
			$11,478.14
MARGARET GANNON	C5ISR SUMMIT	10/04/2013	$450.00
	C5ISR SUMMIT	10/08/2013	$450.00
	STAPLS7107232784000001	10/12/2013	$182.77
	STAPLS7107232784000002	10/17/2013	$31.41
	CITADEL BOOKSTR5220	10/18/2013	$96.57
	STAPLES 00108696	10/20/2013	$151.99
	CITADEL BOOKSTR5220	10/22/2013	$57.94
	PAPA JOHN'S #03756	10/23/2013	$73.75
			$1,494.43
MARK CHRISTENBERRY	CL KITCHENS BATH&CLOSETS	10/08/2013	$2,267.88
	REVERE SUPPLY CTR #404	10/25/2013	$2,093.95
			$4,361.83
MARK MAGNUSSEN	ROCKHURST UNIVERSITY CONT	09/30/2013	$111.75
	ROCKHURST UNIVERSITY CONT	10/01/2013	$335.25
	ROCKHURST UNIVERSITY CONT	10/01/2013	$670.50
	ROCKHURST UNIVERSITY CONT	10/01/2013	$111.75
	ROCKHURST UNIVERSITY CONT	10/01/2013	$223.50
	4IMPRINT	10/29/2013	$104.50
			$1,557.25
MARTHA HURLEY	STAPLES DIRECT	10/02/2013	$26.62
	STAPLES DIRECT	10/04/2013	$180.91
	4IMPRINT	10/15/2013	$432.55
	STAPLES DIRECT	10/23/2013	$145.24
			$785.32
MARY ADAMS	NASP	10/04/2013	$239.00
	NCS PEARSON	10/10/2013	$171.45
	USAIRWAYS 0372332055146	10/15/2013	$119.30
	STAPLS7107512311000001	10/18/2013	$95.79
	PAYPAL NATIONALINS	10/18/2013	$505.00
	STAPLS7107753171000001	10/24/2013	$81.85
			$1,212.39
MARY ANN LAKES	MUSC UNIVERSITY PRESS	09/30/2013	$57.06
	AMAZON MKTPLACE PMTS	10/01/2013	$14.47
	STAPLS7106613765000001	10/02/2013	$98.95

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	CHICAGO BOOKS & JOU	10/01/2013	$160.10
	STAPLS7106613765000002	10/02/2013	$4.29
	CHARLESTON DOWNTOWN	10/03/2013	$255.51
	Amazon.com	10/05/2013	$222.90
	Amazon.com	10/05/2013	$222.90
	Amazon.com	10/07/2013	$61.80
	AMAZON MKTPLACE PMTS	10/08/2013	$7.98
	THOMSON WEST TCD	10/08/2013	$322.72
	HERALD OFFICE SUPPLY INC	10/07/2013	$928.22
	UNIV.PROD./LINECO INC.	08/28/2013	$193.25
	PAYPAL SGA SOCIETY	10/10/2013	$75.00
	AMAZON MKTPLACE PMTS	10/10/2013	$28.69
	OFFICEMAX CT IN#964437	10/10/2013	$175.71
	PAYPAL STOURWATER	10/09/2013	$200.00
	STAPLS7107216979000001	10/12/2013	$90.65
	QUILL CORPORATION	10/11/2013	$37.96
	QUILL CORPORATION	10/11/2013	$110.51
	SC.GOV	10/14/2013	$270.43
	Amazon.com	10/15/2013	$29.42
	SOCIALSCIENCEELECT	10/17/2013	$5.00
	Amazon.com	10/21/2013	$77.74
	AMAZON MKTPLACE PMTS	10/21/2013	$30.79
	Amazon.com	10/22/2013	$13.98
	Amazon.com	10/22/2013	$330.20
	Amazon.com	10/21/2013	$9.68
	AMAZON MKTPLACE PMTS	10/23/2013	$16.34
	AMAZON MKTPLACE PMTS	10/23/2013	$15.74
	BAR BARCODES INC	10/24/2013	$157.29
	STAPLS7107750226000001	10/24/2013	$125.28
	STAPLS7107750417000001	10/24/2013	$82.84
	QUILL CORPORATION	10/23/2013	$866.87
	DISPLAYS2GOCOM	10/25/2013	$144.75
	STAPLS7107823729000001	10/25/2013	$141.43
	MITY-LITE INC.	10/25/2013	$2,475.38
	OFFICEMAX CT IN#250711	10/25/2013	$175.71
	AMAZON MKTPLACE PMTS	10/29/2013	$4.00
	CHARLESTON DOWNTOWN	10/29/2013	$256.73
	STAPLS7107750226000002	10/30/2013	$8.63
			$8,506.90
MARY ELLEN HUDDLESTON	NRA CLUBS/ASSOC&RANGES	10/02/2013	$15.00
	NRA CLUBS/ASSOC&RANGES	10/02/2013	$15.00
	NRA CLUBS/ASSOC&RANGES	10/02/2013	$15.00
	NRA CLUBS/ASSOC&RANGES	10/02/2013	$15.00
	VISTAPR VistaPrint.com	10/14/2013	$35.48
	AMAZON MKTPLACE PMTS	10/21/2013	$39.93
	STAPLES 00115832	10/23/2013	$75.58

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN HUDDLESTON	STAPLS7107618018000002	10/26/2013	$168.25
	VISTAPR VistaPrint.com	10/25/2013	$51.99
	USA RUGBY	10/31/2013	$171.00
	USA RUGBY	10/31/2013	$228.00
			$830.23
MARY GAME	NFPA NATL FIRE PROTECT	09/30/2013	$165.00
	STAPLS7106577557000001	10/01/2013	$78.99
	STAPLS7107293736000001	10/15/2013	$90.00
	MOTOROLA, INC. - ONLINE	10/15/2013	$1,573.61
	STAPLS7107551918000001	10/19/2013	$338.56
	STAPLS7108028619000002	10/30/2013	$116.72
	STAPLS7108028619000001	10/30/2013	$45.90
			$2,408.78
MARY MAGHAKIAN	ALLIED GLOVE CORPORA	10/15/2013	$206.33
	STORE SUPPLY	10/16/2013	$74.75
	OFFICEMAX CT IN#103618	10/16/2013	$127.03
	STAPLS7107383168000003	10/17/2013	$121.93
	STAPLS7107383168000001	10/17/2013	$417.89
	MARCO MEETING	10/18/2013	$115.84
	MICHAELS STORES 9813	10/17/2013	$117.05
	OFFICEMAX CT IN#145769	10/18/2013	$125.66
	THE HOOVE LLC	10/22/2013	$2,496.63
	PIAQUE A ATTACK INC	10/22/2013	$215.38
	MUSC UNIVERSITY PRESS	10/24/2013	$1,661.52
	ROHOHO INC.	10/24/2013	$55.80
			$5,735.81
MICHAEL DUNKERLEY	SHERRILL	10/11/2013	$278.35
	GREEN MEADOW NURSERY	10/14/2013	$2,350.00
	EB 2013 ANNUAL CONFER	10/19/2013	$100.00
			$2,728.35
NATHANIEL COLLETON	SHERWIN WILLIAMS #2293	10/01/2013	$43.96
	SHERWIN WILLIAMS #2293	10/01/2013	$69.16
			$113.12
NED DISCOLA	HDS POWER SOLUTIONS #5H	10/01/2013	$3.26
	HDS POWER SOLUTIONS #5H	10/01/2013	$484.16
	HDS POWER SOLUTIONS #5H	10/02/2013	$73.83
	HDS POWER SOLUTIONS #5H	10/02/2013	$77.20
	HDS POWER SOLUTIONS #5H	10/02/2013	$12.61
	HDS POWER SOLUTIONS #5H	10/04/2013	$101.23
	HDS POWER SOLUTIONS #5H	10/08/2013	$42.32
	HDS POWER SOLUTIONS #5H	10/09/2013	$255.13
	HDS POWER SOLUTIONS #5H	10/10/2013	$25.50
	WHOLESALE INDUSTRIAL ELEC	10/09/2013	$46.66
	GUITAR CENTER #735	10/10/2013	$211.52
	HDS POWER SOLUTIONS #5H	10/14/2013	$257.54

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Cardholder	Vendor Name	Purchase Date	Amount
NED DISCOLA	HDS POWER SOLUTIONS #5H	10/14/2013	$5.91
	HDS POWER SOLUTIONS #5H	10/15/2013	$12.59
	HDS POWER SOLUTIONS #5H	10/17/2013	$16.17
	HDS POWER SOLUTIONS #5H	10/17/2013	$13.54
	HDS POWER SOLUTIONS #5H	10/18/2013	$346.92
	GCI GUITAR CENTER SPO	10/18/2013	$97.61
	LOWES #00497	10/21/2013	$32.41
	HDS POWER SOLUTIONS #5H	10/21/2013	$19.64
	HDS POWER SOLUTIONS #5H	10/21/2013	$39.06
	HDS POWER SOLUTIONS #5H	10/24/2013	$42.75
	HDS POWER SOLUTIONS #5H	10/24/2013	$144.63
	LEHIGH ELECTRIC PRODUCTS	10/25/2013	$130.50
	HDS POWER SOLUTIONS #5H	10/28/2013	$9.84
	BATTERIES PLUS #39	10/28/2013	$43.38
	HDS POWER SOLUTIONS #5H	10/29/2013	$27.13
	HDS POWER SOLUTIONS #5H	10/29/2013	$26.77
			$2,599.81
OSWALDO NAVA	POSSUMS LANDSCAPE&PEST C	10/01/2013	$97.62
	LOWES #00661	10/10/2013	$66.39
	LOWES #00661	10/25/2013	$89.89
	OREILLY AUTO 00019802	10/25/2013	$27.62
			$281.52
PATRICIA A LEE	CHARLESTON DOWNTOWN	09/30/2013	$76.99
	MUSC UNIVERSITY PRESS	10/03/2013	$375.00
	MUSC UNIVERSITY PRESS	10/03/2013	$750.00
	GODADDY.COM	10/03/2013	$20.16
	CTC CONSTANTCONTACT.COM	10/07/2013	$15.00
	KNIGHTS OF COLUMBUS #704	10/10/2013	$250.00
	PAYPAL POLARISIMAG	10/14/2013	$275.00
	GODADDY.COM	10/16/2013	$79.99
	POST UP STAND INC	10/16/2013	$127.11
	CASAD COMPANY	10/16/2013	$106.94
	FEDEX 12184752	10/18/2013	$7.12
	CITADEL BOOKSTR5220	10/21/2013	$39.04
	ISTOCK INTERNATIONAL	10/23/2013	$36.00
	MYDIGITALDISCOUNT.COM	10/23/2013	$120.94
	MAILCHIMP	10/23/2013	$50.00
	MUSC UNIVERSITY PRESS	10/24/2013	$57.06
	GODADDY.COM	10/25/2013	$10.42
	GODADDY.COM	10/25/2013	$13.57
	MUSC UNIVERSITY PRESS	10/30/2013	$37.06
			$2,447.40
PATRICIA BECKER	B & H PHOTO-VIDEO.COM	10/02/2013	$77.35
	STAPLS7106664990000001	10/02/2013	$93.17
	STAPLS7106664990000002	10/02/2013	$3.24

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA BECKER	CAMCOR INC	10/02/2013	$1,832.13
	PRO ACOUSTICS LLC	10/07/2013	$2,049.40
	EDUCAUSE	10/08/2013	$650.00
	DRI ENDNOTE	10/11/2013	$249.95
	SHI CORP	10/15/2013	$64.16
	SHI CORP	10/17/2013	$127.68
	DOVE DATA PRODUCTS	10/21/2013	$1,965.18
	OFFICEMAX CT IN#172131	10/21/2013	$292.84
	OFFICEMAX CT IN#209684	10/22/2013	$29.28
	IRON MOUNTAIN	10/22/2013	$443.80
	SHI CORP	10/29/2013	$150.07
	SHI CORP	10/29/2013	$64.16
	MULTI MEDIA SERVICES	10/30/2013	$263.18
			$8,355.59
PATRICIA BERGMANN	CITADEL BOOKSTR5220	10/28/2013	$48.28
			$48.28
PATRICIA MC ARVER	OFFICE DEPOT #145	09/30/2013	$53.15
	FASTSIGNS 230201	10/02/2013	$253.79
			$306.94
RANDALL ADAMS	PYE BARKER - MARIETTA	10/01/2013	$235.80
	ACME DOORS INC	10/03/2013	$165.00
	WESTERN ENGRAVERS SUPP	10/04/2013	$199.00
	SOUTHERN LOCK AND	10/21/2013	$2,289.22
	TMS LIBERTY FIRE PROTE	10/24/2013	$1,364.98
	SOUTHERN LOCK AND	10/28/2013	$1,104.16
	SOUTHERN LOCK AND	10/28/2013	$18.99
			$5,377.15
RAUL MEADOWS	SOUTHERN LUMBER & MILLWO	10/01/2013	$24.18
	SOUTHERN LUMBER & MILLWO	10/01/2013	$65.55
	CITADEL BOOKSTR5220	10/02/2013	$23.37
	LOWES #00661	10/07/2013	$187.64
	SOUTHERN LUMBER & MILLWO	10/09/2013	$186.69
	LOWES #00661	10/09/2013	$513.19
	SOUTHERN LUMBER & MILLWO	10/10/2013	$107.28
	SHERWIN WILLIAMS #2728	10/11/2013	$48.79
	LOWES #00655	10/24/2013	$91.57
	WARREN FASTENINGS SOUTH	10/24/2013	$43.40
	WARREN FASTENINGS SOUTH	10/24/2013	$35.81
	LOWES #00661	10/28/2013	$10.83
			$1,338.30
RICARDO GUTIERREZ	WEINTRAUB BROTHERS CO.	10/03/2013	$85.00
	B AND G LIEBERMAN	10/14/2013	$214.35
	SQ B&C RETAIL SYSTEMS LL	10/17/2013	$19.37
	JBSA-SAM AMCSS	10/24/2013	$62.39
	JBSA-SAM AMCSS	10/24/2013	$4.62

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RICARDO GUTIERREZ	JBSA-SAM AMCSS	10/29/2013	$95.00
	JBSA-SAM AMCSS	10/29/2013	$7.17
	JBSA-SAM AMCSS	10/29/2013	$185.90
			$673.80
ROBERT A MELENDEZ	PORT CITY SUPPLY	10/03/2013	$440.01
	ROBERTS SUPPLY CO INC	10/07/2013	$14.07
	ROBERTS SUPPLY CO INC	10/23/2013	$65.46
			$519.54
ROBERT BENNETT	BEST BUY MHT 00011205	10/08/2013	$661.82
	FEDEX 90242792	10/10/2013	$308.74
	STAPLES 00115832	10/10/2013	$97.64
	HALO BRANDED SOLUTIONS	10/11/2013	$784.31
	WWW.MILESPLIT.COM	10/14/2013	$48.00
	ANACONDA SPORTS-CAT	10/21/2013	$339.75
	OUTER CIRCLE SPORTS LL	10/21/2013	$646.16
	THE SPORTSMAN SHOP T&T	10/29/2013	$376.50
	JUS SPORTS	10/29/2013	$538.20
	HASTY AWARDS	10/29/2013	$77.76
	THE SPORTSMAN SHOP T&T	10/29/2013	$1,849.93
	JUS SPORTS	10/29/2013	$1,431.08
	THE SPORTSMAN SHOP T&T	10/29/2013	$671.18
	VS ATHLETICS	10/30/2013	$328.81
			$8,159.88
ROBERT MCNAMARA	APL APPLE ONLINE STORE	10/01/2013	$99.00
	THE CONFERENCE OF SOUTHER	10/03/2013	$275.00
	DIA INC	10/10/2013	$99.25
			$473.25
ROBERT PICKERING JR	STAPLS7107858217000002	10/25/2013	$194.62
	STAPLS7107858217000001	10/25/2013	$173.58
			$368.20
ROBERT SCOGIN	LOWES #00661	09/30/2013	$34.31
	SHERWIN WILLIAMS #2293	10/01/2013	$36.45
	SHERWIN WILLIAMS #2293	10/01/2013	$94.94
	SPECTRUM PAINT 31	10/02/2013	$97.39
	SPECTRUM PAINT 31	10/04/2013	$101.65
	SPECTRUM PAINT 31	10/04/2013	$37.29
	SHERWIN WILLIAMS #2293	10/08/2013	$39.78
	SPECTRUM PAINT 31	10/08/2013	$107.17
	SPECTRUM PAINT 31	10/08/2013	$61.57
	SPECTRUM PAINT 31	10/09/2013	$200.68
	SPECTRUM PAINT 31	10/09/2013	$254.36
	SHERWIN WILLIAMS #2293	10/10/2013	$116.28
	SHERWIN WILLIAMS #2293	10/10/2013	$5.38
	SHERWIN WILLIAMS #2293	10/10/2013	$70.30
	LOWES #00661	10/14/2013	$42.23

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	HUGHES LUMBER & BUILDI	10/15/2013	$178.37
	SHERWIN WILLIAMS #2293	10/16/2013	$170.84
	SPECTRUM PAINT 31	10/17/2013	$63.17
	SHERWIN WILLIAMS #2293	10/21/2013	$33.68
	LOWES #00661	10/21/2013	$273.52
	SHERWIN WILLIAMS #2728	10/23/2013	$18.43
	HUGHES LUMBER & BUILDI	10/23/2013	$199.03
	SHERWIN WILLIAMS #2728	10/23/2013	$103.39
	SHERWIN WILLIAMS #2293	10/24/2013	$102.48
	SHERWIN WILLIAMS #2293	10/24/2013	$17.23
	SPECTRUM PAINT 31	10/24/2013	$228.39
	SHERWIN WILLIAMS #2293	10/24/2013	$157.73
	SHERWIN WILLIAMS #2293	10/24/2013	$113.88
	HAGEMEYER NA #1	10/25/2013	$31.46
	SPECTRUM PAINT 31	10/30/2013	$414.54
			$3,405.92
ROBERT SHIPMAN	GALLS/QUARTERMASTER	10/11/2013	$55.11
	RYDIN DECAL- MOTO	10/11/2013	$795.00
	UNIFORMS BY JOHN INC	10/11/2013	$97.65
	MR. SIGN	10/11/2013	$454.75
	JAI JEGS 190 AUTOPARTS	10/14/2013	$175.96
	DIRECT MARKETERS CHS	10/22/2013	$740.55
	GALLS/QUARTERMASTER	10/22/2013	$853.78
	MOBILE COMMUNICATI	10/23/2013	$1,395.59
	MOBILE COMMUNICATI	10/23/2013	$258.23
	UNIFORMS BY JOHN INC	10/22/2013	$299.46
	NORTHERN TOOL EQUIP	10/25/2013	$108.49
	CHIEF SUPPLY	10/24/2013	$233.75
	Galls Intern	10/31/2013	$70.31
	Galls Intern	10/31/2013	$454.08
	QUILL CORPORATION	10/29/2013	$354.76
			$6,347.47
RONALD JENKINS	M AND A SUPPLY COMPANY IN	10/01/2013	$1,766.75
	WW GRAINGER	10/01/2013	$227.20
	WW GRAINGER	10/02/2013	$227.53
	BEARING DIST - CHARLESTON	10/02/2013	$632.82
	JOHNSTONE SUPPLY -394	10/03/2013	$315.93
	C C DICKSON CO 1042	10/04/2013	$1,871.24
	AIRGAS SOUTH	10/08/2013	$6.32
	MCCALLS SUPPLY INC 06	10/07/2013	$727.69
	AIRGAS SOUTH	10/08/2013	$232.03
	BEARING DIST - CHARLESTON	10/22/2013	$86.15
	MCCALLS SUPPLY INC 06	10/22/2013	$79.40
	MCCALLS SUPPLY INC 06	10/24/2013	$126.79
			$6,299.85

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RONALD WELCH	ASEE INTERNET SALES #1	10/02/2013	$280.25
			$280.25
SAM M. HINES	THE CITADEL ALUMNI ASSOC	10/22/2013	$75.00
	DARKNESS TO LIGHT	10/29/2013	$2,500.00
	HIGHER EDUCATION PUBLICAT	10/29/2013	$125.00
			$2,700.00
SARA ROTH	STAPLS7107122808000001	10/10/2013	$26.43
	STAPLS7107122808000002	10/10/2013	$156.52
	OFFICEMAX CT IN#043332	10/14/2013	$58.57
			$241.52
SARAH W FORREST	ICM CORP AKA POST01 OF 01	10/09/2013	$97.05
			$97.05
SUE WILCOX	AIRGAS SOUTH	10/02/2013	$61.50
	STAPLS7106430888000001	10/02/2013	$10.25
	MARUZEN INTERNATIONAL CO.	10/02/2013	$256.79
	AIRGAS SOUTH	10/08/2013	$828.39
	INKFARM.COM	10/09/2013	$80.06
	PRECISION DATA PRODUCTS	10/18/2013	$141.98
	STAPLS7107689219000001	10/23/2013	$44.04
	STAPLS7107689219000002	10/23/2013	$31.73
	STAPLS7107825563000001	10/25/2013	$79.04
	TFS FISHERSCI ECOM ATL	10/26/2013	$132.58
			$1,666.36
SUZANNE BUFANO	MUSC UNIVERSITY PRESS	09/30/2013	$57.06
	PSYCHOLOGY	10/03/2013	$300.00
	MUSC UNIVERSITY PRESS	10/07/2013	$57.06
	STAPLES 00115832	10/08/2013	$11.97
	APA BOOKS DUES JRNLS CE	10/10/2013	$387.00
	PSYCHOLOGY	10/11/2013	$300.00
	STAPLES 00115832	10/27/2013	$46.42
	CMI Ed. Institute	10/29/2013	$339.98
			$1,499.49
TAMARA BOLDING	STAPLES 00117127	10/02/2013	$297.50
	STAPLS7107516540000002	10/18/2013	$28.63
	STAPLS7107516540000001	10/18/2013	$384.39
			$710.52
THOMAS C THOMPSON	STAPLES DIRECT	10/01/2013	$115.50
	BARNES&NOBLE COM	10/02/2013	$108.63
			$224.13
TIFFANY DIXON	STAPLS7107968151000002	10/29/2013	$3.65
	STAPLS7107968151000001	10/29/2013	$105.40
			$109.05
TIFFANY SILVERMAN	DBC BLICK ART MATERIAL	10/15/2013	$191.20

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY SILVERMAN	THE GREATEST THEFT IN	10/23/2013	$45.00
	LOWES #00661	10/29/2013	$130.08
			$366.28
TRACI SINGLETON	STAPLS7107643306000001	10/22/2013	$48.68
	STAPLS7107643306000002	10/22/2013	$36.30
	MUSC UNIVERSITY PRESS	10/29/2013	$99.00
			$183.98
VICTORIA J STURGIS	MUSC UNIVERSITY PRESS	10/07/2013	$57.06
	MUSC UNIVERSITY PRESS	10/07/2013	$57.06
	STAPLS7106962336000003	10/08/2013	$54.89
	STAPLS7106962336000002	10/08/2013	$508.18
	STAPLS7106962336000001	10/08/2013	$1,170.06
	STAPLS7107920990000002	10/26/2013	$64.76
	SYX TIGERDIRECT.COM	10/28/2013	$92.26
	AMAZON MKTPLACE PMTS	10/31/2013	$184.52
			$2,188.79
WANDA MILLIGAN	CITADEL POST OFFICE	10/21/2013	$46.00
			$46.00
WARD LOGAN	STAPLS7108044653000001	10/30/2013	$77.44
			$77.44

Total for CITADEL: $221,277.11

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Cardholder	Vendor Name	Purchase Date	Amount
ABE REED	LOWES #03071	10/01/2013	$425.86
	MOLTEN USA	10/01/2013	$16.51
	Fisher Athletic Equipment	10/01/2013	$878.40
	CHD C AND H DISTRIBTRS	10/05/2013	$2,522.60
	Stahl's	10/08/2013	$15.34
	STORE SUPPLY	10/15/2013	$303.29
	WAL-MART #3222	10/15/2013	$70.46
	EASTBAY INC	10/19/2013	$1,129.69
	Stahl's	10/18/2013	$17.23
	TRI-COUNTY ACE BLDRS S	10/18/2013	$4.13
	TRI-COUNTY ACE BLDRS S	10/19/2013	$20.74
	WAL-MART #3222	10/22/2013	$196.85
			$5,601.10
ADRIENNE GERUS	NORTHWESTERN SUPPLY INC	10/03/2013	$56.18
	VERMEER MID ATLANTIC SI	10/07/2013	$100.00
	SC.GOV	10/17/2013	$76.00
	TRI-COUNTY ACE BLDRS S	10/29/2013	$28.01
	TRI-COUNTY ACE BLDRS S	10/29/2013	$140.06
			$400.25
AHMAD KHALILIAN	VZWRLSS PRPAY AUTOPAY	10/03/2013	$30.00
	AMERSOCAGBIOENGRS	10/08/2013	$398.00
	FORLIGHTS.COM	10/10/2013	$38.51
	BLANCHARD EQUIPMENT	10/24/2013	$40.53
	NAV TECH GPS	10/24/2013	$511.60
	PASTERNACK ENTERPRISES	10/25/2013	$103.60
	OFFICE DEPOT #1214	10/29/2013	$144.40
			$1,266.64
AKEL I. KAHERA	STAPLES DIRECT	10/01/2013	$47.96
	STAPLES DIRECT	10/12/2013	$82.72
	TRI-COUNTY ACE BLDRS S	10/16/2013	$3.41
			$134.09
AKENDRA JACKSON	DOLLAR-GENERAL #0736	10/24/2013	$16.20
	WAL-MART #1037	10/30/2013	$30.22
	WAL-MART #1037	10/30/2013	$30.07
			$76.49
ALAN G ESTES	CORBIN TURF ONAMENTAL SUP	10/02/2013	$385.20
	AMAZON MKTPLACE PMTS	10/07/2013	$25.88
	FOOTHILLS ELECTRICAL SERV	10/09/2013	$235.00
	BIO RAD VIESTES10/09/1	10/17/2013	$185.53
	SIGMA ALDRICH US	10/22/2013	$122.77
	OFFICE DEPOT #3318	10/21/2013	$12.26
	CONTAINERSTORE.COM	10/25/2013	$86.90
			$1,053.54
ALBERT G ABBOTT	FEDEX 442845316	10/12/2013	$19.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT G ABBOTT	FEDEX 443710360	10/23/2013	$19.45
			$38.90
ALESIA A SMITH	PAYPAL SOUTHCAROLI	10/02/2013	$75.00
	WAL-MART #3222	10/02/2013	$16.52
	DIAMOND SPRINGS WATER	10/03/2013	$75.06
	DIAMOND SPRINGS WATER	10/16/2013	$5.30
			$171.88
ALEX T. CHOW	WAL-MART #0625	10/01/2013	$11.68
	USPS 45332004429804572	10/01/2013	$5.60
	USPS 45332004429804572	10/01/2013	$28.10
	FEDEX 801543737972	10/10/2013	$45.59
	NAT GEOGRAPHIC MAG	10/26/2013	$34.00
	AMERICAN GEOPHYSICAL UNI	10/25/2013	$50.00
			$174.97
ALFRED B. CROUCH JR.	USPS 45622001029800513	09/30/2013	$183.15
	BI-LO 285	09/30/2013	$12.27
	THE COLEMAN COMPANY	10/01/2013	$9.57
	PSA SHOPPING MALL	10/01/2013	$150.00
	SC 4-H HORSE PROGRAM	10/01/2013	$5.00
	SC 4-H HORSE PROGRAM	10/01/2013	$40.00
	NEWBERRY ELECTRIC COOP	10/02/2013	$26.53
	BI-LO 285	10/03/2013	$26.84
	PSA SHOPPING MALL	10/02/2013	$161.00
	BI-LO 285	10/07/2013	$10.41
	BI-LO 285	10/07/2013	$13.50
	KNEECE'S CAR CARE	10/07/2013	$89.95
	BI-LO 285	10/11/2013	$17.98
	COMCAST OF AUGUSTA	10/15/2013	$59.95
	BI-LO 285	10/14/2013	$7.86
	BI-LO 285	10/14/2013	$8.10
	SUNRISE AUTO SUPPLY INC	10/14/2013	$10.64
	WAL-MART #0624	10/16/2013	$10.64
	WAL-MART #0624	10/16/2013	$11.41
	TRACTOR-SUPPLY-CO #0453	10/16/2013	$18.18
	PSA SHOPPING MALL	10/16/2013	$42.00
	KYOCERA DOCUMENT SOLUTION	10/16/2013	$72.62
	LOWES #02520	10/17/2013	$277.13
	BI-LO GROCERY #5285	10/18/2013	$19.20
	WAL-MART #0624	10/22/2013	$4.25
	ASA-SSSA-CSSA	10/23/2013	$85.00
	BI-LO GROCERY #5285	10/24/2013	$40.84
	ATT BILL PAYMENT	10/25/2013	$137.20
	ARMFIELDS INC	10/24/2013	$47.27
			$1,598.49
ALICE C EVATT	RMS - CLEMSON PRINT CENT	10/02/2013	$26.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALICE C EVATT	PAK MAIL SENECA	10/03/2013	$13.43
	PC NAME TAG	10/16/2013	$176.46
	CLEMSON-UNIV-BOOKS #4900	10/16/2013	$33.90
	USPS.COM CLICK66100611	10/16/2013	$11.30
			$261.84
ALISHA OXENDINE	UPS 1Z4514YY0196065214	10/05/2013	$6.39
	UPS 1Z4514YY0391208235	10/10/2013	$5.73
	Amazon.com	10/12/2013	$36.33
	UPS 1Z4514YY1394410849	10/13/2013	$5.63
	AMAZON MKTPLACE PMTS	10/14/2013	$367.31
	UPS 1Z4514YY1296065211	10/20/2013	$4.85
	UPS 1Z4514YY0195425229	10/19/2013	$6.39
	UPS 1Z4514YY0395801238	10/23/2013	$3.57
	UPS 1Z4514YY0192476251	10/26/2013	$6.39
	UPS 1Z4514YY1294410841	10/27/2013	$4.85
	UPS 1Z4514YY1392348466	10/30/2013	$7.78
			$455.22
ALLISON K ODELL	BI-LO GROCERY #5566	10/06/2013	$7.69
	GENESIS INC	10/16/2013	$72.00
	PUBLIX SUPERMARKETS #1379	10/22/2013	$4.02
	DOLLAR-GENERAL #4869	10/23/2013	$1.34
	BI-LO GROCERY #5566	10/29/2013	$2.15
			$87.20
ALLISYN MILLER	OFFICEMAX CT IN#774260	09/30/2013	$84.11
	NATIONAL TRUST	10/03/2013	$250.00
	QUIK MAIL ETC	10/10/2013	$22.50
	USAIRWAYS 0372331513299	10/10/2013	$416.60
	THE POST AND COURIER CIRC	10/17/2013	$17.77
	ATT BILL PAYMENT	10/22/2013	$642.97
	FORESTRY SUPPLIERS	10/23/2013	$154.96
	OFFICEMAX CT IN#333605	10/29/2013	$93.29
	QUIK MAIL ETC	10/28/2013	$17.32
			$1,699.52
ALMA L HARRIS	KJ'S MARKET IGA -	09/30/2013	$45.08
	SPIRIT TELECOM	10/01/2013	$0.92
	FOREST LAKE GREENHOUSES	10/01/2013	$42.09
	FOREST LAKE GREENHOUSES	10/01/2013	$97.20
	Amazon.com	10/03/2013	$57.84
	HOBBY LOBBY #321	10/02/2013	$264.04
	FEDEX 795844347176	10/03/2013	$7.41
	LAMB'S PRODUCE & PLANT	10/04/2013	$37.80
	LAMB'S PRODUCE & PLANT	10/04/2013	$27.00
	USPS 45222005329806064	10/10/2013	$320.87
	Amazon.com	10/15/2013	$41.84
	SCHOFIELD HARDWARE INC	10/14/2013	$324.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALMA L HARRIS	FOOD LION #0926	10/15/2013	$28.70
	OFFICE DEPOT #336	10/17/2013	$114.40
	ATT CONS PHONE PMT	10/18/2013	$188.78
	CTC CONSTANTCONTACT.COM	10/20/2013	$15.00
	VZWRLSS PREPAID PYMNT	10/20/2013	$30.00
	NATIONAL 4-H COUNCIL SUPP	10/21/2013	$98.40
	FOREST LAKE GREENHOUSES	10/23/2013	$33.97
	TOMLINSON SALES CO	10/23/2013	$212.00
	KYOCERA DOCUMENT SOLUTION	10/24/2013	$261.15
	DOLRTREE 486 00004861	10/29/2013	$19.44
			$2,268.31
ALTA MAE MARVIN	VERIZON SB	10/07/2013	$49.83
	SIGN PLUS	10/07/2013	$143.92
	TMS FLOWER BARN THE LL	10/07/2013	$116.82
	WAL-MART #1358	10/10/2013	$129.38
	PAYPAL EATSMARTMOV	10/10/2013	$45.00
	CTS FRONTIER PHONE PAY	10/14/2013	$166.09
	SC FRSTRY COM TYLR	10/17/2013	$245.00
	USPS 45914004829805314	10/22/2013	$46.00
			$942.04
ALTHEIA LESLEY RICHARDSON	OFFICEMAX CT IN#966396	10/09/2013	$57.76
	NATIONAL VOTING RIGHTS MU	10/09/2013	$153.00
	ASSOCIATION OF FRAT	10/10/2013	$330.00
	COUNTRY INN & SUITES	10/14/2013	$126.36
	COUNTRY INN & SUITES	10/14/2013	$126.36
	COUNTRY INN AND SUITES	10/14/2013	$183.58
	COUNTRY INN AND SUITES	10/14/2013	$183.58
	COUNTRY INN & SUITES	10/14/2013	$126.36
	COUNTRY INN & SUITES	10/14/2013	$126.36
	COUNTRY INN AND SUITES	10/14/2013	$201.82
	COUNTRY INN AND SUITES	10/14/2013	$220.06
	LA QUINTA INNS 4038	10/15/2013	$86.25
	LA QUINTA INNS 4038	10/15/2013	$86.25
	LA QUINTA INNS 4038	10/15/2013	$86.25
	LA QUINTA INNS 4038	10/15/2013	$86.25
	Amazon.com	10/17/2013	$54.36
	JWS WILEY PUBLISHERS	10/19/2013	$120.00
	CAROWINDS SVC CTR	10/18/2013	$863.76
	ASSOCIATION OF FRAT	10/21/2013	$345.00
	SOUTHERN ASSOC OF00 OF 00	10/21/2013	$290.00
	DELTA AIR 0062343153583	10/23/2013	$643.80
	JOBTARGET LLC	10/23/2013	$525.00
	BLK GAYLESTASKFORCE	10/24/2013	$165.00
	BLK GAYLESTASKFORCE	10/24/2013	$165.00
	BLK GAYLESTASKFORCE	10/24/2013	$165.00
	UNITED 0162384355324	10/23/2013	$284.80

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Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA LESLEY RICHARDSON	UNITED 0162384355325	10/23/2013	$284.80
	UNITED 0162384355327	10/23/2013	$284.80
	BLK GAYLESTASKFORCE	10/24/2013	$295.00
	UNITED 0162384355326	10/23/2013	$284.80
	NASPA-AUTHORIZE.NET	10/23/2013	$75.00
	SOUTHWES 5262166997013	10/25/2013	$227.10
	MARRIOTT 33716 NEW ORLEAN	10/27/2013	$683.61
	MARRIOTT 33716 NEW ORLEAN	10/27/2013	$683.61
	ORIENTAL TRADNG CO	10/24/2013	$45.24
	MARRIOTT 33716 NEW ORLEAN	10/27/2013	$455.74
	SOUTHWES 5262167539763	10/28/2013	$227.10
	ENTERPRISE RENT-A-CAR	10/29/2013	$225.85
	LOWES #03071	10/30/2013	$2.01
			$9,576.62
ALTON D. SMITH	CLEMSON-UNIV-BOOKS #4900	10/08/2013	$5.00
	PAYPAL WEBAPPTS	10/09/2013	$118.80
			$123.80
AMANDA HAYS	LOWES #03071	10/18/2013	$41.37
			$41.37
AMANDA L. POWELL	ACM IEEE SC2013	09/30/2013	$175.00
	ACM IEEE SC2013	09/30/2013	$175.00
	ACM IEEE SC2013	09/30/2013	$175.00
	ACM IEEE SC2013	09/30/2013	$175.00
	DELTA AIR 0062341363503	09/30/2013	$541.60
	ACM IEEE SC2013	09/30/2013	$175.00
	ACM IEEE SC2013	09/30/2013	$175.00
	ACM IEEE SC2013	09/30/2013	$175.00
	ACM IEEE SC2013	09/30/2013	$175.00
	DELTA AIR 0062341917880	09/30/2013	$200.00
	ACM IEEE SC2013	09/30/2013	$175.00
	ACM IEEE SC2013	09/30/2013	$175.00
	DELTA AIR 0062342416807	10/04/2013	$601.60
	ACM IEEE SC2013	10/04/2013	$175.00
	ACM IEEE SC2013	10/07/2013	$550.00
	UNITED 0162926837940	10/07/2013	$200.00
	UNITED 0162382613590	10/07/2013	$64.90
	OWW ORBITZ.COM	10/09/2013	$6.99
	DELTA AIR 0067312037991	10/09/2013	$247.10
	AMERICAN AI 0017260961700	10/09/2013	$415.10
	ACM IEEE SC2013	10/10/2013	$175.00
	ACM IEEE SC2013	10/11/2013	$175.00
	ACM IEEE SC2013	10/21/2013	$100.00
	SMG - COLORADO CONVENTION	10/25/2013	$375.00
	A PLUS WAREHOUSE EQUIPMNT	10/28/2013	$811.20
			$6,388.49

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA PETERSON	APA- CONFERENCE	10/01/2013	$190.00
	THE CHRONICLE	10/04/2013	$147.00
	ASLA ANNUAL MEETING REG	10/22/2013	$800.00
	ASLA ANNUAL MEETING REG	10/23/2013	$200.00
	OWW ORBITZ.COM	10/28/2013	$6.99
	UNITED 0167262341057	10/28/2013	$266.60
			$1,610.59
AMBER DAY	PAYPAL INK4 INC	10/01/2013	$69.55
	PAYPAL SOUTHCAROLI	10/07/2013	$145.00
	PAYPAL SOUTHCAROLI	10/07/2013	$145.00
	PAYPAL SOUTHCAROLI	10/07/2013	$105.00
	PAYPAL SOUTHCAROLI	10/07/2013	$145.00
	INTERNATIONAL MONETARY FU	10/10/2013	$2,175.00
	ST JUDE CHILDRENS RESEARC	10/10/2013	$12.00
	CLCD	10/10/2013	$930.75
	DIAMOND SPRINGS WATER	10/10/2013	$156.26
	RICOH USA, INC	10/10/2013	$52.46
	SAE INTERNATIONAL	10/10/2013	$73.32
	AMAZON MKTPLACE PMTS	10/23/2013	$9.59
	AMAZON MKTPLACE PMTS	10/23/2013	$3.17
	GAYLORD BROS INC	10/26/2013	$411.20
			$4,433.30
AMBER STARNES	SPIRIT TELECOM	10/01/2013	$14.98
	FUNDERBURK'S AUTO VALU	10/04/2013	$34.00
	DOLRTREE 3650 00036509	10/07/2013	$4.32
	FREDS 00016733	10/08/2013	$4.86
	DOLLAR-GENERAL #1165	10/08/2013	$8.37
	PSA SHOPPING MALL	10/09/2013	$21.00
	SANDHILL TEL(JEFFERSON) R	10/15/2013	$142.85
	PSA SHOPPING MALL	10/17/2013	$14.00
	PSA SHOPPING MALL	10/21/2013	$50.00
	USPS 45160009432337735	10/22/2013	$5.24
	PSA SHOPPING MALL	10/22/2013	$7.00
	PSA SHOPPING MALL	10/23/2013	$14.00
	KYOCERA DOCUMENT SOLUTION	10/24/2013	$67.37
	WAL-MART #0642	10/29/2013	$25.25
	USPS 45160009432337735	10/30/2013	$1.12
			$414.36
AMELIA PETTISS	ENDLESS RIVER ADVENTURES	10/03/2013	$1,815.00
	PUBLIX SUPERMARKETS #1379	10/11/2013	$138.28
	WESTERN NC ALLIANCE	10/22/2013	$70.00
	WESTERN NC ALLIANCE	10/25/2013	$70.00
			$2,093.28
AMIN KHADEMI	Amazon.com	10/05/2013	$104.59
	Amazon.com	10/05/2013	$52.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$157.58
AMY GAMBLE	ALLEN LEARNING TECHNOL	10/24/2013	$8.95
	DOLRTREE 2442 00024422	10/28/2013	$33.82
	BI-LO 283	10/29/2013	$183.83
	BI-LO 283	10/30/2013	$83.32
	PUBLIX #205	10/30/2013	$18.70
			$328.62
AMY LAWTON RAUH	BIOLINE USA INC	09/30/2013	$268.05
	NEW ENGLAND BIOLABS INC	10/16/2013	$72.50
			$340.55
AMY MATTHEWS	INK 4 INC.	10/02/2013	$898.88
	EB GRADUATE SCHOOL AN	10/03/2013	$35.00
	HENDRIX RESERVATION	10/03/2013	$382.50
	APPRAISAL INSTITUTE	10/09/2013	$490.00
	HOTELS.COM	10/22/2013	$140.79
	AMERICAN CONSOLIDATED TRA	10/25/2013	$711.20
	AMERICAN CONSOLIDATED TRA	10/25/2013	$466.40
	TRI-COUNTY ACE BLDRS S	10/26/2013	$6.39
	FRANCE PUBLICATIONS, INC	10/28/2013	$1,100.00
			$4,231.16
ANAND D JAYAKARAN	BESTBUY.COM 00009944	10/03/2013	$904.68
	THE UPS STORE 3402	10/04/2013	$32.44
	INFORMA-USD-COM	10/08/2013	$37.00
	HELIOS SOFTWARE	10/17/2013	$40.43
	AMAZON MKTPLACE PMTS	10/17/2013	$17.98
	AMAZON MKTPLACE PMTS	10/17/2013	$263.09
	NCSU BIO&AG ENGINEE	10/21/2013	$140.00
	AMERICAN GEOPHYSICAL UNI	10/22/2013	$50.00
	FEDEX 876270749042	10/23/2013	$77.60
	VISAS & PASSPORTS 2 GO	10/24/2013	$270.00
	TARGET 00027425	10/26/2013	$59.38
	AWRA	10/28/2013	$1,500.00
			$3,392.60
ANAND K GRAMOPADHYE	CVS PHARMACY #2189 Q03	10/14/2013	$25.42
	CHARLESTON METRO CHAMB	10/29/2013	$100.00
			$125.42
ANDREA OWENS-MEADOWS	AT&T DATA	09/29/2013	$30.00
	IPN/PAYMENTNETWORK	10/01/2013	$179.20
	IPN/PAYMENTNETWORK	10/07/2013	$345.90
	CLEMSON COMPUTER ST	10/10/2013	$1,209.08
	IPN/PAYMENTNETWORK	10/11/2013	$345.90
	IPN/PAYMENTNETWORK	10/21/2013	$266.72
	CITRIXONLINE.COM	10/22/2013	$52.43
	CU-OUTDOOR LAB	10/23/2013	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREA OWENS-MEADOWS	IPN/PAYMENTNETWORK	10/23/2013	$554.28
	CU-OUTDOOR LAB	10/23/2013	$200.00
	Amazon.com	10/23/2013	$22.87
	IPN/PAYMENTNETWORK	10/25/2013	$212.54
	AT&T DATA	10/29/2013	$30.00
			$3,698.92
ANDY T. DUNCAN	USPS 45318000508212573	10/07/2013	$8.80
			$8.80
ANGELA FRASER	SKYPE COMMUNICATIO	10/02/2013	$2.99
	BI-LO 539	10/07/2013	$44.83
	INTL ASSN FOOD PROT	10/13/2013	$130.00
	ASSNFOODDRUGOFF	10/22/2013	$50.00
	AMAZON MKTPLACE PMTS	10/24/2013	$18.02
			$245.84
ANGELA JONES	PSA SHOPPING MALL	10/01/2013	$50.00
	PSA SHOPPING MALL	10/08/2013	$49.00
	SPIRIT TELECOM	10/23/2013	$28.45
			$127.45
ANGELA MCBRIDE	SAE INTERNATIONAL	10/03/2013	$2,000.00
			$2,000.00
ANGELA P. FORBES	PSA SHOPPING MALL	09/30/2013	$50.00
	BI-LO 268	10/08/2013	$51.82
	WALGREENS #15274	10/09/2013	$16.04
	DOLLAR GENERAL #13502	10/08/2013	$6.35
			$124.21
ANN B SMITH	RICOH RMS-CLEMSON	09/30/2013	$25.37
	BI-LO 539	10/03/2013	$136.64
	BI-LO 539	10/10/2013	$138.93
	Amazon.com	10/12/2013	$471.11
	PITNEY BOWES PI	10/17/2013	$172.78
	ULINE SHIP SUPPLIES	10/17/2013	$200.17
	BI-LO 539	10/22/2013	$139.14
	CLEMSON CENTRAL STORAGE	10/23/2013	$75.00
	BI-LO 539	10/29/2013	$11.94
			$1,371.08
ANNA REBECCA SHIRLEY	GRIFF'S FARM AND H	10/01/2013	$471.74
	AMERICAN QUARTERHORSE ASS	10/01/2013	$30.00
	AMERICAN QUARTERHORSE ASS	10/01/2013	$155.00
	PALOMINO HORSE BREEDER	10/04/2013	$79.00
	GRIFF'S FARM AND H	10/04/2013	$41.54
	GRIFF'S FARM AND H	10/07/2013	$68.85
	GRIFF'S FARM AND H	10/09/2013	$384.96
	DOLLAR-GENERAL #0163	10/09/2013	$41.50
	BI-LO 539	10/11/2013	$24.32

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA REBECCA SHIRLEY	GRIFF'S FARM AND H	10/15/2013	$227.85
	GRIFF'S FARM AND H	10/24/2013	$387.80
	GRIFF'S FARM AND H	10/25/2013	$21.99
			$1,934.55
ANNE H. CUMMINGS	SURFACENET GMBH	10/01/2013	$2,116.55
	WHITE JONES HARDWARE	10/01/2013	$30.73
	PAYPAL INK4 INC	10/02/2013	$25.68
	AMAZON MKTPLACE PMTS	10/02/2013	$37.95
	UNIFORMSANDSCRUBS	10/02/2013	$25.98
	CLEMSON AUTOMOTIVE SERVIC	10/16/2013	$193.16
	LOWES #03071	10/21/2013	$12.18
			$2,442.23
ANNEL K GREENE	TRI-COUNTY ACE BLDRS S	10/02/2013	$14.86
	LOCKEWELLPU	10/03/2013	$198.84
	PAK MAIL SENECA	10/10/2013	$142.47
	VWR INTERNATIONAL INC	10/11/2013	$648.30
	VWR INTERNATIONAL INC	10/11/2013	$731.96
	VWR INTERNATIONAL INC	10/12/2013	$1,401.09
	FEDEXOFFICE 00030940	10/16/2013	$1,146.45
	VWR INTERNATIONAL INC	10/23/2013	$259.32
	VWR INTERNATIONAL INC	10/23/2013	$1,556.03
	VWR INTERNATIONAL INC	10/23/2013	$137.06
	VWR INTERNATIONAL INC	10/24/2013	$215.27
	VWR INTERNATIONAL INC	10/25/2013	$295.89
	VWR INTERNATIONAL INC	10/31/2013	$412.92
			$7,160.46
ANNETTE GAMBLE	Amazon.com	09/30/2013	$17.90
	AMAZON MKTPLACE PMTS	10/01/2013	$73.16
	Amazon.com	10/01/2013	$8.54
	AMAZON MKTPLACE PMTS	10/01/2013	$9.90
	Amazon.com	10/01/2013	$13.50
	AMAZON MKTPLACE PMTS	10/02/2013	$19.25
	Amazon.com	10/02/2013	$10.50
	AMAZON MKTPLACE PMTS	10/01/2013	$68.11
	Amazon.com	10/02/2013	$22.50
	AMAZON MKTPLACE PMTS	10/02/2013	$149.78
	Amazon.com	10/01/2013	$22.80
	Amazon.com	10/01/2013	$43.46
	STAPLES 00111807	10/03/2013	$223.41
	STAPLES 00111807	10/14/2013	$121.05
	AMAZON MKTPLACE PMTS	10/23/2013	$58.49
	STAPLES 00111807	10/22/2013	$129.30
	AMAZON MKTPLACE PMTS	10/24/2013	$26.78
	Amazon.com	10/24/2013	$96.08
	Amazon.com	10/23/2013	$23.98

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE GAMBLE	AMAZON MKTPLACE PMTS	10/24/2013	$85.35
	MICHAELS STORES 1585	10/24/2013	$105.48
	Amazon.com	10/25/2013	$16.47
	Amazon.com	10/29/2013	$21.96
			$1,367.75
ANTHONY BAGWELL	WAL-MART #3222	10/01/2013	$21.31
	MARION DAVIS INC	10/04/2013	$1,227.69
	WAL-MART #1123	10/08/2013	$74.16
	MARION DAVIS INC	10/07/2013	$85.94
	TRI-COUNTY ACE BLDRS S	10/09/2013	$14.52
	WW GRAINGER	10/09/2013	$317.09
	HERITAGE FOOD SERVICE GRO	10/09/2013	$225.38
	SOLIDIFICATION PR00 OF 00	10/10/2013	$2,390.00
	HERITAGE FOOD SERVICE GRO	10/14/2013	$305.23
	WW GRAINGER	10/18/2013	$333.71
	MARION DAVIS INC	10/18/2013	$374.50
	MARION DAVIS INC	10/18/2013	$363.76
	HERITAGE FOOD SERVICE GRO	10/18/2013	$295.77
	HERITAGE FOOD SERVICE GRO	10/21/2013	$1,187.28
	HERITAGE FOOD SERVICE GRO	10/23/2013	$55.94
	HERITAGE FOOD SERVICE GRO	10/28/2013	$302.17
			$7,574.45
ANTHONY ELLENBURG	TRI STAR	09/30/2013	$14.83
	TRI STAR	10/01/2013	$19.56
	LOWES #03071	10/01/2013	$10.91
	BLUE RIDGE MACHINE AND	10/01/2013	$22.26
	GRIFF'S FARM AND H	10/03/2013	$10.59
	TRI-COUNTY ACE BLDRS S	10/04/2013	$42.59
	LOWES #01635	10/08/2013	$35.85
	TRI-COUNTY ACE BLDRS S	10/08/2013	$72.56
	TRI-COUNTY ACE BLDRS S	10/08/2013	$6.37
	TRI STAR	10/10/2013	$20.30
	BLUE RIDGE MACHINE AND	10/09/2013	$36.04
	OCONEE WELDING SUPPLY INC	10/11/2013	$87.10
	OCONEE WELDING SUPPLY INC	10/11/2013	$23.27
	TRI STAR	10/16/2013	$13.24
	FASTENAL COMPANY01	10/16/2013	$16.05
	TMI	10/15/2013	$63.13
	ANDERSON NAPA AUTO PARTS	10/16/2013	$57.23
	CLEMSON AUTO PARTS INC	10/17/2013	$25.25
	PARKERS SUPER DUTY SERVIC	10/17/2013	$2,259.14
	WAL-MART #3222	10/22/2013	$96.17
	TRI-COUNTY ACE BLDRS S	10/23/2013	$14.52
	TRI STAR	10/24/2013	$30.71
	CLEMSON AUTO PARTS INC	10/24/2013	$4.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,981.82
ANTHONY J SAVERENO	WAL-MART #0630	10/02/2013	$35.64
	LOWES #01120	10/07/2013	$141.39
			$177.03
ANTHONY J. PUTNAM	NSI Solutions Inc	10/07/2013	$172.50
	ACT SC DHEC	10/07/2013	$55.00
	GOLDIE AND ASSOCIATES	10/08/2013	$575.00
	TEXIDYNE INC	10/07/2013	$189.00
	ROGERS AND CALLCOTT	10/09/2013	$1,853.61
	GOLDIE AND ASSOCIATES	10/09/2013	$570.00
	GOLDIE AND ASSOCIATES	10/10/2013	$575.00
	AMERICAN WATERWORKS	10/08/2013	$208.50
	BI-LO 539	10/10/2013	$18.18
	TEXIDYNE INC	10/10/2013	$395.00
	AMERICAN WATERWORKS	10/09/2013	$635.00
	GOLDIE AND ASSOCIATES	10/22/2013	$585.00
	THE UPS STORE 3497	10/24/2013	$9.83
	CAMPUS COPY SHOP	10/25/2013	$5.62
	THE UPS STORE 3497	10/25/2013	$9.83
	USPS 45168006329807708	10/28/2013	$5.27
	LOWES #03071	10/28/2013	$335.92
	NSI Solutions Inc	10/28/2013	$508.00
	ENVIRONMENTAL RESOURCE	10/30/2013	$1,182.21
	THE UPS STORE 3497	10/30/2013	$9.83
	TFS FISHER SCI ATL	10/30/2013	$99.00
			$7,997.30
ANTHONY P KEINATH	REPUBLIC SERVICES TRASH	09/30/2013	$324.08
	AIRGAS SOUTH	09/30/2013	$66.27
	APPLEONE EMPLOYMENT SVC	10/01/2013	$489.51
	APPLEONE EMPLOYMENT SVC	10/01/2013	$357.21
	APPLEONE EMPLOYMENT SVC	10/01/2013	$595.36
	ATT CONS PHONE PMT	10/02/2013	$41.82
	SPIRIT TELECOM	10/01/2013	$11.70
	HUMMERT INTERNATIONAL	10/07/2013	$40.34
	TARGET 00013912	10/08/2013	$98.41
	AIRGAS SOUTH	10/09/2013	$39.75
	AMAZON MKTPLACE PMTS	10/09/2013	$23.59
	JOHNNY'S SELECTED SEED	10/09/2013	$42.65
	NEOPOST USA	10/12/2013	$68.19
	APPLEONE EMPLOYMENT SVC	10/11/2013	$496.13
	ATT CONS PHONE PMT	10/12/2013	$97.57
	CHARLESTON WATER SYSTEM 3	10/17/2013	$30.60
	CHARLESTON WATER SYSTEM 3	10/17/2013	$216.11
	FEDEX 802065465114	10/17/2013	$27.47
	CHARLESTON WATER SYSTEM 3	10/17/2013	$158.74

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P KEINATH	APPLEONE EMPLOYMENT SVC	10/19/2013	$396.90
	JOHNNY'S SELECTED SEED	10/18/2013	$42.65
	APPLEONE EMPLOYMENT SVC	10/19/2013	$25.00
	APPLEONE EMPLOYMENT SVC	10/19/2013	$4.00
	REPUBLIC SERVICES TRASH	10/21/2013	$146.10
	RICOH USA, INC	10/22/2013	$649.92
	CAROLINA FRESH FAR	10/23/2013	$184.45
	APPLEONE EMPLOYMENT SVC	10/24/2013	$158.76
	FEDEX 796959110911	10/24/2013	$14.36
	AIRGAS SOUTH	10/28/2013	$51.26
	AMERICAN PHYTOPATHOLOGIC	10/30/2013	$125.28
	APPLEONE EMPLOYMENT SVC	10/30/2013	$119.07
	FEDEX 797014683711	10/30/2013	$6.23
			$5,149.48
ANTHONY PENNA	APL APPLE ONLINE STORE	09/30/2013	$105.93
	THE PEACE CENTER FOR THE	10/03/2013	$204.00
	STAPLES 00108779	10/11/2013	$66.32
			$376.25
APRIL HAYNES	AMSTAT.ORG	09/30/2013	$69.00
	ENAR	09/30/2013	$575.00
	CLEMSON COMPUTER ST	10/01/2013	$2,065.01
	THE SCHNEIDER GROUP INC	10/02/2013	$445.00
	ZAGG	10/01/2013	$129.99
	Amazon.com	10/02/2013	$55.01
	ISBA/DEPT MATH&STATISTIC	10/03/2013	$270.00
	ISBA/DEPT MATH&STATISTIC	10/10/2013	$540.00
	ISBA/DEPT MATH&STATISTIC	10/11/2013	$480.00
	ISBA/DEPT MATH&STATISTIC	10/11/2013	$75.00
	FEDEX 864032511570	10/16/2013	$8.71
	DAVIS BUSINESS SYSTEMS	10/22/2013	$111.28
	AMSTAT.ORG	10/23/2013	$318.00
	FEDEX 802065465077	10/24/2013	$31.47
	SURVEYMONKEY.COM	10/28/2013	$24.00
	AMAZON MKTPLACE PMTS	10/29/2013	$25.82
	AMAZON MKTPLACE PMTS	10/29/2013	$21.94
	AMAZON MKTPLACE PMTS	10/30/2013	$239.97
	HAWAII INTL CONF INTERNET	10/29/2013	$440.00
	AMERICAN AI 0012383882074	10/29/2013	$848.08
			$6,773.28
AUBREY COFFEE	BI-LO 539	10/02/2013	$34.56
	PUBLIX SUPERMARKETS #1379	10/03/2013	$4.23
	WAL-MART #0396	10/09/2013	$10.30
	WAL-MART #0396	10/09/2013	$5.16
	BI-LO 539	10/14/2013	$13.72
	PUBLIX SUPERMARKETS #1379	10/14/2013	$8.67

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Cardholder	Vendor Name	Purchase Date	Amount
AUBREY COFFEE	INGLES MARKETS #53	10/14/2013	$9.82
	BI-LO 539	10/23/2013	$39.07
	PUBLIX SUPERMARKETS #1379	10/30/2013	$11.47
	BI-LO GROCERY #5566	10/30/2013	$43.51
	MICHAELS STORES 1585	10/30/2013	$5.29
			$185.80
B. RENEE GIBSON	INT BUSINESS APPLICATIONS	10/01/2013	$957.70
	FEDEX 12059219	10/03/2013	$7.22
	LOWES #03071	10/08/2013	$19.10
	Amazon.com	10/10/2013	$22.88
	WIDGETCO COM	10/09/2013	$10.79
	EDMUND OPTICS INC	10/15/2013	$1,801.20
	G&K SERVICES 157	10/17/2013	$25.72
	AIRGAS SOUTH	10/17/2013	$33.71
	G&K SERVICES 157	10/17/2013	$25.72
	AIRGAS SOUTH	10/17/2013	$10.11
	G&K SERVICES 157	10/17/2013	$25.72
	AIRGAS SOUTH	10/17/2013	$3.37
	AIRGAS SOUTH	10/17/2013	$23.59
	AIRGAS SOUTH	10/17/2013	$10.11
	AIRGAS SOUTH	10/17/2013	$10.11
	AIRGAS SOUTH	10/17/2013	$6.74
	AIRGAS SOUTH	10/17/2013	$6.74
	AIRGAS SOUTH	10/17/2013	$3.37
	AIRGAS SOUTH	10/17/2013	$13.48
	G&K SERVICES 157	10/17/2013	$25.72
	Amazon.com	10/24/2013	$48.14
	MCMASTER-CARR	10/24/2013	$94.10
			$3,185.34
BARBARA BLACKMON	SELAH GENOMICS INC	09/30/2013	$1,734.00
	BIO RAD	10/03/2013	$522.65
	MOLECULAR CLONING LABO	10/04/2013	$135.00
	NEW ENGLAND BIOLABS INC	10/09/2013	$335.00
	EPICENTRE TECHNOLOGIES	10/10/2013	$494.00
	SELAH GENOMICS INC	10/15/2013	$1,800.00
	THE GEL COMPANY	10/17/2013	$498.95
	Lonza AG (Walkersville)	10/17/2013	$551.32
	SELAH GENOMICS INC	10/21/2013	$1,800.00
			$7,870.92
BARBARA CAMPBELL	BIOLINE USA INC	09/30/2013	$130.54
	INTEGRATED DNA TECH	10/08/2013	$1,052.88
	FISHER SCI ATL	10/08/2013	$153.98
	TRI-COUNTY ACE BLDRS S	10/10/2013	$19.76
	QIAGEN INC	10/16/2013	$1,626.46
	BIOLINE USA INC	10/23/2013	$287.83

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA CAMPBELL	TRI-COUNTY ACE BLDRS S	10/26/2013	$34.75
	TFS FISHER SCI HUS	10/26/2013	$134.69
			$3,440.89
BARBARA HAMBERG	INGLES MARKETS #53	09/29/2013	$69.26
	COMFORT INN	09/29/2013	$100.00
	ISLAND GETAWAY	09/30/2013	$63.60
	ISLAND GETAWAY	09/30/2013	$1,502.32
	Amazon.com	10/02/2013	$260.96
	AMERICAN PHILOSOPHICAL AS	10/03/2013	$90.00
	AMERICAN PHILOSOPHICAL AS	10/03/2013	$45.00
	AMERICAN PHILOSOPHICAL AS	10/03/2013	$90.00
	AMERICAN PHILOSOPHICAL AS	10/03/2013	$205.00
	USAIRWAYS 0377281949054	10/03/2013	$337.30
	CLEMSON COMPUTER ST	10/10/2013	$32.05
	WAL-MART #0728	10/12/2013	$10.58
	DOLRTREE 364 00003640	10/12/2013	$9.54
	BI-LO 275	10/12/2013	$97.20
	DOLRTREE 364 00003640	10/12/2013	$3.18
	CVS PHARMACY #5566 Q03	10/12/2013	$8.89
	WAL-MART #0728	10/12/2013	$178.87
	BI-LO 275	10/13/2013	$68.60
	BI-LO 275	10/14/2013	$63.30
	ENTERPRISE RENT-A-CAR	10/15/2013	$204.96
	ENTERPRISE RENT-A-CAR	10/15/2013	$243.25
	ENTERPRISE RENT-A-CAR	10/16/2013	$280.00
	ENTERPRISE RENT-A-CAR	10/16/2013	$204.96
	Amazon.com	10/21/2013	$91.14
	AMAZON MKTPLACE PMTS	10/22/2013	$15.05
	Amazon.com	10/22/2013	$41.92
	Amazon.com	10/22/2013	$22.64
	AMAZON MKTPLACE PMTS	10/22/2013	$15.49
	PAYPAL SAF	10/22/2013	$25.00
	AMAZON MKTPLACE PMTS	10/22/2013	$14.59
	ENTERPRISE RENT-A-CAR	10/22/2013	$204.96
	AMAZON MKTPLACE PMTS	10/24/2013	$97.84
	AMAZON MKTPLACE PMTS	10/23/2013	$16.27
	Amazon.com	10/23/2013	$74.20
	Amazon.com	10/23/2013	$56.26
	AMAZON MKTPLACE PMTS	10/23/2013	$56.14
	Amazon.com	10/24/2013	$67.50
	Amazon.com	10/24/2013	$72.07
	TRAVELOCITY.COM	10/24/2013	$9.99
	Amazon.com	10/25/2013	$62.01
	AMAZON MKTPLACE PMTS	10/26/2013	$20.87
	DELTA AIR 0067315358926	10/24/2013	$350.10
	AMAZON MKTPLACE PMTS	10/25/2013	$422.93

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	PAYPAL CRYSTALARIU	10/24/2013	$113.61
	Amazon.com	10/25/2013	$48.09
	Amazon.com	10/25/2013	$18.01
	Amazon.com	10/26/2013	$67.26
	TIGER DIRECT WAREHOUSE	10/28/2013	$599.99
	COBB CLOCK	10/28/2013	$269.00
	Amazon.com	10/28/2013	$48.84
	ADVANTAGE REAL ESTATE GRO	10/28/2013	$204.37
	Amazon.com	10/29/2013	$20.61
	AMAZON MKTPLACE PMTS	10/29/2013	$62.23
	BI-LO GROCERY #5566	10/29/2013	$21.86
	BI-LO GROCERY #5566	10/30/2013	$32.78
	Amazon.com	10/30/2013	$82.09
	AMAZON MKTPLACE PMTS	10/30/2013	$17.96
	THE VILLAGE BAKER	10/30/2013	$251.10
	Amazon.com	10/30/2013	$110.01
	AMAZON MKTPLACE PMTS	10/31/2013	$7.70
	WWW.NEWEGG.COM	10/30/2013	$42.99
			$7,924.29
BARBARA J HOSKINS	SPIRIT TELECOM	10/01/2013	$3.61
	ATT CONS PHONE PMT	10/12/2013	$542.61
	KYOCERA DOCUMENT SOLUTION	10/16/2013	$1,243.25
	STAPLES DIRECT	10/25/2013	$194.73
	SURVEYMONKEY.COM	10/26/2013	$19.95
			$2,004.15
BARBARA J SPEZIALE	CLEMSON COMPUTER ST	09/30/2013	$538.19
	PAPER DIRECT	10/07/2013	$76.97
	PAPER DIRECT	10/10/2013	$121.56
	PAPER DIRECT	10/11/2013	$94.56
	USPS 45168006329807708	10/15/2013	$110.20
	WWW.NEWEGG.COM	10/17/2013	$179.96
	USPS 45142006329827193	10/18/2013	$27.60
	Amazon.com	10/22/2013	$729.00
	AMAZON MKTPLACE PMTS	10/21/2013	$30.79
	STAPLES 00108779	10/24/2013	$14.59
	LEARNING DISABILIT	10/28/2013	$280.00
	MIZAGE LLC	10/30/2013	$14.00
			$2,217.42
BARBARA PIEKUTOWSKI	MACMILLAN PUBLISHERS L	10/07/2013	$140.00
	FEDEX 486323322822	10/12/2013	$20.81
	FEDEX 796988682347	10/29/2013	$12.28
	FEDEX 797014690334	10/30/2013	$17.32
			$190.41
BARBARA ZACZEK	DELTA AIR 0062341364816	10/01/2013	$515.10
	USAIRWAYS 0372330669530	10/03/2013	$488.10

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA ZACZEK	AIR CHOICE 1227310746037	10/03/2013	$114.86
	USPS POSTAL ST66100207	10/08/2013	$15.05
	JOBTARGET LLC	10/08/2013	$786.00
	STAPLES DIRECT	10/17/2013	$72.74
	AMERICAN AI 0012383545024	10/16/2013	$252.10
	SOUTHWES 5262165041541	10/16/2013	$443.80
	AMERICAN AI 0012383697852	10/22/2013	$1,993.72
	INK 4 INC.	10/28/2013	$1,147.04
	AMAZON MKTPLACE PMTS	10/29/2013	$23.94
	DELTA AIR 0062343266216	10/28/2013	$829.50
	AMAZON MKTPLACE PMTS	10/30/2013	$22.97
			$6,704.92
BARRETT BARKER	TRI-COUNTY ACE BLDRS S	10/08/2013	$14.41
	LOWES #03071	10/23/2013	$26.57
	TRI-COUNTY ACE BLDRS S	10/24/2013	$92.07
			$133.05
BARRY BOWEN	TRI STAR	10/03/2013	$19.06
	B & H PHOTO-VIDEO.COM	10/15/2013	$253.28
	LOWES #03071	10/16/2013	$14.95
	Amazon.com	10/25/2013	$689.42
	AMAZON MKTPLACE PMTS	10/25/2013	$5.15
	STAPLES 00111807	10/29/2013	$74.19
			$1,056.05
BENJAMIN FALLEN	LOWES #01120	09/30/2013	$246.20
	LOWES #01120	10/01/2013	$25.79
	LOWES #01120	10/01/2013	$24.04
	LOWES #01120	10/01/2013	$64.67
	LOWES #01120	10/03/2013	$47.42
	ULINE SHIP SUPPLIES	10/05/2013	$134.19
	LOWES #01120	10/09/2013	$183.51
	RACK OUTFITTERS	10/14/2013	$99.95
	LOWES #01120	10/19/2013	$51.75
	W.P.LAW, INC	10/18/2013	$17.79
	LOWES #01120	10/23/2013	$8.08
			$903.39
BERT L HENDERSON	DELTA AIR 0062174861094	10/02/2013	$1,174.50
	SC.GOV	10/08/2013	$51.85
	WALGREENS #11769	10/14/2013	$1,009.90
	WALGREENS #11769	10/14/2013	$504.95
	BI-LO 539	10/14/2013	$11.97
	WALGREENS #11769	10/14/2013	$1,009.90
	WALGREENS #11769	10/14/2013	$1,009.90
	WALGREENS #11769	10/16/2013	$504.95
	WAL-MART #3222	10/30/2013	$58.20
			$5,336.12

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Cardholder	Vendor Name	Purchase Date	Amount
BLAKE M. LANFORD	WAL-MART #4664	09/30/2013	$69.10
	MICHAELS STORES 2056	09/30/2013	$25.03
	RMS - CLEMSON PRINT CENT	10/02/2013	$203.30
	PAYPAL EATSMARTMOV	10/02/2013	$90.00
	WALGREENS #7154	10/03/2013	$3.77
	NRA SERVSAFE	10/04/2013	$80.64
	HORRY TELEPHONE	10/09/2013	$236.74
	HUNTINGTON BCH STAT	10/14/2013	$85.00
	WAL-MART #4664	10/16/2013	$28.70
	WAL-MART #0586	10/24/2013	$14.80
	KYOCERA DOCUMENT SOLUTION	10/24/2013	$207.41
	HORRY TELEPHONE	10/28/2013	$241.94
			$1,286.43
BO SONG	SOCIETY OF AMERICAN FO	10/25/2013	$275.00
			$275.00
BOB MCANALLY	B & H PHOTO-VIDEO.COM	10/04/2013	$249.95
	SPIRIT TELECOM	10/08/2013	$172.56
	NOISE INDUSTRIES, LLC	10/11/2013	$47.00
	B & H PHOTO-VIDEO.COM	10/21/2013	$1,363.65
	JAG35MEDIA	10/21/2013	$515.99
	Rakuten.com Buy.com	10/21/2013	$1,718.99
	KEH	10/21/2013	$1,781.45
	KILLER TRACKS	10/25/2013	$1,838.00
	LYNDA.COM	10/28/2013	$37.50
	MAGLINE INC	10/28/2013	$101.38
			$7,826.47
BONNIE LANIER	UPTODATE SUBSCRIPTION	09/30/2013	$549.98
	AMERCOLLHLTHASSOC	10/01/2013	$2,000.00
	AMERICAN MEDICAL SOCIETY	10/04/2013	$350.00
	S CAROLINA MEDICAL ASSOC	10/07/2013	$395.00
	BACCHUSGAMMA PEER N	10/11/2013	$580.00
	ANDA	10/11/2013	$1,864.75
	ANDA	10/11/2013	$1,941.32
	ANDA	10/11/2013	$1,032.37
	ANDA	10/11/2013	$2,466.33
	ANDA	10/11/2013	$1,716.42
	SANOFI PASTEUR INC	10/14/2013	$2,318.64
	PAYPAL CLIP STORE	10/18/2013	$37.80
	NAT'L REGISTER OF PSYC	10/25/2013	$180.00
			$15,432.61
BRAD GASQUE	ATL AIRPORT N PLZ CASHIER	09/29/2013	$108.00
	TRI-COUNTY ACE BLDRS S	10/19/2013	$17.62
			$125.62
BRAD POORE	LOWES #01635	09/30/2013	$105.98
	TUCKER MATERIALS	09/30/2013	$89.69

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Cardholder	Vendor Name	Purchase Date	Amount
BRAD POORE	LOWES #03071	10/02/2013	$46.72
	TUCKER MATERIALS	10/01/2013	$69.43
	LUMENS. COM	10/02/2013	$200.00
	LOWES #03071	10/03/2013	$72.71
	LUMENS. COM	10/04/2013	$100.00
	BEST CHEER	10/03/2013	$1,376.60
	TUCKER MATERIALS	10/08/2013	$457.92
	TUCKER MATERIALS	10/16/2013	$53.69
	TUCKER MATERIALS	10/18/2013	$37.99
	LOWES #03071	10/21/2013	$19.98
	LOWES #01635	10/29/2013	$22.28
			$2,652.99
BRADLEY D. STANCIL	MOORE BATTERY AND TIRE CO	10/23/2013	$139.75
	CLEMSON AUTO PARTS INC	10/28/2013	$11.73
	SSC - ANDERSON SER	10/30/2013	$1,658.49
			$1,809.97
BRADLEY L. RAUH	NEW ENGLAND BIOLABS INC	10/17/2013	$78.00
	QIAGEN INC	10/18/2013	$177.68
	LENOVO GROUP	10/24/2013	$14.95
	LENOVO GROUP	10/25/2013	$42.79
	TFS FISHERSCI ECOM ATL	10/25/2013	$35.35
			$348.77
BRENDA GOODMAN	FORMS AND SUPPLY - AOPD	09/30/2013	$131.55
	SHARP BUS SYS CAROLINAS	10/10/2013	$502.28
	GH GITHUB.COM O5DX	10/14/2013	$225.00
	USAIRWAYS 0372332513011	10/18/2013	$269.30
	FORMS AND SUPPLY - AOPD	10/21/2013	$16.84
			$1,144.97
BRENDA NICHOLSON	VZWRLSS IVR VB	10/02/2013	$76.02
	ACADEMIC IMPRESSIONS INC	10/15/2013	$350.00
	KYOCERA DOCUMENT SOLUTION	10/17/2013	$139.46
			$565.48
BRETT A WRIGHT	RMS - CLEMSON PRINT CENT	10/02/2013	$529.65
	CHRONICLE OF HIGHER EDU	10/03/2013	$285.00
	ANDERSON STAMP AND ENGRAV	10/03/2013	$498.97
	SOUTH CAROLINA RE00 OF 00	10/03/2013	$100.00
	DELTA AIR 0062342561021	10/11/2013	$364.80
	DELTA AIR 0062342561023	10/11/2013	$364.80
	DELTA AIR 0062342561022	10/11/2013	$364.80
	DELTA AIR 0062342561024	10/11/2013	$364.80
	DELTA AIR 0062342561020	10/11/2013	$364.80
	DELTA AIR 0062342561019	10/11/2013	$364.80
	CRUCIAL.COM	10/24/2013	$141.22
	SMARTER LESSONS INC	10/23/2013	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,783.64
BRIAN BEER	BI-LO 181	09/30/2013	$61.59
	VZWRLSS PREPAID PYMNT	10/01/2013	$20.00
	SPIRIT TELECOM	10/01/2013	$1.09
	PSA SHOPPING MALL	10/02/2013	$21.00
	FOOD LION #1084	10/07/2013	$13.56
	EXPRESS LUBE	10/09/2013	$48.15
	PSA SHOPPING MALL	10/14/2013	$42.00
	COMPORIUM-LTC RP	10/15/2013	$199.36
	NATIONAL 4-H COUNCIL SUPP	10/23/2013	$88.45
			$495.20
BRIAN CALLAHAN	CU ACCTS RCVBL ONLINE	09/30/2013	$500.00
	COMCAST OF CHARLESTON	10/08/2013	$135.65
	WAL-MART #0396	10/09/2013	$845.88
	PARTY CITY #294	10/09/2013	$82.00
	COMCAST OF CHARLESTON	10/23/2013	$135.65
	HARGRAY COMMUNICATIONS	10/22/2013	$135.00
	BROMELAND PUBLISHING	10/28/2013	$384.00
			$2,218.18
BRIAN J OROURKE	UPS 000063R1R4	10/06/2013	$136.01
	NORTHLAND CABLE TV HQ	10/07/2013	$91.84
	VZWRLSS APOCC VISB	10/13/2013	$1,256.86
	UPS 000070450A	10/20/2013	$21.27
	DOLLAR GENERAL #11804	10/17/2013	$5.30
	UPS 000063R1R4	10/27/2013	$38.98
	UPS 0000A6F95708312013	10/29/2013	$7.43
			$1,557.69
BRIAN K WARD	PAYPAL SYSTEX LLC	09/30/2013	$284.86
	FEC	10/02/2013	$249.02
	W.P.LAW, INC #3	10/03/2013	$18.14
	LOWES #00655	10/04/2013	$39.64
	WW GRAINGER	10/11/2013	$157.33
	DICK'S CLOTHING&SPORTING	10/15/2013	$86.79
	WW GRAINGER	10/17/2013	$157.33
	CHARLESTON HARDWARE	10/22/2013	$5.95
	LOWES #00655	10/22/2013	$79.18
	THE HOME DEPOT 1118	10/22/2013	$7.45
	HIGH MOWING ORGANIC SE	10/25/2013	$25.45
			$1,111.14
BRUCE FORTNUM	ONSET COMPUTER CORPORA	10/01/2013	$110.00
	SUBURBAN PROPANE LP	10/07/2013	$69.00
			$179.00
BRUCE KESLER	LOWES #01635	09/30/2013	$35.45
	LOWES #01635	09/30/2013	$100.49

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE KESLER	C C DICKSON CO 1100	09/30/2013	$108.77
	LOWES #01635	10/05/2013	$82.14
	GREENVILLE INDUSTRIAL	10/09/2013	$27.60
	THE HOME DEPOT #1130	10/12/2013	$93.98
	PMT AMERICANPLUM	10/11/2013	$94.40
	LOWES #01635	10/16/2013	$47.06
	GRIFF'S FARM AND H	10/16/2013	$15.90
	TRI STATE GOLF CAR SERVIC	10/17/2013	$123.32
	GRAND RENTAL STATION OF S	10/17/2013	$53.00
	TRI STATE GOLF CAR SERVIC	10/21/2013	$837.40
	ANDERSON NAPA AUTO PARTS	10/21/2013	$27.86
	ANDERSON NAPA AUTO PARTS	10/21/2013	$118.77
			$1,766.14
BRUCE MARTIN	W.P.LAW, INC	10/03/2013	$330.00
	AGRI SOUTH INC	10/02/2013	$89.80
	SPARROW & KENNEDY TRACTOR	10/07/2013	$172.84
	AGRI SOUTH INC	10/10/2013	$93.02
	PALMETTO FARM SUPPLY #2	10/09/2013	$112.82
	BenMeds 1019789278	10/12/2013	$45.34
	USA SCIENTIFIC, INC.	10/10/2013	$153.15
	SPARROW & KENNEDY TRACTOR	10/10/2013	$103.37
	1000BULBS.COM	10/11/2013	$30.17
	INLAND HYDRAULICS	10/14/2013	$610.80
	CAROLINAS GOLF COURSE SUP	10/16/2013	$45.00
	QIAGEN INC	10/22/2013	$677.86
	GOLF AGRONOMICS	10/23/2013	$587.86
	WAL-MART #0630	10/24/2013	$213.71
	SMITH TURF & IRRAGTION	10/29/2013	$216.93
			$3,482.67
C BRADLEY THOMPSON	AMAZON MKTPLACE PMTS	10/01/2013	$3.99
	CTC CONSTANTCONTACT.COM	10/18/2013	$40.00
	AMAZON MKTPLACE PMTS	10/20/2013	$5.03
	AMAZON MKTPLACE PMTS	10/20/2013	$4.00
	AMAZON MKTPLACE PMTS	10/21/2013	$9.67
	Amazon.com	10/21/2013	$14.98
	Amazon.com	10/21/2013	$23.79
	WND SUPERSTORE	10/21/2013	$39.95
	Amazon.com	10/25/2013	$18.76
			$160.17
CANDICE JONES	BI-LO 539	10/17/2013	$37.88
	BI-LO 539	10/17/2013	$3.52
	BI-LO GROCERY #5566	10/25/2013	$22.32
			$63.72
CARL W. MYERS	SSC - ANDERSON SER	10/15/2013	$450.25
			$450.25

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Cardholder	Vendor Name	Purchase Date	Amount
CARLA RATHBONE	CRUCIAL.COM	10/25/2013	$175.47
			$175.47
CAROL DUCKER SALLEY	WAL-MART #3222	10/07/2013	$28.56
	USPS 45690006729829090	10/08/2013	$9.20
	STAPLES 00118976	10/09/2013	$72.55
	BI-LO GROCERY #5566	10/10/2013	$6.19
	DOLLAR-GENERAL #0163	10/10/2013	$9.38
	FAMILY DOLLAR #0162	10/17/2013	$9.00
	DOLLAR-GENERAL #0163	10/21/2013	$20.35
	BI-LO GROCERY #5566	10/24/2013	$8.37
			$163.60
CAROL FOSTER MOSLEY	TRI-COUNTY ACE BLDRS S	10/02/2013	$15.33
	WAL-MART #3222	10/03/2013	$41.54
	OAKWAY FARM AND GARDEN	10/02/2013	$321.00
	TRI-COUNTY ACE BLDRS S	10/05/2013	$180.49
	LOWES #03071	10/17/2013	$228.93
	FAMILY DOLLAR #0162	10/17/2013	$6.74
	OAKWAY FARM AND GARDEN	10/17/2013	$185.00
	TRI-COUNTY ACE BLDRS S	10/23/2013	$62.86
	OAKWAY FARM AND GARDEN	10/23/2013	$209.50
	OAKWAY FARM AND GARDEN	10/23/2013	$87.00
	TRI-COUNTY ACE BLDRS S	10/29/2013	$30.98
			$1,369.37
CAROLYN WAKEFIELD	UNITED 0162381878199	09/30/2013	$626.75
	SATELLITE PHONE STORE.	10/17/2013	$778.46
	UPS 0000W00452	10/27/2013	$30.62
	DIAMOND SPRINGS WATER	10/29/2013	$33.04
			$1,468.87
CATHY D EVANS	THE GRAPHIC COW CO.	09/30/2013	$820.00
	THE GRAPHIC COW CO.	09/30/2013	$530.00
	EMA EMMA EMAIL MARKETING	10/01/2013	$24.00
	USPS 45168006329807708	10/01/2013	$14.10
	LAND & SEA IMPORTS INC	10/01/2013	$799.00
	GAN GREENVILENEWS-CCC	10/04/2013	$2,450.00
	TRI-COUNTY ACE BLDRS S	10/05/2013	$238.71
	STAPLES 00111807	10/04/2013	$25.60
	LAND & SEA IMPORTS INC	10/14/2013	$254.00
	CAMPUS COPY SHOP	10/18/2013	$160.23
	USPS 45690006729829090	10/23/2013	$46.00
	STAPLES 00118976	10/22/2013	$29.69
	HOBBY LOBBY #332	10/22/2013	$202.16
	SHI CORP	10/23/2013	$23.49
	SHI CORP	10/24/2013	$225.62
	PARTY CITY #294	10/29/2013	$45.51
	MICHAELS STORES 1585	10/29/2013	$62.49

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Cardholder	Vendor Name	Purchase Date	Amount
CATHY D EVANS	HOBBY LOBBY #332	10/29/2013	$198.60
	LOWES #03071	10/30/2013	$106.94
			$6,256.14
CECELIA JACKSON	ROCKHURST UNIVERSITY CONT	10/01/2013	$149.00
	ACCO BRANDS DIRECT	10/04/2013	$59.90
	NEWTON SHOES	10/18/2013	$3,960.15
	ACCO BRANDS DIRECT	10/22/2013	$51.34
	MORRIS COMMUNICATIONS	10/26/2013	$43.75
	BOILER EFFICIENCY I	10/24/2013	$25.00
	FEDEX 90297020	10/26/2013	$12.62
			$4,301.76
CECIL HERNANDEZ	MAXWAY STORE #622	09/30/2013	$11.94
	CHARLESTON HARDWARE	10/10/2013	$4.32
	SELLARS HARDWARE	10/23/2013	$6.72
	BATTERIES PLUS #39	10/29/2013	$24.94
	BATTERIES PLUS #39	10/29/2013	$120.40
			$168.32
CELESTE C. BATES	AMAZON MKTPLACE PMTS	10/22/2013	$31.47
	READING RECOVERY COUNCIL	10/22/2013	$181.20
	CU-OUTDOOR LAB	10/23/2013	$767.16
	CU ACCOUNTS RECEIVA	10/23/2013	$329.67
	VZWRLSS IVR VB	10/24/2013	$290.47
	PIONEER VALLEY BOOKS	10/23/2013	$492.10
			$2,092.07
CHAD SOSOLIK	LDS VACUUM PRODUCTS INC	10/01/2013	$213.00
	NEWARK US 00000109	10/01/2013	$72.76
	TRI-COUNTY ACE BLDRS S	10/03/2013	$16.00
	LDS VACUUM PRODUCTS INC	10/03/2013	$760.35
	SI TECH	10/05/2013	$652.00
	LABORATORY SAFETY INSTITU	10/07/2013	$375.00
	LOWES #03071	10/17/2013	$23.35
			$2,112.46
CHARLENE P MAYFIELD	USPS.COM CLICK66100611	09/30/2013	$5.05
	USPS.COM CLICK66100611	09/30/2013	$5.05
	USPS.COM CLICK66100611	09/30/2013	$5.05
	USPS.COM CLICK66100611	09/30/2013	$5.05
	USPS.COM CLICK66100611	10/01/2013	$5.05
	USPS.COM CLICK66100611	10/02/2013	$5.32
	SPIRIT TELECOM	10/01/2013	$9.25
	USPS.COM CLICK66100611	10/02/2013	$5.05
	USPS.COM CLICK66100611	10/04/2013	$36.94
	USPS.COM CLICK66100611	10/07/2013	$5.05
	USPS.COM CLICK66100611	10/07/2013	$5.05
	USPS.COM CLICK66100611	10/07/2013	$5.05
	USPS.COM CLICK66100611	10/07/2013	$5.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE P MAYFIELD	MYFAX PROTUS IP SOLN	10/08/2013	$10.00
	USPS.COM CLICK66100611	10/09/2013	$5.05
	USPS.COM CLICK66100611	10/10/2013	$5.49
	USPS.COM CLICK66100611	10/10/2013	$5.05
	UPS 0000R24Y51	10/13/2013	$24.31
	USPS.COM CLICK66100611	10/15/2013	$10.54
	USPS.COM CLICK66100611	10/15/2013	$6.39
	USPS.COM CLICK66100611	10/17/2013	$12.97
	USPS.COM CLICK66100611	10/17/2013	$12.97
	USPS.COM CLICK66100611	10/23/2013	$19.95
	USPS.COM CLICK66100611	10/23/2013	$5.25
	USPS.COM CLICK66100611	10/24/2013	$5.05
	USPS.COM CLICK66100611	10/24/2013	$5.05
	USPS.COM CLICK66100611	10/28/2013	$5.49
	USPS.COM CLICK66100611	10/30/2013	$5.05
			$240.62
CHARLES D RICE	INTEGRATED DNA TECH	10/04/2013	$91.75
	BATTERIES PLUS #39	10/10/2013	$64.16
	BATTERIES PLUS #39	10/10/2013	$98.17
	VWR INTERNATIONAL INC	10/16/2013	$126.71
	VWR INTERNATIONAL INC	10/16/2013	$97.95
	VWR INTERNATIONAL INC	10/24/2013	$76.83
	VWR INTERNATIONAL INC	10/24/2013	$32.30
			$587.87
CHARLES E BEARD	CLEMSON AUTO PARTS INC	10/02/2013	$6.19
	THE FIBER SOCIETY	10/07/2013	$325.00
	SHADY OAK BUTTERFLY FARM	10/24/2013	$122.50
			$453.69
CHARLES E TONKIN	ARAMARK CLEMSON UNIVERSIT	09/30/2013	$70.62
	CINTAS 216	10/04/2013	$98.03
	UPS 0000E06923	10/06/2013	$7.64
	UPS 0000E06923	10/13/2013	$99.95
	ARAMARK CLEMSON UNIVERSIT	10/14/2013	$70.62
	FOOD LION #2209	10/16/2013	$43.49
	WWW.MAKERBOT.COM	10/17/2013	$515.52
	ALL SQUARE DIGITAL SOLUTI	10/17/2013	$385.20
	UPS 0000E06923	10/20/2013	$15.50
	FEDEX 443554111	10/22/2013	$25.29
	CINTAS 216	10/22/2013	$98.03
	RACKSPACE CLOUD	10/24/2013	$43.31
	SUNBELT RENTALS INC PCG	10/24/2013	$738.70
	SUNBELT RENTALS INC PCG	10/24/2013	$788.47
	KYOCERA DOCUMENT SOLUTION	10/24/2013	$108.77
	UPS 0000E06923	10/27/2013	$58.30
	SLYREPLY.COM	10/27/2013	$19.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E TONKIN	NCO FEDEX 923/924	10/30/2013	$153.96
			$3,341.39
CHARLES M. MCRAE	VZWRLSS APOCC VISB	10/13/2013	$38.01
	USPS 45610005729806718	10/21/2013	$55.36
			$93.37
CHARLES R JONES	KARMACRM LLC	10/03/2013	$49.00
	ROSS PAINT AND COLLISION	10/09/2013	$471.39
	DAILY JOURNAL OCONEE PUBL	10/15/2013	$125.40
	JOBTARGET LLC	10/17/2013	$99.00
	JOBTARGET LLC	10/17/2013	$175.00
	4IMPRINT	10/22/2013	$219.01
			$1,138.80
CHARLES R. KNEPFLE	RICOH RMS-CLEMSON	10/01/2013	$6.11
	CLEMSON COMPUTER ST	10/01/2013	$25.57
	SYX GLOBALCOMPSUPPLIES	10/01/2013	$74.34
	STAPLES DIRECT	10/23/2013	$136.45
			$242.47
CHARLES W DAVIS	USPS 45772001329816121	10/03/2013	$92.00
	SPIRIT TELECOM	10/08/2013	$75.34
	PSA SHOPPING MALL	10/09/2013	$50.00
	WSC Windstream Pmt&Fee	10/22/2013	$190.07
	ASA-SSSA-CSSA	10/26/2013	$85.00
	ASA-SSSA-CSSA	10/25/2013	$100.00
	KYOCERA DOCUMENT SOLUTION	10/24/2013	$19.42
	AMERICANSOY	10/29/2013	$100.00
			$711.83
CHARLES WILLIAMS	SIMPLEX GRINNELL WEB P	09/30/2013	$33.08
	TOWN OF PENDLETON #2	09/30/2013	$405.10
	CVS PHARMACY #3599 Q03	09/30/2013	$24.15
	SPIRIT TELECOM	10/01/2013	$1.22
	CLEMSON AUTO PARTS INC	10/03/2013	$38.12
	XEROX CORPORATION/RBO	10/04/2013	$7.73
	ATT CONS PHONE PMT	10/05/2013	$222.13
	COCA COLA BOTTLING CO	10/09/2013	$656.67
	PENDLETON TIRE COMPANY	10/11/2013	$334.57
	GRIFF'S FARM AND H	10/11/2013	$103.86
	GRIFF'S FARM AND H	10/16/2013	$57.90
	SIMPLEX GRINNELL WEB P	10/16/2013	$144.90
	REPUBLIC SERVICES TRASH	10/18/2013	$15.14
	FORT-HILL-NG-BILL-PMNT	10/21/2013	$58.06
	GRIFF'S FARM AND H	10/22/2013	$31.79
	PAYPAL PROTECHAUDI	10/23/2013	$564.00
	SOUTHEASTERN PAPER GROUP	10/25/2013	$468.09
	TRI-COUNTY ACE BLDRS S	10/25/2013	$19.01
	TRI-COUNTY ACE BLDRS S	10/29/2013	$59.10

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES WILLIAMS	SIMPLEX GRINNELL WEB P	10/30/2013	$33.71
	LOWES #00728	10/30/2013	$83.49
			$3,361.82
CHARLIE MCDONALD	BLACK ELECTRICAL SUPPLY I	10/16/2013	$82.46
	TFS THERMOASHEVILLE	10/18/2013	$2,340.65
			$2,423.11
CHARLOTTE SWAFFORD	GARY'S CUSTOM SADDLERY	10/01/2013	$390.00
	RADIOSHACK COR00195354	10/02/2013	$95.39
	AMERICAN JERSEY CATTLE AS	10/03/2013	$58.00
	AIRGAS SOUTH	10/03/2013	$225.48
	TIGER TOWN GRAPHICS	10/03/2013	$321.00
	EAST PARK PRINTING	10/08/2013	$77.04
	HOLSTEIN ASSOC USA INC	10/21/2013	$90.00
	AIRGAS SOUTH	10/23/2013	$54.38
	AIRGAS SOUTH	10/23/2013	$185.38
			$1,496.67
CHERYL INGRAM-SMITH	STAPLES DIRECT	10/08/2013	$32.09
	STAPLES DIRECT	10/09/2013	$139.09
			$171.18
CHRIS COX	MICHAELS STORES 1585	09/30/2013	$49.57
	DICKS SPORTING GOODS#780	10/03/2013	$95.37
	SHERWIN WILLIAMS #2658	10/04/2013	$76.25
	SHERWIN WILLIAMS #2658	10/15/2013	$61.23
	SHERWIN WILLIAMS #2658	10/20/2013	$32.68
	TIGER TOWN GRAPHICS	10/17/2013	$308.16
	BSN SPORT SUPPLY GROUP	10/25/2013	$155.25
	SHERWIN WILLIAMS #2658	10/29/2013	$27.05
	MICHAELS STORES 1585	10/30/2013	$13.77
			$819.33
CHRISTEL HARDEN	UPS 0000891W84	10/06/2013	$91.54
	UPS 0000891W84	10/13/2013	$33.43
	UPS 0000891W84	10/20/2013	$17.32
	UPS 0000891W84	10/27/2013	$33.26
			$175.55
CHRISTI CHAMBERS	STAPLES DIRECT	10/08/2013	$171.18
	SETA	10/09/2013	$325.00
	INK 4 INC.	10/11/2013	$89.88
	VZWRLSS APOCC VISB	10/12/2013	$76.02
	SOUTHWES 5262165752573	10/19/2013	$218.70
	INTUIT QB ONLINE	10/26/2013	$42.75
			$923.53
CHRISTINA M. LEARD	LOWES #03071	10/04/2013	$10.13
	PAYPAL CLEM S	10/04/2013	$34.92
	ADVANCE AUTO PARTS #5360	10/07/2013	$17.32

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA M. LEARD	PAYPAL INK4 INC	10/09/2013	$20.33
	VZWRLSS IVR VB	10/09/2013	$160.16
	CAMPUS COPY SHOP	10/11/2013	$80.24
	PAYPAL PAYPAL2	10/18/2013	$300.00
	PAYPAL PAYPAL2	10/18/2013	$300.00
	STAPLES 00111807	10/25/2013	$1,213.70
	STAPLES 00111807	10/25/2013	$78.26
	CLEMSON COMPUTER ST	10/28/2013	$1,283.96
			$3,499.02
CHRISTINA T. BEDENBAUGH	KYOCERA DOCUMENT SOLUTION	10/16/2013	$192.03
	KYOCERA DOCUMENT SOLUTION	10/16/2013	$214.58
	KYOCERA DOCUMENT SOLUTION	10/16/2013	$283.37
	KYOCERA DOCUMENT SOLUTION	10/28/2013	$160.31
			$850.29
CHRISTINE DINGER	LABORATORY SAFETY INSTITU	10/01/2013	$1,125.00
	USAIRWAYS 0377324193952	10/10/2013	$370.30
	USAIRWAYS 0377324194010	10/10/2013	$182.80
	AMERICAN CHEMICAL SOCI	10/15/2013	$172.50
	ACS REGIONAL MEETINGS	10/16/2013	$70.00
	OWW ORBITZ.COM	10/22/2013	$6.99
	DELTA AIR 0067261871440	10/22/2013	$724.40
			$2,651.99
CHRISTINE J. PATRICK	ATT BILL PAYMENT	10/10/2013	$156.75
	WAL-MART #0795	10/09/2013	$31.06
	SPIRIT TELECOM	10/16/2013	$2.73
	WAL-MART #0795	10/23/2013	$6.97
			$197.51
CHRISTINE W COLE	LOW RAY INC	10/01/2013	$54.03
	ADVANCE AUTO PARTS #5360	10/01/2013	$14.32
	BI-LO GROCERY #5566	10/02/2013	$8.47
	MOZY	10/01/2013	$71.06
	TRI-COUNTY ACE BLDRS S	10/04/2013	$24.97
	ATT CONS PHONE PMT	10/05/2013	$204.78
	HARODITE INDUSTRIES INC	10/04/2013	$14.08
	UPS 0000E39513	10/06/2013	$164.76
	HARODITE INDUSTRIES INC	10/04/2013	$139.86
	APPLIED IND TECH 0220	10/09/2013	$26.10
	FEDEX 90235822	10/09/2013	$194.92
	UPS 0000E39513	10/13/2013	$137.07
	AMERICAN & EFIRD LLC	10/15/2013	$328.04
	BISHOP BRANCH MACHINE WOR	10/15/2013	$40.00
	RADIOSHACK COR00195354	10/16/2013	$7.40
	BLACK ELECTRICAL SUPPLY I	10/16/2013	$40.98
	TRACTOR SUPPLY #1210	10/17/2013	$14.82
	BI-LO GROCERY #5566	10/17/2013	$5.96

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE W COLE	FEDEX 443352801	10/19/2013	$17.23
	UNIVERSAL SEWING SUPPL	10/18/2013	$476.49
	UPS 0000E39513	10/20/2013	$115.19
	FEDEX 443680413	10/23/2013	$6.23
	TRI-COUNTY ACE BLDRS S	10/23/2013	$9.32
	UPS 0000E39513	10/27/2013	$150.05
	HARODITE INDUSTRIES INC	10/25/2013	$1,141.23
	FEDEX 90294260	10/26/2013	$91.51
	GRIFF'S FARM AND H	10/28/2013	$5.29
	FASTENAL COMPANY01	10/29/2013	$51.01
	ORECK SALES	10/28/2013	$12.25
	APPLIED IND TECH 0220	10/30/2013	$32.90
			$3,600.32
CHRISTINE W. BABB	LUFTHANSA 2207310003944	09/30/2013	$1,416.90
	TRAVELOCITY.COM	09/30/2013	$54.94
	WP-FEE.COM	10/01/2013	$99.00
	WWW.NEWEGG.COM	10/01/2013	$1,319.94
	KOELNMESSE LIMITED	10/07/2013	$748.03
	Amazon.com	10/09/2013	$20.06
	Amazon.com	10/10/2013	$191.25
	SPARKFUN ELECTRONICS	10/09/2013	$53.39
	PAYPAL USUNOV	10/09/2013	$32.49
	AMAZON MKTPLACE PMTS	10/10/2013	$264.93
	WWW.NEWEGG.COM	10/09/2013	$536.69
	Amazon.com	10/10/2013	$74.92
	ADAFRUIT INDUSTRIES LLC	10/09/2013	$75.13
	ACT ACM SIG CON	10/11/2013	$407.48
	ACM IEEE SC2013	10/13/2013	$450.00
	GRAPHICS PRESS TUFTE	10/15/2013	$160.00
	EASYJET 000ELWV6B6	10/16/2013	$106.77
	AERLING 2HD6LS JOERG	10/16/2013	$97.11
	Amazon.com	10/19/2013	$63.27
	KAJEET, INC	10/25/2013	$2,404.00
	KAJEET, INC	10/28/2013	$970.19
	WWW.NEWEGG.COM	10/29/2013	$149.99
	AMAZON MKTPLACE PMTS	10/29/2013	$13.99
	ACM IEEE SC2013	10/29/2013	$100.00
	DELTA AIR 0062343673193	10/29/2013	$408.10
	T-MOBILE IVR PAYMENT	10/30/2013	$462.59
			$10,681.16
CHRISTOPHER J POST	PAYPAL EMBEDWORKS	10/01/2013	$35.74
	DEFENDER INDUSTRIES INC	10/01/2013	$34.19
	AMAZON MKTPLACE PMTS	10/03/2013	$27.58
	AMAZON MKTPLACE PMTS	10/04/2013	$10.99
	AMAZON MKTPLACE PMTS	10/06/2013	$5.99
	Amazon.com	10/04/2013	$79.99

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	WOOT INC.	10/08/2013	$34.97
	AMAZON MKTPLACE PMTS	10/08/2013	$1.95
	PAYPAL WIFIEXPERT5	10/07/2013	$21.89
	MAKERMEDIAI	10/07/2013	$6.99
	AMAZON MKTPLACE PMTS	10/07/2013	$12.68
	WOOT.COM	10/07/2013	$164.98
	PAYPAL JONROCKET	10/07/2013	$20.45
	PAYPAL DATAALLIANC	10/07/2013	$71.52
	DIGITALOCEAN	10/08/2013	$2.04
	SEMICONDUCTORSTORE.COM/SY	10/08/2013	$47.13
	Amazon Marketplce CA	10/11/2013	$73.76
	SPARKFUN ELECTRONICS	10/11/2013	$37.75
	TELEDYNE IMPULSE	10/16/2013	$239.95
	Amazon.com	10/17/2013	$21.90
	Amazon.com	10/16/2013	$7.99
	LOWES #03071	10/16/2013	$62.76
	Amazon.com	10/17/2013	$21.90
	LOWES #03071	10/17/2013	$28.34
	CAL JUNE INC	10/17/2013	$819.93
	LOWES #03071	10/17/2013	$8.86
	PAYPAL CHEN YANGBO	10/18/2013	$1.88
	LOWES #03071	10/18/2013	$51.94
	PAYPAL	10/23/2013	$168.83
	Amazon.com	10/24/2013	$174.49
	LOWES #03071	10/27/2013	$13.29
	CTO GOTOMYPC.COM	10/29/2013	$105.93
	TECHSMITH CORPORATION	10/29/2013	$9.95
			$2,428.53
CHRISTOPHER KITCHENS	AICHE.ORG WEBSITE	10/16/2013	$274.00
			$274.00
CHRISTOPHER L RAY	PREMIER AUTO WASH	10/08/2013	$42.45
	AT&T DATA	10/28/2013	$30.00
			$72.45
CHRISTOPHER S HUTCHINGS	LOWES #01635	09/30/2013	$38.99
	TRI-COUNTY ACE BLDRS S	10/02/2013	$9.92
	TRI-COUNTY ACE BLDRS S	10/03/2013	$25.57
	TRI-COUNTY ACE BLDRS S	10/03/2013	$4.45
	BLACK ELECTRICAL SUPPLY I	10/03/2013	$332.62
	TRI-COUNTY ACE BLDRS S	10/04/2013	$11.93
	TRI-COUNTY ACE BLDRS S	10/05/2013	$19.19
	CODE ELECTRICAL CLASS	10/10/2013	$99.00
	WW GRAINGER	10/10/2013	$13.33
	LOWES #03071	10/15/2013	$8.16
	LOWES #03071	10/15/2013	$49.42
	SHEALY ELECT 803-227-0599	10/16/2013	$643.55

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S HUTCHINGS	LOWES #03071	10/18/2013	$1,097.82
	TRI-COUNTY ACE BLDRS S	10/18/2013	$12.23
	TRI-COUNTY ACE BLDRS S	10/19/2013	$10.88
	MCMASTER-CARR	10/23/2013	$9.87
	Amazon.com	10/24/2013	$265.79
	AMAZON MKTPLACE PMTS	10/25/2013	$224.73
	WW GRAINGER	10/30/2013	$172.57
			$3,050.02
CHRISTOPHER SASKI	DELTA AIR 0062341840647	10/02/2013	$635.30
	WWW.NEWEGG.COM	10/08/2013	$679.00
	WWW.NEWEGG.COM	10/08/2013	$44.99
	SURVEYMONKEY.COM	10/17/2013	$24.00
			$1,383.29
CINDY LEE	AMERICAN ASSOC OF PHYSIC	10/21/2013	$40.00
	AIRPORT SHUTTLE	10/27/2013	$64.00
			$104.00
CLAIRE M. CAPPIO	VISTAPR VistaPrint.com	10/16/2013	$40.00
			$40.00
CLINT CARTER	BLANCHARD EQUIPMENT	10/02/2013	$1,386.66
	INTERSTATE BATTERIES	10/01/2013	$305.85
	MAHURONS BUILDING SUPPLY	10/04/2013	$40.64
	BLANCHARD EQUIPMENT	10/07/2013	$14.70
	CERTIPIK USA	10/08/2013	$671.44
	SHOUP MANUFACTURING	10/08/2013	$1,574.00
	BLANCHARD EQUIPMENT	10/09/2013	$30.59
	CAROLINA AGRI POWER - OR	10/11/2013	$1,851.00
	TRACTOR SUPPLY CO #1708	10/16/2013	$74.87
	HAMMOND FASTENERS & TOOL	10/15/2013	$1,164.83
	FASTENAL COMPANY01	10/16/2013	$21.90
	CAROLINA AGRI POWER - OR	10/16/2013	$74.88
	CAROLINA AGRI POWER - OR	10/16/2013	$66.21
	STUCKEY BROTHERS	10/21/2013	$82.96
	BLANCHARD EQUIPMENT	10/25/2013	$38.65
	INTERSTATE BATTERIES	10/29/2013	$80.95
			$7,480.13
CODY K GREENE	WAL-MART #0514	10/01/2013	$38.71
	SALLY BEAUTY #3235	10/01/2013	$207.48
	LOWES #00639	10/06/2013	$301.69
	LOWES #00639	10/08/2013	$210.06
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	Amazon.com	10/18/2013	$25.74
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	SC LAW ENFORCEMENT	10/18/2013	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
CODY K GREENE	SC LAW ENFORCEMENT	10/18/2013	$25.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00
	TARGET 00013102	10/29/2013	$14.88
	REIDS #2699	10/29/2013	$12.39
	WAL-MART #0514	10/29/2013	$129.80
			$1,240.75
CONNIE N. LAKE	FRANKLINCOVEYPRODUCTS	09/30/2013	$72.16
	THE HARDWARE STORE	10/01/2013	$6.00
	REID'S #1341	10/01/2013	$6.64
	PSA SHOPPING MALL	09/30/2013	$448.00
	WAL-MART #1382	10/02/2013	$30.08
	Amazon.com	10/03/2013	$27.71
	AMAZON MKTPLACE PMTS	10/03/2013	$190.00
	HANCOCK FABRICS 1678	10/02/2013	$14.69
	PSA SHOPPING MALL	10/04/2013	$56.00
	REID'S #1341	10/04/2013	$9.42
	PSA SHOPPING MALL	10/03/2013	$52.50
	ORIENTAL TRADNG CO	10/04/2013	$46.48
	Amazon.com	10/08/2013	$27.76
	THE HARDWARE STORE	10/08/2013	$8.00
	REID'S #1341	10/09/2013	$19.68
	USPS 45782001329816386	10/09/2013	$296.00
	REID'S #1341	10/15/2013	$29.14
	REID'S #1341	10/15/2013	$7.72
	PSA SHOPPING MALL	10/15/2013	$126.00
	FREDS 00028688	10/15/2013	$11.24
	REID'S #1341	10/16/2013	$7.42
	KMART 7616	10/19/2013	$10.27
	REID'S #1341	10/21/2013	$15.45
	PSA SHOPPING MALL	10/22/2013	$135.00
	ACORN NATURALISTS	10/23/2013	$63.65
	WAL-MART #1382	10/24/2013	$16.83
	HOBBYLINC COM	10/29/2013	$63.21
			$1,797.05
CONNIE SEXTON	USPS 45168006329807708	09/30/2013	$92.00
	THE UPS STORE 3497	10/01/2013	$13.66
			$105.66
CORETTA KING	ARAMARK CLEMSON UNIVERSIT	10/04/2013	$50.66
	WAL-MART #3222	10/16/2013	$14.82
	DOLRTREE 2832 00028324	10/27/2013	$50.29

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Cardholder	Vendor Name	Purchase Date	Amount
CORETTA KING	WAL-MART #3222	10/27/2013	$120.49
	WAL-MART #3222	10/29/2013	$83.34
	WAL-MART #3222	10/30/2013	$21.42
	WAL-MART #3222	10/30/2013	$27.98
			$369.00
COREY J CRAIG	SPIRIT TELECOM	10/01/2013	$9.75
	CAFE ON ACADEMY	10/01/2013	$104.86
	PSA SHOPPING MALL	10/02/2013	$28.00
	PSA SHOPPING MALL	10/14/2013	$14.00
	PSA SHOPPING MALL	10/29/2013	$7.00
			$163.61
CYNTHIA D HADLOCK	FORMS AND SUPPLY - AOPD	10/01/2013	$21.80
	PRINT IT	10/04/2013	$169.60
	FORMS AND SUPPLY - AOPD	10/03/2013	$90.86
	FORMS AND SUPPLY - AOPD	10/07/2013	$66.84
	USC EMALL	10/15/2013	$127.00
	USC EMALL	10/15/2013	$127.00
	GOVERNMENT FINANCE OFFIC	10/16/2013	$700.00
	PRINT IT	10/17/2013	$84.80
	USC EMALL	10/23/2013	$127.00
	KYOCERA DOCUMENT SOLUTION	10/24/2013	$191.03
			$1,705.93
CYNTHIA RAE GRAVELY	TRI-COUNTY ACE BLDRS S	10/02/2013	$49.81
	Amazon.com	10/03/2013	$112.40
	CABELA'S PROMOTIONS INC	10/08/2013	$261.91
	MODERN CLEANERS	10/10/2013	$180.20
	ONSET COMPUTER CORPORA	10/10/2013	$204.00
	AMERICAN AI 0012383373358	10/10/2013	$295.10
	AMERICAN AI 0012383374776	10/10/2013	$347.10
	AMERICAN AI 0012383372709	10/10/2013	$255.10
	AMERICAN AI 0012383373359	10/10/2013	$295.10
	AMERICAN AI 0012383372710	10/10/2013	$255.10
	AMERICAN AI 0012383373357	10/10/2013	$295.10
	RAINWISE, INC	10/16/2013	$87.33
	PUBLIX SUPERMARKETS #1379	10/16/2013	$54.84
	PENDLETON TIRE COMPANY	10/22/2013	$494.75
	AMAZON MKTPLACE PMTS	10/25/2013	$109.99
	AMAZON MKTPLACE PMTS	10/25/2013	$43.49
	AMERICAN GEOPHYSICAL UNI	10/30/2013	$205.00
	UNITED 0167262447339	10/29/2013	$395.60
	AMERICAN GEOPHYSICAL UNI	10/31/2013	$205.00
	PLN PRICELINE.COM AIR	10/31/2013	$7.00
			$4,153.92
CYNTHIA WELSH	FOOD LION #0398	09/30/2013	$11.14
	FOOD LION #0398	10/17/2013	$17.93

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA WELSH	FOOD LION #0398	10/21/2013	$11.69
	FOOD LION #0398	10/23/2013	$28.66
	FOOD LION #0398	10/28/2013	$18.23
	USPS 45064000129800026	10/28/2013	$9.20
			$96.85
DANIEL BRIAN AUSTIN	ALL SQUARE DIGITAL SOLUTI	09/30/2013	$498.62
	MAC PAPERS INC	10/01/2013	$150.22
	ALL SQUARE DIGITAL SOLUTI	10/02/2013	$265.21
	ALL SQUARE DIGITAL SOLUTI	10/02/2013	$782.17
	MAC PAPERS INC	10/03/2013	$1,160.70
	FELLERS INC 01 OF 01	10/04/2013	$244.98
	ALL SQUARE DIGITAL SOLUTI	10/04/2013	$841.02
	ALL SQUARE DIGITAL SOLUTI	10/08/2013	$632.82
	CASTER CITY 00 OF 00	10/09/2013	$90.14
	FELLERS INC 01 OF 01	10/09/2013	$363.24
	FELLERS INC 01 OF 01	10/11/2013	$73.21
	ALL SQUARE DIGITAL SOLUTI	10/14/2013	$184.50
	B & H PHOTO-VIDEO.COM	10/15/2013	$60.00
	ALL SQUARE DIGITAL SOLUTI	10/11/2013	$58.57
	ALL SQUARE DIGITAL SOLUTI	10/11/2013	$120.71
	SIMPLIFIED SAF BLDG	10/08/2013	$776.92
	ALL SQUARE DIGITAL SOLUTI	10/17/2013	$163.56
	ALL SQUARE DIGITAL SOLUTI	10/18/2013	$629.16
	FELLERS INC 01 OF 01	10/18/2013	$168.28
	FELLERS INC 01 OF 01	10/18/2013	$164.89
	FELLERS INC 01 OF 01	10/18/2013	$77.36
	ALL SQUARE DIGITAL SOLUTI	10/22/2013	$1,068.93
	MAC PAPERS INC	10/22/2013	$11.66
	AP BOOKSTORE.COM	10/23/2013	$20.00
	ADVERTISING STORE	10/24/2013	$287.79
	FELLERS INC 01 OF 01	10/23/2013	$137.78
	ADOBE SYSTEMS, INC.	10/23/2013	$29.99
	FELLERS INC 01 OF 01	10/24/2013	$63.58
	ADOBE SYSTEMS, INC.	10/28/2013	$19.99
	ULINE SHIP SUPPLIES	10/30/2013	$121.28
	SIGNWORLD US INC	10/29/2013	$209.94
	ALL SQUARE DIGITAL SOLUTI	10/29/2013	$66.61
	FELLERS INC 01 OF 01	10/29/2013	$265.55
			$9,809.38
DANIEL E. WUESTE	STAMPS.COM	10/10/2013	$17.74
	UNITED 0167261407576	10/15/2013	$592.40
	DELL SALES & SERVICE	10/22/2013	$524.28
	YAPP.US	10/21/2013	$5.00
	UNITED 0162384399061	10/23/2013	$471.30
	RENAISSANCE 9671 DC	10/24/2013	$375.00
	UNITED 0162384399060	10/23/2013	$471.30

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL E. WUESTE	AIA PRODUCTS / DUES	10/23/2013	$850.00
	RENAISSANCE 9671 DC	10/26/2013	$374.64
	AMAZON MKTPLACE PMTS	10/29/2013	$21.32
	AMAZON MKTPLACE PMTS	10/29/2013	$147.08
	AMAZON MKTPLACE PMTS	10/30/2013	$29.99
	USPS POSTAGE STAMPS.COM	10/29/2013	$25.00
			$3,905.05
DANIEL L GILLESPIE	OLD STONE TRACTOR CO INC	10/08/2013	$49.76
	OLD STONE TRACTOR CO INC	10/10/2013	$31.97
	MEREDITH BATTERY AND AUTO	10/22/2013	$215.89
	TRACTOR SUPPLY #1210	10/24/2013	$104.91
	TRI-COUNTY ACE BLDRS S	10/25/2013	$12.49
	ADVANCE AUTO PARTS #5360	10/25/2013	$71.67
	TRI-COUNTY ACE BLDRS S	10/29/2013	$3.41
	TRI-COUNTY ACE BLDRS S	10/30/2013	$47.54
			$537.64
DANIEL M ANDERSON	MEDIC FIRST AID INTL INC	10/03/2013	$179.56
	WAL-MART #3222	10/08/2013	$40.60
	ARC SERVICES/TRAINING	10/09/2013	$405.00
	ADVANCE AUTO PARTS #5360	10/15/2013	$12.95
	OUTDOOR ADVENTURES	10/18/2013	$106.89
			$745.00
DANIEL M. SCHMIEDT	DELTA AIR 0062341810327	10/01/2013	$237.10
	BYRNE ELECTRICAL SPECIAL	10/02/2013	$100.21
	PROVANTAGE LLC	10/08/2013	$204.09
	ACM IEEE SC2013	10/11/2013	$650.00
	DELTA AIR 0067314461569	10/21/2013	$593.10
	FEDEX 443523388	10/22/2013	$33.73
	BYRNE ELECTRICAL SPECIAL	10/28/2013	$87.07
			$1,905.30
DANIEL R HITCHCOCK	DROPBOX	10/17/2013	$99.00
	TRUE VALUE HARDWARE & APP	10/24/2013	$11.76
			$110.76
DANIEL R. METZ	EVENT RENTALS ANDERSON	09/30/2013	$423.07
	AMAZON MKTPLACE PMTS	10/01/2013	$16.95
	LOWES #03071	10/02/2013	$19.89
	INSTRUMART	10/04/2013	$404.00
	AMAZON MKTPLACE PMTS	10/08/2013	$84.77
	NOR NORTHERN TOOL	10/07/2013	$29.86
	AMAZON MKTPLACE PMTS	10/07/2013	$253.21
	AMAZON MKTPLACE PMTS	10/09/2013	$26.54
	Amazon.com	10/08/2013	$46.95
	BROWN & MORRISON LTD	10/07/2013	$285.34
	LOWES #03071	10/08/2013	$241.03
	BRICKHOUSE ELECTRON	10/08/2013	$141.85

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R. METZ	LOWES #03071	10/10/2013	$44.65
	PAYPAL SCRAPTIRENE	10/10/2013	$197.00
	HAGEMEYER NA #47	10/14/2013	$43.82
	TOOLFETCHLL	10/15/2013	$100.88
	MOUSER ELECTRONICS DIS	10/16/2013	$174.51
	RMS - CLEMSON PRINT CENT	10/17/2013	$229.25
	SPEEDWAY MOTORS	10/18/2013	$377.21
	LOWES #03071	10/22/2013	$56.58
	LOWES #01635	10/23/2013	$169.26
	TRI-COUNTY ACE BLDRS S	10/23/2013	$45.65
	ANDERSON NAPA AUTO PARTS	10/22/2013	$8.00
	STAPLES 00111807	10/23/2013	$26.04
	ANDERSON NAPA AUTO PARTS	10/24/2013	$112.35
	PAYPAL BEINERSALES	10/29/2013	$220.00
	ELLIOTT ELECTRIC	10/29/2013	$288.30
	Amazon.com	10/30/2013	$17.50
			$4,084.46
DANIEL TRUEMAN	USPS 45322003429803905	10/01/2013	$6.11
	STATELINE CHRYSLER JEEP	10/03/2013	$334.90
			$341.01
DANNY H ROBERTS	MICHAELS STORES 1585	10/06/2013	$359.99
	CLEMSON CENTRAL STORAGE	10/14/2013	$115.00
			$474.99
DANNY M HOWARD	PAYPAL SCNURSERYLA	09/30/2013	$35.00
	THE COOK'S STATION	09/30/2013	$91.52
	PSA SHOPPING MALL	09/30/2013	$518.00
	WAL-MART #3192	10/02/2013	$96.18
	KMART 4016	10/01/2013	$45.56
	KMART 4016	10/01/2013	$39.80
	PSA SHOPPING MALL	10/03/2013	$14.00
	Amazon.com	10/07/2013	$86.57
	AMAZON MKTPLACE PMTS	10/10/2013	$124.14
	PUBLIX #1148	10/10/2013	$15.64
	WAL-MART #3192	10/10/2013	$96.45
	NATIONAL 4-H COUNCIL SUPP	10/09/2013	$49.80
	PERDEAUX FRUIT FARM	10/11/2013	$36.00
	THE HOME DEPOT #1124	10/12/2013	$46.99
	WAL-MART #3192	10/14/2013	$21.17
	VZWRLSS PRPAY AUTOPAY	10/15/2013	$20.00
	PSA SHOPPING MALL	10/14/2013	$21.00
	SPIRIT TELECOM	10/14/2013	$7.99
	NATIONAL 4-H COUNCIL SUPP	10/15/2013	$533.43
	PUBLIX #1148	10/17/2013	$39.53
	WAL-MART #3192	10/17/2013	$213.79
	APPLE STORE #R355	10/17/2013	$1,379.01

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Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	GOODYEAR AUTO SVS CT 2362	10/18/2013	$23.64
	WHOLEFDS WDF 10224	10/21/2013	$16.47
	G & G RETAIL	10/21/2013	$3.70
	PUBLIX #602	10/21/2013	$41.32
	ATT BILL PAYMENT	10/25/2013	$185.93
	PLUS INC	10/24/2013	$80.56
	GAN 1120GRNVILLENEWCIR	10/25/2013	$97.93
	TIGER TOWN GRAPHICS	10/24/2013	$77.04
	TABLE ROCK STATE PA	10/28/2013	$19.10
	TABLE ROCK STATE PA	10/28/2013	$48.00
	TABLE ROCK STATE PA	10/30/2013	$28.00
	PSA SHOPPING MALL	10/29/2013	$7.00
			$4,160.26
DANNY POOLE	LOWES #03071	10/13/2013	$147.77
			$147.77
DARA PARK	CLEMSON COMPUTER ST	09/30/2013	$106.98
	YSI INCORPORATED	10/18/2013	$840.00
	LOWES #03071	10/18/2013	$78.97
	WOODS END LABORATORIES IN	10/25/2013	$850.00
			$1,875.95
DARLAS C MOORE	SPIRIT TELECOM	10/01/2013	$33.29
	PSA SHOPPING MALL	10/04/2013	$21.00
	WAL-MART #0511	10/07/2013	$63.80
	STAPLES 00104042	10/07/2013	$87.57
	KONICA MINOLTA BUSINESS	10/08/2013	$194.75
	CTS FRONTIER PHONE PAY	10/14/2013	$186.35
	THE LITTLE FLORIST	10/15/2013	$25.30
	THE LITTLE FLORIST	10/15/2013	$0.25
			$612.31
DARRYL DESMARTEAU	UPS 1ZF661V80292492049	10/05/2013	$4.94
	VZWRLSS APOCC VISE	10/24/2013	$60.07
	AMERICAN CHEMICAL SOCI	10/29/2013	$58.00
			$123.01
DAVID BRUCE	DELTA AIR 0067310406226	10/02/2013	$594.10
	AMAZON MKTPLACE PMTS	10/29/2013	$62.23
	Amazon.com	10/29/2013	$67.97
			$724.30
DAVID E. CROSBY	Amazon.com	10/03/2013	$51.98
	STAPLES 00108449	10/03/2013	$44.13
	Amazon.com	10/16/2013	$19.45
	TWC TIME WARNER CABLE	10/24/2013	$703.76
			$819.32
DAVID FELICIANO	MEDICUS HEALTH	10/01/2013	$107.15
	BIO RAD	10/03/2013	$656.53

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELICIANO	SHI CORP	10/10/2013	$152.80
			$916.48
DAVID FROCK	ACADEMY SPORTS #148	10/11/2013	$181.89
	WAL-MART #0396	10/19/2013	$94.05
	WAL-MART #3222	10/18/2013	$17.57
	TRI-COUNTY ACE BLDRS S	10/19/2013	$980.46
			$1,273.97
DAVID HARTMANN	Amazon.com	10/01/2013	$26.74
	PTI 11103-7309215476	09/30/2013	$42.78
	FACEBK 2VE9X4JB32	09/30/2013	$30.03
	FULLCOMPASSWEB	09/30/2013	$424.24
	THE COLLEGE MUSIC SOCIET	09/30/2013	$70.00
	VENDINI TICKETS	10/01/2013	$1,404.00
	JETBLUE 2797309215476	09/30/2013	$374.90
	FACEBK Q7UEX4NB32	10/03/2013	$30.12
	BED BATH & BEYOND #437	10/02/2013	$31.79
	PRIMA MUSIC	10/03/2013	$37.51
	FACEBK AQDNZ4AC32	10/06/2013	$30.13
	AMAZON MKTPLACE PMTS	10/07/2013	$43.98
	APL APPLE ONLINE STORE	10/07/2013	$533.93
	AMAZON MKTPLACE PMTS	10/07/2013	$48.83
	APL APPLE ONLINE STORE	10/07/2013	$105.93
	FEDEX 442477279	10/08/2013	$7.22
	PAYPAL INK4 INC	10/08/2013	$12.84
	Amazon.com	10/09/2013	$63.58
	FACEBK QV2HW4JC32	10/09/2013	$27.20
	THE KENNEDY CTR	10/09/2013	$900.00
	DAVIDSON MEDIA GROUP LLC	10/10/2013	$300.00
	Amazon.com	10/10/2013	$27.55
	PAYPAL SOUTHCAROLI	10/16/2013	$50.00
	PAYPAL SOUTHCAROLI	10/16/2013	$40.00
	ARTS PRESENTERS	10/16/2013	$845.00
	ARTS PRESENTERS	10/16/2013	$845.00
	PAYPAL SOUTHCAROLI	10/16/2013	$30.00
	PAYPAL SOUTHCAROLI	10/16/2013	$40.00
	AMAZON MKTPLACE PMTS	10/17/2013	$50.12
	PAYPAL BACHOVICH	10/17/2013	$25.00
	ADVENTURES IN HOME BREWIN	10/17/2013	$34.83
	PAYPAL SCMTA	10/17/2013	$50.00
	MUSICAL INNOVATIONS	10/18/2013	$342.39
	OVR O.CO/OVERSTOCK.COM	10/18/2013	$77.23
	DHARMA TRADING CO.	10/18/2013	$193.97
	HILTON ADVANCE PURCHAS	10/18/2013	$282.67
	INK 4 INC.	10/22/2013	$115.56
	NASM	10/25/2013	$75.00
	MUSICAL AMERICA WORLDW	10/26/2013	$140.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	TCG	10/24/2013	$150.00
	ARTS REACH UNLIMITED	10/28/2013	$129.00
	ARTS REACH UNLIMITED	10/28/2013	$129.00
	AMERICANS FOR THE ARTS 2	10/28/2013	$150.00
	ARTS REACH UNLIMITED	10/28/2013	$129.00
			$8,497.07
DAVID MANN	138 KEYSTONE AUTOMOTIVE	10/01/2013	$310.26
	ECHOLS OIL COMPANY INC	10/02/2013	$443.32
	138 KEYSTONE AUTOMOTIVE	10/03/2013	$40.38
	AMAZON MKTPLACE PMTS	10/08/2013	$35.64
	AMAZON MKTPLACE PMTS	10/08/2013	$99.99
	Amazon.com	10/08/2013	$64.64
	AMAZON MKTPLACE PMTS	10/08/2013	$33.69
	AMAZON MKTPLACE PMTS	10/09/2013	$43.40
	GRAYBAR ELECTRIC	10/09/2013	$458.68
	GRAYBAR ELECTRIC	10/09/2013	$577.44
	BATTERIES PLUS	10/10/2013	$62.47
	138 KEYSTONE AUTOMOTIVE	10/10/2013	$134.57
	FAIRWAY FORD INC	10/10/2013	$60.35
	138 KEYSTONE AUTOMOTIVE	10/10/2013	$166.06
	138 KEYSTONE AUTOMOTIVE	10/11/2013	$150.27
	THE HOME DEPOT 1127	10/11/2013	$60.10
	THE HOME DEPOT 1119	10/10/2013	$64.55
	138 KEYSTONE AUTOMOTIVE	10/15/2013	$33.24
	138 KEYSTONE AUTOMOTIVE	10/15/2013	$125.59
	BATTERIES PLUS	10/17/2013	$74.04
	SEARS ROEBUCK 1595	10/17/2013	$145.16
	NORTHERN TOOL EQUIPMNT	10/18/2013	$79.46
	GRAYBAR ELECTRIC	10/26/2013	$152.89
	THE HOME DEPOT 1119	10/25/2013	$34.58
	GRAYBAR ELECTRIC COMPANY	10/26/2013	$305.08
	COMPUTER DIRECT OUTLET	10/25/2013	$64.27
	GRAYBAR ELECTRIC COMPANY	10/30/2013	$78.56
			$3,898.68
DAVID MOLINE	RVI COMPACTAPPLIANCE.C	10/09/2013	$448.33
	LABORATORY SAFETY INSTITU	10/09/2013	$375.00
	LOWES #03071	10/28/2013	$22.96
			$846.29
DAVID NEYENS	CLEMSON COMPUTER ST	10/28/2013	$101.65
			$101.65
DAVID PARKER	SPIRIT TELECOM	10/01/2013	$1.06
	GAFFNEY BPW WBP1	10/04/2013	$173.64
	ATT BILL PAYMENT	10/04/2013	$103.78
			$278.48
DAVID PRICE	Amazon.com	10/18/2013	$328.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$328.99
DAVID R OUELLETTE	AMAZON MKTPLACE PMTS	10/07/2013	$737.00
	AMAZON MKTPLACE PMTS	10/12/2013	$540.00
	AMAZON MKTPLACE PMTS	10/14/2013	$1,064.00
			$2,341.00
DAVID S HOWLE	MANPOWER	10/03/2013	$641.63
	MANPOWER	10/03/2013	$783.66
	STAPLES 00118976	10/02/2013	$47.66
	MANPOWER	10/03/2013	$330.75
	MANPOWER	10/03/2013	$516.37
	CVS PHARMACY #3599 Q03	10/08/2013	$15.89
	MANPOWER	10/10/2013	$641.63
	MANPOWER	10/10/2013	$627.32
	MANPOWER	10/10/2013	$315.00
	MANPOWER	10/10/2013	$794.25
	MANPOWER	10/17/2013	$641.63
	MANPOWER	10/17/2013	$794.25
	MANPOWER	10/17/2013	$338.63
	VZWRLSS APOCC VISB	10/17/2013	$1,102.43
	MANPOWER	10/17/2013	$640.13
	THE PRINT HOUSE LLC	10/22/2013	$15.00
	MANPOWER	10/24/2013	$513.30
	KYOCERA DOCUMENT SOLUTION	10/23/2013	$702.85
	MANPOWER	10/24/2013	$189.00
	MANPOWER	10/24/2013	$794.25
	MANPOWER	10/24/2013	$435.29
	STAPLES 00118976	10/24/2013	$25.43
	ADVANCE AUTO PARTS #5360	10/29/2013	$141.40
			$11,047.75
DAVID TONKYN	GOOGLE YouTube	10/07/2013	$12.99
	Amazon.com	10/10/2013	$29.77
	AMAZON MKTPLACE PMTS	10/22/2013	$7.27
			$50.03
DAVID W DRYDEN	MICHAELS STORES 6001	10/01/2013	$286.72
	STAPLES 00108779	10/02/2013	$97.24
	AP BOOKSTORE.COM	10/11/2013	$54.99
	AMAZON MKTPLACE PMTS	10/17/2013	$77.33
	Amazon.com	10/17/2013	$42.13
	PROFESSIONAL DUPLICATI	10/17/2013	$52.47
	CAMERABITS - PHOTOMECH	10/23/2013	$132.00
	EBI EBAGS.COM	10/24/2013	$54.54
	MYFONTS	10/28/2013	$29.00
			$826.42
DAVID WHITE	Amazon.com	10/09/2013	$53.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$53.96
DEANNA BURNS	RMS - CLEMSON PRINT CENT	10/10/2013	$44.94
	FEDEX 442836820	10/12/2013	$10.43
	FEDEX 443067961	10/15/2013	$22.78
	FEDEX 855990463511	10/17/2013	$54.09
	FEDEX 443705883	10/23/2013	$31.01
	FEDEX 443791153	10/24/2013	$12.00
	FEDEX 443932961	10/26/2013	$32.22
	FEDEX 444248494	10/30/2013	$9.24
			$216.71
DEBBIE CROWE	TRI-COUNTY ACE BLDRS S	10/09/2013	$5.17
	TRI-COUNTY ACE BLDRS S	10/12/2013	$198.06
	UNITED REBUILDERS INC	10/16/2013	$129.80
	TRI-COUNTY ACE BLDRS S	10/30/2013	$18.67
	TRI-COUNTY ACE BLDRS S	10/30/2013	$14.52
			$366.22
DEBORAH A. TOWERY	HOMEDEPOT.COM	10/09/2013	$54.39
			$54.39
DEBORAH DALHOUSE	HOOTSUITE MEDIA INC.	10/05/2013	$9.99
	ADOBE SYSTEMS, INC.	10/05/2013	$19.99
	BURRELLESLUCE	10/04/2013	$334.59
	THE POYNTER INSTITUTE	10/08/2013	$29.95
	PSA SHOPPING MALL	10/09/2013	$50.00
	LYNDA.COM	10/10/2013	$375.00
	NEW YORK TIMES DIGITAL	10/16/2013	$7.50
	SHARP BUS SYS CAROLINAS	10/21/2013	$102.10
			$929.12
DEBORAH K KOON	WATER & POWER TECHNOLO	09/30/2013	$265.36
	KYOCERA DOCUMENT SOLUTION	10/01/2013	$1,164.19
	ZEP SALES AND SERVICE	10/05/2013	$491.89
	VZWRLSS APOCC VISB	10/05/2013	$304.08
	WSC Windstream Pmt&Fee	10/07/2013	$48.97
	ALFRED WILLIAMS AND COMPA	10/07/2013	$905.04
	AIRGAS SOUTH	10/10/2013	$44.66
	WALGREENS #10227	10/09/2013	$95.97
	API-FOOD QUALITY INC	10/09/2013	$1,450.00
	TVMDL	10/08/2013	$93.60
	Palmetto of Richland Coun	10/08/2013	$294.27
	VZWRLSS APOCC VISB	10/12/2013	$647.05
	WM EZPAY	10/11/2013	$341.59
	Urolithiasis Lab Inc	10/14/2013	$46.00
	WALGREENS #10227	10/14/2013	$31.99
	USDA APHIS ACT HLDR	10/14/2013	$702.00
	PAH PFIZER ANML HEALTH	10/15/2013	$588.00
	COMPORIUM-LTC RP	10/15/2013	$52.66

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	WSC Windstream Pmt&Fee	10/15/2013	$50.21
	TVMDL	10/14/2013	$93.60
	VZWRLSS APOCC VISB	10/15/2013	$103.83
	COLUMBIA CHARLOTTE SHU	10/16/2013	$110.00
	USAIRWAYS 0372332378870	10/17/2013	$25.00
	AT&T BILL PAYMENT	10/20/2013	$47.16
	SPARROW & KENNEDY TRACTOR	10/22/2013	$829.83
	DCPAH	10/23/2013	$182.00
	USAIRWAYS 0372333014886	10/23/2013	$25.00
	VZWRLSS APOCC VISB	10/27/2013	$36.59
	SCHOOL CUTS SCREENING AND	10/25/2013	$72.76
	TECH ONE BIOMEDICAL SERV	10/25/2013	$750.00
	JOBTARGET LLC	10/28/2013	$350.00
	JOBTARGET LLC	10/28/2013	$50.00
			$10,293.30
DEBRA FRANKS	Amazon.com	10/20/2013	$723.84
	Amazon.com	10/20/2013	$723.84
			$1,447.68
DEBRA M GALLOWAY	BROADCAST EDUCATION ASSO	10/01/2013	$130.00
	BESTBUY.COM 00009944	10/03/2013	$401.24
	DELTA AIR 0060179810986	10/05/2013	$29.00
	RICOH RMS-CLEMSON	10/04/2013	$6.32
	ALLENS CREATIONS INC	10/04/2013	$48.15
	DELTA AIR 0062342793591	10/05/2013	$429.10
	OCONEE PUBL	10/06/2013	$7.42
	USAIRWAYS 0372330779553	10/04/2013	$173.90
	GAN 1120GRNVILLENEWCIR	10/08/2013	$14.95
	STAPLES 00111807	10/07/2013	$11.77
	DREAMSTIME.COM	10/08/2013	$14.99
	BRAIN TRAFFIC	10/15/2013	$999.00
	AT&T BILL PAYMENT	10/15/2013	$36.78
	Amazon.com	10/16/2013	$86.23
	CLEMSON-UNIV-BOOKS #4900	10/17/2013	$160.37
	CLEMSON COMPUTER ST	10/17/2013	$31.99
	NYT ADV BILLING	10/17/2013	$2,323.20
	TIME WARNER CABLE	10/18/2013	$450.00
	MGIVE	10/19/2013	$354.00
	MGIVE	10/19/2013	$354.00
	CHARTER COMMMURFREESB	10/23/2013	$1,500.00
	CASE ONLINE	10/22/2013	$40.00
	CU ACCTS RCVBL ONLINE	10/28/2013	$262.50
	THE UPS STORE 3497	10/30/2013	$99.46
	DIAMOND SPRINGS WATER	10/29/2013	$96.14
			$8,060.51
DELLA BAKER	PSA SHOPPING MALL	10/23/2013	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
DELLA BAKER	PSA SHOPPING MALL	10/23/2013	$50.00
			$100.00
DENISE WOODWARD DETRICH	GOOGLE SVCSAPPS_ATELI	10/01/2013	$150.00
	STAPLES 00111807	09/30/2013	$379.55
	USPS 45168006329807708	10/02/2013	$29.35
	WAL-MART #0631	10/05/2013	$17.25
	STAPLES 00118000	10/04/2013	$92.22
	STAPLES 00118018	10/04/2013	$6.13
	BRUCELLI ADVERTISING	10/07/2013	$581.60
	CTC CONSTANTCONTACT.COM	10/08/2013	$35.00
	OCONEE PUBL	10/08/2013	$35.75
	ANDERSON INDEPENDENT	10/09/2013	$9.99
	USPS 45168006329807708	10/10/2013	$158.40
	STAPLES 00111807	10/10/2013	$2.65
	STAPLES 00111807	10/10/2013	$9.82
	ZAZZLE.COM	10/16/2013	$168.57
	WESTFALL FRAMING	10/18/2013	$1,513.08
	ANR TRANSPORT, LLC	10/18/2013	$1,314.45
	LOWES #01635	10/21/2013	$74.83
	VZWRLSS APOCC VISE	10/25/2013	$30.08
	STAPLES 00111807	10/23/2013	$19.71
	FRAMINGSUPPLIES.COM	10/24/2013	$172.34
	PIEDMONT PLASTICS GR #05	10/24/2013	$326.40
	USPS 45168006329807708	10/25/2013	$86.00
			$5,213.17
DEON S LEGETTE	POLLOCK COMPANY	09/30/2013	$93.77
	SPIRIT TELECOM	09/30/2013	$33.00
	PSA SHOPPING MALL	09/30/2013	$150.00
	UGA CAES STORE	10/02/2013	$4.00
	PSA SHOPPING MALL	10/04/2013	$210.00
	LEARNINGZONEXPRESS COM	10/07/2013	$44.80
	SPIRIT TELECOM	10/08/2013	$5.94
	ATT BILL PAYMENT	10/16/2013	$145.47
	CTS FRONTIER ONLINEPAY	10/15/2013	$184.96
	USPS 45120000229800109	10/29/2013	$46.00
	JEFF GAINEY'S LUBE CENTE	10/30/2013	$35.00
			$952.94
DERRICK PHINNEY	HILL TIRE CENTER	10/01/2013	$35.21
	STAPLES 00108282	10/01/2013	$18.62
	STAPLES 00106567	10/08/2013	$28.00
	WAL-MART #2928	10/10/2013	$55.26
	THE EAGLE RECORD	10/11/2013	$55.00
	MICHAELS STORES 9813	10/15/2013	$73.78
	PAYPAL SCURBANCOMM	10/21/2013	$30.00
	PSA SHOPPING MALL	10/21/2013	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
DERRICK PHINNEY	STAPLES 00108282	10/23/2013	$28.71
	ITL PLANT NUTR INST.	10/28/2013	$50.00
			$424.58
DEWEY BAREFIELD	TRI-COUNTY ACE BLDRS S	10/12/2013	$30.43
			$30.43
DEXTER C HAWKINS	AMAZON MKTPLACE PMTS	10/01/2013	$73.96
	Amazon.com	10/01/2013	$68.49
	Amazon.com	10/10/2013	$206.94
	Amazon.com	10/11/2013	$29.00
	SYX TIGERDIRECT.COM	10/23/2013	$22.27
			$400.66
DIANA J CANADAY	OFFICE DEPOT #2179	10/07/2013	$46.00
	WAGS AND WHISKERS	10/21/2013	$11.87
			$57.87
DIANA STAMEY	APPLIED TEST SYSTEMS	10/15/2013	$1,639.70
	THERMAL TECHNOLOGY, LLC	10/17/2013	$507.01
	DELTA AIR 0062343796362	10/22/2013	$517.10
	USPS 45168006329807708	10/22/2013	$59.85
	AICHE.ORG WEBSITE	10/29/2013	$389.00
	THE FIBER SOCIETY	10/29/2013	$125.00
			$3,237.66
DIANE G SMATHERS	MICHAELS STORES 1585	09/30/2013	$23.31
	STAPLES 00111807	10/06/2013	$99.52
	LOWES #01635	10/06/2013	$51.36
	THE HOME DEPOT #1130	10/06/2013	$25.40
	RITE AID STORE #11646	10/07/2013	$9.96
	VISTAPR VistaPrint.com	10/09/2013	$108.57
	USPS 45168006329807708	10/22/2013	$46.00
			$364.12
DIANN GROOMES	VZWRLSS APOCC VISB	10/17/2013	$38.01
			$38.01
DIANNE LAWSON	HARVEYS #2391	09/30/2013	$19.14
	DOLLAR-GENERAL #3635	09/30/2013	$5.94
			$25.08
DIONNE CARPENTER HOLT	WAL-MART #0644	10/01/2013	$9.41
	RICOH RMS-CLEMSON	10/02/2013	$13.40
	FEDEX 442154815	10/03/2013	$28.24
	TARGET 00011981	10/06/2013	$15.89
	CLEMSON-UNIV-BOOKS #4900	10/07/2013	$29.78
	CLEMSON CLEANERS	10/08/2013	$94.12
	RYDER ENGRAVING	10/08/2013	$11.10
	SOUTHWES 5262163578105	10/10/2013	$240.10
	FEDEX 442702815	10/10/2013	$39.82
	RICOH RMS-CLEMSON	10/10/2013	$3.60

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Cardholder	Vendor Name	Purchase Date	Amount
DIONNE CARPENTER HOLT	SOUTHWES 5260635648125	10/10/2013	$25.00
	Discount School Supply	10/16/2013	$122.84
	RICOH RMS-CLEMSON	10/21/2013	$27.60
	ECU CAMPUS LIVING ONLINE	10/21/2013	$1,510.00
	PAPERCLIP COMMUNICATIONS	10/28/2013	$289.00
	AMAZON MKTPLACE PMTS	10/29/2013	$8.75
	STAPLES 00111807	10/28/2013	$30.91
	PAYPAL SOUTHEASTER	10/30/2013	$215.00
			$2,714.56
DOCK HOUSTON	BLUE RIDGE MACHINE AND	09/27/2013	$165.36
	STAPLES 00111807	10/02/2013	$52.86
	LOWES #03071	10/04/2013	$10.33
	BLUE RIDGE MACHINE AND	10/02/2013	$1,998.10
	BLUE RIDGE MACHINE AND	10/08/2013	$90.10
	ADVANCE AUTO PARTS #5360	10/10/2013	$177.45
	TRI-COUNTY ACE BLDRS S	10/25/2013	$38.25
			$2,532.45
DONALD HAGAN	PUBLIX SUPERMARKETS #1379	10/13/2013	$55.70
			$55.70
DONNA STRICKLAND	THE UPS STORE 3497	10/04/2013	$98.25
	FOUNDATION CENTER	10/17/2013	$230.00
	UPS 0000EY3897	10/27/2013	$1.31
	UPS 0000EY389710122013	10/30/2013	$39.04
	UPS 0000EY389709072013	10/30/2013	$21.77
	UPS 0000EY389708312013	10/30/2013	$14.75
			$405.12
DONNA WEINBRENNER	PUBLIX SUPERMARKETS #1379	10/03/2013	$2.02
	BIO RAD VIWEINBRENNER1	10/04/2013	$459.09
	LABORATORY SAFETY INSTITU	10/07/2013	$375.00
	VWR INTERNATIONAL INC	10/10/2013	$327.79
	VWR INTERNATIONAL INC	10/10/2013	$109.78
	VWR INTERNATIONAL INC	10/12/2013	$56.50
	BIO RAD VIWEINBRENNER1	10/11/2013	$312.93
	BIO RAD VIWEINBRENNER1	10/29/2013	$866.76
			$2,509.87
DR. BETH REYNOLDS	DIAMOND SPRINGS WATER	10/03/2013	$18.92
	UPS 000001WV22	10/06/2013	$10.99
	Amazon.com	10/04/2013	$83.76
	USPS 45168006329807708	10/10/2013	$18.40
	DELTA AIR 0062342542666	10/13/2013	$281.30
	UPSTATE TROPHIES	10/11/2013	$1,581.30
	UPS 000001WV22	10/13/2013	$13.40
	DELTA AIR 0067314109493	10/18/2013	$319.80
	UPS 000001WV22	10/20/2013	$69.75
	USAIRWAYS 0372332445451	10/18/2013	$414.10

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Cardholder	Vendor Name	Purchase Date	Amount
DR. BETH REYNOLDS	UPS 000001WV22	10/27/2013	$33.85
	DIAMOND SPRINGS WATER	10/28/2013	$5.25
			$2,850.82
DR. JOHN PARRISH	ROYSTON ANIMAL HOSPITAL	10/18/2013	$568.00
			$568.00
DR. KAREN BURG	THE SUPPLIES GUYS	10/03/2013	$492.00
	LKT LABORATORIES	10/07/2013	$198.00
	INTEGRATED DNA TECH	10/08/2013	$22.74
	INTEGRATED DNA TECH	10/09/2013	$192.60
	FEDEX 860299991589	10/10/2013	$44.45
	USAIRWAYS 0372331612838	10/11/2013	$288.60
	ABCAM	10/22/2013	$1,331.00
	FEDEX 873174061405	10/24/2013	$4.96
	FEDEX 796957080886	10/26/2013	$6.08
	WAL-MART #3222	10/30/2013	$62.42
			$2,642.85
DUNCAN DARBY	ACS MEDIHEALTH	10/03/2013	$98.00
	ACS MEDIHEALTH	10/15/2013	$14.50
	AMAZON MKTPLACE PMTS	10/21/2013	$24.94
	AMAZON MKTPLACE PMTS	10/23/2013	$113.26
			$250.70
EDIVANIA ARENA	QUENCH USA INC	10/01/2013	$343.95
	THE POST AND COURIER CIRC	10/02/2013	$15.80
	SHEALY ELECT 803-227-0599	10/08/2013	$49.48
	SHEALY ELECT 803-227-0599	10/08/2013	$83.22
	SPARKFUN ELECTRONICS	10/12/2013	$37.44
	NEWARK US 00000109	10/12/2013	$105.41
	UNITED 0162927128388	10/10/2013	$25.00
	DKC DIGI KEY CORP	10/12/2013	$954.36
	UNITED 0162382978915	10/10/2013	$1,415.90
	MOUSER ELECTRONICS DIS	10/15/2013	$15.09
	NATIONAL INSTRUMENTS CORP	10/15/2013	$385.58
	SUNSTONECIR	10/11/2013	$381.40
	NATIONAL INSTRUMENTS CORP	10/16/2013	$39.73
	KONECRANES INC	10/17/2013	$1,595.00
	FEDEX 443426186	10/19/2013	$377.24
	GIH GLOBALINDUSTRIALEQ	10/22/2013	$187.47
	FEDEX 443811728	10/24/2013	$37.59
	SUNSTONECIR	10/23/2013	$412.40
	BENTLEY WORLD-PACKAGING	10/29/2013	$450.00
	THE POST AND COURIER CIRC	10/30/2013	$15.80
	USPS 45148602429802261	10/30/2013	$46.00
			$6,973.86
ELENA MIKHAILOVA	GOOGLE Google Storage	10/03/2013	$2.49
	ASA-SSSA-CSSA	10/11/2013	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELENA MIKHAILOVA	ADVANCE AUTO PARTS #5360	10/15/2013	$18.18
	TRI-COUNTY ACE BLDRS S	10/16/2013	$12.43
	INGLES MARKETS #53	10/15/2013	$18.73
	ASB	10/20/2013	$20.00
	LOWES #00578	10/21/2013	$17.52
	STAPLES 00110494	10/21/2013	$44.84
	DEFENDER INDUSTRIES INC	10/23/2013	$61.78
	AMERICAN GEOPHYSICAL UNI	10/25/2013	$50.00
	LA QUINTA INN AND SUIT	10/24/2013	$1,504.80
			$1,850.77
ELHAM MAKRAM	CLEMSON-UNIV-BOOKS #4900	10/02/2013	$4.29
	PAYPAL POWERWORLD	10/09/2013	$1,800.00
	VISTAPR VistaPrint.com	10/09/2013	$442.15
	AT&T BILL PAYMENT	10/14/2013	$38.25
	WAL-MART #1123	10/15/2013	$21.75
	STAPLES 00111807	10/14/2013	$6.55
	IEEE/DUES	10/21/2013	$224.00
	COSTCO.COM ONLINE	10/23/2013	$82.99
			$2,619.98
ELIZABETH A. STEPHAN	SMALL BEAR	09/30/2013	$90.65
	RMS - CLEMSON PRINT CENT	10/02/2013	$1,265.81
	TRI-COUNTY ACE BLDRS S	10/02/2013	$9.85
	TOOLS2PARTS.COM	10/09/2013	$833.72
	WALMART.COM 8009666546	10/09/2013	$118.90
	HOME SCIENCE TOOLS	10/16/2013	$1,488.89
	BETTER OFFICE SUPPLY S	10/15/2013	$920.40
	MCMASTER-CARR	10/16/2013	$263.27
	MAGNETIC CONCEPTS	10/18/2013	$79.84
	BETTER OFFICE SUPPLY S	10/23/2013	$2,461.00
	PAYPAL MAGSMOKE	10/23/2013	$123.50
	MOUSER ELECTRONICS DIS	10/24/2013	$186.50
	MCMASTER-CARR	10/23/2013	$95.51
	FASTENAL COMPANY01	10/25/2013	$674.10
	BETTER OFFICE SUPPLY S	10/28/2013	$1,754.80
			$10,366.74
ELIZABETH COLBERT-BUSCH	PAYPAL SCCLEANENER	10/07/2013	$500.00
	EB ENERGY SUMMIT 2013	10/17/2013	$35.00
			$535.00
ELIZABETH S. JOHNSTON	ENGENIUS	10/01/2013	$78.00
	PAYPAL EVENTBRITE	10/01/2013	$80.99
	PAYFLOW/PAYPAL	10/02/2013	$19.95
	STAPLES 00118018	10/03/2013	$16.70
	PUBLIX #1148	10/04/2013	$48.36
	GSHRM	10/15/2013	$22.50
	STAPLES 00118018	10/16/2013	$37.65

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH S. JOHNSTON	BARNES&NOBLE COM	10/18/2013	$137.71
	C.P.P INC	10/17/2013	$40.95
	CTC CONSTANTCONTACT.COM	10/26/2013	$60.00
	THE SAVOURY CORNER	10/29/2013	$63.00
	PAYPAL EVENTBRITE	10/30/2013	$158.04
			$763.85
ELLEN GRANBERG	OFFICE MAX	10/01/2013	$102.37
	INK 4 INC.	10/21/2013	$20.33
	VUDU.COM	10/23/2013	$9.99
	USPS.COM CLICK66100611	10/24/2013	$5.05
	SOUTHERN SOCIOLOGICAL SO	10/25/2013	$120.00
			$257.74
ELLIOT JESCH	HUMAN KINETICS INC	10/01/2013	$147.53
	Amazon.com	10/09/2013	$22.10
	AMAZON MKTPLACE PMTS	10/09/2013	$90.96
	BIOSURPLUS INC	10/10/2013	$220.40
	GELPRO	10/08/2013	$191.92
	HRM USA 800.403.8285	10/14/2013	$189.79
	BIOSURPLUS INC	10/15/2013	$172.80
	MEDICAL PRODUCTS DIREC	10/14/2013	$520.48
	PAYPAL KABATENTERP	10/17/2013	$75.00
	Amazon.com	10/21/2013	$62.09
	BIOSURPLUS INC	10/28/2013	$431.22
	BIOSURPLUS INC	10/28/2013	$2,204.00
	PAYPAL NRI	10/29/2013	$1,818.40
	PAYPAL RENEWSURPLU	10/29/2013	$95.00
			$6,241.69
EMERSON R SHIPE	RURAL KING.COM	10/15/2013	$188.00
	TMART	10/14/2013	$188.49
			$376.49
EMILY K. ARMES	REPUBLIC SERVICES TRASH	10/30/2013	$115.30
			$115.30
ERIC P BENSON	HEMOSTAT LABRATORIES INC	10/07/2013	$89.00
	HEMOSTAT LABRATORIES INC	10/21/2013	$89.00
	CAMPUS COPY SHOP	10/22/2013	$94.35
	BEST BUY 00015156	10/23/2013	$57.23
	BI-LO 539	10/23/2013	$109.08
	TARGET 00013193	10/23/2013	$23.19
	KROGER #448	10/24/2013	$15.25
	SKYPE COMMUNICATIO	10/22/2013	$9.99
	THE HOME DEPOT #1109	10/24/2013	$49.10
	GIE MEDIA INC	10/29/2013	$2,180.00
			$2,716.19
ERIC R MUTH	MISSION RESTAURANT SUPPLY	09/30/2013	$81.07

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC R MUTH	BI-LO 539	10/07/2013	$21.57
	WAL-MART #3222	10/07/2013	$57.10
	TARGET 00011981	10/11/2013	$40.97
	BI-LO 539	10/27/2013	$60.54
	THE COMPETITIVE EDGE.COM	10/28/2013	$368.50
			$629.75
ERIC SOTO	CLEMSON AUTO PARTS INC	09/30/2013	$34.20
	MARION DAVIS INC	10/01/2013	$22.81
	GRIFF'S FARM AND H	10/03/2013	$6.33
	CLEMSON AUTO PARTS INC	10/02/2013	$4.61
	PENDLETON TIRE COMPANY	10/03/2013	$30.11
	ROGERS OUTDOOR EQUIPME	10/08/2013	$117.39
	CLEMSON AUTO PARTS INC	10/11/2013	$9.82
	PENDLETON TIRE COMPANY	10/17/2013	$1,155.67
	CLEMSON AUTO PARTS INC	10/17/2013	$19.15
	WW GRAINGER	10/22/2013	$138.68
	TRI-COUNTY ACE BLDRS S	10/25/2013	$1.03
	CLEMSON AUTO PARTS INC	10/28/2013	$4.61
	CHEAPCYCLEPARTS.CO	10/30/2013	$93.27
	TRI-COUNTY ACE BLDRS S	10/30/2013	$4.13
			$1,641.81
ERNEST SCHOONOVER	STAPLES 00119206	10/11/2013	$4.61
	LOWES #00603	10/11/2013	$3.77
	BEST BUY 00008557	10/11/2013	$66.47
	USPS 45641005829807138	10/16/2013	$7.72
	USPS 36493603632314130	10/29/2013	$6.15
	JIFFY LUBE # 3377	10/29/2013	$45.65
	SPARKLE EXPRESS CAR WA	10/29/2013	$9.00
			$143.37
ERNEST V ECHOLS JR	TRI-COUNTY ACE BLDRS S	10/03/2013	$66.25
	PENDLETON TIRE COMPANY	10/03/2013	$50.90
	TRI-COUNTY ACE BLDRS S	10/04/2013	$19.77
	CLEMSON AUTO PARTS INC	10/23/2013	$212.12
	CLEMSON AUTO PARTS INC	10/25/2013	$24.12
			$373.16
ESTHER L KAUFFMAN	MUSIC CENTER	09/30/2013	$255.00
	DESIGN BUILD INST #2	09/30/2013	$99.00
	NCARB- RENEWALS	10/01/2013	$225.00
	ACSA	10/01/2013	$375.00
	SPARKFUN ELECTRONICS	10/01/2013	$72.89
	AMERICAN AI 0017260223328	09/30/2013	$603.10
	EXPEDIA Expedia.com	10/01/2013	$1,673.10
	AMERICAN AI 0017260223327	09/30/2013	$603.10
	AMERICAN AI 0017260223329	09/30/2013	$603.10
	DELTA AIR 0067260224060	09/30/2013	$595.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	HOBBYPARTZ.COM	10/01/2013	$108.00
	OWW ORBITZ.COM	10/02/2013	$6.99
	OWW ORBITZ.COM	10/03/2013	$6.99
	DELTA AIR 0067260404951	10/02/2013	$489.20
	WAL-MART #3222	10/03/2013	$83.94
	DELTA AIR 0067260488766	10/03/2013	$280.80
	THE FIBER SOCIETY	10/03/2013	$325.00
	UNITED 0167260523573	10/03/2013	$601.20
	AMAZON MKTPLACE PMTS	10/04/2013	$10.95
	THE FIBER SOCIETY	10/03/2013	$250.00
	Amazon.com	10/07/2013	$6.97
	AMAZON MKTPLACE PMTS	10/07/2013	$51.99
	Amazon.com	10/07/2013	$1,097.99
	U.TEC.FEDERICO STA.MARIA	10/07/2013	$279.58
	Amazon.com	10/08/2013	$95.85
	SPARKFUN ELECTRONICS	10/08/2013	$241.80
	OFFICEMAX CT IN#949571	10/08/2013	$393.16
	EXECUTIVE TRANSPORTATION	10/07/2013	$102.00
	PAYPAL ARCHICULTUR	10/09/2013	$400.00
	CHICAGO ARCHITECTUR	10/09/2013	$832.23
	ACSA	10/11/2013	$485.00
	PIEDMONT PLASTICS GR #05	10/14/2013	$173.39
	Amazon.com	10/16/2013	$34.46
	AMAZON MKTPLACE PMTS	10/17/2013	$15.94
	CDW GOVERNMENT	10/17/2013	$65.37
	TAYLOR & FRANCIS BOOKS	10/17/2013	$1,498.50
	BLK FRANKLLOYDWRIGHTPT	10/18/2013	$725.00
	DELTA AIR 0067261585268	10/17/2013	$2,117.80
	IEEE PRODUCTS & SERVICES	10/21/2013	$210.00
	EXECUTIVE TRANSPORTATION	10/18/2013	$305.16
	INK 4 INC.	10/22/2013	$109.68
	EXECUTIVE TRANSPORTATION	10/21/2013	$95.00
	CDW GOVERNMENT	10/23/2013	$5.44
	HEALTHCARE DESIGN CONFERE	10/22/2013	$455.00
	SKYDECK CHICAGO	10/23/2013	$630.00
	ABERNETHY BECK INC	10/23/2013	$271.51
	SC DEPT OF COMMERCE	10/24/2013	$400.00
	DBC BLICK ART MATERIAL	10/29/2013	$34.39
	COURTYARD BY MARRIOTT CLE	10/28/2013	$1,156.69
	WOODCRAFT SUPPLY LLC	10/28/2013	$63.75
	FIBERGLASS SUPPLY	10/29/2013	$104.73
	AGENT FEE 8900607221579	10/28/2013	$30.00
	QUALTRICS	10/28/2013	$1,500.00
	DELTA AIR 0067283115435	10/28/2013	$367.10
			$21,623.04
EUGENIA L DAVIS	PRESS PLUS	10/12/2013	$99.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EUGENIA L DAVIS	STAPLES 00108779	10/14/2013	$43.01
			$142.01
EZRA H. MUNN JR.	GREASE MONKEY #241	10/07/2013	$71.48
	SAFE INDUSTRIES	10/07/2013	$979.44
	STAPLES 00108779	10/08/2013	$51.04
			$1,101.96
FADI ABU-FARHA	STAPLES 00105536	10/06/2013	$32.38
	THE UPS STORE 5547	10/09/2013	$23.62
	LOWES #00528	10/14/2013	$102.05
	AMAZON MKTPLACE PMTS	10/15/2013	$5.70
	LECTROETCH COMPANY	10/15/2013	$184.55
	ART GLASS	10/16/2013	$33.49
	MCMASTER-CARR	10/15/2013	$162.45
	MCMASTER-CARR	10/25/2013	$27.07
	Amazon Video On Demand	10/25/2013	$2.99
	LECO CORPORATION	10/29/2013	$368.45
			$942.75
FAITH CHRISTNER	AMERICAN AI 0012383066860	10/01/2013	$451.10
	SUPERSHUTTLE EXECUCARLAX	10/03/2013	$20.00
	COX, MATTHEWS & ASSOC.	10/09/2013	$275.00
	HIGHEREDJOBS.COM	10/09/2013	$210.00
	CHRONICLE OF HIGHER EDU	10/10/2013	$285.00
	HOBBY LOBBY #332	10/28/2013	$52.46
			$1,293.56
FELICIA CUNNINGHAM	PSA SHOPPING MALL	10/01/2013	$50.00
	SPIRIT TELECOM	10/01/2013	$4.81
	WAL-MART #1358	10/04/2013	$40.97
	TMS FLOWER BARN THE LL	10/04/2013	$126.91
	WAL-MART #1358	10/08/2013	$68.53
	STAPLES 00108696	10/07/2013	$30.44
	WAL-MART #1358	10/10/2013	$42.87
	PSA SHOPPING MALL	10/18/2013	$224.00
	JASPER FEED & SEED	10/17/2013	$41.77
	JASPER FEED & SEED	10/17/2013	$20.00
	005 CENTURYLINK RECURRING	10/21/2013	$188.89
	JASPER FEED & SEED	10/23/2013	$96.23
	PIGGLY WIGGLY 037	10/25/2013	$12.09
	KYOCERA DOCUMENT SOLUTION	10/24/2013	$125.83
	WAL-MART #1358	10/29/2013	$13.34
	JASPER FEED & SEED	10/29/2013	$8.61
			$1,095.29
FELIX BARRON	VIRB.COM/CHARGE	10/11/2013	$10.00
	CLEMSON COMPUTER ST	10/16/2013	$45.96
	PAYPAL INTERNATION	10/23/2013	$125.00
	WIX18009495171	10/25/2013	$149.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FELIX BARRON	WIX18009495171	10/25/2013	$9.90
			$339.86
FRAN SIMMONS	BARNES&NOBLE MRKTPLACE	09/30/2013	$13.82
	ALIBRIS BOOKS	09/30/2013	$128.99
	Amazon.com	10/02/2013	$36.03
	Amazon.com	10/01/2013	$18.18
	Amazon.com	10/01/2013	$29.96
	Amazon.com	10/02/2013	$51.81
	Amazon.com	10/01/2013	$58.50
	Amazon.com	10/01/2013	$40.83
	Amazon.com	10/02/2013	$56.94
	Amazon.com	10/01/2013	$40.83
	AMAZON MKTPLACE PMTS	10/02/2013	$209.94
	Amazon.com	10/01/2013	$236.37
	Amazon.com	10/03/2013	$56.94
	ABEBOOKS.COM	10/04/2013	$185.73
	Amazon.com	10/04/2013	$40.98
	PUBLIC BROADCASTING SVC	10/04/2013	$38.24
	AMAZON MKTPLACE PMTS	10/07/2013	$78.99
	AMAZON MKTPLACE PMTS	10/07/2013	$19.99
	AMAZON MKTPLACE PMTS	10/07/2013	$52.19
	AMAZON MKTPLACE PMTS	10/07/2013	$12.89
	AMAZON MKTPLACE PMTS	10/07/2013	$25.76
	AMAZON MKTPLACE PMTS	10/07/2013	$9.99
	ABEBOOKS.COM	10/07/2013	$46.34
	ABEBOOKS.COM	10/07/2013	$35.50
	AMAZON MKTPLACE PMTS	10/08/2013	$158.57
	BARNES&NOBLE COM	10/08/2013	$38.64
	AMAZON MKTPLACE PMTS	10/08/2013	$33.98
	BARNES&NOBLE COM	10/09/2013	$27.17
	AMAZON MKTPLACE PMTS	10/08/2013	$11.36
	Amazon.com	10/08/2013	$49.82
	Amazon.com	10/10/2013	$11.50
	Amazon.com	10/10/2013	$36.86
	Amazon.com	10/09/2013	$84.93
	Amazon.com	10/09/2013	$36.00
	AMAZON MKTPLACE PMTS	10/09/2013	$52.57
	Amazon.com	10/10/2013	$19.93
	AMAZON MKTPLACE PMTS	10/10/2013	$42.90
	Amazon.com	10/10/2013	$47.79
	Amazon.com	10/10/2013	$49.50
	DAWN SIGN PRESS	10/10/2013	$40.39
	AMAZON MKTPLACE PMTS	10/10/2013	$39.97
	Amazon.com	10/10/2013	$67.02
	Amazon.com	10/10/2013	$31.50
	Amazon.com	10/11/2013	$50.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	Amazon.com	10/10/2013	$286.32
	AMAZON MKTPLACE PMTS	10/10/2013	$11.21
	AMAZON MKTPLACE PMTS	10/10/2013	$16.49
	Amazon.com	10/11/2013	$47.79
	AMAZON MKTPLACE PMTS	10/11/2013	$5.22
	Amazon.com	10/12/2013	$87.54
	AMAZON MKTPLACE PMTS	10/11/2013	$73.58
	AMAZON MKTPLACE PMTS	10/12/2013	$32.94
	AMAZON MKTPLACE PMTS	10/12/2013	$23.99
	Amazon.com	10/12/2013	$107.35
	AMAZON MKTPLACE PMTS	10/14/2013	$8.63
	AMAZON MKTPLACE PMTS	10/15/2013	$31.74
	AMAZON MKTPLACE PMTS	10/16/2013	$20.60
	Amazon.com	10/16/2013	$60.33
	Amazon.com	10/16/2013	$129.62
	AMAZON MKTPLACE PMTS	10/16/2013	$26.20
	Amazon.com	10/16/2013	$58.27
	AMAZON MKTPLACE PMTS	10/16/2013	$18.94
	AMAZON MKTPLACE PMTS	10/16/2013	$68.75
	AMAZON MKTPLACE PMTS	10/16/2013	$33.94
	Amazon.com	10/16/2013	$31.46
	AMAZON MKTPLACE PMTS	10/16/2013	$184.95
	Amazon.com	10/17/2013	$214.71
	AMAZON MKTPLACE PMTS	10/17/2013	$38.99
	AMAZON MKTPLACE PMTS	10/17/2013	$18.74
	PAYPAL POSTTORONTO	10/16/2013	$79.49
	AMAZON MKTPLACE PMTS	10/17/2013	$108.99
	ALIBRIS BOOKS	10/17/2013	$248.99
	AMAZON MKTPLACE PMTS	10/18/2013	$13.94
	AMAZON MKTPLACE PMTS	10/18/2013	$26.17
	AMAZON MKTPLACE PMTS	10/18/2013	$13.93
	Amazon.com	10/18/2013	$37.99
	AMAZON MKTPLACE PMTS	10/18/2013	$12.99
	AMAZON MKTPLACE PMTS	10/18/2013	$57.49
	AMAZON MKTPLACE PMTS	10/21/2013	$13.99
	AMAZON MKTPLACE PMTS	10/21/2013	$18.94
	AMAZON MKTPLACE PMTS	10/21/2013	$136.01
	AMAZON MKTPLACE PMTS	10/21/2013	$98.94
	AMAZON MKTPLACE PMTS	10/21/2013	$53.99
	AMAZON MKTPLACE PMTS	10/21/2013	$58.99
	Amazon.com	10/22/2013	$369.65
	AMAZON MKTPLACE PMTS	10/21/2013	$63.99
	Amazon.com	10/21/2013	$43.71
	AMAZON MKTPLACE PMTS	10/21/2013	$33.73
	AMAZON MKTPLACE PMTS	10/21/2013	$8.17
	AMAZON MKTPLACE PMTS	10/21/2013	$50.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	AMAZON MKTPLACE PMTS	10/21/2013	$18.99
	AMAZON MKTPLACE PMTS	10/21/2013	$23.94
	AMAZON MKTPLACE PMTS	10/21/2013	$5.99
	BARNES&NOBLE COM	10/21/2013	$41.09
	AMAZON MKTPLACE PMTS	10/21/2013	$11.98
	AMAZON MKTPLACE PMTS	10/21/2013	$17.97
	AMAZON MKTPLACE PMTS	10/21/2013	$32.84
	ABEBOOKS.COM	10/22/2013	$174.95
	Amazon.com	10/22/2013	$125.09
	AMAZON MKTPLACE PMTS	10/22/2013	$53.99
	AMAZON MKTPLACE PMTS	10/22/2013	$79.97
	AMAZON MKTPLACE PMTS	10/22/2013	$13.99
	AMAZON MKTPLACE PMTS	10/22/2013	$93.58
	AMAZON MKTPLACE PMTS	10/22/2013	$8.94
	Amazon.com	10/22/2013	$17.96
	AMAZON MKTPLACE PMTS	10/22/2013	$29.99
	AMAZON MKTPLACE PMTS	10/22/2013	$84.49
	TRANSIT MEDIA	10/22/2013	$240.00
	AMAZON MKTPLACE PMTS	10/22/2013	$7.45
	ABEBOOKS.COM	10/22/2013	$60.00
	Amazon.com	10/23/2013	$40.47
	AMAZON MKTPLACE PMTS	10/22/2013	$13.89
	Amazon.com	10/22/2013	$37.62
	AMAZON MKTPLACE PMTS	10/22/2013	$48.94
	ABEBOOKS.COM	10/22/2013	$201.50
	Amazon.com	10/22/2013	$42.29
	BARNES&NOBLE COM	10/22/2013	$13.71
	ABEBOOKS.COM	10/22/2013	$208.65
	ABEBOOKS.COM	10/22/2013	$8.93
	AMAZON MKTPLACE PMTS	10/22/2013	$31.99
	AMAZON MKTPLACE PMTS	10/23/2013	$53.22
	AMAZON MKTPLACE PMTS	10/22/2013	$109.99
	Amazon.com	10/24/2013	$24.75
	AMAZON MKTPLACE PMTS	10/24/2013	$18.55
	AMAZON MKTPLACE PMTS	10/23/2013	$108.99
	AMAZON MKTPLACE PMTS	10/23/2013	$53.99
	AMAZON MKTPLACE PMTS	10/23/2013	$11.24
	AMAZON MKTPLACE PMTS	10/24/2013	$147.29
	AMAZON MKTPLACE PMTS	10/23/2013	$103.98
	AMAZON MKTPLACE PMTS	10/23/2013	$49.99
	AMAZON MKTPLACE PMTS	10/23/2013	$23.99
	AMAZON MKTPLACE PMTS	10/24/2013	$33.99
	AMAZON MKTPLACE PMTS	10/23/2013	$138.88
	Amazon.com	10/24/2013	$165.01
	AMAZON MKTPLACE PMTS	10/23/2013	$7.84
	Amazon.com	10/23/2013	$46.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	BARNES&NOBLE MRKTPLACE	10/23/2013	$6.85
	AMAZON MKTPLACE PMTS	10/23/2013	$37.79
	AMAZON MKTPLACE PMTS	10/23/2013	$12.99
	Amazon.com	10/23/2013	$114.38
	AMAZON MKTPLACE PMTS	10/23/2013	$10.94
	AMAZON MKTPLACE PMTS	10/23/2013	$12.99
	AMAZON MKTPLACE PMTS	10/23/2013	$48.99
	Amazon.com	10/23/2013	$26.12
	AMAZON MKTPLACE PMTS	10/23/2013	$7.49
	AMAZON MKTPLACE PMTS	10/24/2013	$4.36
	STRAND BOOK STORE	10/23/2013	$24.99
	AMAZON MKTPLACE PMTS	10/24/2013	$6.24
	AMAZON MKTPLACE PMTS	10/25/2013	$53.93
	ABEBOOKS.COM	10/24/2013	$51.60
	AMAZON MKTPLACE PMTS	10/24/2013	$134.59
	AMAZON MKTPLACE PMTS	10/24/2013	$8.99
	AMAZON MKTPLACE PMTS	10/26/2013	$130.49
	AMAZON MKTPLACE PMTS	10/25/2013	$79.71
	AMAZON MKTPLACE PMTS	10/25/2013	$50.92
	AMAZON MKTPLACE PMTS	10/25/2013	$33.99
	AMAZON MKTPLACE PMTS	10/25/2013	$12.99
	AMAZON MKTPLACE PMTS	10/28/2013	$85.54
	ABEBOOKS.COM	10/28/2013	$47.51
	AMAZON MKTPLACE PMTS	10/28/2013	$28.33
	Amazon.com	10/28/2013	$66.56
	AMAZON MKTPLACE PMTS	10/28/2013	$11.94
	AMAZON MKTPLACE PMTS	10/28/2013	$13.96
	AMAZON MKTPLACE PMTS	10/28/2013	$33.99
	ABEBOOKS.COM	10/28/2013	$123.25
	Amazon.com	10/29/2013	$27.55
	ABEBOOKS.COM	10/28/2013	$26.48
	Amazon.com	10/29/2013	$74.72
	Amazon.com	10/28/2013	$26.34
	AMAZON MKTPLACE PMTS	10/28/2013	$36.49
	Amazon.com	10/29/2013	$31.30
	AMAZON MKTPLACE PMTS	10/28/2013	$28.99
	Amazon.com	10/28/2013	$88.77
	Amazon.com	10/28/2013	$47.75
	AMAZON MKTPLACE PMTS	10/28/2013	$23.94
	Amazon.com	10/28/2013	$47.52
	AMAZON MKTPLACE PMTS	10/28/2013	$26.99
	AMAZON MKTPLACE PMTS	10/28/2013	$14.57
	AMAZON MKTPLACE PMTS	10/28/2013	$7.48
	AMAZON MKTPLACE PMTS	10/28/2013	$13.50
	AMAZON MKTPLACE PMTS	10/28/2013	$11.94
	Amazon.com	10/28/2013	$144.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	AMAZON MKTPLACE PMTS	10/28/2013	$79.99
	ABEBOOKS.COM	10/28/2013	$77.01
	Amazon.com	10/28/2013	$60.25
	AMAZON MKTPLACE PMTS	10/28/2013	$139.94
	Amazon.com	10/28/2013	$50.08
	ABEBOOKS.COM	10/28/2013	$54.43
	AMAZON MKTPLACE PMTS	10/30/2013	$39.85
	AIA PRODUCTS / DUES	10/28/2013	$999.00
	AMAZON MKTPLACE PMTS	10/29/2013	$16.86
	AMAZON MKTPLACE PMTS	10/29/2013	$18.74
	AMAZON MKTPLACE PMTS	10/29/2013	$45.29
	AMAZON MKTPLACE PMTS	10/29/2013	$13.86
	AMAZON MKTPLACE PMTS	10/29/2013	$5.28
	Amazon.com	10/29/2013	$54.00
	AMAZON MKTPLACE PMTS	10/29/2013	$16.49
	AMAZON MKTPLACE PMTS	10/29/2013	$28.98
	Amazon.com	10/29/2013	$91.09
	AMAZON MKTPLACE PMTS	10/30/2013	$16.47
	AMAZON MKTPLACE PMTS	10/29/2013	$36.14
	Amazon.com	10/30/2013	$82.67
	Amazon.com	10/29/2013	$57.24
	BARNES&NOBLE COM	10/29/2013	$66.97
	AMAZON MKTPLACE PMTS	10/30/2013	$26.94
	AMAZON MKTPLACE PMTS	10/29/2013	$24.98
	AMAZON MKTPLACE PMTS	10/29/2013	$6.98
	AMAZON MKTPLACE PMTS	10/29/2013	$90.79
	Amazon.com	10/31/2013	$24.04
	Amazon.com	10/30/2013	$40.50
	AMAZON MKTPLACE PMTS	10/30/2013	$116.54
	AMAZON MKTPLACE PMTS	10/30/2013	$15.79
	BARNES&NOBLE COM	10/31/2013	$35.85
	AMAZON MKTPLACE PMTS	10/30/2013	$24.68
	AMAZON MKTPLACE PMTS	10/30/2013	$14.31
	Amazon.com	10/30/2013	$83.13
	AMAZON MKTPLACE PMTS	10/30/2013	$6.97
	BARNES&NOBLE MRKTPLACE	10/30/2013	$78.99
	Amazon.com	10/30/2013	$21.16
	Amazon.com	10/30/2013	$135.05
	Amazon.com	10/30/2013	$44.14
	Amazon.com	10/30/2013	$20.18
	AMAZON MKTPLACE PMTS	10/30/2013	$19.44
	BARNES&NOBLE COM	10/31/2013	$111.06
	AMAZON MKTPLACE PMTS	10/30/2013	$4.80
	Amazon.com	10/30/2013	$21.16
	AMAZON MKTPLACE PMTS	10/31/2013	$49.64
	BARNES&NOBLE COM	10/31/2013	$128.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	AMAZON MKTPLACE PMTS	10/30/2013	$27.17
	AMAZON MKTPLACE PMTS	10/30/2013	$16.31
	AMAZON MKTPLACE PMTS	10/30/2013	$24.24
	BARNES&NOBLE MRKTPLACE	10/30/2013	$43.99
	AMAZON MKTPLACE PMTS	10/30/2013	$41.61
	Amazon.com	10/30/2013	$35.69
	ABEBOOKS.COM	10/30/2013	$22.84
			$13,905.06
FRANCES A. KENNEDY	THOMSON WEST TCD	09/30/2013	$394.02
	RMS - CLEMSON PRINT CENT	10/02/2013	$48.15
	AGENT FEE 8900607059929	10/04/2013	$40.00
	DELTA AIR 0067272974927	10/04/2013	$554.60
	CU ACCTS RCVBL ONLINE	10/07/2013	$569.94
	AMERICAN ACCTNG ASSOC	10/11/2013	$320.00
	RMS - CLEMSON PRINT CENT	10/15/2013	$37.45
	WYNDHAM GRD RESORT BONNET	10/18/2013	$425.26
	WYNDHAM GRD RESORT BONNET	10/18/2013	$433.76
	WYNDHAM GRD RESORT BONNET	10/18/2013	$753.23
	NEW YORK TIMES DIGITAL	10/23/2013	$15.00
	WPC DIGITALSUBCRIPTION	10/24/2013	$14.99
	AMAZON MKTPLACE PMTS	10/24/2013	$54.09
	KYOCERA DOCUMENT SOLUTION	10/24/2013	$396.97
	DAVIS BUSINESS SYSTEMS	10/25/2013	$121.98
	TAYLOR & FRANCIS BOOKS	10/26/2013	$630.00
	AMERICAN ACCTNG ASSOC	10/28/2013	$250.00
	THOMSON WEST TCD	10/30/2013	$394.02
	SCANTRON CORPORATION	10/30/2013	$68.47
			$5,521.93
FRANCIS REAY JONES	ACT TWC Registration	10/03/2013	$300.00
	ENTOMOLOGICAL SOCIETY OF	10/03/2013	$144.00
	WALGREENS #9737	10/10/2013	$26.44
	SSC - FLORENCE SER	10/10/2013	$392.19
	ENTOMOLOGICAL SOCIETY OF	10/22/2013	$224.00
			$1,086.63
FRANK FELTUS	AMAZON MKTPLACE PMTS	10/17/2013	$30.11
			$30.11
FRANK WEBB	TRAVERS TOOL CO	09/30/2013	$113.78
	AIR LIQUIDE AM SPEC GAS	10/02/2013	$20.35
	AIRGAS SOUTH	10/03/2013	$36.73
	AMERICAN LOCK AND KEY	10/10/2013	$53.00
	AIRGAS SOUTH	10/11/2013	$48.89
	SIMPLEX GRINNELL WEB P	10/21/2013	$376.50
	AAA DOOR SOLUTIONS DOOR D	10/23/2013	$370.00
			$1,019.25
FRANKLIN M REYNOLDS	TRI STAR	10/07/2013	$120.63

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Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN M REYNOLDS	TRI-COUNTY ACE BLDRS S	10/19/2013	$13.90
	TRI-COUNTY ACE BLDRS S	10/22/2013	$12.44
			$146.97
FREEMAN ELLENBERG III	LOWES #01718	10/26/2013	$80.39
			$80.39
GAIL M. REIGNIER	USPS.COM CLICK66100611	10/03/2013	$5.05
	USPS.COM CLICK66100611	10/03/2013	$5.05
	D J WALL-ST-JOURNAL	10/08/2013	$22.99
	RMS - CLEMSON PRINT CENT	10/10/2013	$37.45
	USPS.COM CLICK66100611	10/10/2013	$15.15
	USPS.COM CLICK66100611	10/15/2013	$5.05
	STAPLES DIRECT	10/16/2013	$16.04
	AFP	10/18/2013	$75.00
	RMS - CLEMSON PRINT CENT	10/22/2013	$29.96
	USPS.COM CLICK66100611	10/29/2013	$5.05
	USPS.COM CLICK66100611	10/29/2013	$5.05
			$221.84
GALE PLOCIC	INK 4 INC.	10/01/2013	$89.88
	USPS 45168006329807708	10/02/2013	$46.00
	STAPLES DIRECT	10/03/2013	$14.42
	THE CHRONICLE	10/03/2013	$87.00
	STAPLES DIRECT	10/04/2013	$12.29
	SCHOOL OF ARCHITECTURE	10/03/2013	$100.00
	CBDNA	10/10/2013	$100.00
	STAPLES DIRECT	10/10/2013	$130.98
	TRI-COUNTY ACE BLDRS S	10/16/2013	$160.49
	NFL OFFICEWORKS	10/17/2013	$299.00
	NFL OFFICEWORKS	10/17/2013	$319.93
	LOWES #00728	10/24/2013	$10.96
	STAPLS3145015224000	10/24/2013	$42.25
	BEST BUY 00005207	10/24/2013	$31.79
	STAPLES DIRECT	10/25/2013	$79.17
	KYOCERA DOCUMENT SOLUTION	10/24/2013	$131.49
	FORMS AND SUPPLY - AOPD	10/24/2013	$10.75
	STAPLS3145031138000	10/30/2013	$40.65
	STAPLES DIRECT	10/30/2013	$122.94
			$1,829.99
GALE W BLACK	DKC DIGI KEY CORP	10/01/2013	$2,280.70
	AMAZON MKTPLACE PMTS	09/30/2013	$23.80
	AMAZON MKTPLACE PMTS	09/30/2013	$8.32
	LOWES #00728	10/01/2013	$64.89
	CLEMSON-UNIV-BOOKS #4900	10/01/2013	$35.79
	ONETRAVEL.COM AIR	10/02/2013	$44.00
	FRONTIER AI 4227281783518	10/01/2013	$257.80
	FRONTIER AI 4227281783517	10/01/2013	$257.80

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	FEDEX 12060814	10/02/2013	$8.71
	ENTEGRIS, INC	10/02/2013	$2,030.16
	FEDEX 12060807	10/02/2013	$8.87
	IEEE PRODUCTS & SERVICES	10/02/2013	$1,487.50
	DMI DELL BUS ONLINE	10/03/2013	$1,797.58
	OPTICAL SOC OF AMER IWEB	10/02/2013	$1,049.00
	DOLLAR GENERAL #14268	10/02/2013	$67.41
	FEDEX 12080878	10/04/2013	$31.47
	THORLABS	10/04/2013	$1,823.34
	AMAZON MKTPLACE PMTS	10/06/2013	$37.04
	DKC DIGI KEY CORP	10/05/2013	$28.93
	PASTERNACK ENTERPRISES	10/03/2013	$273.25
	FORMS AND SUPPLY - AOPD	10/03/2013	$62.85
	DELTA AIR 0062342240560	10/07/2013	$763.10
	ENTEGRIS, INC	10/07/2013	$2,030.16
	AMSTERDAM PRNT & LITHO	10/07/2013	$454.95
	IEEE PRODUCTS & SERVICES	10/09/2013	$209.00
	STAPLES 00118976	10/08/2013	$55.88
	IEEE PRODUCTS & SERVICES	10/09/2013	$189.00
	MOUSER ELECTRONICS DIS	10/09/2013	$140.99
	FEDEX 12122663	10/10/2013	$7.40
	ACM IEEE SC2013	10/10/2013	$450.00
	DIAMOND SPRINGS WATER	10/09/2013	$15.85
	ACM IEEE SC2013	10/10/2013	$175.00
	FEDEX 12122657	10/10/2013	$92.84
	DIAMOND SPRINGS WATER	10/09/2013	$7.97
	ACM IEEE SC2013	10/10/2013	$175.00
	Amazon.com	10/12/2013	$15.00
	FEDEX 12141464	10/12/2013	$31.68
	ACM IEEE SC2013	10/11/2013	$175.00
	IEEE PRODUCTS & SERVICES	10/11/2013	$217.00
	FRONTIER AI 4222176740090	10/11/2013	$317.99
	Amazon.com	10/11/2013	$8.75
	Amazon.com	10/11/2013	$43.97
	FORMS AND SUPPLY - AOPD	10/11/2013	$9.71
	DKC DIGI KEY CORP	10/12/2013	$187.64
	TARGET 00011981	10/14/2013	$85.79
	FRIEDRICH DIMMOCK	10/14/2013	$366.27
	ENTEGRIS, INC	10/15/2013	$2,030.16
	USPS 45786006729830486	10/15/2013	$22.85
	IDEAL VACUUM PRODUCTS, LL	10/16/2013	$341.25
	CLEMSON-UNIV-BOOKS #4900	10/16/2013	$21.47
	Amazon.com	10/16/2013	$50.75
	Amazon.com	10/17/2013	$39.98
	TARGET 00011981	10/19/2013	$127.19
	ACADEMIC REGALIA	10/18/2013	$891.04

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	THE GALLERY COLLECTION	10/17/2013	$419.33
	Amazon.com	10/22/2013	$39.99
	AMAZON MKTPLACE PMTS	10/22/2013	$104.18
	BI-LO 539	10/23/2013	$38.54
	INSYNC	10/23/2013	$10.00
	MINI CIRCUITS-D	10/23/2013	$8.67
	INGLES MARKETS #53	10/23/2013	$70.24
	DELL SALES & SERVICE	10/25/2013	$2,696.83
	Amazon.com	10/24/2013	$64.90
	WWW EXPRESSPCB COM	10/23/2013	$594.56
	FORMS AND SUPPLY - AOPD	10/23/2013	$185.22
	FEDEX 12233959	10/25/2013	$15.70
	FEDEX 12233952	10/25/2013	$39.06
	SPARKFUN ELECTRONICS	10/25/2013	$163.45
	Amazon.com	10/29/2013	$33.50
	DKC DIGI KEY CORP	10/30/2013	$577.76
	USPS 45786006729830486	10/29/2013	$19.75
	THORLABS	10/30/2013	$443.86
	FEDEX 12267185	10/30/2013	$4.96
	DKC DIGI KEY CORP	10/31/2013	$459.06
	FEDEX 12267182	10/30/2013	$13.24
			$27,432.64
GAOFENG WANG	HELENA CHEM CO 32061	09/30/2013	$1,016.50
	AT&T DATA	10/12/2013	$25.00
	SNAPPY EXPRESS WASH -	10/21/2013	$15.00
			$1,056.50
GARLAND M VEASEY	J & L GROWERS INC	10/16/2013	$105.00
	TRI STAR	10/21/2013	$90.37
	TRACTOR SUPPLY #1210	10/21/2013	$317.99
	ADVANCE AUTO PARTS #5840	10/21/2013	$6.35
			$519.71
GARY C LICKFIELD	RICOH RMS-CLEMSON	10/04/2013	$12.07
	KYOCERA DOCUMENT SOLUTION	10/03/2013	$1,108.21
	WAL-MART #3222	10/07/2013	$19.67
	BI-LO 539	10/10/2013	$12.43
	LOWES #03071	10/10/2013	$65.11
	TRI-COUNTY ACE BLDRS S	10/10/2013	$2.13
	WWW EXPRESSPCB COM	10/10/2013	$62.70
	BI-LO 539	10/15/2013	$14.97
	TRI-COUNTY ACE BLDRS S	10/16/2013	$33.79
	LOWES #03071	10/17/2013	$39.59
	STARFIRE SYSTEMS	10/22/2013	$2,200.00
	NATIONAL PETROGRAPHIC SE	10/29/2013	$198.37
			$3,769.04
GARY L BURNS	TRI-COUNTY ACE BLDRS S	10/02/2013	$36.31

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Cardholder	Vendor Name	Purchase Date	Amount
GARY L BURNS	PREMIER SHEEP SUP00 OF 00	10/02/2013	$180.00
	TRI-COUNTY ACE BLDRS S	10/03/2013	$50.83
	DOLLAR-GENERAL #0163	10/03/2013	$31.91
	TRI-COUNTY ACE BLDRS S	10/09/2013	$287.85
	DOLLAR-GENERAL #0163	10/08/2013	$20.78
	DOLLAR-GENERAL #0163	10/08/2013	$9.54
	HNS HughesNet.com	10/12/2013	$60.36
	LOWES #00728	10/12/2013	$157.91
	LOWES #00728	10/14/2013	$63.56
	LOWES #00728	10/15/2013	$17.36
	SEARS ROEBUCK 2305	10/15/2013	$74.19
	DOLLAR-GENERAL #0163	10/21/2013	$41.87
	TRI-COUNTY ACE BLDRS S	10/23/2013	$21.39
	LOWES #00728	10/24/2013	$87.91
			$1,141.77
GARY V GAULIN	GREATDIRECT	10/15/2013	$129.15
	WAL-MART #3222	10/17/2013	$55.22
	INT'L AWARDS GRP, LLC	10/21/2013	$384.38
	AMAZON MKTPLACE PMTS	10/28/2013	$153.58
	AMAZON MKTPLACE PMTS	10/29/2013	$10.62
	Amazon.com	10/29/2013	$22.03
			$754.98
GARY WADE	LOWE ELECTRIC SUPPLY CO.	10/02/2013	$1.87
	LOWE ELECTRIC SUPPLY CO.	10/04/2013	$437.97
	TRI-COUNTY ACE BLDRS S	10/09/2013	$3.99
	LOWE ELECTRIC SUPPLY CO.	10/09/2013	$437.33
	LONNIE ROBERTS01760016	10/09/2013	$60.00
	LOWE ELECTRIC SUPPLY CO.	10/10/2013	$331.70
	SHERWIN WILLIAMS #2658	10/14/2013	$3.26
	SHERWIN WILLIAMS #2658	10/14/2013	$20.64
	TRI-COUNTY ACE BLDRS S	10/15/2013	$43.44
	LOWE ELECTRIC SUPPLY CO.	10/16/2013	$128.40
	LOWES #03071	10/22/2013	$21.33
	MASSTAR SIGNS INC	10/23/2013	$2,493.00
	CRENSHAWS TV AND APPLIANC	10/24/2013	$704.06
	CRENSHAWS TV AND APPLIANC	10/24/2013	$139.48
	CRENSHAWS TV AND APPLIANC	10/24/2013	$1,943.26
	CRENSHAWS TV AND APPLIANC	10/24/2013	$594.41
	LOWE ELECTRIC SUPPLY CO.	10/29/2013	$12.20
	LOWE ELECTRIC SUPPLY CO.	10/29/2013	$389.93
	CRENSHAWS TV AND APPLIANC	10/29/2013	$388.07
			$8,154.34
GAYLE G WILLIFORD	KONICA MINOLTA BUSINESS	09/30/2013	$249.00
	SPIRIT TELECOM	10/01/2013	$6.34
	WAL-MART #1146	10/04/2013	$63.88

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE G WILLIFORD	USPS 45464004529804812	10/08/2013	$6.46
	STAPLES 00108282	10/08/2013	$69.11
	USPS 45586004629805074	10/11/2013	$2.32
	HOME TELECOM	10/04/2013	$42.11
	KONICA MINOLTA BUSINESS	10/17/2013	$225.73
	STAPLES 00108282	10/25/2013	$29.16
	USPS 45586004629805074	10/29/2013	$68.52
			$762.63
GENE EIDSON	DATAALLIANC	10/10/2013	$87.52
	WISP ROUTER INC	10/10/2013	$415.37
	RMS - CLEMSON PRINT CENT	10/15/2013	$331.70
	AMAZON MKTPLACE PMTS	10/17/2013	$92.94
	Amazon.com	10/22/2013	$645.99
	Amazon.com	10/22/2013	$645.99
	HOMETEAM PEST DEFENSE 707	10/21/2013	$43.68
	WALMART.COM 8009666546	10/23/2013	$1,382.42
	AT&T BILL PAYMENT	10/24/2013	$79.50
	PAYPAL 1AND1 INC	10/25/2013	$29.98
	Amazon.com	10/28/2013	$645.99
	PAYPAL 1AND1 INC	10/28/2013	$164.89
	ATLANTIC BROADBAND	10/31/2013	$297.99
			$4,863.96
GEOFF ZEHNDER	OLD STONE TRACTOR CO INC	09/30/2013	$2,430.08
	GRIFF'S FARM AND H	10/01/2013	$111.33
	GRIFF'S FARM AND H	10/02/2013	$111.33
	GRIFF'S FARM AND H	10/02/2013	$164.32
	WHOLEFDS WDF 10224	10/04/2013	$225.90
	STAPLES DIRECT	10/05/2013	$702.89
	WALKER CENTURY FARMS MAR	10/04/2013	$34.43
	WALKER CENTURY FARMS MAR	10/04/2013	$22.50
	WHOLEFDS WDF 10224	10/09/2013	$150.43
	LITTLEJOHN PORTABLE	10/08/2013	$81.68
	BI-LO 568	10/09/2013	$6.65
	PUBLIX SUPERMARKETS #1379	10/10/2013	$17.40
	GREENVILLE RENTAL INC	10/09/2013	$46.40
	BI-LO 539	10/10/2013	$23.76
	MARSHALLS #0369	10/09/2013	$51.88
	PAYPAL NCAT STORE	10/15/2013	$4.95
	AMAZON MKTPLACE PMTS	10/16/2013	$75.00
	ERGO DEPOT LLC	10/14/2013	$866.60
	AMAZON MKTPLACE PMTS	10/17/2013	$99.96
	BI-LO GROCERY #5566	10/21/2013	$29.11
	DOC DOCSTOC.COM	10/25/2013	$19.95
	RE MICHEL COMPANY INC.	10/29/2013	$101.92
			$5,378.47

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGANNE M. KIRVEN	WWW FOUNDATIONSINC COM	09/30/2013	$938.00
	Amazon.com	10/03/2013	$125.69
	WALMART.COM 8009666546	10/04/2013	$215.62
	Amazon.com	10/06/2013	$263.70
	STAPLES 00103911	10/07/2013	$24.39
	WAL-MART #0511	10/09/2013	$64.67
	DEVELOPMENTAL STUDIES CEN	10/09/2013	$1,339.20
	MT PLEASANTSHUTTLE, INC.	10/11/2013	$625.01
	WAL-MART #0511	10/11/2013	$28.67
	STAPLES 00104042	10/14/2013	$4.43
	MT PLEASANTSHUTTLE, INC.	10/15/2013	$625.01
	WALMART.COM 8009666546	10/18/2013	$65.88
	WAL-MART #1339	10/22/2013	$64.67
	CHEGG EDUCATION SVC	10/29/2013	$60.44
	Amazon.com	10/29/2013	$26.95
	Amazon.com	10/29/2013	$26.95
	AMAZON MKTPLACE PMTS	10/29/2013	$11.80
			$4,511.08
GEORGE ASKEW	SC FARM BUREAU FEDERATION	09/30/2013	$200.00
	CLEMSON COMPUTER ST	10/03/2013	$139.04
	VZWRLSS IVR VB	10/05/2013	$38.01
	LOWES #01635	10/09/2013	$12.68
	RALPH'S TROPHY SHOP	10/09/2013	$290.49
	BOOKSMITH INC	10/09/2013	$14.83
	VZWRLSS APOCC VISB	10/17/2013	$114.05
	CITY OF CLEMSON	10/18/2013	$15.07
	AT&T DATA	10/20/2013	$30.00
	AMAZON MKTPLACE PMTS	10/22/2013	$19.35
	AT&T DATA	10/29/2013	$25.00
			$898.52
GEORGE CHUMANOV	MCMASTER-CARR	10/17/2013	$97.61
	USAIRWAYS 0372332780292	10/21/2013	$394.10
	USAIRWAYS 0372333537826	10/28/2013	$232.30
			$724.01
GEORGE MONGOLD III	WAL-MART #4384	09/30/2013	$231.54
	TRACTOR SUPPLY CO #1564	09/30/2013	$43.38
	SPARROW & KENNEDY TRACTOR	09/30/2013	$72.45
	WAL-MART #4384	10/07/2013	$40.25
	SWEET GRASS HARDWARE	10/08/2013	$76.85
	DOLLAR GENERAL #14098	10/08/2013	$20.34
	SEELS OUTBOARD INC- MT P	10/14/2013	$151.70
	TRACTOR SUPPLY CO #1564	10/14/2013	$102.27
	CAMBIUM EDUCATION	10/16/2013	$856.00
	TRACTOR SUPPLY CO #1564	10/22/2013	$3.24
	SPARROW & KENNEDY TRACTOR	10/22/2013	$76.27

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE MONGOLD III	TDS TELECOM	10/27/2013	$189.07
			$1,863.36
GEORGE NANCE	ACE TOOLS AIM SUPPLY	09/30/2013	$223.38
	PENDLETON TIRE COMPANY	09/30/2013	$210.94
	CLEMSON AUTO PARTS INC	10/01/2013	$22.17
	CLEMSON AUTO PARTS INC	10/01/2013	$914.85
	CLEMSON AUTO PARTS INC	10/01/2013	$58.04
	CLEMSON AUTO PARTS INC	10/02/2013	$95.20
	ACADEMY SPORTS# 154	10/05/2013	$39.21
	PARKERS SUPER DUTY SERVIC	10/07/2013	$1,173.81
	ACE TOOLS AIM SUPPLY	10/08/2013	$464.25
	CLEMSON AUTO PARTS INC	10/08/2013	$40.56
	CLEMSON AUTO PARTS INC	10/08/2013	$41.42
	CLEMSON AUTO PARTS INC	10/08/2013	$58.04
	CLEMSON AUTO PARTS INC	10/08/2013	$5.22
	CLEMSON AUTO PARTS INC	10/09/2013	$140.25
	ACE TOOLS AIM SUPPLY	10/10/2013	$180.05
	CLEMSON AUTO PARTS INC	10/10/2013	$19.80
	SSC - ANDERSON SER	10/15/2013	$2,187.50
	CLEMSON AUTO PARTS INC	10/18/2013	$477.26
	CLEMSON AUTO PARTS INC	10/18/2013	$84.08
	CLEMSON AUTO PARTS INC	10/18/2013	$12.39
	PARTMASTER	10/18/2013	$1,016.12
	CLEMSON AUTO PARTS INC	10/21/2013	$3.31
	CLEMSON AUTO PARTS INC	10/21/2013	$15.11
	CLEMSON AUTO PARTS INC	10/21/2013	$4.61
	CLEMSON AUTO PARTS INC	10/21/2013	$32.77
	CLEMSON AUTO PARTS INC	10/22/2013	$21.96
	CLEMSON AUTO PARTS INC	10/22/2013	$119.28
	CLEMSON AUTO PARTS INC	10/28/2013	$7.97
	CLEMSON AUTO PARTS INC	10/29/2013	$53.45
	CLEMSON AUTO PARTS INC	10/29/2013	$390.87
			$8,113.87
GEORGE SMITH	Displays and Holders	10/03/2013	$222.73
	PAYPAL INK4 INC	10/09/2013	$42.00
	AMAZON MKTPLACE PMTS	10/16/2013	$153.79
	AMAZON MKTPLACE PMTS	10/17/2013	$49.38
	INK 4 INC.	10/21/2013	$28.36
			$496.26
GERALD VANDER MEY	PAYPAL NILSONHARDW	10/04/2013	$20.99
	STAPLS0113212791002001	10/15/2013	$60.46
	STAPLS0110846164002001	10/15/2013	$9.10
	STAPLS0112037282002001	10/15/2013	$40.14
	STAPLS0113086571002001	10/15/2013	$60.46
			$191.15

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Cardholder	Vendor Name	Purchase Date	Amount
GILBERT A MILLER	WILLIAMS FARM AND GARDEN	10/11/2013	$115.56
			$115.56
GLENDA S. BROWN	UPS 0000E148Y9	10/06/2013	$22.06
	FEDEX 795840227522	10/08/2013	$15.85
	FEDEX 795840227533	10/08/2013	$15.85
	FEDEX 801370259170	10/10/2013	$11.65
	UPS 0000E148Y9	10/13/2013	$43.28
	FEDEX 796891169980	10/17/2013	$13.49
	FEDEX 801370260037	10/19/2013	$8.22
	FEDEX 801370260118	10/19/2013	$8.22
			$138.62
GLORIA SPRINGS	PIGGLY WIGGLY 001	10/01/2013	$5.41
	WAL-MART #1359	10/15/2013	$21.25
	WAL-MART #1037	10/28/2013	$13.63
			$40.29
GRADY SAMPSON	SPIRIT TELECOM	10/01/2013	$0.89
	BTS #16	10/02/2013	$86.37
	ATT CONS PHONE PMT	10/09/2013	$158.88
	PSA SHOPPING MALL	10/17/2013	$35.00
			$281.14
GRAHAM NEFF	SCOUT.COM	09/30/2013	$119.95
	DELTA AIR 0062174544481	10/02/2013	$236.00
	DELTA AIR 0062174187883	10/02/2013	$200.00
	AGENT FEE 8900601498031	10/01/2013	$29.00
	DELTA AIR 0062174544483	10/02/2013	$236.00
	GAN USATODAYCIRC	10/02/2013	$295.30
	AGENT FEE 8900601498015	10/01/2013	$29.00
	DELTA AIR 0062174544482	10/02/2013	$236.00
	AGENT FEE 8900601498030	10/01/2013	$29.00
	AGENT FEE 8900601498061	10/02/2013	$29.00
	BI-LO 539	10/03/2013	$223.77
	AGENT FEE 8900601498062	10/02/2013	$29.00
	DELTA AIR 0067270339179	10/02/2013	$524.55
	DELTA AIR 0067270339180	10/02/2013	$524.55
	D J WALL-ST-JOURNAL	10/07/2013	$22.99
	BI-LO 539	10/04/2013	$20.31
	AGENT FEE 8900601498082	10/03/2013	$29.00
	USAIRWAYS 0377270339272	10/03/2013	$633.80
	CLEMSON COMPUTER ST	10/07/2013	$333.14
	B & H PHOTO-VIDEO.COM	10/08/2013	$187.85
	AGENT FEE 8900601498138	10/07/2013	$49.00
	AMERICAN AI 0017270339427	10/07/2013	$559.38
	SOUTHWES 5262162855534	10/08/2013	$359.80
	JUMPTV WILLIAM MARY	10/09/2013	$10.95
	ALL ABOUT SPORTS OF SE	10/09/2013	$114.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	CLEMSON COMPUTER ST	10/09/2013	$18.14
	SPORTS BUSINESS JOURNAL	10/08/2013	$264.00
	ESP ESPN	10/09/2013	$39.95
	USAIRWAYS 0377271235022	10/09/2013	$587.10
	AGENT FEE 8900601498182	10/09/2013	$29.00
	AGENT FEE 8900601498185	10/09/2013	$29.00
	SOUTHWES 5262163308962	10/09/2013	$650.70
	ACT PROGRAMS	10/12/2013	$24.00
	ACT PROGRAMS	10/12/2013	$24.00
	WAL-MART #3222	10/15/2013	$490.16
	AGENT FEE 8900601498254	10/14/2013	$174.00
	INT THE TIGER SPORTS SHOP	10/15/2013	$37.45
	NEXT LEVEL SPORTS GROUP	10/15/2013	$615.00
	LLR FIRE MARSHALL	10/14/2013	$250.00
	ALA ALLEGIANT AIR	10/17/2013	$207.50
	HOLE IN ONE INTERNATIONAL	10/16/2013	$1,320.00
	WAL-MART #3222	10/17/2013	$48.05
	SOUTHWES 5262165076654	10/16/2013	$230.80
	EYELINE GOLF TOOLS	10/16/2013	$49.00
	BEST WESTERN INNSENECA	10/18/2013	$384.99
	CLIF BAR AND COMPANY	10/18/2013	$796.80
	FOOD LION #2209	10/18/2013	$19.16
	JETBLUE 2792101107801	10/17/2013	$516.30
	AGENT FEE 8900601498314	10/17/2013	$20.00
	LOWES #03071	10/21/2013	$286.76
	PUBLIX SUPERMARKETS #1379	10/21/2013	$42.66
	NATIONAL GOLF COACHES ASS	10/22/2013	$399.00
	ACT PROGRAMS	10/23/2013	$12.00
	JOSEF SILNY AND ASSOCIATE	10/24/2013	$190.00
	ESP ESPN	10/26/2013	$49.95
	PUBLIX SUPERMARKETS #1379	10/25/2013	$35.09
	BI-LO 539	10/25/2013	$23.71
	WAL-MART #3222	10/28/2013	$551.67
			$13,477.76
GREG BISHOP	E-FILLIATE	10/07/2013	$87.60
	HOMEDEPOT.COM	10/09/2013	$222.59
	PENDLETON TIRE COMPANY	10/24/2013	$437.07
	HOME SECURITY STORE	10/24/2013	$792.45
			$1,539.71
GREG TELLEY	APPLIED IND TECH 0220	09/30/2013	$69.68
	AAA SUPPLY INC GREENVILLE	09/30/2013	$68.75
	WWW.NORTHERNSAFETY.COM	10/02/2013	$48.63
	MCMASTER-CARR	10/01/2013	$316.82
	WW GRAINGER	10/02/2013	$85.80
	TOTAL MAINTENANCE SOLUTIO	10/02/2013	$17.03
	WW GRAINGER	10/02/2013	$136.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	WW GRAINGER	10/03/2013	$126.92
	FELLERS INC 01 OF 01	10/04/2013	$107.59
	USA BLUE BOOK	10/04/2013	$742.72
	FELLERS INC 01 OF 01	10/04/2013	$244.33
	UPS 0000369V00	10/06/2013	$15.70
	USA BLUE BOOK	10/04/2013	$272.32
	WW GRAINGER	10/04/2013	$6.14
	USA BLUE BOOK	10/04/2013	$476.12
	FELLERS INC 01 OF 01	10/04/2013	$136.74
	WW GRAINGER	10/04/2013	$150.20
	AAA SUPPLY INC GREENVILLE	10/07/2013	$106.20
	AAA SUPPLY INC GREENVILLE	10/07/2013	$60.96
	USA BLUE BOOK	10/07/2013	$84.29
	WW GRAINGER	10/09/2013	$530.51
	WW GRAINGER	10/09/2013	$124.50
	FORTILINE-GREENVILLE	10/08/2013	$455.23
	WW GRAINGER	10/09/2013	$75.76
	JOHNSTONE SUPPLY-EASLEY	10/08/2013	$168.59
	WW GRAINGER	10/09/2013	$61.55
	FORTILINE-GREENVILLE	10/08/2013	$1,174.81
	WW GRAINGER	10/09/2013	$73.53
	FORTILINE-GREENVILLE	10/08/2013	$533.93
	LOWES #03071	10/09/2013	$12.57
	LOWES #03071	10/09/2013	$93.59
	TRI-COUNTY ACE BLDRS S	10/09/2013	$16.52
	WW GRAINGER	10/09/2013	$205.44
	WW GRAINGER	10/09/2013	$17.13
	WW GRAINGER	10/09/2013	$46.83
	APPLIED IND TECH 0220	10/10/2013	$79.44
	WW GRAINGER	10/09/2013	$46.01
	ROC ROCKLER WDWRK HDWE	10/10/2013	$79.98
	LOWES #03071	10/11/2013	$6.58
	UNITED ELECTRICAL DIST.,I	10/11/2013	$66.34
	UNITED ELECTRICAL DIST.,I	10/11/2013	$188.32
	TOTAL FIRE PROTECTION	10/11/2013	$2,294.65
	WW GRAINGER	10/11/2013	$825.19
	INDUSTRIAL MOTOR SERVI	10/10/2013	$427.50
	INDUSTRIAL MOTOR SERVI	10/10/2013	$973.31
	INDUSTRIAL MOTOR SERVI	10/10/2013	$245.99
	WW GRAINGER	10/11/2013	$7.13
	INDUSTRIAL MOTOR SERVI	10/10/2013	$873.24
	MCMASTER-CARR	10/11/2013	$69.10
	C C DICKSON CO 1100	10/14/2013	$75.14
	CANNON & SONS, INC.	10/15/2013	$64.84
	USA BLUE BOOK	10/14/2013	$57.65
	LOWES #03071	10/16/2013	$19.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	JOHNSTONE SUPPLY-EASLEY	10/15/2013	$258.77
	APPLIED IND TECH 0220	10/16/2013	$180.61
	BLACK ELECTRICAL SUPPLY I	10/15/2013	$18.12
	WW GRAINGER	10/15/2013	$81.82
	APPLIED IND TECH 0220	10/16/2013	$208.82
	WW GRAINGER	10/17/2013	$322.44
	WW GRAINGER	10/17/2013	$29.79
	DIAMOND SPRINGS WATER	10/20/2013	$7.97
	M & L MOBILE HOME SUPPLIE	10/17/2013	$37.05
	UNITED ELECTRICAL DIST.,I	10/18/2013	$26.22
	UNITED ELECTRICAL DIST.,I	10/18/2013	$27.61
	DIAMOND SPRINGS WATER	10/20/2013	$7.97
	WW GRAINGER	10/18/2013	$1,099.77
	LOWE ELECTRIC SUPPLY CO.	10/17/2013	$380.58
	THE HOME DEPOT #1130	10/18/2013	$27.31
	MARION DAVIS INC	10/18/2013	$79.57
	LOWES #03071	10/18/2013	$49.66
	TOTAL MAINTENANCE SOLUTIO	10/17/2013	$120.40
	THE HOME DEPOT #1130	10/18/2013	$210.94
	LOWES #03071	10/21/2013	$36.40
	AAA SUPPLY INC GREENVILLE	10/21/2013	$574.11
	LOWES #03071	10/22/2013	$170.64
	BLOSSMAN GAS, INC	10/21/2013	$68.48
	WW GRAINGER	10/21/2013	$156.14
	BLOSSMAN GAS, INC	10/21/2013	$25.95
	BLOSSMAN GAS, INC	10/21/2013	$632.86
	MSC	10/23/2013	$127.44
	WW GRAINGER	10/21/2013	$241.17
	BLOSSMAN GAS, INC	10/21/2013	$67.27
	MCMASTER-CARR	10/22/2013	$316.86
	MCMASTER-CARR	10/22/2013	$312.13
	JOHNSTONE SUPPLY-EASLEY	10/22/2013	$29.19
	MCMASTER-CARR	10/22/2013	$316.86
	WW GRAINGER	10/24/2013	$269.44
	UNITED ELECTRICAL DIST.,I	10/24/2013	$675.28
	WW GRAINGER	10/25/2013	$81.09
	WW GRAINGER	10/25/2013	$40.53
	UPS 0000369V00	10/27/2013	$25.92
	UNITED ELECTRICAL DIST.,I	10/25/2013	$52.43
	INDUSTRIAL MOTOR SERVI	10/24/2013	$418.77
	AAA SUPPLY INC GREENVILLE	10/28/2013	$56.50
	C C DICKSON CO 1100	10/28/2013	$53.63
	LOWES #03071	10/29/2013	$24.46
	USA BLUE BOOK	10/28/2013	$141.61
	CANNON & SONS, INC.	10/29/2013	$507.63
	C C DICKSON CO 1100	10/29/2013	$17.04

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	WW GRAINGER	10/30/2013	$351.33
	UNITED ELECTRICAL DIST.,I	10/30/2013	$1,712.00
	UNITED ELECTRICAL DIST.,I	10/30/2013	$240.75
	TFS FISHERSCI ECOM ATL	10/30/2013	$186.55
	INDUSTRIAL CONTROLS	10/29/2013	$199.35
	TOTAL MAINTENANCE SOLUTIO	10/29/2013	$276.92
	TOTAL MAINTENANCE SOLUTIO	10/29/2013	$49.20
	WW GRAINGER	10/30/2013	$323.56
			$25,218.38
GREG YARROW	WAL-MART #3222	10/09/2013	$51.69
	LOWES #01635	10/22/2013	$159.84
	LOWES #03071	10/23/2013	$33.53
	HOPKINS FULFILLMENT SV	10/22/2013	$68.75
	NORTHWESTERN SUPPLY INC	10/22/2013	$253.66
	VWR INTERNATIONAL INC	10/29/2013	$591.85
	VWR INTERNATIONAL INC	10/30/2013	$276.10
			$1,435.42
GREGORY BATT	PENSKE TRK LSG 026510	10/17/2013	$147.87
	PENSKE TRK LSG 026510	10/17/2013	$45.27
	MOORE & BALLIEW OIL COMPA	10/29/2013	$2,387.00
			$2,580.14
GREGORY L. REEVES	ACCU-TECH CORPORATION	10/04/2013	$254.40
	ACCU-TECH CORPORATION	10/11/2013	$797.12
	ACCU-TECH CORPORATION	10/14/2013	$1,470.61
	ACCU-TECH CORPORATION	10/14/2013	$690.06
	0184-ALL PHASE	10/15/2013	$1,665.97
	ACCU-TECH CORPORATION	10/16/2013	$384.26
	Amazon.com	10/25/2013	$104.02
	Amazon.com	10/26/2013	$152.42
			$5,518.86
GREGORY M PICKETT	STAPLES 00118018	09/30/2013	$16.98
	KYOCERA DOCUMENT SOLUTION	10/01/2013	$301.11
	PITNEY BOWES 1612946-001	10/03/2013	$575.58
	ENGENIUS	10/03/2013	$78.00
	TIGER TOWN GRAPHICS	10/03/2013	$1,690.60
	TIGER TOWN GRAPHICS	10/04/2013	$1,123.50
	TIGER TOWN GRAPHICS	10/07/2013	$1,551.50
	HINCAPIE SPORTS, LLC	10/10/2013	$500.00
	ATT CONS PHONE PMT	10/11/2013	$41.21
	INK 4 INC.	10/11/2013	$496.08
	GSHRM	10/16/2013	$200.00
	STAPLES DIRECT	10/16/2013	$169.49
	ISTORE	10/16/2013	$58.30
	ISTORE	10/16/2013	$36.00
	STAPLES 00118018	10/16/2013	$15.48

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	STAPLES 00118018	10/24/2013	$50.46
	NEARLYIMPOSSIBLE.ORG	10/29/2013	$177.00
			$7,081.29
GREGORY REIGHARD	The Internat'l Fruit Tree	10/13/2013	$175.00
	AMER SOC FOR HORT SCIENCE	10/19/2013	$425.00
	DELTA AIR 0062343063103	10/21/2013	$428.10
	SCHERAGO INT'L/PLANT G	10/22/2013	$415.00
			$1,443.10
GREGORY S CLEMSON	MECO INC OF FLORENCE	10/03/2013	$1,183.68
	ATLASPHONES	10/15/2013	$181.00
	SPARROW & KENNEDY TRACTOR	10/18/2013	$189.20
	THE TROPHY CO. OF FLOR	10/18/2013	$19.44
	HAMER DOOR AND PARTITIONS	10/24/2013	$525.84
	LOWES #01120	10/24/2013	$58.35
	SPRINT WIRELESS	10/28/2013	$72.64
	FENCE IT	10/24/2013	$1,758.00
	SPARROW & KENNEDY TRACTOR	10/28/2013	$65.35
			$4,053.50
GREGORY W. SHELNUTT	RENAISSANCE GRAPHIC ART I	09/30/2013	$422.57
	BLUE RIDGE ELECTRIC COOP	10/01/2013	$26.88
	DBC BLICK ART MATERIAL	10/03/2013	$81.61
	COLOR-AID CORP	10/01/2013	$481.14
	TRI-COUNTY ACE BLDRS S	10/03/2013	$16.04
	US PIGMENT	10/03/2013	$42.50
	KYOCERA DOCUMENT SOLUTION	10/02/2013	$193.40
	FEDEX 90236073	10/08/2013	$143.91
	HAMRICK SOFTWARE	10/08/2013	$79.95
	INTERNATIONAL SCULPTURE C	10/08/2013	$450.00
	AIRGAS SOUTH	10/11/2013	$70.78
	B & H PHOTO-VIDEO.COM	10/21/2013	$181.51
	MUDDY ELBOW MFG	10/22/2013	$356.00
	ATLEX.COM	10/21/2013	$160.88
	LOWES #03071	10/23/2013	$5.05
	B & H PHOTO-VIDEO-MO/TO	10/25/2013	$81.50
	RENAISSANCE GRAPHIC ART I	10/29/2013	$298.17
			$3,091.89
GRETCHEN WAUGAMAN	PUBLIX SUPERMARKETS #1379	10/07/2013	$29.00
	PUBLIX SUPERMARKETS #1379	10/28/2013	$31.28
			$60.28
GUIDO SCHNABEL	NEW ENGLAND BIOLABS INC	10/16/2013	$147.00
	Amazon.com	10/17/2013	$171.62
	NEW ENGLAND BIOLABS INC	10/17/2013	$39.00
	AMAZON MKTPLACE PMTS	10/17/2013	$15.98
	INTEGRATED DNA TECH	10/23/2013	$62.86
	AMAZON MKTPLACE PMTS	10/29/2013	$2.45

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Cardholder	Vendor Name	Purchase Date	Amount
GUIDO SCHNABEL	AMAZON MKTPLACE PMTS	10/30/2013	$14.99
			$453.90
GWEN B DOCKINS	MCMASTER-CARR	10/01/2013	$123.58
	CANNON & SONS, INC.	10/02/2013	$29.68
	ULTIMACHINE	10/01/2013	$24.32
	STUDICA INC	10/03/2013	$367.95
	UNITED 0167310487465	10/02/2013	$497.10
	PAYPAL SEKICOM	10/02/2013	$32.28
	EXPEDIA Expedia.com	10/03/2013	$7.00
	ASME	10/05/2013	$147.00
	AMER NUCLEAR SOCIETY	10/05/2013	$246.50
	MCMASTER-CARR	10/04/2013	$98.80
	PROMEGACORP. PROMEGA C	10/05/2013	$1,712.00
	Amazon.com	10/06/2013	$28.98
	DKC DIGI KEY CORP	10/08/2013	$43.13
	DKC DIGI KEY CORP	10/08/2013	$43.13
	DMI DELL BUS ONLINE	10/08/2013	$699.44
	WAL-MART #3222	10/08/2013	$8.40
	DELTA AIR 0062342221817	10/08/2013	$723.10
	ACROMAG INC	10/07/2013	$358.58
	CLEMSON COMPUTER ST	10/08/2013	$1,870.29
	THE COMBUSTION INSTITU	10/07/2013	$400.00
	IEEE PRODUCTS & SERVICES	10/08/2013	$209.00
	MCMASTER-CARR	10/08/2013	$17.69
	TRI-COUNTY ACE BLDRS S	10/09/2013	$7.25
	ASME	10/10/2013	$147.00
	DMI DELL BUS ONLINE	10/10/2013	$411.91
	MCMASTER-CARR	10/08/2013	$55.41
	AIAA CUSTOMER SERVICE	10/10/2013	$110.00
	AMERICAN AI 0012383327060	10/09/2013	$579.10
	AMERICAN AI 0012383327059	10/09/2013	$579.10
	ANDERSON NAPA AUTO PARTS	10/09/2013	$2.45
	TREK INC.	10/10/2013	$1,910.00
	WWW.NEWEGG.COM	10/16/2013	$134.98
	ASME	10/17/2013	$80.00
	NATIONAL INSTRUMENTS CORP	10/16/2013	$867.23
	MCMASTER-CARR	10/15/2013	$39.77
	COMPUTERDUST COM	10/16/2013	$47.41
	IEEE PRODUCTS & SERVICES	10/16/2013	$243.00
	MCMASTER-CARR	10/15/2013	$14.47
	AIAA STORE	10/16/2013	$110.00
	SIGMA XI	10/16/2013	$90.00
	MCMASTER-CARR	10/16/2013	$120.94
	CLEMSON COMPUTER ST	10/17/2013	$39.53
	AMAZON MKTPLACE PMTS	10/17/2013	$37.44
	MCMASTER-CARR	10/18/2013	$32.00

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	MCMASTER-CARR	10/18/2013	$21.14
	HAMPTON INN ANDERSON	10/19/2013	$126.50
	ASME	10/19/2013	$350.00
	ASME	10/18/2013	$147.00
	ASME	10/18/2013	$350.00
	TE TECHNOLOGY INC	10/21/2013	$109.53
	LOWES #03071	10/21/2013	$64.16
	Amazon.com	10/21/2013	$54.84
	UNITED 0162384165484	10/21/2013	$507.60
	UNITED 0167314521646	10/21/2013	$342.60
	UNITED 0167314521647	10/21/2013	$342.60
	UNITED 0162384165483	10/21/2013	$507.60
	EXPEDIA Expedia.com	10/22/2013	$14.00
	LOWES #03071	10/23/2013	$11.13
	AMAZON MKTPLACE PMTS	10/24/2013	$10.60
	MCMASTER-CARR	10/23/2013	$58.74
	KYOCERA DOCUMENT SOLUTION	10/23/2013	$442.32
	EXPEDIA Expedia.com	10/24/2013	$7.00
	S G E INC	10/25/2013	$65.00
	UNITED 0167315059113	10/23/2013	$460.60
	ASME	10/25/2013	$147.00
	LAMINATOR.COM	10/25/2013	$709.85
	USAIRWAYS 0372333121831	10/24/2013	$1,115.30
	PAYPAL BITSFROMBYT	10/24/2013	$99.49
	BESTBLANKS	10/25/2013	$1,195.00
	MCMASTER-CARR	10/25/2013	$132.92
	MCMASTER-CARR	10/28/2013	$15.11
	HARBOR FREIGHT CATALOG	10/30/2013	$113.40
	OMEGA ENGINEERING	10/30/2013	$464.00
			$21,331.97
H DAVID GUNTER II	VZWRLSS APOCC VISE	10/07/2013	$60.28
	ASA-SSSA-CSSA	10/23/2013	$85.00
			$145.28
HAIBO LIU	BI-LO 539	10/15/2013	$15.99
	GREENVILLE TURF AND TRACT	10/16/2013	$26.20
	CORBIN TURF ONAMENTAL SUP	10/25/2013	$174.43
			$216.62
HAIYING LIANG	TFS FISHER SCI HUS	10/22/2013	$689.94
			$689.94
HAROLD DAN HUNNICUTT	THE HOME DEPOT #1130	10/02/2013	$35.50
	CIRCO INNOVATIONS INC	10/03/2013	$342.11
	WW GRAINGER	10/04/2013	$81.54
	WW GRAINGER	10/04/2013	$17.13
	THE HOME DEPOT #1130	10/11/2013	$30.18
	CLINE HOSE AND HYDRAULICS	10/15/2013	$118.75

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Cardholder	Vendor Name	Purchase Date	Amount
HAROLD DAN HUNNICUTT	LUDY GREENHOUSE MANUFA	10/17/2013	$567.47
	THE HOME DEPOT #1130	10/15/2013	$38.80
	GRIFF'S FARM AND H	10/16/2013	$78.33
	Gempler 1019800734	10/18/2013	$78.76
	EASTERN INDUSTRIAL SUPPLI	10/17/2013	$45.30
	CLINE HOSE AND HYDRAULICS	10/22/2013	$51.23
	MARION DAVIS INC	10/21/2013	$198.14
	LOWES #01635	10/24/2013	$70.45
			$1,753.69
HARRY J CRISSY	CLICK2MAIL	09/30/2013	$151.09
	HARRIS TEETER #0277	09/30/2013	$25.54
	NXLEVEL EDUCATIONAL	10/01/2013	$1,390.00
	PSA SHOPPING MALL	09/30/2013	$50.00
	HARRIS TEETER #0277	10/01/2013	$7.90
	SPIRIT TELECOM	10/01/2013	$5.52
	HARRIS TEETER #0277	10/03/2013	$17.22
	FEDEX 442264720	10/05/2013	$6.23
	PSA SHOPPING MALL	10/03/2013	$77.00
	HARRIS TEETER #0277	10/07/2013	$12.16
	FEDEX 442508474	10/08/2013	$5.76
	ATT CONS PHONE PMT	10/09/2013	$222.29
	PSA SHOPPING MALL	10/09/2013	$23.80
	USPS POSTAL ST66100207	10/10/2013	$47.25
	HARRIS TEETER #0028	10/10/2013	$13.38
	VZWRLSS APOCC VISB	10/13/2013	$30.02
	HARRIS TEETER #0277	10/14/2013	$8.30
	HARRIS TEETER #0028	10/15/2013	$19.76
	THE POST AND COURIER	10/15/2013	$98.04
	HARRIS TEETER #0277	10/15/2013	$16.19
	HARRIS TEETER #0277	10/17/2013	$10.31
	WAL-MART #0632	10/17/2013	$9.16
	NATIONAL 4-H COUNCIL SUPP	10/16/2013	$139.50
	MICHAELS STORES 1060	10/17/2013	$121.11
	OFFICE DEPOT #2002	10/17/2013	$215.25
	PSA SHOPPING MALL	10/18/2013	$28.00
	PSA SHOPPING MALL	10/20/2013	$315.00
	MICHAELS STORES 1060	10/21/2013	$60.72
	LOWES #00655	10/23/2013	$14.05
	PARAGON SIGNS	10/22/2013	$50.00
	TARGET 00018291	10/24/2013	$19.54
	KYOCERA DOCUMENT SOLUTION	10/24/2013	$278.15
	WAL-MART #3367	10/28/2013	$52.71
	WAL-MART #1359	10/28/2013	$254.38
	PSA SHOPPING MALL	10/28/2013	$180.00
	THE HOME DEPOT 1103	10/28/2013	$79.57
	HARRIS TEETER #0277	10/30/2013	$13.17

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,068.07
HARRY J THOMAS	WW GRAINGER	10/01/2013	$48.02
	LOWES #03071	10/02/2013	$660.66
	SFI ELECTRONICS LLC	10/04/2013	$1,259.66
	WW GRAINGER	10/04/2013	$168.65
	MARION DAVIS INC	10/03/2013	$269.69
	SOUTHEASTERN EQUIPMENT &	10/07/2013	$89.13
	WAL-MART #1123	10/08/2013	$14.00
	REFLECTIONS GLASS COMP	10/07/2013	$1,000.00
	BROCKS CAR REPAIR INC	10/08/2013	$248.23
	WW GRAINGER	10/08/2013	$97.99
	SOUTHEASTERN EQUIPMENT &	10/09/2013	$25.39
	WW GRAINGER	10/09/2013	$148.35
	MARION DAVIS INC	10/08/2013	$150.93
	HD SUPPLY FACILITIES MTNC	10/10/2013	$39.08
	UPS 1Z55T9G40397732828	10/12/2013	$25.75
	ADVANTAGE VACUUM	10/15/2013	$16.56
	WW GRAINGER	10/17/2013	$423.98
	MATERIAL FLOW&CONVEYOR	10/17/2013	$50.78
	WW GRAINGER	10/18/2013	$7.45
	MCHENRY POWER EQUIPMENT	10/22/2013	$27.93
	USA-CLEAN, INC.	10/18/2013	$758.90
	HD SUPPLY FACILITIES MTNC	10/21/2013	$38.60
	BROCKS CAR REPAIR INC	10/24/2013	$82.13
	C C DICKSON CO 1100	10/24/2013	$515.41
	WW GRAINGER	10/25/2013	$450.75
	WW GRAINGER	10/25/2013	$274.43
	WW GRAINGER	10/25/2013	$61.78
	CAMCOR INC	10/28/2013	$14.34
	BROCKS CAR REPAIR INC	10/30/2013	$697.94
	WW GRAINGER	10/29/2013	$905.51
	WW GRAINGER	10/30/2013	$149.88
			$8,721.90
HEATHER BATT	INGLES MARKETS #32	10/07/2013	$71.07
			$71.07
HEATHER WALKER DUNN	VWR INTERNATIONAL INC	10/01/2013	$178.22
	VWR INTERNATIONAL INC	10/03/2013	$229.28
	JORGENSEN LABORATORIES IN	10/10/2013	$150.00
	JORGENSEN LABORATORIES IN	10/10/2013	$7.49
	VWR INTERNATIONAL INC	10/11/2013	$104.12
	VWR INTERNATIONAL INC	10/11/2013	$255.36
	MILLIPORE AMERICAS	10/10/2013	$547.00
	DROPBOX	10/11/2013	$99.00
	VWR INTERNATIONAL INC	10/12/2013	$403.71
	Amazon.com	10/13/2013	$68.14

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER WALKER DUNN	JORGENSEN LABORATORIES IN	10/14/2013	$554.00
	JORGENSEN LABORATORIES IN	10/14/2013	$10.16
	EMD CHEMICALS	10/10/2013	$378.78
	EMD CHEMICALS	10/10/2013	$34.24
	USPS 45168006329807708	10/15/2013	$4.33
	VWR INTERNATIONAL INC	10/18/2013	$93.93
	TIGER TOWN GRAPHICS	10/21/2013	$12.79
	MILLIPORE AMERICAS	10/23/2013	$547.00
	VWR INTERNATIONAL INC	10/28/2013	$335.17
	ANATOMY NOW	10/29/2013	$427.95
			$4,440.67
HILARIE A SEHORN	GE HEALTHCARE BIO-SCIENC	10/12/2013	$2,360.41
	PERKINELMER SEHORN201310	10/18/2013	$185.54
	TARGET 00011981	10/28/2013	$8.94
	LOWES #03071	10/30/2013	$48.12
			$2,603.01
HONG LUO	INTEGRATED DNA TECH	10/07/2013	$73.30
	GIH GLOBALINDUSTRIALEQ	10/08/2013	$55.11
	WAL-MART #3222	10/09/2013	$35.92
	INTEGRATED DNA TECH	10/10/2013	$135.36
	NEW ENGLAND BIOLABS INC	10/11/2013	$576.00
	LOWES #03071	10/10/2013	$17.88
	CLAIM ADJ/PAYPAL DESIREDC	09/13/2013	$20.12
			$913.69
HUNTER F. MASSEY	MSC	10/01/2013	$147.26
	WW GRAINGER	10/01/2013	$66.93
	ANDERSON NAPA AUTO PARTS	10/09/2013	$100.03
	PAYPAL EUGENEMOTE	10/11/2013	$1,330.00
	LOWES #03071	10/29/2013	$50.77
			$1,694.99
J. POWELL SMITH	PAYPAL INK4 INC	10/01/2013	$54.84
	SC 4-H HORSE PROGRAM	10/01/2013	$15.00
	TOWN AND COUNTRY SERVICES	10/04/2013	$15.00
	BI-LO GROCERY #5135	10/08/2013	$10.00
	BI-LO GROCERY #5135	10/08/2013	$40.00
	PSA SHOPPING MALL	10/08/2013	$595.00
	WAL-MART #0881	10/11/2013	$26.04
	WALGREENS #7399	10/17/2013	$29.97
	USPS 45500000729800364	10/17/2013	$99.00
	GEORGIAFRUI	10/17/2013	$150.00
	PSA SHOPPING MALL	10/16/2013	$273.00
	USPS 45500000729800364	10/17/2013	$99.00
	PSA SHOPPING MALL	10/25/2013	$155.00
	PSA SHOPPING MALL	10/25/2013	$50.00
	FORESTRY SUPPLIERS	10/24/2013	$55.41

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Cardholder	Vendor Name	Purchase Date	Amount
J. POWELL SMITH	LOWES #01066	10/25/2013	$20.46
	PSA SHOPPING MALL	10/28/2013	$315.00
	PSA SHOPPING MALL	10/29/2013	$50.00
	OFFICE DEPOT #2196	10/29/2013	$19.43
	CLICK2MAIL	10/30/2013	$91.91
	PSA SHOPPING MALL	10/29/2013	$72.00
			$2,236.06
J. SHAUN GAINES	STAPLES 00111807	09/30/2013	$33.35
	PUBLIX #602	10/03/2013	$3.49
	FORD`S OYSTER HOUSE, INC	10/03/2013	$621.00
	BEST BUY 00002725	10/07/2013	$317.99
	AMAZON MKTPLACE PMTS	10/09/2013	$51.77
	FORD`S OYSTER HOUSE, INC	10/09/2013	$545.40
	RT ONLINE #94160	10/16/2013	$296.87
	CTC CONSTANTCONTACT.COM	10/18/2013	$15.00
	FORD`S OYSTER HOUSE, INC	10/17/2013	$545.40
	FORD`S OYSTER HOUSE, INC	10/23/2013	$545.40
	PIZZA HUT 316203162104	10/23/2013	$348.20
	CLEMSON COMPUTER ST	10/29/2013	$85.59
			$3,409.46
JACK W MCLANE	JR WILES SUPPLIES	10/18/2013	$11.13
	JR WILES SUPPLIES	10/17/2013	$63.60
	JR WILES SUPPLIES	10/18/2013	$302.10
	JR WILES SUPPLIES	10/18/2013	$47.70
	TRI STAR	10/18/2013	$9.53
			$434.06
JACQUELINE ALEXANDER	DELTA AIR 0062341117279	10/01/2013	$480.80
	GOOGLE SVCSAPPS_CUCHR	10/02/2013	$16.66
	THE GRAPHIC COW CO.	10/03/2013	$161.50
	THE GRAPHIC COW CO.	10/03/2013	$184.00
	THE GRAPHIC COW CO.	10/03/2013	$184.00
	THE GRAPHIC COW CO.	10/03/2013	$170.00
	TRI-COUNTY ACE BLDRS S	10/04/2013	$36.49
			$1,233.45
JACQUELINE VAN STRIEN	LULU PRESS INC	09/30/2013	$43.99
	RDC ROCHE DIAGNOSTICS	10/12/2013	$358.00
	GIH GLOBALINDUSTRIALEQ	10/17/2013	$30.98
	TRIARCH INC	10/17/2013	$54.00
	DELTA AIR 0067314266239	10/19/2013	$263.10
	DELTA AIR 0067314266236	10/19/2013	$263.10
	DELTA AIR 0067282841675	10/19/2013	$263.10
	TRAVELOCITY.COM	10/19/2013	$20.00
	DELTA AIR 0067314266238	10/19/2013	$263.10
	DELTA AIR 0067282841676	10/19/2013	$263.10
	DELTA AIR 0067282841674	10/19/2013	$263.10

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE VAN STRIEN	DELTA AIR 0067314266237	10/19/2013	$263.10
	AMAZON MKTPLACE PMTS	10/21/2013	$30.68
	Amazon.com	10/26/2013	$8.96
	Amazon.com	10/25/2013	$149.99
	MIT CONFERENCE REGISTR	10/24/2013	$2,975.00
	VECTOR LABORATORIES INC	10/28/2013	$152.00
			$5,665.30
JAMES ALLISON	WAL-MART #3222	10/24/2013	$27.90
			$27.90
JAMES B. VON OEHSEN	POLYTECHNIC UNIVERSITY	10/09/2013	$280.00
	AMERICAN AI 0012383399595	10/11/2013	$466.10
	ACM IEEE SC2013	10/11/2013	$425.00
	UNITED 0162383756427	10/17/2013	$633.10
	SOUTHWES 5262165229569	10/17/2013	$501.10
			$2,305.30
JAMES BREITMEIER	Amazon.com	10/02/2013	$74.68
	MONOPRICE INC	09/30/2013	$187.96
	AMAZON MKTPLACE PMTS	10/01/2013	$39.18
	AMAZON MKTPLACE PMTS	10/03/2013	$43.80
	MCMASTER-CARR	10/03/2013	$12.72
	LOWES #00469	10/04/2013	$52.27
	AMAZON MKTPLACE PMTS	10/11/2013	$7.96
	AMAZON MKTPLACE PMTS	10/12/2013	$19.99
	AMAZON MKTPLACE PMTS	10/14/2013	$119.95
	AMAZON MKTPLACE PMTS	10/16/2013	$44.53
	LOWES #03071	10/16/2013	$28.33
	Amazon.com	10/16/2013	$13.54
	B & H PHOTO-VIDEO.COM	10/17/2013	$91.03
	AMAZON MKTPLACE PMTS	10/17/2013	$68.24
	AMAZON MKTPLACE PMTS	10/22/2013	$145.00
	Amazon.com	10/22/2013	$6.74
	PUBLIX SUPERMARKETS #1379	10/25/2013	$24.20
	MONOPRICE INC	10/24/2013	$158.93
	FULLCOMPASS	10/29/2013	$1,212.25
	FULLCOMPASS	10/29/2013	$2,446.46
	AMAZON MKTPLACE PMTS	10/30/2013	$309.46
			$5,107.22
JAMES D BARNES	SURVEYMONKEY.COM	10/04/2013	$23.99
	INK 4 INC.	10/07/2013	$12.84
	TRI-COUNTY ACE BLDRS S	10/11/2013	$20.74
	USPS 45168006329807708	10/15/2013	$1.12
	ASSOC FOR PSYCH SCIENCE	10/16/2013	$975.00
	WAL-MART #3222	10/23/2013	$6.33
	TEACHERS OF COLOR	10/23/2013	$150.00
	OFFICE MAX	10/30/2013	$56.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,246.57
JAMES D. MULLINAX	VZWRLSS IVR VB	10/08/2013	$68.54
			$68.54
JAMES E FAUST	GRIFF'S FARM AND H	10/01/2013	$21.15
	TRI-COUNTY ACE BLDRS S	10/02/2013	$53.06
	LOWES #03071	10/10/2013	$78.86
	TRI-COUNTY ACE BLDRS S	10/12/2013	$40.41
	MARION DAVIS INC	10/11/2013	$555.87
	LOWES #03071	10/15/2013	$259.95
	BURPEE SEED COMPANY	10/15/2013	$110.32
	GRAND RENTAL STATION OF S	10/18/2013	$148.40
	LOWES #03071	10/18/2013	$14.91
	MARION DAVIS INC	10/18/2013	$19.03
	LOWES #03071	10/18/2013	$40.67
	LOWES #03071	10/22/2013	$254.94
	LOWES #03071	10/25/2013	$67.07
	LOWES #03071	10/28/2013	$67.61
	LOWES #03071	10/29/2013	$97.89
			$1,830.14
JAMES E WILLIAMS	SUSAN'S HALLMARK	10/01/2013	$29.83
	PAYPAL USPAA1	10/02/2013	$600.00
	PUBLIX SUPERMARKETS #1379	10/02/2013	$33.59
	WALGREENS #11769	10/09/2013	$5.14
	USPS 36356007807847031	10/11/2013	$9.20
	RMS - CLEMSON PRINT CENT	10/22/2013	$230.05
	WAL-MART #3222	10/29/2013	$106.98
			$1,014.79
JAMES F HODGES	PSA SHOPPING MALL	10/02/2013	$182.00
	THE INDEX JOURNAL - CREDI	10/02/2013	$162.60
	003 CENTURYLINK MY ACCOUN	10/03/2013	$173.20
	WAL-MART #1382	10/10/2013	$110.08
	FRANKS RAPID LUBE	10/14/2013	$46.91
	PSA SHOPPING MALL	10/15/2013	$50.00
	KYOCERA DOCUMENT SOLUTION	10/16/2013	$169.49
	003 CENTURYLINK MY ACCOUN	10/21/2013	$167.49
	SPIRIT TELECOM	10/22/2013	$6.01
	CR CONSUMER REPORTS	10/25/2013	$26.00
	USPS 45364006429808045	10/28/2013	$5.60
			$1,099.38
JAMES FREDERICK	USI ED GOV	10/03/2013	$346.44
	USI ED GOV	10/03/2013	$346.44
	SSC - FLORENCE SER	10/04/2013	$981.55
	INSTAPROOFS INC	10/08/2013	$1,035.00
	HOBBY LOBBY #321	10/10/2013	$15.52
	OFFICE DEPOT #336	10/10/2013	$17.27

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES FREDERICK	OFFICE DEPOT #1214	10/11/2013	$206.25
	SPARROW & KENNEDY TRACTOR	10/16/2013	$82.70
	FORESTRY SUPPLIERS	10/16/2013	$71.22
	LOWES #01075	10/18/2013	$34.93
	FORESTRY SUPPLIERS	10/23/2013	$115.00
	WAL-MART #0630	10/28/2013	$86.40
			$3,338.72
JAMES G FARMER	RICHBURGS AUTO ELECTRIC	09/30/2013	$122.00
	PROFESSIONAL HYDRAULICS	10/01/2013	$171.17
	M2M COMMUNICATIONS CORPOR	10/01/2013	$19.90
	DILLON TRACTOR	10/02/2013	$1,100.92
	SPARROW & KENNEDY TRACTOR	10/07/2013	$366.36
	DILLON TRACTOR	10/08/2013	$49.44
	BTS #12	10/10/2013	$60.76
	CAROLINA AGRI POWER - BI	10/15/2013	$1,561.86
	SSC - FLORENCE SER	10/16/2013	$1,496.00
	SC BUDGET & CONTROL	10/18/2013	$1,215.00
	BTS #12	10/28/2013	$453.65
	T & T REPAIR CO INC	10/28/2013	$173.72
			$6,790.78
JAMES H BLAKE	USPS 45694006729808532	09/30/2013	$5.80
	PSA SHOPPING MALL	09/30/2013	$21.00
	NATIONAL 4-H COUNCIL SUPP	09/30/2013	$74.79
	SPIRIT TELECOM	10/01/2013	$2.33
	DIAMOND SPRINGS WATER	10/04/2013	$18.56
	KYOCERA DOCUMENT SOLUTION	10/04/2013	$82.48
	USPS 45694006729808532	10/07/2013	$15.28
	USPS 45694006729808532	10/08/2013	$8.85
	WM SUPERCENTER#3191	10/08/2013	$11.58
	PSA SHOPPING MALL	10/07/2013	$36.00
	VZWRLSS PRPAY AUTOPAY	10/08/2013	$30.00
	ANDERSON STAMP AND ENGRAV	10/08/2013	$147.50
	PSA SHOPPING MALL	10/09/2013	$50.00
	PSA SHOPPING MALL	10/11/2013	$50.00
	RIO GRANDE ECOMM	10/14/2013	$169.11
	USPS 45694006729808532	10/15/2013	$14.30
	ANDERSON STAMP AND ENGRAV	10/15/2013	$19.99
	PSA SHOPPING MALL	10/14/2013	$36.00
	PSA SHOPPING MALL	10/14/2013	$50.00
	JAMES COFFEE STUDIOS	10/17/2013	$246.65
	USPS 45694006729808532	10/21/2013	$21.30
	PSA SHOPPING MALL	10/21/2013	$406.00
	PSA SHOPPING MALL	10/23/2013	$50.00
	CTC CONSTANTCONTACT.COM	10/25/2013	$50.00
	ATT CONS PHONE PMT	10/25/2013	$166.09
	USPS 45694006729808532	10/29/2013	$24.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,808.56
JAMES L BURATI	SPIRIT TELECOM	10/01/2013	$0.17
	CTC CONSTANTCONTACT.COM	10/20/2013	$15.00
			$15.17
JAMES L CLARK JR	VWR INTERNATIONAL INC	10/01/2013	$187.43
	AT&T DATA	09/30/2013	$14.99
	VWR INTERNATIONAL INC	10/03/2013	$210.78
	VZWRLSS APOCC VISB	10/10/2013	$36.14
	LAWSON PRODUCTS	10/17/2013	$369.66
	LAWSON PRODUCTS	10/17/2013	$153.75
	AT&T DATA	10/19/2013	$14.99
	CRX LABORATORIES, LLC	10/18/2013	$73.90
			$1,061.64
JAMES MORRIS	FISHER SCI HUS	10/01/2013	$200.97
	FISHER SCI ATL	10/02/2013	$108.06
	FISHER SCI ATL	10/03/2013	$49.22
	VWR INTERNATIONAL INC	10/04/2013	$115.80
	FISHER SCI ATL	10/09/2013	$73.70
	FISHER SCI ATL	10/09/2013	$37.09
	FISHER SCI ATL	10/09/2013	$104.33
	FISHER SCI ATL	10/10/2013	$7.30
	FISHER SCI ATL	10/11/2013	$50.80
	FISHER SCI ATL	10/12/2013	$20.24
	BIO RAD MORRIS	10/11/2013	$83.03
	VWR INTERNATIONAL INC	10/16/2013	$185.71
	TFS FISHERSCI ECOM ATL	10/16/2013	$116.60
	TFS FISHERSCI ECOM ATL	10/17/2013	$44.51
	FEDEX 443187386	10/17/2013	$22.33
	VWR INTERNATIONAL INC	10/22/2013	$19.72
	TFS FISHERSCI ECOM ATL	10/22/2013	$36.86
	TFS FISHERSCI ECOM ATL	10/22/2013	$33.56
	VWR INTERNATIONAL INC	10/24/2013	$69.10
	TFS FISHER SCI HUS	10/23/2013	$163.51
	TFS FISHERSCI ECOM ATL	10/25/2013	$13.89
	TFS FISHERSCI ECOM ATL	10/26/2013	$78.92
	TFS FISHERSCI ECOM ATL	10/29/2013	$67.43
	TFS FISHERSCI ECOM ATL	10/30/2013	$14.37
			$1,717.05
JAMES PEPIN	EDUCAUSE	09/30/2013	$750.00
	Amazon.com	10/16/2013	$1,919.24
	ACT Active Events Dell	10/16/2013	$645.00
	APL APPLE ONLINE STORE	10/17/2013	$83.74
	DELTA AIR 0062343309660	10/20/2013	$736.10
			$4,134.08
JAMES R GRIEGER	SC.GOV	10/02/2013	$151.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R GRIEGER	USAIRWAYS 0377310937784	10/04/2013	$398.30
	THE JAMES F MARTIN INN	10/17/2013	$109.89
	WAL-MART #3222	10/22/2013	$23.58
	GARRETTS DISCOUNT GOLF CA	10/24/2013	$353.35
	UPS 1Z06E8T80391162490	10/25/2013	$20.51
	UPS 293A54DPAO3	10/25/2013	$5.89
			$1,062.52
JAMES R MCDONELL	SURVEYMONKEY.COM	10/28/2013	$19.95
			$19.95
JAMES R. DAVIS	STAPLES 00111807	10/03/2013	$89.23
	LOWES #03071	10/08/2013	$108.56
	GRIFF'S FARM AND H	10/23/2013	$8.46
			$206.25
JAMES T BRANT	PSA SHOPPING MALL	09/30/2013	$105.00
	MCCORMICK MESSENGER	10/03/2013	$322.50
	USPS 45552007935342955	10/07/2013	$46.00
	WEST CAROLINA RURAL TELEP	10/07/2013	$149.36
	SKIPS AUTO REPAIR	10/09/2013	$184.15
	PSA SHOPPING MALL	10/21/2013	$35.00
	JOSEPHSON INSTITUTE	10/23/2013	$43.99
	SPIRIT TELECOM	10/22/2013	$5.38
	USPS 45552007935342955	10/29/2013	$9.80
			$901.18
JANA JORDAN	WAL-MART #3222	09/29/2013	$25.51
	WAL-MART #3222	10/22/2013	$23.50
			$49.01
JANE C GILBERT	APLU	09/30/2013	$550.00
	DIAMOND SPRINGS WATER	10/03/2013	$63.93
	CLEMSON-UNIV-BOOKS #4900	10/03/2013	$85.71
	ADOBE SYSTEMS, INC.	10/04/2013	$19.99
	ADOBE SYSTEMS, INC.	10/05/2013	$19.99
	VZWRLSS IVR VB	10/04/2013	$38.01
	THE SLOAN CONSORTIUM	10/07/2013	$582.00
	INK 4 INC.	10/07/2013	$1,021.85
	HOSTGATOR.COM	10/08/2013	$9.95
	AMERICAN ECONOMIC ASSOCI	10/10/2013	$600.00
	UPS 0000R24F77	10/13/2013	$17.63
	INSTRUCTIONAL TECH COUNCI	10/11/2013	$50.00
	Amazon.com	10/15/2013	$126.06
	AGENT FEE 8900607059950	10/15/2013	$50.00
	CHRONICLEHI	10/15/2013	$4,037.50
	AMERICAN AI 0017272974971	10/16/2013	$415.10
	CLEMSON-UNIV-BOOKS #4900	10/17/2013	$0.74
	AGENT FEE 8900607164960	10/16/2013	$40.00
	UNIVERSITY PROFESSIONAL &	10/16/2013	$740.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANE C GILBERT	DIAMOND SPRINGS WATER	10/21/2013	$39.91
	DELTA AIR 0067272974954	10/15/2013	$160.30
	CLEMSON-UNIV-BOOKS #4900	10/24/2013	$38.09
			$8,706.76
JANET E HENDRICKS	AMERICAN AI 0012383508821	10/15/2013	$448.10
	PAYPAL INK4 INC	10/22/2013	$25.68
	WAL-MART #3222	10/24/2013	$135.21
	UNITED 0162384502153	10/24/2013	$579.10
			$1,188.09
JANICE BISHOP	GAN GREENVILENEWS-CCC	10/12/2013	$1,700.00
	COVEY COMMUNICATIONS CORP	10/11/2013	$2,278.00
	CABLE AD CONCEPTS INC	10/11/2013	$790.00
	UNIFORM&CAREER APPAREL	10/11/2013	$15.89
	REPUBLIC SERVICES TRASH	10/18/2013	$479.40
	BELLA MARIE	10/21/2013	$697.66
	ACTION ENVELOPE PRINTING	10/28/2013	$5.00
			$5,965.95
JANICE CANTINIERI	THE UPS STORE 3497	10/02/2013	$19.14
	THE UPS STORE 3497	10/08/2013	$56.79
	USPS 45168006329807708	10/22/2013	$552.00
	USPS 45168006329807708	10/23/2013	$220.00
			$847.93
JANICE MERCK	SENECA LIGHT & WATER	10/02/2013	$20.69
	SENECA LIGHT & WATER	10/02/2013	$42.97
	AIRGAS SOUTH	10/03/2013	$20.92
	SENECA LIGHT & WATER	10/02/2013	$42.97
	SENECA LIGHT & WATER	10/02/2013	$551.44
	STAPLS0109792929002001	10/05/2013	$22.47
	GRIFF'S FARM AND H	10/08/2013	$940.30
	AMERICAN JERSEY CATTLE AS	10/11/2013	$22.20
	ATT BILL PAYMENT	10/12/2013	$42.37
	ACCELERATED GENETICS	10/11/2013	$250.00
	SANDY SPRINGS WATER	10/11/2013	$382.62
	CLEMSON AUTO PARTS INC	10/10/2013	$437.30
	CLEMSON AUTO PARTS INC	10/14/2013	$75.43
	FORT-HILL-NG-BILL-PMNT	10/17/2013	$19.55
	FORT-HILL-NG-BILL-PMNT	10/17/2013	$12.00
	FORT-HILL-NG-BILL-PMNT	10/17/2013	$45.14
	FORT-HILL-NG-BILL-PMNT	10/17/2013	$12.00
	FORT-HILL-NG-BILL-PMNT	10/17/2013	$18.71
	FORT-HILL-NG-BILL-PMNT	10/17/2013	$365.06
	FORT-HILL-NG-BILL-PMNT	10/17/2013	$12.00
	FORT-HILL-NG-BILL-PMNT	10/17/2013	$18.71
	FORT-HILL-NG-BILL-PMNT	10/17/2013	$28.78
	ATT BILL PAYMENT	10/18/2013	$80.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	ATT BILL PAYMENT	10/18/2013	$41.74
	ATT BILL PAYMENT	10/22/2013	$42.07
	PENDLETON TIRE COMPANY	10/21/2013	$15.00
	GRIFF'S FARM AND H	10/21/2013	$1,047.43
	CITY OF CLEMSON	10/21/2013	$110.77
	CITY OF CLEMSON	10/21/2013	$63.79
	EAGLE ROLLER MILL	10/24/2013	$1,551.20
	BLUE RIDGE ELECTRIC COOP	10/29/2013	$26.50
	BLUE RIDGE ELECTRIC COOP	10/29/2013	$174.73
	BLUE RIDGE ELECTRIC COOP	10/29/2013	$54.62
	BLUE RIDGE ELECTRIC COOP	10/29/2013	$46.46
	BLUE RIDGE ELECTRIC COOP	10/29/2013	$103.36
	BLUE RIDGE ELECTRIC COOP	10/29/2013	$25.36
	BLUE RIDGE ELECTRIC COOP	10/29/2013	$25.83
	BLUE RIDGE ELECTRIC COOP	10/29/2013	$91.48
	BLUE RIDGE ELECTRIC COOP	10/29/2013	$702.99
	BLUE RIDGE ELECTRIC COOP	10/29/2013	$26.89
	BLUE RIDGE ELECTRIC COOP	10/29/2013	$9.70
	AIRGAS SOUTH	10/30/2013	$20.22
			$7,644.48
JANIE HAMILTON	VWR INTERNATIONAL INC	10/03/2013	$140.00
	FISHER SCI ATL	10/03/2013	$101.44
	VWR INTERNATIONAL INC	10/16/2013	$158.57
	DOLLAR-GENERAL #4869	10/17/2013	$3.15
	VWR INTERNATIONAL INC	10/30/2013	$499.57
	VWR INTERNATIONAL INC	10/31/2013	$134.90
			$1,037.63
JANIE S. GIST	WAL-MART #0629	10/01/2013	$11.52
	WAL-MART #0629	10/01/2013	$17.92
	BI-LO 167	10/01/2013	$14.97
	WAL-MART #0629	10/15/2013	$27.33
	BI-LO GROCERY #5740	10/22/2013	$19.41
	WAL-MART #0629	10/23/2013	$19.60
	BI-LO GROCERY #5740	10/28/2013	$9.96
	WAL-MART #0629	10/29/2013	$10.34
			$131.05
JASON E. EICHELBERGER	LINODE.COM	10/01/2013	$39.90
	Amazon Web Services	10/03/2013	$1.67
	RACKSPACE CLOUD	10/12/2013	$537.06
			$578.63
JEANNE BRIGGS	LOWES #03071	10/01/2013	$27.22
	GRIFF'S FARM AND H	10/01/2013	$63.60
	CAMPUS COPY SHOP	10/01/2013	$876.21
	GRIFF'S FARM AND H	10/02/2013	$63.60
	BI-LO GROCERY #5566	10/02/2013	$51.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE BRIGGS	BI-LO 539	10/03/2013	$8.05
	BI-LO GROCERY #5566	10/05/2013	$15.50
	CVS PHARMACY #4026 Q03	10/07/2013	$5.35
	LOWES #03071	10/08/2013	$85.79
	TRI-COUNTY ACE BLDRS S	10/12/2013	$14.52
	CVS PHARMACY #4026 Q03	10/11/2013	$10.70
	TRI-COUNTY ACE BLDRS S	10/12/2013	$123.47
	TRI-COUNTY ACE BLDRS S	10/16/2013	$11.93
	TRI-COUNTY ACE BLDRS S	10/17/2013	$68.35
	HOPE GREENHOUSES LLC	10/18/2013	$390.00
	LOWES #03071	10/19/2013	$97.03
	INTERNATIONAL GREENHOUSE	10/22/2013	$1,316.40
	LOWES #03071	10/23/2013	$4.25
	LOWES #03071	10/23/2013	$143.06
	LOWES #03071	10/23/2013	$62.06
	HEAD LEE NURSERY, INC.	10/24/2013	$81.19
	JADERLOON CO INC	10/23/2013	$368.67
	TRI-COUNTY ACE BLDRS S	10/26/2013	$11.71
	LOWES #03071	10/25/2013	$98.39
	INTL SOC ARBORICULTURE	10/29/2013	$155.00
			$4,153.37
JEFF ADELBERG	LOWES #03071	10/01/2013	$15.95
	PETSMART INC 2276	10/01/2013	$10.58
	PHYTOTECHNOLOGY LABORATO	10/22/2013	$157.30
	TRC ELECTRONICS	10/21/2013	$64.77
	CAISSON LABORATORIES INC	10/23/2013	$108.39
	TRC ELECTRONICS	10/25/2013	$64.77
			$421.76
JEFF HOLLIDAY	MCMASTER-CARR	09/30/2013	$233.38
	WWW.ATBATT.COM	10/01/2013	$112.45
	POE SUPPLY INC	10/01/2013	$635.25
	POE SUPPLY INC	10/01/2013	$649.79
	DKC DIGI KEY CORP	10/02/2013	$227.25
	MCMASTER-CARR	10/01/2013	$164.90
	SPEEDY METALS WEB	10/03/2013	$295.19
	STRATASYS INC.	10/02/2013	$212.99
	PIONEER RESEARCH CORPORA	10/08/2013	$711.45
	ARGYLE MATERIALS	10/08/2013	$280.00
	MCMASTER-CARR	10/08/2013	$102.10
	AMERICAN HOLLOW BORING CO	10/10/2013	$2,080.00
	AMAZON MKTPLACE PMTS	10/17/2013	$34.45
	AMAZON MKTPLACE PMTS	10/17/2013	$160.31
	ARGYLE MATERIALS	10/21/2013	$295.00
	FASTENAL COMPANY01	10/22/2013	$158.94
	FEDEX 90287721	10/25/2013	$99.66
	MCMASTER-CARR	10/25/2013	$37.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOLLIDAY	POE SUPPLY INC	10/29/2013	$638.87
	Amazon.com	10/30/2013	$16.34
	MCMASTER-CARR	10/28/2013	$40.74
	RICOH RMS-CLEMSON	10/29/2013	$3.75
	Amazon.com	10/31/2013	$56.99
	PIONEER RESEARCH CORPORA	10/30/2013	$859.72
	SPEEDY METALS WEB	10/31/2013	$406.70
			$8,513.93
JEFF MCCALL	TRI-COUNTY ACE BLDRS S	10/03/2013	$49.80
	OFFICE DEPOT #379	10/03/2013	$101.73
	WAL-MART #1123	10/07/2013	$99.86
	LOWES #01635	10/14/2013	$74.18
	CLEMSON AUTO PARTS INC	10/16/2013	$146.57
	TRI-COUNTY ACE BLDRS S	10/30/2013	$68.47
			$540.61
JEFFERY S ALLEN	CAN CANONBUSSOL CBS	10/29/2013	$258.64
	NATIONAL TAX ASSSOCIATIO	10/30/2013	$100.00
			$358.64
JEFFERY T VERNON	CITY ELECTRIC #20	10/02/2013	$28.34
	C C DICKSON CO 1134	10/08/2013	$13.31
	THOMAS SUPPLY CO	10/16/2013	$26.68
	TERMINAL TIRE	10/24/2013	$345.59
			$413.92
JEFFREY ANKER	VISHAY MEASUREMENTSGRP	10/03/2013	$118.20
	VISHAY MEASUREMENTSGRP	10/08/2013	$41.00
	VISHAY MEASUREMENTSGRP	10/11/2013	$35.00
	DROPBOX	10/14/2013	$9.99
	AMAZON MKTPLACE PMTS	10/28/2013	$41.48
	Amazon.com	10/30/2013	$40.91
			$286.58
JEFFREY F. NEAL	TIGER TOWN GRAPHICS	10/04/2013	$85.60
	ASEE INTERNET SALES #1	10/16/2013	$94.00
	TIGER TOWN GRAPHICS	10/18/2013	$726.53
	RMS - CLEMSON PRINT CENT	10/22/2013	$51.36
	KYOCERA DOCUMENT SOLUTION	10/28/2013	$140.00
			$1,097.49
JEFFREY FELLERS	SPIRIT TELECOM	10/01/2013	$5.49
	DAVID SINCLAIR AUTOMOTI	10/04/2013	$23.20
	ATT CONS PHONE PMT	10/05/2013	$158.81
	WAL-MART #0629	10/13/2013	$55.67
	CITY OF UNION	10/14/2013	$12.51
	CITY OF UNION	10/14/2013	$628.78
			$884.46
JEFFREY HOPKINS	CLEMSON AUTO PARTS INC	10/02/2013	$140.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPKINS	OLD STONE TRACTOR CO INC	10/02/2013	$139.92
	CPS 2007 HENDERSONVILLE	10/07/2013	$210.70
	CPS 2007 HENDERSONVILLE	10/07/2013	$1,524.55
	LOWES #01635	10/08/2013	$23.85
	TRI STAR	10/08/2013	$59.37
	CLEMSON AUTO PARTS INC	10/09/2013	$156.55
	CLEMSON AUTO PARTS INC	10/11/2013	$38.86
	NOR NORTHERN TOOL	10/14/2013	$64.67
	CLEMSON AUTO PARTS INC	10/16/2013	$5.35
	PRESSLEY AUTO SERVICE	10/16/2013	$176.42
	CLEMSON AUTO PARTS INC	10/16/2013	$1.95
	CLEMSON AUTO PARTS INC	10/18/2013	$35.11
	TRI-COUNTY ACE BLDRS S	10/18/2013	$15.56
	VICKERYS OUTDOOR POWRE	10/25/2013	$35.51
	TRI-COUNTY ACE BLDRS S	10/26/2013	$20.73
	STAPLES 00111807	10/28/2013	$66.14
	SEARS ROEBUCK 7701	10/29/2013	$128.61
			$2,844.11
JEFFREY S. PEAKE	SURVEY METHODS INC	10/01/2013	$39.00
	PAYPAL GEORGETOWNI	10/01/2013	$374.40
	TAYLOR & FRANCIS	10/01/2013	$51.00
	WPC DIGITALSUBCRIPTION	10/04/2013	$99.00
	Amazon.com	10/08/2013	$25.16
	CLEMSON-UNIV-BOOKS #4900	10/09/2013	$112.01
	DRI LOGITECH STORE	10/14/2013	$16.15
	PAYPAL SRMUN INC	10/15/2013	$900.00
	ASKNET NERO SHOP	10/16/2013	$49.99
	DRI NUANCE	10/17/2013	$149.99
	SOUTHWES 5262166572376	10/23/2013	$1,050.30
	ISA-INTERNATIONAL STUD	10/23/2013	$220.00
	ANDERSON CLEMSON SHUTT	10/23/2013	$60.00
	ANDERSON CLEMSON SHUTT	10/23/2013	$60.00
	USAIRWAYS 0377283249285	10/25/2013	$535.30
	HYATT REGENCY BETHESDA	10/26/2013	$381.94
	HYATT REGENCY BETHESDA	10/27/2013	$572.91
	OXFORD UNIVERSITY PRESS	10/28/2013	$145.45
	HYATT REGENCY BETHESDA	10/27/2013	$572.91
	HYATT REGENCY BETHESDA	10/27/2013	$595.51
	HYATT REGENCY BETHESDA	10/28/2013	$763.88
	HYATT REGENCY BETHESDA	10/28/2013	$763.88
	HYATT REGENCY BETHESDA	10/28/2013	$763.88
	HYATT REGENCY BETHESDA	10/28/2013	$763.88
			$9,066.54
JEFFREY T. BROWN	PAYPAL SOUTHCAROLI	10/01/2013	$125.00
	WAL-MART #1123	10/01/2013	$62.16
	SQUARESPACE INC.	10/02/2013	$172.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	DIAMOND SPRINGS WATER	10/07/2013	$26.48
	OTHERWORLDC	10/08/2013	$56.35
	Amazon.com	10/08/2013	$47.98
	CLEMSON COMPUTER ST	10/08/2013	$192.39
			$683.16
JENNIFER ARBLASTER	KYOCERA DOCUMENT SOLUTION	09/30/2013	$147.52
	MWI VETERINARY SUPPLY CO	10/01/2013	$27.14
	MWI VETERINARY SUPPLY CO	10/03/2013	$4.35
	TVMDL	10/03/2013	$117.00
	GRIFF'S FARM AND H	10/04/2013	$843.47
	UPS 000060RW68	10/06/2013	$6.55
	GREGORY PEST SOLUTIONS	10/04/2013	$75.00
	DIAMOND SPRINGS WATER	10/04/2013	$15.37
	SC.GOV	10/04/2013	$156.20
	SIMPLEX GRINNELL WEB P	10/04/2013	$36.63
	MY PAPERSHOP.COM	10/07/2013	$181.77
	KYOCERA DOCUMENT SOLUTION	10/07/2013	$19.39
	Butler Anima	10/09/2013	$570.11
	Butler Anima	10/10/2013	$364.81
	MWI VETERINARY SUPPLY CO	10/09/2013	$869.04
	MWI VETERINARY SUPPLY CO	10/10/2013	$46.31
	GREGORY PEST SOLUTIONS	10/09/2013	$73.50
	MWI VETERINARY SUPPLY CO	10/10/2013	$91.67
	WW GRAINGER	10/11/2013	$359.69
	FORT-HILL-NG-BILL-PMNT	10/11/2013	$9.00
	FORT-HILL-NG-BILL-PMNT	10/11/2013	$18.05
	FORT-HILL-NG-BILL-PMNT	10/11/2013	$12.84
	THE BLOSSMAN COMPANIES, I	10/10/2013	$139.10
	MWI VETERINARY SUPPLY CO	10/11/2013	$142.44
	0184-ALL PHASE	10/11/2013	$423.14
	FORT-HILL-NG-BILL-PMNT	10/11/2013	$12.72
	FORT-HILL-NG-BILL-PMNT	10/11/2013	$12.84
	FORT-HILL-NG-BILL-PMNT	10/11/2013	$12.84
	MWI VETERINARY SUPPLY CO	10/11/2013	$9.84
	UOL NETZERO	10/13/2013	$9.95
	UPS 000060RW68	10/13/2013	$6.55
	MWI VETERINARY SUPPLY CO	10/11/2013	$411.13
	MWI VETERINARY SUPPLY CO	10/14/2013	$9.84
	GRIFF'S FARM AND H	10/16/2013	$565.95
	MWI VETERINARY SUPPLY CO	10/16/2013	$18.68
	MWI VETERINARY SUPPLY CO	10/16/2013	$257.06
	BLUE RIDGE ELECTRIC COOP	10/17/2013	$26.50
	UPS 000060RW68	10/20/2013	$7.05
	GREGORY PEST SOLUTIONS	10/18/2013	$34.50
	BLUE RIDGE ELECTRIC COOP	10/17/2013	$30.50
	ATT BILL PAYMENT	10/22/2013	$49.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	SANDY SPRINGS WATER	10/21/2013	$570.16
	REPUBLIC SERVICES TRASH	10/22/2013	$182.42
	CITY OF CLEMSON	10/21/2013	$44.49
	MWI VETERINARY SUPPLY CO	10/22/2013	$296.22
	MWI VETERINARY SUPPLY CO	10/22/2013	$43.82
	CITY OF CLEMSON	10/21/2013	$2,805.59
	GRIFF'S FARM AND H	10/22/2013	$317.99
	MWI VETERINARY SUPPLY CO	10/22/2013	$13.78
	CITY OF CLEMSON	10/21/2013	$66.83
	REPUBLIC SERVICES TRASH	10/23/2013	$69.26
	UPS 000060RW68	10/27/2013	$6.55
	VZWRLSS APOCC VISB	10/29/2013	$114.05
	MWI VETERINARY SUPPLY CO	10/30/2013	$1,603.59
	SSC - ANDERSON SER	10/30/2013	$1,163.80
	MWI VETERINARY SUPPLY CO	10/30/2013	$26.36
			$13,550.41
JENNIFER CRAFT	LEXISNEXIS RISK MGT	10/03/2013	$110.48
	STAPLES 00111807	10/21/2013	$72.05
	AMERICAN AI 0012383668250	10/21/2013	$501.30
	CASE - MAIN	10/29/2013	$359.00
			$1,042.83
JENNIFER L. MOUNTFORD	DEPENDABLE AUTO CARE	10/04/2013	$67.41
	KYOCERA DOCUMENT SOLUTION	10/04/2013	$28.06
	WEST CAROLINA RURAL TELEP	10/07/2013	$92.24
	PSA SHOPPING MALL	10/09/2013	$154.00
	PSA SHOPPING MALL	10/09/2013	$7.00
	PRESS AND BANNER	10/09/2013	$35.00
	USPS 45004006229807211	10/11/2013	$145.40
	PSA SHOPPING MALL	10/18/2013	$14.00
	DEPENDABLE AUTO CARE	10/18/2013	$30.00
	USPS 45004006229807211	10/21/2013	$13.98
	FREDS RX 00010272	10/22/2013	$30.50
	SPIRIT TELECOM	10/22/2013	$9.34
	FREDS RX 00010272	10/22/2013	$15.52
	KELLY REGISTRATION SYS	10/28/2013	$20.00
			$662.45
JENNY WIRTZ	CYBER POWER INC	09/30/2013	$4,094.00
	ASKNET-SHOPS.COM	10/12/2013	$1,450.00
			$5,544.00
JEREMY K GREENE	ESUPPLYSTORE.COM	10/02/2013	$68.74
	PUBLIX #506	10/03/2013	$9.18
	ENTOMOLOGICAL SOCIETY OF	10/04/2013	$144.00
	STAPLES 00108449	10/09/2013	$85.59
	ET AG CENTER LLC	10/18/2013	$495.00
	STAPLES 00108449	10/29/2013	$31.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$833.54
JEREMY PIKE	DRI WESTERN DIGITAL	10/04/2013	$229.99
	USPS 45168006329807708	10/04/2013	$55.20
	AMAZON MKTPLACE PMTS	10/19/2013	$85.54
	GOOGLE Tranzporter	10/22/2013	$362.26
	APL APPLE ONLINE STORE	10/23/2013	$62.06
	USPS 45168006329807708	10/22/2013	$0.46
	APL APPLE ONLINE STORE	10/23/2013	$84.53
	USPS 45168006329807708	10/28/2013	$46.00
			$926.04
JEREMY TZENG	Amazon.com	10/03/2013	$117.00
			$117.00
JERRY HESTER	AMAZON MKTPLACE PMTS	10/23/2013	$19.25
	AMAZON MKTPLACE PMTS	10/23/2013	$5.00
	AMAZON MKTPLACE PMTS	10/24/2013	$4.90
	AMAZON MKTPLACE PMTS	10/24/2013	$4.90
	AMAZON MKTPLACE PMTS	10/28/2013	$46.27
	AMERICAN ASSOC OF PHYSIC	10/29/2013	$595.00
			$675.32
JESSICA H. ELDRIDGE	USAIRWAYS 0372330421087	10/01/2013	$300.30
	PAYPAL INK4 INC	10/03/2013	$25.68
	RMS - CLEMSON PRINT CENT	10/08/2013	$481.50
	PAYPAL INK4 INC	10/28/2013	$42.00
			$849.48
JESSICA PELFREY CREEL	PUBLIX SUPERMARKETS #1379	10/07/2013	$24.58
	DISCOUNTMUGS.COM	10/07/2013	$604.32
	VISTAPR VistaPrint.com	10/09/2013	$41.47
	PIER1 COM 00049411	10/09/2013	$126.11
	RMS - CLEMSON PRINT CENT	10/10/2013	$325.28
	HOBBYLOBBY.COM	10/09/2013	$24.56
	LOWES #00907	10/11/2013	$222.56
	TARGET.COM	10/19/2013	$21.09
	TARGET.COM	10/19/2013	$136.80
	TARGET.COM	10/22/2013	$16.96
	RMS - CLEMSON PRINT CENT	10/22/2013	$192.60
	ADOBE SYSTEMS, INC.	10/22/2013	$19.99
	CAMPUS COPY SHOP	10/24/2013	$94.64
			$1,850.96
JILL B GEMMILL	Amazon.com	10/02/2013	$30.94
	WWW.LAZYGAME.NET	10/25/2013	$1.00
			$31.94
JILL K BURROUGHS	NXLEVEL EDUCATIONAL	10/03/2013	$1,537.00
	COLG OF CHARLESTON	10/11/2013	$885.00
	ATT CONS PHONE PMT	10/11/2013	$404.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JILL K BURROUGHS	OVERNIGHTPRINTS	10/12/2013	$43.10
	NXLEVEL EDUCATIONAL	10/14/2013	$291.00
	GAN 1120GRNVILLENEWCIR	10/15/2013	$9.95
	GREATER GREENVILLE CHAMBE	10/15/2013	$10.00
	IMOD.CO	10/14/2013	$16.70
	CRB CARBONITE BACKUP	10/24/2013	$59.99
			$3,257.67
JILLIAN STURDIVANT	NASPA	10/01/2013	$410.00
	BI-LO 539	10/03/2013	$27.79
	NASPA-AUTHORIZE.NET	10/02/2013	$75.00
	ARAMARK CLEMSON UNIVERSIT	10/03/2013	$48.09
	Amazon.com	10/11/2013	$68.85
	BI-LO 539	10/17/2013	$47.11
	PARTY CITY #294	10/17/2013	$188.42
	ARAMARK CLEMSON UNIVERSIT	10/17/2013	$64.11
	ARAMARK CLEMSON UNIVERSIT	10/18/2013	$17.92
	ARAMARK CLEMSON UNIVERSIT	10/18/2013	$29.40
	DOLRTREE 2832 00028324	10/18/2013	$17.12
	WAL-MART #3222	10/18/2013	$7.64
	WAL-MART #3222	10/17/2013	$33.67
	BI-LO 539	10/23/2013	$7.58
	WAL-MART #3222	10/29/2013	$41.90
	BI-LO 539	10/30/2013	$12.10
	TARGET 00011981	10/30/2013	$13.77
			$1,110.47
JIMMY D HOLLIDAY	AMAZON MKTPLACE PMTS	10/22/2013	$6.40
	DRI EDITPLUS VERSION	10/22/2013	$150.00
	Amazon.com	10/24/2013	$71.99
			$228.39
JOACHIM TAIBER	USAIRWAYS 0377272974949	10/12/2013	$525.10
	AGENT FEE 8900607059944	10/12/2013	$40.00
	USAIRWAYS 0377272975003	10/24/2013	$568.30
	AGENT FEE 8900607164980	10/24/2013	$40.00
			$1,173.40
JOE E VARN JR	CAROLINA POTTERY - W COLU	10/02/2013	$240.23
	ROSS STORES #655	10/02/2013	$36.36
	PSA SHOPPING MALL	10/04/2013	$91.00
	PSA SHOPPING MALL	10/07/2013	$35.00
	HOBBY LOBBY #342	10/08/2013	$162.42
	SC STATE UNIV BKST # 35	10/09/2013	$23.84
	LOWES #01064	10/08/2013	$192.77
	SPIRIT TELECOM	10/11/2013	$7.43
	DOLLAR-GENERAL #3996	10/16/2013	$77.76
	WAL-MART #1358	10/21/2013	$39.48
	WAL-MART #1358	10/21/2013	$27.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOE E VARN JR	WAL-MART #1358	10/21/2013	$72.94
	PSA SHOPPING MALL	10/22/2013	$42.00
	ATT BILL PAYMENT	10/29/2013	$156.47
			$1,205.13
JOE THRASHER	TUDOR SCIENTIFIC GLASS	10/01/2013	$332.23
	NORDIC SENSORS INDUSTRIAL	10/03/2013	$220.00
	UPS 1ZF661V80394328355	10/05/2013	$3.60
	NEWARK US 00000109	10/12/2013	$13.33
	SP INDUSTRIES WILMAD	10/11/2013	$191.78
	UPS 1ZF661V80393403579	10/17/2013	$3.60
	AMAZON MKTPLACE PMTS	10/23/2013	$17.33
	FSC FRED S CARVER INC	10/23/2013	$69.14
	UPS 1ZF661V80399705563	10/24/2013	$4.81
	MCMASTER-CARR	10/28/2013	$35.45
	AMERICAN CHEMICAL SOCI	10/29/2013	$212.00
	TUDOR SCIENTIFIC GLASS	10/30/2013	$2,021.87
			$3,125.14
JOHN ANDRAE	CLEMSON COMPUTER ST	10/10/2013	$44.83
			$44.83
JOHN BALLATO	OPTICAL SOC OF AMER IWEB	10/02/2013	$1,795.00
	THORLABS	10/03/2013	$8.26
	STAPLES DIRECT	10/05/2013	$15.89
	STAPLES DIRECT	10/04/2013	$5.29
	UPS 0000Y65864	10/06/2013	$26.01
	AMAZON MKTPLACE PMTS	10/09/2013	$45.99
	IEEE PRODUCTS & SERVICES	10/09/2013	$223.00
	UPS 0000Y65864	10/13/2013	$11.48
	THORLABS	10/15/2013	$35.80
	LEL DIAMOND TOOLS INTERNA	10/15/2013	$90.11
	Amazon.com	10/17/2013	$97.70
	Amazon.com	10/16/2013	$86.69
	Amazon.com	10/16/2013	$67.80
	AMERICAN CERAMIC S-ACERS	10/18/2013	$120.00
	UPS 0000Y65864	10/20/2013	$9.30
	Amazon.com	10/21/2013	$14.96
	Amazon.com	10/23/2013	$27.99
	CAROLINA FIRE SERVICES	10/24/2013	$289.74
	UPS 0000Y65864	10/27/2013	$6.44
	KYOCERA DOCUMENT SOLUTION	10/24/2013	$95.29
	www.wiley.com	10/28/2013	$1,927.28
			$5,000.02
JOHN BAMBACH	USPS 45832203129832201	10/07/2013	$46.00
	PARR 3 AUTOMOTIVE	10/07/2013	$37.63
	LOWES #01986	10/08/2013	$7.29
	USPS 45322003429803905	10/30/2013	$6.11

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Cardholder	Vendor Name	Purchase Date	Amount
			$97.03
JOHN D. MUELLER	HOBBY LOBBY #289	10/01/2013	$33.61
	DOLLAR-GENERAL #3783	10/03/2013	$6.42
	ORKIN PEST CONTROL	10/09/2013	$130.00
	GIDDINGS MACHINE CO.	10/10/2013	$674.76
	PAYPAL EBP INC.	10/15/2013	$58.33
	KNIVES PLUS	10/22/2013	$38.47
	HR KNIVES	10/23/2013	$18.83
	CABELA'S PROMOTIONS INC	10/24/2013	$399.94
			$1,360.36
JOHN DAVID SMITH	AMAZON MKTPLACE PMTS	10/04/2013	$2.02
	Amazon.com	10/06/2013	$64.75
	AMAZON MKTPLACE PMTS	10/07/2013	$12.65
	Amazon.com	10/08/2013	$189.99
	UNITED 0167313665681	10/16/2013	$1,338.30
	CONGRESS OFFICE TU/E	10/17/2013	$615.58
	TRAVELOCITY HOTEL RESERV	10/16/2013	$929.15
	TRAVELOCITY.COM	10/16/2013	$44.95
	UNITED 0167313940576	10/17/2013	$1,228.30
	TRAVELOCITY.COM	10/17/2013	$44.95
	CONGRESS OFFICE TU/E	10/21/2013	$342.37
	Amazon.com	10/28/2013	$63.87
			$4,876.88
JOHN E BODIFORD	Signarama-Anderson	10/03/2013	$152.64
	TRI-COUNTY ACE BLDRS S	10/11/2013	$29.56
			$182.20
JOHN ELSEA	0184-ALL PHASE	10/10/2013	$2,334.26
	0184-ALL PHASE	10/15/2013	$1,444.25
	0184-ALL PHASE	10/18/2013	$217.18
	GIH GLOBALINDUSTRIALEQ	10/24/2013	$133.35
	0184-ALL PHASE	10/25/2013	$410.99
			$4,540.03
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	10/02/2013	$249.03
	VWR INTERNATIONAL INC	10/04/2013	$258.92
	VWR INTERNATIONAL INC	10/08/2013	$94.32
	VWR INTERNATIONAL INC	10/08/2013	$28.63
	VWR INTERNATIONAL INC	10/08/2013	$303.05
	QIAGEN INC	10/07/2013	$194.54
	VWR INTERNATIONAL INC	10/09/2013	$97.69
	VWR INTERNATIONAL INC	10/09/2013	$557.82
	FISHER SCI ATL	10/13/2013	$507.52
	VWR INTERNATIONAL INC	10/12/2013	$117.44
	VWR INTERNATIONAL INC	10/16/2013	$82.91
	VWR INTERNATIONAL INC	10/17/2013	$181.19
	PUBLIX SUPERMARKETS #1379	10/20/2013	$70.63

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	10/19/2013	$25.00
	TFS FISHERSCI ECOM ATL	10/23/2013	$219.77
	VWR INTERNATIONAL INC	10/24/2013	$21.61
	BIOLINE USA INC	10/23/2013	$95.23
	VWR INTERNATIONAL INC	10/24/2013	$307.23
	BIO RAD	10/23/2013	$823.96
	BIO RAD	10/24/2013	$76.41
	VWR INTERNATIONAL INC	10/30/2013	$230.22
			$4,543.12
JOHN H RODGERS JR	WAL-MART #3222	10/07/2013	$26.69
	HACH COMPANY	10/08/2013	$53.45
	WAL-MART #3222	10/10/2013	$26.43
	FISHER SCI ATL	10/10/2013	$12.71
	FISHER SCI ATL	10/12/2013	$145.73
	AMAZON MKTPLACE PMTS	10/16/2013	$21.63
	AMAZON MKTPLACE PMTS	10/16/2013	$71.06
	AMAZON MKTPLACE PMTS	10/17/2013	$26.17
	TFS FISHERSCI ECOM ATL	10/17/2013	$133.30
	TFS FISHERSCI ECOM ATL	10/19/2013	$41.14
	AMAZON MKTPLACE PMTS	10/18/2013	$1.69
	TFS FISHERSCI ECOM ATL	10/19/2013	$43.68
	TRI-COUNTY ACE BLDRS S	10/23/2013	$9.02
	CUREUV.COM	10/23/2013	$64.84
	AMAZON MKTPLACE PMTS	10/26/2013	$7.65
	AMAZON MKTPLACE PMTS	10/29/2013	$16.48
	Amazon.com	10/30/2013	$39.84
			$741.51
JOHN HAINS	LOWES #03071	10/03/2013	$37.36
	PETSMART INC 2276	10/08/2013	$64.40
	CLEMSON CENTRAL STORAGE	10/07/2013	$50.00
	ACADEMY.COM	10/14/2013	$42.79
	ACADEMY.COM	10/15/2013	$85.58
	ACADEMY.COM	10/14/2013	$42.79
	LOWES #03071	10/24/2013	$76.71
			$399.63
JOHN M. BARNES	PSA SHOPPING MALL	09/30/2013	$21.00
	SPIRIT TELECOM	10/01/2013	$10.97
	PSA SHOPPING MALL	10/01/2013	$28.00
	BRUNSON BUILDING SUPPLY	10/03/2013	$8.08
	DOLLAR-GENERAL #6140	10/03/2013	$13.50
	USPS 45378006635336858	10/15/2013	$230.00
	BenMeds 1019802554	10/19/2013	$36.21
	USPS 45378006635336858	10/21/2013	$8.09
	USPS 45378006635336858	10/22/2013	$33.00
	005 CENTURYLINK RECURRING	10/25/2013	$159.53

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN M. BARNES	USPS 45378006635336858	10/28/2013	$5.60
	PSA SHOPPING MALL	10/28/2013	$22.50
			$576.48
JOHN MCENTIRE	STAPLS0110805029003001	10/15/2013	$385.20
	STAPLS0112027147002002	10/15/2013	$42.79
			$427.99
JOHN MCINTYRE	WAL-MART #1829	10/01/2013	$50.70
	PIGGLY WIGGLY 021	10/01/2013	$6.04
	PSA SHOPPING MALL	10/08/2013	$50.00
	WAL-MART #1829	10/12/2013	$29.17
	DOLRTREE 3954 00039545	10/18/2013	$33.48
			$169.39
JOHN S BOOKHART	CLEMSON AUTO PARTS INC	10/10/2013	$339.27
	FLINT EQUIP CO SIMPSONV	10/11/2013	$25.30
	TRI-COUNTY ACE BLDRS S	10/30/2013	$6.82
			$371.39
JOHN S SHIRLEY JR	GRIFF'S FARM AND H	10/02/2013	$33.90
	GRIFF'S FARM AND H	10/03/2013	$15.29
	PENDLETON TIRE COMPANY	10/04/2013	$145.10
	PENDLETON TIRE COMPANY	10/07/2013	$145.10
	SMITH TURF & IRRAGTION	10/08/2013	$26.84
	TRI-COUNTY ACE BLDRS S	10/12/2013	$48.77
	GRIFF'S FARM AND H	10/22/2013	$220.00
			$635.00
JOHN U MCGREGOR	US FOODS 6B	10/01/2013	$63.20
	ARAMARK BLUE CHEESE	10/01/2013	$122.16
	INGLES MARKETS #53	10/01/2013	$17.41
	INGLES MARKETS #53	10/02/2013	$11.18
	WAL-MART #3222	10/04/2013	$81.94
	LOWES #03071	10/04/2013	$116.63
	INGLES MARKETS #53	10/07/2013	$20.04
	WAL-MART #3222	10/14/2013	$19.83
	TRI-COUNTY ACE BLDRS S	10/15/2013	$2.38
	FCD FREUND CONTAINER	10/15/2013	$14.82
	AMAZON MKTPLACE PMTS	10/18/2013	$192.00
	BI-LO 539	10/18/2013	$16.03
	BI-LO 539	10/20/2013	$7.48
	BI-LO 539	10/20/2013	$34.98
	WAL-MART #3222	10/22/2013	$23.67
	ARAMARK BLUE CHEESE	10/22/2013	$718.64
	BI-LO 539	10/22/2013	$165.33
	LILAR	10/23/2013	$968.45
	TRI-COUNTY ACE BLDRS S	10/23/2013	$2.66
	THE WEBSTAURANT STORE	10/22/2013	$358.13
	US FOODS 6B	10/23/2013	$461.82

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN U MCGREGOR	US FOODS 6B	10/24/2013	$16.45
	FOOD LION #2209	10/24/2013	$35.58
	BI-LO 539	10/25/2013	$33.12
	WAL-MART #3222	10/25/2013	$72.06
	ARAMARK BLUE CHEESE	10/25/2013	$61.08
	INGLES MARKETS #94	10/24/2013	$8.82
	PUBLIX SUPERMARKETS #1379	10/25/2013	$44.86
	ARAMARK BLUE CHEESE	10/25/2013	$1,417.06
	US FOODS 6B	10/30/2013	$582.74
	INGLES MARKETS #53	10/29/2013	$41.54
			$5,732.09
JOHN W MERIWETHER JR	DKC DIGI KEY CORP	10/01/2013	$113.09
	AMERICAN GEOPHYSICAL UNI	10/08/2013	$245.00
	EZ TOPS WORLDWIDE	10/09/2013	$585.49
	AT&T DATA	10/16/2013	$14.99
	DRI SHIRT POCKET	10/24/2013	$27.95
	VZWRLSS PRPAY AUTOPAY	10/27/2013	$20.00
			$1,006.52
JOHNELL BROOKS	Amazon.com	09/30/2013	$44.99
	MANPOWER	10/03/2013	$847.20
	MANPOWER	10/10/2013	$847.20
	WALMART.COM 8009666546	10/10/2013	$160.06
	AMAZON MKTPLACE PMTS	10/16/2013	$62.96
	SUNEX INC.	10/16/2013	$74.00
	MANPOWER	10/17/2013	$1,440.24
	PRECISION WEIGHING BALANC	10/17/2013	$269.00
	BRANNOCK DEV COMP 205	10/16/2013	$148.50
	WAL-MART #3222	10/23/2013	$90.78
	BEST BUY 00002725	10/24/2013	$211.99
	CVS PHARMACY #3802 Q03	10/23/2013	$21.37
	WAL-MART #0640	10/24/2013	$5.02
	MANPOWER	10/24/2013	$1,376.70
	STAPLES 00105536	10/24/2013	$26.08
	RES TRAVELOCITY-KAYAK	10/28/2013	$262.92
			$5,889.01
JONATHAN M. BLACKWELL	TRI-COUNTY ACE BLDRS S	10/01/2013	$67.01
	WALMART.COM 8009666546	10/01/2013	$199.28
	THE HOME DEPOT #1130	09/30/2013	$73.02
	USPS 45864006808229742	10/02/2013	$17.39
	WAL-MART #1123	10/02/2013	$296.94
	SPIRIT TELECOM	10/01/2013	$22.05
	BLUE RIDGE SECURITY SYS	10/07/2013	$69.50
	WAL-MART #1123	10/10/2013	$60.60
	THE HOME DEPOT #1130	10/14/2013	$211.77
	VZWRLSS APOCC VISB	10/17/2013	$114.11

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M. BLACKWELL	WAL-MART #1123	10/17/2013	$45.93
	TRI-COUNTY ACE BLDRS S	10/18/2013	$20.13
	CAROLINA PLUMBING SUPPLY	10/17/2013	$303.90
	WAL-MART #1123	10/18/2013	$205.80
	THE HOME DEPOT #1130	10/23/2013	$51.58
	TRI-COUNTY ACE BLDRS S	10/29/2013	$56.14
	TRI-COUNTY ACE BLDRS S	10/29/2013	$34.97
	WAL-MART #1123	10/29/2013	$48.56
	SC LAW ENFORCEMENT	10/30/2013	$25.00
	TRI-COUNTY ACE BLDRS S	10/30/2013	$4.02
	THE HOME DEPOT #1130	10/29/2013	$18.78
			$1,946.48
JONATHAN SIMPSON	MSC	10/01/2013	$141.66
	MCNEELYS STORE-SAPPHIRE	10/24/2013	$14.93
			$156.59
JONATHAN STYLES	THE MATHWORKS INC	10/02/2013	$120.00
	DMI DELL HIGHER EDUC	10/03/2013	$1,386.66
	MECHANICAL SIMULATION COR	10/10/2013	$1,000.00
	DMI DELL HIGHER EDUC	10/14/2013	$109.12
	Amazon.com	10/14/2013	$215.49
	DMI DELL HIGHER EDUC	10/19/2013	$74.98
	DMI DELL BUS ONLINE	10/24/2013	$524.29
	DMI DELL HIGHER EDUC	10/28/2013	$1,808.82
	AGILENT TECHNOLOGIES,	10/28/2013	$2,040.00
			$7,279.36
JORGE CALZADILLA	BEST BUY 00005207	10/02/2013	$381.58
	BEST BUY 00002642	10/03/2013	$577.79
	GIH GLOBALINDUSTRIALEQ	10/04/2013	$106.62
	FEDEX 442701277	10/10/2013	$8.21
	FEDEX 443396550	10/19/2013	$11.65
	DISCOUNTOFFICEITEMS	10/24/2013	$27.47
	AMAZON MKTPLACE PMTS	10/24/2013	$50.53
			$1,163.85
JOSE PAYERO	UT WATER RESOURCE RESEARC	09/30/2013	$200.00
			$200.00
JOSEPH D CULIN	MICHAELS STORES 1585	10/09/2013	$16.41
	WAL-MART #0396	10/24/2013	$6.90
	HOBBY LOBBY #332	10/24/2013	$87.90
	BioQuip Products Inc	10/28/2013	$1,135.30
	WAL-MART #3222	10/28/2013	$6.36
			$1,252.87
JOSEPH D LANHAM	DELTA AIR 0062341423928	10/01/2013	$346.10
	THE ORION SOCIETY	10/01/2013	$70.00
	DELTA AIR 0068226255838	10/04/2013	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH D LANHAM	USPS 45252006429807880	10/04/2013	$23.25
	PAYPAL FLEDGINGBIR	10/30/2013	$90.00
			$554.35
JOSEPH K SCOTT	Amazon.com	10/23/2013	$110.04
	Amazon.com	10/23/2013	$106.67
	Amazon.com	10/23/2013	$88.54
	Amazon.com	10/24/2013	$76.97
	Amazon.com	10/23/2013	$393.16
			$775.38
JOSEPH P. KRAUSZ	INK 4 INC.	09/30/2013	$180.20
	SPIRIT TELECOM	10/01/2013	$11.74
	SPIRIT TELECOM	10/01/2013	$16.14
	SPIRIT TELECOM	10/01/2013	$2.81
	SPIRIT TELECOM	10/01/2013	$1.07
	SPEEDEE OIL CHANGE	10/03/2013	$52.93
	USPS 45690006729829090	10/04/2013	$25.04
	KNOLOGY INC	10/05/2013	$328.12
	ATT CONS PHONE PMT	10/04/2013	$227.03
	VZWRLSS APOCC VISB	10/05/2013	$152.08
	USPS 45690006729829090	10/07/2013	$9.25
	CHEM SERVICE INC	10/07/2013	$62.00
	CHARLESTON WATER SYSTEM 3	10/08/2013	$39.45
	AUTOMOTIVE REPAIR SERVICE	10/08/2013	$22.38
	ONLINE LABELS	10/09/2013	$70.65
	CAN CANONBUSSOL CBS	10/12/2013	$101.52
	RICHARD KAY AUTOMOTIVE	10/10/2013	$95.00
	USPS 45690006729829090	10/16/2013	$6.31
	ATTAWAY INC	10/16/2013	$79.50
	ATTAWAY INC	10/16/2013	$276.66
	ATTAWAY INC	10/21/2013	$254.40
	AUTOMOTIVE REPAIR SERVICE	10/22/2013	$433.80
	CONNECTOR 2000 ASSOCIATIO	10/22/2013	$175.00
	AUTOMOTIVE REPAIR SERVICE	10/23/2013	$526.51
	FSI SCE&G	10/23/2013	$155.86
	HORRY TELEPHONE COOPERATI	10/23/2013	$123.04
	USPS 45690006729829090	10/25/2013	$31.35
	ATT CONS PHONE PMT	10/26/2013	$252.67
	USPS 45690006729829090	10/28/2013	$4.02
	ATT CONS PHONE PMT	10/29/2013	$89.10
	ATTAWAY INC	10/30/2013	$963.54
	BRADY SCREEN PRINTING	10/29/2013	$305.40
			$5,074.57
JOSEPH P. MAZER	B & H PHOTO-VIDEO.COM	09/30/2013	$1,315.87
	BODELIN	10/01/2013	$229.77
	USAIRWAYS 0372330287699	09/30/2013	$195.30

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. MAZER	B & H PHOTO-VIDEO.COM	10/01/2013	$990.00
	Amazon.com	10/02/2013	$138.18
	AMAZON MKTPLACE PMTS	10/01/2013	$218.85
	HENDRIX RESERVATION	10/02/2013	$50.00
	WWW.NEWEGG.COM	10/02/2013	$395.14
	DIGITAL JUICE	10/02/2013	$688.20
	WALMART.COM 8009666546	10/03/2013	$310.48
	APL APPLE ONLINE STORE	10/03/2013	$53.45
	ZAGG INC	10/02/2013	$49.99
	APL APPLE ONLINE STORE	10/03/2013	$1,560.06
	APL APPLE ONLINE STORE	10/03/2013	$21.40
	PAYPAL UNIONFORDEM	10/04/2013	$125.00
	USAIRWAYS 0372330754373	10/04/2013	$195.30
	BETTER OFFICE SUPPLY S	10/03/2013	$995.10
	PAYPAL UNIONFORDEM	10/04/2013	$115.00
	B & H PHOTO-VIDEO.COM	10/04/2013	$7,844.80
	LIFEPROOF	10/04/2013	$89.99
	UNITED 0162382334403	10/04/2013	$495.60
	CONSORTIUM OF UNIV FOR IN	10/08/2013	$375.00
	STAPLES DIRECT	10/11/2013	$394.80
	B & H PHOTO-VIDEO-MO/TO	10/13/2013	$700.47
	USAIRWAYS 0372331527249	10/10/2013	$453.10
	DROPBOX	10/12/2013	$99.00
	AMAZON MKTPLACE PMTS	10/17/2013	$63.12
	Amazon.com	10/17/2013	$501.99
	BESTBUY.COM 00009944	10/17/2013	$1,271.97
	Amazon.com	10/17/2013	$159.99
	BESTBUY.COM 00009944	10/17/2013	$1,271.97
	INCASE DESIGNS	10/17/2013	$49.95
	STAPLES DIRECT	10/18/2013	$288.89
	AMAZON MKTPLACE PMTS	10/21/2013	$29.90
	AMAZON MKTPLACE PMTS	10/22/2013	$53.95
	DELTA AIR 0062343093116	10/22/2013	$703.10
	AmazonPrime Membership	10/22/2013	$79.00
	Amazon.com	10/22/2013	$135.94
	SURVEYMONKEY.COM	10/22/2013	$217.28
	STAPLES DIRECT	10/24/2013	$177.65
	BESTBUY.COM 00009944	10/28/2013	$850.54
	Amazon.com	10/28/2013	$376.13
	ENTERPRISE RENT-A-CAR	10/29/2013	$48.16
	Amazon.com	10/29/2013	$109.97
	ENTERPRISE RENT-A-CAR	10/29/2013	$92.28
	ENTERPRISE RENT-A-CAR	10/29/2013	$48.16
	ENTERPRISE RENT-A-CAR	10/29/2013	$425.97
	B & H PHOTO-VIDEO.COM	10/30/2013	$1,971.03
	BDI BALLARD DESIGNS	10/30/2013	$76.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. MAZER	B & H PHOTO-VIDEO.COM	10/30/2013	$1,803.37
	Amazon.com	10/30/2013	$21.99
			$28,929.11
JOSEPHINE ALEXANDER	BI-LO 181	10/21/2013	$47.50
			$47.50
JOSHUA BARNES	TARGET 00011981	09/30/2013	$211.99
	WAL-MART #3222	09/30/2013	$13.13
	TARGET 00011981	09/30/2013	$49.82
	DOLRTREE 10 00000109	09/30/2013	$140.98
	HOBBY LOBBY #332	10/04/2013	$22.73
	WAL-MART #0396	10/04/2013	$225.55
	PARTY CITY #294	10/04/2013	$390.66
	LOWES #00728	10/04/2013	$35.29
	HICO BALLOONS	10/04/2013	$850.89
	WAL-MART #3222	10/08/2013	$38.35
	AUTUMNHARVEST PUMPKINS	10/08/2013	$125.00
	AMAZON MKTPLACE PMTS	10/09/2013	$164.80
	DOLRTREE 2832 00028324	10/08/2013	$8.03
	JIFFYSHIRTS.COM	10/08/2013	$118.80
	INGLES MARKETS #53	10/10/2013	$24.85
	HAMPTON INN EASLEY	10/13/2013	$176.49
	SHERWIN WILLIAMS #2658	10/15/2013	$7.98
	WAL-MART #3222	10/15/2013	$23.50
	WAL-MART #3222	10/15/2013	$21.29
	WAL-MART #3222	10/16/2013	$5.26
	CLEMSON-UNIV-BOOKS #4900	10/16/2013	$3.08
	AMAZON MKTPLACE PMTS	10/17/2013	$16.48
	LOWES #03071	10/17/2013	$33.98
	BI-LO 539	10/18/2013	$24.16
	CLEMSON RENT ALL	10/16/2013	$90.95
	DISCOUNTMUGS.COM	10/18/2013	$141.10
	PUBLIX SUPERMARKETS #1379	10/18/2013	$30.21
	WAL-MART #3222	10/23/2013	$147.26
	INGLES MARKETS #53	10/23/2013	$33.45
	CLEMSON-UNIV-BOOKS #4900	10/24/2013	$7.91
	DOLLAR-GENERAL #7140	10/23/2013	$17.12
	BRAINTEASERS USA LLC	10/23/2013	$27.00
	DOLRTREE 2832 00028324	10/23/2013	$18.19
	WAL-MART #3222	10/24/2013	$42.54
	WAL-MART #3222	10/28/2013	$120.99
	BI-LO 539	10/29/2013	$123.38
	BI-LO 539	10/29/2013	$79.83
	PUBLIX SUPERMARKETS #1379	10/29/2013	$27.37
	BBJ LINENS	10/29/2013	$59.52
	WAL-MART #3222	10/29/2013	$98.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,798.77
JOVANNA KING	SPIRIT TELECOM	10/01/2013	$0.08
	USPS 45168006329807708	10/24/2013	$138.00
			$138.08
JOY ACREE MOSS	FORT-HILL-NG-BILL-PMNT	10/09/2013	$12.84
	BLUE RIDGE ELECTRIC COOP	10/09/2013	$166.35
	FORT-HILL-NG-BILL-PMNT	10/09/2013	$485.69
	VZWRLSS APOCC VISB	10/12/2013	$4,780.36
	RICOH RMS-CLEMSON	10/30/2013	$6.11
			$5,451.35
JOY RODATZ	AICHE.ORG IN HOUSE	10/01/2013	$779.00
	AMERICAN CHEMICAL SOCI	10/02/2013	$176.00
	AGENT FEE 8900607059913	10/02/2013	$40.00
	USAIRWAYS 0377272974917	10/02/2013	$439.60
	ACADEMIC KEYS, LLC	10/04/2013	$65.00
	JOBTARGET LLC	10/09/2013	$350.00
	THE FIBER SOCIETY	10/09/2013	$250.00
	AGENT FEE 8900607164967	10/18/2013	$75.00
	DELTA AIR 0067272974982	10/18/2013	$2,172.12
	PE PRODUCTS INC	10/22/2013	$939.49
	AGENT FEE 8900607164986	10/25/2013	$50.00
	AICHE.ORG IN HOUSE	10/28/2013	$253.00
			$5,589.21
JOYCE S. BAKER	BI-LO 268	09/30/2013	$16.85
	BI-LO 268	10/08/2013	$15.35
	BI-LO 268	10/09/2013	$14.32
	BI-LO 268	10/21/2013	$65.18
	BI-LO 268	10/23/2013	$27.14
	BI-LO 268	10/28/2013	$10.32
			$149.16
JUANG HORNG CHONG	AMAZON MKTPLACE PMTS	10/08/2013	$228.99
	AMAZON MKTPLACE PMTS	10/09/2013	$14.65
	REI ELSEVIER SCI&TECH	10/18/2013	$332.11
	BIO SERV	10/21/2013	$152.79
	DILLON SEED & SUPPLY	10/28/2013	$132.31
			$860.85
JUDIE HOLT	INGLES MARKETS #17	10/08/2013	$5.80
	INGLES MARKETS #17	10/17/2013	$7.10
			$12.90
JUDY PILGRIM	STAPLES 00108779	09/30/2013	$7.88
	CRUCIAL.COM	10/19/2013	$181.46
	DELL SALES & SERVICE	10/23/2013	$81.31
	MJM SOFTWARE DESIGN	10/23/2013	$354.00
			$624.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIA FRUGOLI	FISHER SCI ATL	10/05/2013	$88.63
	INTEGRATED DNA TECH	10/07/2013	$93.09
	VWR INTERNATIONAL INC	10/08/2013	$31.71
	FISHER SCI ATL	10/09/2013	$70.67
	VWR INTERNATIONAL INC	10/10/2013	$73.83
	FISHER SCI ATL	10/13/2013	$34.36
	INVITROGEN 23710929	10/15/2013	$211.56
	INTEGRATED DNA TECH	10/16/2013	$69.55
	TFS FISHERSCI ECOM ATL	10/23/2013	$58.08
	VWR INTERNATIONAL INC	10/25/2013	$23.07
	TFS FISHERSCI ECOM ATL	10/24/2013	$140.87
	TFS FISHERSCI ECOM ATL	10/26/2013	$20.87
	OFFICEMAX CT IN#348782	10/29/2013	$49.17
	INTEGRATED DNA TECH	10/29/2013	$17.66
			$983.12
JULIA KERRIGAN	INT MUSHROOM MOUNTAIN LLC	09/30/2013	$120.00
			$120.00
JULIE JONES	DELTA AIR 0062341879671	10/01/2013	$289.80
	Amazon.com	10/04/2013	$25.44
	SOUTHWES 5262162532413	10/07/2013	$361.10
	CLEMSON COMPUTER ST	10/16/2013	$460.09
	ASU CONFERENCES CONT EDU	10/22/2013	$150.00
	Amazon.com	10/26/2013	$32.24
	Amazon.com	10/26/2013	$319.99
			$1,638.66
JULIE NORTHCUTT	GSP AIRPORT COMMISSION	10/03/2013	$48.00
	MARRIOTT KC COUNTRY CLUB	10/04/2013	$17.24
	CHILIS BAR GRI02101095	10/13/2013	$41.73
	HAMPTON INN W COLUMBIA	10/16/2013	$94.35
	UMC ACCOUNTS RECEIVABLE	10/21/2013	$773.10
			$974.42
JUNE BROCK-CARROLL	EDUWHERE-KEIKA VENTURES	10/22/2013	$150.00
	USPS 45168006329807708	10/22/2013	$7.27
	EDUWHERE-KEIKA VENTURES	10/22/2013	$125.00
	OSHAONLINEEDUCATION	10/28/2013	$169.00
			$451.27
JUSTIN DURHAM	STAGE ACCENTS	10/02/2013	$1,775.13
	STAGE ACCENTS	10/07/2013	$568.17
	WEEBLY-CHARGE.COM	10/11/2013	$49.00
	WEEBLY-CHARGE.COM	10/11/2013	$50.00
	STAGE ACCENTS	10/22/2013	$348.00
	AMC MUSIC LLC	10/22/2013	$210.03
			$3,000.33
KAREN FRANKLIN	PAYPAL EATSMARTMOV	10/04/2013	$45.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$45.00
KAREN L ADDIS	DISCOUNTMUGS.COM	10/04/2013	$1,780.00
	NASPA	10/03/2013	$460.00
	GAN 1120GRNVILLENEWCIR	10/08/2013	$22.00
	CLEMSON-UNIV-BOOKS #4900	10/16/2013	$14.50
	PENN ALUMNI RELATIONS	10/22/2013	$295.00
	ACPA	10/24/2013	$543.00
			$3,114.50
KAREN LANNING	PCCABLES.COM	10/01/2013	$25.09
	NEOTECH AQUA SOLUTIONS	10/03/2013	$109.75
	CLEMSON COMPUTER ST	10/03/2013	$588.48
	THE SCHNEIDER GROUP INC	10/03/2013	$445.00
	EZETOP DIGICEL	10/04/2013	$29.77
	ALLIED ELECTRONICS INC	10/04/2013	$1,140.30
	MIRA CONFERENCE	10/03/2013	$150.00
	EZETOP DIGICEL	10/04/2013	$29.77
	EZETOP DIGICEL	10/04/2013	$29.77
	MICROLOGY LABORATORIES	10/07/2013	$36.81
	AMERICAN GEOPHYSICAL UNI	10/08/2013	$449.00
	BESTBUY.COM 00009944	10/08/2013	$79.49
	DELTA AIR 0062342023659	10/08/2013	$425.10
	DIGITAL MONSTER	10/07/2013	$559.00
	PAYPAL INK4 INC	10/09/2013	$25.68
	AMAZON MKTPLACE PMTS	10/09/2013	$3.91
	DELTA AIR 0062342392110	10/10/2013	$316.10
	Amazon.com	10/11/2013	$273.82
	Amazon.com	10/10/2013	$132.14
	TRB ANNUAL MEETING	10/10/2013	$155.00
	DMI DELL BUS ONLINE	10/11/2013	$1,004.72
	AMAZON MKTPLACE PMTS	10/10/2013	$22.36
	EARTHQUAKE ENGINEERING R	10/11/2013	$300.00
	APL APPLE ONLINE STORE	10/12/2013	$319.93
	FEDEX 875823857997	10/12/2013	$61.69
	SURVEYMONKEY.COM	10/15/2013	$196.67
	DELTA AIR 0062342920142	10/15/2013	$293.10
	XEROX CORPORATION/RBO	10/16/2013	$34.80
	STAPLES 00111807	10/16/2013	$35.48
	Amazon.com	10/18/2013	$61.95
	BLUEBEAM SOFTWARE, INC.	10/21/2013	$179.00
	CLEMSON COMPUTER ST	10/21/2013	$74.89
	CLEMSON COMPUTER ST	10/22/2013	$32.09
	Amazon Services-Kindle	10/22/2013	$12.59
	Amazon Services-Kindle	10/22/2013	$2.99
	FEDEX 803796091251	10/24/2013	$16.95
	FEDEX 803796091262	10/24/2013	$13.47
	NEOTECH AQUA SOLUTIONS	10/25/2013	$849.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	AMAZON MKTPLACE PMTS	10/27/2013	$95.98
	AMAZON MKTPLACE PMTS	10/25/2013	$381.49
	DC TRAINING - CORPORATE	10/29/2013	$1,695.00
	FEDEX 796993137810	10/29/2013	$5.66
			$10,693.79
KAREN SHAW	PAYPAL INK4 INC	10/01/2013	$42.00
	UPS 000024146F	10/20/2013	$21.58
	CASE - MAIN	10/22/2013	$840.00
			$903.58
KARISSA R ULMER	INT BUTTERFLY/NATURE GIFT	09/30/2013	$45.85
	SPIRIT TELECOM	10/01/2013	$1.30
	ATT BILL PAYMENT	10/18/2013	$152.10
	FAIRFAX FEED AND SEED LLC	10/22/2013	$41.16
			$240.41
KATEY REEVES	USPS 45168006329807708	10/01/2013	$46.00
	UNITED 0162382999975	10/10/2013	$273.10
	UNITED 0162927604848	10/16/2013	$200.00
	CASE - MAIN	10/17/2013	$349.00
	Amazon.com	10/29/2013	$260.95
			$1,129.05
KATHARINE BAYLESS	AT&T DATA	10/28/2013	$30.00
			$30.00
KATHERINE BLACK	CROSSBROWSERTESTING COM L	10/20/2013	$199.95
			$199.95
KATHERINE L CASON	AT&T DATA	10/03/2013	$50.00
	Amazon.com	10/07/2013	$36.75
	AT&T DATA	10/11/2013	$50.00
	VZWRLSS APOCC VISE	10/27/2013	$90.24
			$226.99
KATHERINE RUSS	SANDY SPRINGS WATER	10/10/2013	$48.40
	LYNDA.COM	10/11/2013	$37.50
	PAYPAL CRDA	10/28/2013	$240.00
	VZWRLSS APOCC VISB	10/29/2013	$38.01
	Amazon.com	10/30/2013	$31.18
	AMAZON MKTPLACE PMTS	10/30/2013	$485.19
	AMAZON MKTPLACE PMTS	10/30/2013	$29.99
	HAR HARVARD BUSNS REV	10/30/2013	$109.00
			$1,019.27
KATHERINE VINSON	WRIGHT JOHNSTON UNIFORMS	10/01/2013	$2,420.82
	AUTOMOTIVE REPAIR SERVICE	10/02/2013	$167.82
	WAL-MART #3222	10/02/2013	$7.93
	AUTOMOTIVE REPAIR SERVICE	10/02/2013	$562.19
	ANDERSON FORD PARTS/SERV	10/03/2013	$1,410.00
	WAL-MART #3222	10/04/2013	$158.40

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	ACCUWEATHER INC	10/04/2013	$1,607.00
	WAL-MART #3222	10/04/2013	$39.31
	PENDLETON TIRE COMPANY	10/07/2013	$23.00
	JOHN E. REID AND ASSOC	10/08/2013	$580.00
	TRI-COUNTY ACE BLDRS S	10/08/2013	$10.87
	CLEMSON AUTOMOTIVE SERVIC	10/10/2013	$242.24
	VERIZON WRLS P1861-01	10/11/2013	$15.89
	VZWRLSS IVR VB	10/12/2013	$426.61
	ANIMAL HOUSE VETERINARY	10/15/2013	$22.50
	GRIFF'S FARM AND H	10/15/2013	$41.86
	INT MERUS REFRESHMENT SER	10/16/2013	$31.03
	ATT CONS PHONE PMT	10/17/2013	$344.43
	COMMUNICATION SERVICE CEN	10/16/2013	$735.09
	ANDERSON NAPA AUTO PARTS	10/16/2013	$176.84
	WRIGHT JOHNSTON UNIFORMS	10/17/2013	$1,415.44
	PREMIER AUTO WASH	10/16/2013	$260.16
	JERRY CAIN AUTO	10/16/2013	$992.65
	KYOCERA DOCUMENT SOLUTION	10/17/2013	$329.85
	PERSONNEL EVALUATI	10/18/2013	$40.00
	PENDLETON TIRE COMPANY	10/21/2013	$293.39
	TRI-COUNTY ACE BLDRS S	10/23/2013	$2.43
	CLEMSON AUTOMOTIVE SERVIC	10/24/2013	$573.76
	CLEMSON AUTOMOTIVE SERVIC	10/28/2013	$536.70
	CLEMSON AUTOMOTIVE SERVIC	10/28/2013	$163.75
	PENDLETON TIRE COMPANY	10/28/2013	$144.34
	GALLS/QUARTERMASTER	10/30/2013	$169.08
	PENDLETON TIRE COMPANY	10/30/2013	$144.34
	INT MERUS REFRESHMENT SER	10/30/2013	$31.03
	WRIGHT JOHNSTON UNIFORMS	10/30/2013	$1,318.24
	AAA CAROLINAS TRAFFIC SA	10/30/2013	$400.00
	SFI ELECTRONICS LLC	10/30/2013	$280.00
			$16,118.99
KATHLEEN A. LEYLEK	MANPOWER	10/03/2013	$343.00
	AMERCOLLHLTHASSOC	10/03/2013	$1,150.00
	ACO MEDICAL SUPPLY INC	10/04/2013	$326.52
	FEDEX 442205851	10/05/2013	$4.72
	OFFICE MAX	10/04/2013	$64.19
	AHIMA	10/07/2013	$650.00
	WELCH ALLYN INC	10/08/2013	$248.15
	AHIMA	10/07/2013	$175.00
	FEDEX 442477625	10/08/2013	$14.33
	ENTERPRISE RENT-A-CAR	10/08/2013	$248.24
	FEDEX 442554843	10/09/2013	$4.72
	ACO MEDICAL SUPPLY INC	10/09/2013	$376.33
	VZWRLSS APOCC VISB	10/10/2013	$74.15
	MANPOWER	10/10/2013	$343.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	FEDEX 442647211	10/10/2013	$4.72
	CAN CANONBUSSOL CBS	10/12/2013	$27.35
	FEDEX 442750899	10/12/2013	$4.72
	ACO MEDICAL SUPPLY INC	10/14/2013	$76.88
	ACO MEDICAL SUPPLY INC	10/16/2013	$52.80
	NPDB NPDB-HIPDB.HRSA.GOV	10/17/2013	$4.75
	NATL STDNT CLEARINGHOUSE	10/18/2013	$9.95
	NPDB NPDB-HIPDB.HRSA.GOV	10/17/2013	$4.75
	MANPOWER	10/17/2013	$343.00
	FEDEX 443305281	10/19/2013	$9.44
	FIND GREAT PEOPLE	10/18/2013	$1,467.17
	WALMART.COM 8009666546	10/19/2013	$126.28
	ACO MEDICAL SUPPLY INC	10/21/2013	$518.61
	FEDEX 443652698	10/23/2013	$4.72
	MANPOWER	10/24/2013	$343.00
	FIND GREAT PEOPLE	10/25/2013	$1,609.20
	FEDEX 443848850	10/26/2013	$4.72
	KYOCERA DOCUMENT SOLUTION	10/24/2013	$271.19
	KYOCERA DOCUMENT SOLUTION	10/24/2013	$239.75
	CHANNING BETE CO AHA	10/25/2013	$26.36
	KYOCERA DOCUMENT SOLUTION	10/24/2013	$301.67
	KYOCERA DOCUMENT SOLUTION	10/24/2013	$159.82
	ACO MEDICAL SUPPLY INC	10/30/2013	$710.47
	BRANDEDITEMS, INC.	10/29/2013	$541.85
	FEDEX 444199230	10/30/2013	$9.44
			$10,894.96
KATHLEEN J. BRIDGES	J&P PARKSEED WAYSIDE	10/02/2013	$9.99
	LOWES #03071	10/02/2013	$55.71
	TRI-COUNTY ACE BLDRS S	10/02/2013	$16.56
	KVAN BOURGONDIEN	10/08/2013	$68.32
	LOWES #03071	10/09/2013	$328.01
	WAL-MART #1123	10/13/2013	$18.02
	GRIFF'S FARM AND H	10/16/2013	$158.97
	LOWES #03071	10/16/2013	$58.83
	LOWES #03071	10/16/2013	$53.93
	MARLBORO BULB COMPANY	10/16/2013	$357.98
	VZWRLSS PRPAY AUTOPAY	10/17/2013	$20.00
	WAL-MART #1123	10/20/2013	$21.50
			$1,167.82
KATHRYN BLACK	PARTY CITY #294	09/30/2013	$84.38
	PUBLIX SUPERMARKETS #1379	10/02/2013	$84.05
	UNITED 0167260309056	10/01/2013	$443.10
	PLN PRICELINE.COM AIR	10/02/2013	$7.00
	USAIRWAYS 0377310914156	10/04/2013	$380.10
	WEEBLY-CHARGE.COM	10/07/2013	$47.88
	SURVEYMONKEY.COM	10/08/2013	$19.95

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BLACK	PAYPAL SCHEDULEONC	10/14/2013	$50.00
	WAL-MART #3222	10/17/2013	$74.78
	SUPERSHUTTLE EXECUCARKCI	10/24/2013	$35.40
	SUPERSHUTTLE EXECUCARKCI	10/24/2013	$70.80
	SUPERSHUTTLE EXECUCARKCI	10/24/2013	$35.40
	FERN EXPO EVENT SERVICES	10/24/2013	$371.48
	UNITED 0167315342667	10/24/2013	$318.60
	UNITED 0167315342666	10/24/2013	$318.60
	TRI-COUNTY ACE BLDRS S	10/29/2013	$37.62
			$2,379.14
KATHY HEADLEY	Amazon.com	10/04/2013	$67.50
	GRANTWRITER	10/03/2013	$1,434.20
	Amazon.com	10/04/2013	$35.94
	Amazon.com	10/04/2013	$57.90
	Amazon.com	10/04/2013	$102.26
	NCTE - MOTO	10/07/2013	$125.00
	AmazonPrime Membership	10/13/2013	$79.00
			$1,901.80
KATHY P MOORE	FISHER SCI ATL	10/02/2013	$1,190.86
	ANKOM TECHNOLOGY GROUP	10/01/2013	$2,000.00
	FISHER SCI ATL	10/03/2013	$532.86
	TUDOR SCIENTIFIC GLASS	10/04/2013	$262.41
	UPS 000057RW02	10/06/2013	$342.24
	UPS 000057RW02	10/13/2013	$21.39
	COLLABORATIVE TESTING	10/17/2013	$885.00
	TFS FISHERSCI ECOM ATL	10/18/2013	$427.14
	UPS 000057RW02	10/20/2013	$408.26
	UPS 000057RW02	10/27/2013	$128.34
			$6,198.50
KATHY WOODARD	VZWRLSS APOCC VISB	10/17/2013	$38.01
			$38.01
KATIE GIACALONE	APL APPLE ITUNES STORE	10/03/2013	$4.99
	PSA SHOPPING MALL	10/08/2013	$50.00
	AMAZON MKTPLACE PMTS	10/30/2013	$31.90
			$86.89
KAY COOKSEY	VWR INTERNATIONAL INC	10/01/2013	$360.30
	VWR INTERNATIONAL INC	10/04/2013	$432.31
	SURVEYMONKEY.COM	10/04/2013	$24.00
	VWR INTERNATIONAL INC	10/17/2013	$111.12
	Amazon.com	10/24/2013	$50.92
	SURVEYMONKEY.COM	10/25/2013	$24.00
	INGLES MARKETS #53	10/29/2013	$158.56
			$1,161.21
KEITH COX	APL APPLE ITUNES STORE	10/25/2013	$9.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEITH COX	APL APPLE ITUNES STORE	10/25/2013	$9.99
	APL APPLE ITUNES STORE	10/25/2013	$9.99
	PAYPAL NYFEA	10/28/2013	$275.00
			$304.97
KELLIE MARLATT	USPS 45168006329807708	10/01/2013	$46.47
	UPS 00008827YY	10/06/2013	$10.56
			$57.03
KELLY ATOR	DISPLAYS2GOCOM	10/02/2013	$164.45
	DISPLAYS2GOCOM	10/22/2013	$794.87
	ACUI	10/22/2013	$799.00
	ETSY.COM	10/25/2013	$127.25
	MR. KNICKERBOCKER GATEWAY	10/25/2013	$148.20
	PARTY CITY #294	10/30/2013	$16.92
	PARTY CITY #294	10/30/2013	$174.87
			$2,225.56
KELLY CLOYD	USPS 45168006329807708	10/02/2013	$4.14
	USPS 45168006329807708	10/11/2013	$14.76
	USPS 45168006329807708	10/23/2013	$1.12
	USPS 45168006329807708	10/29/2013	$13.55
			$33.57
KELLY M HOWINGTON	LOWES #01120	09/30/2013	$197.32
	WAL-MART #1017	10/07/2013	$34.08
	WAL-MART #1017	10/07/2013	$74.68
	WAL-MART #0630	10/09/2013	$4.19
	LOWES #01120	10/09/2013	$198.82
	WAL-MART #1017	10/10/2013	$41.27
	LOWES #00626	10/10/2013	$124.03
	WALLYS HARDWARE	10/10/2013	$194.40
	WAL-MART #1017	10/15/2013	$24.81
	WAL-MART #1017	10/18/2013	$23.70
	WAL-MART #1017	10/21/2013	$61.00
	AT&T BILL PAYMENT	10/22/2013	$37.12
	HARVEY AND ASSOCIATES INC	10/24/2013	$54.07
	DELL SALES & SERVICE	10/28/2013	$164.14
			$1,233.63
KELLY P LEWIS	LOWES #03071	10/04/2013	$65.83
	INTERNATIONAL GREENHOUSE	10/07/2013	$52.79
	FISHER SCI CHI	10/13/2013	$22.46
	AG 2	10/14/2013	$97.19
	LOWES #03071	10/17/2013	$19.24
	BI-LO 539	10/17/2013	$58.61
	GRIFF'S FARM AND H	10/25/2013	$176.91
			$493.03
KENDALL KIRK	LOWES #03071	09/30/2013	$84.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KENDALL KIRK	PAYPAL BOOKERJ	09/30/2013	$31.96
	AMAZON MKTPLACE PMTS	10/02/2013	$164.96
	WAL-MART #3222	10/05/2013	$139.12
	LOWES #03071	10/05/2013	$98.47
	ROBOT SHOP INC.	10/08/2013	$30.23
	ROBOT SHOP INC.	10/08/2013	$53.66
	GRIFF'S FARM AND H	10/14/2013	$88.76
	THE HOME DEPOT 1117	10/18/2013	$55.77
	AUTOZONE #1019	10/25/2013	$55.28
	BOLEN QUALITY BUILDING	10/25/2013	$36.71
			$839.88
KENNA SAWDEY	TARGET.COM	10/04/2013	$101.74
	LOWES #03071	10/16/2013	$34.26
	TARGET.COM	10/22/2013	$81.72
	TARGET.COM	10/23/2013	$42.43
	TARGET.COM	10/26/2013	$62.73
	LOWES #01635	10/29/2013	$105.98
	BEEMAK PLASTICS	10/29/2013	$168.01
	BED BATH & BEYOND #651	10/30/2013	$427.94
			$1,024.81
KENNETH A CHRISTENSEN	THE FIBER SOCIETY	10/09/2013	$250.00
			$250.00
KENNETH W MOORE	BARBIZON CHARLOTTE INC	10/04/2013	$307.63
	BARBIZON CHARLOTTE INC	10/09/2013	$69.28
	OLYMPIC CASE CO.	10/11/2013	$1,173.00
	Amazon.com	10/14/2013	$103.98
	CINTAS 216	10/11/2013	$27.66
	BARBIZON CHARLOTTE INC	10/11/2013	$352.75
	INGLES MARKETS #53	10/16/2013	$7.88
	LOWES #03071	10/21/2013	$10.41
	MOUSER ELECTRONICS DIS	10/23/2013	$12.57
			$2,065.16
KERRY S SMITH	VWR INTERNATIONAL INC	10/03/2013	$128.43
	FISHER SCI ATL	10/04/2013	$109.63
	INTEGRATED DNA TECH	10/07/2013	$62.60
	FISHER SCI ATL	10/08/2013	$368.92
	BIO RAD	10/11/2013	$633.50
	SIGMA ALDRICH US	10/17/2013	$443.59
	VWR INTERNATIONAL INC	10/18/2013	$282.44
	VWR INTERNATIONAL INC	10/18/2013	$452.81
	VWR INTERNATIONAL INC	10/19/2013	$895.68
	INTEGRATED DNA TECH	10/29/2013	$74.10
			$3,451.70
KEVIN DALE LAYFIELD	STAPLES 00118976	10/08/2013	$78.61
	THE UPS STORE 3421	10/14/2013	$41.24

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN DALE LAYFIELD	ARAMARK CLEMSON UNIVERSIT	10/17/2013	$96.17
	STAPLES 00108779	10/24/2013	$48.40
			$264.42
KEVIN DELORENZO	USPS 45906004808223885	10/04/2013	$4.92
	USPS 45906004808223885	10/11/2013	$6.37
	SPEEDEE OIL CHANGE	10/17/2013	$67.54
			$78.83
KEVIN M MCKENZIE	PORTSWIGGER LTD	10/02/2013	$358.80
			$358.80
KEVIN TAAFFE	AMAZON MKTPLACE PMTS	10/04/2013	$17.94
	AMAZON MKTPLACE PMTS	10/04/2013	$986.82
	USAIRWAYS 0377311765171	10/08/2013	$714.10
	USAIRWAYS 0377311765170	10/08/2013	$714.10
	ASHGATE PUBLISHING CO INC	10/21/2013	$89.24
			$2,522.20
KIM PHILLIPS	SDP-SI	09/30/2013	$34.69
	ZAHN ELECTRONICS INC.	09/30/2013	$2,235.31
	DELTA AIR 0062341175634	09/30/2013	$607.30
	OSS, LLC	09/30/2013	$2,490.00
	SPIRIT TELECOM	09/30/2013	$24.11
	BEI INDUSTRIAL ENCODER	10/02/2013	$42.00
	AMAZON MKTPLACE PMTS	10/02/2013	$14.79
	IPN/PAYMENTNETWORK	10/02/2013	$885.75
	IPN/PAYMENTNETWORK	10/02/2013	$891.66
	IPN/PAYMENTNETWORK	10/02/2013	$891.66
	AMERICORD	10/03/2013	$15.22
	IPN/PAYMENTNETWORK	10/02/2013	$885.75
	MCMASTER-CARR	10/02/2013	$79.50
	DATAFORTH, INC.	10/02/2013	$185.00
	SIGMA XI	10/04/2013	$100.00
	WW GRAINGER	10/04/2013	$106.07
	USAIRWAYS 0377272974934	10/08/2013	$470.50
	AMERICAN AI 0017272974932	10/08/2013	$439.00
	AGENT FEE 8900607059933	10/08/2013	$40.00
	USAIRWAYS 0377272974935	10/08/2013	$470.50
	AGENT FEE 8900607059936	10/08/2013	$40.00
	Amazon.com	10/09/2013	$15.05
	AMERICAN AI 0017272974933	10/08/2013	$439.00
	AGENT FEE 8900607059935	10/08/2013	$40.00
	PAYPAL INK4 INC	10/08/2013	$38.52
	AGENT FEE 8900607059934	10/08/2013	$40.00
	SIGNAL EVENT GROUP LLC	10/10/2013	$725.00
	POLOLU CORPORATION	10/10/2013	$35.80
	RADIOSHACK.COM	10/12/2013	$15.23
	MCMASTER-CARR	10/10/2013	$20.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	IPN/PAYMENTNETWORK	10/16/2013	$885.75
	HANDLE WITH CARE MOVING	10/18/2013	$2,195.00
	SPIRIT TELECOM	10/18/2013	$39.08
	AGENT FEE 8900607164970	10/19/2013	$40.00
	PLANET HOLLYWOOD ADV DEPO	10/17/2013	$173.60
	UNITED 0167272974986	10/19/2013	$357.10
	PLANET HOLLYWOOD ADV DEPO	10/17/2013	$173.60
	PLANET HOLLYWOOD ADV DEPO	10/17/2013	$173.60
	IPN/PAYMENTNETWORK	10/23/2013	$885.75
	USAIRWAYS 0377272974992	10/22/2013	$653.12
	AGENT FEE 8900607164974	10/22/2013	$50.00
	IPN/PAYMENTNETWORK	10/28/2013	$708.60
	PLANET HOLLYWOOD ADV DEPO	10/29/2013	$1,041.60
	PLANET HOLLYWOOD ADV DEPO	10/29/2013	$1,041.60
	PLANET HOLLYWOOD ADV DEPO	10/29/2013	$1,041.60
			$21,777.73
KIMBERLY A. BAKER	PAYPAL SPOTTEDSALA	10/04/2013	$2,583.39
	PARTY CITY #294	10/08/2013	$87.83
	INGLES MARKETS #239	10/08/2013	$27.72
	STAPLES 00118976	10/08/2013	$368.19
	VZWRLSS PRPAY AUTOPAY	10/12/2013	$30.00
	MR KNICKERBOCKER	10/10/2013	$42.78
	WAL-MART #4379	10/13/2013	$72.50
			$3,212.41
KIMBERLY A. COUNTS	PSA SHOPPING MALL	10/07/2013	$120.00
	HARRIS TEETER #0277	10/10/2013	$13.78
	STAPLES 00115832	10/14/2013	$32.83
	NELSON PRINTING	10/22/2013	$2,159.04
	LOWES #00661	10/24/2013	$24.39
	HYAMS GARDEN AND ACCENTS	10/24/2013	$17.26
	USPS 45148102429802592	10/24/2013	$2.92
	SKYPE COMMUNICATIO	10/22/2013	$9.99
			$2,380.21
KIMBERLY COLLINS	BI-LO 539	09/30/2013	$33.23
	PAYPAL INK4 INC	10/02/2013	$207.58
	ACEND	10/04/2013	$1,650.00
	BI-LO 539	10/04/2013	$70.18
	PAPER DIRECT	10/09/2013	$237.91
			$2,198.90
KIMBERLY DAWN ARP	UPS 0000704571	10/13/2013	$21.35
	UPS 0000704571	10/27/2013	$57.82
			$79.17
KIMBERLY S PAUL	VWR INTERNATIONAL INC	10/01/2013	$55.35
	FISHER SCI ATL	10/01/2013	$421.58
	FISHER SCI ATL	10/03/2013	$40.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$517.74
KRISTEN DAVIS WELCH	AT&T DATA	10/01/2013	$30.00
	INGLES MARKETS #204	10/15/2013	$127.65
			$157.65
KRISTIN COSENS	ARAMARK CLEMSON UNIVERSIT	10/01/2013	$48.09
	ACPA	10/10/2013	$93.00
	ACPA	10/11/2013	$450.00
	BI-LO 539	10/21/2013	$39.45
			$630.54
KRISTIN FRADY	RMS - CLEMSON PRINT CENT	10/02/2013	$374.50
	RMS - CLEMSON PRINT CENT	10/15/2013	$53.50
	RMS - CLEMSON PRINT CENT	10/15/2013	$82.39
	OMNI SHOREHAM	10/23/2013	$184.90
			$695.29
KRISTIN LENOX	USPS 45402004429822061	10/04/2013	$70.40
			$70.40
KRISTIN M GOODENOW	PAYPAL XWCVGVG	10/10/2013	$40.28
	AMAZON MKTPLACE PMTS	10/11/2013	$96.48
	CLEMSON RENT ALL	10/17/2013	$120.60
	TIGER TOWN GRAPHICS	10/21/2013	$12.79
	FAMILY DOLLAR #0162	10/22/2013	$7.42
	CLEMSON COMPUTER ST	10/29/2013	$1,793.28
			$2,070.85
KRISTINE VERNON	PromoCell Gmb	09/20/2013	$958.00
	FILLIN' STATION DINER	10/12/2013	$86.96
	INT SPORTS RESOURCE GROUP	10/18/2013	$92.50
	THE UPS STORE 3497	10/25/2013	$268.68
			$1,406.14
KSENIJA GASIC	VWR INTERNATIONAL INC	10/24/2013	$784.93
			$784.93
L RAY HUBBARD JR	FOOTHILLS ELECTRICAL SERV	10/16/2013	$240.00
			$240.00
LAMAR DURHAM	TRI-COUNTY ACE BLDRS S	10/04/2013	$10.37
	TRI-COUNTY ACE BLDRS S	10/12/2013	$2.38
	LOWES #03071	10/25/2013	$27.41
			$40.16
LAMBERT MCCARTY	USAIRWAYS 0377272974921	10/03/2013	$486.10
	AGENT FEE 8900607059916	10/03/2013	$40.00
	AGENT FEE 8900607059917	10/03/2013	$40.00
	UNITED 0167272974920	10/03/2013	$581.30
	BLUE WATERS HOTEL	10/11/2013	$51.74
	AGENT FEE 8900607164991	10/25/2013	$40.00
	USAIRWAYS 0377272975010	10/25/2013	$498.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,737.24
LANA J TIETJEN	ATT CONS PHONE PMT	10/19/2013	$54.62
			$54.62
LANCE E. BEECHER	INTERNATIONAL GREENHOUSE	09/30/2013	$104.71
	LOWES #03071	10/02/2013	$214.62
	GRIFF'S FARM AND H	10/03/2013	$19.50
	PENTAIR AQUATIC ECO SYS	10/05/2013	$599.11
	FOSTER SMITH MAIL ORDR	10/08/2013	$252.97
	LOWES #03071	10/08/2013	$43.65
	STONEY CREEK EQUIPMENT	10/08/2013	$857.56
	TRI-COUNTY ACE BLDRS S	10/10/2013	$23.61
	TPP THATPETPLACE	10/10/2013	$151.90
	TRI-COUNTY ACE BLDRS S	10/11/2013	$53.33
	TRI-COUNTY ACE BLDRS S	10/11/2013	$14.00
	TRI-COUNTY ACE BLDRS S	10/11/2013	$18.95
	GRIFF'S FARM AND H	10/11/2013	$99.64
	LOWES #03071	10/16/2013	$494.14
	LOWES #03071	10/17/2013	$66.83
	LOWES #03071	10/17/2013	$60.48
	LOWES #03071	10/23/2013	$48.46
	PENTAIR AQUATIC ECO SYS	10/25/2013	$157.73
	TRI-COUNTY ACE BLDRS S	10/24/2013	$29.94
	BEST BUY 00005207	10/27/2013	$95.39
	BASS PRO ONLINE	10/24/2013	$53.49
	SENSAPHONE	10/25/2013	$651.47
			$4,111.48
LANDIS A. HIERS	MWI VETERINARY SUPPLY CO	10/04/2013	$786.85
	TMS LEES SAUSAGE CO	10/07/2013	$233.40
	DENMARK WHOLESALE	10/11/2013	$167.82
	DENMARK WHOLESALE	10/11/2013	$130.68
	MWI VETERINARY SUPPLY CO	10/18/2013	$275.12
			$1,593.87
LARRY DOOLEY	AVANGATECOM	10/03/2013	$69.90
			$69.90
LAWRENCE R ALLEN	PROMOTIONS NOW	10/04/2013	$147.70
	ORIENTAL TRADNG CO	10/04/2013	$15.00
	ORIENTAL TRADNG CO	10/04/2013	$195.24
	PAYPAL EATSMARTMOV	10/08/2013	$45.00
	PROMOTIONS NOW	10/08/2013	$338.00
			$740.94
LAXMIKANT V SARAF	FEDEX 796819314445	10/05/2013	$6.74
	FEDEX 796854012972	10/09/2013	$13.85
	FEDEX 796881991294	10/12/2013	$10.05
	BUEHLER	10/14/2013	$1,602.44

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Cardholder	Vendor Name	Purchase Date	Amount
LAXMIKANT V SARAF	FEDEX 796934313636	10/19/2013	$5.66
	FEDEX 796961134757	10/23/2013	$5.82
	FEDEX 796966798962	10/24/2013	$6.74
	FEDEX 796975127236	10/24/2013	$5.66
	BUEHLER LTD	10/21/2013	$751.54
	BATTERIESPLUS.COM	10/25/2013	$88.84
	FEDEX 796994026173	10/29/2013	$5.66
	FEDEX 428522768096	10/29/2013	$4.11
	FEDEX 797012463630	10/30/2013	$6.74
	ANATECH USA	10/30/2013	$2,055.00
			$4,568.85
LEASA A. EVINGER	NASPA	10/02/2013	$410.00
			$410.00
LEE A CRANDALL	DELTA AIR 0060767247605	09/30/2013	$25.00
	DELTA AIR 0060767247606	09/30/2013	$25.00
	DELTA AIR 0062174256522	09/30/2013	$351.80
	DELTA AIR 0062174256521	09/30/2013	$351.80
	HENDRIX RESERVATION	09/30/2013	$50.00
	STAMPS.COM	10/01/2013	$15.99
	Amazon.com	10/01/2013	$64.18
	TRAVELOCITY.COM	10/03/2013	$9.99
	ALPHA PRINTING	10/03/2013	$1,240.20
	AMERICAN AI 0017310657430	10/03/2013	$1,236.60
	SURVEYMONKEY.COM	10/05/2013	$299.00
	CLEMSON COMPUTER ST	10/09/2013	$101.65
	KYOCERA DOCUMENT SOLUTION	10/09/2013	$777.74
	OFFICE MAX	10/11/2013	$58.79
	HP HOME STORE	10/21/2013	$396.94
	AMAZON MKTPLACE PMTS	10/25/2013	$96.99
			$5,101.67
LEE GALLOWAY	USPS 45294095519802925	09/30/2013	$2.12
	BI-LO 593	10/07/2013	$5.32
	USPS 45294095519802925	10/11/2013	$3.32
	USPS 45294095519802925	10/18/2013	$5.80
	USPS 45294095519802925	10/23/2013	$5.80
			$22.36
LEE MORRISSEY	QSR INTERNATIONAL AMERIC	10/01/2013	$536.00
	OFFICE MAX	10/01/2013	$20.27
	HP HOME STORE	10/08/2013	$71.68
	USAIRWAYS 0377280758097	10/09/2013	$336.30
	AGENT FEE 8900607075402	10/09/2013	$30.00
	USAIRWAYS 0377280758099	10/09/2013	$336.30
	USAIRWAYS 0377280758096	10/09/2013	$336.30
	USAIRWAYS 0377280758098	10/09/2013	$336.30
	AGENT FEE 8900607075403	10/09/2013	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEE MORRISSEY	AGENT FEE 8900607075404	10/09/2013	$30.00
	AGENT FEE 8900607075400	10/09/2013	$30.00
	AGENT FEE 8900607075401	10/09/2013	$30.00
	USAIRWAYS 0377280758095	10/09/2013	$336.30
	AGENT FEE 8900607075405	10/09/2013	$30.00
	USAIRWAYS 0377280758100	10/09/2013	$336.30
	KYOCERA DOCUMENT SOLUTION	10/17/2013	$27.10
	DAVIS BUSINESS SYSTEMS	10/21/2013	$48.15
	HP HOME STORE	10/21/2013	$98.43
	Amazon.com	10/23/2013	$449.76
	AMERICAN AI 0012383764959	10/24/2013	$92.00
	BRANDINI'S CUISINE	10/25/2013	$342.40
	AMERICAN AI 0010646654134	10/24/2013	$25.00
	BERKELEY PREPARATORY SCHO	10/29/2013	$575.00
			$4,483.59
LEIGH ANNE CLARK	FEDEX 871584976515	10/03/2013	$11.14
	USPS 45168006329807708	10/07/2013	$83.80
	RITE AID STORE #11646	10/07/2013	$2.24
	WAL-MART #3222	10/10/2013	$68.83
	CAMPUS COPY SHOP	10/10/2013	$64.20
	TIGER TOWN GRAPHICS	10/11/2013	$267.50
			$497.71
LEIGH DODSON	VZWRLSS APOCC VISB	10/15/2013	$114.03
	STAPLES 00118976	10/15/2013	$36.21
	BLACK ELECTRICAL SUPPLY I	10/21/2013	$29.96
	BEST BUY 00005207	10/26/2013	$144.14
			$324.34
LEIGH WALKER	PSA SHOPPING MALL	09/30/2013	$56.00
	PSA SHOPPING MALL	10/01/2013	$75.25
	CLICK2MAIL	10/04/2013	$293.15
	PSA SHOPPING MALL	10/03/2013	$7.00
	PSA SHOPPING MALL	10/07/2013	$7.00
	WAL-MART #0616	10/08/2013	$6.90
	USPS 45654001129800695	10/09/2013	$73.60
	ATT BILL PAYMENT	10/09/2013	$183.21
	PSA SHOPPING MALL	10/08/2013	$14.00
	PSA SHOPPING MALL	10/09/2013	$14.00
	FORDS TIRE AND AUTOMOTIVE	10/10/2013	$15.00
	THE UPS STORE 2735	10/16/2013	$28.52
	PSA SHOPPING MALL	10/15/2013	$98.00
	PSA SHOPPING MALL	10/15/2013	$7.00
	PSA SHOPPING MALL	10/18/2013	$63.00
	SPIRIT TELECOM	10/17/2013	$1.12
	Amazon.com	10/22/2013	$680.98
	FORDS TIRE AND AUTOMOTIVE	10/25/2013	$694.04

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH WALKER	PIGGLY WIGGLY 015	10/29/2013	$117.68
	PIGGLY WIGGLY 015	10/30/2013	$8.57
			$2,444.02
LEON E. WILES	AGENT FEE 8900607062164	09/30/2013	$38.00
	DELTA AIR 0067281590664	09/30/2013	$455.80
	Amazon.com	10/07/2013	$169.66
	PAPERCLIP COMMUNICATIONS	10/18/2013	$289.00
	VZWRLSS PREPAID PYMNT	10/23/2013	$30.00
	UNITED 0167349743147	10/29/2013	$471.30
	AGENT FEE 8900607249926	10/29/2013	$38.00
			$1,491.76
LESLIE E CONRAD	WAL-MART #3222	10/13/2013	$27.70
	WWW.ATBATT.COM	10/22/2013	$139.49
	WWW.CVS.COM	10/27/2013	$5.32
			$172.51
LESLIE GODFREY	AMERICAN AI 0012383720733	10/23/2013	$728.60
	AMERICAN AI 0010646614187	10/23/2013	$28.00
	MR SUDS CARWASH	10/03/2013	$8.00
			$764.60
LESLY TEMESVARI	VWR INTERNATIONAL INC	10/04/2013	$142.78
	PAYPAL SPRIXI.COM	10/07/2013	$4.83
	VWR INTERNATIONAL INC	10/11/2013	$0.01
	FISHER SCI ATL	10/12/2013	$230.79
	FISHER SCI ATL	10/13/2013	$93.13
	MYBIOSOURCE INC	10/18/2013	$295.00
	VWR INTERNATIONAL INC	10/20/2013	$69.10
	VWR INTERNATIONAL INC	10/22/2013	$19.72
	VWR INTERNATIONAL INC	10/22/2013	$24.64
			$880.00
LETITIA J BASKETT	BEST BUY 00015156	10/08/2013	$53.99
	PAYPAL EATSMARTMOV	10/09/2013	$45.00
			$98.99
LEWIS JERRY KNIGHTON JR.	CLEMSON COMPUTER ST	10/02/2013	$19.69
	PLUS INC	10/02/2013	$289.97
	PLUS INC	10/02/2013	$345.61
	DELTA AIR 0067260802631	10/09/2013	$237.10
	AGENT FEE 0067260802631	10/09/2013	$25.00
	USAIRWAYS 0377261877015	10/23/2013	$337.30
	AGENT FEE 0377261877015	10/23/2013	$25.00
	THE UPS STORE 3497	10/28/2013	$129.92
			$1,409.59
LEWIS R WEBB	WW GRAINGER	10/21/2013	$972.63
			$972.63
LILLIAN BURNS	MEMRY	09/30/2013	$108.01

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Cardholder	Vendor Name	Purchase Date	Amount
LILLIAN BURNS	Amazon.com	10/02/2013	$699.90
	Amazon.com	10/01/2013	$55.46
	Amazon.com	10/01/2013	$38.88
	Amazon.com	10/01/2013	$26.56
	FEDEX 241020208	10/03/2013	$8.81
	IEEE PRODUCTS & SERVICES	10/04/2013	$300.00
	LOWES #00619	10/08/2013	$853.66
	LOWES #00388	10/08/2013	$855.66
	UPS 1Z420FT50390954894	10/10/2013	$8.57
	Amazon.com	10/10/2013	$26.47
	TROSSEN INNOVATIONS	10/11/2013	$37.42
	W.B. JONES SPRING CO	10/11/2013	$145.28
	Amazon.com	10/16/2013	$74.99
	W.B. JONES SPRING CO	10/15/2013	$25.52
	A MEETING BY DESIGN	10/17/2013	$798.00
	AMAZON MKTPLACE PMTS	10/18/2013	$69.90
	W.B. JONES SPRING CO	10/22/2013	$146.60
	UNITED 0162384410780	10/23/2013	$441.10
	NITINOL DEVIES & COMPO	10/25/2013	$593.78
	W.B. JONES SPRING CO	10/25/2013	$168.38
	W.B. JONES SPRING CO	10/24/2013	$25.40
	TRAVELOCITY.COM	10/28/2013	$9.99
	CHINA EASTE 7817316071364	10/28/2013	$965.10
	TRAVELOCITY.COM	10/28/2013	$10.99
			$6,494.43
LILLIAN RUMSEY	FRANKLINCOVEYPRODUCTS	10/28/2013	$34.02
			$34.02
LINDA HARRINGTON	RANDYS ATUO P 0022529	10/10/2013	$2,015.81
			$2,015.81
LINDA J RICE	STAPLES 00111807	10/09/2013	$11.07
	DOLLAR-GENERAL #4869	10/09/2013	$26.38
			$37.45
LINDA NILSON	MAGNA PUBLICATIONS	09/30/2013	$1,599.00
	JWS WILEY PUBLISHERS	10/15/2013	$29.96
	JWS WILEY PUBLISHERS	10/30/2013	$29.96
			$1,658.92
LINDA TINDAL	RMS - CLEMSON PRINT CENT	10/02/2013	$37.45
	WALGREENS #11769	10/03/2013	$18.53
	IMPRINT COM	10/04/2013	$97.53
	Amazon.com	10/08/2013	$22.45
	AMAZON MKTPLACE PMTS	10/08/2013	$11.39
	RMS - CLEMSON PRINT CENT	10/10/2013	$74.90
	CVS PHARMACY #4026 Q03	10/15/2013	$3.20
	THE ARTS CENTER	10/15/2013	$215.00
	RMS - CLEMSON PRINT CENT	10/22/2013	$64.20

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA TINDAL	RMS - CLEMSON PRINT CENT	10/22/2013	$37.45
	HENDRIX RESERVATION	10/23/2013	$50.00
	GOOGLE YouTube	10/30/2013	$9.99
			$642.09
LINDSEY CAROLINE DIXON	HAMPTON INN I 25 N	09/30/2013	$287.80
	HAMPTON INN I 25 N	09/30/2013	$287.80
	BUDGET RENT-A-CAR	09/30/2013	$524.22
	HOLIDAY INNS	09/30/2013	$113.60
	HOLIDAY INNS	09/30/2013	$113.60
	2048 LA QUINTA INNS	10/05/2013	$257.60
	2048 LA QUINTA INNS	10/05/2013	$257.60
	2048 LA QUINTA INNS	10/05/2013	$257.60
	2048 LA QUINTA INNS	10/05/2013	$257.60
	2048 LA QUINTA INNS	10/05/2013	$257.60
	ECONOMY LODGE	10/06/2013	$119.89
	ECONOMY LODGE	10/06/2013	$119.89
	ECONOMY LODGE	10/06/2013	$119.89
	ECONOMY LODGE	10/06/2013	$119.89
	ECONOMY LODGE	10/06/2013	$119.89
	ENTERPRISE RENT-A-CAR	10/07/2013	$448.03
	ENTERPRISE RENT-A-CAR	10/07/2013	$448.03
	TRAVEL INSURANCE POLICY	10/09/2013	$311.24
	DELTA AIR 0062175270260	10/12/2013	$1,387.10
	DELTA AIR 0060767267841	10/12/2013	$25.00
	DELTA AIR 0062175270261	10/12/2013	$1,387.10
	DELTA AIR 0060767267847	10/12/2013	$25.00
	DELTA AIR 0062175270259	10/12/2013	$1,387.10
	DELTA AIR 0060767267843	10/12/2013	$25.00
	DELTA AIR 0060767267842	10/12/2013	$25.00
	DELTA AIR 0060767267845	10/12/2013	$25.00
	DELTA AIR 0062175270263	10/12/2013	$1,387.10
	DELTA AIR 0062175270262	10/12/2013	$1,387.10
	DELTA AIR 0060767267840	10/12/2013	$25.00
	DELTA AIR 0060767267846	10/12/2013	$25.00
	DELTA AIR 0062175270256	10/12/2013	$1,387.10
	DELTA AIR 0062175270257	10/12/2013	$1,387.10
	DELTA AIR 0060767267844	10/12/2013	$25.00
	DELTA AIR 0062175270258	10/12/2013	$1,387.10
	BELK #538 SENECA	10/27/2013	$326.69
	BELK #538 SENECA	10/27/2013	$84.41
	BELK #538 SENECA	10/27/2013	$30.53
	BELK #538 SENECA	10/27/2013	$186.52
	BELK #538 SENECA	10/27/2013	$281.57
	BELK #538 SENECA	10/27/2013	$85.41
	BELK #538 SENECA	10/27/2013	$606.70
	Amazon.com	10/28/2013	$71.70

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY CAROLINE DIXON	MACY S .COM #0129	10/28/2013	$31.67
	MACY S .COM #0129	10/28/2013	$158.30
	MACY S .COM #0129	10/29/2013	$42.31
	ACT Ball State Univers	10/30/2013	$39.50
	ACT Ball State Univers	10/30/2013	$10.30
			$17,674.18
LINDSEY KOVACH	STAPLES DIRECT	10/23/2013	$55.71
			$55.71
LISA J BAIN	FISHER SCI ATL	10/01/2013	$172.81
	INVITROGEN 23673986	10/03/2013	$335.55
	VWR INTERNATIONAL INC	10/10/2013	$339.92
	IMGENEX CORPORATION	10/10/2013	$334.00
	FISHER SCI ATL	10/11/2013	$624.88
	ABCAM	10/14/2013	$345.00
	R & D SYSTEMS	10/14/2013	$607.50
	VWR INTERNATIONAL INC	10/16/2013	$98.26
	PROMEGACORP. PROMEGA C	10/27/2013	$923.41
	TFS FISHERSCI ECOM ATL	10/25/2013	$157.79
	TFS FISHERSCI ECOM ATL	10/30/2013	$86.79
			$4,025.91
LISA P. MARCUS	JEAN'S BUS SERVICE	10/08/2013	$200.00
	DELTA AIR 0062702391278	10/09/2013	$3,900.00
	BI-LO 539	10/18/2013	$36.06
	PAYPAL RATEYOURSTU	10/22/2013	$40.00
	EAST PARK PRINTING	10/25/2013	$926.62
			$5,102.68
LISA PATTERSON	WALMART.COM 8009666546	10/01/2013	$80.02
	TRI-COUNTY ACE BLDRS S	10/03/2013	$14.96
	AIRPORT SHUTTLE	10/04/2013	$76.00
	FEDEX 837698164708	10/12/2013	$6.03
	CBORD GROUP	10/24/2013	$218.25
	FEDEX 803571383561	10/30/2013	$8.03
	FEDEX 803571383572	10/30/2013	$7.93
			$411.22
LISA WAGNER	BURPEE SEED COMPANY	10/22/2013	$15.95
	U OF M BKSTRS WEBSITE	10/29/2013	$46.43
			$62.38
LIZA CORRINE GRANT	SOUTHWES 5262165067215	10/16/2013	$328.10
			$328.10
LYNN ADCOX	PAYPAL EATSMARTMOV	10/17/2013	$60.00
	USPS 45704004608222713	10/25/2013	$47.12
			$107.12
LYNN BOITER	BUYROLLS	09/30/2013	$215.70
	WW GRAINGER	10/01/2013	$143.10

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN BOITER	PAYPAL INK4 INC	10/07/2013	$20.33
	WWW.NEWEGG.COM	10/08/2013	$795.92
	ANSI	10/09/2013	$40.00
	WWW.NEWEGG.COM	10/09/2013	$147.35
	WW GRAINGER	10/14/2013	$47.70
	WWW.NEWEGG.COM	10/17/2013	$488.87
	STAPLES DIRECT	10/21/2013	$158.34
	TIGER TOWN GRAPHICS	10/23/2013	$8.56
			$2,065.87
LYNN H. COLE	LOWES #01635	10/03/2013	$10.30
	ACL SERVICES LTD.	10/30/2013	$1,040.00
			$1,050.30
LYNNE N MARCUS	C.P.P INC	10/02/2013	$8.51
	C.P.P INC	10/02/2013	$427.50
	HOOTSUITE MEDIA INC.	10/04/2013	$34.99
	PAYPAL SOUTHCAROLI	10/17/2013	$50.00
	PAYPAL SOUTHCAROLI	10/17/2013	$25.00
	C.P.P INC	10/16/2013	$8.51
	DELTA AIR 0062343858307	10/25/2013	$211.10
	SOACE	10/25/2013	$518.00
	KYOCERA DOCUMENT SOLUTION	10/28/2013	$293.77
			$1,577.38
MARCY OWENS	EPPENDORF NORTH AMERIC	09/30/2013	$46.08
	INVITROGEN 23553596	10/15/2013	$328.49
	VWR INTERNATIONAL INC	10/24/2013	$282.76
	VWR INTERNATIONAL INC	10/24/2013	$107.32
	AGILENTTECHNOLOGIES	10/23/2013	$1,274.00
	VWR INTERNATIONAL INC	10/30/2013	$65.38
			$2,104.03
MARGARET MILLER	TRI-COUNTY ACE BLDRS S	10/13/2013	$24.60
	TRACTOR SUPPLY #1210	10/25/2013	$105.99
	PASTURE MANAGEMENT SYSTEM	10/24/2013	$770.58
	JEFFERS INC.	10/29/2013	$106.76
	Amazon.com	10/30/2013	$89.99
			$1,097.92
MARGARET R. OWENS	STAPLES DIRECT	10/16/2013	$26.69
	SQ TALL TIMBERS RESEARCH	10/22/2013	$40.00
	SQ TALL TIMBERS RESEARCH	10/22/2013	$40.00
	PAYPAL INK4 INC	10/28/2013	$84.00
			$190.69
MARGE CONDRASKY	TICKETMASTER UK	09/29/2013	$240.14
	BI-LO 539	10/07/2013	$68.74
	INGLES MARKETS #53	10/08/2013	$27.02
	BI-LO 161	10/15/2013	$32.88

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Cardholder	Vendor Name	Purchase Date	Amount
MARGE CONDRASKY	INGLES MARKETS #53	10/16/2013	$17.26
	BI-LO 539	10/17/2013	$152.64
	FOOD LION #2209	10/17/2013	$5.51
	PROTEINFACTORY COM	10/18/2013	$110.78
	BI-LO 539	10/24/2013	$64.84
	BI-LO 539	10/28/2013	$48.13
			$767.94
MARGIE SIPPEL	HANCOCK FABRICS 1580	09/27/2013	$2.43
	PSA SHOPPING MALL	09/30/2013	$70.00
	SPIRIT TELECOM	10/01/2013	$14.21
	PSA SHOPPING MALL	10/01/2013	$140.00
	NATIONAL 4-H COUNCIL SUPP	10/01/2013	$39.45
	PSA SHOPPING MALL	10/02/2013	$21.00
	PSA SHOPPING MALL	10/04/2013	$91.00
	FOOD LION #2537	10/07/2013	$10.36
	PSA SHOPPING MALL	10/08/2013	$77.00
	PSA SHOPPING MALL	10/08/2013	$50.00
	BI-LO 287	10/11/2013	$17.11
	DIAMOND SPRINGS WATER	10/14/2013	$31.84
	COMPORIUM-RHTC RP	10/15/2013	$50.72
	PSA SHOPPING MALL	10/14/2013	$63.00
	BUSH-N-VINE	10/15/2013	$27.01
	PSA SHOPPING MALL	10/15/2013	$408.25
	PSA SHOPPING MALL	10/16/2013	$7.00
	WAL-MART #1144	10/17/2013	$11.75
	ATT BILL PAYMENT	10/19/2013	$202.94
	FOOD LION #2537	10/18/2013	$1.74
	STAMPS.COM	10/21/2013	$15.99
	WAL-MART #1144	10/22/2013	$10.98
	FOOD LION #2537	10/22/2013	$6.40
	ROCK HILL DISCOUNT CENTER	10/22/2013	$21.88
	WAL-MART #4593	10/22/2013	$4.19
	DOLLAR-GENERAL #7168	10/22/2013	$3.21
	PSA SHOPPING MALL	10/24/2013	$14.00
	HARRIS TEETER #0149	10/25/2013	$7.42
	STAMPS.COM	10/25/2013	$52.51
	PSA SHOPPING MALL	10/29/2013	$119.00
			$1,592.39
MARIA MERCEDES ROSSI	WAL-MART #0641	10/10/2013	$8.55
	WAL-MART #0641	10/17/2013	$17.58
	WAL-MART #0641	10/22/2013	$14.98
	WAL-MART #0641	10/24/2013	$4.96
	DOLRTREE 1149 00011494	10/24/2013	$3.18
	WAL-MART #3222	10/29/2013	$25.41
			$74.66

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Cardholder	Vendor Name	Purchase Date	Amount
MARIAN V TURCAN	PAYPAL MOBILEMOUNT	10/02/2013	$13.99
	PAYPAL BAYW00DE	10/18/2013	$52.44
			$66.43
MARK E. ROBERTS	ACS REGIONAL MEETINGS	10/24/2013	$70.00
	SYX TIGERDIRECT.COM	10/25/2013	$199.44
	ACS REGIONAL MEETINGS	10/24/2013	$70.00
			$339.44
MARK FERGUSON	RMS - CLEMSON PRINT CENT	10/10/2013	$26.75
	RMS - CLEMSON PRINT CENT	10/10/2013	$89.88
	RMS - CLEMSON PRINT CENT	10/15/2013	$181.79
	BEST BUY 00002725	10/16/2013	$84.79
	RMS - CLEMSON PRINT CENT	10/22/2013	$37.45
	WW GRAINGER	10/21/2013	$124.90
	AT&T BILL PAYMENT	10/22/2013	$47.99
	NETWORK SOLUTIONS, LLC	10/23/2013	$3.99
			$597.54
MARK J SPEDE	PRINT SPECIALTY INC.	09/30/2013	$678.62
	SHEETMUSICPLUS.COM	10/02/2013	$31.94
	RALPH'S TROPHY SHOP	10/02/2013	$32.86
	TMS M-R MUSIC INC	10/02/2013	$192.00
	CBDNA	10/05/2013	$100.00
	ADOBE SYSTEMS, INC.	10/09/2013	$19.99
	STEVE WEISS MUSIC INC	10/14/2013	$356.35
	GROVER PRO PERCUSS	10/15/2013	$495.00
	GTM SPORTSWEAR	10/11/2013	$744.00
	WAL-MART #3222	10/16/2013	$26.51
	TIGER TOWN GRAPHICS	10/17/2013	$1,517.26
	EJAZZLINES	10/17/2013	$210.85
	GEORGE GLOVE COMPANY	10/17/2013	$542.84
	DROPBOX	10/23/2013	$99.00
	BIRNIE BUS TOURS INC	10/24/2013	$1,900.00
	MOUNTAIN MUSIC	10/28/2013	$1,070.00
			$8,017.22
MARK LEISING	BIOPHYSICAL SOCIETY	10/01/2013	$160.00
	APS - MEMBERSHIP	10/01/2013	$153.00
	MOUSER ELECTRONICS DIS	10/02/2013	$187.91
	DENDRITECH INC	10/03/2013	$733.86
	AMERICAN ASSOC OF PHYSIC	10/03/2013	$250.00
	ELECTROPHYSICS	10/04/2013	$1,441.45
	AMERICAN GEOPHYSICAL UNI	10/04/2013	$415.00
	THE FIBER SOCIETY	10/03/2013	$325.00
	AMERICAN ASSOC OF PHYSIC	10/04/2013	$250.00
	THERMAL TECHNOLOGY, LLC	10/08/2013	$868.05
	MOUSER ELECTRONICS DIS	10/14/2013	$54.24
	MOUSER ELECTRONICS DIS	10/16/2013	$242.64

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Cardholder	Vendor Name	Purchase Date	Amount
MARK LEISING	HYNDMAN INDUSTRIAL PRO	10/17/2013	$83.64
	RIZNO UNIFORM DIV	10/17/2013	$201.40
	AMAZON MKTPLACE PMTS	10/18/2013	$209.99
	AMAZON MKTPLACE PMTS	10/18/2013	$3.98
	MCMASTER-CARR	10/17/2013	$55.04
	AMERICAN AI 0017313856851	10/17/2013	$322.10
	AMERICAN AI 0017313859680	10/17/2013	$322.10
	USAIRWAYS 0372332303271	10/17/2013	$195.30
	AMERICAN AI 0017313868118	10/17/2013	$322.10
	AMERICAN AI 0017313856852	10/17/2013	$322.10
	AMAZON MKTPLACE PMTS	10/21/2013	$39.76
	PAYPAL LIGHTMACHIN	10/21/2013	$305.00
	MTI CORPORATION	10/25/2013	$192.61
	LULU PRESS INC	10/25/2013	$101.63
	IOP PUBLISHING US	10/27/2013	$1,085.00
	WAVE METRICS INC	10/25/2013	$445.00
	SEARS.COM 9300	10/28/2013	$118.22
	PAYPAL LIGHTMACHIN	10/30/2013	$341.00
	MOUSER ELECTRONICS DIS	10/30/2013	$144.28
	GRAPHENE LABS	10/30/2013	$206.47
	AMAZON MKTPLACE PMTS	10/31/2013	$7.70
	AAAS SCIENCE MAG	10/30/2013	$99.00
			$10,204.57
MARSHALL P WATT JR	WAL-MART #0396	10/02/2013	$61.48
	TRUCK TOYZ INC	10/02/2013	$63.55
	PSA SHOPPING MALL	10/02/2013	$14.00
	SSC - ANDERSON SER	10/03/2013	$43.02
	DIAMOND SPRINGS WATER	10/04/2013	$13.68
	SIGNATURE SIGNS, CORP.	10/06/2013	$774.96
	ANDERSON INDEPENDENT	10/04/2013	$198.12
	THE HOME DEPOT 1105	10/04/2013	$27.18
	BRADY SCREEN PRINTING	10/03/2013	$945.52
	GRIFF'S FARM AND H	10/04/2013	$124.51
	PSA SHOPPING MALL	10/07/2013	$150.00
	ADVANCE AUTO PARTS #5030	10/07/2013	$120.71
	BATTERIES PLUS #25	10/08/2013	$21.19
	AMAZON MKTPLACE PMTS	10/10/2013	$81.98
	BEST BUY 00005207	10/11/2013	$2,439.93
	SYX TIGERDIRECT.COM	10/18/2013	$35.27
	VERIZON WRLS MYACCT VE	10/21/2013	$65.46
	WAL-MART #0644	10/23/2013	$66.78
	SPIRIT TELECOM	10/22/2013	$1.76
	ASA-SSSA-CSSA	10/23/2013	$85.00
	VZWRLSS APOCC VISE	10/25/2013	$30.08
	ATT CONS PHONE PMT	10/24/2013	$144.06
			$5,508.24

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Cardholder	Vendor Name	Purchase Date	Amount
MARTIN C. CLARK	Amazon.com	10/03/2013	$64.21
	BETTER OFFICE SUPPLY S	10/03/2013	$802.50
	Amazon.com	10/09/2013	$496.00
	Amazon.com	10/10/2013	$496.00
	CRUCIAL.COM	10/11/2013	$98.43
	CITRIXONLINE.COM	10/16/2013	$500.76
	CRUCIAL.COM	10/19/2013	$175.47
	Amazon.com	10/21/2013	$168.98
	GODADDY.COM	10/21/2013	$99.99
	Amazon.com	10/21/2013	$337.96
	Amazon.com	10/21/2013	$168.98
	CLEMSON-UNIV-BOOKS #4900	10/24/2013	$41.30
	AMAZON MKTPLACE PMTS	10/28/2013	$92.52
			$3,543.10
MARTINE LABERGE	AICHE.ORG WEBSITE	09/30/2013	$64.00
	AICHE.ORG WEBSITE	09/30/2013	$389.00
	AMERICAN VACUUM SOCIET	09/30/2013	$605.00
	DELTA AIR 0062341137793	10/01/2013	$497.10
	LABORATORY SAFETY INSTITU	10/01/2013	$375.00
	FEDEX 803043582740	10/02/2013	$7.10
	FEDEX 866542365181	10/02/2013	$7.69
	FEDEX 876342662988	10/03/2013	$122.11
	MCMASTER-CARR	10/02/2013	$82.70
	FEDEX 800351395260	10/05/2013	$6.74
	FEDEX 875658439437	10/05/2013	$9.35
	DELTA AIR 0062342776191	10/08/2013	$237.10
	FEDEX 302815064939	10/08/2013	$3.80
	DELTA AIR 0062342776192	10/08/2013	$237.10
	DELTA AIR 0062342776189	10/08/2013	$237.10
	DELTA AIR 0062342776193	10/08/2013	$237.10
	FEDEX 800351395271	10/08/2013	$5.66
	DELTA AIR 0062342776195	10/08/2013	$237.10
	DELTA AIR 0062342776194	10/08/2013	$237.10
	DELTA AIR 0062342776190	10/08/2013	$237.10
	DELTA AIR 0062342776188	10/08/2013	$237.10
	DELTA AIR 0062342776187	10/08/2013	$237.10
	WWW.NEWEGG.COM	10/09/2013	$56.99
	Amazon.com	10/10/2013	$75.70
	FEDEX 800351395282	10/10/2013	$7.52
	Amazon.com	10/11/2013	$222.73
	AMAZON MKTPLACE PMTS	10/12/2013	$235.46
	THE BREAKERS DEPOSITS	10/10/2013	$190.00
	FEDEX 800351395180	10/12/2013	$6.74
	FEDEX 800351395293	10/17/2013	$12.11
	FEDEX 877500000366	10/22/2013	$8.73
	AMERICAN PHYSICAL SOCI	10/21/2013	$110.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	VISTAPR VistaPrint.com	10/23/2013	$30.99
	FEDEX 803714381811	10/24/2013	$37.43
	FEDEX 800351395308	10/26/2013	$14.43
	MCMASTER-CARR	10/24/2013	$46.72
	DELTA AIR 0062175819158	10/28/2013	$406.00
			$5,770.70
MARY ANN MOBLEY	REID'S #1341	10/22/2013	$11.69
			$11.69
MARY ANNE RAYMOND	DELTA AIR 0062341691215	10/01/2013	$702.60
	USAIRWAYS 0372330527796	10/02/2013	$475.10
	COURTYARD BY MARRIOTT CLE	10/04/2013	$107.67
	DELTA AIR 0067310741866	10/03/2013	$476.60
	INK 4 INC.	10/07/2013	$115.56
	SOCIETY OF MARKET00 OF 00	10/08/2013	$1,180.00
	SOCIETY OF MARKET00 OF 00	10/08/2013	$1,180.00
	COURTYARD BY MARRIOTT CLE	10/08/2013	$215.34
	UNITED 0167312605028	10/11/2013	$570.22
	COURTYARD BY MARRIOTT-SPT	10/11/2013	$159.50
	COURTYARD BY MARRIOTT CLE	10/10/2013	$107.67
	TRAVELOCITY.COM	10/21/2013	$9.99
	SOCIETY OF MARKET00 OF 00	10/20/2013	$295.00
	AACSB INTERNATIONAL	10/22/2013	$645.00
	DELTA AIR 0067314445684	10/21/2013	$414.60
	COURTYARD BY MARRIOTT CLE	10/22/2013	$215.34
	COURTYARD BY MARRIOTT CLE	10/25/2013	$215.34
	AAF	10/29/2013	$953.70
	COURTYARD BY MARRIOTT CLE	10/29/2013	$107.67
			$8,146.90
MARY CAFLISCH	BI-LO 638	10/03/2013	$18.72
	ATT CONS PHONE PMT	10/05/2013	$231.02
	BI-LO 638	10/07/2013	$20.94
	VALLEY SPRING WATER & COF	10/07/2013	$71.35
	SPIRIT TELECOM	10/08/2013	$7.40
	OFFICE DEPOT #2127	10/08/2013	$55.05
	THE UPS STORE 3000	10/09/2013	$23.43
	PENSRUS	10/11/2013	$841.25
	WOODLEYS GARDEN CENTER	10/15/2013	$16.15
	WAL-MART #1339	10/15/2013	$11.85
	PURELAND SUPPLY LLC	10/15/2013	$20.00
	WAL-MART #1339	10/17/2013	$73.19
	OFFICE DEPOT #2127	10/19/2013	$26.29
	PSA SHOPPING MALL	10/17/2013	$50.00
	APEXGRAPHIX	10/23/2013	$651.02
	4IMPRINT	10/24/2013	$1,045.73
	PARTY CITY #215	10/24/2013	$46.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,209.71
MARY CRIBB STEPHAN	AIRGAS SOUTH	10/08/2013	$61.24
	AIRGAS SOUTH	10/08/2013	$71.49
	TERMINIX SERVICE INC	10/07/2013	$133.00
	SPIRIT TELECOM	10/07/2013	$11.61
	FLORENCE COUNTY TRE	10/07/2013	$82.51
	UNIFIRST CORPORATION	10/08/2013	$79.49
	UNIFIRST CORPORATION	10/08/2013	$79.49
	AIR LIQUIDE INDUSTRIAL	10/08/2013	$161.17
	FEDEX 804245195067	10/08/2013	$5.66
	H HAMS INC	10/08/2013	$317.68
	TYSON SIGN COMPANY #2	10/07/2013	$1,080.00
	FEDEX 804245195090	10/10/2013	$4.72
	UNIFIRST CORPORATION	10/15/2013	$79.49
	SNAPPY CAR WASH OF FLOREN	10/15/2013	$21.95
	NAPA FLORENCE0023047	10/16/2013	$12.98
	ATT CONS PHONE PMT	10/18/2013	$1,489.01
	REPUBLIC SERVICES TRASH	10/20/2013	$167.08
	R & D SALES & SERVICE	10/18/2013	$290.60
	DARLINGTON COUNTY	10/18/2013	$1,883.10
	UNIFIRST CORPORATION	10/22/2013	$79.49
	OFFICE DEPOT #336	10/23/2013	$291.59
	FEDEX 804245195115	10/26/2013	$7.54
	FEDEX 804245195104	10/26/2013	$4.72
	UNIFIRST CORPORATION	10/29/2013	$79.49
	FEDEX 804245195126	10/29/2013	$5.53
			$6,500.63
MARY ERIN MORRISSEY	ACPA	10/08/2013	$93.00
	WAL-MART #3222	10/18/2013	$44.88
			$137.88
MARY LYNCH	MASSAGEWAREHOUSE.COM M	09/30/2013	$19.95
	MASSAGEWAREHOUSE.COM M	10/03/2013	$42.60
			$62.55
MARY MARGARET MCCASKILL	DEERFIELD MINI WAREHOU	10/01/2013	$40.00
	FTC	10/07/2013	$191.71
	SC.GOV	10/10/2013	$65.38
	USPS 45888001629817111	10/21/2013	$5.80
	KYOCERA DOCUMENT SOLUTION	10/24/2013	$70.84
			$373.73
MATTHEW FISCHER	GRIFF'S FARM AND H	09/30/2013	$112.00
	GREENSOUTH EQ WILLIAMSTON	09/30/2013	$150.40
	GREENSOUTH EQ WILLIAMSTON	09/30/2013	$13.64
	TRUCKPRO INC 022	10/02/2013	$83.61
	GREENSOUTH EQ WILLIAMSTON	10/04/2013	$315.00
	GRIFF'S FARM AND H	10/04/2013	$11.65

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW FISCHER	SSC - ANDERSON SER	10/07/2013	$850.00
	GREENSOUTH EQ CARNESVILLE	10/10/2013	$525.01
	GRIFF'S FARM AND H	10/15/2013	$1,780.00
	NEWTON SHOES	10/28/2013	$153.12
	OLD STONE TRACTOR CO INC	10/29/2013	$1,501.18
	GRIFF'S FARM AND H	10/30/2013	$356.12
			$5,851.73
MATTHEW G. BURNS	BROWN PACKING CO., INC.	10/14/2013	$62.00
	IPN/PAYMENTNETWORK	10/28/2013	$880.65
	DIAMOND T PROMOTIONAL GEA	10/29/2013	$1,219.00
			$2,161.65
MATTHEW LECKENBUSCH	PUBLIX SUPERMARKETS #1379	10/07/2013	$72.96
	DELTA AIR 0062342132905	10/08/2013	$147.10
	DELTA AIR 0062342132907	10/08/2013	$147.10
	TRAVEL INSURANCE POLICY	10/08/2013	$57.75
	BUILDERS FIRST SOUR	10/08/2013	$882.75
	DELTA AIR 0062342132906	10/08/2013	$147.10
	HOBBY LOBBY #395	10/09/2013	$38.98
	LOWES #03071	10/18/2013	$305.56
	MCFEELY 1019802266	10/19/2013	$308.36
	LOWES #03071	10/22/2013	$1,287.77
	LOWES #03071	10/25/2013	$197.76
	CONSIGN & DESIGN, LLC	10/25/2013	$51.36
	LOWES #03071	10/28/2013	$29.03
			$3,673.58
MATTHEW MONEY	SHERWIN WILLIAMS #2658	09/30/2013	$26.19
	BLACK ELECTRICAL SUPPLY I	10/02/2013	$527.74
	SHERWIN WILLIAMS #2658	10/07/2013	$224.38
	LOWES #03071	10/07/2013	$19.01
	TRI-COUNTY ACE BLDRS S	10/08/2013	$40.45
	SHERWIN WILLIAMS #2658	10/09/2013	$450.56
	ANDERSON NAPA AUTO PARTS	10/09/2013	$13.89
	TRI-COUNTY ACE BLDRS S	10/10/2013	$214.91
	TRI-COUNTY ACE BLDRS S	10/15/2013	$12.70
	TRI-COUNTY ACE BLDRS S	10/18/2013	$24.87
	LOWES #03071	10/23/2013	$29.84
	SHERWIN WILLIAMS #2658	10/24/2013	$848.62
	TRI-COUNTY ACE BLDRS S	10/29/2013	$31.10
	TRI-COUNTY ACE BLDRS S	10/30/2013	$6.22
			$2,470.48
MATTHEW TURNBULL	TFS FISHERSCI ECOM ATL	10/24/2013	$41.73
			$41.73
MELODY C WILLEY	WW GRAINGER	10/03/2013	$163.91
	STERIS CORPORATION	10/03/2013	$423.19
	WW GRAINGER	10/03/2013	$45.90

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	PAYPAL SOUTHERNGOA	10/03/2013	$130.00
	SOUTHWES 5262162542535	10/07/2013	$405.30
	HARLAN LABORATORIES	10/07/2013	$374.93
	JACKSONLAB-ANIMALRESOURCE	10/08/2013	$1,037.70
	AMERICAN ASSOC FOR LABORA	10/11/2013	$860.00
	MWI VETERINARY SUPPLY CO	10/14/2013	$32.55
	HARLAN LABORATORIES	10/14/2013	$424.53
	HARLAN LABORATORIES	10/15/2013	$267.32
	VWR INTERNATIONAL INC	10/18/2013	$340.11
	SUPERSHUTTLE EXECUCARBWI	10/17/2013	$27.00
	WW GRAINGER	10/17/2013	$98.35
	SOUTHWES 5262165310593	10/17/2013	$305.30
	VWR INTERNATIONAL INC	10/19/2013	$171.09
	PCI PATTERSON VETERINA	10/18/2013	$983.12
	PCI PATTERSON VETERINA	10/21/2013	$400.30
	SUPERSHUTTLE EXECUCARBWI	10/22/2013	$31.50
	WAL-MART #0396	10/24/2013	$49.48
	HARLAN LABORATORIES	10/28/2013	$722.57
	HARLAN LABORATORIES	10/28/2013	$165.69
			$7,459.84
MELODY LAND	STAMP WORLD	10/25/2013	$490.12
			$490.12
MEREDITH T. MORRIS	TFS FISHERSCI ECOM ATL	10/29/2013	$14.14
			$14.14
MICAH WALTERS	AMAZON MKTPLACE PMTS	09/30/2013	$104.04
	TRI-COUNTY ACE BLDRS S	10/02/2013	$7.25
	BOXWOOD TECH	10/04/2013	$125.00
	TPC GOPHER	10/09/2013	$179.77
	IRONCOMPANY.COM, INC.	10/15/2013	$998.00
			$1,414.06
MICHAEL A ATKINS	FEDEX 796801807240	10/02/2013	$69.20
	FEDEX 796811195887	10/03/2013	$7.10
	FEDEX 796832220206	10/05/2013	$17.95
	FEDEX 796811084475	10/05/2013	$26.28
	FEDEX 796864067969	10/10/2013	$13.03
	ORANGE COUNTY AIRE	10/22/2013	$30.65
	FEDEX 574052282145	10/24/2013	$11.45
	FEDEX 796969361301	10/24/2013	$7.10
	FEDEX 796969440887	10/26/2013	$27.47
			$210.23
MICHAEL D MESSMAN	DELTA AIR 0068227486516	10/21/2013	$25.00
	DELTA AIR 0068227711051	10/23/2013	$25.00
			$50.00
MICHAEL D WEYMAN	CVS PHARMACY #4026 Q03	10/01/2013	$15.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	ZAGG INC	10/08/2013	$34.99
	CASH & TREASURY SER	10/21/2013	$450.00
			$500.80
MICHAEL E MOORE	AMAZON MKTPLACE PMTS	10/01/2013	$119.80
	SMARTSIGN	09/30/2013	$49.16
	CLEMSON COMPUTER ST	10/09/2013	$2,160.32
	TRI-COUNTY ACE BLDRS S	10/12/2013	$3.63
	TRI-COUNTY ACE BLDRS S	10/18/2013	$62.17
	BETTER OFFICE SUPPLY S	10/23/2013	$1,546.15
	BETTER OFFICE SUPPLY S	10/23/2013	$636.65
	TRI-COUNTY ACE BLDRS S	10/26/2013	$14.52
	Amazon.com	10/29/2013	$139.90
			$4,732.30
MICHAEL G. BERRY	Amazon.com	10/02/2013	$618.00
	BEST BUY 00011106	10/08/2013	$211.99
	WAL-MART #1383	10/08/2013	$24.19
	BEST BUY 00005207	10/09/2013	$206.63
	WAL-MART #1146	10/15/2013	$40.13
	USPS 45782001329816386	10/18/2013	$36.80
			$1,137.74
MICHAEL G. BISHOP	SHEPPARD`S GLASS	10/01/2013	$468.14
	USPS 45139001629800851	10/02/2013	$28.90
	LORICKS AUTO REPAIR	10/10/2013	$39.50
			$536.54
MICHAEL J SULHAN	SPIRIT TELECOM	10/01/2013	$0.89
	FEDEX 443966438	10/26/2013	$19.87
			$20.76
MICHAEL JOE BATSON	POWERBAR FROM LDC	10/02/2013	$2,094.98
	WAL-MART #3222	10/11/2013	$38.43
			$2,133.41
MICHAEL JONES	SSC - FLORENCE SER	09/30/2013	$683.52
	RICHBURGS AUTO ELECTRIC	10/01/2013	$240.00
	PROFESSIONAL HYDRAULICS	10/02/2013	$81.36
	ADVANCE AUTO PARTS #5230	10/03/2013	$101.67
	CAROLINA AGRI POWER - BI	10/03/2013	$758.34
	SSC - FLORENCE SER	10/11/2013	$690.00
	T & T REPAIR CO INC	10/14/2013	$175.58
	LOWES #01120	10/16/2013	$456.50
	AGRI SOUTH INC	10/22/2013	$251.12
			$3,438.09
MICHAEL L. LEMAHIEU	APL APPLE ITUNES STORE	10/01/2013	$19.99
	LIGHTNING SOURCE	10/02/2013	$53.06
	CLEMSON COMPUTER ST	10/10/2013	$405.51
	DROPBOX	10/11/2013	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L. LEMAHIEU	LIGHTNING SOURCE	10/16/2013	$64.36
	STAPLES 00111807	10/21/2013	$49.21
	PAYPAL JSTOR	10/28/2013	$110.00
	DUKE PRESS	10/29/2013	$45.00
	DUKE PRESS	10/29/2013	$67.50
	JHUP JOURNALS	10/29/2013	$81.00
			$994.63
MICHAEL MCCUEN	0184-ALL PHASE	10/15/2013	$1,072.77
	0184-ALL PHASE	10/17/2013	$1,252.60
	0184-ALL PHASE	10/23/2013	$93.53
	0184-ALL PHASE	10/28/2013	$47.98
			$2,466.88
MICHAEL NEBESKY	SOUTH CAROLINA ASSOCIA	10/04/2013	$150.00
	NAEP, INC	10/07/2013	$185.00
	NAEP, INC	10/07/2013	$185.00
	DEMCO INC	10/08/2013	$63.85
	UPS 00006Y2E49	10/13/2013	$20.10
	AMERICAN BAR ASSOCIATION	10/12/2013	$149.90
	JERRY CAIN AUTO	10/10/2013	$134.28
	PENDLETON TIRE COMPANY	10/17/2013	$35.00
	ANDERSON NAPA AUTO PARTS	10/17/2013	$100.57
	OFFICE MAX	10/18/2013	$23.52
	UPS 00006Y2E49	10/27/2013	$20.72
	PAYPAL SCIQUESTINC	10/30/2013	$350.00
	PAYPAL SCIQUESTINC	10/30/2013	$350.00
			$1,767.94
MICHAEL S. MCMANUS	LAMB'S PRODUCE & PLANT	09/30/2013	$59.76
	WAL-MART #2703	09/30/2013	$5.23
	ATT CONS PHONE PMT	10/01/2013	$156.78
	AT&T DATA	10/01/2013	$30.00
	SPIRIT TELECOM	10/01/2013	$0.80
	WAL-MART #2703	10/03/2013	$32.27
	PSA SHOPPING MALL	10/09/2013	$50.00
	HP HOME STORE	10/10/2013	$36.71
	PSA SHOPPING MALL	10/14/2013	$7.00
	NATIONAL 4-H COUNCIL SUPP	10/14/2013	$257.70
	PSA SHOPPING MALL	10/18/2013	$39.00
	WAL-MART #4457	10/21/2013	$11.85
	ATT CONS PHONE PMT	10/30/2013	$156.78
			$843.88
MICHAEL SEARS	OMNI DEVELOPMENT INC	10/03/2013	$59.99
	Amazon Services-Kindle	10/09/2013	$68.34
	PAYPAL MEKENTOSJBV	10/15/2013	$39.50
	Amazon Services-Kindle	10/18/2013	$58.62
	Amazon Services-Kindle	10/18/2013	$18.49

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SEARS	Amazon Services-Kindle	10/18/2013	$27.49
	Amazon Services-Kindle	10/18/2013	$19.79
	LOWES #03071	10/29/2013	$113.70
	Amazon Services-Kindle	10/30/2013	$28.49
	Amazon Services-Kindle	10/30/2013	$61.94
	TRI-COUNTY ACE BLDRS S	10/30/2013	$14.51
			$510.86
MICHAEL SIMMONS	FEDEX 876426448600	10/02/2013	$21.79
	FEDEX 864032511558	10/03/2013	$36.57
	SYX TIGERDIRECT.COM	10/08/2013	$45.30
			$103.66
MICHAEL STEPHENS	AUTOMOTIVE REPAIR SERVICE	10/18/2013	$72.00
			$72.00
MICHAEL V EDWARDS	QUIKSHIP TONER INC	10/02/2013	$70.76
	GO 4 SUPPLY	10/10/2013	$274.90
	CABLES FOR LESS	10/21/2013	$26.44
	WAL-MART #1339	10/24/2013	$107.87
	AMAZON MKTPLACE PMTS	10/27/2013	$17.99
	CELL PHONE SHOP SVCS INC	10/25/2013	$71.48
	AMAZON MKTPLACE PMTS	10/25/2013	$6.86
	Amazon.com	10/25/2013	$44.95
			$621.25
MICHAEL W MARSHALL	VERIZON WRLS MYACCT VE	09/30/2013	$23.94
	STAPLES 00108449	10/03/2013	$115.76
	TIGER TOWN GRAPHICS	10/03/2013	$1,565.43
	ULINE SHIP SUPPLIES	10/08/2013	$319.68
	SYSTAT SOFTWARE INC	10/11/2013	$214.00
	COVER CROP SOLUTIONS LLC	10/16/2013	$345.00
	ORANGEBURG CASH AND CA	10/16/2013	$17.87
	AMERICAN PEANUT RESEARCH	10/16/2013	$100.00
	PROVANTAGE LLC	10/18/2013	$70.03
	DMI DELL BUS ONLINE	10/22/2013	$213.99
	PAYPAL BUGTIME	10/21/2013	$460.18
	VZWRLSS PRPAY AUTOPAY	10/28/2013	$50.00
			$3,495.88
MICHELE YOUNG	Amazon.com	09/30/2013	$191.70
	Amazon.com	09/30/2013	$182.70
	Amazon.com	09/30/2013	$24.36
	Amazon.com	09/30/2013	$153.36
	Amazon.com	09/30/2013	$41.57
	Amazon.com	09/30/2013	$49.44
	Amazon.com	10/01/2013	$103.60
	Amazon.com	10/01/2013	$344.55
	Amazon.com	10/02/2013	$94.50
	AMERICAN AI 0017309913716	09/30/2013	$416.30

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE YOUNG	Amazon.com	10/01/2013	$336.30
	Amazon.com	10/01/2013	$116.55
	Amazon.com	10/01/2013	$97.44
	Amazon.com	10/03/2013	$40.50
	Amazon.com	10/03/2013	$55.62
	Amazon.com	10/03/2013	$54.08
	Amazon.com	10/03/2013	$92.70
	Amazon.com	10/03/2013	$74.16
	Amazon.com	10/03/2013	$54.24
	Amazon.com	10/04/2013	$64.44
	Amazon.com	10/03/2013	$47.46
	Amazon.com	10/03/2013	$105.44
	Amazon.com	10/03/2013	$13.52
	Amazon.com	10/03/2013	$37.08
	Amazon.com	10/03/2013	$5.58
	Amazon.com	10/03/2013	$347.52
	Amazon.com	10/03/2013	$261.37
	Amazon.com	10/06/2013	$175.18
	Amazon.com	10/04/2013	$157.35
	Amazon.com	10/04/2013	$167.76
	Amazon.com	10/05/2013	$122.62
	Amazon.com	10/05/2013	$131.32
	Amazon.com	10/05/2013	$6.76
	Amazon.com	10/04/2013	$44.40
	Amazon.com	10/04/2013	$171.80
	Amazon.com	10/05/2013	$13.50
	Amazon.com	10/07/2013	$129.52
	Amazon.com	10/04/2013	$48.65
	Amazon.com	10/04/2013	$33.80
	Amazon.com	10/04/2013	$6.76
	AMAZON MKTPLACE PMTS	10/07/2013	$49.95
	Amazon.com	10/07/2013	$13.56
	LITERACYRSRCHASSOCIATION	10/07/2013	$220.00
	AMAZON MKTPLACE PMTS	10/08/2013	$263.99
	Amazon.com	10/08/2013	$6.78
	AMAZON MKTPLACE PMTS	10/09/2013	$19.99
	Amazon.com	10/09/2013	$13.52
	Amazon.com	10/09/2013	$27.04
	INTLREADING	10/09/2013	$90.00
	AMERICAN AI 0017282246560	10/08/2013	$243.80
	Amazon.com	10/10/2013	$99.74
	Amazon.com	10/11/2013	$19.44
	MHE MCGRAW-HILL ECOMM	10/12/2013	$948.19
	NATIONAL COUNCIL FOR THE	10/11/2013	$309.00
	DELTA AIR 0062342481889	10/11/2013	$322.10
	Amazon.com	10/12/2013	$6.26

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE YOUNG	Amazon.com	10/14/2013	$6.78
	Amazon.com	10/14/2013	$101.40
	LITERACYRSRCHASSOCIATION	10/15/2013	$100.00
	Amazon.com	10/15/2013	$13.52
	LITERACYRSRCHASSOCIATION	10/16/2013	$220.00
	LITERACYRSRCHASSOCIATION	10/16/2013	$220.00
	ALER 00 OF 00	10/15/2013	$80.00
	LITERACYRSRCHASSOCIATION	10/17/2013	$220.00
	LITERACYRSRCHASSOCIATION	10/17/2013	$220.00
	AMAZON MKTPLACE PMTS	10/17/2013	$44.95
	Amazon.com	10/17/2013	$13.59
	DELTA AIR 0067282720078	10/16/2013	$377.80
	USAIRWAYS 0377282722496	10/16/2013	$239.30
	LITERACYRSRCHASSOCIATION	10/21/2013	$110.00
	DELTA AIR 0062343539162	10/22/2013	$300.80
	AMER LIB ASSOC-CAREER	10/23/2013	$175.00
	Amazon Services-Kindle	10/25/2013	$23.00
	Amazon Services-Kindle	10/25/2013	$3.79
	Amazon Services-Kindle	10/25/2013	$6.08
	Amazon.com	10/26/2013	$6.78
	Amazon Services-Kindle	10/25/2013	$7.69
	Amazon Services-Kindle	10/25/2013	$7.69
	Amazon Services-Kindle	10/25/2013	$9.56
	USAIRWAYS 0377315379046	10/24/2013	$199.30
	DELTA AIR 0062343523698	10/28/2013	$393.10
			$10,368.99
MICHELLE CHARLES	SURVEYMONKEY.COM	09/30/2013	$19.95
	SOUTHWES 5262161057989	09/30/2013	$182.70
	RMS - CLEMSON PRINT CENT	10/02/2013	$920.41
	OFFICEMAX CT IN#922066	10/07/2013	$165.89
	FEDEX 054015002375	10/08/2013	$27.94
	FEDEX 054015002405	10/08/2013	$44.02
	FEDEX 054015002399	10/08/2013	$42.24
	FEDEX 054015002474	10/08/2013	$28.32
	FEDEX 054015002412	10/08/2013	$31.52
	SOUTHWES 5262162885575	10/08/2013	$193.80
	FEDEX 054015002382	10/08/2013	$56.58
	FEDEX 054015002481	10/08/2013	$37.25
	FEDEX 054015002436	10/08/2013	$44.95
	FEDEX 054015002429	10/08/2013	$33.36
	FEDEX 054015002450	10/08/2013	$27.48
	FEDEX 054015002467	10/08/2013	$30.16
	FEDEX 054015002443	10/08/2013	$42.82
	AMAZON MKTPLACE PMTS	10/09/2013	$135.45
	MAGNETIC CONCEPTS	10/09/2013	$29.36
	SPIRIT TELECOM	10/09/2013	$1.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	ATT BILL PAYMENT	10/11/2013	$68.50
	USPS POSTAL ST66100207	10/15/2013	$47.25
	OFFICEMAX CT IN#087179	10/16/2013	$41.09
	FEDEX 054015002498	10/22/2013	$25.50
	FEDEX 054015002535	10/22/2013	$34.63
	FEDEX 054015002542	10/22/2013	$34.63
	RMS - CLEMSON PRINT CENT	10/22/2013	$504.18
	FEDEX 054015002573	10/22/2013	$30.37
	FEDEX 054015002566	10/22/2013	$34.63
	FEDEX 054015002559	10/22/2013	$34.63
	RMS - CLEMSON PRINT CENT	10/22/2013	$2,140.00
	HIGHTAIL(YOUSENDIT)	10/28/2013	$15.99
	FEDEX 054015002665	10/29/2013	$14.26
	FEDEX 054015002641	10/29/2013	$9.73
	FEDEX 054015002658	10/29/2013	$13.12
	FEDEX 054015002634	10/29/2013	$12.43
	LODGE AT WHITEFISH LAKE L	10/28/2013	$2,353.89
	FEDEX 054015002689	10/29/2013	$15.11
	FEDEX 054015002672	10/29/2013	$9.86
	FEDEX 797002253769	10/29/2013	$96.64
			$7,631.94
MICHELLE MARCHESSE	ADOBE SYSTEMS, INC.	09/30/2013	$19.99
	GARDEN RIDGE - 018	10/03/2013	$84.76
	GOS// GREENVILLE OFFICE S	10/04/2013	$75.26
	SURVEYMONKEY.COM	10/22/2013	$200.00
			$380.01
MICHELLE PIEKUTOWSKI	INK 4 INC.	10/01/2013	$43.60
	DRIVERS LICENSE GUIDE	10/01/2013	$2,176.00
	WAL-MART #3222	10/01/2013	$11.47
	ARCTIC INTERNATIONAL LLC	10/01/2013	$1,399.00
	AMAZON MKTPLACE PMTS	10/07/2013	$54.08
	WAL-MART #3222	10/07/2013	$22.22
	USPS 45168006329807708	10/10/2013	$48.15
	THE UPS STORE 3497	10/15/2013	$5.35
	GENBOOK INC	10/22/2013	$39.95
			$3,799.82
MIGUEL F LARSEN	AMAZON MKTPLACE PMTS	09/30/2013	$108.42
	APL APPLE ITUNES STORE	09/30/2013	$4.99
	BEST BUY 00003848	10/04/2013	$34.54
	BEST BUY 00003848	10/05/2013	$48.58
	THE CORNELL STORE	10/04/2013	$711.72
	BARNES & NOBLE #2122	10/06/2013	$48.58
	NUMERICALRECIPES	10/08/2013	$95.00
	AMAZON MKTPLACE PMTS	10/09/2013	$37.24
	DRI VMWARE	10/09/2013	$59.99

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Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	VZWRLSS APOCC VISE	10/11/2013	$50.08
	Amazon.com	10/10/2013	$76.97
	APL APPLE ITUNES STORE	10/13/2013	$7.99
	ACE HARDWARE OF ITHACA	10/11/2013	$22.11
	FS macware	10/15/2013	$14.99
	OTHERWORLDC	10/14/2013	$475.38
	ABSOFT CORPORATION	10/16/2013	$299.00
	AMAZON MKTPLACE PMTS	10/17/2013	$113.28
	SEARS ROEBUCK 1595	10/16/2013	$37.09
	TRI-COUNTY ACE BLDRS S	10/20/2013	$36.88
	AMERICAN GEOPHYSICAL UNI	10/18/2013	$749.00
	STREM CHEMICALS INC.	10/18/2013	$263.32
	APL APPLE ITUNES STORE	10/21/2013	$19.99
	DEKORRA OPTICS LLC	10/25/2013	$35.00
	MAC HAUS OF FAIRBANKS	10/28/2013	$30.00
	MAC HAUS OF FAIRBANKS	10/28/2013	$20.00
	PENINSULA ELECTRONICS	10/28/2013	$31.98
	UAF BKST #1191	10/30/2013	$7.95
	FRED-MEYER #0485	10/30/2013	$12.99
	FRED-MEYER #0485	10/30/2013	$26.99
			$3,480.05
MILDRED DAVENPORT	Amazon.com	10/03/2013	$23.97
	WALMART.COM 8009666546	10/02/2013	$44.17
	WAL-MART #3222	10/02/2013	$149.40
	AMAZON MKTPLACE PMTS	10/03/2013	$13.40
	AMAZON MKTPLACE PMTS	10/04/2013	$62.13
	AMAZON MKTPLACE PMTS	10/07/2013	$25.00
	Amazon.com	10/07/2013	$90.97
	WAL-MART #3222	10/08/2013	$57.60
	J&P PARKSEED WAYSIDE	10/10/2013	$91.90
	PSA SHOPPING MALL	10/18/2013	$50.00
	PENDLETON TIRE COMPANY	10/23/2013	$23.00
	VZWRLSS PRPAY AUTOPAY	10/24/2013	$35.00
	FRESHPRESERVINGSTORE.COM	10/24/2013	$95.74
			$762.28
MILDRED T. HOWARD	NATIONALSCI	10/21/2013	$75.00
			$75.00
MIN CAO	BEST BUY 00005207	10/01/2013	$52.95
	MAGICJACK.COM PHONE	10/03/2013	$21.55
	VWR INTERNATIONAL INC	10/26/2013	$124.25
			$198.75
MIRIAM V. JOHNSON	NATIONAL 4-H COUNCIL SUPP	09/30/2013	$80.56
	OFFICE MAX	10/02/2013	$78.95
	AGDIA, INC.	10/03/2013	$140.39
	NC VEGETABLE GROWERS ASSO	10/07/2013	$50.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM V. JOHNSON	AGDIA, INC.	10/09/2013	$139.38
	SPARTAN CUSTOM	10/09/2013	$302.63
	ATT CONS PHONE PMT	10/10/2013	$64.93
	VZWRLSS PRPAY AUTOPAY	10/10/2013	$20.00
	FRG TEAMFANSHOP	10/17/2013	$35.87
	NASCO MAIL ORDER	10/22/2013	$133.71
	LOWES #00667	10/24/2013	$14.72
	FOOD LION #2661	10/25/2013	$3.64
	PLEMMONS PERENNIALS	10/24/2013	$52.92
	NATIONAL 4-H COUNCIL SUPP	10/29/2013	$98.40
			$1,216.10
MISSY GARNER	APRA	10/21/2013	$495.00
	APRA	10/21/2013	$595.00
	USAIRWAYS 0372332777553	10/21/2013	$192.80
	USAIRWAYS 0372332778815	10/21/2013	$304.30
			$1,587.10
MISSY RYAN	AFP INTL CONFERENCE	09/27/2013	$600.00
	DELTA AIR 0062175931072	10/04/2013	$493.00
	AFP	10/10/2013	$75.00
			$1,168.00
MORRIS WARNER	WAL-MART #1123	09/30/2013	$50.40
	CITY OF WALHALLA	09/30/2013	$21.93
	WAL-MART #1123	10/01/2013	$27.48
	SPIRIT TELECOM	10/01/2013	$1.25
	ATT CONS PHONE PMT	10/03/2013	$233.41
	PAYPAL SOUTHCAROLI	10/14/2013	$370.80
	VZWRLSS PRPAY AUTOPAY	10/16/2013	$30.00
	BLUE RIDGE ELECTRIC COOP	10/23/2013	$32.88
			$768.15
MURRAY S DAW	TMS	10/03/2013	$745.00
			$745.00
MYLENE SMITH	AMAZON MKTPLACE PMTS	10/01/2013	$211.19
	AMAZON MKTPLACE PMTS	10/08/2013	$63.50
	PAYPAL VIP GLOBAL	10/10/2013	$24.99
	AMAZON MKTPLACE PMTS	10/11/2013	$52.22
	PAYPAL BESTCOMPU	10/16/2013	$12.99
	IBMPRTS P5LF329	10/15/2013	$86.68
	CLEMSON COMPUTER ST	10/23/2013	$110.19
	LOWES #01635	10/25/2013	$6.95
	LOWES #03071	10/30/2013	$28.33
			$597.04
NANCY E HALL	FONTS COM	10/02/2013	$118.50
	UC4	10/10/2013	$1,196.25
	itSMFUSA	10/24/2013	$15.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY E HALL	itSMFUSA	10/28/2013	$15.00
	itSMFUSA	10/28/2013	$15.00
	itSMFUSA	10/28/2013	$15.00
	itSMFUSA	10/28/2013	$15.00
	itSMFUSA	10/28/2013	$15.00
	itSMFUSA	10/28/2013	$15.00
	itSMFUSA	10/28/2013	$15.00
	itSMFUSA	10/28/2013	$15.00
			$1,449.75
NANCY KORN	LABORATORY SAFETY INSTITU	10/01/2013	$375.00
	MERCEDES MEDICAL INC	10/07/2013	$480.39
			$855.39
NAOMI L KELLY	LABORATORY SAFETY INSTITU	10/07/2013	$375.00
	BI-LO 539	10/15/2013	$62.47
	BI-LO 539	10/15/2013	$40.46
			$477.93
NAREN VYAVAHARE	PUBLIC LIBRARY OFSCIENCE	10/16/2013	$1,350.00
			$1,350.00
NATHAN LONG	BIG AV CONN	10/07/2013	$825.93
	UPS 2939J228R6M	10/10/2013	$5.89
	UPS 1Z55B4T00390015010	10/12/2013	$13.76
	INFOCOMM - USD	10/15/2013	$900.00
	WOWZA MEDIA SYSTEMS LLC	10/15/2013	$1,588.00
	LOWES #03071	10/21/2013	$17.83
	WHENTOWORK	10/25/2013	$300.00
			$3,651.41
NATHAN M. LONG	LOWES #00728	10/10/2013	$499.56
	VVS VAL VET/DIRECT PET	10/11/2013	$433.30
	SARSTEDT INC	10/15/2013	$321.19
	GRIFF'S FARM AND H	10/16/2013	$324.00
			$1,578.05
NEIL CAMERON	USPS 45168006329807708	09/30/2013	$11.60
	USPS 45168006329807708	10/15/2013	$5.60
			$17.20
NICHOLE M VEASEY	DOLLAR-GENERAL #0163	10/01/2013	$14.84
	FOOTHILLS ELECTRICAL SERV	10/02/2013	$390.00
	GRIFF'S FARM AND H	10/07/2013	$52.97
	SQ THE FLORAL SHOPPE AT	10/10/2013	$45.00
	DOLLAR-GENERAL #0163	10/11/2013	$8.48
	KROGER #675	10/18/2013	$10.07
	GRIFF'S FARM AND H	10/21/2013	$290.00
	SQ THE FLORAL SHOPPE AT	10/21/2013	$175.00
	GRIFF'S FARM AND H	10/25/2013	$44.58
	STAPLES 00111807	10/28/2013	$6.68

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,037.62
NISHANTH THARAYIL	LOWES #03071	10/05/2013	$12.42
	AAAS SCIENCE MAG	10/04/2013	$99.00
	PHYTOTECHNOLOGY LABORATO	10/07/2013	$59.98
	Amazon.com	10/07/2013	$45.98
	VWR INTERNATIONAL INC	10/10/2013	$85.63
	LOWES #03071	10/13/2013	$14.94
	LOWES #03071	10/12/2013	$12.42
	WAL-MART #2683	10/16/2013	$7.57
	WAL-MART #2683	10/16/2013	$70.33
	#07569 SHAWS OSCO	10/19/2013	$10.60
	#07569 SHAWS OSCO	10/19/2013	$30.49
	THE HOME DEPOT 2674	10/17/2013	$48.79
	#07569 SHAWS OSCO	10/20/2013	$15.06
	WAL-MART #2683	10/21/2013	$44.57
	BIG Y 46 AMHERST	10/22/2013	$4.79
	WAL-MART #2683	10/22/2013	$22.82
	Hadley Garden Center	10/22/2013	$19.09
	FEDEX 803280733715	10/24/2013	$390.45
	INDOFINE CHEMICAL CO INC	10/28/2013	$99.00
	Amazon.com	10/28/2013	$51.95
			$1,145.88
NORMAN A MCGEE	STAPLES 00111807	09/29/2013	$15.98
	LIGHTS FOR ALL OCCASIONS	10/01/2013	$37.50
	ATT CONS PHONE PMT	10/05/2013	$567.78
	OFFICEMAX CT IN#028869	10/11/2013	$132.34
	WALGREENS #11769	10/17/2013	$27.62
	RALPH'S TROPHY SHOP	10/17/2013	$37.10
	D L LIMOUSINE	10/17/2013	$832.00
	TRI-COUNTY ACE BLDRS S	10/19/2013	$6.21
			$1,656.53
NORMAN D ELLIS	SPIRIT TELECOM	10/01/2013	$1.76
	FEDEX 442593970	10/09/2013	$21.29
			$23.05
OPAL V. ROUSEY	Amazon.com	09/30/2013	$59.99
	BUNZL PROCESSOR DIVISION	10/08/2013	$243.72
	BIOTECH SUPPORT GROUP,	10/15/2013	$370.00
	AIRGAS SOUTH	10/18/2013	$68.52
	CITY OF CLEMSON	10/22/2013	$15.07
			$757.30
PAMELA A. DRAPER	PROQUESTEBS 7349974150	09/30/2013	$38.00
	HAR HARVARD BUSNSS SCH	10/03/2013	$10.70
	PAYPAL TRANSTECHPU	10/02/2013	$28.00
	HAR HARVARD BUSNSS SCH	10/10/2013	$6.95
	SPRINGER CSC LLC	10/15/2013	$39.95

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA A. DRAPER	MACMILLAN PUBLISHERS L	10/21/2013	$32.00
			$155.60
PAMELA B. ARDERN	PSA SHOPPING MALL	09/30/2013	$50.00
	PSA SHOPPING MALL	09/30/2013	$42.00
	PSA SHOPPING MALL	09/30/2013	$195.00
	PSA SHOPPING MALL	09/30/2013	$195.00
	CROWN AWARDS INC	10/03/2013	$113.40
	PSA SHOPPING MALL	10/06/2013	$42.00
	NATIONAL 4-H COUNCIL SUPP	10/07/2013	$162.10
	PSA SHOPPING MALL	10/08/2013	$70.00
	PSA SHOPPING MALL	10/09/2013	$7.00
	WAL-MART #1183	10/20/2013	$20.13
	BEST BUY 00002642	10/18/2013	$249.28
	WAL-MART #1164	10/18/2013	$188.34
	BI-LO 615	10/18/2013	$12.27
	FOOD LION #0390	10/19/2013	$12.96
	WAL-MART #1164	10/18/2013	$4.00
	WAL-MART #0511	10/25/2013	$73.82
	WAL-MART #0511	10/25/2013	$8.61
			$1,445.91
PATRICIA ADLENE LAYTON	CONGAREE LAND TRUST INC	10/17/2013	$35.00
	SC FARM BUREAU FEDERATION	10/28/2013	$40.00
	SC FARM BUREAU FEDERATION	10/28/2013	$40.00
	SQ TALL TIMBERS RESEARCH	10/28/2013	$40.00
			$155.00
PATRICIA GUERRA MARCONDES	MOCON INC.	10/01/2013	$80.00
	PAYPAL PEASCORNCOI	10/07/2013	$15.93
	LOWES #03071	10/08/2013	$130.30
	WAL-MART #3222	10/08/2013	$39.82
	TRI-COUNTY ACE BLDRS S	10/10/2013	$54.15
	TRI-COUNTY ACE BLDRS S	10/18/2013	$34.50
			$354.70
PATRICIA K. BRYSON	PHENIX RESEARCH PRODUCTS	09/30/2013	$115.12
	GIH GLOBALINDUSTRIALEQ	10/03/2013	$27.59
	VZWRLSS IVR VB	10/03/2013	$76.13
	INTEGRATED DNA TECH	10/04/2013	$128.61
	INTEGRATED DNA TECH	10/04/2013	$74.69
	WAL-MART #3222	10/07/2013	$69.71
	WAL-MART #3222	10/07/2013	$17.72
	USA SCIENTIFIC, INC.	10/09/2013	$117.36
	FISHER SCI ATL	10/12/2013	$90.04
	FISHER SCI ATL	10/12/2013	$796.41
	INTEGRATED DNA TECH	10/14/2013	$99.72
	VWR INTERNATIONAL INC	10/18/2013	$188.76
	INTEGRATED DNA TECH	10/18/2013	$220.42

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K. BRYSON	VWR INTERNATIONAL INC	10/19/2013	$336.66
	VWR INTERNATIONAL INC	10/22/2013	$168.33
	NEW ENGLAND BIOLABS INC	10/23/2013	$176.00
	TED PELLA INC	10/23/2013	$45.57
	BI-LO 539	10/29/2013	$17.62
	VWR INTERNATIONAL INC	10/31/2013	$64.80
	VWR INTERNATIONAL INC	10/31/2013	$97.20
	USA SCIENTIFIC, INC.	10/29/2013	$584.67
			$3,513.13
PATRICIA SMART	INNOVATIVE COMMUNICATIONS	09/30/2013	$263.43
	CITY OF CLEMSON	10/02/2013	$22.59
	CITY OF CLEMSON	10/02/2013	$12.25
	HIGH HAMPTON INN DINING	10/04/2013	$205.38
	SECURITY CENTRAL	10/08/2013	$420.00
	FORT-HILL-NG-BILL-PMNT	10/09/2013	$13.74
	GREAT SMOKY MTNS RAILROAD	10/14/2013	$792.00
	USPS 45502006529808383	10/16/2013	$46.00
	GREAT SMOKY MTNS RAILROAD	10/15/2013	$52.80
	WAL-MART #3222	10/18/2013	$32.18
	HEALTHY ALTERNATIVES	10/18/2013	$31.50
	SURVEYMONKEY.COM	10/20/2013	$24.00
	LOWES #01635	10/18/2013	$39.70
	BARNES&NOBLE COM	10/21/2013	$111.19
	CTC CONSTANTCONTACT.COM	10/21/2013	$55.00
	INNOVATIVE COMMUNICATIONS	10/23/2013	$184.84
	PAYPAL REDHILLSREC	10/28/2013	$24.00
	JOCASSEE LAKE TOURS	10/30/2013	$1,560.00
			$3,890.60
PATRICIA SOUTHERGILL	FEDEX 845307248077	10/03/2013	$4.72
	FEDEX 864212861267	10/08/2013	$6.74
	FEDEX 864212861278	10/15/2013	$8.17
	FEDEX 864212861289	10/19/2013	$5.66
			$25.29
PATRICIA ZUNGOLI	GRIFF'S FARM AND H	10/15/2013	$10.58
	TRI-COUNTY ACE BLDRS S	10/19/2013	$83.41
	MACS RADIATOR SERVICE	10/18/2013	$77.00
			$170.99
PATRICK HARRIS	AVALIVE 8775504388	10/01/2013	$129.95
	PAYPAL THINKERYLLC	10/18/2013	$29.99
	FS joomlatools	10/28/2013	$48.30
			$208.24
PATRICK MCMILLAN	B & H PHOTO-VIDEO.COM	10/05/2013	$480.43
	Amazon.com	10/09/2013	$55.78
	USAIRWAYS 0377311644444	10/08/2013	$594.10
	USAIRWAYS 0377311644443	10/08/2013	$594.10

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK MCMILLAN	AMAZON MKTPLACE PMTS	10/09/2013	$104.86
	USAIRWAYS 0377312269363	10/10/2013	$748.10
	FUJI FILM	10/23/2013	$636.83
	THOMAS DISTRIBUTING	10/29/2013	$58.76
			$3,272.96
PATRICK RAYMARK	SOCIETY FOR I-O PSYCHOLO	10/01/2013	$100.00
	SHI CORP	09/30/2013	$766.48
	TRI-COUNTY ACE BLDRS S	10/01/2013	$76.63
	TRI-COUNTY ACE BLDRS S	10/01/2013	$6.21
	SPILL THE BEANS	10/01/2013	$57.93
	EZTEXTING COM	10/04/2013	$5.00
	UNITED 0167260777872	10/07/2013	$299.88
	Amazon.com	10/09/2013	$70.80
	ETS MAJOR FIELD TESTS	10/17/2013	$1,485.00
	ETS MAJOR FIELD TESTS	10/17/2013	$1,350.00
	ASSOC FOR PSYCH SCIENCE	10/17/2013	$209.00
	MSFT MICROSOFTSTORE	10/18/2013	$1,068.93
	MSFT MICROSOFTSTORE	10/21/2013	$139.09
	KIVUTO SOLUTIONS	10/24/2013	$148.94
	Amazon Payments	10/25/2013	$1,400.00
	APA BOOKS DUES JRNLS CE	10/28/2013	$249.00
	HUMAN FCTR&ERGNMCS STY	10/28/2013	$234.00
	ASSOC FOR PSYCH SCIENCE	10/29/2013	$1,701.87
	55 EXCHANGE	10/29/2013	$34.58
	Amazon.com	10/29/2013	$122.55
	Amazon.com	10/29/2013	$67.47
	CLEMSON COMPUTER ST	10/30/2013	$449.34
	UNF UNDERGRADUATE RESEAR	10/30/2013	$51.00
	UNF UNDERGRADUATE RESEAR	10/30/2013	$51.00
	UNF UNDERGRADUATE RESEAR	10/30/2013	$51.00
	BOXWOOD TECH	10/30/2013	$925.00
	AMAZON MKTPLACE PMTS	10/30/2013	$6.18
			$11,126.88
PATSY S ELLIS	FEDEX 871526814316	10/02/2013	$7.83
	AMAZON MKTPLACE PMTS	10/03/2013	$204.04
	FEDEX 871526814305	10/02/2013	$24.75
	PORTLAND CUSTOMER SERVICE	10/02/2013	$134.00
	UPS 0000F66R20	10/06/2013	$193.17
	BOXWOOD TECH	10/07/2013	$375.00
	AMERICAN CHEMICAL SOCI	10/07/2013	$169.00
	WAL-MART #3222	10/09/2013	$57.25
	FEDEX 820215053679	10/12/2013	$44.05
	AMERICAN CHEMICAL SOCI	10/10/2013	$166.00
	AMERICAN ACADEMY OF	10/15/2013	$850.00
	BI-LO GROCERY #5566	10/17/2013	$19.23
	SOUTHWES 5262165069699	10/16/2013	$433.60

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Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	UPS 0000F66R20	10/20/2013	$7.03
	AMER NUCLEAR SOCIETY	10/19/2013	$770.00
	IEEE PRODUCTS & SERVICES	10/18/2013	$224.00
	AMERICAN CHEMICAL SOCI	10/18/2013	$151.00
	AMER NUCLEAR SOCIETY	10/19/2013	$170.00
	BI-LO GROCERY #5566	10/18/2013	$7.31
	WAL-MART #3222	10/17/2013	$21.36
	THE GEOLOGICAL SOCIETY	10/17/2013	$320.00
	UPS 0000F66R20	10/27/2013	$9.11
			$4,357.73
PATSY W. SMITH	SCHOLASTIC MAGAZINES	10/07/2013	$231.00
	NWEA 503-624-1951	10/07/2013	$240.00
	TRIUMPH LEARNING	10/09/2013	$1,081.07
	STAPLES DIRECT	10/10/2013	$171.18
	S&S WORLDWIDE	10/10/2013	$138.70
	ATT CONS PHONE PMT	10/25/2013	$61.01
			$1,922.96
PATTI LARSEN	PEACHTREE CAMERA & VIDEO	10/08/2013	$310.00
	PEACHTREE CAMERA & VIDEO	10/25/2013	$300.00
			$610.00
PAUL DAWSON	PUBLIX SUPERMARKETS #1379	10/17/2013	$20.85
	VWR INTERNATIONAL INC	10/30/2013	$455.72
	VWR INTERNATIONAL INC	10/31/2013	$79.54
			$556.11
PAUL E GOLDSMITH	SHERWIN WILLIAMS #2099	10/01/2013	$842.95
	LOWES #00469	10/01/2013	$140.13
	EASLEY MOBILE HOME SUPPLY	10/02/2013	$419.23
	PICKENS CULVERT & PIPE	10/02/2013	$1,527.05
	TRI-COUNTY ACE BLDRS S	10/04/2013	$58.33
	EASLEY MOBILE HOME SUPPLY	10/08/2013	$486.05
	TRI-COUNTY ACE BLDRS S	10/09/2013	$279.59
	TRI-COUNTY ACE BLDRS S	10/15/2013	$11.53
	PICKENS CULVERT & PIPE	10/15/2013	$366.95
	FARM EQUIPMENT & SUPPLIES	10/16/2013	$21.35
	TRI-COUNTY ACE BLDRS S	10/22/2013	$177.51
	TRI-COUNTY ACE BLDRS S	10/23/2013	$18.17
	TRI-COUNTY ACE BLDRS S	10/23/2013	$32.08
	TRI-COUNTY ACE BLDRS S	10/23/2013	$14.35
			$4,395.27
PAUL M. HORTON	L2GCITY OF COLA WATER	10/01/2013	$49.66
	FEDEX 441915138	10/01/2013	$8.17
	WM EZPAY	09/30/2013	$367.22
	L2GCITY OF COLA WATER	10/01/2013	$305.24
	L2GCITY OF COLA WATER	10/01/2013	$107.10
	LUCAS SEPTIC TANK AND	09/30/2013	$454.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL M. HORTON	L2GCITY OF COLA WATER	10/01/2013	$71.94
	CONNECTOR 2000 ASSOCIATIO	10/08/2013	$25.00
	SPIRIT TELECOM	10/08/2013	$34.08
	VZWRLSS APOCC VISB	10/12/2013	$114.05
	ATT BILL PAYMENT	10/16/2013	$971.73
	ATT BILL PAYMENT	10/16/2013	$55.30
	ATT BILL PAYMENT	10/16/2013	$41.16
	ATT BILL PAYMENT	10/16/2013	$258.30
	ATT BILL PAYMENT	10/16/2013	$41.16
	CERTIFIED ELEVATOR INSP	10/14/2013	$160.00
	L2GCITY OF COLA WATER	10/18/2013	$68.45
	L2GCITY OF COLA WATER	10/18/2013	$291.28
	L2GCITY OF COLA WATER	10/18/2013	$107.10
	VZWRLSS IVR VB	10/24/2013	$38.01
	LUCAS SEPTIC TANK AND	10/23/2013	$454.00
	US LASER	10/25/2013	$164.28
	WM EZPAY	10/24/2013	$365.78
			$4,553.01
PAUL S THOMPSON	INDIGO INSTRUMENTS	10/03/2013	$79.67
	LOWES #02920	10/07/2013	$20.36
	LOWES #02920	10/07/2013	$56.95
	THE HOME DEPOT #8913	10/09/2013	$3.45
	WAL-MART #1144	10/14/2013	$6.80
	HARRIS TEETER #0149	10/15/2013	$3.20
	WAL-MART #1144	10/16/2013	$4.96
	PSA SHOPPING MALL	10/16/2013	$7.00
	LOWES #01776	10/24/2013	$20.05
	LOWES #01776	10/24/2013	$146.53
	CHITWOOD DIRT YARD	10/24/2013	$215.00
	LOWES #01776	10/25/2013	$8.50
			$572.47
PAUL VENHOVENS	ADOBE SYSTEMS, INC.	10/01/2013	$19.99
	MANPOWER	10/03/2013	$1,506.07
	STUDICA INC	10/07/2013	$61.27
	MANPOWER	10/10/2013	$1,294.92
	YLIVING	10/10/2013	$685.00
	MANPOWER	10/17/2013	$1,252.69
	USAIRWAYS 0377313731926	10/17/2013	$539.10
	MANPOWER	10/24/2013	$731.90
	AMERI FREIGHT	10/30/2013	$150.00
			$6,240.94
PAULA AGUDELO	GMI	10/01/2013	$1,431.05
	YAHOO! TRAVEL	10/08/2013	$6.99
	YAHOO! TRAVEL	10/08/2013	$6.99
	USAIRWAYS 0377311642313	10/08/2013	$529.30

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA AGUDELO	USAIRWAYS 0377311642310	10/08/2013	$341.60
	TRI-COUNTY ACE BLDRS S	10/19/2013	$21.38
	Amazon.com	10/19/2013	$656.88
			$2,994.19
PAULA WATT	SANOFI PASTEUR INC	10/02/2013	$1,959.88
	INSTITUTE FOR BRAIN POTEN	10/14/2013	$79.00
	SANOFI PASTEUR INC	10/17/2013	$72.69
			$2,111.57
PEGGY TYLER	METAPRESS	10/25/2013	$27.50
	SAGE PUBLICATIONS	10/24/2013	$32.00
			$59.50
PENNY OWENS REID	NEUROTECH REPORTS	10/02/2013	$895.00
	USAIRWAYS 0372330563272	10/02/2013	$592.10
	PAYPAL INK4 INC	10/03/2013	$25.68
	PAYPAL INK4 INC	10/02/2013	$23.27
	Amazon.com	10/05/2013	$417.00
	DELTA AIR 0062342725660	10/07/2013	$363.80
	SOUTHWES 5260635468401	10/07/2013	$12.50
	SOUTHWES 5262162590518	10/07/2013	$17.40
	DELTA AIR 0067311989813	10/09/2013	$286.10
	DELTA AIR 0062343505248	10/16/2013	$451.30
	USAIRWAYS 0372332225692	10/16/2013	$354.10
	USAIRWAYS 0372332236874	10/16/2013	$530.10
	UNITED 0167282794194	10/17/2013	$504.60
	AIRTRANAIR 3327282798456	10/17/2013	$491.70
	Amazon.com	10/19/2013	$264.04
	EXPEDIA 164273245119	10/18/2013	$395.16
	Amazon.com	10/19/2013	$264.03
	COURTYARD BY MARRIOTT CLE	10/17/2013	$107.67
	COURTYARD BY MARRIOTT CLE	10/17/2013	$107.67
	CRICK SOFTWARE INC	10/21/2013	$184.00
	RADIOSHACK.COM	10/22/2013	$14.42
	ABLENET, INC	10/21/2013	$177.00
	USAIRWAYS 0372332883565	10/22/2013	$269.30
	VZWRLSS IVR VB	10/23/2013	$79.74
	USPS 45804006729808797	10/23/2013	$23.95
	THE JAMES F MARTIN INN	10/22/2013	$219.78
	PALMETTO GRAPHICS	10/24/2013	$582.24
	WWW.NEWEGG.COM	10/28/2013	$598.00
	AMAZON MKTPLACE PMTS	10/30/2013	$100.56
			$8,352.21
PETER A SKEWES	Amazon.com	10/08/2013	$20.91
			$20.91
PETER FALLON	MCMASTER-CARR	09/30/2013	$14.46
	MCMASTER-CARR	10/02/2013	$91.13

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Cardholder	Vendor Name	Purchase Date	Amount
PETER FALLON	MCMASTER-CARR	10/07/2013	$20.51
	J.A. KING & COMPANY	10/09/2013	$50.00
	Federal Flags LLC	10/08/2013	$50.24
			$226.34
PHIL LANDRETH	PAYPAL INK4 INC	10/08/2013	$211.06
			$211.06
PHILIP M FRAVEL	HARBOR FREIGHT TOOLS 96	09/29/2013	$351.92
	HARBOR FREIGHT TOOLS 96	09/29/2013	$13.10
	LOWES #03071	10/07/2013	$305.98
	LOWES #03071	10/07/2013	$188.79
	LOWES #03071	10/08/2013	$64.68
	LOWES #03071	10/08/2013	$7.62
	LOWES #01635	10/08/2013	$124.23
	HABITAT FOR HUMANITY R	10/26/2013	$35.00
			$1,091.32
R GORDON HALFACRE	DIAMOND SPRINGS WATER	10/01/2013	$52.43
			$52.43
R KEN ALLEN	WWW.NEWEGG.COM	10/17/2013	$74.98
			$74.98
R. ANDREW HURLEY	GOOGLE Google Storage	10/16/2013	$4.99
	ADOBE SYSTEMS, INC.	10/14/2013	$29.99
	GODADDY.COM	10/17/2013	$231.51
	Amazon.com	10/18/2013	$46.49
	Amazon.com	10/17/2013	$54.00
	Amazon Video On Demand	10/29/2013	$1.99
	Amazon Video On Demand	10/29/2013	$1.99
	Amazon.com	10/28/2013	$399.00
	SURVEYMONKEY.COM	10/29/2013	$325.00
	AMAZON MKTPLACE PMTS	10/30/2013	$799.00
			$1,893.96
R. KENNETH MARCUS	THE FIBER SOCIETY	10/16/2013	$325.00
	ICP INFORMATION NEWSLETTE	10/24/2013	$75.00
	ICP INFORMATION NEWSLETTE	10/24/2013	$75.00
			$475.00
R. KYLE BARRETT	INTERNATIONAL GREENHOUSE	10/17/2013	$219.99
			$219.99
RACHEL B. GETMAN	DELTA AIR 0062341811480	10/02/2013	$359.10
	ACM IEEE SC2013	10/02/2013	$300.00
	USAIRWAYS 0372332102464	10/15/2013	$405.10
	CBI PARALLELS	10/23/2013	$49.99
	AICHE.ORG WEBSITE	10/23/2013	$779.00
			$1,893.19
RALPH RICKS	DICKS SPORTING GOODS#780	10/26/2013	$84.79

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Cardholder	Vendor Name	Purchase Date	Amount
RALPH RICKS	TRACTOR-SUPPLY-CO #0440	10/26/2013	$116.59
			$201.38
RAYMOND D SAUER	SCANTRON CORPORATION	10/02/2013	$370.72
	KYOCERA DOCUMENT SOLUTION	10/04/2013	$361.14
	STATACORP LP	10/09/2013	$272.50
	UPS 0000Y3X902	10/20/2013	$21.90
	INK 4 INC.	10/21/2013	$214.27
	Amazon.com	10/22/2013	$34.44
	DROPBOX	10/22/2013	$99.00
	ALLIED SOCIAL SCIENCE	10/23/2013	$60.00
	AMERICAN ECONOMIC ASSOCI	10/24/2013	$600.00
	STATACORP LP	10/24/2013	$405.75
			$2,439.72
RAYMOND HUFF	WP-FEE.COM	09/30/2013	$99.00
	EAST BAY TRUE VALUE	10/01/2013	$12.35
	RADIOSHACK COR00196212	10/02/2013	$27.11
	SPIRIT TELECOM	10/01/2013	$10.22
	COMCAST OF CHARLESTON	10/04/2013	$125.70
	STAPLES 00115832	10/02/2013	$31.73
	CHARLESTON DOWNTOWN	10/03/2013	$98.14
	AT&T DATA	10/04/2013	$25.00
	TYCOINTEGRATEDSECURITY	10/04/2013	$192.77
	HUGHES LUMBER & BUILDI	10/04/2013	$159.55
	THE UPS STORE #2386	10/08/2013	$3.50
	COMCAST OF CHARLESTON	10/09/2013	$113.99
	AIRGAS SOUTH	10/10/2013	$10.26
	FSI SCE&G	10/09/2013	$247.41
	AMAZON MKTPLACE PMTS	10/17/2013	$47.66
	ATT BILL PAYMENT	10/22/2013	$110.06
	COMCAST OF CHARLESTON	10/22/2013	$125.70
	TYCOINTEGRATEDSECURITY	10/22/2013	$192.77
	8155 EXTRA SPACE STORA	10/21/2013	$81.00
	EAST BAY TRUE VALUE	10/23/2013	$11.37
	DUNCAN PARNELL - CORPORAT	10/23/2013	$574.51
	CHARLESTON IMAGING	10/25/2013	$64.94
	LOWES #00661	10/24/2013	$72.28
	LOWES #00661	10/30/2013	$143.38
			$2,580.40
REBECCA HARTLEY	USAIRWAYS 0377282223286	10/08/2013	$259.20
	USAIRWAYS 0377282223287	10/08/2013	$259.20
	DELTA AIR 0067312044332	10/09/2013	$250.10
	DELTA AIR 0067312044331	10/09/2013	$250.10
	ENTERPRISE RENT-A-CAR	10/30/2013	$151.83
			$1,170.43
REBECCA KAMINSKI	Amazon.com	10/03/2013	$97.38

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA KAMINSKI	NCTE - MOTO	10/04/2013	$50.00
	NCTE - MOTO	10/04/2013	$250.00
	HILTON GARDEN INN	10/09/2013	$161.28
	GODADDY.COM	10/18/2013	$231.87
	Amazon.com	10/22/2013	$384.48
	NCTE - MOTO	10/23/2013	$25.00
			$1,200.01
REBECCA R ACKERMAN	BIO RAD VIACKERMAN10/0	10/02/2013	$1,273.36
	WAL-MART #3222	10/02/2013	$44.81
	CAROLINA BIOLOGICAL SPLY	10/02/2013	$110.94
	BI-LO 539	10/03/2013	$40.19
	BIO RAD	10/03/2013	$452.61
	CAROLINA BIOLOGICAL SPLY	10/07/2013	$191.57
	TRIARCH INC	10/08/2013	$88.96
	BI-LO 539	10/16/2013	$48.34
	CAROLINA BIOLOGICAL SPLY	10/17/2013	$54.32
	WAL-MART #3222	10/18/2013	$37.67
	CAROLINA BIOLOGICAL SPLY	10/21/2013	$1,708.65
	CAROLINA BIOLOGICAL SPLY	10/21/2013	$564.33
	CAROLINA BIOLOGICAL SPLY	10/23/2013	$64.04
	WAL-MART #3222	10/24/2013	$6.49
	PTOUCHDIRECT COM	10/29/2013	$1,015.26
	CAROLINA BIOLOGICAL SPLY	10/30/2013	$98.71
			$5,800.25
REBECCA ULMER	ATT BILL PAYMENT	10/10/2013	$341.38
	ATT BILL PAYMENT	10/10/2013	$90.82
	ATT BILL PAYMENT	10/10/2013	$99.55
	ATT BILL PAYMENT	10/10/2013	$53.83
	ATT BILL PAYMENT	10/10/2013	$42.44
	PSA SHOPPING MALL	10/09/2013	$50.00
	BOLEN QUALITY BUILDING	10/16/2013	$727.70
	EDISTO ELECTRIC COOPERATI	10/24/2013	$774.56
	DENMARK WHOLESALE	10/29/2013	$645.78
	USPS 45070007835342534	10/29/2013	$5.80
			$2,831.86
REGINALD HAWTHORNE	LOWES #03071	10/02/2013	$158.93
	LOWES #03071	10/04/2013	$50.73
	BED BATH & BEYOND #437	10/04/2013	$47.67
	TRI-COUNTY ACE BLDRS S	10/05/2013	$37.34
	TRI-COUNTY ACE BLDRS S	10/04/2013	$66.35
	LOWES #03071	10/04/2013	$24.33
	CVS PHARMACY #4026 Q03	10/09/2013	$24.04
	SHERWIN WILLIAMS #2658	10/18/2013	$27.73
	ISSA	10/24/2013	$60.00
	ISSA	10/24/2013	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD HAWTHORNE	LOWES #03071	10/24/2013	$7.08
	WAL-MART #3222	10/28/2013	$86.30
	WAL-MART #3222	10/28/2013	$13.87
	ISSA	10/30/2013	$205.00
	ISSA	10/30/2013	$50.00
	SOUTHWES 5262167867704	10/29/2013	$373.60
	SOUTHWES 5262167865840	10/29/2013	$579.10
			$1,872.07
RENEA HARDWICK	CAROLINA BIOLOGICAL SPLY	09/30/2013	$380.39
	AMAZON MKTPLACE PMTS	10/04/2013	$77.45
	WAL-MART #3222	10/05/2013	$167.11
	AMAZON MKTPLACE PMTS	10/04/2013	$88.73
	PUBLIX SUPERMARKETS #1379	10/05/2013	$22.99
	AMAZON MKTPLACE PMTS	10/09/2013	$82.92
	AMAZON MKTPLACE PMTS	10/09/2013	$61.95
	AMAZON MKTPLACE PMTS	10/09/2013	$59.76
	CAROLINA BIOLOGICAL SPLY	10/09/2013	$407.80
	EDUCATIONAL INNOVATIONS	10/09/2013	$91.55
	STAPLES 00108779	10/10/2013	$31.13
	PAYPAL SCHOLASTICI	10/11/2013	$13.27
	WAL-MART #3222	10/13/2013	$280.89
	LOWES #03071	10/13/2013	$69.35
	BIO RAD	10/11/2013	$320.60
	TRI-COUNTY ACE BLDRS S	10/16/2013	$97.01
	CAROLINA BIOLOGICAL SPLY	10/16/2013	$228.43
	LOWES #03071	10/19/2013	$158.07
	WAL-MART #3222	10/20/2013	$78.36
	CAROLINA BIOLOGICAL SPLY	10/21/2013	$42.02
	CAROLINA BIOLOGICAL SPLY	10/21/2013	$353.31
	TFS FISHERSCI ECOM ATL	10/25/2013	$275.09
	WAL-MART #3222	10/27/2013	$160.90
	AMAZON MKTPLACE PMTS	10/28/2013	$75.62
	BIO RAD	10/29/2013	$143.76
	TFS FISHERSCI ECOM ATL	10/30/2013	$387.60
	PAYPAL SCHOLASTICI	10/30/2013	$60.16
			$4,216.22
RENEE J. HEBERT	BI-LO 539	10/08/2013	$61.58
	RESIDENCE LIFE	10/09/2013	$100.00
	MAILCHIMP	10/21/2013	$50.00
	HOOTSUITE MEDIA INC.	10/28/2013	$9.99
			$221.57
REVA KAUFMAN	USAIRWAYS 0377324164528	09/30/2013	$348.60
	Amazon.com	10/04/2013	$246.87
	ACSP	10/04/2013	$380.00
	ACSP	10/04/2013	$505.00

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Cardholder	Vendor Name	Purchase Date	Amount
REVA KAUFMAN	CSO RESEARCH INC	10/04/2013	$220.00
	ABERNETHY BECK INC	10/08/2013	$511.00
	ASLA MEMBER SERVICES	10/15/2013	$540.00
	CELA	10/15/2013	$485.00
	ASLA ANNUAL MEETING REG	10/17/2013	$775.00
	USAIRWAYS 0377314544617	10/21/2013	$300.10
	TRAVELOCITY.COM	10/21/2013	$5.00
	APA-MEMBERSHIP ONLINE	10/25/2013	$90.00
	SCSU EDUCATIONAL FNDTN	10/29/2013	$200.00
	SCSU EDUCATIONAL FNDTN	10/30/2013	$235.00
	OWW ORBITZ.COM	10/30/2013	$6.99
			$4,848.56
REX BLANTON	LOWES #03071	10/04/2013	$120.84
	THE HOME DEPOT #1130	10/04/2013	$74.09
			$194.93
RHONDA TODD	USC WEB FEE PAYMENT	09/30/2013	$550.00
	DRI NUANCE	10/10/2013	$99.99
	SIGMA XI	10/10/2013	$100.00
	SEPA	10/22/2013	$50.00
	SEPA	10/22/2013	$94.00
	AHEAD	10/23/2013	$295.00
			$1,188.99
RICHARD A RIGGINS II	LOWES #03071	10/09/2013	$67.29
	TRI STAR	10/09/2013	$27.53
	WAL-MART #3222	10/15/2013	$25.58
			$120.40
RICHARD B. TINGLE	TRI-COUNTY ACE BLDRS S	10/10/2013	$15.92
	TRI-COUNTY ACE BLDRS S	10/17/2013	$47.19
	WAL-MART #3222	10/28/2013	$199.66
	LOWES #03071	10/29/2013	$44.89
	TRI-COUNTY ACE BLDRS S	10/29/2013	$37.32
			$344.98
RICHARD L HASSELL	B & N AUTO SALES & SVC	09/30/2013	$472.47
	LOWES #00655	10/01/2013	$6.99
	LOWES #00655	10/02/2013	$19.79
	AMER SOC FOR HORT SCIENCE	10/10/2013	$40.00
	AMER SOC FOR HORT SCIENCE	10/10/2013	$160.00
	AMER SOC FOR HORT SCIENCE	10/10/2013	$370.00
	UNITED 0162383018124	10/10/2013	$474.60
	B & N AUTO SALES & SVC	10/11/2013	$1,717.20
	UNITED 0162383018125	10/10/2013	$474.60
	LOWES #00655	10/15/2013	$195.21
	PUBLIX #1145	10/16/2013	$74.34
	THE HOME DEPOT 1118	10/16/2013	$54.22
	JOHNNY'S SELECTED SEED	10/16/2013	$92.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HASSELL	SIGMA ALDRICH US	10/22/2013	$137.92
	ACT NCSU	10/23/2013	$50.00
	ACT NCSU	10/23/2013	$50.00
	JADERLOON CO INC	10/28/2013	$467.12
	SIGMA ALDRICH US	10/30/2013	$241.83
	SEEDWAY LLC 00090019	10/29/2013	$280.09
	WAL-MART #1748	10/30/2013	$110.47
			$5,488.85
RICHARD W BLOB	DKC DIGI KEY CORP	10/17/2013	$103.69
	U-HAUL-GRAND-RENTAL #3906	10/25/2013	$102.96
	U-HAUL-GRAND-RENTAL #3906	10/25/2013	$194.88
	TURTLES & TORTOISES, INC	10/28/2013	$460.00
	TPP THATPETPLACE	10/28/2013	$44.69
			$906.22
RICHELLE L MILLER	WAL-MART #1123	10/01/2013	$129.07
	SLEEP INN	10/02/2013	$51.70
	SLEEP INN	10/02/2013	$51.70
	SLEEP INN	10/02/2013	$51.70
	SLEEP INN	10/03/2013	$51.70
	SLEEP INN	10/03/2013	$51.70
	COMFORT INNS AND SUITES M	10/10/2013	$56.81
	COMFORT INNS AND SUITES M	10/10/2013	$65.04
	COMFORT INNS AND SUITES M	10/10/2013	$56.81
	SOUTHWES 5262165113717	10/16/2013	$282.60
	PAYPAL CONVERGENTA	10/18/2013	$300.00
	NAILE	10/23/2013	$100.00
	COMFORT INN	10/24/2013	$55.53
	COMFORT INN	10/24/2013	$55.53
	COMFORT INN	10/24/2013	$55.53
			$1,415.42
RICK BAGBY	APL APPLE ITUNES STORE	09/30/2013	$0.99
	DTV DIRECTV SERVICE	10/06/2013	$273.45
	APL APPLE ITUNES STORE	10/04/2013	$2.28
	APL APPLE ITUNES STORE	10/10/2013	$11.01
	APL APPLE ITUNES STORE	10/11/2013	$11.01
	CLEMSON COMPUTER ST	10/11/2013	$888.09
	CLEMSON COMPUTER ST	10/11/2013	$106.98
	CLEMSON COMPUTER ST	10/11/2013	$106.99
	CAN CANONUSA FSCNJ	10/14/2013	$1,779.28
	B & H PHOTO-VIDEO.COM	10/14/2013	$2,036.00
	Amazon.com	10/15/2013	$39.99
	Amazon.com	10/15/2013	$38.48
	APL APPLE ITUNES STORE	10/20/2013	$1.98
	DTV DIRECTV SERVICE	10/18/2013	$572.74
	APL APPLE ITUNES STORE	10/20/2013	$1.29

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Cardholder	Vendor Name	Purchase Date	Amount
RICK BAGBY	FILMTOOLS	10/22/2013	$327.57
	APL APPLE ITUNES STORE	10/26/2013	$1.29
	DTV DIRECTV SERVICE	10/25/2013	$447.59
	AMAZON MKTPLACE PMTS	10/29/2013	$260.82
			$6,907.83
RICK WILLEY	VZWRLSS PRPAY AUTOPAY	10/02/2013	$30.00
	JESS BRILEY MANUFACTURING	10/03/2013	$190.00
	PAYPAL MONTANA4HFO	10/10/2013	$99.00
	BI-LO GROCERY #5566	10/16/2013	$25.41
	GRIFF'S FARM AND H	10/16/2013	$34.75
	GRIFF'S FARM AND H	10/17/2013	$79.50
	REMINGTON-PARA-BUSH	10/18/2013	$136.96
	TRI-COUNTY ACE BLDRS S	10/18/2013	$14.92
	JIMS EAR AND EYE	10/19/2013	$219.00
	AMAZON MKTPLACE PMTS	10/21/2013	$9.97
	Amazon.com	10/22/2013	$15.36
	DWIGHTS	10/23/2013	$89.04
	GRIFF'S FARM AND H	10/23/2013	$22.16
	LOWES #03071	10/24/2013	$62.80
			$1,028.87
RICKI J SHINE	PAYPAL FERILLOASSO	09/30/2013	$20.00
	THE UPS STORE 3497	10/01/2013	$23.85
	Amazon.com	10/04/2013	$104.31
	Amazon.com	10/07/2013	$113.40
	NY TIMES SINGLE COPY	10/08/2013	$1,466.40
	AMAZON MKTPLACE PMTS	10/09/2013	$6.84
	Amazon.com	10/14/2013	$15.60
	Amazon.com	10/11/2013	$5.98
	ADOBE SYSTEMS, INC.	10/11/2013	$49.99
	BIOMEDICAL ENGINEERING	10/16/2013	$55.00
	Amazon.com	10/21/2013	$119.00
	ADOBE SYSTEMS, INC.	10/21/2013	$49.99
	USAIRWAYS 0372332985222	10/23/2013	$189.30
	Amazon.com	10/25/2013	$76.74
	Amazon.com	10/29/2013	$38.37
	TIGER TOWN GRAPHICS	10/29/2013	$479.36
			$2,814.13
ROBERT BROOKOVER	DROIDSURVEY	10/05/2013	$2,275.00
			$2,275.00
ROBERT C. KNOEPPEL	DELTA AIR 0062341076751	09/30/2013	$237.80
	DELTA AIR 0062341660933	09/30/2013	$399.10
	PAYPAL SOUTHCAROLI	10/01/2013	$125.00
	ISSUU PUBLISHING	10/02/2013	$19.00
	NASPA	10/01/2013	$410.00
	AMERICAN COUNSELING ASSO	10/01/2013	$245.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C. KNOEPPEL	SOUTHERN ASSOC OF00 OF 00	10/01/2013	$145.00
	USAIRWAYS 0372330508603	10/02/2013	$600.40
	RICOH RMS-CLEMSON	10/03/2013	$55.20
	USAIRWAYS 0372330528746	10/02/2013	$258.30
	AMAZON MKTPLACE PMTS	10/04/2013	$18.50
	DELTA AIR 0062342139545	10/04/2013	$261.60
	COUNCIL OF THE GREAT C	10/03/2013	$375.00
	DELTA AIR 0062342668297	10/09/2013	$273.10
	ASSOCIATION FOR THE STUDY	10/09/2013	$80.00
	ASSOCIATION FOR THE STUDY	10/09/2013	$100.00
	EB PROFESSIONAL LEARN	10/16/2013	$75.00
	UPS 0000W004R4	10/20/2013	$15.33
	DELTA AIR 0062343340935	10/22/2013	$148.80
	UCEA	10/23/2013	$35.00
	DELTA AIR 0062343539951	10/23/2013	$232.80
	UCEA	10/23/2013	$35.00
	UCEA	10/23/2013	$35.00
	UCEA	10/23/2013	$35.00
	AMERICAN AI 0017316183482	10/29/2013	$603.20
			$4,818.13
ROBERT CONGDON	GODADDY.COM	10/07/2013	$149.98
	ASI KICKSTARTER COM	10/12/2013	$199.00
			$348.98
ROBERT E BALLARD	WAL-MART #1123	10/27/2013	$117.90
	INGLES MARKETS #49	10/27/2013	$11.75
	WAL-MART #3222	10/28/2013	$26.90
	WAL-MART #1123	10/29/2013	$25.88
			$182.43
ROBERT FRAGER	TP TOOLS & EQUIPMENT	10/01/2013	$726.90
	CARQUEST AUTO PARTS	10/01/2013	$24.40
	AMZ WEBstaurantStore c	10/02/2013	$194.00
	ATT CONS PHONE PMT	10/02/2013	$60.94
	AUTO PARTS	10/03/2013	$19.99
	Amazon.com	10/04/2013	$388.80
	FOOTHILLS PAINT AND SUPPL	10/05/2013	$109.25
	AUTOZONE #1036	10/04/2013	$48.13
	AMAZON MKTPLACE PMTS	10/04/2013	$50.44
	TRI-COUNTY ACE BLDRS S	10/05/2013	$147.34
	LOWES #00469	10/07/2013	$967.18
	LOWES #00469	10/07/2013	$191.53
	EASLEY MOBILE HOME SUPPLY	10/07/2013	$209.33
	CARQUEST AUTO PARTS	10/09/2013	$108.02
	LOWES #00469	10/10/2013	$53.37
	TRI-COUNTY ACE BLDRS S	10/10/2013	$21.37
	BLUE RIDGE RENT ALL	10/09/2013	$84.90

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	TRI-COUNTY ACE BLDRS S	10/11/2013	$11.76
	THE HOME DEPOT 6918	10/10/2013	$56.56
	TRI-COUNTY ACE BLDRS S	10/12/2013	$26.30
	DTV DIRECTV SERVICE	10/12/2013	$116.59
	BED BATH & BEYOND #651	10/12/2013	$40.39
	EASLEY MOBILE HOME SUPPLY	10/10/2013	$14.45
	TRI-COUNTY ACE BLDRS S	10/11/2013	$11.76
	DTV DIRECTV SERVICE	10/12/2013	$55.11
	SC PARKS REC & TOUR	10/10/2013	$51.00
	EASLEY MOBILE HOME SUPPLY	10/15/2013	$373.34
	STAPLES DIRECT	10/16/2013	$450.97
	TASSIMO SPECIAL ORDER	10/16/2013	$74.93
	WM SUPERCENTER#3191	10/17/2013	$23.55
	LOWES #00469	10/17/2013	$216.91
	LOWES #03071	10/17/2013	$1,295.06
	BLUE RIDGE RENT ALL	10/18/2013	$41.73
	BINSWANGER GLASS #043	10/18/2013	$413.29
	LOWES #00469	10/18/2013	$158.68
	AMAZON MKTPLACE PMTS	10/22/2013	$25.99
	BLUE RIDGE RENT ALL	10/21/2013	$56.81
	AT&T BILL PAYMENT	10/22/2013	$36.78
	BULLHORNUSA KENDOO	10/23/2013	$99.95
	ATT CONS PHONE PMT	10/25/2013	$266.17
	ATT CONS PHONE PMT	10/25/2013	$73.32
	ATT CONS PHONE PMT	10/25/2013	$82.51
	ADOBE SYSTEMS, INC.	10/27/2013	$19.99
	GUS GLOBALSTAR USA	10/29/2013	$57.23
			$7,557.02
ROBERT G BELLINGER	ADORAMA INC	09/30/2013	$244.15
	LOWES #03071	10/08/2013	$85.10
	AMAZON MKTPLACE PMTS	10/09/2013	$25.00
	Amazon.com	10/10/2013	$26.18
	AMAZON MKTPLACE PMTS	10/10/2013	$98.25
	AMAZON MKTPLACE PMTS	10/27/2013	$188.92
			$667.60
ROBERT M. LIPPERT	WALGREENS #11769	10/04/2013	$10.69
			$10.69
ROBERT NEWBERRY	FORESTRY SUPPLIERS	10/08/2013	$330.04
	FEDEX 796727370050	10/12/2013	$9.82
	AT&T DATA	10/26/2013	$50.00
	CLEMSON AUTOMOTIVE SERVIC	10/29/2013	$233.78
			$623.64
ROBERT S BARKLEY	REBER FRIEL COMPANY	10/01/2013	$40.00
	REBER FRIEL COMPANY	10/01/2013	$520.00
	AGENT FEE 8900607059930	10/07/2013	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S BARKLEY	VALLEY EXPO DISPLAY	10/07/2013	$14.60
	USAIRWAYS 0377272974928	10/07/2013	$390.70
	AGENT FEE 8900607059931	10/08/2013	$40.00
	USAIRWAYS 0377272974929	10/08/2013	$546.20
	AGENT FEE 8900607059949	10/15/2013	$40.00
	USAIRWAYS 0377272974953	10/15/2013	$199.30
	AGENT FEE 8900607164955	10/16/2013	$40.00
	AGENT FEE 8900607164957	10/16/2013	$40.00
	USAIRWAYS 0377272974962	10/16/2013	$816.10
	OFFICEMAX CT IN#131271	10/17/2013	$47.06
	DELTA AIR 0067272974964	10/16/2013	$289.10
	SOUTHWES 5262165316331	10/17/2013	$219.10
	UNITED 0167272974980	10/18/2013	$355.30
	AGENT FEE 8900607164965	10/18/2013	$40.00
	AGENT FEE 8900607164966	10/18/2013	$40.00
	UNITED 0167272974981	10/18/2013	$355.30
	DELTA AIR 0067272974989	10/21/2013	$287.10
	AGENT FEE 8900607164973	10/21/2013	$40.00
	SOUTHWES 5262166588833	10/23/2013	$196.10
	AGENT FEE 8900607164977	10/23/2013	$40.00
	KYOCERA DOCUMENT SOLUTION	10/24/2013	$92.07
	KYOCERA DOCUMENT SOLUTION	10/24/2013	$23.91
	UNITED 0167349634318	10/29/2013	$175.30
			$4,927.24
ROBERT S GUINN	GRANDIFLORA	10/01/2013	$266.74
	PSA SHOPPING MALL	10/02/2013	$50.00
	PSA SHOPPING MALL	10/02/2013	$100.00
	UGA CAES STORE	10/09/2013	$15.00
	SC FRSTRY COM TYLR	10/10/2013	$445.00
	PSA SHOPPING MALL	10/15/2013	$168.00
	SC FRSTRY COM TYLR	10/16/2013	$445.00
	WAL-MART #1383	10/17/2013	$24.48
	USPS 45052106635305747	10/18/2013	$17.32
	PAYPAL KYLE	10/22/2013	$307.98
	STAPLES 00108696	10/22/2013	$18.58
	LOWES #01521	10/25/2013	$11.30
	USPS 45052106635305747	10/25/2013	$12.10
	CAN CANONBUSSOL CBS	10/25/2013	$7.64
	BI-LO GROCERY #5158	10/29/2013	$29.56
			$1,918.70
ROBERT TAYLOR	ASSOCIATION OF OUTDOOR	09/30/2013	$395.00
	ASSOCIATION OF OUTDOOR	09/30/2013	$395.00
	ANDERSON FORD PARTS/SERV	10/01/2013	$354.15
	ASSOCIATION OF OUTDOOR	09/30/2013	$475.00
	PRIORITY SERVICES	10/04/2013	$703.22
	WAL-MART #3222	10/07/2013	$2.50

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT TAYLOR	PAYPAL INK4 INC	10/08/2013	$12.84
	NORTHWEST RIVER SUPPLIES	10/08/2013	$226.25
	NORTHWEST RIVER SUPPLIES	10/08/2013	$13.16
	ARC SERVICES/TRAINING	10/09/2013	$51.30
	TRI-COUNTY ACE BLDRS S	10/11/2013	$15.94
	WAL-MART #0631	10/11/2013	$22.38
	THE PIT SURF SHOP	10/12/2013	$384.30
	OUTDOOR ADVENTURES	10/16/2013	$86.52
	TRI-COUNTY ACE BLDRS S	10/17/2013	$49.79
	INNOVA DISC GOLF	10/23/2013	$200.96
	HARRISON BROS SUPPLY	10/30/2013	$180.28
			$3,568.59
ROBERT W MCDARIS JR.	MCMASTER-CARR	10/03/2013	$39.47
	SEARS ROEBUCK 1595	10/09/2013	$72.05
	LOWES #01983	10/24/2013	$10.52
			$122.04
ROBIN ENGLISH WILMOTT	CHEMIMPEX	09/23/2013	$212.43
	TFS COLEPARMERINSTRMNT	10/03/2013	$71.27
	CAMBRIDGE ISOTOPE LABORA	09/27/2013	$509.90
	VWR INTERNATIONAL INC	10/04/2013	$230.23
	BARNHILL BOLT CO.,	10/03/2013	$66.31
	HOME SCIENCE TOOLS	10/04/2013	$225.95
	BARNHILL BOLT CO.,	10/07/2013	$68.81
	CREST ULTRASONICS	10/08/2013	$76.75
	TFS THERMOELECTRONNORT	10/08/2013	$41.30
	TFS THERMOELECTRONNORT	10/09/2013	$2,175.06
	CAMBRIDGE ISOTOPE LABORA	10/07/2013	$126.51
	ALLTECH ASSOCIATES INC	10/12/2013	$749.81
	SORBENT TECHNOLOGIES INC	10/11/2013	$1,430.92
	OPERON BIOTECHNOLOGIES I	10/11/2013	$32.02
	OPERON BIOTECHNOLOGIES I	10/11/2013	$24.18
	LABORATORY SAFETY INSTITU	10/17/2013	$99.95
	AIRGAS SOUTH	10/18/2013	$61.11
	AIRGAS SOUTH	10/18/2013	$43.30
	AIRGAS SOUTH	10/18/2013	$10.11
	WW GRAINGER	10/18/2013	$376.53
	AIRGAS SOUTH	10/18/2013	$84.17
	AIRGAS SOUTH	10/18/2013	$30.05
	AIRGAS SOUTH	10/18/2013	$17.42
	AIRGAS SOUTH	10/18/2013	$119.10
	AIRGAS SOUTH	10/18/2013	$10.45
	AIRGAS SOUTH	10/18/2013	$86.26
	AIRGAS SOUTH	10/18/2013	$6.90
	WW GRAINGER	10/18/2013	$188.27
	AIRGAS SOUTH	10/18/2013	$83.48
	AIRGAS SOUTH	10/18/2013	$43.25

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	AIRGAS SOUTH	10/18/2013	$17.26
	AIRGAS SOUTH	10/18/2013	$79.91
	AIRGAS SOUTH	10/18/2013	$84.62
	AIRGAS SOUTH	10/18/2013	$33.28
	WW GRAINGER	10/18/2013	$1,884.49
	AIRGAS SOUTH	10/18/2013	$45.41
	AIRGAS SOUTH	10/18/2013	$97.28
	AIRGAS SOUTH	10/18/2013	$16.85
	AIRGAS SOUTH	10/18/2013	$9.21
	WW GRAINGER	10/18/2013	$52.12
	AIRGAS SOUTH	10/18/2013	$16.85
	AIRGAS SOUTH	10/18/2013	$10.36
	AIRGAS SOUTH	10/18/2013	$117.96
	WALGREENS #11769	10/18/2013	$53.45
	AIRGAS SOUTH	10/18/2013	$40.07
	AIRGAS SOUTH	10/18/2013	$47.84
	AIRGAS SOUTH	10/18/2013	$124.83
	AIRGAS SOUTH	10/18/2013	$77.69
	AIRGAS SOUTH	10/18/2013	$10.02
	AIRGAS SOUTH	10/18/2013	$90.22
	SIGMA ALDRICH US	10/22/2013	$97.63
	MTI CORPORATION	10/22/2013	$535.24
	SIGMA ALDRICH US	10/22/2013	$178.84
	MTI CORPORATION	10/22/2013	$814.26
	PROFESSIONAL PLASTICS, IN	10/22/2013	$58.28
	SIGMA ALDRICH US	10/28/2013	$99.96
	SIGMA ALDRICH US	10/28/2013	$102.98
	SUREPURE CHEMETALS	10/28/2013	$298.04
	CAMBRIDGE ISOTOPE LABORA	10/24/2013	$141.86
	SP INDUSTRIES INC	10/28/2013	$850.75
	CAMPUS COPY SHOP	10/29/2013	$77.04
	FDJ ON TIME	10/28/2013	$102.40
	VWR INTERNATIONAL INC	10/30/2013	$23.01
			$13,591.81
ROBIN L CURRENCE	CAROLINA TRAILER	10/01/2013	$23.49
	SPIRIT TELECOM	10/01/2013	$8.22
	STELLAS BISTRO	10/01/2013	$87.56
	CAROLINA TRAILER	10/01/2013	$121.97
	PSA SHOPPING MALL	10/02/2013	$441.00
	LEGO EDUCATION	10/02/2013	$392.86
	CREATEFORLESS LLC	10/03/2013	$143.70
	ACADEMY SPORTS #137	10/05/2013	$49.19
	STAPLES 00111211	10/05/2013	$105.35
	GTI HARRIS SEEDS GRDN	10/04/2013	$341.66
	WAL-MART #4593	10/05/2013	$27.14
	WAL-MART #1144	10/03/2013	$40.59

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	CASAD COMPANY	10/07/2013	$544.13
	CASAD COMPANY	10/08/2013	$588.13
	WAL-MART #1144	10/10/2013	$143.03
	PSA SHOPPING MALL	10/10/2013	$343.00
	CRUCIAL.COM	10/15/2013	$5.36
	CRUCIAL.COM	10/15/2013	$66.98
	CITY TRUE VALUE HARDWARE	10/15/2013	$2.95
	CITY TRUE VALUE HARDWARE	10/15/2013	$25.80
	WAL-MART #1144	10/16/2013	$33.73
	WAL-MART #1144	10/16/2013	$27.24
	PSA SHOPPING MALL	10/16/2013	$175.00
	JASON RENGSTORF	10/17/2013	$298.00
	OFFICE MAX	10/18/2013	$403.47
	SMARTPRESS	10/18/2013	$343.21
	ACADEMY SPORTS #137	10/18/2013	$119.80
	ESIGNS	10/18/2013	$82.55
	BI-LO 268	10/21/2013	$12.57
	PSA SHOPPING MALL	10/22/2013	$56.00
	TRUVISTA COMMUNICATION	10/22/2013	$186.20
	BI-LO 719	10/28/2013	$66.74
	DOLLAR-GENERAL #8065	10/28/2013	$8.01
	BI-LO 268	10/29/2013	$42.72
			$5,357.35
ROBIN LONG	AMERICAN JERSEY CATTLE AS	10/21/2013	$18.00
	INT AMERICAN GUERNSEY ASS	10/22/2013	$25.00
	STAPLES 00118976	10/23/2013	$11.45
			$54.45
ROGER LIND	USPS 45181202229832466	10/10/2013	$10.92
	MR. TIRE 00007393	10/11/2013	$1,056.64
			$1,067.56
ROGER W LISKA	ASSOCIATED SCHOOLS OF CON	09/30/2013	$550.00
	COMMON GROUND PUBLISHING	10/02/2013	$200.00
	DESIGN BUILD INST #2	10/02/2013	$99.00
	ASSOCIATED SCHOOLS OF CON	10/02/2013	$300.00
	SURVEYMONKEY.COM	10/07/2013	$25.00
	RED ROCK HTL RES	10/11/2013	$168.00
	RED ROCK HTL RES	10/11/2013	$168.00
	RED ROCK HTL RES	10/11/2013	$168.00
	CLEMSON-UNIV-BOOKS #4900	10/11/2013	$162.62
	TRIMMER EDUCATION FNDTN	10/11/2013	$1,500.00
	UNITED 0167313593154	10/16/2013	$688.30
	DELTA AIR 0067313607770	10/16/2013	$533.80
	UNITED 0167313593155	10/16/2013	$688.30
	UNITED 0167313593156	10/16/2013	$688.30
	DELTA AIR 0067313607771	10/16/2013	$533.80

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Cardholder	Vendor Name	Purchase Date	Amount
ROGER W LISKA	DELTA AIR 0067313607769	10/16/2013	$533.80
	SOUTHERN OAKS GOLF COURSE	10/18/2013	$2,250.00
	CAMPUS COPY SHOP	10/21/2013	$85.69
	ASSOCIATED SCHOOLS OF CON	10/23/2013	$550.00
	UNITED 0167315273562	10/24/2013	$317.80
	ON CENTER SOFTWARE, INC	10/24/2013	$1,431.00
	PUBLIX SUPERMARKETS #1379	10/28/2013	$5.11
	LOWES #03071	10/28/2013	$259.07
	US INK & TONER	10/30/2013	$74.85
			$11,980.44
RON GOSSETT	LOWES #03071	10/02/2013	$43.36
	LOWES #03071	10/07/2013	$106.38
	LOWES #03071	10/08/2013	$17.46
	LOWES #03071	10/09/2013	$35.81
	LOWES #03071	10/10/2013	$22.94
	LOWES #03071	10/11/2013	$19.48
	LOWES #03071	10/14/2013	$8.53
	TRI-COUNTY ACE BLDRS S	10/23/2013	$25.93
	LOWES #03071	10/24/2013	$17.40
	LOWES #03071	10/28/2013	$10.75
			$308.04
RONALD B. OATES	WAL-MART #1829	10/07/2013	$10.67
	OFFICE DEPOT #336	10/11/2013	$57.23
	DOLLAR-GENERAL #6041	10/21/2013	$18.36
			$86.26
RONALD L THOMAS	WAL-MART #3222	10/06/2013	$40.63
	BEST BUY 00005207	10/23/2013	$74.19
			$114.82
ROSANNE H PRUITT	DIGISTORDIV	09/30/2013	$338.00
	GARDEN RIDGE - 018	10/03/2013	$63.56
	CAPEL RUGS GREENVILLE 05	10/03/2013	$633.88
	LABORATORY SAFETY INSTITU	10/10/2013	$375.00
	DIAMEDICAL USA	10/11/2013	$2,495.00
	STAPLES DIRECT	10/11/2013	$105.99
	SOUTH CAROLINA NURSES ASS	10/10/2013	$50.00
	SOUTH CAROLINA NURSES ASS	10/10/2013	$50.00
	AIRGAS SOUTH	10/19/2013	$3.37
	UPS AF002510	10/18/2013	$25.03
	NATIONAL LEAGUE FOR NU	10/24/2013	$120.00
	DELTA AIR 0062343877970	10/25/2013	$658.90
	AIRGAS SOUTH	10/30/2013	$19.60
	NATIONAL LEAGUE FOR NU	10/30/2013	$1,655.00
			$6,593.33
ROXANNE BERNARD	BUNZL PROCESSOR DIVISION	10/02/2013	$106.37
	WAL-MART #3222	10/14/2013	$71.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROXANNE BERNARD	CLEMSON COMPUTER ST	10/15/2013	$80.09
	CLEMSON COMPUTER ST	10/16/2013	$96.14
	WAL-MART #3222	10/17/2013	$10.67
	LOWES #03071	10/17/2013	$68.00
	AMAZON MKTPLACE PMTS	10/26/2013	$62.57
	AT&T DATA	10/28/2013	$50.00
			$545.04
ROY I. JONES	Amazon.com	10/02/2013	$121.15
	VZWRLSS IVR VB	10/23/2013	$558.89
			$680.04
RUSSELL J HUBBARD	TRI-COUNTY ACE BLDRS S	10/19/2013	$22.82
	TRI-COUNTY ACE BLDRS S	10/23/2013	$19.71
	SEARS ROEBUCK 2305	10/25/2013	$42.43
	LOWES #03071	10/25/2013	$10.67
	CLEMSON AUTO PARTS INC	10/25/2013	$2.34
			$97.97
RYAN K MERCK	USPS 45690006729829090	10/11/2013	$6.11
	THE UPS STORE #4824	10/22/2013	$16.52
			$22.63
RYAN OKEY	ROGERS FEED AND SUPPLY	10/08/2013	$39.19
	ANDERSON FORD	10/21/2013	$29.69
	ADVANCE AUTO PARTS #5102	10/23/2013	$5.71
			$74.59
RYAN SANDERS	PHILIPS MEDICAL SYSTEMS	10/03/2013	$4.62
	PHILIPS MEDICAL SYSTEMS	10/03/2013	$77.00
	RED CROSS STORE	10/02/2013	$106.10
	HENRY SCHEIN	10/04/2013	$10.38
	HEART SMART TECHNOLOGY	10/05/2013	$720.90
	HENRY SCHEIN	10/03/2013	$1,216.14
	HENRY SCHEIN	10/03/2013	$6.51
	HENRY SCHEIN	10/08/2013	$30.78
	ARC SERVICES/TRAINING	10/10/2013	$500.00
	HENRY SCHEIN	10/10/2013	$8.35
	HENRY SCHEIN	10/16/2013	$26.72
	HENRY SCHEIN	10/18/2013	$30.22
	HENRY SCHEIN	10/21/2013	$87.33
	HENRY SCHEIN	10/21/2013	$6.16
	HENRY SCHEIN	10/28/2013	$12.43
			$2,843.64
RYAN W MARSH	TERMINAL TIRE	10/01/2013	$15.00
	ELECTRONIC`S ETC.	10/08/2013	$21.59
	HEMINGWAY POWER EQUIPMENT	10/11/2013	$45.00
	BASS PRO SHOPS	10/22/2013	$1,101.52
	WAL-MART #0625	10/25/2013	$17.89

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,201.00
SABRINA B. MCCALL	PAYPAL INK4 INC	09/30/2013	$25.68
	INT NATIVE WAY	10/03/2013	$49.90
	AMAZON MKTPLACE PMTS	10/04/2013	$19.49
	INTER-DISCIPLINARY	10/08/2013	$525.64
	PAYPAL INK4 INC	10/09/2013	$20.33
	RME THE GOLFWORKS	10/09/2013	$166.81
	RMS - CLEMSON PRINT CENT	10/10/2013	$180.83
	CAROLINA PARENTING INC	10/11/2013	$1,060.00
	UNITED 0162384113477	10/21/2013	$1,713.83
	UNITED 0162927981297	10/22/2013	$179.00
	KARMACRM LLC	10/24/2013	$19.00
			$3,960.51
SALLY MAULDIN	UPS 0000W00431	10/06/2013	$18.50
	UPS 0000W00431	10/13/2013	$174.76
	GREEN FAX COM	10/24/2013	$25.00
	LEGAL EAGLE INC	10/28/2013	$1,426.16
			$1,644.42
SALVATORE SPARACE	VWR INTERNATIONAL INC	10/31/2013	$148.84
			$148.84
SAM B HUDSON JR	CLEMSON AUTO PARTS INC	10/09/2013	$302.82
	CLEMSON AUTO PARTS INC	10/17/2013	$43.23
	CLEMSON AUTO PARTS INC	10/23/2013	$99.15
	AMAZON MKTPLACE PMTS	10/29/2013	$27.70
	AMAZON MKTPLACE PMTS	10/29/2013	$800.00
	AMAZON MKTPLACE PMTS	10/30/2013	$141.31
			$1,414.21
SAM HOOVER	BEST BUY 00005207	10/01/2013	$31.79
	AHEAD	10/15/2013	$795.00
	USAIRWAYS 0372332062631	10/15/2013	$498.10
	APPFIGURES	10/17/2013	$32.65
			$1,357.54
SAMUEL T INGRAM	LINENTABLECLOTH.COM	10/01/2013	$587.30
	INTERACTIVE MEDIA VENT	09/30/2013	$47.00
	DELTA AIR 0062341118308	10/02/2013	$235.80
	USAIRWAYS 0372330558809	10/02/2013	$492.60
	USAIRWAYS 0372330561999	10/02/2013	$214.80
	USAIRWAYS 0372330558811	10/02/2013	$492.60
	USAIRWAYS 0372330558810	10/02/2013	$492.60
	USAIRWAYS 0372330558812	10/02/2013	$492.60
	FFTA	10/07/2013	$50.00
	FFTA	10/07/2013	$100.00
	CU- REPAIR	10/09/2013	$37.50
	FEDEX 90240227	10/09/2013	$13.92

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	SC.GOV	10/09/2013	$468.30
	SC.GOV	10/09/2013	$47.73
	CINTAS 216	10/10/2013	$81.21
	WWW.LINKEDIN.COM	10/10/2013	$24.98
	SUPERSHUTTLE EXECUCARKCI	10/13/2013	$141.45
	MARRIOTT HOTELS KANSAS CT	10/17/2013	$492.54
	MARRIOTT HOTELS KANSAS CT	10/17/2013	$492.54
	MARRIOTT HOTELS KANSAS CT	10/17/2013	$492.54
	LAPTOP PART	10/18/2013	$44.99
	BUYDIG COM 800 617 4686	10/17/2013	$142.28
	WAL-MART #3222	10/21/2013	$17.68
	ENTERPRISE RENT-A-CAR	10/22/2013	$84.00
	CINTAS 216	10/24/2013	$81.21
	UPS 292A622SE85	10/25/2013	$6.96
	DELTA AIR 0062343284152	10/25/2013	$381.10
	ROSEN INN PT ORLANDO	10/25/2013	$84.38
	ROSEN INN PT ORLANDO	10/25/2013	$84.38
	ROSEN INN PT ORLANDO	10/25/2013	$84.38
	ATMAE	10/30/2013	$410.00
			$6,919.37
SANDRA GRAY	LABORATORY SAFETY INSTITU	10/01/2013	$375.00
			$375.00
SANDRA K. CIZMAR	THE WAREHOUSE THEATRE	09/30/2013	$195.00
	AMAZON MKTPLACE PMTS	10/02/2013	$53.46
	AGINOVA	10/02/2013	$970.00
	USAIRWAYS 0377310483342	10/02/2013	$626.10
	DELTA AIR 0067310394540	10/02/2013	$431.10
	USAIRWAYS 0377310483341	10/02/2013	$626.10
	EVERNOTE.COM	10/04/2013	$45.00
	EVERNOTE.COM	10/04/2013	$45.00
	LITERACYRSRCHASSOCIATION	10/04/2013	$220.00
	SOUTHWES 5262162105367	10/04/2013	$355.50
	AmazonPrime Membership	10/04/2013	$79.00
	AMAZON MKTPLACE PMTS	10/08/2013	$263.90
	SOUTHWES 5262162931570	10/08/2013	$332.10
	PAYPAL SCCOUNCILTE	10/09/2013	$112.00
	CLEMSON COMPUTER ST	10/09/2013	$117.68
	NATIONALSCI	10/08/2013	$100.00
	NCTE - MOTO	10/09/2013	$195.00
	NATIONALSCI	10/09/2013	$275.00
	Amazon.com	10/12/2013	$25.92
	LITERACYRSRCHASSOCIATION	10/14/2013	$225.00
	AMERICAN AI 0012383473896	10/14/2013	$269.30
	DBC BLICK ART MATERIAL	10/17/2013	$821.41
	HILTON CHARLOTTE	10/18/2013	$205.15
	ASSOC SUPERV AND CURR	10/18/2013	$179.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	Amazon.com	10/19/2013	$27.94
	PAYPAL ASTE	10/18/2013	$390.00
	Amazon.com	10/23/2013	$23.46
	DELTA AIR 0067314720705	10/22/2013	$226.10
	DBC BLICK ART MATERIAL	10/25/2013	$3.24
	DBC BLICK ART MATERIAL	10/26/2013	$4.09
	APL APPLE ONLINE STORE	10/29/2013	$41.73
	DBC BLICK ART MATERIAL	10/30/2013	$4.62
			$7,488.90
SANDRA T MCKINNEY	UPS 0000R24F78	10/06/2013	$11.70
	UPS 0000R24F78	10/13/2013	$18.93
	CAMPUS COPY SHOP	10/24/2013	$42.80
	USPS 45168006329807708	10/24/2013	$230.00
	UPS 0000R24F78	10/27/2013	$97.51
	Amazon.com	10/29/2013	$47.52
			$448.46
SANDY EDGE	Amazon.com	09/30/2013	$8.55
	RMS - CLEMSON PRINT CENT	10/02/2013	$139.10
	RMS - CLEMSON PRINT CENT	10/10/2013	$160.50
	RMS - CLEMSON PRINT CENT	10/10/2013	$353.10
	PUBLIX SUPERMARKETS #1379	10/18/2013	$41.41
	PUBLIX SUPERMARKETS #1379	10/25/2013	$41.41
			$744.07
SAPNA SARUPRIA	AMERICAN AI 0017311464209	10/07/2013	$473.10
			$473.10
SARA D. DAVIS	AUTOZONE #3925	09/30/2013	$97.19
	WAL-MART #1017	09/30/2013	$296.21
	SIMPSON MANNING HDWE I	10/01/2013	$30.16
	SIMPSON MANNING HDWE I	10/02/2013	$85.74
	WAL-MART #1017	10/06/2013	$29.18
	WAL-MART #1017	10/06/2013	$22.85
	AUTOZONE #3925	10/06/2013	$22.66
	WAL-MART #1017	10/08/2013	$11.71
	WAL-MART #1017	10/11/2013	$260.30
	RTC DIRECTV SERVICE	10/28/2013	$104.39
			$960.39
SARAH A MORRISON	CAROLINA BIOLOGICAL SPLY	10/09/2013	$204.43
	CAMPUS COPY SHOP	10/09/2013	$422.30
	EAST PARK PRINTING	10/08/2013	$734.02
	AMAZON MKTPLACE PMTS	10/10/2013	$42.80
			$1,403.55
SARAH A. WHITE	SETAC NORTH AMERICA	10/01/2013	$75.00
			$75.00
SAUNDRA HOLLAND	FREDPRYOR CAREERTRACK	09/30/2013	$297.00

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Cardholder	Vendor Name	Purchase Date	Amount
SAUNDRA HOLLAND	FREDPRYOR CAREERTRACK	10/07/2013	$79.00
	AMAZON MKTPLACE PMTS	10/07/2013	$25.95
			$401.95
SCOTT A. BELL	USPS 45914004829805314	10/04/2013	$10.54
	HILL TIRE CENTER	10/04/2013	$73.33
	HILL TIRE CENTER	10/17/2013	$16.95
			$100.82
SCOTT DAVIS	GRIFF'S FARM AND H	10/09/2013	$14.83
			$14.83
SCOTT GIBSON	C C DICKSON CO 1100	10/02/2013	$176.68
	C C DICKSON CO 1100	10/02/2013	$146.86
	WW GRAINGER	10/03/2013	$438.97
	WW GRAINGER	10/03/2013	$25.38
	WW GRAINGER	10/03/2013	$73.38
	WW GRAINGER	10/03/2013	$119.89
	WW GRAINGER	10/04/2013	$2,337.74
	WW GRAINGER	10/04/2013	$280.46
	C & C APPLIANCE CENTER	10/03/2013	$85.94
	WW GRAINGER	10/04/2013	$437.84
	C C DICKSON CO 1100	10/07/2013	$754.43
	WW GRAINGER	10/08/2013	$69.47
	WW GRAINGER	10/08/2013	$669.61
	C C DICKSON CO 1100	10/09/2013	$119.10
	WW GRAINGER	10/09/2013	$116.92
	LOWES #03071	10/10/2013	$221.60
	LOWES #01635	10/10/2013	$129.90
	BATTERY SPECIALIST	10/09/2013	$640.38
	C C DICKSON CO 1100	10/10/2013	$810.31
	WW GRAINGER	10/10/2013	$461.28
	INDUSTRIAL MOTOR SERVI	10/10/2013	$472.16
	INDUSTRIAL MOTOR SERVI	10/10/2013	$311.96
	INDUSTRIAL MOTOR SERVI	10/10/2013	$488.33
	WW GRAINGER	10/10/2013	$398.83
	BATTERY SPECIALIST	10/10/2013	$75.93
	AAA SUPPLY INC GREENVILLE	10/14/2013	$147.24
	SOUTHLAND ELECTRICAL SUPP	10/15/2013	$1,208.28
	WW GRAINGER	10/15/2013	$1,271.16
	FORTILINE-GREENVILLE	10/17/2013	$154.62
	C C DICKSON CO 1100	10/18/2013	$200.31
	LOWE ELECTRIC SUPPLY CO.	10/18/2013	$465.96
	LOWE ELECTRIC SUPPLY CO.	10/18/2013	$6.81
	WW GRAINGER	10/18/2013	$156.76
	WW GRAINGER	10/21/2013	$353.62
	WW GRAINGER	10/23/2013	$482.49
	WW GRAINGER	10/23/2013	$109.55

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	HAJOCA TAYLORS 72	10/23/2013	$83.33
	WW GRAINGER	10/24/2013	$150.87
	TRI-COUNTY ACE BLDRS S	10/24/2013	$6.85
	WW GRAINGER	10/24/2013	$282.85
	WW GRAINGER	10/24/2013	$97.27
	MCMASTER-CARR	10/24/2013	$343.98
	LOWES #03071	10/25/2013	$54.36
	WW GRAINGER	10/25/2013	$11.88
	AAA SUPPLY INC GREENVILLE	10/28/2013	$309.75
	AAA SUPPLY INC GREENVILLE	10/28/2013	$105.79
	AAA SUPPLY INC GREENVILLE	10/28/2013	$192.49
	UNITED ELECTRICAL DIST.,I	10/28/2013	$695.50
	CANNON & SONS, INC.	10/29/2013	$1,026.63
	FORTILINE-GREENVILLE	10/30/2013	$318.98
			$18,100.68
SCOTT M HUSSON	DELTA AIR 0062341781362	10/02/2013	$497.10
	DRI ENDNOTE	10/25/2013	$224.95
			$722.05
SCOTT MASON	USAIRWAYS 0372330269293	09/30/2013	$712.10
	USAIRWAYS 0377312244101	10/10/2013	$342.70
	USAIRWAYS 0377282361300	10/10/2013	$367.70
			$1,422.50
SCOTT R SMITH	OFFICE MAX	10/02/2013	$23.18
	LOWES #01983	10/02/2013	$131.45
	ADOBE SYSTEMS, INC.	10/04/2013	$19.99
	ADOBE SYSTEMS, INC.	10/05/2013	$19.99
	ADOBE SYSTEMS, INC.	10/07/2013	$19.99
	ADOBE SYSTEMS, INC.	10/27/2013	$19.99
	ADOBE SYSTEMS, INC.	10/28/2013	$19.99
			$254.58
SCOTT SELL	SULLIVAN SUPPLY SOUTH	10/01/2013	$203.20
	AMERICAN ANGUS ASSOC	10/04/2013	$391.27
	C & C AUTO PARTS,	10/07/2013	$16.57
	VZWRLSS PREPAID PYMNT	10/10/2013	$50.00
	CTC CONSTANTCONTACT.COM	10/21/2013	$30.00
	CTC CONSTANTCONTACT.COM	10/22/2013	$20.00
	AMERICAN ANGUS ASSOC	10/28/2013	$85.00
			$796.04
SCOTT WHELCHEL	BI-LO 704	10/02/2013	$112.26
	WHOLEFDS WDF 10224	10/02/2013	$86.61
	OFFICE MAX	10/02/2013	$113.92
	PUBLIX #1148	10/08/2013	$69.34
			$382.13
SERITA ACKER	CLEMSON-UNIV-BOOKS #4900	10/08/2013	$35.35

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Cardholder	Vendor Name	Purchase Date	Amount
SERITA ACKER	TIGER TOWN GRAPHICS	10/08/2013	$59.92
	QUALITY LOGO PRODUCTS	10/09/2013	$792.00
	TIGER TOWN GRAPHICS	10/08/2013	$1,337.50
	LEADERPROMOS.COM	10/11/2013	$442.00
	BI-LO 539	10/17/2013	$74.86
	TIGER TOWN GRAPHICS	10/21/2013	$428.00
	LEADERPROMOS.COM	10/24/2013	$15.47
			$3,185.10
SHARI RODRIGUEZ	Amazon.com	10/06/2013	$54.42
	Amazon.com	10/16/2013	$23.96
	PUBLIX SUPERMARKETS #1379	10/17/2013	$16.59
			$94.97
SHARON A. LONE	WAL-MART #1382	10/02/2013	$8.48
	WAL-MART #1130	10/22/2013	$53.47
	USPS 45608003708231219	10/23/2013	$10.32
	MICHAELS STORES 1059	10/28/2013	$66.01
			$138.28
SHARON J SMITH	FEDEX 123004079	10/03/2013	$27.47
	COURTYARD BY MARRIOTT-GRE	10/04/2013	$195.80
	BARGAIN BALLOONS	10/03/2013	$97.92
	UPS 1ZF661V81397879558	10/05/2013	$7.78
	UPS 1ZF661V80393624330	10/11/2013	$3.60
	FEDEX 442865396	10/12/2013	$7.22
	UPS 1ZF661V80390267679	10/13/2013	$3.60
	UPS 1ZF661V81391856459	10/11/2013	$7.78
	UPS 1ZF661V81390373660	10/11/2013	$12.74
	ELSEVIER LTD	10/11/2013	$57.00
	Amazon.com	10/15/2013	$49.00
	PROCHIMIA SURFACES SP.	10/16/2013	$1,348.08
	FEDEX 443265383	10/17/2013	$26.22
	ACS REGIONAL MEETINGS	10/18/2013	$250.00
	DMI DELL BUS ONLINE	10/18/2013	$213.98
	HP HOME STORE	10/21/2013	$184.78
	UPS 1ZF661V80199007599	10/23/2013	$29.58
	UPS 1ZF661V80291682489	10/23/2013	$4.95
	FEDEX 443770172	10/24/2013	$17.37
	KYOCERA DOCUMENT SOLUTION	10/24/2013	$336.47
	KYOCERA DOCUMENT SOLUTION	10/24/2013	$312.00
	UPS ADJ00112123364331	10/27/2013	$2.43
	KYOCERA DOCUMENT SOLUTION	10/24/2013	$490.74
	AMAZON MKTPLACE PMTS	10/30/2013	$45.90
	UPS 1ZF661V80497049604	10/30/2013	$69.29
			$3,801.70
SHARON NAGY	FEDEX 12070585	10/03/2013	$36.48
	FEDEX 12080919	10/04/2013	$54.09

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON NAGY	FEDEX 12181324	10/18/2013	$56.23
	AIEA	10/18/2013	$450.00
	DELTA AIR 0062343687564	10/22/2013	$313.10
	FEDEX 12213289	10/23/2013	$5.96
	AMERICANCOU	10/25/2013	$25.00
			$940.86
SHEENA ELIZABETH POPE	WAL-MART #0396	10/01/2013	$3.43
			$3.43
SHEILA LISCHWE	NTL COUNCL OF UNIV RSRCH	10/02/2013	$175.00
	NTL COUNCL OF UNIV RSRCH	10/21/2013	$175.00
	NTL COUNCL OF UNIV RSRCH	10/22/2013	$570.00
			$920.00
SHEILAH BAGWELL	HOBBY LOBBY #332	10/11/2013	$66.77
	EASYKEYS.COM, INC	10/12/2013	$43.75
	NBF NATL BIZ FURNITURE	10/11/2013	$638.00
	CRUCIAL.COM	10/17/2013	$521.49
	SQ AROUND THE CLOCK PLUM	10/22/2013	$200.00
	DIAMOND T PROMOTIONAL GEA	10/24/2013	$438.84
			$1,908.85
SHELBY SHERIFF	THE FIBER SOCIETY	10/02/2013	$400.00
	THE FIBER SOCIETY	10/02/2013	$250.00
	UPS 0000F66W94	10/06/2013	$99.84
	THE FIBER SOCIETY	10/03/2013	$325.00
	TRI-COUNTY ACE BLDRS S	10/05/2013	$19.16
	THE FIBER SOCIETY	10/03/2013	$325.00
	SHARP BUS SYS CAROLINAS	10/07/2013	$312.59
	JOBTARGET LLC	10/07/2013	$400.00
	JOBTARGET LLC	10/07/2013	$195.00
	THE FIBER SOCIETY	10/07/2013	$250.00
	JAM PAPER & ENVELOPE	10/08/2013	$22.57
	SURVEYMONKEY.COM	10/09/2013	$200.00
	IONOSPHERE TOURS INC	10/11/2013	$700.00
	MOJO MUSICAL SUPPLY	10/12/2013	$19.14
	UPS 0000F66W94	10/13/2013	$16.54
	FUTURLEC PTY LTD	10/11/2013	$14.83
	GRADETOOLSC	10/15/2013	$75.89
	SATECHI	10/16/2013	$57.70
	UPS 0000W0043Y	10/20/2013	$59.01
	AICHE.ORG IN HOUSE	10/22/2013	$398.00
	AMERICAN CHEMICAL SOCI	10/21/2013	$215.00
	CLEMSON-UNIV-BOOKS #4900	10/22/2013	$96.21
	WWW.NEWEGG.COM	10/23/2013	$69.99
	SILICONMOUNTAIN	10/24/2013	$125.13
	FIBRE GLAST	10/24/2013	$184.70
	UPS 0000W0043Y	10/27/2013	$79.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	UPS 0000F66W94	10/27/2013	$12.16
	MK DIAMOND DIRECT	10/30/2013	$128.00
			$5,051.12
SHERRI P. MORRISON	CALBIOTECH INC	09/30/2013	$418.80
	ANIMAL TECHNOLOGIES INC	09/30/2013	$498.75
	DRI ENDNOTE	10/01/2013	$114.90
	USAIRWAYS 0377272974909	09/30/2013	$430.10
	AGENT FEE 8900607059905	09/30/2013	$40.00
	USAIRWAYS 0377260295238	10/01/2013	$448.10
	PLN PRICELINE.COM AIR	10/02/2013	$17.00
	AMERICAN VACUUM SOCIET	10/01/2013	$240.00
	INTEGRATED DNA TECH	10/02/2013	$99.64
	C MOTION INC	10/07/2013	$1,250.00
	DELTA AIR 0062342855087	10/08/2013	$247.10
	DELTA AIR 0062342855085	10/08/2013	$247.10
	DELTA AIR 0062342855082	10/08/2013	$247.10
	DELTA AIR 0062342855084	10/08/2013	$247.10
	DELTA AIR 0062342855088	10/08/2013	$247.10
	DELTA AIR 0062342855086	10/08/2013	$247.10
	DELTA AIR 0062342855081	10/08/2013	$247.10
	DELTA AIR 0062342855083	10/08/2013	$247.10
	AMTRAK .COM 2811048571556	10/08/2013	$11.00
	PAYPAL STEMINC PP	10/09/2013	$30.95
	AMTRAK .COM 2818113566841	10/08/2013	$88.00
	AMTRAK .COM 2811127605549	10/08/2013	$88.00
	AMAZON MKTPLACE PMTS	10/09/2013	$23.99
	INVENTABLES, INC.	10/09/2013	$113.53
	SHI SMARTPRACT#1673813	10/12/2013	$24.07
	GOOGLE WhenIsGood	10/14/2013	$8.01
	PACIFIC RESEARCH	10/14/2013	$167.90
	BIOMEDICAL ENGINEERING	10/16/2013	$200.00
	MAKERTRONIC.COM	10/18/2013	$88.36
	WORTHINGTON BIOCHEMICA	10/23/2013	$172.00
	AMTRAK .COM 2940648576804	10/21/2013	$15.00
	INNOVATIVE SOLAR TECHN	10/17/2013	$200.00
	THE FIBER SOCIETY	10/23/2013	$500.00
	THE FIBER SOCIETY	10/23/2013	$250.00
	TFS FISHER SCI ATL	10/24/2013	$309.72
	TRI-COUNTY ACE BLDRS S	10/26/2013	$185.62
	THE FIBER SOCIETY	10/24/2013	$250.00
	THE FIBER SOCIETY	10/24/2013	$250.00
	UI DEV STUDIES HYBR	10/24/2013	$70.00
	Amazon.com	10/26/2013	$18.74
	UVP, LLC	10/25/2013	$174.13
	AMAZON MKTPLACE PMTS	10/28/2013	$9.98
	BIOMEDICAL ENGINEERING	10/28/2013	$200.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	MCMASTER-CARR	10/28/2013	$72.17
	BIOMEDICAL ENGINEERING	10/28/2013	$200.00
			$9,255.26
SHERRY DAVIS-LIVINGSTON	PARSONS AUTO & RADIATOR	10/08/2013	$27.75
	KYOCERA DOCUMENT SOLUTION	10/09/2013	$341.97
	SPIRIT TELECOM	10/15/2013	$16.20
	RICOH RMS-CLEMSON	10/22/2013	$6.62
	WAL-MART #0625	10/24/2013	$28.34
	KYOCERA DOCUMENT SOLUTION	10/29/2013	$207.86
			$628.74
SHERRY DORRIS	CLEMSON-UNIV-BOOKS #4900	10/25/2013	$25.00
			$25.00
SHERRY P. AULTMAN	EAST PARK PRINTING	09/30/2013	$2,398.94
	ULINE SHIP SUPPLIES	10/08/2013	$85.28
	USPS 45690006729829090	10/07/2013	$24.48
	ULINE SHIP SUPPLIES	10/10/2013	$80.56
	WAL-MART #3222	10/10/2013	$3.08
	USPS 45690006729829090	10/23/2013	$46.00
	EAST PARK PRINTING	10/25/2013	$142.00
			$2,780.34
SHIOU JYH HWU	AMAZON MKTPLACE PMTS	10/11/2013	$268.96
			$268.96
SHYAMALRAU P TALLURY	LOWES #01120	10/02/2013	$15.42
	AGRI SOUTH INC	10/09/2013	$271.86
	AGRI SOUTH INC	10/09/2013	$102.44
	XPEDX-INTL PAPER	10/12/2013	$99.66
	LOWES #01120	10/14/2013	$30.74
	PALMETTO FARM SUPPLY #2	10/22/2013	$59.39
	AIRGAS SOUTH	10/24/2013	$20.80
	SCHOFIELD HARDWARE INC	10/24/2013	$34.54
	OFFICE DEPOT #336	10/23/2013	$25.13
	OFFICE DEPOT #336	10/24/2013	$62.39
	AIRGAS SOUTH	10/28/2013	$546.93
			$1,269.30
SILAS K COX JR	FORT-HILL-NG-BILL-PMNT	10/01/2013	$38.50
	BLUE RIDGE ELECTRIC COOP	10/18/2013	$220.59
	BLUE RIDGE ELECTRIC COOP	10/18/2013	$65.76
	FORT-HILL-NG-BILL-PMNT	10/29/2013	$34.05
			$358.90
SIMON SCOTT	BIO RAD	10/06/2013	$202.17
	TRI-COUNTY ACE BLDRS S	10/12/2013	$20.31
	USPS 45168006329807708	10/21/2013	$16.85
	OXFORD UNIVERSITY PRESS	10/24/2013	$53.10
			$292.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SKIP J VAN BLOEM	SQ TALL TIMBERS RESEARCH	10/28/2013	$40.00
			$40.00
STACEY L. MILLER	TRI-COUNTY ACE BLDRS S	10/03/2013	$43.56
	ARISTATEK	10/03/2013	$999.00
	CLEMSON AUTO PARTS INC	10/02/2013	$47.06
	VICKERYS OUTDOOR POWRE	10/02/2013	$7.37
	LLR-FIRE ACADEMY	10/04/2013	$25.00
	LLR-FIRE ACADEMY	10/04/2013	$5.00
	LLR-FIRE ACADEMY	10/04/2013	$5.00
	COMMUNICATION SERVICE CEN	10/04/2013	$563.00
	SAFE INDUSTRIES	10/04/2013	$169.06
	LLR-FIRE ACADEMY	10/04/2013	$15.00
	LLR-FIRE ACADEMY	10/04/2013	$491.00
	KYOCERA DOCUMENT SOLUTION	10/07/2013	$324.31
	LOWES #03071	10/08/2013	$32.32
	USPS 45168006329807708	10/08/2013	$6.07
	SQ COX DIESEL PERFORMANC	10/08/2013	$218.88
	Galls Intern	10/09/2013	$56.39
	ADVANCE AUTO PARTS #5360	10/11/2013	$278.15
	TAB PRODUCTS	10/11/2013	$746.90
	LOWES #03071	10/15/2013	$41.31
	FROG 911	10/15/2013	$749.00
	TRI-COUNTY ACE BLDRS S	10/16/2013	$62.25
	TRI-COUNTY ACE BLDRS S	10/17/2013	$21.35
	HOMEDEPOT.COM	10/18/2013	$528.94
	DESIGN LAB GREENVILLE	10/18/2013	$2,122.40
	WAL-MART #3222	10/18/2013	$133.24
	TRI-COUNTY ACE BLDRS S	10/22/2013	$3.10
	CLEMSON AUTO PARTS INC	10/21/2013	$4.17
	NFPA NATL FIRE PROTECT	10/23/2013	$45.40
	BAUER COMPRESSORS	10/23/2013	$2,199.98
	CLEMSON AUTO PARTS INC	10/23/2013	$6.29
	VZWRLSS IVR VB	10/25/2013	$329.07
	HOWELL RESCUE SYSTEMS IN	10/29/2013	$1,833.50
	NFPA NATL FIRE PROTECT	10/30/2013	$130.00
	NFPA NATL FIRE PROTECT	10/30/2013	$130.00
	CARTEE, INC.	10/29/2013	$150.00
			$12,523.07
STACEY PETTIGREW	NATIONAL INTRAMURAL RECR	10/15/2013	$129.00
	BEAU RIVAGE-RESERVATIONS	10/25/2013	$98.11
	BEAU RIVAGE-RESERVATIONS	10/25/2013	$98.11
	ARC SERVICES/TRAINING	10/29/2013	$216.00
			$541.22
STANLEE MILLER	LOWES #03071	10/17/2013	$45.96
	LOWES #03071	10/23/2013	$136.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STANLEE MILLER	LOWES #03071	10/29/2013	$50.40
			$233.19
STANLEY SMITH	OFFICE MAX	10/10/2013	$42.74
	BCMYINKJETS.COM	10/15/2013	$45.97
			$88.71
STANLEY W. PERRY	BI-LO 638	10/02/2013	$37.59
	ACADEMY SPORTS #103	10/02/2013	$110.13
	THE HOME DEPOT #1109	10/01/2013	$29.64
	THE HOME DEPOT #1109	10/02/2013	$34.69
	STAPLES 00103234	10/05/2013	$95.57
	PARTY CITY #215	10/07/2013	$197.47
	JO-ANN STORE #2172	10/07/2013	$20.18
	YOUNG'S TRUE VALUE	10/09/2013	$27.69
	VZWRLSS IVR VB	10/09/2013	$76.02
	ACS SOUND & LIGHTING	10/09/2013	$35.53
	THE HOME DEPOT 1110	10/12/2013	$19.37
	THE HOME DEPOT 1110	10/12/2013	$18.29
	LOWES #02356	10/19/2013	$21.00
	YOUNG'S TRUE VALUE	10/18/2013	$69.53
	BI-LO 638	10/21/2013	$37.71
	TARGET 00013193	10/23/2013	$138.16
	PARTY CITY #215	10/24/2013	$10.78
	VERIZON WRLS P1621-01	10/23/2013	$40.49
	CROMERS RETAIL	10/28/2013	$67.85
			$1,087.69
STELLA G. MOORE	PAYPAL INK4 INC	09/30/2013	$72.49
	FEDEX 803043582843	10/03/2013	$8.93
	AGFA CORP	10/10/2013	$1,061.19
	IEEE PRODUCTS & SERVICES	10/15/2013	$340.00
	ASEE INTERNET SALES #1	10/16/2013	$755.25
	USAIRWAYS 0377316247665	10/29/2013	$269.30
			$2,507.16
STEPHANIE CRETTE	CAROLINA WASTE SVCS LLC	10/07/2013	$75.25
	STAPLES 00117127	10/07/2013	$264.47
	STAPLES 00117127	10/08/2013	$536.45
	ATT CONS PHONE PMT	10/11/2013	$89.27
	LOWES #00497	10/16/2013	$16.76
	SPIRIT TELECOM	10/15/2013	$0.21
	VASHAW SCIENTIFIC, INC	10/21/2013	$677.00
	PRISM PHOTO AND FRAMING	10/23/2013	$160.47
	FEDEXOFFICE 00015727	10/24/2013	$423.12
	ORKIN #396	10/24/2013	$72.91
	ORKIN #396	10/24/2013	$75.15
	CHARLESTON WATER SYSTEM 3	10/28/2013	$149.33
	SIEMENS WATER TECHNOLOGY	10/28/2013	$610.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE CRETTE	CHARLESTON WATER SYSTEM 3	10/28/2013	$66.00
	CHARLESTON WATER SYSTEM 3	10/28/2013	$82.49
	NEWCO, INC	10/29/2013	$9.22
	HARCROS CHEMICALS INC	10/29/2013	$203.82
	BLITCH PLUMBING INC	10/30/2013	$179.82
	ONSET COMPUTER CORPORA	10/29/2013	$236.00
			$3,928.61
STEPHANIE DAVIS	FEDEX 441941391	10/01/2013	$5.28
	FEDEX 442260264	10/05/2013	$12.63
	MSFT SKYDRIVE	10/16/2013	$53.00
	PAYPAL PETES PARTS	10/16/2013	$190.00
	AMERICORD	10/18/2013	$15.22
	FIBRE GLAST	10/17/2013	$1,077.10
	MCMASTER-CARR	10/17/2013	$973.34
	HARBOR FREIGHT CATALOG	10/18/2013	$113.40
	FEDEX 443357014	10/19/2013	$8.17
	DKC DIGI KEY CORP	10/22/2013	$38.07
	HOMEDEPOT.COM	10/26/2013	$26.44
	FIBRE GLAST	10/25/2013	$252.35
	BULLET PROOF DIESEL	10/29/2013	$779.35
	BATTERYSPACE	10/28/2013	$22.38
	SISAUTOPART	10/28/2013	$338.89
	PAYPAL ALVAREZRODR	10/29/2013	$262.12
	BATTERIESINAFLASH.COM	10/28/2013	$58.02
	NEWARK US 00000109	10/30/2013	$113.88
	JOHN FINGER MAZDA	10/30/2013	$56.66
	HOMEDEPOT.COM	10/29/2013	$54.70
	HOMEDEPOT.COM	10/29/2013	$21.19
	ROCK AUTO	10/31/2013	$252.22
	HITECHNIC.COM	10/30/2013	$47.95
	AMAZON MKTPLACE PMTS	10/30/2013	$79.15
			$4,851.51
STEPHANIE GRIFFIN	AT&T DATA	10/02/2013	$14.99
	VZWRLSS PRPAY AUTOPAY	10/03/2013	$35.00
	SPIRIT TELECOM	10/03/2013	$213.66
	SPIRIT TELECOM	10/03/2013	$49.15
	PRESS PLUS	10/06/2013	$10.00
	FEDEX 90225347	10/04/2013	$222.31
	VZWRLSS IVR VB	10/04/2013	$114.11
	VZWRLSS PREPAID PYMNT	10/09/2013	$30.00
	ANDERSON INDEPENDENT	10/11/2013	$9.99
	AMERICAN BUSINESS	10/10/2013	$55.65
	GAN 1120GRNVILLENEWCIR	10/15/2013	$9.95
	VZWRLSS PRPAY AUTOPAY	10/17/2013	$30.00
	AT&T DATA	10/20/2013	$14.99
	AT&T DATA	10/23/2013	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRIFFIN	SPIRIT TELECOM	10/24/2013	$231.11
	SPIRIT TELECOM	10/24/2013	$110.55
	STAPLS0114315361002001	10/25/2013	$60.56
	VZWRLSS IVR VB	10/25/2013	$114.07
			$1,351.09
STEPHEN B. CAVIN	USPS 45832003029803582	10/23/2013	$2.24
			$2.24
STEPHEN CREAGER	LABORATORY SAFETY INSTITU	10/14/2013	$375.00
	THE ELECTROCHEMICAL SOCIE	10/24/2013	$98.00
			$473.00
STEPHEN E SANDERSON	STAPLES 00104042	10/02/2013	$31.32
	STAPLES 00104042	10/08/2013	$72.90
	APL APPLE ITUNES STORE	10/18/2013	$8.88
	APL APPLE ITUNES STORE	10/22/2013	$9.99
	PAYPAL NYFEA	10/28/2013	$275.00
			$398.09
STEPHEN E. COLE	DELTA AIR 0062341433240	09/30/2013	$723.60
	BIOLOG. INC.	10/01/2013	$113.24
	FEDEX 442150449	10/03/2013	$117.42
	AUTOMOTIVE REPAIR SERVICE	10/10/2013	$25.66
	BRAINSTORM	10/10/2013	$396.40
	SILKAIR 24005476420	10/11/2013	$271.75
	SURVEYMONKEY.COM	10/15/2013	$24.00
	USPS 45690006729829090	10/17/2013	$41.80
	USPS 45690006729829090	10/17/2013	$41.80
	AUTOMOTIVE REPAIR SERVICE	10/18/2013	$45.61
	VZWRLSS APOCC VISB	10/20/2013	$122.54
	FORT-HILL-NG-BILL-PMNT	10/21/2013	$221.91
	HELENA CHEM CO 32171	10/23/2013	$1,590.00
	KYOCERA DOCUMENT SOLUTION	10/24/2013	$144.06
	AUTOMOTIVE REPAIR SERVICE	10/28/2013	$117.13
			$3,996.92
STEPHEN E. HUTCHINSON	ADVANCE AUTO PARTS #8581	10/16/2013	$5.71
	PAWLEYS ISLAND LUMBER	10/16/2013	$46.50
	WAL-MART #0625	10/23/2013	$104.39
			$156.60
STEPHEN KRESOVICH	CONNECTOR 2000 ASSOCIATIO	10/22/2013	$35.00
			$35.00
STEPHEN N. COMPTON	PAK MAIL SENECA	10/03/2013	$18.95
	ACADEMY SPORTS# 154	10/10/2013	$54.03
	GRIFF'S FARM AND H	10/22/2013	$147.32
	Gempler 1019811691	10/25/2013	$128.41
	LOWES #01521	10/30/2013	$16.82
	PIGGLY WIGGLY 033	10/30/2013	$11.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$376.74
STEPHEN W LANCE	AMERICAN HOTEL REG	09/26/2013	$808.31
	TRUE COLORS INTERNATIONAL	10/07/2013	$1,469.16
	HP HOME STORE	10/09/2013	$580.94
	AMERICAN HOTEL REG	10/02/2013	$107.13
	BRIGHT SETTINGS	10/24/2013	$299.07
			$3,264.61
STEVE DUZAN	AMERICAN INSTITUTE OF CON	09/30/2013	$165.00
	CLEMSON-UNIV-BOOKS #4900	10/02/2013	$92.70
	CLEMSON-UNIV-BOOKS #4900	10/04/2013	$290.97
	NFHS EDUCATION PROGRAMS	10/04/2013	$50.00
	NFHS EDUCATION PROGRAMS	10/04/2013	$50.00
	NFHS EDUCATION PROGRAMS	10/09/2013	$60.00
	TOPHATMONOCLE CORP	10/10/2013	$21.20
	CLEMSON-UNIV-BOOKS #4900	10/10/2013	$52.00
	UTRECHT ART 8004471892	10/15/2013	$179.98
	AmazonPrime Membership	10/15/2013	$79.00
	NFHS EDUCATION PROGRAMS	10/16/2013	$45.00
	INNOVATIVE LEARNING	10/16/2013	$45.00
	RESPONSIVE LEARNING TECH	10/17/2013	$18.00
	TOPHATMONOCLE CORP	10/21/2013	$21.20
	NFHS EDUCATION PROGRAMS	10/22/2013	$45.00
	CLEMSON-UNIV-BOOKS #4900	10/22/2013	$38.09
	TOPHATMONOCLE CORP	10/22/2013	$21.20
	HUMAN KINETICS INC	10/23/2013	$89.10
	TOPHATMONOCLE CORP	10/24/2013	$21.20
	Amazon.com	10/24/2013	$49.01
	Amazon.com	10/24/2013	$55.40
	Amazon.com	10/24/2013	$7.99
	TOPHATMONOCLE CORP	10/24/2013	$21.20
	HUMAN KINETICS INC	10/24/2013	$89.10
	Amazon.com	10/26/2013	$50.77
	AMAZON MKTPLACE PMTS	10/26/2013	$39.99
	Amazon.com	10/25/2013	$31.96
	ACCO BRANDS DIRECT	10/27/2013	$109.11
	Amazon.com	10/26/2013	$21.79
			$1,860.96
STEVE E WAGGONER	TRI-COUNTY ACE BLDRS S	10/08/2013	$28.06
	SHOES FOR CREWS LLC	10/15/2013	$1,262.99
	SHOES FOR CREWS LLC	10/21/2013	$153.96
	HOLSTEIN ASSOC USA INC	10/29/2013	$86.55
	TRACTOR-SUPPLY-CO #0440	10/30/2013	$14.82
			$1,546.38
STEVE KLAINE	SIGMA ALDRICH US	10/01/2013	$274.70
	BI-LO GROCERY #5566	10/11/2013	$18.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVE KLAINE	BULBS.COM INC	10/15/2013	$134.95
	VWR INTERNATIONAL INC	10/17/2013	$225.45
	AQUATIC BIOSYSTEMS	10/17/2013	$116.50
	VWR INTERNATIONAL INC	10/26/2013	$43.22
	VWR INTERNATIONAL INC	10/29/2013	$163.92
			$976.82
STEVEN A BRANHAM	LOWES #02356	10/01/2013	$26.09
	LOWES #02356	10/08/2013	$32.30
	GATEWAY #21 SPARKLE	10/07/2013	$77.80
	CATOES POWER EQUIPMENT IN	10/09/2013	$123.45
	LOWES #02356	10/14/2013	$15.06
	LOWES #02356	10/15/2013	$22.12
	LOWES #02356	10/17/2013	$55.02
	LOWES #02356	10/18/2013	$8.53
	WAL-MART #1339	10/21/2013	$19.18
	CATOES POWER EQUIPMENT IN	10/22/2013	$92.30
	AUTOZONE #1037	10/23/2013	$32.37
	LOWES #02356	10/23/2013	$60.35
	TRACTOR SUPPLY #1521	10/24/2013	$212.58
	USPS 45181602229801842	10/24/2013	$92.00
	SEARS AUTO CNTR 6013	10/24/2013	$248.39
	HDS POWER SOLUTIONS #5G	10/30/2013	$183.44
	HOUSE OF THREADS-KNOX	10/30/2013	$31.34
			$1,332.32
STEVEN E. MEADOWS	GODFREY GROUP	10/09/2013	$1,338.50
	AT&T DATA	10/13/2013	$25.00
	COMCAST OF CHARLESTON	10/15/2013	$125.70
	VZWRLSS APOCC VISB	10/17/2013	$38.01
	GODFREY GROUP	10/23/2013	$1,521.82
	CONNECTOR 2000 ASSOCIATIO	10/26/2013	$30.00
			$3,079.03
STEVEN H. LONG	USPS 45492000729830635	10/02/2013	$42.44
	STAPLES 00108449	10/02/2013	$22.02
	WSC Windstream Pmt&Fee	10/16/2013	$45.53
	WAL-MART #0881	10/22/2013	$39.30
	INTL ORGANIC INSP	10/30/2013	$325.00
			$474.29
STEVEN N JEFFERS	VWR INTERNATIONAL INC	10/02/2013	$103.88
	VWR INTERNATIONAL INC	10/02/2013	$67.22
	ULINE SHIP SUPPLIES	10/02/2013	$72.38
	VWR INTERNATIONAL INC	10/03/2013	$547.55
	CLEMSON-UNIV-BOOKS #4900	10/03/2013	$136.97
	VWR INTERNATIONAL INC	10/29/2013	$167.56
	VWR INTERNATIONAL INC	10/29/2013	$66.14
	THE UPS STORE 3497	10/29/2013	$24.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN N JEFFERS	BI-LO 539	10/29/2013	$12.80
	TFS FISHER SCI CSA	10/30/2013	$722.62
	TRI-COUNTY ACE BLDRS S	10/30/2013	$16.03
			$1,937.34
SUSAN CHAPMAN	DRI ENDNOTE	09/30/2013	$69.96
	PUBLIX SUPERMARKETS #1379	10/01/2013	$19.88
	USPS 45168006329807708	10/01/2013	$16.97
	FEDEX 443109734	10/16/2013	$33.80
	U OF O NEUROSCIENCE/ZIRC/	10/29/2013	$330.52
			$471.13
SUSAN DUCKETT	CLEMSON COMPUTER ST	10/01/2013	$1,459.37
	INTEGRATED DNA TECH	10/14/2013	$124.12
	PARKER HANNIFIN CORPORATI	10/15/2013	$1,892.50
			$3,475.99
SUSAN ELLER	AT&T BILL PAYMENT	10/30/2013	$38.25
			$38.25
SUSAN J LASSER	STAPLES DIRECT	10/01/2013	$49.21
	WAL-MART #3222	10/01/2013	$20.12
	STAPLES DIRECT	10/04/2013	$60.98
	CLEMSON-UNIV-BOOKS #4900	10/11/2013	$28.63
	STAPLES DIRECT	10/21/2013	$213.94
	STAPLES 00108779	10/28/2013	$29.59
	CLEMSON-UNIV-BOOKS #4900	10/29/2013	$154.85
	CLEMSON-UNIV-BOOKS #4900	10/29/2013	$4.77
			$562.09
SUSAN T GUYNN	WAL-MART #3222	10/08/2013	$33.68
	ACS SOUND & LIGHTING	10/15/2013	$231.20
	WAL-MART #3222	10/29/2013	$42.77
			$307.65
SUSAN W POPE	BI-LO 539	10/10/2013	$16.50
			$16.50
SUSAN WILLIAMS	UPS 000000A77V33353	10/01/2013	$59.22
	UPS 000000A77V33383	10/01/2013	$15.49
	UPS 000000A77V33393	10/01/2013	$57.12
	UPS 000000A77V33363	10/01/2013	$22.49
	UPS 000000A77V33343	10/01/2013	$23.67
	UPS 000000A77V33373	10/01/2013	$33.17
	UPS 000000A77V33333	10/01/2013	$178.47
	WAL-MART #0795	10/09/2013	$63.50
	SPIRIT TELECOM	10/17/2013	$62.86
			$515.99
SUZANNE ROOK SCHILF	IHS GLOBAL INC.	10/15/2013	$126.00
			$126.00

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Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	Amazon.com	10/09/2013	$35.52
			$35.52
TALITHA ELLINGTON	www.rmv.de Mobiles Ticket	10/01/2013	$3.53
	SPIRIT TELECOM	10/01/2013	$27.77
	BEST BUY 00002725	10/06/2013	$21.19
	SOUTHWES 5260635370279	10/04/2013	$25.00
	AGENT FEE 8900607059928	10/04/2013	$50.00
	AGENT FEE 8900607059927	10/04/2013	$40.00
	AMERICAN AI 0017272974926	10/04/2013	$453.60
	SOUTHWES 5262162106370	10/04/2013	$452.10
	THE UPS STORE 2958	10/09/2013	$12.96
	BEST BUY 00002725	10/09/2013	$21.19
	USPS 45568006629808466	10/10/2013	$3.12
	CAN CANONBUSSOL CBS	10/12/2013	$99.63
	DISH NETWORK-ONE TIME	10/10/2013	$125.08
	USPS 45568006629808466	10/11/2013	$19.95
	GAN 1120GRNVILLENEWCIR	10/15/2013	$12.00
	TRAVISA FIRST CLASS	10/16/2013	$508.80
	DELTA AIR 0067272974987	10/19/2013	$662.10
	DELTA AIR 0067272974988	10/19/2013	$662.10
	AGENT FEE 8900607164972	10/19/2013	$40.00
	AGENT FEE 8900607164971	10/19/2013	$40.00
	SHARP BUSINESS SYS-SC	10/18/2013	$960.80
	SURVEYMONKEY.COM	10/21/2013	$24.00
	GREATER GREENVILLE CHAMBE	10/22/2013	$570.00
	BED BATH & BEYOND #349	10/23/2013	$105.99
	DELTA AIR 0067272974994	10/22/2013	$716.10
	NATIONAL TRANSPORT LLC	10/23/2013	$2,500.00
	AGENT FEE 8900607164976	10/22/2013	$40.00
	FEDEX 443799175	10/24/2013	$25.40
	FEDEX 443942067	10/26/2013	$414.72
	AGENT FEE 8900607164984	10/25/2013	$40.00
	DELTA AIR 0067272975007	10/25/2013	$541.10
	ADOBE SYSTEMS, INC.	10/26/2013	$29.99
	STAPLES 00105536	10/25/2013	$3.20
	PBI LeasedEquipment	10/30/2013	$432.45
			$9,683.87
TAMARA L. CUSHING	INT THE ATHLETIC DEPARTME	10/14/2013	$37.45
			$37.45
TAMARA MCNEALY	FISHER SCI ATL	10/01/2013	$32.38
	VWR INTERNATIONAL INC	10/08/2013	$21.14
	INVITROGEN 23684863	10/08/2013	$246.31
	FISHER SCI ATL	10/09/2013	$347.95
	VWR INTERNATIONAL INC	10/10/2013	$139.74
	VWR INTERNATIONAL INC	10/16/2013	$38.54

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Cardholder	Vendor Name	Purchase Date	Amount
TAMARA MCNEALY	VWR INTERNATIONAL INC	10/22/2013	$42.81
	VWR INTERNATIONAL INC	10/22/2013	$15.62
			$884.49
TAMARA MCNUTT-SCOTT	WAL-MART #0396	10/01/2013	$12.66
			$12.66
TAMMY CRANE	PAYPAL SGA SOCIETY	09/30/2013	$115.00
	USAIRWAYS 0372330322713	09/30/2013	$919.10
	USAIRWAYS 0372330327423	09/30/2013	$806.10
	UPS 0000009F302E393	10/01/2013	$44.71
	PAYPAL SOUTHCAROLI	10/01/2013	$145.00
	USAIRWAYS 0372178445616	09/30/2013	$29.00
	RMS - CLEMSON PRINT CENT	10/02/2013	$620.60
	SPIRIT TELECOM	10/01/2013	$1.67
	GAYLORD BROS INC	10/05/2013	$65.30
	THE CHARLESTON INFORMATI	10/07/2013	$550.00
	PAYPAL SGA SOCIETY	10/07/2013	$115.00
	AMERICAN LIBRARY ASSOC	10/07/2013	$139.00
	HARVARD EVENT MANAGEMENT	10/08/2013	$2,900.00
	UPS 0000009F302E403	10/08/2013	$60.36
	PAYPAL SOUTHCAROLI	10/08/2013	$145.00
	USAIRWAYS 0372178533955	10/09/2013	$38.00
	AMERICAN LIBRARY ASSOC	10/09/2013	$75.00
	PAYPAL SOUTHCAROLI	10/10/2013	$180.00
	DELTA AIR 0062342590214	10/10/2013	$601.10
	USAIRWAYS 0372178533956	10/09/2013	$22.00
	USAIRWAYS 0372331330314	10/09/2013	$150.00
	USAIRWAYS 0372331330306	10/09/2013	$93.30
	RMS - CLEMSON PRINT CENT	10/10/2013	$132.68
	PALMETTO MICROFILM SYSTEM	10/11/2013	$68.50
	PAYPAL AMIGOSLIBRA	10/10/2013	$134.00
	KYOCERA DOCUMENT SOLUTION	10/11/2013	$48.92
	PAYPAL CESSIERGO	10/15/2013	$194.95
	UPS 0000009F302E413	10/15/2013	$9.79
	AMERICAN LIBRARY ASSOC	10/15/2013	$129.00
	THE BETTER FURNTURE OUTL	10/17/2013	$1,060.00
	WTSMEDIA	10/21/2013	$175.00
	PAYPAL SOUTHCAROLI	10/21/2013	$105.00
	UPS 0000009F302E423	10/22/2013	$18.87
	OFFICE MAX	10/24/2013	$427.99
	UPS 0000009F302E433	10/29/2013	$45.16
	PAPER DIRECT	10/29/2013	$29.98
	AMERICAN LIBRARY ASSOC	10/29/2013	$191.00
			$10,586.08
TAMMY MORTON	FEDEX 123220573	10/09/2013	$39.30
	FEDEX 442679564	10/10/2013	$8.97

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY MORTON	FEDEX 443359888	10/19/2013	$57.93
	FEDEX 123714034	10/23/2013	$34.37
	FEDEX 443774238	10/24/2013	$13.54
	BioQuip Products Inc	10/28/2013	$25.48
			$179.59
TANYA A. MILLER	SURVEYMONKEY.COM	10/07/2013	$24.00
	STAPLES 00108779	10/10/2013	$55.92
			$79.92
TARANA KHAN	AT&T DATA	10/02/2013	$25.00
	USPS.COM CLICK66100611	10/10/2013	$5.49
	KROGER #448	10/14/2013	$51.40
	US INK & TONER	10/22/2013	$113.78
	US INK & TONER	10/25/2013	$86.33
	CODE 42 SOFTWARE INC	10/28/2013	$5.99
			$287.99
TERASA YOUNG	AUTOZONE #0453	09/30/2013	$156.84
	LOWES #01120	09/30/2013	$14.82
	TRIPLE R LANDSCAPE SUPPLY	09/30/2013	$82.50
	PSA SHOPPING MALL	09/30/2013	$250.00
	TRACTOR SUPPLY #1141	10/01/2013	$37.76
	LOWES #01120	10/01/2013	$27.29
	CLICK2MAIL	10/02/2013	$38.70
	TMS WILLIAM & TAYLOR T	10/01/2013	$43.18
	PET LOVERS WAREHOUSE FLOR	10/02/2013	$25.88
	USPS 45294105029809522	10/04/2013	$46.00
	WAL-MART #2703	10/10/2013	$31.29
	FOOD LION #0830	10/14/2013	$14.57
	SCHOFIELD HARDWARE INC	10/14/2013	$113.39
	WAL-MART #2703	10/17/2013	$43.15
	PSA SHOPPING MALL	10/16/2013	$51.00
	WAL-MART #2703	10/17/2013	$21.97
	JIFFY LUBE #1995	10/21/2013	$93.68
	GREATER FLORENCE CHAMB	10/22/2013	$430.00
	LOWES #01075	10/24/2013	$53.97
	VZWRLSS APOCC VISE	10/25/2013	$38.16
	MIKE REICHENBACH FORD LI	10/24/2013	$647.16
	SNAPPY CAR WASH OF FLOREN	10/23/2013	$14.95
	OFFICE DEPOT #336	10/24/2013	$120.24
			$2,396.50
TERESA MCCOY	ABSOLUTE BACKORDER SERVIC	10/02/2013	$28.98
	GUITAR WORLD	10/03/2013	$14.95
	ABSOLUTE BACKORDER SERVIC	10/09/2013	$18.98
	WKI CCH INC PAYLINKS	10/26/2013	$113.78
	AP BOOKSTORE.COM	10/28/2013	$220.00
	THOMSON WEST TCD	10/30/2013	$155.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$552.51
TERESA N HENRY	SACS COC	10/15/2013	$550.00
			$550.00
TERESA SMITH	THE WEBSTAURANTSTORE	09/30/2013	$167.13
	Amazon.com	09/30/2013	$27.50
	Amazon.com	09/30/2013	$13.76
	PUBLIX #563	10/01/2013	$29.76
	IMPERIAL METROLOGY, INC.	10/01/2013	$15.00
	ACE GLASS	09/30/2013	$145.75
	ALPHA RESOURCES	10/01/2013	$360.65
	WW GRAINGER	10/04/2013	$173.43
	SANDY SPRINGS WATER	10/03/2013	$46.00
	RALPH'S TROPHY SHOP	10/07/2013	$460.36
	FABRIC BANNERS	10/07/2013	$224.29
	SPEEDPAY:DUKE-ENERGY	10/08/2013	$2,656.28
	ROTO ROOTER PLUMBING	10/07/2013	$159.50
	AMERICAN AI 0012383273868	10/08/2013	$317.30
	WW GRAINGER	10/11/2013	$130.46
	ALPHA RESOURCES	10/14/2013	$500.98
	VARIABLE	10/15/2013	$299.44
	ASTM FEES/PUBLICATIONS	10/16/2013	$75.00
	ASTM FEES/PUBLICATIONS	10/16/2013	$75.00
	STAMPS.COM	10/16/2013	$24.99
	TFS COLEPARMERINSTRMNT	10/19/2013	$1,346.80
	OMEGA ENGINEERING	10/18/2013	$65.00
	PUMPALARM.COM	10/18/2013	$189.00
	LOWES #00728	10/18/2013	$83.31
	INT'L CODE COUNCIL INC	10/18/2013	$400.00
	BIGBLUEHAT	10/20/2013	$25.00
	IMPERIAL METROLOGY, INC.	10/23/2013	$270.00
	MCMASTER-CARR	10/22/2013	$9.85
	FORT-HILL-NG-BILL-PMNT	10/25/2013	$176.29
	TILE COUNCIL OF AMER	10/30/2013	$105.00
	LOWES #00728	10/30/2013	$17.00
			$8,589.83
TERI J ELLIOTT	AUTOMOTIVE REPAIR SERVICE	10/08/2013	$26.96
	ADOBE SYSTEMS, INC.	10/11/2013	$119.00
	AUTOMOTIVE REPAIR SERVICE	10/15/2013	$228.86
	AUTOMOTIVE REPAIR SERVICE	10/16/2013	$50.27
	AUTOMOTIVE REPAIR SERVICE	10/16/2013	$26.96
	AUTOMOTIVE REPAIR SERVICE	10/16/2013	$24.67
	SOCIETY FOR INTEGRATIVE A	10/23/2013	$41.00
	DELTA AIR 0067261963216	10/23/2013	$433.10
	AUTOMOTIVE REPAIR SERVICE	10/30/2013	$60.00
			$1,010.82

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Cardholder	Vendor Name	Purchase Date	Amount
TERI M. GARRETT	THE FIBER SOCIETY	10/08/2013	$162.00
	JOBTARGET LLC	10/28/2013	$195.00
	DELTA AIR 0067316004070	10/28/2013	$365.10
			$722.10
TERRI B. SUMPTER	AMER ASSOC OF STATE CLLG	10/08/2013	$275.00
	VALLEY SPRING WATER & COF	10/07/2013	$42.72
	FTC	10/07/2013	$253.20
	RADIOSHACK.COM	10/09/2013	$161.99
	WAL-MART #0511	10/10/2013	$16.79
	EB SOUTH CAROLINA MID	10/10/2013	$80.12
	PSA SHOPPING MALL	10/11/2013	$7.00
	PSA SHOPPING MALL	10/11/2013	$21.00
	PSA SHOPPING MALL	10/11/2013	$70.00
	PSA SHOPPING MALL	10/11/2013	$91.00
	FACEBK DFJ2A5WMJ2	10/13/2013	$50.00
	PSA SHOPPING MALL	10/11/2013	$196.00
	FACEBK D8W495ENJ2	10/12/2013	$50.00
	PSA SHOPPING MALL	10/16/2013	$100.00
	PSA SHOPPING MALL	10/18/2013	$133.00
	WAL-MART #0511	10/18/2013	$93.61
	PUBLISHERS PAYMENT PRO	10/18/2013	$67.95
	PSA SHOPPING MALL	10/18/2013	$91.00
	DUPLICATING PRODUCTS	10/21/2013	$56.68
	ITEM,THE	10/23/2013	$67.90
	FACEBK VJYEA56NJ2	10/24/2013	$46.83
	FACEBK 3F79B5EMJ2	10/27/2013	$37.36
	FACEBK AV7JA5NMJ2	10/25/2013	$81.88
	WAL-MART #0511	10/29/2013	$27.57
	FACEBK 3S2TC5WMJ2	10/29/2013	$33.93
	DOLLAR-GENERAL #8228	10/28/2013	$10.20
	PSA SHOPPING MALL	10/29/2013	$110.00
			$2,272.73
TERRI BRUCE	THE UPS STORE 3497	10/04/2013	$34.34
	MILLIPORE AMERICAS	10/17/2013	$245.00
	MILLIPORE AMERICAS	10/25/2013	$736.00
	SPHEROTECH INC.	10/30/2013	$260.00
			$1,275.34
TERRIE JARRETT	NETWORK MEDIA PARTNERS	10/17/2013	$495.00
	NETWORK MEDIA PARTNERS	10/22/2013	$495.00
			$990.00
TERRY L DEMPSEY	ADOBE SYSTEMS, INC.	10/08/2013	$21.59
			$21.59
TERRY M TRITT	AREMCO PRODUCTS	09/30/2013	$208.04
	MTI CORPORATION	10/03/2013	$1,072.72
	DIAMOND SPRINGS WATER	10/03/2013	$38.79

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY M TRITT	PRESTON INDUSTRIES	10/04/2013	$200.00
	APS - MEMBERSHIP	10/09/2013	$169.00
	AMAZON MKTPLACE PMTS	10/18/2013	$79.00
	I SQUARED R ELEMENT CO I	10/21/2013	$366.99
			$2,134.54
THEODORE E. RAYMOND JR.	ST MATTHEWS SUPPLY	09/30/2013	$118.63
	CALHOUN AUTOMOTIVE WORKS	10/02/2013	$32.54
	CALHOUN AUTOMOTIVE WORKS	10/03/2013	$35.74
			$186.91
THOMAS HUGHES	VWR INTERNATIONAL INC	10/01/2013	$60.19
	VWR INTERNATIONAL INC	10/03/2013	$21.79
	SIGMA ALDRICH US	10/09/2013	$234.66
	QUICKSTOPAU	10/16/2013	$657.87
	VWR INTERNATIONAL INC	10/30/2013	$158.91
			$1,133.42
THOMAS R. DOBBINS	CLEMSON COMPUTER ST	10/02/2013	$700.63
	LOWES #03071	10/22/2013	$72.41
	C E V MULTIMEDIA, LTD.	10/24/2013	$850.00
	BED BATH & BEYOND #437	10/26/2013	$40.26
			$1,663.30
THOMAS R. SCOTT	SPIRIT TELECOM	10/01/2013	$1.27
	SPIRIT TELECOM	10/01/2013	$3.38
	CULLIGAN OF THE PIEDMO	10/05/2013	$31.88
	FEDEX 442294352	10/05/2013	$24.47
	CU ATHLETIC TICKET	10/08/2013	$2,500.00
	CU ATHLETIC TICKET	10/08/2013	$2,500.00
	CU ATHLETIC TICKET	10/08/2013	$2,500.00
	CU ATHLETIC TICKET	10/08/2013	$2,500.00
	CU ATHLETIC TICKET	10/08/2013	$2,500.00
	CU ATHLETIC TICKET	10/08/2013	$1,920.00
	CU ATHLETIC TICKET	10/08/2013	$2,500.00
	FEDEX 442843957	10/12/2013	$5.66
			$16,986.66
THOMAS STANDRIDGE	TRI-COUNTY ACE BLDRS S	10/19/2013	$9.62
	TRI-COUNTY ACE BLDRS S	10/19/2013	$9.61
			$19.23
THOMAS T. PETERS	AMAZON MKTPLACE PMTS	10/04/2013	$45.92
	YAHOO! TRAVEL PACKAGE	10/04/2013	$329.28
	USAIRWAYS 0377310968572	10/04/2013	$664.50
	SATARII	10/10/2013	$1,565.00
	GODADDY.COM	10/10/2013	$30.71
	STAPLES DIRECT	10/11/2013	$85.59
	PAYPAL SCCOUNCILTE	10/20/2013	$163.50
	PAYPAL SCCOUNCILTE	10/20/2013	$163.50

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS T. PETERS	PUBLICCHARTERSASC	10/24/2013	$665.00
	NATIONALSCI	10/29/2013	$305.00
	Amazon Services-Kindle	10/30/2013	$1.99
			$4,019.99
THOMAS W JONES	EARTHLINKBUS/NEW EDGE	10/01/2013	$97.95
	LOWES #03071	10/10/2013	$113.46
	ANDERSON NAPA AUTO PARTS	10/21/2013	$35.31
	CLEMSON AUTO PARTS INC	10/21/2013	$12.21
	VICKERYS OUTDOOR POWRE	10/24/2013	$10.28
	WM TRACKER AR	10/24/2013	$404.40
	EARTHLINKBUS/NEW EDGE	10/29/2013	$99.42
			$773.03
TIM CAMPBELL	GBS LUMBER SIX MILE	09/30/2013	$823.77
	TRI-COUNTY ACE BLDRS S	10/01/2013	$117.31
	MARION DAVIS INC	09/30/2013	$38.03
	LOWES #03071	10/02/2013	$64.46
	TRI-COUNTY ACE BLDRS S	10/02/2013	$15.85
	TRI-COUNTY ACE BLDRS S	10/02/2013	$9.27
	LOWES #03071	10/02/2013	$111.73
	BUILDERS FIRST SOUR	10/02/2013	$6.49
	LOWES #03071	10/04/2013	$178.11
	MARION DAVIS INC	10/03/2013	$6.40
	MARION DAVIS INC	10/08/2013	$71.89
	LOWES #03071	10/09/2013	$151.32
	MARION DAVIS INC	10/09/2013	$270.71
	MARION DAVIS INC	10/09/2013	$257.62
	TRI-COUNTY ACE BLDRS S	10/10/2013	$47.73
	TRI-COUNTY ACE BLDRS S	10/10/2013	$4.90
	MARION DAVIS INC	10/10/2013	$569.17
	MARION DAVIS INC	10/11/2013	$108.35
	MARION DAVIS INC	10/11/2013	$2,491.00
	MARION DAVIS INC	10/10/2013	$7.30
	LOWES #03071	10/16/2013	$468.79
	MARION DAVIS INC	10/15/2013	$10.58
	MARION DAVIS INC	10/16/2013	$11.99
	MARION DAVIS INC	10/16/2013	$78.39
	MARION DAVIS INC	10/17/2013	$1,249.72
	MARION DAVIS INC	10/18/2013	$27.27
	TRI-COUNTY ACE BLDRS S	10/23/2013	$47.72
	TRI-COUNTY ACE BLDRS S	10/23/2013	$45.87
	LOWES #03071	10/24/2013	$96.52
	LOWES #03071	10/24/2013	$33.58
	LOWES #03071	10/24/2013	$14.57
	TRI-COUNTY ACE BLDRS S	10/24/2013	$17.62
	LOWES #03071	10/25/2013	$146.66
	CANNON & SONS, INC.	10/29/2013	$69.36

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Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	10/30/2013	$135.79
			$7,805.84
TIM MATCH	DELTA AIR 0062174286512	09/30/2013	$236.00
	EMERSON ECOLOGICS INC	09/30/2013	$453.85
	AGENT FEE 0017260242073	09/30/2013	$18.00
	AMERICAN AI 0017260242083	09/30/2013	$235.73
	AGENT FEE 0017260242081	09/30/2013	$18.00
	AMERICAN AI 0017260242077	09/30/2013	$235.73
	AGENT FEE 0017260242093	09/30/2013	$18.00
	AMERICAN AI 0017260080968	09/30/2013	$235.73
	AMERICAN AI 0017260242086	09/30/2013	$235.73
	AGENT FEE 0017260242091	09/30/2013	$18.00
	AGENT FEE 0017260242087	09/30/2013	$18.00
	AMERICAN AI 0017260242080	09/30/2013	$235.73
	AMERICAN AI 0017260242094	09/30/2013	$235.73
	AGENT FEE 0017260242078	09/30/2013	$18.00
	AGENT FEE 0017260242088	09/30/2013	$18.00
	AGENT FEE 0017260242090	09/30/2013	$18.00
	AMERICAN AI 0017260080966	09/30/2013	$235.73
	AGENT FEE 0017260080968	09/30/2013	$18.00
	AMERICAN AI 0017260242095	09/30/2013	$235.73
	AMERICAN AI 0017260242078	09/30/2013	$235.73
	AGENT FEE 0017260242075	09/30/2013	$18.00
	AGENT FEE 0017260242085	09/30/2013	$18.00
	AMERICAN AI 0017260242093	09/30/2013	$235.73
	AGENT FEE 0017260242084	09/30/2013	$18.00
	AMERICAN AI 0017260242090	09/30/2013	$235.73
	AGENT FEE 0017260242089	09/30/2013	$18.00
	AMERICAN AI 0017260242087	09/30/2013	$235.73
	AMERICAN AI 0017260242074	09/30/2013	$235.73
	AMERICAN AI 0017260242084	09/30/2013	$235.73
	AGENT FEE 0017260242083	09/30/2013	$18.00
	AMERICAN AI 0017260242092	09/30/2013	$235.73
	AGENT FEE 0017260242096	09/30/2013	$18.00
	AMERICAN AI 0017260242073	09/30/2013	$235.73
	AGENT FEE 0017260080966	09/30/2013	$18.00
	AMERICAN AI 0017260242096	09/30/2013	$235.73
	AMERICAN AI 0017260242089	09/30/2013	$235.73
	AGENT FEE 0017260242082	09/30/2013	$18.00
	AMERICAN AI 0017260242082	09/30/2013	$235.73
	AGENT FEE 0017260242076	09/30/2013	$18.00
	AMERICAN AI 0017260242081	09/30/2013	$235.73
	AGENT FEE 0017260242074	09/30/2013	$18.00
	AGENT FEE 0017260242077	09/30/2013	$18.00
	AGENT FEE 0017260242080	09/30/2013	$18.00
	AGENT FEE 0017260242094	09/30/2013	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AMERICAN AI 0017260080961	09/30/2013	$235.73
	AGENT FEE 0017260242092	09/30/2013	$18.00
	AMERICAN AI 0017260242085	09/30/2013	$235.73
	AGENT FEE 0017260080961	09/30/2013	$18.00
	AMERICAN AI 0017260242075	09/30/2013	$235.73
	AMERICAN AI 0017260242076	09/30/2013	$235.73
	AGENT FEE 8900605332567	09/30/2013	$1,957.00
	AMERICAN AI 0017260242091	09/30/2013	$235.73
	AMERICAN AI 0017260242088	09/30/2013	$235.73
	AMERICAN AI 0017260242079	09/30/2013	$235.73
	AGENT FEE 0017260242079	09/30/2013	$18.00
	AGENT FEE 0017260242095	09/30/2013	$18.00
	AGENT FEE 0017260242086	09/30/2013	$18.00
	USAIRWAYS 0377260242246	10/01/2013	$648.10
	DELTA AIR 0062174732357	10/02/2013	$289.00
	AGENT FEE 0067260242200	10/01/2013	$15.00
	DMI DELL BUS ONLINE	10/03/2013	$534.98
	APL APPLE ITUNES STORE	10/01/2013	$7.83
	USAIRWAYS 0377260242242	10/01/2013	$648.10
	USAIRWAYS 0377260242241	10/01/2013	$648.10
	AGENT FEE 0377260242242	10/01/2013	$18.00
	AGENT FEE 8900605347525	10/01/2013	$1,236.00
	AGENT FEE 0067260242195	10/01/2013	$15.00
	AGENT FEE 0377260242246	10/01/2013	$18.00
	USAIRWAYS 0377260242243	10/01/2013	$648.10
	AVCA	10/02/2013	$345.00
	DMI DELL BUS ONLINE	10/02/2013	$1,260.78
	AGENT FEE 0377260242241	10/01/2013	$18.00
	WAL-MART #3222	10/02/2013	$330.63
	AGENT FEE 0377260242243	10/01/2013	$18.00
	AGENT FEE 0067260242202	10/01/2013	$15.00
	AGENT FEE 8900605372591	10/02/2013	$25.00
	AIRTRANAIR 3320148466858	10/02/2013	$741.80
	USD ATHLETIC DEVELOPMENT	10/03/2013	$398.85
	FOOD LION #2209	10/04/2013	$12.14
	AGENT FEE 0067260623797	10/04/2013	$25.00
	AGENT FEE 0377260623801	10/04/2013	$25.00
	THE BLUE TUSK	10/05/2013	$2,001.50
	DELTA AIR 0067260623797	10/04/2013	$990.60
	USAIRWAYS 0377260623800	10/04/2013	$650.30
	AGENT FEE 0377260623800	10/04/2013	$25.00
	DELTA AIR 0067260623796	10/04/2013	$990.60
	DELTA AIR 0067260623795	10/04/2013	$990.60
	AGENT FEE 0067260623795	10/04/2013	$25.00
	USAIRWAYS 0377260623801	10/04/2013	$650.30
	AGENT FEE 0067260623796	10/04/2013	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	GTM SPORTSWEAR	10/04/2013	$800.00
	DMI DELL BUS ONLINE	10/08/2013	$534.98
	SPORTSTEC USA	10/10/2013	$3,100.00
	USAIRWAYS 0377260939962	10/10/2013	$1,468.10
	DELTA AIR 0067261169283	10/14/2013	$409.90
	PAYPAL GWR	10/15/2013	$700.00
	AGENT FEE 0377260939962	10/10/2013	$25.00
	AGENT FEE 0377261169363	10/14/2013	$25.00
	USAIRWAYS 0377261169418	10/14/2013	$1,151.60
	AGENT FEE 0067261169283	10/14/2013	$25.00
	AGENT FEE 0377261169418	10/14/2013	$25.00
	USAIRWAYS 0377261169363	10/14/2013	$2,142.70
	AGENT FEE 0067261361095	10/15/2013	$18.00
	DELTA AIR 0067261361085	10/15/2013	$289.10
	DELTA AIR 0067261361070	10/15/2013	$289.10
	DELTA AIR 0067261361080	10/15/2013	$289.10
	DELTA AIR 0067261361090	10/15/2013	$289.10
	DELTA AIR 0067261361087	10/15/2013	$289.10
	AGENT FEE 0067261361056	10/15/2013	$18.00
	DELTA AIR 0067261361029	10/15/2013	$718.10
	DELTA AIR 0067261361077	10/15/2013	$289.10
	DELTA AIR 0067261361075	10/15/2013	$289.10
	AGENT FEE 0067261361090	10/15/2013	$18.00
	DELTA AIR 0067261361079	10/15/2013	$289.10
	DELTA AIR 0067261361089	10/15/2013	$289.10
	DELTA AIR 0067261361086	10/15/2013	$289.10
	AGENT FEE 0067261361073	10/15/2013	$18.00
	AGENT FEE 0067261361094	10/15/2013	$18.00
	AGENT FEE 0067261361088	10/15/2013	$18.00
	AGENT FEE 0067261361084	10/15/2013	$18.00
	AGENT FEE 0067261361069	10/15/2013	$18.00
	DELTA AIR 0067261361069	10/15/2013	$289.10
	DELTA AIR 0067261361074	10/15/2013	$289.10
	DELTA AIR 0067261361084	10/15/2013	$289.10
	AGENT FEE 0067261361086	10/15/2013	$18.00
	DELTA AIR 0067261361088	10/15/2013	$289.10
	DELTA AIR 0067261361095	10/15/2013	$289.10
	AGENT FEE 0067261361089	10/15/2013	$18.00
	AGENT FEE 0067261169469	10/15/2013	$25.00
	DELTA AIR 0067261361068	10/15/2013	$289.10
	AGENT FEE 0067261361029	10/15/2013	$25.00
	DELTA AIR 0067261169469	10/15/2013	$1,322.10
	DELTA AIR 0067261361078	10/15/2013	$289.10
	AGENT FEE 0067261361077	10/15/2013	$18.00
	DELTA AIR 0067261361072	10/15/2013	$289.10
	AGENT FEE 0067261361072	10/15/2013	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	DELTA AIR 0067261361065	10/15/2013	$289.10
	DELTA AIR 0067261361056	10/15/2013	$486.70
	DELTA AIR 0067261361083	10/15/2013	$289.10
	DELTA AIR 0067261361071	10/15/2013	$289.10
	AGENT FEE 0067261361079	10/15/2013	$18.00
	AGENT FEE 0067261361092	10/15/2013	$18.00
	AGENT FEE 0067261361075	10/15/2013	$18.00
	AGENT FEE 0067261361078	10/15/2013	$18.00
	AGENT FEE 0067261361091	10/15/2013	$18.00
	AGENT FEE 0067261361071	10/15/2013	$18.00
	DELTA AIR 0067261361092	10/15/2013	$289.10
	DELTA AIR 0067261361093	10/15/2013	$289.10
	AGENT FEE 0067261361065	10/15/2013	$18.00
	DELTA AIR 0067261361094	10/15/2013	$289.10
	AGENT FEE 0067261361087	10/15/2013	$18.00
	AGENT FEE 0067261361083	10/15/2013	$18.00
	AGENT FEE 0067261361093	10/15/2013	$18.00
	AGENT FEE 0067261361085	10/15/2013	$18.00
	DELTA AIR 0067261361091	10/15/2013	$289.10
	DELTA AIR 0067261361073	10/15/2013	$289.10
	AGENT FEE 0067261361070	10/15/2013	$18.00
	AGENT FEE 0067261361068	10/15/2013	$18.00
	AGENT FEE 0067261361080	10/15/2013	$18.00
	AGENT FEE 0067261361074	10/15/2013	$18.00
	AGENT FEE 0067261361200	10/16/2013	$18.00
	DELTA AIR 0067261361178	10/16/2013	$682.40
	DELTA AIR 0067261361213	10/16/2013	$682.40
	AGENT FEE 0067261361202	10/16/2013	$18.00
	DELTA AIR 0067261361173	10/16/2013	$682.40
	AGENT FEE 0067261361208	10/16/2013	$18.00
	AGENT FEE 0067261361189	10/16/2013	$18.00
	AGENT FEE 0067261361178	10/16/2013	$18.00
	DELTA AIR 0067261361191	10/16/2013	$682.40
	AGENT FEE 0067261361204	10/16/2013	$18.00
	DELTA AIR 0067261361187	10/16/2013	$682.40
	AGENT FEE 0067261361181	10/16/2013	$18.00
	AGENT FEE 0067261361183	10/16/2013	$18.00
	DELTA AIR 0067261361181	10/16/2013	$682.40
	AGENT FEE 0067261361217	10/16/2013	$18.00
	AGENT FEE 0067261361185	10/16/2013	$18.00
	AGENT FEE 0067261361187	10/16/2013	$18.00
	AGENT FEE 0067261361176	10/16/2013	$18.00
	DELTA AIR 0067261361200	10/16/2013	$682.40
	DELTA AIR 0067261361176	10/16/2013	$682.40
	AGENT FEE 0067261361193	10/16/2013	$18.00
	DELTA AIR 0067261361210	10/16/2013	$682.40

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	DELTA AIR 0067261361189	10/16/2013	$682.40
	DELTA AIR 0067261361234	10/16/2013	$682.40
	AGENT FEE 0067261361219	10/16/2013	$18.00
	AGENT FEE 0067261361206	10/16/2013	$18.00
	DELTA AIR 0067261361193	10/16/2013	$682.40
	DELTA AIR 0067261361206	10/16/2013	$682.40
	DELTA AIR 0067261361219	10/16/2013	$682.40
	DELTA AIR 0067261361208	10/16/2013	$682.40
	DELTA AIR 0067261361217	10/16/2013	$682.40
	DELTA AIR 0067261361202	10/16/2013	$682.40
	AGENT FEE 0067261361234	10/16/2013	$18.00
	AGENT FEE 0067261361173	10/16/2013	$18.00
	AGENT FEE 0067261361213	10/16/2013	$18.00
	DELTA AIR 0067261361183	10/16/2013	$682.40
	AGENT FEE 0067261361210	10/16/2013	$18.00
	DELTA AIR 0067261361204	10/16/2013	$682.40
	AGENT FEE 0067261361191	10/16/2013	$18.00
	DELTA AIR 0067261361185	10/16/2013	$682.40
	DELTA AIR 0067261450338	10/17/2013	$293.10
	DELTA AIR 0067261589436	10/18/2013	$415.10
	BEST BUY 00005207	10/17/2013	$529.99
	AGENT FEE 0067261450398	10/17/2013	$25.00
	AGENT FEE 0067261589436	10/18/2013	$25.00
	APL APPLE ITUNES STORE	10/18/2013	$2.58
	DELTA AIR 0067261450337	10/17/2013	$293.10
	AGENT FEE 0067261450338	10/17/2013	$25.00
	DELTA AIR 0067261450398	10/17/2013	$415.10
	AGENT FEE 0067261450337	10/17/2013	$25.00
	AMAZON MKTPLACE PMTS	10/22/2013	$19.11
	APL APPLE ITUNES STORE	10/21/2013	$4.86
	UNITED 0167261712258	10/21/2013	$821.83
	CLEMSON COMPUTER ST	10/22/2013	$1,296.83
	AGENT FEE 0167261712258	10/21/2013	$25.00
	DMI DELL BUS ONLINE	10/23/2013	$706.19
	CAROLINAS GOLF COURSE SUP	10/24/2013	$250.00
	BI-LO 539	10/24/2013	$215.86
	AGENT FEE 0067262147210	10/25/2013	$18.00
	USAIRWAYS 0377262003835	10/24/2013	$323.10
	DELTA AIR 0067262147210	10/25/2013	$470.80
	AGENT FEE 0377262003835	10/24/2013	$18.00
	AMAZON MKTPLACE PMTS	10/29/2013	$19.28
	APL APPLE ITUNES STORE	10/29/2013	$10.02
	AGENT FEE 0377262356135	10/29/2013	$18.00
	AGENT FEE 0377262356129	10/29/2013	$18.00
	AGENT FEE 0377262356132	10/29/2013	$18.00
	AGENT FEE 0377262356134	10/29/2013	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	CLEMSON COMPUTER ST	10/30/2013	$330.58
	USAIRWAYS 0377262356133	10/29/2013	$406.90
	AGENT FEE 0377262356142	10/29/2013	$25.00
	AGENT FEE 0377262356133	10/29/2013	$18.00
	APL APPLE ITUNES STORE	10/31/2013	$10.02
	AGENT FEE 0377262356131	10/29/2013	$18.00
	USAIRWAYS 0377262356135	10/29/2013	$406.90
	USAIRWAYS 0377262356131	10/29/2013	$406.90
	USAIRWAYS 0377262356130	10/29/2013	$406.90
	USAIRWAYS 0377262356129	10/29/2013	$406.90
	USAIRWAYS 0377262356134	10/29/2013	$406.90
	USAIRWAYS 0377262356132	10/29/2013	$406.90
	AGENT FEE 0067262356098	10/29/2013	$15.00
	USAIRWAYS 0377262356142	10/29/2013	$272.60
	AGENT FEE 0377262356130	10/29/2013	$18.00
			$68,658.00
TOBY R KIRKLAND	AGILEBITS	10/03/2013	$24.99
	ADOBE SYSTEMS, INC.	10/03/2013	$19.99
	4OVER, INC.	10/04/2013	$211.12
	4OVER, INC.	10/09/2013	$481.56
	ADOBE SYSTEMS, INC.	10/09/2013	$19.99
	FASTSPRING MACROPLANT	10/10/2013	$34.99
			$792.64
TODD H HUBING	DKC DIGI KEY CORP	10/04/2013	$167.64
	PAYPAL RNDPARTS201	10/13/2013	$78.95
	IEEE PRODUCTS & SERVICES	10/15/2013	$317.00
	DKC DIGI KEY CORP	10/18/2013	$85.85
	SAE INTERNATIONAL	10/20/2013	$249.00
	PAYPAL TWOCHEAPPAR	10/24/2013	$85.00
	PAYPAL NEPAYPAL	10/24/2013	$80.00
	PAYPAL MIDWESTAUTO	10/24/2013	$66.74
	DKC DIGI KEY CORP	10/25/2013	$15.10
	HELM PUBLICATION	10/24/2013	$411.95
	ADOBE SYSTEMS, INC.	10/27/2013	$29.99
	MOUSER ELECTRONICS DIS	10/29/2013	$33.99
	DKC DIGI KEY CORP	10/30/2013	$121.83
			$1,743.04
TOM KUEHN	PAYPAL E24TECHNOLO	10/01/2013	$115.90
	BKS BIBLIO BOOK ORDER	10/03/2013	$36.77
	BKS BIBLIO BOOK ORDER	10/03/2013	$262.44
	USAIRWAYS 0372330638106	10/03/2013	$410.60
	DELTA AIR 0062342320565	10/08/2013	$357.80
	DELTA AIR 0062342320564	10/08/2013	$357.80
	UNITED 0167261755965	10/20/2013	$260.30
	UNITED 0167283097747	10/23/2013	$291.10

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Cardholder	Vendor Name	Purchase Date	Amount
TOM KUEHN	CLEMSON COMPUTER ST	10/28/2013	$12.83
			$2,105.54
TONY CANTRELL	AUTOMOTIVE REPAIR SERVICE	09/30/2013	$201.97
	DS UPHOLSTERY & TRIM	10/01/2013	$525.00
	AUTOMOTIVE REPAIR SERVICE	10/02/2013	$206.77
	PRIORITY SERVICES	10/03/2013	$108.29
	JERRY CAIN AUTO	10/02/2013	$1,965.00
	ASSN OF FACILITIES ENGINE	10/04/2013	$300.00
	CARTEE, INC.	10/03/2013	$65.00
	ASSN OF FACILITIES ENGINE	10/04/2013	$195.00
	AUTOMOTIVE REPAIR SERVICE	10/07/2013	$170.55
	AUTOMOTIVE REPAIR SERVICE	10/08/2013	$345.82
	AUTOMOTIVE REPAIR SERVICE	10/08/2013	$182.90
	PRIORITY SERVICES	10/09/2013	$66.11
	PERFORMANCE POWERSPORTS	10/09/2013	$138.80
	PRIORITY SERVICES	10/09/2013	$172.79
	PENDLETON TIRE COMPANY	10/09/2013	$680.02
	CARTEE, INC.	10/09/2013	$65.00
	PRIORITY SERVICES	10/10/2013	$542.81
	PENDLETON TIRE COMPANY	10/10/2013	$405.47
	PENDLETON TIRE COMPANY	10/11/2013	$1,468.01
	JERRY CAIN AUTO	10/11/2013	$900.00
	AUTOMOTIVE REPAIR SERVICE	10/14/2013	$478.66
	PRIORITY SERVICES	10/15/2013	$549.34
	AUTOMOTIVE REPAIR SERVICE	10/16/2013	$439.68
	WIRELESSEMPORIUM.COM	10/15/2013	$24.97
	PENDLETON TIRE COMPANY	10/17/2013	$377.55
	PENDLETON TIRE COMPANY	10/17/2013	$729.10
	AUTOMOTIVE REPAIR SERVICE	10/18/2013	$714.31
	AUTOMOTIVE REPAIR SERVICE	10/18/2013	$448.44
	AUTOMOTIVE REPAIR SERVICE	10/18/2013	$209.25
	Snider Tire #343	10/23/2013	$1,836.69
	ANDERSON NAPA AUTO PARTS	10/23/2013	$107.10
	AUTOMOTIVE REPAIR SERVICE	10/24/2013	$928.23
	AUTOMOTIVE REPAIR SERVICE	10/28/2013	$266.00
	PRIORITY SERVICES	10/29/2013	$487.29
	PRIORITY SERVICES	10/29/2013	$216.38
			$16,518.30
TONY ROCHESTER	LIFE FITNESS	10/02/2013	$821.06
	WW GRAINGER	10/03/2013	$479.91
	STEC EQUIPMENT COMPANY	10/04/2013	$934.72
	SOUTHEASTERN PAPER GROUP	10/04/2013	$193.80
	VICKERYS OUTDOOR POWRE	10/07/2013	$108.01
	WW GRAINGER	10/09/2013	$92.99
	WW GRAINGER	10/10/2013	$270.85
	TRI-COUNTY ACE BLDRS S	10/11/2013	$132.12

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Cardholder	Vendor Name	Purchase Date	Amount
TONY ROCHESTER	LOWES #01635	10/17/2013	$47.32
	LOWES #03071	10/17/2013	$54.99
	WW GRAINGER	10/25/2013	$138.19
	LIFE FITNESS	10/26/2013	$288.81
			$3,562.77
TRACEY D. MORGAN	BI-LO 539	10/01/2013	$33.71
	SHERWIN WILLIAMS #2658	10/01/2013	$23.81
	AUTOMOTIVE REPAIR SERVICE	10/02/2013	$100.37
	DIAMOND SPRINGS WATER	10/02/2013	$10.65
	DIAMOND SPRINGS WATER	10/02/2013	$10.59
	THE MARINDUS COMPANY INC	10/03/2013	$1,499.03
	JERRY CAIN AUTO	10/03/2013	$102.84
	HARVARD BATTERY	10/07/2013	$221.26
	SHERWIN WILLIAMS #2658	10/10/2013	$341.88
	SHERWIN WILLIAMS #2658	10/11/2013	$225.58
	DELTA AIR 0067312541875	10/11/2013	$449.10
	T2 SYSTEMS	10/11/2013	$875.00
	SHERWIN WILLIAMS #2658	10/16/2013	$124.09
	DIAMOND SPRINGS WATER	10/16/2013	$10.59
	LOWES #03071	10/16/2013	$54.53
	AT&T BILL PAYMENT	10/16/2013	$452.99
	PAYPAL PARTSLCD	10/24/2013	$74.98
	BOXWAVE CORPORATION	10/24/2013	$139.75
	RICOH RMS-CLEMSON	10/25/2013	$7.02
	TRI-COUNTY ACE BLDRS S	10/25/2013	$14.25
			$4,772.02
TRACEY R HARE	DELTA AIR 0067260237541	09/30/2013	$543.30
	AGENT FEE 0067260237541	09/30/2013	$10.00
	ARAMARK CLEMSON UNIVERSIT	09/30/2013	$216.14
	EDUCAUSE	10/07/2013	$750.00
	EDUCAUSE	10/07/2013	$750.00
	EDUCAUSE	10/07/2013	$750.00
	ARAMARK CLEMSON UNIVERSIT	10/14/2013	$222.56
	ARAMARK CLEMSON UNIVERSIT	10/21/2013	$206.51
	POLYTECHNIC UNIVERSITY	10/22/2013	$280.00
	USAIRWAYS 0372333126575	10/24/2013	$534.30
	USAIRWAYS 0372333126574	10/24/2013	$534.30
			$4,797.11
TRACY PRATT	FORT-HILL-NG-BILL-PMNT	10/21/2013	$12.84
	FORT-HILL-NG-BILL-PMNT	10/21/2013	$12.84
	FORT-HILL-NG-BILL-PMNT	10/21/2013	$12.84
	FORT-HILL-NG-BILL-PMNT	10/21/2013	$12.84
	FORT-HILL-NG-BILL-PMNT	10/21/2013	$13.74
			$65.10
TRACY S ARWOOD	SPIRIT TELECOM	10/01/2013	$0.58

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY S ARWOOD	USAIRWAYS 0372331624535	10/11/2013	$271.60
	VZWRLSS IVR VB	10/12/2013	$38.01
	AHC MEDIA	10/10/2013	$314.00
	SHARP BUSINESS SYS-SC	10/29/2013	$43.30
			$667.49
TRUMAN NICHOLSON	STAPLES 00111807	10/02/2013	$140.88
	WWW.NEWEGG.COM	10/22/2013	$479.97
			$620.85
V SRIDHARAN	TRAVEL INSURANCE POLICY	09/30/2013	$77.90
	ASQ ECOMMERCE	09/30/2013	$160.50
	UNITED 0162381864443	09/30/2013	$1,207.80
	CLEMSON COMPUTER ST	10/01/2013	$32.09
	DECISION SCIENCES INSTIT	10/01/2013	$350.00
	DELTA AIR 0062342317037	10/03/2013	$879.40
	DELTA AIR 0062342188345	10/03/2013	$431.10
	Amazon.com	10/06/2013	$137.75
	Amazon.com	10/06/2013	$26.94
	Association for Informati	10/03/2013	$175.00
	PAYPAL INK4 INC	10/04/2013	$12.84
	DELTA AIR 0062342647397	10/08/2013	$1,449.71
	Association for Informati	10/08/2013	$625.00
	AOM ACADEMY OF MNGMNT	10/10/2013	$204.00
	WWW.NEWEGG.COM	10/11/2013	$53.98
	UNITED 0167312523243	10/11/2013	$500.60
	EXPEDIA Expedia.com	10/12/2013	$7.00
	AMAZON MKTPLACE PMTS	10/12/2013	$29.92
	AMAZON MKTPLACE PMTS	10/14/2013	$40.98
	UNITED 0162383480617	10/15/2013	$509.10
	MEDIABISTRO.COM	10/16/2013	$179.00
	USAIRWAYS 0377313268442	10/15/2013	$300.10
	DELTA AIR 0067313265304	10/15/2013	$459.60
	SHI CORP	10/17/2013	$298.60
	DECISION SCIENCES INSTIT	10/21/2013	$325.00
	DELTA AIR 0062343469395	10/22/2013	$489.10
	DELTA AIR 0062343469396	10/22/2013	$489.10
	DELTA AIR 0062343469397	10/22/2013	$489.10
	SOUTHWES 5262166581055	10/23/2013	$398.60
	DECISION SCIENCES INSTIT	10/24/2013	$485.00
	KYOCERA DOCUMENT SOLUTION	10/23/2013	$793.87
	DECISION SCIENCES INSTIT	10/24/2013	$485.00
	MULTIVARIATE SOFTWARE INC	10/24/2013	$447.00
	DECISION SCIENCES INSTIT	10/25/2013	$310.00
	USAIRWAYS 0372333152921	10/24/2013	$384.30
	UNITED 0162384489609	10/24/2013	$964.80
	Amazon.com	10/29/2013	$37.38
	Association for Informati	10/28/2013	$675.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	Association for Informati	10/29/2013	$430.00
			$15,352.16
VETRIA L BYRD	PAYPAL INK4 INC	10/08/2013	$42.00
	CLEMSON COMPUTER ST	10/21/2013	$631.24
	HENDRIX RESERVATION	10/23/2013	$50.00
			$723.24
VICKY BERTAGNOLLI	Amazon.com	10/02/2013	$93.20
	VZWRLSS PRPAY AUTOPAY	10/02/2013	$30.00
	SPIRIT TELECOM	10/01/2013	$6.20
	VZWRLSS PRPAY AUTOPAY	10/09/2013	$30.00
	ATT CONS PHONE PMT	10/17/2013	$159.24
	VERIZON WRLS 2608701	10/21/2013	$24.06
	REIDS #2699	10/29/2013	$22.44
			$365.14
VICTORIA ROBERTS	MAXTEX, INC	10/30/2013	$778.85
			$778.85
VIVIAN HALEY ZITLIN	AVMG	10/23/2013	$169.00
			$169.00
W. C. HOOD, JR.	PAYPAL AGLAW ASSN	10/11/2013	$395.00
	THOMSON WEST TCD	10/16/2013	$401.25
	UNITED 0167313713999	10/17/2013	$575.10
	KRM INFORMATION SERVICES	10/29/2013	$265.00
			$1,636.35
WALTER BORTZ	APPLE STORE #R318	10/18/2013	$1,368.20
	APPLE STORE #R318	10/24/2013	$1,368.20
			$2,736.40
WALTER SCOTT MONFORT	ULINE SHIP SUPPLIES	10/02/2013	$326.36
	DOLLAR GENERAL #6760	10/02/2013	$10.12
	VZWRLSS APOCC VISE	10/04/2013	$60.07
	ULINE SHIP SUPPLIES	10/08/2013	$212.90
	DOLLAR GENERAL #6760	10/08/2013	$33.71
	TARGET 00014522	10/14/2013	$70.18
	TARGET 00014522	10/14/2013	$696.55
	TRACTOR SUPPLY #1141	10/15/2013	$29.15
	SPARROW & KENNEDY TRACTOR	10/15/2013	$129.01
	BEARING DIST - FLORENCE	10/16/2013	$31.20
	AGRI SOUTH INC	10/14/2013	$141.85
			$1,741.10
WAYNE K CHAPMAN	THE UPS STORE 3497	10/30/2013	$8.92
			$8.92
WEBB M. SMATHERS JR.	WAL-MART #1123	10/04/2013	$69.78
	LOWES #01635	10/04/2013	$233.14
	LOWES #03071	10/11/2013	$96.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WEBB M. SMATHERS JR.	LOWES #03071	10/29/2013	$207.12
			$606.64
WEIGUO CAO	VWR INTERNATIONAL INC	10/24/2013	$107.22
	IVG INVITROGEN CORPORA	10/29/2013	$886.06
			$993.28
WENDY BALDWIN	IDEAL VACUUM PRODUCTS, LL	10/10/2013	$395.00
	CLEMSON COMPUTER ST	10/11/2013	$488.71
	STAPLES 00108779	10/15/2013	$23.53
	STAPLES 00108779	10/16/2013	$21.36
			$928.60
WICKES WESTCOTT	CCE REGISTRATION	10/04/2013	$450.00
	UNIVERSITY PRESS	10/09/2013	$51.00
			$501.00
WILL HIOTT	FEDEX 441907627	10/01/2013	$90.00
	CORPORATE STAFFING SERVIC	10/11/2013	$77.00
	Amazon.com	10/19/2013	$131.34
	CLEMSON CENTRAL STORAGE	10/19/2013	$180.00
	AMAZON MKTPLACE PMTS	10/18/2013	$23.94
	MCCLURES BOOKSHOP	10/23/2013	$90.00
	COMFORT SUITES SIMPSON	10/22/2013	$76.95
	AMAZON MKTPLACE PMTS	10/27/2013	$34.73
	PAYPAL NEWYORKTIME	10/24/2013	$3.95
	Amazon.com	10/27/2013	$16.80
	AMAZON MKTPLACE PMTS	10/28/2013	$12.98
	AMAZON MKTPLACE PMTS	10/26/2013	$13.99
	AMAZON MKTPLACE PMTS	10/26/2013	$21.96
	CORPORATE STAFFING SERVIC	10/25/2013	$74.25
	AMAZON MKTPLACE PMTS	10/26/2013	$22.48
	USPS 45168006329807708	10/25/2013	$8.75
	AMAZON MKTPLACE PMTS	10/28/2013	$16.84
	AMAZON MKTPLACE PMTS	10/28/2013	$23.92
	AMAZON MKTPLACE PMTS	10/28/2013	$15.78
	CORPORATE STAFFING SERVIC	10/30/2013	$88.00
			$1,023.66
WILLIAM BRYAN SMITH	VZWRLSS PRPAY AUTOPAY	10/13/2013	$30.00
	CTS FRONTIER PHONE PAY	10/16/2013	$180.25
	WAL-MART #1130	10/22/2013	$95.08
	JEFFERS INC.	10/24/2013	$62.85
	BROWN & BIGELOW INC	10/23/2013	$335.07
	DIAMOND T PROMOTIONAL GEA	10/23/2013	$501.63
	LAURENS CO CHAMBER OF	10/29/2013	$175.00
			$1,379.88
WILLIAM COBURN	LABORATORY SAFETY INSTITU	10/14/2013	$375.00
			$375.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM D JAMES	USPS 45622001029800513	10/18/2013	$4.68
	USPS 45622001029800513	10/28/2013	$3.24
			$7.92
WILLIAM DANDREA	CLEMSON VARIETY & FRAMES	10/03/2013	$117.68
	INT THE ATHLETIC DEPARTME	10/07/2013	$37.45
	MR. KNICKERBOCKER-CLEMSO	10/29/2013	$37.45
			$192.58
WILLIAM E KEELS	STAPLES 00106567	10/08/2013	$95.50
	HSW GATE.COM	10/11/2013	$99.50
	PAYPAL NYFEA	10/14/2013	$275.00
	VZWRLSS APOCC VISB	10/20/2013	$38.01
			$508.01
WILLIAM E. HUNT	COMPUFORCE	10/16/2013	$64.56
	BEST BUY 00008268	10/16/2013	$86.39
	STAPLES 00104042	10/16/2013	$151.71
	PSA SHOPPING MALL	10/18/2013	$50.00
	PAYPAL 2CANOESSOFT	10/22/2013	$99.99
	APL APPLE ITUNES STORE	10/25/2013	$79.99
			$532.64
WILLIAM F DELANEY	TED PELLA INC	09/30/2013	$181.72
	TED PELLA INC	09/30/2013	$555.42
	CAPITOL SCIENTIFIC - DALL	10/03/2013	$1,330.00
	LIFE SCIENCE PRODUCTS	10/04/2013	$763.50
	AIR OIL SYSTEMS	10/04/2013	$44.15
	OMEGA ENGINEERING	10/04/2013	$35.00
	TRI-COUNTY ACE BLDRS S	10/08/2013	$2.68
	SPECTRA SERVICES INC	10/10/2013	$1,495.20
	VWR INTERNATIONAL INC	10/16/2013	$176.36
	VWR INTERNATIONAL INC	10/16/2013	$161.16
	VWR INTERNATIONAL INC	10/17/2013	$1,506.34
	SHARPERTEK	10/24/2013	$751.86
	OPTICS PLANET INC	10/28/2013	$498.57
	SO.CAROLINA FLUID SYSTM	10/25/2013	$557.67
	SO.CAROLINA FLUID SYSTM	10/25/2013	$1,799.35
	PLASMA-THERM	10/29/2013	$1,342.39
	AIR LIQUIDE AM SPEC GAS	10/28/2013	$747.30
	THE LAB DEPOT	10/28/2013	$856.00
	TRI-COUNTY ACE BLDRS S	10/29/2013	$9.41
	DENTON VACUUM LLC	10/30/2013	$869.56
	PAYPAL LIBERTYSUPP	10/30/2013	$119.50
	KURT J. LESKER COMPANY	10/29/2013	$248.46
	LOWES #03071	10/30/2013	$95.89
			$14,147.49
WILLIAM G HENDERSON	SPIRIT TELECOM	10/01/2013	$4.31
	LOWES #02207	10/02/2013	$53.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G HENDERSON	THE HOME DEPOT 1117	10/02/2013	$266.43
	SPIRIT TELECOM	09/03/2013	$9.09
	SSC - JOHNSTON SER	10/16/2013	$75.03
	ASA-SSSA-CSSA	10/23/2013	$85.00
	PSA SHOPPING MALL	10/24/2013	$100.00
			$593.34
WILLIAM G SHIVAR	LOWES #03071	09/30/2013	$95.53
	THE UPS STORE 3497	10/03/2013	$9.87
	AED SUPERSTORE	10/05/2013	$94.99
	AZ BATTERY STORE	10/10/2013	$28.38
	PWW LLC	10/21/2013	$149.00
	ZOLL MEDICAL CORP	10/24/2013	$698.18
	THE PRINT HOUSE LLC	10/29/2013	$537.62
	ADVANCE AUTO PARTS #5360	10/29/2013	$32.08
			$1,645.65
WILLIAM H CONNER	FEDEX 802681210940	10/03/2013	$197.87
	T-MOBILE RECURRING PMT	10/10/2013	$34.57
	FEDEX 876270749010	10/12/2013	$25.14
	SPIRIT TELECOM	10/16/2013	$83.29
	Georgetown County Water &	10/17/2013	$17.44
	RICOH RMS-CLEMSON	10/22/2013	$7.05
	HERALD OFFICE SUPPLY INC	10/25/2013	$45.63
			$410.99
WILLIAM H HANVEY JR.	NAPA AUTO 0031503	09/30/2013	$138.08
	MIKE MCKNIGHTS AUTOMOT	10/01/2013	$541.87
	MIKE MCKNIGHTS AUTOMOT	10/07/2013	$420.00
	WEST ASHLEY BATTERIES	10/08/2013	$163.95
	LONGLEAF PLANTATION	10/11/2013	$1,875.00
	WEST ASHLEY BATTERIES	10/17/2013	$186.34
	MIKE MCKNIGHTS AUTOMOT	10/17/2013	$94.62
	SOUTHEASTERN PAPER GROUP	10/30/2013	$31.47
			$3,451.33
WILLIAM L. HAVICE	INTL TECH ENG EDUC ASSOC	10/23/2013	$145.00
	INTL TECH ENG EDUC ASSOC	10/23/2013	$459.00
			$604.00
WILLIAM LASSER	WPC DIGITALSUBCRIPTION	10/23/2013	$29.00
			$29.00
WILLIAM M HOOD	WAL-MART #0396	10/03/2013	$52.97
	BARGAIN FOODS INC	10/09/2013	$118.26
			$171.23
WILLIAM M. SMOAK III	LOWES #03071	09/30/2013	$55.32
	DOUGHERTY EQUIPMENT CO	09/30/2013	$111.33
	GREENSOUTH EQ CARNESVILLE	10/01/2013	$533.08
	CLEMSON AUTO PARTS INC	09/30/2013	$5.54

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M. SMOAK III	GREENSOUTH EQ CARNESVILLE	10/02/2013	$2,416.52
	LOWES #03071	10/02/2013	$84.53
	GREENSOUTH EQ CARNESVILLE	10/03/2013	$54.12
	CLEMSON AUTO PARTS INC	10/04/2013	$53.45
	CLEMSON AUTO PARTS INC	10/03/2013	$164.23
	CLEMSON AUTO PARTS INC	10/07/2013	$25.66
	CLEMSON AUTO PARTS INC	10/07/2013	$5.00
	GREENSOUTH EQ CARNESVILLE	10/09/2013	$258.56
	CLEMSON AUTO PARTS INC	10/08/2013	$11.16
	CLEMSON AUTO PARTS INC	10/08/2013	$69.20
	PENDLETON TIRE COMPANY	10/09/2013	$18.00
	CLEMSON AUTO PARTS INC	10/08/2013	$134.67
	PENDLETON TIRE COMPANY	10/09/2013	$38.19
	PRESSLEY AUTO SERVICE	10/10/2013	$176.37
	CLEMSON AUTO PARTS INC	10/10/2013	$615.25
	CLEMSON AUTO PARTS INC	10/10/2013	$914.85
	OLD STONE TRACTOR CO INC	10/11/2013	$173.23
	GRIFF'S FARM AND H	10/15/2013	$52.55
	GRIFF'S FARM AND H	10/16/2013	$655.56
	CLEMSON AUTO PARTS INC	10/18/2013	$11.08
	GRIFF'S FARM AND H	10/22/2013	$30.20
	TRI-COUNTY ACE BLDRS S	10/22/2013	$4.14
	GRIFF'S FARM AND H	10/22/2013	$97.98
	KEYSTONEPESTSOLUTIO	10/29/2013	$464.20
	CLEMSON AUTO PARTS INC	10/28/2013	$13.16
	RURAL MFG CO INC	10/29/2013	$749.00
	OLD STONE TRACTOR CO INC	10/29/2013	$130.77
			$8,126.90
WILLIAM R ENGLISH	TRI-COUNTY ACE BLDRS S	10/18/2013	$13.48
			$13.48
WILLIAM R MARCOTTE JR	NEW ENGLAND BIOLABS INC	09/30/2013	$514.80
	VWR INTERNATIONAL INC	10/18/2013	$32.48
	LOWES #03071	10/28/2013	$14.95
			$562.23
WILLIAM S BALDWIN	SOCIETY OF TOXICOLOGY	10/16/2013	$50.00
	QIAGEN INC	10/24/2013	$497.05
	TFS FISHERSCI ECOM ATL	10/24/2013	$33.96
	IVG INVITROGEN CORPORA	10/25/2013	$170.03
	INTEGRATED DNA TECH	10/28/2013	$23.27
			$774.31
WILLIAM SCOTT WHITESIDE	CLEMSON COMPUTER ST	10/01/2013	$781.09
	INGLES MARKETS #53	09/30/2013	$25.57
	TRI-COUNTY ACE BLDRS S	10/01/2013	$23.81
	WAL-MART #3222	09/30/2013	$35.96
	OFFICE MAX	10/01/2013	$62.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WHITESIDE	BEST BUY 00002642	10/15/2013	$174.38
	MR. KNICKERBOCKER-GREENV	10/15/2013	$175.83
	KOELNMESSE GMBH	10/02/2013	$67.75
	WAL-MART #3222	10/25/2013	$30.62
			$1,377.51
WILLIAM WEATHERS	FEDEX 90223655	10/04/2013	$55.89
	CLEMSON COMPUTER ST	10/10/2013	$91.91
	CLEMSON COMPUTER ST	10/17/2013	$91.91
	MACTECH	10/24/2013	$998.00
	UNITED 0167315253734	10/24/2013	$363.60
			$1,601.31
WILMA L. MAGYAR	WAL-MART #1286	10/01/2013	$3.21
	DOLRTREE 890 00008904	10/01/2013	$6.48
	CHICK-FIL-A #00839	10/15/2013	$232.32
	BLAZ-N-BUZZ CATERING COMP	10/22/2013	$297.00
	HONEYBAKED HAM 901	10/22/2013	$313.81
	STAPLES 00103911	10/26/2013	$92.96
	BLAZ-N-BUZZ CATERING COMP	10/28/2013	$297.00
	CHICK-FIL-A #00064	10/29/2013	$208.74
			$1,451.52
WINSTON E. HOLTON	WHEELOCK COLLEGE	09/30/2013	$200.00
	WHEELOCK COLLEGE	09/30/2013	$275.00
	WHEELOCK COLLEGE	09/30/2013	$200.00
	PAY VRBO 16269	10/07/2013	$1,863.65
	WAL-MART #0631	10/10/2013	$267.66
	ETS PRAXIS Registratio	10/10/2013	$115.00
	BI-LO 539	10/11/2013	$11.31
	BI-LO 539	10/11/2013	$11.48
	FRED`S GENERAL MERCANTILE	10/12/2013	$28.37
	ETS PRAXIS Registratio	10/24/2013	$125.00
	ETS PRAXIS Registratio	10/30/2013	$85.00
			$3,182.47
YA PING SUN	LOWES #03071	10/01/2013	$7.84
	TRI-COUNTY ACE BLDRS S	10/01/2013	$3.66
	EVA AIR 6957260687211	10/05/2013	$201.10
	STAPLES 00118976	10/08/2013	$91.29
	USPS.COM CLICK66100611	10/10/2013	$11.48
	CTRIP SH HUACHENG TRAVEL	10/10/2013	$148.86
	WWW EARTHLINK.NET	10/11/2013	$44.95
	TRAVELEX INSURANCE SERVIC	10/12/2013	$100.00
	DKC DIGI KEY CORP	10/16/2013	$39.39
	AMAZON MKTPLACE PMTS	10/16/2013	$46.98
	USPS.COM CLICK66100611	10/17/2013	$11.48
	USPS.COM CLICK66100611	10/17/2013	$11.48
	STAPLES 00111807	10/26/2013	$116.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$834.81
YANZHANG WEI	INVITROGEN 23696273	10/12/2013	$526.32
	OPERON BIOTECHNOLOGIES I	10/22/2013	$20.96
			$547.28
YUQING DONG	BEST BUY 00005207	10/01/2013	$52.95
	VWR INTERNATIONAL INC	10/02/2013	$30.51
	VWR INTERNATIONAL INC	10/02/2013	$34.67
	MAGICJACK.COM PHONE	10/03/2013	$53.84
	FISHER SCI ATL	10/04/2013	$125.51
	STAPLES 00118976	10/04/2013	$10.59
	RESEARCH PRODUCTS INTL	10/04/2013	$101.22
	INVITROGEN 23688966	10/08/2013	$442.98
	U OF M CGC	10/14/2013	$7.00
	SCALE PURCHASE	10/16/2013	$195.50
	TFS FISHERSCI ECOM ATL	10/19/2013	$30.36
	DIVINELIGHTING.COM	10/22/2013	$57.10
	VWR INTERNATIONAL INC	10/24/2013	$189.65
	PHENIX RESEARCH PRODUCTS	10/23/2013	$71.66
	VWR INTERNATIONAL INC	10/26/2013	$103.48
	CYNMAR CORPORATION INTER	10/25/2013	$119.00
	RESEARCH PRODUCTS INTL	10/29/2013	$38.22
			$1,664.24
ZACHARY KERNS	POWER TEMP SYSTEMS	10/04/2013	$495.00
	BUSINESS WHITE PAGES	10/08/2013	$535.04
	WAL-MART #3222	10/09/2013	$65.43
	BED BATH & BEYOND #437	10/09/2013	$110.95
	BED BATH & BEYOND #437	10/09/2013	$332.81
	WAL-MART #3222	10/09/2013	$188.83
	PUBLIX SUPERMARKETS #1379	10/10/2013	$136.83
	PUBLIX SUPERMARKETS #1379	10/10/2013	$49.35
	WAL-MART #3222	10/10/2013	$89.05
	RITE AID STORE #11646	10/10/2013	$10.97
	RITE AID STORE #11646	10/10/2013	$5.04
	EASTSIDE TRANSPORTATION S	10/10/2013	$970.00
	LOWES #03071	10/15/2013	$27.21
	RENEWEDVISION.COM	10/23/2013	$499.00
	CLEMSON COMPUTER ST	10/24/2013	$32.09
	BBJ LINENS	10/29/2013	$73.18
	TRI-COUNTY ACE BLDRS S	10/30/2013	$46.67
			$3,667.45
ZELDA B KLEISTER	DELTA AIR 0062341353675	09/30/2013	$219.90
	DELTA AIR 0060178156533	09/30/2013	$59.00
	DELTA AIR 0062341581599	09/30/2013	$187.80
	DELTA AIR 0060178758106	09/30/2013	$59.00
	BLK BOX CORP	10/01/2013	$13.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	USAIRWAYS 0372330398450	10/01/2013	$126.40
	WWW.NEWEGG.COM	10/02/2013	$51.80
	USAIRWAYS 0372330398463	10/01/2013	$200.00
	USAIRWAYS 0372330398472	10/01/2013	$25.00
	UNITED 0162381953985	10/01/2013	$497.10
	ACT Active Events Dell	10/03/2013	$250.00
	Amazon Web Services	10/07/2013	$33.63
	MODUSLINK FOR LEAP	10/05/2013	$418.94
	PAYPAL ALEC GO	10/08/2013	$1,000.00
	PAYPAL ALEC GO	10/07/2013	$200.00
	OWW ORBITZ.COM	10/18/2013	$6.99
	OWW ORBITZ.COM	10/18/2013	$6.99
	USAIRWAYS 0377261648626	10/18/2013	$345.20
	USAIRWAYS 0377261648847	10/18/2013	$345.20
	AMZ FitDesk	10/21/2013	$1,529.95
	ACM IEEE SC2013	10/23/2013	$800.00
	USAIRWAYS 0372333228272	10/25/2013	$474.30
	Claim ADJ/Amazon Web Serv	09/05/2013	$60.90
	Claim ADJ/Amazon Web Serv	10/30/2013	$73.14
			$6,984.86
ZORAN FILIPI	Amazon.com	10/01/2013	$1,273.30
	AMAZON MKTPLACE PMTS	10/01/2013	$37.27
	AMAZON MKTPLACE PMTS	10/02/2013	$40.06
	HTTP://WEBEX.COM	10/12/2013	$24.00
	AMAZON MKTPLACE PMTS	10/15/2013	$17.95
	AMAZON MKTPLACE PMTS	10/14/2013	$52.14
	AMAZON MKTPLACE PMTS	10/17/2013	$240.00
			$1,684.72

Total for CLEMSON UNIVERSITY: $1,812,247.05

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
CAMPUS COPY SHOP	CAMPUS COPY SHOP	10/08/2013	$9.85
	CAMPUS COPY SHOP	10/22/2013	$962.45
	CAMPUS COPY SHOP	10/29/2013	$93.23
			$1,065.53
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS INC	10/10/2013	$17.01
	CLEMSON AUTO PARTS INC	10/23/2013	$144.74
			$161.75
DEFENDER SERVICES INC.	DEFENDER SERVICES INC	10/22/2013	$1,530.67
			$1,530.67
FASTENAL	FASTENAL COMPANY01	10/03/2013	$4.61
	FASTENAL COMPANY01	10/03/2013	$1,047.67
	FASTENAL COMPANY01	10/03/2013	$13.17
	FASTENAL COMPANY01	10/03/2013	$66.28
	FASTENAL COMPANY01	10/30/2013	$174.89
	FASTENAL COMPANY01	10/30/2013	$3.04
	FASTENAL COMPANY01	10/30/2013	$0.51
	FASTENAL COMPANY01	10/30/2013	$103.10
	FASTENAL COMPANY01	10/30/2013	$88.35
	FASTENAL COMPANY01	10/30/2013	$33.61
	FASTENAL COMPANY01	10/30/2013	$60.67
	FASTENAL COMPANY01	10/30/2013	$5,428.18
	FASTENAL COMPANY01	10/30/2013	$46.49
	FASTENAL COMPANY01	10/30/2013	$13.23
			$7,083.80
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	10/03/2013	$212.00
	GARRETTS DISCOUNT GOLF CA	10/09/2013	$106.00
	GARRETTS DISCOUNT GOLF CA	10/23/2013	$12,224.75
	GARRETTS DISCOUNT GOLF CA	10/24/2013	$65.27
			$12,608.02
MAC PAPER	MAC PAPERS INC	10/23/2013	$1,369.60
			$1,369.60
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	10/01/2013	$491.13
	MARTIN PRINTING COMPAN	10/29/2013	$13,958.26
			$14,449.39
SHARP BUSINESS SYSTEMS SC	SHARP BUS SYS CAROLINAS	10/11/2013	$135.94
	SHARP BUSINESS SYS-SC	10/11/2013	$130.29
	SHARP BUS SYS CAROLINAS	10/29/2013	$135.94
			$402.17
SINCLAIR COAL & OIL CO INC	SINCLAIR INC	10/07/2013	$690.00
			$690.00
SOBYS ON THE SIDE LLC	SOBYS ON THE SIDE	10/23/2013	$2,260.46
			$2,260.46
SOUTHEASTERN DOCK & DOOR	SOUTHEASTERN DOCK & DOOR	10/22/2013	$507.50

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
			$507.50
THE GRAPHIC COW CO	THE GRAPHIC COW CO.	10/11/2013	$1,150.25
	THE GRAPHIC COW CO.	10/22/2013	$655.38
	THE GRAPHIC COW CO.	10/29/2013	$1,872.50
			$3,678.13
TUDOR SCIENTIFIC GLASS CO	TUDOR SCIENTIFIC GLASS	10/24/2013	$183.14
	TUDOR SCIENTIFIC GLASS	10/30/2013	$258.83
			$441.97
UPCHURCH SCIENTIFIC INC	IDEX HEALTH AND SCIENCE	10/23/2013	$121.37
			$121.37
VIP SPECIAL SERVICES LLC	INTUIT 800-914-2688	10/08/2013	$10,972.00
			$10,972.00
YODERS BUILDING SUPPLY	YODERS BUILDING SUPPLY IN	10/29/2013	$1,991.96
			$1,991.96

Total for CLEMSON UNIVERSITY-EPAY: $59,334.32

COASTAL CAROLINA UNIV EPAY

Cardholder	Vendor Name	Purchase Date	Amount
SUNWAY CHARTERS	SUNWAY	10/03/2013	$3,000.00
			$3,000.00

Total for COASTAL CAROLINA UNIV EPAY: $3,000.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRIZZLE	FORMS AND SUPPLY - AOPD	10/04/2013	$61.44
	SHRED WITH US	10/25/2013	$149.27
	FORMS AND SUPPLY - AOPD	10/28/2013	$61.89
	NASPA-AUTHORIZE.NET	10/29/2013	$75.00
			$347.60
ABIGAIL MARRERO	SOUTHERN COMPUTER WAREHOU	09/30/2013	$10.80
	SOUTHERN COMPUTER WAREHOU	10/03/2013	$118.35
	LOWES #01705	10/04/2013	$43.17
	US INK & TONER	10/08/2013	$589.32
	FORMS AND SUPPLY - AOPD	10/08/2013	$24.74
	MULTI MEDIA SERVICES	10/09/2013	$341.71
	DMI DELL HIGHER EDUC	10/12/2013	$86.39
	SOUTHERN COMPUTER WAREHOU	10/11/2013	$257.49
	DMI DELL HIGHER EDUC	10/12/2013	$28.50
	DMI DELL HIGHER EDUC	10/12/2013	$98.86
	CAMCOR INC	10/14/2013	$114.58
	DMI DELL HIGHER EDUC	10/16/2013	$113.39
	CAMCOR INC	10/15/2013	$154.44
	FORMS AND SUPPLY - AOPD	10/14/2013	$90.54
	DMI DELL HIGHER EDUC	10/21/2013	$40.49
	SOUTHERN COMPUTER WAREHOU	10/24/2013	$45.64
	SOUTHERN COMPUTER WAREHOU	10/24/2013	$265.39
	MULTI MEDIA SERVICES	10/25/2013	$290.63
			$2,714.43
ALAN CONNIE	SPIRIT AIRL 4870093339685	10/14/2013	$222.78
	SPIRIT AIRL 4870093340202	10/14/2013	$162.78
			$385.56
ALLANNA FERRARI	USAIRWAYS 0372330315045	09/30/2013	$167.80
	DELTA AIR 0062342894540	10/07/2013	$273.10
			$440.90
ALLISON BUTLER	TRI STATE PUMP & CONTROL	09/30/2013	$60.01
	CINTAS G82	09/30/2013	$32.80
	GRAND STRAND WATER & SEWE	10/01/2013	$270.00
	PLANTS DIRECT INC	09/30/2013	$243.00
	JOHN DEERE LANDSCAPES593	10/02/2013	$215.25
	CAROLINA SAND INC	10/01/2013	$1,720.65
	JOHN DEERE LANDSCAPES593	10/02/2013	$124.42
	HARRELLS LLC	10/03/2013	$2,359.80
	VEREENS TURF CENTER	10/04/2013	$2,624.40
	VEREENS TURF CENTER	10/04/2013	$2,624.40
	VEREENS TURF CENTER	10/04/2013	$893.16
	HARRELLS LLC	10/07/2013	$1,731.00
	JOHN DEERE LANDSCAPES593	10/09/2013	$129.59
	HD SUPPLY WATERWORKS 554	10/09/2013	$162.74
	HARRELLS LLC	10/11/2013	$2,127.60

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON BUTLER	CAROLINA SAND INC	10/10/2013	$384.88
	JOHN DEERE LANDSCAPES593	10/16/2013	$100.98
	OFFICE MAX	10/18/2013	$34.32
	GRAND STRAND WATER & SEWE	10/21/2013	$380.00
	JOHN DEERE LANDSCAPES593	10/23/2013	$159.47
			$16,378.47
ALLISON TANNER	XEROX DIRECT XEROXCORP	10/12/2013	$485.96
	AT&T BILL PAYMENT	10/26/2013	$87.25
			$573.21
AMANDA CRADDOCK	USAIRWAYS 0377312318099	10/10/2013	$310.60
	USAIRWAYS 0377312318100	10/10/2013	$310.60
	BALLANTYNE RESORT HOTEL	10/11/2013	$79.00
			$700.20
AMANDA HANFORD	LE BLEU OF THE CAROLINAS	10/09/2013	$87.06
	FINANCIAL EQUIPMENT SUPPL	10/09/2013	$1,175.00
	FORMS AND SUPPLY - AOPD	10/24/2013	$202.06
			$1,464.12
AMY HAGGARD	Amazon.com	09/30/2013	$33.41
	PAYPAL WALMYRPUBLI	09/30/2013	$109.80
	US INK & TONER	09/30/2013	$53.67
	INT MIND GARDEN, INC.	09/30/2013	$200.00
	CCU MAIL SERVICES	10/02/2013	$92.00
	FORMS AND SUPPLY - AOPD	10/03/2013	$49.88
	INT MIND GARDEN, INC.	10/03/2013	$160.00
	FORMS AND SUPPLY - AOPD	10/09/2013	$26.42
	FORMS AND SUPPLY - AOPD	10/09/2013	$14.07
	WAL-MART #4664	10/11/2013	$20.19
	WALMART.COM 8009666546	10/12/2013	$21.55
	PAYPAL TREASURER	10/10/2013	$5.00
	DMI DELL HIGHER EDUC	10/12/2013	$130.80
	WWW.NCHSOFTWARE.COM	10/17/2013	$30.43
	FORMS AND SUPPLY - AOPD	10/16/2013	$14.83
	FORMS AND SUPPLY - AOPD	10/17/2013	$85.86
	PAYPAL TREASURER	10/21/2013	$5.00
	PAYPAL TREASURER	10/21/2013	$5.00
	PAYPAL TREASURER	10/21/2013	$5.00
	PAYPAL TREASURER	10/21/2013	$5.00
	PAYPAL TREASURER	10/21/2013	$5.00
	PAYPAL TREASURER	10/21/2013	$5.00
	PAYPAL TREASURER	10/21/2013	$5.00
	PAYPAL TREASURER	10/21/2013	$5.00
	PAYPAL TREASURER	10/21/2013	$5.00
	PAYPAL TREASURER	10/21/2013	$5.00
	PAYPAL TREASURER	10/21/2013	$5.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY HAGGARD	PAYPAL TREASURER	10/21/2013	$5.00
	SCLEOA	10/22/2013	$20.00
	SCLEOA	10/22/2013	$20.00
	PAYPAL TREASURER	10/21/2013	$5.00
	PAYPAL TREASURER	10/21/2013	$5.00
	SCLEOA	10/22/2013	$20.00
	PAYPAL TREASURER	10/21/2013	$5.00
	SCLEOA	10/22/2013	$20.00
	SCLEOA	10/22/2013	$20.00
	SCLEOA	10/22/2013	$20.00
	SCLEOA	10/23/2013	$20.00
	SCLEOA	10/23/2013	$20.00
	BARNES&NOBLE COM	10/24/2013	$29.99
	SCLEOA	10/23/2013	$20.00
	SCLEOA	10/23/2013	$20.00
	SCLEOA	10/23/2013	$20.00
	SCLEOA	10/23/2013	$20.00
	SCLEOA	10/23/2013	$20.00
	SCLEOA	10/23/2013	$20.00
	SCLEOA	10/23/2013	$20.00
	SCLEOA	10/23/2013	$20.00
	FORMS AND SUPPLY - AOPD	10/22/2013	$15.66
	SCLEOA	10/23/2013	$20.00
	SCANTRON CORPORATION	10/25/2013	$138.88
	FORMS AND SUPPLY - AOPD	10/24/2013	$85.86
	HP HOME STORE	10/25/2013	$165.22
	FORMS AND SUPPLY - AOPD	10/25/2013	$15.66
	FORMS AND SUPPLY - AOPD	10/29/2013	$36.57
			$1,955.75
ANGELA BARWICK	FORMS AND SUPPLY - AOPD	10/09/2013	$6.47
	FORMS AND SUPPLY - AOPD	10/11/2013	$36.91
	US INK & TONER	10/22/2013	$208.36
			$251.74
ANNETTE ROBERTS	NIGP.ORG	10/22/2013	$40.00
	NEXTLEVELPURCHASING.COM	10/22/2013	$229.00
	DMI DELL HIGHER EDUC	10/30/2013	$38.01
	NIGP	10/29/2013	$200.00
			$507.01
ANTHONY CARTER	LOWES #01705	10/02/2013	$170.08
	LOWES #01705	10/04/2013	$62.00
	LOWES #00603	10/09/2013	$74.54
	BUILDING REPORTS.COM INC	10/08/2013	$145.75
	SOCASTEE HARDWARE STOR	10/23/2013	$11.84
	Galls Intern	10/25/2013	$761.56
	LOWES #01705	10/28/2013	$39.97

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,265.74
APRIL SAGER	PODS #68 WILMINGTON	10/02/2013	$172.79
	LOWES #01705	10/04/2013	$43.98
	WAL-MART #4664	10/06/2013	$77.02
	PODS #68 WILMINGTON	10/04/2013	$86.39
	WAL-MART #4664	10/08/2013	$4.50
	KROGER #26	10/08/2013	$9.75
	FORMS AND SUPPLY - AOPD	10/07/2013	$160.80
	AmazonPrime Membership	10/18/2013	$39.00
	PAYPAL COUVERCORPO	10/18/2013	$79.35
	AMAZON MKTPLACE PMTS	10/19/2013	$49.22
	ONE STOP PARTY SHOP	10/22/2013	$50.09
	WAL-MART #2712	10/22/2013	$51.57
	AC MOORE STR 155	10/24/2013	$35.12
	AMAZON MKTPLACE PMTS	10/29/2013	$28.98
			$888.56
ARIEL TAROSKY	NATIONALPAN	09/30/2013	$200.00
	WAL-MART #4664	10/02/2013	$48.89
	LOWES #01705	10/02/2013	$127.58
	ASSOCIATION OF FRAT	10/02/2013	$330.00
	LOWES #01705	10/03/2013	$41.26
	THE HOME DEPOT 1116	10/04/2013	$9.90
	DELTA AIR 0062342349305	10/07/2013	$325.83
	WAL-MART #4664	10/08/2013	$88.20
	SQ TOUCH OF SERENDIPITY	10/10/2013	$750.00
	FORMS AND SUPPLY - AOPD	10/10/2013	$41.56
	CCU BOOKSTORE #767	10/23/2013	$70.20
	NIC, INC	10/29/2013	$90.00
			$2,123.42
BARRY LIPPMAN	LOWES #01705	10/01/2013	$10.78
			$10.78
BERTHA FLADGER	Amazon.com	10/03/2013	$54.08
	US INK & TONER	10/03/2013	$104.90
	STAPLS7106786349000001	10/05/2013	$62.91
	WAL-MART #0586	10/09/2013	$39.58
	WAL-MART #1829	10/08/2013	$80.74
	DOLLAR GENERAL #14610	10/10/2013	$49.57
	NASPA-AUTHORIZE.NET	10/25/2013	$555.00
			$946.78
BERYL MORGAN	CONFERENCE FEES	09/30/2013	$135.00
	CONFERENCE FEES	09/30/2013	$135.00
			$270.00
BOBBI YURKIN	SOUTHERN ECONOMIC ASSO	10/04/2013	$240.00
			$240.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE NEAL	FORMS AND SUPPLY - AOPD	10/04/2013	$341.32
	FORMS AND SUPPLY - AOPD	10/09/2013	$114.50
	SOUTHERN COMPUTER WAREHOU	10/11/2013	$58.64
	SOUTHERN COMPUTER WAREHOU	10/11/2013	$128.74
	FORMS AND SUPPLY - AOPD	10/25/2013	$203.14
	FORMS AND SUPPLY - AOPD	10/25/2013	$74.65
			$920.99
BOYD HOLT	NATIVE SONS	10/03/2013	$54.50
	FORMS AND SUPPLY - AOPD	10/03/2013	$92.90
	LOWES #01705	10/07/2013	$230.49
	FASTENAL COMPANY01	10/09/2013	$75.75
	DMI DELL HIGHER EDUC	10/11/2013	$88.62
	FASTENAL COMPANY01	10/15/2013	$11.71
	STERICYCLE	10/15/2013	$314.64
	LOWES #01705	10/18/2013	$14.64
			$883.25
BRENDA PANETTI	STAPLES DIRECT	10/04/2013	$59.31
	IMAGE PROMOTIONS	10/16/2013	$762.63
			$821.94
BRETT SIMPSON	FORMS AND SUPPLY - AOPD	10/16/2013	$83.65
	FORMS AND SUPPLY - AOPD	10/29/2013	$11.70
	FORMS AND SUPPLY - AOPD	10/29/2013	$47.30
			$142.65
BRIAN JOHNSON	LOWES #01705	10/02/2013	$38.02
	SEA BIRD ELECTRONICS INC	10/03/2013	$1,070.00
	GUS SPOT MESSENGER	10/07/2013	$215.98
	LOWES #01705	10/14/2013	$347.18
	INTERSTATE BATTERY SYSTEM	10/14/2013	$332.53
	OREILLY AUTO 00043414	10/18/2013	$10.79
	WEST MARINE 1208	10/24/2013	$420.57
	GUS SPOT MESSENGER	10/29/2013	$42.01
	GUS SPOT MESSENGER	10/29/2013	$42.01
	LOWES #01705	10/30/2013	$21.23
			$2,540.32
BRICE COX	AMAZON MKTPLACE PMTS	09/30/2013	$254.05
	LOWES #01705	10/06/2013	$6.00
	AMAZON MKTPLACE PMTS	10/07/2013	$254.05
	DMI DELL HIGHER EDUC	10/10/2013	$266.38
	IDEA HEALTH & FITNESS	10/11/2013	$549.00
	DMI DELL HIGHER EDUC	10/17/2013	$607.51
			$1,936.99
BRYAN ENSEL	WAL-MART #4664	10/02/2013	$12.12
	WAL-MART #4664	10/08/2013	$80.20
	WAL-MART #4664	10/11/2013	$64.25

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN ENSEL	WAL-MART #4664	10/11/2013	$24.32
	CVS PHARMACY #7654 Q03	10/11/2013	$7.57
	FORMS AND SUPPLY - AOPD	10/15/2013	$77.18
	WAL-MART #4664	10/21/2013	$59.07
			$324.71
BRYAN PAAR	DMI DELL HIGHER EDUC	10/04/2013	$121.51
	PODS #68 WILMINGTON	10/06/2013	$140.39
			$261.90
CAROLYN HICKMAN-WILLIAMS	ACADEMIC KEYS, LLC	09/30/2013	$495.00
	ACADEMIC KEYS, LLC	09/30/2013	$195.00
	CHRONICLE OF HIGHER EDU	10/03/2013	$285.00
	AAS	10/03/2013	$230.25
	CHRONICLE OF HIGHER EDU	10/03/2013	$285.00
	BOXWOOD TECH	10/03/2013	$525.00
	CHRONICLE OF HIGHER EDU	10/03/2013	$285.00
	MODERN LANGUAGE ASSOCI	10/04/2013	$696.00
	INTL STUDIES ASSOCIATION	10/10/2013	$75.00
	CHRONICLE OF HIGHER EDU	10/10/2013	$285.00
	H NET HUMANITIES AND SOCI	10/17/2013	$140.00
	CHRONICLE OF HIGHER EDU	10/24/2013	$285.00
	CHRONICLE OF HIGHER EDU	10/24/2013	$285.00
			$4,066.25
CASEY ROACH	ENVELOPES.COM	10/10/2013	$60.24
	PAPER PRESENTATION	10/10/2013	$204.41
	AC MOORE STR 155	10/20/2013	$21.75
	MICHAELS STORES 2056	10/21/2013	$38.75
	ENVELOPES.COM	10/21/2013	$109.94
	CCU MAIL SERVICES	10/22/2013	$79.20
	ONE STOP PARTY SHOP	10/24/2013	$13.54
	OFFICE MAX	10/26/2013	$85.81
	AC MOORE STR 155	10/26/2013	$29.94
	ENVELOPES.COM	10/25/2013	$104.90
			$748.48
CATHERINE HEWITT	FROMUTH TENNIS	10/11/2013	$615.48
			$615.48
CHAD CHANDLER	PARTS EXPRESS	10/02/2013	$66.64
	LOWES #01705	10/04/2013	$42.67
	LOWES #01705	10/08/2013	$2.42
	WAL-MART #4664	10/16/2013	$37.69
			$149.42
CHARLES JOHNS IV	DMI DELL HIGHER EDUC	10/01/2013	$90.28
	MIZUNO USA INC.	10/01/2013	$654.85
	FORMS AND SUPPLY - AOPD	10/01/2013	$90.50
	HORRY TELEPHONE COOPERATI	10/03/2013	$100.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	MIZUNO USA INC.	10/09/2013	$42.31
	ACUSHNET COMPANY	10/10/2013	$413.00
	NIKE GOLF	10/11/2013	$55.21
	ACUSHNET COMPANY	10/11/2013	$1,524.62
	MIZUNO USA INC.	10/16/2013	$197.84
	ACUSHNET COMPANY	10/18/2013	$50.00
	MIZUNO USA INC.	10/18/2013	$270.60
	NIKE GOLF	10/21/2013	$91.02
	STORE SUPPLY	10/24/2013	$20.35
	FOLDS OF HONOR	10/29/2013	$615.00
			$4,215.58
CHARLES RINGER	WAL-MART #4664	10/02/2013	$26.89
	FORMS AND SUPPLY - AOPD	10/16/2013	$62.21
	WAL-MART #4664	10/19/2013	$20.93
	MICHAELS STORES 2056	10/28/2013	$21.99
			$132.02
CHERYL SMITH	SOUTHWES 5262161284077	10/01/2013	$464.00
	SAINT LEO UNIVERSITY INC	10/04/2013	$475.00
	SOUTHERN COMPUTER WAREHOU	10/09/2013	$37.63
	AIRGAS SOUTH	10/10/2013	$17.01
	LOWES #01705	10/11/2013	$15.98
	GROVE MEDICAL INC	10/10/2013	$513.31
	PARTS PEOPLE COM INC	10/07/2013	$37.94
	FORMS AND SUPPLY - AOPD	10/07/2013	$41.70
	GROVE MEDICAL INC	10/16/2013	$9.43
	GROVE MEDICAL INC	10/16/2013	$28.11
	SCANTRON CORPORATION	10/17/2013	$334.74
	FORMS AND SUPPLY - AOPD	10/17/2013	$26.30
	FORMS AND SUPPLY - AOPD	10/17/2013	$118.26
	ISLAND INSPIRED	10/23/2013	$290.00
	TENNIS EXPRESS	10/24/2013	$69.64
	COSMED USA INC	10/24/2013	$186.45
	TENNIS EXPRESS	10/24/2013	$29.77
	STANDARD SCREEN PRINTING	10/25/2013	$360.50
	TPC GOPHER	10/25/2013	$245.35
	TENNIS EXPRESS	10/24/2013	$29.77
	TENNIS EXPRESS	10/24/2013	$39.87
			$3,370.76
CHRISTOPHER CARTER	DELTA AIR 0062341463347	10/01/2013	$1,079.60
	BURBANK SPORTS NETS	10/04/2013	$1,481.91
	DELTA AIR 0062342003669	10/08/2013	$534.60
	NATIVE SONS	10/15/2013	$1,108.75
	PODS #68 WILMINGTON	10/19/2013	$92.87
	FORMS AND SUPPLY - AOPD	10/21/2013	$73.62
	DELTA AIR 0062343069116	10/29/2013	$1,053.60

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$5,424.95
CHRISTOPHER HILL	BIO COMPANY INC	10/30/2013	$126.39
			$126.39
CHYREL STALVEY	US INK & TONER	10/09/2013	$127.63
	SHOPLET.COM	10/08/2013	$122.84
	FORMS AND SUPPLY - AOPD	10/11/2013	$65.77
	FULBRIGHT ASSOCIATION	10/17/2013	$500.00
	INTERNAL BUSINESS SYSTEM	10/21/2013	$583.32
	TLF JOHN SHARPER INC FLO	10/17/2013	$106.00
	TLF JOHN SHARPER INC FLO	10/16/2013	$115.96
			$1,621.52
CRYSTAL WHITE	WINDY CITY NOVELTIES	10/01/2013	$277.50
	AMAZON MKTPLACE PMTS	10/04/2013	$15.98
	SOUTHERN ASSOC OF COLLEGE	10/09/2013	$50.00
	SOUTHERN ASSOC OF COLLEGE	10/09/2013	$290.00
	DOLLAR-GENERAL #3052	10/22/2013	$10.80
	WAL-MART #4664	10/23/2013	$54.30
			$698.58
DAN MORPHIS	WAL-MART #4664	10/09/2013	$45.23
	EVOSHIELD, LLC	10/09/2013	$117.24
	DMI DELL HIGHER EDUC	10/16/2013	$287.24
	FORMS AND SUPPLY - AOPD	10/16/2013	$35.08
	544 MAILBOX SERVICES	10/21/2013	$105.87
			$590.66
DANIEL ELLIS	USAIRWAYS 0377311824880	10/08/2013	$598.60
	TAYLORMADE (B2B)	10/29/2013	$105.37
			$703.97
DANIEL SHELNUTT	WPY NCCPA Fall Conference	10/03/2013	$222.52
	FORMS AND SUPPLY - AOPD	10/10/2013	$38.79
	MICHAELS STORES 2056	10/15/2013	$33.38
	FORMS AND SUPPLY - AOPD	10/15/2013	$12.82
	FORMS AND SUPPLY - AOPD	10/15/2013	$12.26
	FOOD LION #1384	10/20/2013	$16.54
	WAL-MART #4664	10/24/2013	$12.39
	WAL-MART #4664	10/25/2013	$12.57
	WAL-MART #4664	10/28/2013	$85.89
	WAL-MART #4664	10/28/2013	$56.70
	KROGER #26	10/28/2013	$40.20
			$544.06
DANIELLE STONE	FOOD LION #1384	10/12/2013	$30.87
	WAL-MART #4664	10/16/2013	$16.73
	WAL-MART #4664	10/16/2013	$21.44
	WAL-MART #4664	10/16/2013	$19.55
	DEUSTER COMPANY LLC	10/21/2013	$50.93

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE STONE	LOWES #01705	10/23/2013	$21.23
	LOWES #01705	10/23/2013	$19.03
	WAL-MART #4664	10/23/2013	$77.85
	WAL-MART #4664	10/23/2013	$34.03
	WAL-MART #4664	10/23/2013	$38.46
	WAL-MART #4664	10/23/2013	$12.27
			$342.39
DAVID BARDI	LOWES #01705	10/11/2013	$13.99
			$13.99
DAVID BETSCH	USAIRWAYS 0372330619079	10/03/2013	$25.00
	USAIRWAYS 0372330983247	10/06/2013	$25.00
	NASPA-SKIPJACK	10/10/2013	$579.00
			$629.00
DAVID E RIDENOUR	B W WILSON PAPER COMPANY	10/02/2013	$103.76
	B W WILSON PAPER COMPANY	10/03/2013	$105.30
	B W WILSON PAPER COMPANY	10/04/2013	$90.63
	B W WILSON PAPER COMPANY	10/12/2013	$170.21
	MAC PAPERS INC	10/15/2013	$1,335.83
	MAC PAPERS INC	10/21/2013	$662.45
	B W WILSON PAPER COMPANY	10/22/2013	$200.96
	MAC PAPERS INC	10/22/2013	$448.20
	B W WILSON PAPER COMPANY	10/25/2013	$34.34
			$3,151.68
DAVID PARKER	THE UPS STORE 2633	10/02/2013	$161.82
	BRIGHTLINE, LP	10/08/2013	$700.00
	MARKERTEK VIDEO SUPPLY	10/24/2013	$216.06
	RUSSELL GRAHAM GOLF	10/25/2013	$375.84
			$1,453.72
DEBBIE BURCH	US INK & TONER	10/01/2013	$823.42
	BLK CCU FOUNDATION	10/01/2013	$250.00
	ACADEMIC SUPPLIER OFFICE	10/05/2013	$491.32
	FORMS AND SUPPLY - AOPD	10/07/2013	$113.43
	FORMS AND SUPPLY - AOPD	10/08/2013	$25.12
	BREAKMASTER	10/16/2013	$134.14
	FORMS AND SUPPLY - AOPD	10/16/2013	$70.96
	FORMS AND SUPPLY - AOPD	10/18/2013	$73.90
	US INK & TONER	10/18/2013	$734.56
	INCOR DESIGN AND PROMOTIO	10/21/2013	$655.22
	DELL SALES & SERVICE	10/22/2013	$302.36
	DELL SALES & SERVICE	10/22/2013	$302.36
	INCOR DESIGN AND PROMOTIO	10/21/2013	$458.53
	DELL SALES & SERVICE	10/22/2013	$302.36
	DELL SALES & SERVICE	10/22/2013	$302.36
	TALOTTA INC	10/24/2013	$326.70

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$5,366.74
DEBORAH HARDEE	US INK & TONER	10/03/2013	$100.48
	INT TITANIUM SOFTWARE INC	10/03/2013	$850.00
	FORMS AND SUPPLY - AOPD	10/07/2013	$52.25
	AHEAD	10/09/2013	$245.00
	AHEAD	10/09/2013	$245.00
	Amazon.com	10/11/2013	$51.72
	CAMCOR INC	10/11/2013	$227.16
	E-COMPLETE, LLC.	10/11/2013	$130.11
	PARTYCHEAP.COM	10/22/2013	$77.92
	NATL BRD FOR CERT COUNSEL	10/22/2013	$80.00
	WAL-MART #4664	10/24/2013	$186.07
	PESI CMI	10/25/2013	$72.30
	APA-DUES/JRNLS/CE	10/30/2013	$422.00
	LORMAN EDUCATION SERVICE	10/29/2013	$84.19
	NASPA-AUTHORIZE.NET	10/29/2013	$395.00
	NASPA-AUTHORIZE.NET	10/29/2013	$75.00
	NASPA-AUTHORIZE.NET	10/29/2013	$395.00
	NASPA-AUTHORIZE.NET	10/29/2013	$395.00
	NASPA-AUTHORIZE.NET	10/29/2013	$395.00
			$4,479.20
DEBRA HAMM	FORMS AND SUPPLY - AOPD	10/29/2013	$29.61
			$29.61
DELORIS DUNCAN	FORMS AND SUPPLY - AOPD	10/04/2013	$161.95
	FORMS AND SUPPLY - AOPD	10/04/2013	$44.28
	FORMS AND SUPPLY - AOPD	10/09/2013	$20.80
	FORMS AND SUPPLY - AOPD	10/23/2013	$30.73
	FORMS AND SUPPLY - AOPD	10/25/2013	$166.21
	FORMS AND SUPPLY - AOPD	10/24/2013	$86.05
	DMI DELL HIGHER EDUC	10/31/2013	$453.44
			$963.46
DENISE BRASWELL	GROVE MEDICAL INC	09/30/2013	$81.35
	US INK & TONER	10/02/2013	$219.73
	US INK & TONER	10/03/2013	$179.40
	NATIVE SONS	10/03/2013	$852.38
	GALLS/QUARTERMASTER	10/03/2013	$564.32
	FORMS AND SUPPLY - AOPD	10/03/2013	$9.35
	POSWORLD.COM	10/10/2013	$110.00
	WRIGHT JOHNSTON UNIFORMS	10/11/2013	$1,773.51
	FORMS AND SUPPLY - AOPD	10/11/2013	$26.48
	FORMS AND SUPPLY - AOPD	10/18/2013	$29.15
	WRIGHT JOHNSTON UNIFORMS	10/22/2013	$725.60
			$4,571.27
DENNIS ROAKES	PAPER HANDLING SOLUTIO	10/15/2013	$53.89
	PRINT-IT	10/18/2013	$1,784.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS ROAKES	B W WILSON PAPER COMPANY	10/22/2013	$99.46
			$1,937.35
DIANE L WILSON	OOShirts	09/30/2013	$266.76
	NATIVE SONS	10/02/2013	$1,009.49
	CONWAY RENTAL CENTER INC	10/02/2013	$702.40
	HFC DISC DANCE	10/07/2013	$195.30
	SWANK MOTION PICTURES IN	10/08/2013	$616.68
	SQ PHI SIGMA PI NATIONAL	10/08/2013	$3,654.00
	GREEK DIV OFHERFFJONES	10/09/2013	$266.29
	ELON U TICKETS	10/10/2013	$1,170.00
	NATIVE SONS	10/11/2013	$685.00
	NATIVE SONS	10/14/2013	$1,117.86
	BESTBLANKS	10/14/2013	$95.12
	SWANK MOTION PICTURES IN	10/16/2013	$1,009.68
	ALPHA KAPPA PSI FRATERNIT	10/15/2013	$117.00
	ALPHA KAPPA PSI FRATERNIT	10/15/2013	$475.00
	CCU MAIL SERVICES	10/17/2013	$64.35
	SURF WATER PROMOTIONS	10/18/2013	$301.48
	SWANK MOTION PICTURES IN	10/22/2013	$16.20
	SQ POTOMAC SHIRT & SIGN	10/21/2013	$450.00
	PROCRESENT PROMOTIONS	10/22/2013	$265.55
	PROCRESENT PROMOTIONS	10/22/2013	$15.95
	OOShirts	10/23/2013	$318.71
	SQ COASTAL MARKETING GRA	10/24/2013	$1,451.37
	ACT ACTIVE-NETWORK	10/27/2013	$64.95
	SC AQUARIUM	10/28/2013	$1,048.25
			$15,377.39
DOUGLAS VAN HOEWYK	SANTA CRUZ BIOTECHNOLOGY	09/30/2013	$53.00
	SANTA CRUZ BIOTECHNOLOGY	09/30/2013	$53.00
	CCU MAIL SERVICES	10/01/2013	$50.80
	FISHER SCI ATL	10/03/2013	$389.42
	CVS PHARMACY #5515 Q03	10/06/2013	$33.25
	PROMEGACORP. PROMEGA C	10/10/2013	$211.68
	PROMEGACORP. PROMEGA C	10/12/2013	$4,700.59
	FISHER SCI ATL	10/13/2013	$40.69
			$5,532.43
DWAYNE BEAM	NATA	10/16/2013	$230.00
	MCDAVID	10/23/2013	$69.98
	FOOT MANAGEMENT INC	10/30/2013	$686.00
			$985.98
EDWARD R MISHOE	LOWES #01705	09/30/2013	$28.65
	EAST COAST DISTRIBUTORS	09/30/2013	$31.40
	SEVEN OAKS DOORS & HDW	10/02/2013	$1,048.05
	KEYMATE, INC	10/02/2013	$24.08
	LOWES #01705	10/08/2013	$93.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD R MISHOE	LOWES #01705	10/10/2013	$16.97
	MYRTLE BEACH BLIND AND	10/10/2013	$86.00
	GATOR GRIP TRUCK ACCES	10/11/2013	$924.00
	LOWES #01705	10/14/2013	$346.70
	OWENS STEEL	10/14/2013	$79.05
	HORRY TELEPHONE COOPERATI	10/15/2013	$93.18
	HORRY TELEPHONE COOPERATI	10/15/2013	$50.00
	NORANDEX 030	10/18/2013	$4.40
	THE HOME DEPOT 1122	10/17/2013	$106.92
	LOWES #01705	10/18/2013	$73.00
	LOWES #01705	10/29/2013	$20.97
			$3,026.87
ERIC HALL	WALGREENS #7154	10/07/2013	$4.96
	MB HARLEY TANGER OUTLET	10/07/2013	$5.39
	ANN TAYLOR LOFT #3062	10/07/2013	$73.87
	BELK #244	10/09/2013	$53.94
	HFC DISC DANCE	10/09/2013	$21.25
	HFC DISC DANCE	10/09/2013	$184.55
	WAL-MART #0586	10/09/2013	$10.74
	HFC DISC DANCE	10/09/2013	$44.55
	KMART 7555	10/09/2013	$16.19
	PAYLESSSHOESOU00039347	10/09/2013	$38.14
	GOODY'S #5068	10/09/2013	$53.57
	HFC DISC DANCE	10/11/2013	$14.60
	GOODWILL - CAROLIN	10/16/2013	$18.94
	WAL-MART #4664	10/17/2013	$12.40
	THE SALVATION ARMY THRIFT	10/16/2013	$33.58
	HFC DISC DANCE	10/17/2013	$320.10
	WAL-MART #0586	10/23/2013	$45.06
	HFC DISC DANCE	10/23/2013	$53.33
	GOODWILL - CAROLIN	10/23/2013	$29.10
	HFC DISC DANCE	10/24/2013	$24.95
	HFC DISC DANCE	10/24/2013	$206.94
	IMAGINATIONS	10/25/2013	$115.64
	HFC DISC DANCE	10/25/2013	$370.92
	SPEIGHTS SHOE SERVICE	10/25/2013	$22.00
	IMAGINATIONS	10/30/2013	$33.04
			$1,807.75
GARY MANCZ	FASTENAL COMPANY01	10/04/2013	$10.97
			$10.97
GAYLE BRITT	PODS #68 WILMINGTON	10/11/2013	$283.81
	PODS #68 WILMINGTON	10/11/2013	$268.49
	FORMS AND SUPPLY - AOPD	10/14/2013	$41.70
	CHARLESTON TEA	10/16/2013	$300.00
	MIDDLETON PLACE SALES	10/22/2013	$134.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,028.00
HARRIETTE LOUIS	INT BALL BAT AND GLOVE LL	10/01/2013	$36.18
	LOWES #01705	10/03/2013	$14.75
	FORMS AND SUPPLY - AOPD	10/04/2013	$161.81
	Amazon.com	10/07/2013	$121.60
	NEW WAVE EMBROIDERY	10/09/2013	$1,652.40
	DELL SALES & SERVICE	10/11/2013	$95.03
	FORMS AND SUPPLY - AOPD	10/11/2013	$15.25
	FORMS AND SUPPLY - AOPD	10/11/2013	$32.68
	FORMS AND SUPPLY - AOPD	10/15/2013	$59.13
	Amazon.com	10/16/2013	$212.95
	Amazon.com	10/17/2013	$44.97
	Amazon.com	10/18/2013	$59.96
	WAL-MART #4664	10/23/2013	$47.39
	LOWES #01705	10/23/2013	$21.56
	RAZA DESIGN LLC	10/26/2013	$660.00
	NEW WAVE EMBROIDERY	10/29/2013	$230.04
			$3,465.70
HOLLY LEGG	Amazon.com	10/08/2013	$33.22
	MEDIA EDUCATION FOUNDATIO	10/08/2013	$304.77
	FORMS AND SUPPLY - AOPD	10/09/2013	$40.75
	AMERICAN BUTTON MACHINES	10/22/2013	$508.31
			$887.05
HOLLY MASSEY	HORRY TELEPHONE COOPERATI	10/01/2013	$107.99
	Galls Intern	10/06/2013	$130.80
	SCNSC/ALIVE AT 25	10/07/2013	$200.54
	SCNSC/ALIVE AT 25	10/07/2013	$153.55
	LE BLEU OF THE CAROLINAS	10/08/2013	$39.62
	NATIONAL SAFETY COU	10/11/2013	$775.00
	FORMS AND SUPPLY - AOPD	10/25/2013	$109.78
	FORMS AND SUPPLY - AOPD	10/28/2013	$144.21
			$1,661.49
HOLLY MCCAIN-MINNIS	ICM CORP AKA POST01 OF 01	10/25/2013	$54.82
	PITNEY BOWES PI	10/30/2013	$152.37
			$207.19
HOWARD WATTS	J&P PARKSEED WAYSIDE	10/01/2013	$9.47
	J&P PARKSEED WAYSIDE	10/01/2013	$720.10
	J&P PARKSEED WAYSIDE	10/01/2013	$365.60
	WW GRAINGER	10/01/2013	$471.80
	HYMAN PAPER & CHEMICAL	10/01/2013	$541.23
	WW GRAINGER	10/01/2013	$92.06
	WW GRAINGER	10/01/2013	$162.32
	WW GRAINGER	10/01/2013	$24.63
	WW GRAINGER	10/01/2013	$199.27
	SOUTHEASTERN PAPER GROUP	10/01/2013	$469.58

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	HYMAN PAPER & CHEMICAL	10/01/2013	$1,020.98
	MAC PAPERS INC	10/01/2013	$359.64
	WW GRAINGER	10/01/2013	$442.31
	CONWAY AUTO 0024817	10/01/2013	$200.62
	WW GRAINGER	10/02/2013	$109.21
	PALMETTO SAFETY PROD	10/01/2013	$136.08
	INT M3 TECHNOLOGIES	10/03/2013	$336.65
	GRAYBAR ELECTRIC COMPANY	10/03/2013	$124.05
	WOODWORKERS HARDWARE - W	10/02/2013	$26.69
	WW GRAINGER	10/03/2013	$87.23
	SILMAR ELECTRONICS	10/03/2013	$65.88
	CONWAY AUTO 0024817	10/02/2013	$444.15
	TRAYCO CORP	10/02/2013	$43.08
	MYRTLE BEACH BLIND AND	10/02/2013	$71.23
	WW GRAINGER	10/04/2013	$144.85
	WW GRAINGER	10/04/2013	$787.56
	WW GRAINGER	10/04/2013	$316.44
	EMPIRE EQUIPMENT DIST	10/03/2013	$126.88
	GRAYBAR ELECTRIC COMPANY	10/05/2013	$43.66
	WW GRAINGER	10/04/2013	$280.96
	NOR NORTHERN TOOL	10/04/2013	$21.20
	VEREENS TURF CENTER	10/04/2013	$699.03
	VEREENS TURF CENTER	10/04/2013	$853.20
	SILMAR ELECTRONICS	10/07/2013	$350.97
	SILMAR ELECTRONICS	10/07/2013	$168.33
	TRAYCO CORP	10/04/2013	$49.64
	PAYPAL ENVIRO-INTL	10/07/2013	$278.72
	SOUTHEASTERN PAPER GROUP	10/08/2013	$1,708.13
	CONWAY AUTO 0024817	10/07/2013	$14.58
	FELLERS INC 01 OF 01	10/07/2013	$407.33
	WW GRAINGER	10/08/2013	$747.91
	CONWAY AUTO 0024817	10/07/2013	$36.26
	FELLERS INC 01 OF 01	10/07/2013	$942.98
	VEREENS TURF CENTER	10/08/2013	$152.55
	RELIABLE PAPER INC	10/08/2013	$97.37
	WW GRAINGER	10/09/2013	$702.58
	HYMAN PAPER & CHEMICAL	10/09/2013	$86.29
	HAGEMEYER NA #1	10/09/2013	$539.08
	HYMAN PAPER & CHEMICAL	10/09/2013	$53.46
	CONWAY AUTO 0024817	10/08/2013	$272.42
	DISCOUNT TROPHY & CO C	10/10/2013	$58.68
	WW GRAINGER	10/09/2013	$45.44
	GRAYBAR ELECTRIC COMPANY	10/10/2013	$417.96
	CONWAY AUTO 0024817	10/09/2013	$24.34
	1000BULBS.COM	10/10/2013	$20.03
	MAC PAPERS INC	10/10/2013	$645.30

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	DISCOUNT TROPHY & CO C	10/10/2013	$8.81
	SOUTHEASTERN PAPER GROUP	10/12/2013	$780.19
	WW GRAINGER	10/10/2013	$98.37
	GRAYBAR ELECTRIC COMPANY	10/12/2013	$377.91
	SOUTHEASTERN PAPER GROUP	10/12/2013	$48.60
	HDS POWER SOLUTIONS #5D	10/11/2013	$1,094.10
	SKYMALL AIRLINE CATLOG	10/11/2013	$53.18
	GRAYBAR ELECTRIC COMPANY	10/12/2013	$367.20
	WW GRAINGER	10/10/2013	$1,568.38
	GRAYBAR ELECTRIC COMPANY	10/12/2013	$814.59
	DISCOUNT TROPHY & CO C	10/14/2013	$167.76
	SCOTT MACHINE& E-BADGE	10/15/2013	$78.00
	GEMINI INC	10/15/2013	$157.52
	CAMFIL USA INC APC	10/15/2013	$885.84
	WW GRAINGER	10/14/2013	$160.20
	WW GRAINGER	10/14/2013	$370.45
	WW GRAINGER	10/14/2013	$204.54
	INDUSTRIAL SOLUTIONS AND	10/15/2013	$149.32
	SOUTHEASTERN PAPER GROUP	10/15/2013	$1,126.34
	SIGNATURE HARDWARE	10/15/2013	$59.90
	FELLERS INC 01 OF 01	10/15/2013	$284.04
	HYMAN PAPER & CHEMICAL	10/16/2013	$18.18
	WW GRAINGER	10/15/2013	$110.28
	DISCOUNT TROPHY & CO C	10/16/2013	$27.83
	SOUTHERN AG 2	10/15/2013	$1,304.94
	SOUTHEASTERN PAPER GROUP	10/16/2013	$3,470.50
	HYMAN PAPER & CHEMICAL	10/16/2013	$99.90
	WW GRAINGER	10/15/2013	$108.63
	THE TRANE COMPANY	10/15/2013	$7,357.50
	GROVE MEDICAL INC	10/15/2013	$711.82
	FELLERS INC 01 OF 01	10/15/2013	$447.12
	FERGUSON ENT #29	10/16/2013	$30.90
	WW GRAINGER	10/15/2013	$53.81
	SMART CHEMICAL SUPPLY INC	10/16/2013	$969.03
	MARKERS INC	10/16/2013	$384.20
	GRAYBAR ELECTRIC COMPANY	10/17/2013	$626.23
	WW GRAINGER	10/17/2013	$104.28
	GE APPLIANCE SALES #215	10/16/2013	$1,113.00
	GRAYBAR ELECTRIC COMPANY	10/17/2013	$28.04
	GRAYBAR ELECTRIC COMPANY	10/17/2013	$469.80
	WW GRAINGER	10/17/2013	$400.63
	GRAYBAR ELECTRIC COMPANY	10/18/2013	$112.35
	HDS POWER SOLUTIONS #5D	10/18/2013	$120.60
	TRAYCO CORP	10/17/2013	$605.56
	WW GRAINGER	10/17/2013	$750.31
	GRAYBAR ELECTRIC COMPANY	10/19/2013	$252.72

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	10/18/2013	$16.87
	AMERICAN INDUSTRIES INC	10/18/2013	$277.69
	SEVEN OAKS DOORS & HDW	10/18/2013	$219.45
	WW GRAINGER	10/17/2013	$52.35
	WW GRAINGER	10/17/2013	$110.29
	GRAYBAR ELECTRIC COMPANY	10/19/2013	$2,366.71
	WW GRAINGER	10/17/2013	$44.71
	SUNBELT SIGN SUPPLY INC L	10/21/2013	$496.69
	LEONARD BUILDING & TRUCK	10/21/2013	$2,610.92
	J&P PARKSEED WAYSIDE	10/22/2013	$323.00
	GRAYBAR ELECTRIC COMPANY	10/22/2013	$319.41
	GRAYBAR ELECTRIC COMPANY	10/22/2013	$709.08
	CAROLINA MATERIAL HAND	10/21/2013	$2,533.03
	WW GRAINGER	10/21/2013	$286.16
	WW GRAINGER	10/21/2013	$301.32
	WW GRAINGER	10/21/2013	$274.56
	HAGEMEYER NA #1	10/23/2013	$91.80
	GRAYBAR ELECTRIC COMPANY	10/24/2013	$1,069.96
	FORMS AND SUPPLY - AOPD	10/23/2013	$82.45
	WW GRAINGER	10/24/2013	$258.07
	DISPLAYS2GOCOM	10/24/2013	$309.03
	WW GRAINGER	10/24/2013	$150.96
	GRAYBAR ELECTRIC COMPANY	10/24/2013	$501.12
	CITY ELECTRIC #42	10/25/2013	$143.10
	HD SUPPLY FACILITIES MTNC	10/25/2013	$109.86
	GRAYBAR ELECTRIC COMPANY	10/26/2013	$46.92
	NOR NORTHERN TOOL	10/25/2013	$328.08
	WW GRAINGER	10/25/2013	$115.21
	WEARGUARD 79401991	10/26/2013	$349.73
	WW GRAINGER	10/25/2013	$528.70
	SOUTHEASTERN PAPER GROUP	10/26/2013	$2,194.06
	Amazon.com	10/27/2013	$29.45
	SHEALY ELECT 803-227-0599	10/25/2013	$23.98
	NOR NORTHERN TOOL	10/25/2013	$61.22
	ANDURAN INC	10/25/2013	$378.02
	WW GRAINGER	10/25/2013	$11.05
	GRAYBAR ELECTRIC COMPANY	10/26/2013	$126.36
	WW GRAINGER	10/25/2013	$45.94
	UNIVAR USA INC	10/24/2013	$325.28
	AMERICAN INDUSTRIES INC	10/28/2013	$643.33
	JAMES M PLEASANTS	10/28/2013	$1,822.75
	THE BENCH FACTORY THE BEN	10/28/2013	$912.82
	NOR NORTHERN TOOL	10/28/2013	$198.13
	SOUTHEASTERN PAPER GROUP	10/29/2013	$466.56
	WEARGUARD 79401991	10/29/2013	$685.75
	HYMAN PAPER & CHEMICAL	10/29/2013	$107.35

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	HYMAN PAPER & CHEMICAL	10/29/2013	$95.34
	JOHN DEERE LANDSCAPES593	10/29/2013	$1,079.79
	HYMAN PAPER & CHEMICAL	10/29/2013	$19.08
	SB TURF INC	10/29/2013	$1,850.00
	SOUTHEASTERN PAPER GROUP	10/29/2013	$2,080.71
	WHOLESALE FLOWERS	10/30/2013	$177.65
	WW GRAINGER	10/30/2013	$734.51
	DISCOUNT TROPHY & CO C	10/30/2013	$51.79
	PALMETTO SAFETY PROD	10/29/2013	$92.90
	SOUTHERN AG 2	10/29/2013	$1,071.04
	WEARGUARD 79401991	10/30/2013	$548.60
	WW GRAINGER	10/30/2013	$210.70
	GE APPLIANCE SALES #215	10/29/2013	$1,659.00
	WW GRAINGER	10/30/2013	$73.45
	SILMAR ELECTRONICS	10/30/2013	$29.16
	HDS POWER SOLUTIONS #5D	10/30/2013	$408.27
	WW GRAINGER	10/30/2013	$293.80
	WW GRAINGER	10/30/2013	$55.68
	HDS POWER SOLUTIONS #5D	10/30/2013	$229.28
	STRAND COMMUNICATIONS	10/30/2013	$107.70
	WW GRAINGER	10/30/2013	$2,017.92
			$82,097.04
J MICHAEL TRAPP	FISHER SCI ATL	10/03/2013	$201.96
	FISHER SCI ATL	10/04/2013	$117.78
	FISHER SCI ATL	10/05/2013	$226.16
	YSI INCORPORATED	10/07/2013	$640.73
	INVITROGEN 23680714	10/08/2013	$574.02
	LOWES #01705	10/08/2013	$117.51
	LOWES #01705	10/08/2013	$50.37
	LOWES #01705	10/08/2013	$340.96
	SHIMADZU SCIENTIFIC	10/08/2013	$295.00
	LOWES #01705	10/10/2013	$18.22
	LOWES #01705	10/10/2013	$21.38
	YSI INCORPORATED	10/10/2013	$1,701.20
	WWW.NEWEGG.COM	10/14/2013	$64.98
	WEST MARINE #360	10/14/2013	$100.41
	WAL-MART #4664	10/16/2013	$47.02
	WEST MARINE #360	10/15/2013	$659.91
	TFS FISHERSCI ECOM ATL	10/16/2013	$998.84
	YSI INCORPORATED	10/16/2013	$2,475.00
	TFS FISHERSCI ECOM ATL	10/17/2013	$40.67
	TFS FISHERSCI ECOM ATL	10/17/2013	$79.71
	TFS FISHERSCI ECOM ATL	10/19/2013	$77.87
	TFS FISHERSCI ECOM ATL	10/18/2013	$291.47
	TFS FISHERSCI ECOM ATL	10/23/2013	$171.18
	ENVIRONMENTAL RESOURCE	10/30/2013	$91.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,403.60
JACOB ROSIEK	HOCKEYGIANT	10/02/2013	$29.97
	LOWES #01705	10/03/2013	$58.55
	BSN SPORT SUPPLY GROUP	10/11/2013	$333.45
	SEI GREAT ATL LACROSSE	10/14/2013	$189.99
			$611.96
JACQUELINE GRIMES	LITANIA SPORTS GROUP, IN	09/30/2013	$364.78
	MF ATHLETIC & PERFORM BE	10/02/2013	$886.47
	MYRTLE BEACH HANESBRAN	10/12/2013	$62.10
	MF ATHLETIC & PERFORM BE	10/17/2013	$108.00
	DICK'S CLOTHING&SPORTING	10/27/2013	$7.62
	LOWES #00410	10/27/2013	$26.14
	BSN SPORT SUPPLY GROUP	10/28/2013	$1,838.70
			$3,293.81
JAIME SELLERS	DELTA AIR 0062341848708	09/30/2013	$241.60
	USAIRWAYS 0372330276882	09/30/2013	$164.30
	AMERICAN AI 0012383017407	09/30/2013	$125.90
	USAIRWAYS 0377260873166	10/08/2013	$379.60
	SPIRIT AIRL 4870093227893	10/10/2013	$187.78
	SPIRIT AIRL 4870093347376	10/14/2013	$134.78
	CAMCOR INC	10/16/2013	$360.61
			$1,594.57
JAMES ARENDT	BLK BROOKGREEN GARDENS	10/03/2013	$250.00
	CCU MAIL SERVICES	10/03/2013	$99.00
	CCU MAIL SERVICES	10/04/2013	$7.87
	FORMS AND SUPPLY - AOPD	10/09/2013	$22.67
	USAIRWAYS 0377324194371	10/10/2013	$598.60
	SOUTHEASTERN COLLEGE ART	10/15/2013	$70.00
	LOWES #01705	10/18/2013	$80.65
			$1,128.79
JAMES K SMITH	LOWES #01705	09/30/2013	$129.89
	LOWES #01705	10/08/2013	$285.50
	FASTENAL COMPANY01	10/09/2013	$54.10
	SPECIALTY VEHICLES	10/10/2013	$942.54
	CAMPING WORLD #202	10/14/2013	$53.96
	CUMMINS ATLANTIC #12	10/17/2013	$74.59
	CUMMINS ATLANTIC #12	10/17/2013	$61.19
	CUMMINS ATLANTIC #12	10/17/2013	$544.99
	LOWES #01705	10/18/2013	$382.46
	LOWES #01705	10/22/2013	$66.46
	LOWES #01705	10/26/2013	$303.63
	LOWES #01705	10/26/2013	$123.06
	LOWES #01705	10/28/2013	$15.49
	RED WING SHOES MYRTLE	10/27/2013	$256.14
	LOWES #01705	10/28/2013	$302.40

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES K SMITH	LOWES #01705	10/29/2013	$45.49
	LOWES #01705	10/29/2013	$333.30
	LOWES #01705	10/29/2013	$67.33
			$4,042.52
JAMES MOORE	MTI CORPORATION	10/15/2013	$770.53
	MTI CORPORATION	10/15/2013	$403.44
	JAMECO/JIMPAK ELECTRONICS	10/15/2013	$88.55
	EDWARDS/PREC.PLUS	10/16/2013	$11.55
	UNIVERSITYWAFER, INC.	10/15/2013	$227.50
	LEGO EDUCATION	10/17/2013	$1,249.57
	LOWES #01705	10/25/2013	$203.07
			$2,954.21
JAMES PHILLIPS	LOWES #01705	10/03/2013	$8.62
	AIRGAS SOUTH	10/16/2013	$195.88
	CONWAY RENTAL CENTER INC	10/15/2013	$36.00
	GREGORY POOLE EQUIPMEN	10/22/2013	$231.40
			$471.90
JAMES WHITFIELD	SEASTAR CHEMICALS INC	10/04/2013	$981.00
	AIRGAS SOUTH	10/05/2013	$218.21
	WW GRAINGER	10/07/2013	$412.17
	GEOPHYSICAL SURVEY SYS	10/08/2013	$159.38
	FEDEX 90236011	10/08/2013	$1,587.53
	WW GRAINGER	10/08/2013	$68.16
	WW GRAINGER	10/08/2013	$73.39
	THE MATHWORKS INC	10/10/2013	$720.00
	AIRGAS SOUTH	10/16/2013	$3.40
	AIRGAS SOUTH	10/16/2013	$30.62
	KEH	09/19/2013	$215.00
	AIRGAS SOUTH	10/22/2013	$52.49
	FEDEX 90281341	10/23/2013	$1,694.58
	FASTENAL COMPANY01	10/24/2013	$421.62
	MOORING SYSTEMS, INC.	10/24/2013	$2,840.00
	JWS WILEY PUBLISHERS	10/30/2013	$1,000.00
			$10,477.55
JAMIE ARRIGAL	LOWES #01705	09/30/2013	$96.92
	FISHER SCI CCH	10/02/2013	$78.63
	FISHER SCI ATL	10/02/2013	$36.18
	CAROLINA BIOLOGICAL SPLY	10/02/2013	$32.97
	FISHER SCI CHI	10/08/2013	$22.44
	SCANTRON CORPORATION	10/08/2013	$365.04
	FISHER SCI CSA	10/09/2013	$216.65
	CAROLINA BIOLOGICAL SPLY	10/09/2013	$190.65
	FORMS AND SUPPLY - AOPD	10/09/2013	$103.38
	VWR INTERNATIONAL INC	10/11/2013	$128.18
	VWR INTERNATIONAL INC	10/11/2013	$46.06

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ARRIGAL	FISHER SCI CHI	10/10/2013	$405.60
	VWR INTERNATIONAL INC	10/11/2013	$163.09
	VWR INTERNATIONAL INC	10/12/2013	$158.78
	FISHER SCI CHI	10/11/2013	$225.45
	CAROLINA BIOLOGICAL SPLY	10/11/2013	$35.13
	FISHER SCI CHI	10/13/2013	$380.87
	VWR INTERNATIONAL INC	10/12/2013	$77.61
	VWR INTERNATIONAL INC	10/13/2013	$17.54
	CCU BOOKSTORE #767	10/14/2013	$21.54
	VWR INTERNATIONAL INC	10/16/2013	$151.26
	CAROLINA BIOLOGICAL SPLY	10/15/2013	$39.07
	VWR INTERNATIONAL INC	10/16/2013	$76.15
	VWR INTERNATIONAL INC	10/16/2013	$22.58
	VWR INTERNATIONAL INC	10/16/2013	$181.83
	VWR INTERNATIONAL INC	10/16/2013	$717.08
	CAROLINA BIOLOGICAL SPLY	10/15/2013	$96.72
	VWR INTERNATIONAL INC	10/16/2013	$129.90
	VWR INTERNATIONAL INC	10/17/2013	$62.72
	CAROLINA BIOLOGICAL SPLY	10/21/2013	$58.86
	DMV INTERNET 205	10/22/2013	$6.00
	CAROLINA BIOLOGICAL SPLY	10/22/2013	$73.57
	TREVIGEN INC E COMMERCE	10/22/2013	$918.00
	TFS FISHER SCI CHI	10/23/2013	$25.05
	WAL-MART #4664	10/23/2013	$66.64
	WA DRIVER LICENSE RENEW	10/23/2013	$13.00
	SIGMA ALDRICH US	10/23/2013	$1,517.60
	THOMAS SCIENTIFIC INC/	10/24/2013	$112.22
	FORMS AND SUPPLY - AOPD	10/24/2013	$76.11
	VWR INTERNATIONAL INC	10/29/2013	$115.86
	CAROLINA BIOLOGICAL SPLY	10/29/2013	$50.82
	WAL-MART #4664	10/29/2013	$29.72
	VWR INTERNATIONAL INC	10/31/2013	$52.93
	TFS FISHER SCI CSA	10/30/2013	$146.11
	CAROLINA BIOLOGICAL SPLY	10/30/2013	$60.43
	PETSMART INC 1528	10/30/2013	$53.70
			$7,656.64
JEAN ANN BUTLER	AACTE	10/16/2013	$440.00
			$440.00
JEANNIE BENSON	SURF WATER PROMOTIONS	10/08/2013	$303.52
	FORMS AND SUPPLY - AOPD	10/14/2013	$169.72
			$473.24
JEFF JACOBS	USTFCCCA	10/01/2013	$250.00
	SURF WATER PROMOTIONS	10/15/2013	$195.60
			$445.60
JEFF POUNDS	CONSOLIDATED HEALTH PLANS	10/03/2013	$504.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF POUNDS	SCHOOL HEALTH CORP	10/06/2013	$517.76
	PEL SUPPLY	10/11/2013	$71.67
	KROGER #26	10/11/2013	$30.20
	PEL SUPPLY	10/15/2013	$60.00
	WAL-MART #4664	10/17/2013	$36.20
	Amazon.com	10/22/2013	$119.11
	SCHOOL HEALTH CORP	10/27/2013	$308.89
	WAL-MART #4664	10/25/2013	$45.25
			$1,693.08
JENNIFER PACKARD	ACCO BRANDS DIRECT	10/02/2013	$45.99
	JOSTENS AR-USD	10/09/2013	$146.02
	TLF FLOWERS BY RICHARD I	10/09/2013	$62.13
	DAVID'S FLOWERS, LLC	10/09/2013	$84.20
			$338.34
JENNIFER SELLERS	LOWES #01705	10/09/2013	$33.42
	AMAZON MKTPLACE PMTS	10/24/2013	$30.72
	THE TROPHY PLACE	10/28/2013	$42.12
			$106.26
JENNIFER SILVER HR ADV GC	ARTHUR L DAVIS PUBLISHIN	09/30/2013	$791.36
	MWW MONSTER.COM	09/30/2013	$385.00
	THE POST AND COURIER	10/04/2013	$581.00
	THE SUN NEWS	10/04/2013	$4,148.86
	ASSN CAREER NETWO00 OF 00	10/08/2013	$879.00
	ASSN CAREER NETWO00 OF 00	10/08/2013	$112.00
	HIGHEREDJOBS.COM	10/17/2013	$895.00
			$7,792.22
JESS DANNELLY	LOWES #01705	10/30/2013	$8.91
			$8.91
JESSICA FORRESTER	FORMS AND SUPPLY - AOPD	09/30/2013	$20.25
	WAL-MART #1392	10/05/2013	$14.98
	LOWES #01705	10/03/2013	$43.09
	LOWES #01705	10/09/2013	$24.25
	TODD & MOORE	10/08/2013	$1,146.27
	LOWES #01705	10/09/2013	$26.41
	BOULINEAU'S IGA	10/17/2013	$5.38
	FORMS AND SUPPLY - AOPD	10/16/2013	$50.08
	WAL-MART #5087	10/17/2013	$52.78
	LOWES #00603	10/18/2013	$103.45
	LOWES #00603	10/18/2013	$15.03
	STAPLES 00119206	10/18/2013	$21.55
	FORMS AND SUPPLY - AOPD	10/25/2013	$36.69
	FORMS AND SUPPLY - AOPD	10/25/2013	$8.53
	FORMS AND SUPPLY - AOPD	10/28/2013	$2.93
	TRACTOR SUPPLY #213	10/30/2013	$15.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,587.65
JESSICA MARTIN	YBP LIBRARY SERVICES	09/30/2013	$79.99
	YBP LIBRARY SERVICES	10/07/2013	$104.00
	Amazon.com	10/08/2013	$120.97
	ACTION LIBRARY MEDI	10/08/2013	$410.00
	IPN/PAYMENTNETWORK	10/09/2013	$26.72
	Amazon.com	10/11/2013	$20.25
	TEA THE GREAT COURSES	10/16/2013	$79.95
	Amazon.com	10/25/2013	$83.12
	Amazon.com	10/25/2013	$148.66
	Amazon.com	10/25/2013	$10.00
	Amazon.com	10/25/2013	$16.95
	AMAZON MKTPLACE PMTS	10/28/2013	$11.36
	FLORIDA ATLANTIC UNIVERSI	10/30/2013	$40.00
	AMAZON MKTPLACE PMTS	10/30/2013	$17.38
	YBP LIBRARY SERVICES	10/30/2013	$87.00
	YBP LIBRARY SERVICES	10/30/2013	$89.00
			$1,345.35
JILLIAN ERNEST	USAIRWAYS 0372332922661	10/22/2013	$277.80
			$277.80
JO ANN CAMPBELL	NATIONAL COMMUNICATION AS	10/08/2013	$150.00
	ACADEMIC SUPPLIER OFFICE	10/19/2013	$461.96
			$611.96
JOAN TRUPIANO	DIGITAL RESOURCES INC	10/07/2013	$108.00
	FORMS AND SUPPLY - AOPD	10/09/2013	$39.67
	MODERN LANGUAGE ASSOCI	10/17/2013	$575.00
	US INK & TONER	10/18/2013	$268.83
	DELL SALES & SERVICE	10/22/2013	$183.59
			$1,175.09
JOANNA DALTON	PAYPAL ADMINISTRAT	10/24/2013	$32.90
	LRP PUBLICATIONS	10/25/2013	$45.45
	FORMS AND SUPPLY - AOPD	10/24/2013	$130.16
	AT&T DATA	10/29/2013	$25.00
			$233.51
JOANNE MYERS	DMI DELL HIGHER EDUC	10/08/2013	$292.35
	FORMS AND SUPPLY - AOPD	10/11/2013	$49.56
	FORMS AND SUPPLY - AOPD	10/14/2013	$24.67
	THE CHRONICLE	10/23/2013	$87.00
	FORMS AND SUPPLY - AOPD	10/24/2013	$39.45
			$493.03
JODY H DAVIS	NEW WAVE EMBROIDERY	10/04/2013	$440.64
			$440.64
JOHN BRONG	MARLBORO BULB COMPANY	10/02/2013	$467.06
	J&P PARKSEED WAYSIDE	10/04/2013	$327.65

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BRONG	HORRY TELEPHONE COOPERATI	10/04/2013	$53.99
	KROGER #26	10/10/2013	$67.98
	KROGER #26	10/13/2013	$68.00
	KROGER #26	10/24/2013	$79.86
	KROGER #26	10/27/2013	$32.36
	GRIMES HORTICULTURE, INC	10/25/2013	$282.60
	LOWES #01705	10/29/2013	$160.73
	KROGER #26	10/30/2013	$185.06
			$1,725.29
JONATHAN HURT	USAIRWAYS 0377324168864	10/01/2013	$676.60
	DELTA AIR 0060179605337	10/04/2013	$25.00
	DELTA AIR 0060179605340	10/04/2013	$25.00
	DELTA AIR 0060179605338	10/04/2013	$19.00
	DELTA AIR 0060179605339	10/04/2013	$19.00
	DELTA AIR 0062342753654	10/04/2013	$629.10
	NABC	10/22/2013	$120.00
	OWW ORBITZ.COM	10/23/2013	$6.99
	USAIRWAYS 0377261967841	10/23/2013	$882.10
	DEFENSIVE SNAP	10/26/2013	$659.89
	LOWES #01705	10/26/2013	$24.56
			$3,087.24
JOSH STONER	FULL PERFORMANCE FITNESS	10/16/2013	$2,160.00
			$2,160.00
JUDITH DAVIS	USAIRWAYS 0377324218075	10/18/2013	$593.10
			$593.10
JUDITH DOW	LOWES #01705	09/30/2013	$135.53
	THE UPS STORE 2633	10/01/2013	$242.44
	STAR MUSIC COMPANY INC	10/02/2013	$302.97
	MARKERS INC	10/04/2013	$559.65
	NATIVE INSTRUMENTS	10/07/2013	$399.00
	PAYPAL KEVELIMUSIC	10/07/2013	$170.00
	SURF WATER PROMOTIONS	10/09/2013	$105.84
	RUNYON PRODUCTS INC	10/10/2013	$35.95
	SURF WATER PROMOTIONS	10/21/2013	$504.36
	MCCORMICK'S ENTERP	10/22/2013	$191.64
	SURF WATER PROMOTIONS	10/28/2013	$200.88
			$2,848.26
JUDY CANNON	CLARK-POWELL ASSOC INC	10/02/2013	$366.28
	DMI DELL HIGHER EDUC	10/09/2013	$143.62
	SOUTHERN COMPUTER WAREHOU	10/22/2013	$87.74
	TAPE SERVICES INC.	10/23/2013	$491.50
	WHOLESALE INDUSTRIAL ELEC	10/25/2013	$1,850.49
			$2,939.63
JULIE QUINN	THE SCHNEIDER GROUP INC	10/01/2013	$445.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE QUINN	FORMS AND SUPPLY - AOPD	10/02/2013	$46.40
	STAPLS7106697163000001	10/03/2013	$53.99
	STAPLS7106697163000002	10/03/2013	$6.58
	STAPLS7106651817000001	10/03/2013	$146.29
	USAIRWAYS 0377324173789	10/03/2013	$523.00
	US INK & TONER	10/08/2013	$221.93
	US INK & TONER	10/10/2013	$120.98
	AMERICAN METEOROLOGICAL	10/16/2013	$270.00
	COUNCIL ON UNDERGRADUATE	10/17/2013	$75.00
	CCU MAIL SERVICES	10/24/2013	$46.00
	FORMS AND SUPPLY - AOPD	10/25/2013	$93.29
	FORMS AND SUPPLY - AOPD	10/25/2013	$11.92
	FORMS AND SUPPLY - AOPD	10/28/2013	$23.84
	FORMS AND SUPPLY - AOPD	10/28/2013	$18.31
			$2,102.53
JULIE WILSON	KLINGER EDUCATIONAL PROD	09/30/2013	$1,230.00
	BIOANALYTICAL SYSTEMS INC	09/30/2013	$216.00
	SIGMA ALDRICH US	10/01/2013	$101.81
	DOCUSYSTEMS INC	10/02/2013	$115.32
	FASTENAL COMPANY01	10/04/2013	$107.09
	VWR INTERNATIONAL INC	10/08/2013	$61.67
	VWR INTERNATIONAL INC	10/08/2013	$290.76
	VWR INTERNATIONAL INC	10/09/2013	$32.08
	VWR INTERNATIONAL INC	10/09/2013	$81.27
	VWR INTERNATIONAL INC	10/09/2013	$49.28
	FORMS AND SUPPLY - AOPD	10/07/2013	$233.18
	VWR INTERNATIONAL INC	10/09/2013	$72.79
	DMI DELL HIGHER EDUC	10/10/2013	$170.29
	VWR INTERNATIONAL INC	10/10/2013	$15.24
	VWR INTERNATIONAL INC	10/10/2013	$464.22
	DMI DELL HIGHER EDUC	10/11/2013	$304.68
	VWR INTERNATIONAL INC	10/11/2013	$128.97
	VWR INTERNATIONAL INC	10/11/2013	$57.11
	VWR INTERNATIONAL INC	10/12/2013	$61.67
	VWR INTERNATIONAL INC	10/12/2013	$71.82
	VWR INTERNATIONAL INC	10/12/2013	$171.86
	DMI DELL HIGHER EDUC	10/16/2013	$453.44
	VWR INTERNATIONAL INC	10/16/2013	$16.24
	VWR INTERNATIONAL INC	10/17/2013	$38.88
	SchneiderElectric IT C	10/17/2013	$115.55
	KOLDROK WATERS & COFFEE	10/17/2013	$15.44
	DMI DELL HIGHER EDUC	10/18/2013	$113.39
	VWR INTERNATIONAL INC	10/19/2013	$40.78
	VWR INTERNATIONAL INC	10/27/2013	$38.10
	VWR INTERNATIONAL INC	10/29/2013	$1,882.23
	VWR INTERNATIONAL INC	10/29/2013	$251.71

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIE WILSON	VWR INTERNATIONAL INC	10/30/2013	$162.87
	VWR INTERNATIONAL INC	10/30/2013	$536.20
	KOLDROK WATERS & COFFEE	10/29/2013	$30.89
			$7,732.83
JULINNA OXLEY	SQ COASTAL MARKETING GRA	10/07/2013	$278.10
			$278.10
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	10/01/2013	$113.39
	DMI DELL HIGHER EDUC	10/03/2013	$127.21
	DMI DELL HIGHER EDUC	10/04/2013	$17.09
	DMI DELL HIGHER EDUC	10/04/2013	$136.38
	DMI DELL HIGHER EDUC	10/04/2013	$179.26
	DMI DELL HIGHER EDUC	10/05/2013	$96.08
	DMI DELL HIGHER EDUC	10/05/2013	$1,630.02
	DMI DELL HIGHER EDUC	10/05/2013	$735.86
	DMI DELL HIGHER EDUC	10/07/2013	$241.15
	DMI DELL HIGHER EDUC	10/05/2013	$368.20
	DMI DELL HIGHER EDUC	10/05/2013	$735.86
	DMI DELL HIGHER EDUC	10/08/2013	$4,669.92
	DMI DELL HIGHER EDUC	10/08/2013	$257.04
	DMI DELL HIGHER EDUC	10/08/2013	$241.15
	DMI DELL HIGHER EDUC	10/09/2013	$234.61
	DMI DELL HIGHER EDUC	10/09/2013	$257.04
	DMI DELL HIGHER EDUC	10/09/2013	$254.43
	DMI DELL HIGHER EDUC	10/10/2013	$1,188.17
	DMI DELL HIGHER EDUC	10/14/2013	$24.02
	DMI DELL HIGHER EDUC	10/14/2013	$193.74
	DMI DELL HIGHER EDUC	10/14/2013	$24.02
	DMI DELL HIGHER EDUC	10/12/2013	$18.36
	DMI DELL HIGHER EDUC	10/17/2013	$886.14
	DMI DELL HIGHER EDUC	10/17/2013	$886.14
	DMI DELL HIGHER EDUC	10/22/2013	$74.80
	DMI DELL HIGHER EDUC	10/22/2013	$275.36
	DMI DELL HIGHER EDUC	10/23/2013	$407.69
	DMI DELL HIGHER EDUC	10/23/2013	$24.02
	DMI DELL HIGHER EDUC	10/23/2013	$24.02
	DMI DELL HIGHER EDUC	10/23/2013	$24.02
	DMI DELL HIGHER EDUC	10/23/2013	$24.02
	DMI DELL HIGHER EDUC	10/23/2013	$24.02
	DMI DELL HIGHER EDUC	10/24/2013	$1,026.00
	DMI DELL HIGHER EDUC	10/25/2013	$735.86
	DMI DELL HIGHER EDUC	10/25/2013	$1,442.13
	DMI DELL HIGHER EDUC	10/25/2013	$735.86
	DMI DELL HIGHER EDUC	10/25/2013	$735.86
	DMI DELL HIGHER EDUC	10/25/2013	$735.86
	DMI DELL HIGHER EDUC	10/25/2013	$733.79
	DMI DELL HIGHER EDUC	10/25/2013	$3,696.84

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	10/26/2013	$9,348.91
	DMI DELL HIGHER EDUC	10/30/2013	$205.66
	DMI DELL HIGHER EDUC	10/30/2013	$1,179.29
	DMI DELL HIGHER EDUC	10/30/2013	$18.36
	DMI DELL HIGHER EDUC	10/31/2013	$18.36
	DMI DELL HIGHER EDUC	10/31/2013	$97.19
	DMI DELL HIGHER EDUC	10/31/2013	$150.12
	DMI DELL HIGHER EDUC	10/31/2013	$9.49
			$35,262.81
KAREN AGUIRRE	AIRGAS SOUTH	10/03/2013	$118.38
			$118.38
KAREN FUSS	NATIONAL MARINE EDU	09/26/2013	$0.45
	NATIONAL MARINE EDU	10/03/2013	$44.55
	PAYPAL SOUTHCAROLI	10/10/2013	$60.00
			$105.00
KAREN WILLIAMS	US INK & TONER	10/02/2013	$50.24
	PAYPAL SRMUN INC	10/02/2013	$1,500.00
	DELTA AIR 0062175693108	10/03/2013	$898.60
	DELTA AIR 0060767693199	10/03/2013	$25.00
	US INK & TONER	10/08/2013	$50.24
	ACADEMIC SUPPLIER OFFICE	10/12/2013	$296.65
	FORMS AND SUPPLY - AOPD	10/11/2013	$25.50
	FORMS AND SUPPLY - AOPD	10/10/2013	$23.78
	FORMS AND SUPPLY - AOPD	10/25/2013	$22.70
			$2,892.71
KATHERINE QUINNEY	ACUSHNET COMPANY	10/02/2013	$106.56
	TAYLORMADE (ORACLE)	10/04/2013	$214.98
	NEW WAVE EMBROIDERY	10/29/2013	$105.30
			$426.84
KATHRYN CAULFIELD	FORMS AND SUPPLY - AOPD	10/14/2013	$268.54
			$268.54
KATHRYN MORTENSEN	USAIRWAYS 0372330618933	10/03/2013	$25.00
	USAIRWAYS 0372330983047	10/06/2013	$25.00
	WAL-MART #4664	10/17/2013	$23.58
	WAL-MART #4664	10/24/2013	$10.30
	LOWES #01705	10/26/2013	$6.78
			$90.66
KATHY TODD WATTS	US INK & TONER	10/04/2013	$150.72
	LORMAN EDUCATION SERVICE	10/18/2013	$224.59
	DMI DELL HIGHER EDUC	10/22/2013	$127.21
	DELL SALES & SERVICE	10/28/2013	$179.26
	FORMS AND SUPPLY - AOPD	10/25/2013	$26.68
			$708.46
KAY HUNGERFORD	AIRGAS SOUTH	10/03/2013	$6.80

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Cardholder	Vendor Name	Purchase Date	Amount
KAY HUNGERFORD	WAL-MART #4664	10/03/2013	$1.94
	AMAZON MKTPLACE PMTS	10/07/2013	$11.19
	AMAZON MKTPLACE PMTS	10/08/2013	$8.48
	AMAZON MKTPLACE PMTS	10/08/2013	$11.29
	AMAZON MKTPLACE PMTS	10/09/2013	$4.99
	Amazon.com	10/09/2013	$10.78
	AMAZON MKTPLACE PMTS	10/10/2013	$11.32
	APL APPLE ONLINE STORE	10/10/2013	$85.32
	FORMS AND SUPPLY - AOPD	10/15/2013	$50.35
	DELTA AIR 0062343534775	10/16/2013	$213.60
	DELTA AIR 0062343208179	10/16/2013	$213.60
	HARRISON BROS SUPPLY	10/16/2013	$225.90
	UNITED STATES INSTITUTE F	10/16/2013	$280.00
	USAIRWAYS 0372332453577	10/18/2013	$156.30
	JETBLUE 2792101143551	10/18/2013	$127.40
	FORMS AND SUPPLY - AOPD	10/22/2013	$37.43
	FORMS AND SUPPLY - AOPD	10/22/2013	$24.71
	LE BLEU OF THE CAROLINAS	10/24/2013	$45.55
	SAMUEL FRENCH INC.	10/24/2013	$289.05
			$1,816.00
KAY L ALFORD	NCS PEARSON	09/30/2013	$1,150.00
	DMI DELL HIGHER EDUC	10/09/2013	$227.75
	WAL-MART #2712	10/17/2013	$16.59
	FORMS AND SUPPLY - AOPD	10/24/2013	$169.61
			$1,563.95
KELLI BARKER	LOWES #00410	10/02/2013	$54.43
	ANDY OWINGS MUSIC CENT	10/15/2013	$283.38
	DMI DELL HIGHER EDUC	10/18/2013	$163.48
			$501.29
KENNETH MARTIN	DILLON SUPPLY COMPANY	10/04/2013	$202.72
	DILLON SUPPLY COMPANY	10/03/2013	$267.42
	LOWES #01705	10/08/2013	$19.95
	CD PRO-POWER CORDS INC	10/15/2013	$800.00
	PPG PORTER PAINT 9664	10/21/2013	$218.00
			$1,508.09
KERRY P LORD	LOWES #01705	10/02/2013	$36.15
	FERGUSON WTRWRKS #543	10/02/2013	$95.36
	CREGGER COMPANY #10	10/07/2013	$8.57
	LOWES #01705	10/10/2013	$55.02
	LONGLEY SUPPLY CO	10/11/2013	$16.82
	CITY ELECTRIC #42	10/10/2013	$34.27
	CAMPING WORLD #02	10/15/2013	$133.91
	LOWES #01705	10/21/2013	$23.21
	PALMETTO PARTS CO	10/21/2013	$162.01
	COASTAL ELECTRIC & REWIND	10/21/2013	$58.42

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Cardholder	Vendor Name	Purchase Date	Amount
KERRY P LORD	LOWES #01705	10/22/2013	$21.64
	LOWES #01705	10/22/2013	$66.48
	LOWES #00410	10/24/2013	$53.18
	LOWES #01705	10/24/2013	$7.53
	LOWES #01705	10/30/2013	$81.82
	LOWES #01705	10/30/2013	$51.27
			$905.66
KEVIN OLIVETT	FACEBK 4EYHW42422	09/30/2013	$38.00
	FORMS AND SUPPLY - AOPD	09/30/2013	$81.21
	FACEBK AAQPU4E422	10/01/2013	$38.00
	FACEBK K9CZY4A422	10/02/2013	$38.00
	FACEBK AWD5Z4A422	10/03/2013	$38.00
	TWITTER ADVERTISING	10/02/2013	$103.29
	FACEBK N3T4V4E422	10/05/2013	$48.00
	FACEBK S6JYZ4W322	10/06/2013	$48.00
	FACEBK RNUGZ46422	10/04/2013	$48.00
	FACEBK WZQ4Z4S322	10/07/2013	$48.00
	TWITTER ADVERTISING	10/06/2013	$110.45
	FACEBK DH3CX42422	10/08/2013	$48.00
	FACEBK QXTJV4E422	10/09/2013	$48.00
	FACEBK 6DJMV4E422	10/10/2013	$48.00
	FACEBK KY9L256422	10/13/2013	$30.00
	FACEBK XGJRY4E322	10/11/2013	$48.00
	FACEBK M4U4Y4N322	10/12/2013	$48.00
	FACEBK 734325S322	10/14/2013	$40.00
	TWITTER ADVERTISING	10/14/2013	$91.54
	MCCORMICK'S ENTERP	10/16/2013	$495.00
	FACEBK JBXC25S322	10/17/2013	$30.00
	HOLE IN ONE INTERNATIONAL	10/16/2013	$1,000.00
	FACEBK S22KZ4E322	10/18/2013	$34.28
	RC PRODUCTIONS	10/19/2013	$29.50
	FACEBK DNCWY4N322	10/19/2013	$65.72
	FACEBK BNJ6Z42422	10/22/2013	$57.00
	TWITTER ADVERTISING	10/22/2013	$136.00
	FACEBK VRY7Z42422	10/23/2013	$41.08
	FACEBK LQ2A45W322	10/24/2013	$52.92
	FACEBK CA5VZ4N322	10/25/2013	$35.42
	FACEBK WAC455J322	10/27/2013	$39.49
	FACEBK 85ES25E322	10/26/2013	$37.00
	FACEBK 46K355W322	10/29/2013	$31.51
	MCCORMICK'S ENTERP	10/30/2013	$485.90
	TWITTER ADVERTISING	10/29/2013	$95.82
			$3,707.13
KIMBERLY HARPER	ECHOD GRAPHICS INC	09/30/2013	$703.50
	FORMS AND SUPPLY - AOPD	09/30/2013	$26.73
	LE BLEU OF THE CAROLINAS	10/08/2013	$90.78

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY HARPER	ECHOD GRAPHICS INC	10/09/2013	$52.50
	SEARS ROEBUCK 4484	10/14/2013	$127.44
	AC MOORE STR 155	10/18/2013	$15.15
	COASTAL OBSERVER	10/18/2013	$33.00
	ADVERTISING AGE SUBSCR	10/22/2013	$99.00
	STAPLS7107788859000001	10/24/2013	$62.70
	DMI DELL HIGHER EDUC	10/25/2013	$180.55
	FORMS AND SUPPLY - AOPD	10/25/2013	$188.89
	VIRTUAL TRAINING CO INC	10/27/2013	$30.00
	ACADEMIC SUPPLIER OFFICE	10/25/2013	$580.92
			$2,191.16
KRISTIN ERB	WALMART.COM 8009666546	10/13/2013	$103.38
	NATIONAL FASTPITCH COA	10/23/2013	$650.00
	NEW WAVE EMBROIDERY	10/28/2013	$34.56
			$787.94
KRISTINE CONNERY	DBC BLICK ART MATERIAL	10/01/2013	$359.82
	US INK & TONER	10/01/2013	$155.13
	TRIARCO MAIL ORDER	10/01/2013	$98.74
	US INK & TONER	10/01/2013	$115.50
	DELL SALES & SERVICE	10/02/2013	$285.09
	HIGHWATER CLAYS INC	10/02/2013	$45.51
	WAL-MART #4664	10/02/2013	$114.26
	FORMS AND SUPPLY - AOPD	10/04/2013	$193.55
	DBC BLICK ART MATERIAL	10/05/2013	$45.15
	WAL-MART #2712	10/05/2013	$199.12
	ACADEMIC SUPPLIER OFFICE	10/04/2013	$1,273.33
	ACADEMIC SUPPLIER OFFICE	10/09/2013	$820.44
	DBC BLICK ART MATERIAL	10/10/2013	$4.04
	WAL-MART #4664	10/09/2013	$144.60
	ACADEMIC SUPPLIER OFFICE	10/12/2013	$729.97
	WAL-MART #2712	10/13/2013	$39.96
	WAL-MART #2712	10/13/2013	$194.41
	LOWES #01705	10/11/2013	$26.96
	Amazon.com	10/14/2013	$51.37
	ACADEMIC SUPPLIER OFFICE	10/11/2013	$1,565.73
	WAL-MART #2712	10/16/2013	$110.84
	AIRGAS SOUTH	10/17/2013	$15.39
	ACADEMIC SUPPLIER OFFICE	10/19/2013	$255.70
	DBC BLICK ART MATERIAL	10/20/2013	$4.39
	WAL-MART #2712	10/19/2013	$180.61
	AMAZON MKTPLACE PMTS	10/22/2013	$102.48
	COLLEGE ART ASSOC	10/22/2013	$900.00
	WAL-MART #4664	10/22/2013	$176.66
	THE CHRONICLE	10/23/2013	$125.00
	FORMS AND SUPPLY - AOPD	10/23/2013	$115.65
	LOWES #01705	10/24/2013	$229.96

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE CONNERY	WAL-MART #2712	10/26/2013	$157.44
	DILLON SUPPLY COMPANY	10/24/2013	$27.17
	WAL-MART #4664	10/25/2013	$67.16
	DMI DELL HIGHER EDUC	10/29/2013	$1,198.90
	AMAZON MKTPLACE PMTS	10/28/2013	$16.95
	WAL-MART #2712	10/29/2013	$45.79
	AMAZON MKTPLACE PMTS	10/30/2013	$4.62
	ACADEMIC SUPPLIER OFFICE	10/29/2013	$53.51
			$10,250.90
KYLE RUSSELL	NATIONAL SOCCER COACHES A	10/03/2013	$390.00
			$390.00
LAMONICA YATES	WAL-MART #4664	10/01/2013	$70.89
	THE HOME DEPOT 1121	10/02/2013	$49.59
	MICHAELS STORES 2056	10/09/2013	$100.17
	TARGET 00009639	10/09/2013	$26.45
	ORIENTAL TRADNG CO	10/09/2013	$248.75
	CSC COSTUME SUPER CTR	10/12/2013	$103.53
	CROMERS RETAIL	10/21/2013	$54.80
	WAL-MART #4664	10/23/2013	$124.63
	AMAZON MKTPLACE PMTS	10/25/2013	$15.34
	Amazon.com	10/25/2013	$71.95
	BUSINESS 21 PUBLISHING	10/25/2013	$222.00
	AMAZON MKTPLACE PMTS	10/25/2013	$37.97
	WALMART.COM 8009666546	10/29/2013	$172.82
	INTERNATIONAL E-Z UP.	10/28/2013	$1,453.82
	WAL-MART #0586	10/30/2013	$33.99
			$2,786.70
LATOSHA RAMSEY	AIRGAS SOUTH	10/02/2013	$7.03
	MEDICAL INDICATORS INC	10/09/2013	$2,000.00
	STERICYCLE	10/10/2013	$100.47
	SQ COASTAL MARKETING GRA	10/11/2013	$695.60
	WAL-MART #4664	10/15/2013	$24.16
	LORMAN EDUCATION SERVICE	10/16/2013	$339.00
	WRIST-BAND COM	10/25/2013	$192.89
			$3,359.15
LAUREN ELDRIDGE	Amazon.com	10/03/2013	$153.72
	SOUTHERN ASSOC OF COLLEGE	10/09/2013	$290.00
	SOUTHERN ASSOC OF COLLEGE	10/09/2013	$50.00
	WAL-MART #4664	10/16/2013	$14.46
	WAL-MART #4664	10/17/2013	$30.72
	WAL-MART #4664	10/21/2013	$48.48
	FOOD LION #0916	10/21/2013	$15.71
	FOOD LION #1384	10/21/2013	$29.93
	WAL-MART #4664	10/21/2013	$17.94
	Amazon.com	10/30/2013	$107.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$758.48
LAURINDA RICHARDSON	FORMS AND SUPPLY - AOPD	09/30/2013	$52.30
	AC MOORE STR 155	10/03/2013	$12.49
	FORMS AND SUPPLY - AOPD	10/02/2013	$29.81
			$94.60
LAYNE DAVIS	Spectrum Sports	10/07/2013	$425.00
	AFFORD A BIKE	10/09/2013	$48.83
	BIKESONLINE	10/09/2013	$46.16
	BIKESHOPLIQUIDATORS.CO	10/11/2013	$97.75
	CYCLOCAMPING/GREAT OAK	10/22/2013	$68.74
	APPLEWHITE ENTRPRS INC	10/25/2013	$81.32
			$767.80
LISA B GORE	FORMS AND SUPPLY - AOPD	10/25/2013	$23.38
			$23.38
LISA BELLAMY	FORMS AND SUPPLY - AOPD	10/03/2013	$190.51
	FORMS AND SUPPLY - AOPD	10/04/2013	$71.53
	FORMS AND SUPPLY - AOPD	10/04/2013	$94.22
	US INK & TONER	10/07/2013	$174.36
	INTERVIEW STREAM	10/08/2013	$300.00
	FORMS AND SUPPLY - AOPD	10/08/2013	$37.54
	FORMS AND SUPPLY - AOPD	10/09/2013	$64.66
	FORMS AND SUPPLY - AOPD	10/10/2013	$27.93
	AMERICAN TIME DATA INC	10/14/2013	$761.40
	WAL-MART #0643	10/15/2013	$82.17
	FORMS AND SUPPLY - AOPD	10/15/2013	$24.69
	ACCO BRANDS DIRECT	10/19/2013	$55.04
	ACCO BRANDS DIRECT	10/19/2013	$160.19
	FORMS AND SUPPLY - AOPD	10/18/2013	$52.46
	TALOTTA INC	10/21/2013	$25.92
	FORMS AND SUPPLY - AOPD	10/21/2013	$156.20
	US INK & TONER	10/24/2013	$115.50
	FORMS AND SUPPLY - AOPD	10/23/2013	$197.80
	FORMS AND SUPPLY - AOPD	10/23/2013	$71.40
	ACCO BRANDS DIRECT	10/27/2013	$69.10
	FORMS AND SUPPLY - AOPD	10/25/2013	$28.04
	THE SUN NEWS	10/25/2013	$224.00
	BLK CCU FOUNDATION	10/30/2013	$175.00
			$3,159.66
LISA BERNADYN	FORMS AND SUPPLY - AOPD	10/23/2013	$67.39
	DMI DELL HIGHER EDUC	10/29/2013	$90.28
	DMI DELL HIGHER EDUC	10/29/2013	$420.65
			$578.32
LORI PATTERSON	LANDS END INTERNET	10/08/2013	$869.40
	FORMS AND SUPPLY - AOPD	10/11/2013	$83.43

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Cardholder	Vendor Name	Purchase Date	Amount
LORI PATTERSON	FORMS AND SUPPLY - AOPD	10/22/2013	$349.33
	ACADEMIC SUPPLIER OFFICE	10/24/2013	$506.00
	THE CHOPSTICK STORE	10/29/2013	$54.20
	AMAZON MKTPLACE PMTS	10/31/2013	$25.95
			$1,888.31
LYNDA ROBERTS	HORRY TELEPHONE COOPERATI	10/18/2013	$50.00
			$50.00
LYNN MILLARD	DMI DELL HIGHER EDUC	10/01/2013	$85.94
	DMI DELL HIGHER EDUC	10/01/2013	$90.28
	US INK & TONER	09/30/2013	$57.75
	DOVE DATA PRODUCTS	10/07/2013	$35.64
	ORIENTAL TRADNG CO	10/25/2013	$77.99
			$347.60
LYNN SILVER	OFB AP110601OBI7W9PD	10/03/2013	$7.00
	USAIRWAYS 0377260503703	10/03/2013	$500.60
	OFB AP110601487V5FPD	10/08/2013	$22.00
	DELTA AIR 0067260764259	10/08/2013	$278.80
	OFB AP110601OOCLB8PD	10/09/2013	$7.00
	USAIRWAYS 0377260765240	10/09/2013	$426.60
	OFB AP110601LYH33XPD	10/14/2013	$7.00
	USAIRWAYS 0377261265239	10/14/2013	$820.60
	OFB AP110601L6YHLHPD	10/15/2013	$7.00
	DELTA AIR 0067261266485	10/15/2013	$621.10
	OFB AP1106012ALDMMPD	10/18/2013	$7.00
	DELTA AIR 0067261465520	10/18/2013	$457.60
	OFB AP110601MJFYMNPD	10/23/2013	$7.00
	USAIRWAYS 0377261779932	10/23/2013	$394.60
			$3,563.90
LYNNE BROCK	AACTE	10/16/2013	$150.00
	DMI DELL HIGHER EDUC	10/21/2013	$257.03
	US INK & TONER	10/21/2013	$109.07
			$516.10
MARCUS GRAHAM MCINTYRE	LOWES #01004	09/30/2013	$63.50
	OREILLY AUTO 00040139	10/01/2013	$99.19
	CONTAINERSTORECHARLOTT	10/06/2013	$32.12
	AMAZON MKTPLACE PMTS	10/11/2013	$206.73
	BARBIZON CHARLOTTE INC	10/14/2013	$115.72
	HARBOR FREIGHT TOOLS 335	10/18/2013	$63.09
	COUNTRYMAN ASSOCIATES	10/22/2013	$47.44
	BARBIZON CHARLOTTE INC	10/23/2013	$95.79
	WAL-MART #4664	10/23/2013	$16.20
	BEST BUY 00008557	10/23/2013	$21.79
	LOWES #01705	10/25/2013	$91.82
	BARBIZON CHARLOTTE INC	10/29/2013	$193.60
	LOWES #01004	10/30/2013	$10.95

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS GRAHAM MCINTYRE	LOWES #01705	10/30/2013	$7.11
			$1,065.05
MARGARET DEWOLFE	NATIVE SONS	10/03/2013	$90.00
	PAYPAL SACRAO	10/03/2013	$100.00
	STAPLS7107124805000001	10/10/2013	$177.99
	HERALD OFFICE SUPPLY INC	10/09/2013	$3,031.56
	RUSSELL / SPALDING	10/10/2013	$431.90
	RUSSELL / SPALDING	10/18/2013	$172.02
	STAPLS7107124805000002	10/22/2013	$9.69
	USAIRWAYS 0377315248086	10/24/2013	$546.60
	USAIRWAYS 0377315248085	10/24/2013	$546.60
	DELL SALES & SERVICE	10/30/2013	$1.00
			$5,107.36
MARGARET FINEAGAN	FORMS AND SUPPLY - AOPD	09/30/2013	$7.24
	FORMS AND SUPPLY - AOPD	09/30/2013	$33.67
	US INK & TONER	10/01/2013	$179.23
	FORMS AND SUPPLY - AOPD	10/11/2013	$49.80
	FORMS AND SUPPLY - AOPD	10/15/2013	$49.08
	US INK & TONER	10/16/2013	$115.50
	THE CHRONICLE	10/18/2013	$75.00
	FORMS AND SUPPLY - AOPD	10/17/2013	$41.55
	FORMS AND SUPPLY - AOPD	10/25/2013	$60.39
	Amazon.com	10/27/2013	$353.88
	Amazon.com	10/28/2013	$432.52
	Amazon.com	10/28/2013	$196.60
			$1,594.46
MARK MATHEWS	D&L APPLIANCE PRTS CO#14	09/30/2013	$19.70
	ECK SUPPLY 37	09/30/2013	$23.31
	LOWES #00410	09/30/2013	$81.62
	PALMETTO PARTS CO	09/30/2013	$99.28
	WOLVERINE BRASS INC	09/30/2013	$15.26
	CITY ELECTRIC #42	09/30/2013	$1,613.52
	SIMMONS IRRIGATION SUPPLY	09/30/2013	$6.49
	PALMETTO PARTS CO	10/01/2013	$11.96
	LOWES #01705	10/01/2013	$38.97
	D&L APPLIANCE PRTS CO#14	10/01/2013	$285.54
	SHERWIN WILLIAMS #2769	10/01/2013	$74.82
	EAST COAST DISTRIBUTORS	09/30/2013	$130.03
	D&L APPLIANCE PRTS CO#14	10/01/2013	$4.43
	D&L APPLIANCE PRTS CO#14	10/01/2013	$89.27
	PALMETTO PARTS CO	10/02/2013	$433.08
	LONGLEY SUPPLY CO	09/30/2013	$431.52
	OREILLY AUTO 00043414	10/02/2013	$53.96
	SPECTRUM PAINT EAST 25	10/02/2013	$40.28
	LOWES #01705	10/02/2013	$5.62

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	THE TRANE COMPANY	10/01/2013	$856.54
	LONGLEY SUPPLY CO	10/01/2013	$476.52
	CONWAY AUTO 0024817	10/01/2013	$154.35
	OREILLY AUTO 00043414	10/03/2013	$85.68
	PALMETTO PARTS CO	10/03/2013	$129.21
	HDS POWER SOLUTIONS #5D	10/03/2013	$369.04
	SURFSIDE EQUIPMENT RENTA	10/03/2013	$340.15
	SHERWIN WILLIAMS #2769	10/03/2013	$27.42
	LOWES #01705	10/03/2013	$27.67
	LONGLEY SUPPLY CO	10/03/2013	$121.27
	LONGLEY SUPPLY CO	10/03/2013	$4.85
	STRAND COMMUNICATIONS	10/04/2013	$90.40
	SHERWIN WILLIAMS #2769	10/04/2013	$119.10
	EAST COAST DISTRIBUTORS	10/03/2013	$55.73
	PALMETTO CHEVROLET	10/04/2013	$83.04
	OREILLY AUTO 00043414	10/04/2013	$33.96
	CONWAY AUTO 0024817	10/03/2013	$24.54
	THE TRANE COMPANY	10/03/2013	$11.03
	THE TRANE COMPANY	10/04/2013	$64.31
	THE TRANE COMPANY	10/04/2013	$128.62
	LOWES #01705	10/07/2013	$38.77
	D&L APPLIANCE PRTS CO#14	10/07/2013	$54.44
	JOHN DEERE LANDSCAPES593	10/07/2013	$77.63
	D&L APPLIANCE PRTS CO#14	10/07/2013	$89.27
	SHERWIN WILLIAMS #2729	10/07/2013	$29.78
	EAST COAST METAL DIST 27	10/07/2013	$65.07
	D&L APPLIANCE PRTS CO#14	10/07/2013	$217.78
	SHERWIN WILLIAMS #2032	10/07/2013	$50.09
	CITY ELECTRIC #42	10/07/2013	$456.53
	OREILLY AUTO 00043414	10/08/2013	$21.36
	LONGLEY SUPPLY CO	10/07/2013	$300.56
	BATTERIES PLUS 123	10/09/2013	$38.77
	SIMMONS IRRIGATION SUPPLY	10/08/2013	$254.05
	FERGUSON ENT #29	10/08/2013	$312.71
	CONWAY CHRYSLER DODGE JE	10/10/2013	$53.91
	CONWAY FORD INC PARTS	10/10/2013	$173.23
	PALMETTO PARTS CO	10/10/2013	$90.03
	SHERWIN WILLIAMS #2769	10/10/2013	$59.08
	THE TRANE COMPANY	10/09/2013	$180.46
	GRAHAM SPORTS INC	10/09/2013	$147.22
	FERGUSON ENT #29	10/11/2013	$355.10
	ADVANCE AUTO PARTS #6064	10/10/2013	$338.08
	TIRE TOWN CONWAY	10/10/2013	$215.44
	LONGLEY SUPPLY CO	10/10/2013	$29.12
	CONWAY AUTO 0024817	10/10/2013	$227.53
	BAKER DISTRIBUTING #535	10/10/2013	$33.94

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	SIMMONS IRRIGATION SUPPLY	10/10/2013	$309.63
	CREGGER COMPANY #10	10/10/2013	$9.40
	CONWAY AUTO 0024817	10/11/2013	$9.20
	SURFSIDE EQUIPMENT RENTA	10/14/2013	$378.76
	PALMETTO PARTS CO	10/14/2013	$11.59
	SUNCO POOL CO, INC	10/14/2013	$23.48
	GENERAL WHOLESALE DIST	10/14/2013	$409.48
	ECK SUPPLY 37	10/11/2013	$181.25
	PALMETTO PARTS CO	10/15/2013	$59.09
	PALMETTO CHEVROLET	10/14/2013	$195.24
	SHERWIN WILLIAMS #2032	10/15/2013	$120.39
	ECK SUPPLY 37	10/11/2013	$534.60
	LONGLEY SUPPLY CO	10/14/2013	$188.14
	FOOD LION #1384	10/15/2013	$269.67
	LONGLEY SUPPLY CO	10/14/2013	$147.50
	BAKER DISTRIBUTING #535	10/15/2013	$225.63
	CONWAY AUTO 0024817	10/14/2013	$154.04
	CITY ELECTRIC #42	10/15/2013	$3.58
	SURFSIDE EQUIPMENT RENTA	10/16/2013	$44.66
	SHERWIN WILLIAMS #2769	10/16/2013	$54.84
	CONWAY AUTO 0024817	10/15/2013	$80.92
	CONWAY FORD INC PARTS	10/16/2013	$444.88
	COASTAL ELECTRIC & REWIND	10/15/2013	$502.86
	SIMMONS IRRIGATION SUPPLY	10/16/2013	$123.82
	CONWAY AUTO 0024817	10/16/2013	$28.57
	CONWAY AUTO 0024817	10/16/2013	$47.78
	C C DICKSON CO 1030	10/16/2013	$158.05
	CONWAY FORD INC PARTS	10/17/2013	$284.70
	COASTAL ELECTRIC & REWIND	10/16/2013	$294.03
	LOWES #01705	10/17/2013	$45.10
	SMITH TURF & IRRAGTION	10/18/2013	$659.39
	ECK SUPPLY 37	10/18/2013	$485.10
	CAROLINA ENERGY DIST	10/17/2013	$137.96
	GRAHAM SPORTS INC	10/18/2013	$3,123.04
	JOHN DEERE LANDSCAPES593	10/18/2013	$78.85
	PALMETTO PARTS CO	10/18/2013	$257.35
	D&L APPLIANCE PRTS CO#14	10/18/2013	$838.16
	D&L APPLIANCE PRTS CO#14	10/18/2013	$4.65
	D&L APPLIANCE PRTS CO#14	10/18/2013	$540.54
	LOWES #01705	10/18/2013	$14.97
	HDS POWER SOLUTIONS #5D	10/18/2013	$1,302.51
	ECK SUPPLY 37	10/21/2013	$162.00
	SHERWIN WILLIAMS #2769	10/21/2013	$34.99
	CONWAY FORD INC PARTS	10/21/2013	$112.49
	EASTERN SALES COMPANY	10/22/2013	$45.28
	PALMETTO PARTS CO	10/22/2013	$19.38

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	ALTMAN TRACTOR CO OF CON	10/21/2013	$28.77
	GATEWAY #5 MB	10/21/2013	$214.84
	ECK SUPPLY 37	10/22/2013	$268.21
	COASTAL ELECTRIC & REWIND	10/21/2013	$1,100.79
	CITY ELECTRIC #42	10/22/2013	$228.96
	CONWAY AUTO 0024817	10/22/2013	$36.75
	COASTAL FASTNERS & SUPPLY	10/23/2013	$3.44
	TIRE TOWN CONWAY	10/22/2013	$462.02
	PALMETTO PARTS CO	10/23/2013	$174.53
	LONGLEY SUPPLY CO	10/22/2013	$21.71
	LOWES #01705	10/23/2013	$7.73
	SHERWIN WILLIAMS #2769	10/24/2013	$27.42
	LOWES #01705	10/24/2013	$22.44
	CITY ELECTRIC #42	10/23/2013	$2.81
	CONWAY AUTO 0024817	10/23/2013	$37.48
	LOWES #01705	10/24/2013	$32.80
	CAROLINA ENERGY DIST	10/25/2013	$273.28
	GRAHAM SPORTS INC	10/23/2013	$474.44
	CONWAY AUTO 0024817	10/24/2013	$80.45
	THOMAS SUPPLY CO	10/24/2013	$17.31
	CONWAY FORD INC PARTS	10/25/2013	$170.81
	SUNBELT SIGN SUPPLY INC L	10/29/2013	$281.10
	SUNBELT SIGN SUPPLY INC L	10/29/2013	$122.36
	JOHNSON PLASTICS	10/28/2013	$92.01
	CONWAY AUTO 0024817	10/28/2013	$231.93
	PALMETTO PARTS CO	10/29/2013	$7.02
	GRAND STRAND POWER EQUIPM	10/29/2013	$340.92
	BAKER DISTRIBUTING #535	10/29/2013	$279.54
	SHERWIN WILLIAMS #2769	10/29/2013	$8.62
	LYNN LADDER AND SCAFFOLD	10/29/2013	$468.29
	JOHN DEERE LANDSCAPES593	10/29/2013	$415.17
	CONWAY AUTO 0024817	10/29/2013	$394.14
	TRACTOR SUPPLY #213	10/29/2013	$64.79
	TIRE TOWN CONWAY	10/29/2013	$824.34
	LOWES #01705	10/30/2013	$1,425.73
			$32,372.53
MARK MILLER	WAL-MART #4664	10/01/2013	$90.63
	WAL-MART #4664	10/02/2013	$9.34
	WAL-MART #4664	10/07/2013	$15.15
			$115.12
MELISSA TODD	NACDA AND AFFILIATES	10/01/2013	$975.00
	FORMS AND SUPPLY - AOPD	10/11/2013	$208.49
	FORMS AND SUPPLY - AOPD	10/11/2013	$24.75
	BIG GAME SPORTS	10/15/2013	$84.84
	DMI DELL BUS ONLINE	10/19/2013	$64.79
	NACDA AND AFFILIATES	10/18/2013	$375.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA TODD	CIRCLE GRAPHICS	10/22/2013	$504.00
	US INK & TONER	10/30/2013	$104.33
			$2,341.20
MELISSA-ANNE BLIZZARD	JCPENNEY 2989	09/30/2013	$57.75
	DILLARD'S 163 COASTAL GRA	09/30/2013	$38.59
	WAL-MART #4664	09/30/2013	$17.35
	BELK #244	09/30/2013	$37.90
	LOWES #01705	10/02/2013	$75.75
	GOODWILL - CONWAY	10/02/2013	$23.94
	WAL-MART #0586	10/02/2013	$31.98
	WAL-MART #4664	10/07/2013	$20.74
	LOWES #01705	10/08/2013	$139.32
	LOWES #01705	10/08/2013	$149.02
	WAL-MART #0574	10/09/2013	$36.69
	WAL-MART #2712	10/09/2013	$34.38
	PAYPAL JENKLARSEN	10/11/2013	$32.30
	PROBUILD #02304-200	10/11/2013	$415.56
	PAYPAL RICKYQ93	10/11/2013	$22.98
	LOWES #01705	10/11/2013	$188.10
	PAYPAL HOMESLICE	10/11/2013	$14.20
	LOWES #01705	10/11/2013	$26.97
	PAYPAL PKGROMM	10/11/2013	$24.00
	PAYPAL DAZYM2K	10/11/2013	$18.95
	PAYPAL KERRISLACK	10/11/2013	$26.00
	PAYPAL DTGCHOMP	10/11/2013	$9.16
	GOODWILL - CAROLIN	10/14/2013	$67.85
	PAYPAL DISTINCTIVE	10/15/2013	$85.25
	PAYPAL RUSTYZIPPER	10/14/2013	$27.75
	LOWES #01705	10/16/2013	$20.03
	GOODWILL - CONWAY	10/16/2013	$12.56
	WAL-MART #4664	10/17/2013	$5.74
	GOODWILL - CAROLIN	10/17/2013	$61.35
	PAYPAL GROOVY JUIC	10/17/2013	$27.00
	SUNNY CLEANERS - 2	10/17/2013	$82.40
	LOWES #01705	10/17/2013	$84.03
	SQ SURCEES	10/18/2013	$97.20
	PAYPAL DISTINCTIVE	10/23/2013	$414.13
	ROSE BRAND WIPERS	10/21/2013	$456.73
	SPANDEX HOUSE, INC	10/24/2013	$86.00
	MAD HATTER AND COMPANY	10/25/2013	$0.86
	LOWES #00410	10/29/2013	$77.01
	LOWES #01705	10/29/2013	$286.19
	WAL-MART #4664	10/30/2013	$30.57
			$3,364.28
MICHAEL CAWOOD	FORMS AND SUPPLY - AOPD	10/15/2013	$163.50
	PROFESSIONAL SOUND CORPOR	10/18/2013	$98.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$262.20
MICHAEL JACOBS	INKTONERWEB	09/30/2013	$34.90
	AUTHORIZENET	10/01/2013	$255.30
	INKTONERWEB	10/03/2013	$134.25
	LINENTABLECLOTH.COM	10/09/2013	$112.91
	WAL-MART #0574	10/20/2013	$57.45
	FOOD LION #0916	10/25/2013	$4.63
	LOWES #01705	10/25/2013	$206.44
			$805.88
MIRINDA CHESTNUT	FORMS AND SUPPLY - AOPD	10/03/2013	$125.01
	LE BLEU OF THE CAROLINAS	10/07/2013	$109.12
	THOMPSON PUBLISHING	10/08/2013	$516.99
	GOVERNMENT FINANCE OFFIC	10/08/2013	$135.00
	GOVERNMENT FINANCE OFFIC	10/08/2013	$135.00
	FORMS AND SUPPLY - AOPD	10/22/2013	$173.43
	US INK & TONER	10/23/2013	$122.91
	FORMS AND SUPPLY - AOPD	10/22/2013	$35.13
	FORMS AND SUPPLY - AOPD	10/24/2013	$101.19
			$1,453.78
NICHOLAS DESTEFANO	USAIRWAYS 0372333017313	10/23/2013	$307.60
			$307.60
NYOKA HUCKS	SIGMA ALDRICH US	09/30/2013	$160.97
	DUPLICATES INK	10/02/2013	$262.11
	GODFREY GROUP	10/04/2013	$668.33
	FORMS AND SUPPLY - AOPD	10/09/2013	$28.79
	DMI DELL HIGHER EDUC	10/14/2013	$615.51
	CCAS	10/14/2013	$550.00
	SOUTHERN COMPUTER WAREHOU	10/14/2013	$184.51
	CCAS	10/14/2013	$550.00
	PAYPAL CCSC	10/15/2013	$130.00
	OPERON BIOTECHNOLOGIES I	10/15/2013	$38.50
	US INK & TONER	10/15/2013	$100.48
	LE BLEU OF THE CAROLINAS	10/17/2013	$103.51
	LE BLEU OF THE CAROLINAS	10/17/2013	$12.96
	NLNAC	10/17/2013	$2,400.00
	FORMS AND SUPPLY - AOPD	10/18/2013	$74.20
	CHICAGO BOOKS & JOU	10/29/2013	$300.00
			$6,179.87
PATRICIA H WEST	FORMS AND SUPPLY - AOPD	09/30/2013	$113.81
	BRODART SUPPLIES	10/02/2013	$26.15
	US INK & TONER	10/03/2013	$1,944.22
	US INK & TONER	10/03/2013	$58.39
	FORMS AND SUPPLY - AOPD	10/02/2013	$51.26
	US INK & TONER	10/03/2013	$1,944.22
	US INK & TONER	10/08/2013	$53.67

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H WEST	FORMS AND SUPPLY - AOPD	10/11/2013	$142.89
	WAL-MART #4664	10/14/2013	$38.28
	RELIANCE LABEL SOLUTIONS	10/15/2013	$156.53
	US INK & TONER	10/16/2013	$1,005.90
	GROVE MEDICAL INC	10/23/2013	$7.01
	OFFICEMAX CT IN#252053	10/24/2013	$26.59
	GROVE MEDICAL INC	10/23/2013	$6.40
	FORMS AND SUPPLY - AOPD	10/24/2013	$170.89
	LOWES #01705	10/25/2013	$43.55
	LOWES #01705	10/25/2013	$30.13
	OFFICEMAX CT IN#108600	10/29/2013	$26.75
	CCU BOOKSTORE #767	10/30/2013	$12.64
	CCU BOOKSTORE #767	10/30/2013	$11.37
			$5,870.65
PATRICIA HARRINGTON	FORMS AND SUPPLY - AOPD	09/30/2013	$43.42
	FORMS AND SUPPLY - AOPD	10/08/2013	$165.84
	FORMS AND SUPPLY - AOPD	10/16/2013	$181.09
	US INK & TONER	10/29/2013	$293.86
			$684.21
PATRICIA KRUPSKY	SQ M&J UPHOLSTERY & FURN	10/28/2013	$600.00
			$600.00
PATRICIA TAYLOR	FORMS AND SUPPLY - AOPD	10/25/2013	$93.99
			$93.99
PAUL T GAYES	THE SCHNEIDER GROUP INC	10/04/2013	$495.00
	THE SCHNEIDER GROUP INC	10/04/2013	$495.00
	THE GEOLOGICAL SOCIETY	10/04/2013	$225.00
			$1,215.00
PAULA GWALTNEY	US INK & TONER	10/16/2013	$148.18
	USAIRWAYS 0377314515578	10/21/2013	$452.60
	EB MUSIC FACILITY PLA	10/23/2013	$125.00
	NASM	10/22/2013	$350.00
	WENGER CORPORATION	10/25/2013	$1,191.24
	SOUTHERN COMPUTER WAREHOU	10/25/2013	$106.79
	APL APPLE ONLINE STORE	10/26/2013	$85.32
	DMI DELL ARB BUS	10/31/2013	$95.03
			$2,554.16
PAULA HOLT	CONSTRUCTION BOOK.COM	10/02/2013	$151.80
	FORMS AND SUPPLY - AOPD	10/01/2013	$16.89
	DMV INTERNET 205	10/02/2013	$6.00
	SEARS ROEBUCK 1795	10/01/2013	$141.69
	DMV INTERNET 205	10/03/2013	$6.00
	NFPA NATL FIRE PROTECT	10/03/2013	$183.95
	WWW.TIMBERLAND.COM	10/03/2013	$403.87
	PSA SHOPPING MALL	10/02/2013	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA HOLT	SEARS ROEBUCK 1795	10/04/2013	$130.00
	DMI DELL HIGHER EDUC	10/08/2013	$254.43
	SEARS ROEBUCK 1795	10/06/2013	$147.14
	SEARS ROEBUCK 1795	10/08/2013	$98.09
	SEARS ROEBUCK 1795	10/09/2013	$139.61
	SEARS ROEBUCK 1795	10/13/2013	$98.09
	SEARS ROEBUCK 1795	10/14/2013	$103.54
	SEARS ROEBUCK 1795	10/16/2013	$98.09
	FORMS AND SUPPLY - AOPD	10/17/2013	$15.38
	FORMS AND SUPPLY - AOPD	10/17/2013	$130.58
	FORMS AND SUPPLY - AOPD	10/22/2013	$110.22
	FORMS AND SUPPLY - AOPD	10/23/2013	$22.90
	SOUTHERN COMPUTER WAREHOU	10/25/2013	$321.71
			$2,679.98
PAULA LIPPERT	NASPA	10/04/2013	$585.00
	ACTFL AMRCN CNCL TCHNG FR	10/08/2013	$205.00
	4IMPRINT	10/09/2013	$197.01
	ACADEMIC SUPPLIER OFFICE	10/10/2013	$714.57
	ACADEMIC SUPPLIER OFFICE	10/11/2013	$245.66
	FORMS AND SUPPLY - AOPD	10/21/2013	$132.71
			$2,079.95
PHILLIP MOORE	Galls Intern	10/10/2013	$517.88
	MOTOROLA, INC. - ONLINE	10/14/2013	$1,735.02
	MYRTLE BEACH COMMUNICATI	10/28/2013	$125.00
	MORSE WATCHMANS INC	10/28/2013	$451.00
	AWDIRECT 1019819703	10/30/2013	$92.22
			$2,921.12
POPPY HEPP	NASPA	10/04/2013	$410.00
	NAS NASPA BOOKSTORE	10/04/2013	$219.60
	DMI DELL CORP BUS	10/07/2013	$330.46
	FORMS AND SUPPLY - AOPD	10/18/2013	$25.08
	FORMS AND SUPPLY - AOPD	10/18/2013	$71.71
			$1,056.85
RICHARD VISO	AMERICAN GEOPHYSICAL UNI	10/09/2013	$205.00
	AMERICAN GEOPHYSICAL UNI	10/09/2013	$415.00
	AMERICAN GEOPHYSICAL UNI	10/18/2013	$205.00
			$825.00
RITA SMITH	FORMS AND SUPPLY - AOPD	09/30/2013	$72.54
	FORMS AND SUPPLY - AOPD	10/04/2013	$36.92
	FORMS AND SUPPLY - AOPD	10/07/2013	$45.32
	FORMS AND SUPPLY - AOPD	10/10/2013	$98.74
	FORMS AND SUPPLY - AOPD	10/11/2013	$24.95
	FORMS AND SUPPLY - AOPD	10/15/2013	$100.08
	DMI DELL HIGHER EDUC	10/17/2013	$64.63
	FORMS AND SUPPLY - AOPD	10/17/2013	$45.32

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$488.50
ROB REED	CONWAY RENTAL CENTER INC	10/25/2013	$467.64
			$467.64
ROBYN DIVEN	WAL-MART #4664	10/03/2013	$11.24
	US INK & TONER	10/04/2013	$146.81
			$158.05
ROSEMARY PLEASANT	4IMPRINT	10/02/2013	$690.55
	APL APPLE ONLINE STORE	10/02/2013	$62.64
	DMI DELL HIGHER EDUC	10/05/2013	$201.32
	INTERNATIONAL COUNCIL OF	10/04/2013	$800.00
	PAYPAL SOUTHEASTER	10/16/2013	$10.00
	PAYPAL SOUTHCAROLI	10/16/2013	$105.00
	PAYPAL SOUTHCAROLI	10/16/2013	$105.00
	PAYPAL SOUTHEASTER	10/16/2013	$10.00
	PAYPAL SOUTHEASTER	10/16/2013	$10.00
	PAYPAL SOUTHCAROLI	10/16/2013	$165.00
	PAYPAL SOUTHCAROLI	10/16/2013	$535.00
			$2,694.51
ROY VIA	AIRGAS SOUTH	10/02/2013	$10.55
	M AND M OUTDOOR EQUIPM	10/04/2013	$37.20
	FASTENAL COMPANY01	10/07/2013	$4.54
	SMITH TURF & IRRAGTION	10/08/2013	$31.55
	LOWES #01705	10/09/2013	$118.91
	INTERSTATE BATTERY SYSTEM	10/08/2013	$287.72
	LOWES #01705	10/10/2013	$17.26
	REVELS TURF & TRACTOR	10/10/2013	$276.44
	TRI STATE PUMP & CONTROL	10/11/2013	$103.42
	REVELS TURF & TRACTOR	10/11/2013	$473.09
	SMITH TURF & IRRAGTION	10/14/2013	$48.67
	HYDRAULIC	10/14/2013	$50.00
	LOWES #01705	10/16/2013	$18.72
	REVELS TURF & TRACTOR	10/15/2013	$31.09
	LOWES #01705	10/17/2013	$15.09
	HYDRAULIC	10/18/2013	$58.88
	TYLER EQUIPMENT CO INC	10/22/2013	$355.15
	TRI STATE PUMP & CONTROL	10/22/2013	$509.24
	TRI STATE PUMP & CONTROL	10/22/2013	$78.60
	R AND R PRODUCTS INCORPOR	10/22/2013	$203.55
	REVELS TURF & TRACTOR	10/24/2013	$417.09
	OWENS STEEL	10/24/2013	$160.00
	GRAHAM SPORTS INC	10/24/2013	$333.01
	INTERSTATE BATTERY SYSTEM	10/24/2013	$88.35
	TRI STATE PUMP & CONTROL	10/29/2013	$186.03
	TRI STATE PUMP & CONTROL	10/29/2013	$66.25
	DILMAR OIL COMPANY - FLO	10/29/2013	$233.82

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,214.22
SAMANTHA SULLIVAN	SOUTHERN ASSOC OF COLLEGE	10/09/2013	$290.00
	SOUTHERN ASSOC OF COLLEGE	10/09/2013	$50.00
	WAL-MART #4664	10/16/2013	$27.43
			$367.43
SAMUEL GARY JR	NAPA LITTLE RIVER	10/03/2013	$77.26
	MANNING'S BOAT SERVICE	10/03/2013	$1,174.52
	MANNING'S BOAT SERVICE	10/04/2013	$405.00
	BOAT RESTORE INC	10/04/2013	$1,064.41
	THE BOAT SHED	10/08/2013	$174.68
	HARBOURGATE MARINA	10/08/2013	$140.00
	BOAT RESTORE INC	10/10/2013	$850.06
	MANNING'S BOAT SERVICE	10/16/2013	$1,061.24
			$4,947.17
SANDEE OLIVER	SOUTHERN COMPUTER WAREHOU	10/09/2013	$43.87
	SOUTHERN COMPUTER WAREHOU	10/09/2013	$29.10
	CASE - MAIN	10/10/2013	$195.00
	FORMS AND SUPPLY - AOPD	10/10/2013	$68.30
	CPI GRAPHICS INC	10/15/2013	$421.26
	THE STELTER COMPANY	10/16/2013	$1,000.00
	FORMS AND SUPPLY - AOPD	10/25/2013	$69.11
	FORMS AND SUPPLY - AOPD	10/25/2013	$27.49
	SHRED WITH US	10/30/2013	$31.50
	SHRED WITH US	10/30/2013	$31.50
			$1,917.13
SANDRA CANNONE	4IMPRINT	10/11/2013	$1,015.06
			$1,015.06
SANDRA HATCHER	US INK & TONER	10/08/2013	$431.66
	US INK & TONER	10/17/2013	$265.38
	US INK & TONER	10/20/2013	$67.98
	DMI DELL HIGHER EDUC	10/19/2013	$274.93
	CCU MAIL SERVICES	10/22/2013	$28.20
	US INK & TONER	10/22/2013	$54.44
	FORMS AND SUPPLY - AOPD	10/28/2013	$33.00
	FORMS AND SUPPLY - AOPD	10/28/2013	$69.15
	US INK & TONER	10/30/2013	$114.54
			$1,339.28
SARAH RABON	FORMS AND SUPPLY - AOPD	09/30/2013	$358.42
	WAL-MART #4664	10/23/2013	$21.38
	FORMS AND SUPPLY - AOPD	10/24/2013	$63.04
			$442.84
SCOTT GALLIMORE	OFFICE MAX	10/07/2013	$54.48
	BRIDGEWAY SOLUTIONS	10/08/2013	$1,038.83
	NACCU	10/18/2013	$460.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GALLIMORE	CBORD GROUP	10/18/2013	$70.75
			$1,624.06
SCOTT STILLER	JOBSERVEUSA	10/21/2013	$330.00
	MWW MONSTER.COM	10/21/2013	$375.00
	BOXWOOD TECH	10/23/2013	$275.00
			$980.00
SHAUN BANNON	LOWES #01705	10/04/2013	$5.38
	LOWES #01705	10/15/2013	$99.81
	LOWES #01705	10/21/2013	$70.06
	LOWES #01705	10/22/2013	$212.46
	CDW GOVERNMENT	10/23/2013	$1,459.26
			$1,846.97
SHAWN SEASE	GEORGETOWN COUNTY CHAMBER	10/04/2013	$100.00
	CHRISTMAS LIGHTS &	10/15/2013	$737.16
			$837.16
SHEILA LANE	DMI DELL HIGHER EDUC	10/11/2013	$148.76
	NAFSA ASSOCIATIONOF INTER	10/10/2013	$38.92
	FORMS AND SUPPLY - AOPD	10/11/2013	$189.19
	FORMS AND SUPPLY - AOPD	10/23/2013	$28.10
			$404.97
SHELLI IVEY	WAL-MART #4664	10/04/2013	$28.77
	FORMS AND SUPPLY - AOPD	10/09/2013	$30.14
	SOUTHERN ASSOC OF COLLEGE	10/09/2013	$290.00
	SOUTHERN ASSOC OF COLLEGE	10/09/2013	$50.00
	MICHAELS STORES 2056	10/21/2013	$50.85
	WAL-MART #4664	10/21/2013	$24.30
	WAL-MART #4664	10/22/2013	$7.53
	WAL-MART #4664	10/22/2013	$12.39
	WAL-MART #4664	10/22/2013	$12.39
	CCU BOOKSTORE #767	10/25/2013	$25.92
	WAL-MART #4664	10/29/2013	$9.15
			$541.44
SONYA WOODS	ELITEFTS.COM INC	10/01/2013	$172.72
	POWER SYSTEMS	10/01/2013	$373.82
	MF ATHLETIC & PERFORM BE	10/01/2013	$249.16
	FORMS AND SUPPLY - AOPD	10/04/2013	$80.89
	NATIVE SONS	10/07/2013	$942.50
	Amazon.com	10/23/2013	$49.55
			$1,868.64
STELLA GORE	WW GRAINGER	10/02/2013	$30.84
	LOWES #01705	10/01/2013	$72.35
	WW GRAINGER	10/02/2013	$55.00
	HDS POWER SOLUTIONS #5D	10/03/2013	$76.58
	FORMS AND SUPPLY - AOPD	10/03/2013	$183.58

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STELLA GORE	FORMS AND SUPPLY - AOPD	10/04/2013	$49.40
	SEARS ROEBUCK 4484	10/07/2013	$3,012.24
	FORMS AND SUPPLY - AOPD	10/07/2013	$37.32
	GATOR GRIP TRUCK ACCES	10/09/2013	$495.00
	FORMS AND SUPPLY - AOPD	10/14/2013	$14.77
	GATOR GRIP TRUCK ACCES	10/15/2013	$495.00
	GATOR GRIP TRUCK ACCES	10/17/2013	$495.00
	CORPORATE INTERIORS OF SC	10/21/2013	$4,305.05
	FORMS AND SUPPLY - AOPD	10/23/2013	$117.15
			$9,439.28
STEPHANIE FREEMAN	DMI DELL HIGHER EDUC	10/02/2013	$430.86
	FORMS AND SUPPLY - AOPD	10/28/2013	$168.07
	PHI ALPHA THETA	10/30/2013	$600.00
			$1,198.93
STEPHEN SWIETON	FORMS AND SUPPLY - AOPD	10/21/2013	$70.22
			$70.22
SUSAN LIBES	VWR INTERNATIONAL INC	10/09/2013	$152.60
	FISHER SCI ATL	10/10/2013	$716.72
	FISHER SCI ATL	10/11/2013	$16.41
	STAPLES DIRECT	10/12/2013	$43.09
	VWR INTERNATIONAL INC	10/12/2013	$166.08
	NCSU BIO&AG ENGINEE	10/18/2013	$100.00
	STAPLES 00119206	10/19/2013	$10.35
	AMERICAN WATERWORKS	10/26/2013	$84.00
			$1,289.25
SUSAN SOUCY	THE SCHNEIDER GROUP INC	10/01/2013	$590.00
	FISHER SCI ATL	10/01/2013	$19.74
	VWR INTERNATIONAL INC	10/03/2013	$83.51
	VWR INTERNATIONAL INC	10/03/2013	$210.11
	VWR INTERNATIONAL INC	10/03/2013	$235.83
	RIPLEY'S MB AQ	10/03/2013	$91.00
	RIPLEY'S MB AQ	10/03/2013	$112.00
	RIPLEY'S MB AQ	10/03/2013	$147.00
	RIPLEY'S MB AQ	10/03/2013	$147.00
	RIPLEY'S MB AQ	10/03/2013	$224.00
	CAROLINA BIOLOGICAL SPLY	10/04/2013	$20.42
	VWR INTERNATIONAL INC	10/10/2013	$176.77
	HP HOME STORE	10/11/2013	$592.89
	DELTA AIR 0067312337093	10/10/2013	$455.60
	TFS FISHERSCI ECOM ATL	10/16/2013	$576.09
	LOWES #01705	10/22/2013	$727.90
	AIRGAS SOUTH	10/22/2013	$74.84
	TFS FISHERSCI ECOM ATL	10/23/2013	$38.13
	SIGMA ALDRICH US	10/23/2013	$120.94
	PENTAIR AQUATIC ECO SYS	10/25/2013	$156.67

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SOUCY	TFS FISHERSCI ECOM ATL	10/26/2013	$214.07
	TFS FISHERSCI ECOM ATL	10/26/2013	$146.59
	FORMS AND SUPPLY - AOPD	10/24/2013	$184.82
	WW GRAINGER	10/25/2013	$102.50
	TFS FISHERSCI ECOM ATL	10/29/2013	$1,380.23
	CAROLINA BIOLOGICAL SPLY	10/29/2013	$32.07
	NORTHEAST LOCK CORPORATIO	10/28/2013	$83.81
			$6,944.53
SUSAN TALBOT	FORMS AND SUPPLY - AOPD	10/08/2013	$195.37
	LE BLEU OF THE CAROLINAS	10/09/2013	$68.67
	PAYPAL LWMS	10/15/2013	$225.00
			$489.04
SUZANNE BEVERLY	WASTE INDUSTRIES BILLER	10/03/2013	$273.20
	WASTE INDUSTRIES BILLER	10/11/2013	$204.36
	GREGORY POOLE EQUIPMEN	10/18/2013	$110.34
	GREGORY POOLE EQUIPMEN	10/23/2013	$1,174.01
	CAMPBELL PRO propane	10/26/2013	$81.62
			$1,843.53
SUZANNE SENCHAK	LOWES #01705	10/01/2013	$13.28
	FOOD LION #1599	10/07/2013	$34.48
	CAROLINA BIOLOGICAL SPLY	10/08/2013	$425.44
	BI-LO 269	10/14/2013	$37.97
	CAROLINA BIOLOGICAL SPLY	10/15/2013	$50.32
	FOOD LION #1599	10/21/2013	$6.83
	CAROLINA BIOLOGICAL SPLY	10/22/2013	$1.57
	CAROLINA BIOLOGICAL SPLY	10/22/2013	$143.36
	VWR INTERNATIONAL INC	10/23/2013	$274.41
	CAROLINA BIOLOGICAL SPLY	10/22/2013	$65.05
	CAROLINA BIOLOGICAL SPLY	10/24/2013	$59.11
	WAL-MART #0586	10/26/2013	$33.74
	CAROLINA BIOLOGICAL SPLY	10/25/2013	$10.64
	CAROLINA BIOLOGICAL SPLY	10/28/2013	$144.42
			$1,300.62
TABITHA SINGLETARY	FORMS AND SUPPLY - AOPD	10/02/2013	$55.44
	DMI DELL HIGHER EDUC	10/22/2013	$375.80
	DMI DELL HIGHER EDUC	10/22/2013	$89.63
	US INK & TONER	10/25/2013	$586.96
			$1,107.83
TAMMY HOLT	GRAND STRAND WATER & SEWE	10/02/2013	$10,110.85
	GRAND STRAND WATER & SEWE	10/02/2013	$16,205.47
	GRAND STRAND WATER & SEWE	10/02/2013	$5,066.25
	THE CITY OF CONWAY	10/02/2013	$45,071.82
			$76,454.39
TARA SAVILLE JOSEY	ADVANTAGE SPORT FITNESS	10/03/2013	$162.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TARA SAVILLE JOSEY	LOWES #01705	10/08/2013	$51.86
	SAFETYDEPOT.COM	10/08/2013	$118.28
	ERC WIPING PRODUCTS IN	10/09/2013	$170.12
	ERC WIPING PRODUCTS IN	10/10/2013	$1,778.25
	WAL-MART #4664	10/17/2013	$43.50
	ARC SERVICES/TRAINING	10/22/2013	$135.00
	2XL CORP/CARE-GYMWIPES	10/22/2013	$582.52
	THE HOME DEPOT 1116	10/23/2013	$21.76
	WAL-MART #2712	10/24/2013	$32.41
	LIFE FITNESS	10/26/2013	$118.82
	ARC SERVICES/TRAINING	10/30/2013	$19.00
			$3,233.52
TAYLOR JONES	FORMS AND SUPPLY - AOPD	10/16/2013	$33.52
	LOWES #01705	10/21/2013	$140.10
	TOTAL STRENGTH AND SPEED	10/28/2013	$1,043.12
	WAL-MART #4664	10/29/2013	$35.50
			$1,252.24
THERESA GREENE	CINTAS 260	10/04/2013	$82.06
	FORMS AND SUPPLY - AOPD	10/04/2013	$201.74
	CINTAS 260	10/04/2013	$216.85
	BAUDVILLE INC.	10/11/2013	$89.00
	FORMS AND SUPPLY - AOPD	10/15/2013	$12.37
	FORMS AND SUPPLY - AOPD	10/18/2013	$42.88
	FORMS AND SUPPLY - AOPD	10/22/2013	$24.62
	APL APPLE ONLINE STORE	10/23/2013	$31.32
	NASPA-AUTHORIZE.NET	10/28/2013	$75.00
			$775.84
TODD WREN	MONOPRICE INC	10/08/2013	$597.58
	CHRISTMAS CENTRALCOM	10/08/2013	$66.60
	WW GRAINGER	10/09/2013	$122.53
	1000BULBS.COM	10/08/2013	$261.70
	THE HOME DEPOT 1116	10/13/2013	$83.45
	MOUSER ELECTRONICS DIS	10/15/2013	$71.77
	THE HOME DEPOT 1116	10/14/2013	$121.61
	LOWES #01705	10/15/2013	$2.65
	BULBAMERICA	10/16/2013	$176.26
	OWENS STEEL	10/18/2013	$323.90
	MICHAELS STORES 2056	10/17/2013	$13.06
	BARBIZON CHARLOTTE INC	10/18/2013	$132.73
	CITY ELECTRIC #42	10/17/2013	$91.62
	CITY ELECTRIC #42	10/18/2013	$97.47
	THE HOME DEPOT 1116	10/18/2013	$88.68
	WWW.MUTUALHARDWARE.COM	10/17/2013	$157.17
	BARBIZON CHARLOTTE INC	10/23/2013	$803.76
	SCOTT ELECTRIC CO	10/24/2013	$1,586.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TODD WREN	OWENS STEEL	10/24/2013	$184.41
	LOWES #01705	10/27/2013	$17.03
	LOWES #01705	10/25/2013	$43.28
	SCOTT ELECTRIC CO	10/28/2013	$159.84
	LOWES #00410	10/29/2013	$59.91
	BARBIZON CHARLOTTE INC	10/30/2013	$169.93
			$5,432.94
TRENNY NEFF	GLOBAL TOUR	09/30/2013	$530.00
	TWITTER ADVERTISING	10/02/2013	$28.06
	TWITTER ADVERTISING	10/05/2013	$30.00
	COMMUNITY JOURNALS LLC	10/07/2013	$1,344.00
	ARTHUR L DAVIS PUBLISHIN	10/07/2013	$676.70
	NEXT MEDIA MYRTLE BEACH	10/08/2013	$1,995.00
	COASTAL ANIMAL RESCUE	09/30/2013	$100.00
	HORRY INDEPENDENT	10/07/2013	$1,311.58
	TWITTER ADVERTISING	10/08/2013	$27.96
	COASTAL OBSERVER	10/08/2013	$405.90
	CAROLINA MASTER CHORALE	10/11/2013	$400.00
	FACEBK PKN9X4E662	10/11/2013	$200.00
	TWITTER ADVERTISING	10/14/2013	$57.33
	GEORGETOWN TIMES	10/16/2013	$1,209.78
	CUMULUS-MURRELLS INLET	10/17/2013	$1,000.00
	GODADDY.COM	10/17/2013	$9.17
	HORRY INDEPENDENT	10/18/2013	$200.00
	GLOBAL TOUR	10/17/2013	$575.00
	FACEBK NZKW55A662	10/23/2013	$40.00
	TWITTER ADVERTISING	10/22/2013	$6.65
	ADVCD ONLINE9724715400	10/22/2013	$108.07
	FACEBK APVTZ4J562	10/27/2013	$40.00
	FACEBK PUGL25W562	10/25/2013	$40.00
	FACEBK Y9F625J562	10/29/2013	$40.00
	4IMPRINT	10/30/2013	$2,272.30
			$12,647.50
TYGER GLAUSER	CAROWINDS SVC CTR	09/30/2013	$1,727.52
	THE SASH COMPANY	10/09/2013	$344.47
	KA CONCEPTS LTD	10/09/2013	$154.84
	CVS PHARMACY #3851 Q03	10/09/2013	$6.42
	WAL-MART #4664	10/11/2013	$56.15
	QUILL CORPORATION	10/11/2013	$80.68
	WAL-MART #4664	10/15/2013	$37.37
	AC MOORE STR 155	10/19/2013	$5.43
	NATIVE SONS	10/21/2013	$684.55
	THE TROPHY PLACE	10/22/2013	$675.00
	UNIVERSAL MERC EXCHNGE	10/31/2013	$82.31
			$3,854.74

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA ALTMAN	LE BLEU OF THE CAROLINAS	10/15/2013	$84.85
			$84.85
VIRGINIA DONEVANT-HAINES	WAL-MART #4664	10/25/2013	$73.99
	WAL-MART #4664	10/25/2013	$71.21
	FOOD LION #1384	10/30/2013	$18.92
			$164.12
VLADISLAV GULIS	IVG INVITROGEN CORPORA	10/30/2013	$941.54
			$941.54
WHITNEY COMER	TCT PROM NITE	10/16/2013	$56.43
	ACUI ASSOC OF COLLEGE	10/15/2013	$1,694.00
	TCT ANDERSON'S	10/25/2013	$217.04
	STU STUMPS	10/25/2013	$315.83
	NASPA-AUTHORIZE.NET	10/28/2013	$75.00
			$2,358.30
WILLIAM EDMONDS	SOUTHERN COMPUTER WAREHOU	10/17/2013	$77.85
	FORMS AND SUPPLY - AOPD	10/16/2013	$52.62
	CAMCOR INC	10/17/2013	$42.22
	B & H PHOTO-VIDEO-MO/TO	10/22/2013	$896.95
	CAMCOR INC	10/24/2013	$125.87
	SOUTHERN COMPUTER WAREHOU	10/30/2013	$157.29
			$1,352.80
WILLIAM G WEISNER	WW GRAINGER	10/09/2013	$42.77
	HORRY CLEANERS	10/22/2013	$40.50
			$83.27
WILLIAM SIMRIL	INTERSTATE BATTERY SYSTEM	09/30/2013	$125.23
	UNIFIRST CORPORATION	10/02/2013	$38.43
	LOWES #01705	10/02/2013	$85.56
	JOHN DEERE LANDSCAPES593	10/03/2013	$279.72
	UNIFIRST CORPORATION	10/08/2013	$38.43
	CONWAY AUTO 0024817	10/10/2013	$26.92
	LOWES #01705	10/15/2013	$79.06
	CONWAY AUTO 0024817	10/15/2013	$1.30
	UNIFIRST CORPORATION	10/16/2013	$38.43
	UNIFIRST CORPORATION	10/22/2013	$38.43
	UNIFIRST CORPORATION	10/29/2013	$38.43
			$789.94
YVONNE HARPS	FORMS AND SUPPLY - AOPD	10/17/2013	$24.82
	FORMS AND SUPPLY - AOPD	10/17/2013	$57.91
	FORMS AND SUPPLY - AOPD	10/28/2013	$12.25
			$94.98

Total for COASTAL CAROLINA UNIVERSITY: $600,195.65

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	DIAMOND SPRINGS WATER	09/30/2013	$6.51
	DIAMOND SPRINGS WATER	09/30/2013	$44.49
	VZWRLSS PRPAY AUTOPAY	10/05/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	10/09/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	10/10/2013	$30.00
			$141.00
AGNES AYME SOUTHGATE	INTEGRATED DNA TECH	10/11/2013	$96.35
	GENEWIZ, INC.	10/29/2013	$104.00
			$200.35
ALEJANDRO TORRES	LOWES #00539	10/02/2013	$10.25
	DISCOUNT ELECTRONICS M	10/01/2013	$1,214.00
	LOWES #00539	10/05/2013	$60.90
	STAPLES 00117127	10/07/2013	$61.61
	AMAZON MKTPLACE PMTS	10/10/2013	$79.00
	LOWES #00539	10/16/2013	$10.25
	LOWES #00539	10/25/2013	$303.31
	OFFICE MAX	10/28/2013	$325.39
			$2,064.71
ALEXANDRIA ROGERS	NACDA AND AFFILIATES	10/10/2013	$975.00
	FEDEXOFFICE 00015230	10/16/2013	$24.94
	CALENDARS.COM	10/29/2013	$19.99
	COLLEGIATE BASKETBALL NEW	10/30/2013	$275.00
			$1,294.93
ALFAIR MEREDITH	BOXWOOD TECH	10/01/2013	$725.00
	BOXWOOD TECH	10/02/2013	$1,441.00
	DOMINO'S 5659	10/04/2013	$52.49
	ELSEVIER LTD	10/07/2013	$2,200.00
	WAL-MART #3367	10/09/2013	$70.73
	DOMINO'S 5659	10/11/2013	$61.32
	AMERICAN GEOPHYSICAL UNI	10/15/2013	$512.64
	WAL-MART #1748	10/22/2013	$123.98
	DOMINO'S 5659	10/25/2013	$66.13
	DOMINO'S 5659	10/29/2013	$41.11
			$5,294.40
ALISON PIEPMEIER	Amazon.com	09/30/2013	$156.72
	EMA EMMA EMAIL MARKETING	10/01/2013	$24.00
	ANDOLINIS PIZZA DTOWN	10/02/2013	$44.97
	TAZIKIS 040 0001	10/09/2013	$17.66
	CVS PHARMACY #1039	10/11/2013	$11.65
	SQ THE BAGEL SHOP	10/16/2013	$16.58
	CTC CONSTANTCONTACT.COM	10/19/2013	$25.00
	SUGAR BAKESHOP	10/17/2013	$108.61
	Amazon.com	10/21/2013	$9.57
	CUPCAKE	10/23/2013	$35.36
	CVS PHARMACY #1039	10/23/2013	$7.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALISON PIEPMEIER	CVS PHARMACY #1039	10/25/2013	$7.57
	SQ THE BAGEL SHOP	10/30/2013	$21.55
			$486.32
ALMA HURD	OFFICEMAX CT IN#777170	10/01/2013	$353.45
	VWR INTERNATIONAL INC	10/05/2013	$59.65
	FISHER SCI ATL	10/08/2013	$44.30
	AMERICAN CHEMICAL SOCI	10/08/2013	$179.15
	SURVEYMONKEY.COM	10/09/2013	$300.00
	AMAZON MKTPLACE PMTS	10/11/2013	$103.75
	WAL-MART #1748	10/13/2013	$21.63
	ORIENTAL TRADNG CO	10/11/2013	$98.99
	OFFICEMAX CT IN#015601	10/12/2013	$129.44
	OFFICEMAX CT IN#292900	10/26/2013	$418.15
			$1,708.51
AMANDA C BRYSON	PAPA JOHN'S #3756	10/09/2013	$30.39
	CHOPSTICKS HOUSE	10/14/2013	$51.49
	CHOPSTICKS HOUSE	10/14/2013	$9.10
	COLLOFCHAR 4210	10/22/2013	$65.12
	PARTY CITY OF CHARLESTON	10/22/2013	$105.54
	DICK'S CLOTHING&SPORTING	10/26/2013	$76.99
	WAL-MART #1748	10/26/2013	$97.02
			$435.65
AMY LANGVILLE	INFORMS	10/02/2013	$230.00
			$230.00
AMY ORR	ALL AMERICAN AWARDS	10/04/2013	$15.44
			$15.44
AMY SEAGO	FLEET FEET SPORTS	10/08/2013	$1,265.94
			$1,265.94
AMY SOLOMON	FEDEX OFFICE	10/01/2013	$206.14
	APPTBIZCARDEXPRESS	10/03/2013	$26.58
	VZWRLSS PRPAY AUTOPAY	10/16/2013	$30.00
	WUFOO.COM/CHARGE	10/23/2013	$29.95
	AAC AND U	10/24/2013	$39.11
	CINTAS G92	10/25/2013	$35.00
	STAPLES DIRECT	10/29/2013	$72.25
			$439.03
ANDREW BERGSTROM	GH GITHUB.COM 1GUSI	10/01/2013	$7.00
			$7.00
ANDREW MCGLAUGHON	SQ CHARLESTON PARTY BOOT	10/02/2013	$290.00
	AMAZON MKTPLACE PMTS	10/03/2013	$44.91
	ORIENTAL TRADNG CO	10/04/2013	$653.13
	AMAZON MKTPLACE PMTS	10/04/2013	$51.00
	PP Edwin E. Twedt	10/06/2013	$204.00
	KNIGHT PRESS	10/08/2013	$1,292.66

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW MCGLAUGHON	SOUTH CAROLINA EMBROID	10/08/2013	$1,861.26
	KNIGHT PRESS	10/17/2013	$1,846.04
	UNIVERSITY BOOKS-CHARLEST	10/18/2013	$39.06
	SQ S	10/27/2013	$150.00
	TMS WILD JUMPS	10/24/2013	$250.00
	HAPPILY EVER AFTER LLC	10/28/2013	$380.00
			$7,062.06
ANGELA BOYD	YO BURRITO	09/26/2013	$267.52
	BLUE ION, LLC	09/30/2013	$976.25
	EVENT DRS	09/30/2013	$399.66
	FEDEX 803252820020	10/05/2013	$31.54
	4IMPRINT	10/04/2013	$1,218.19
	GOOGLE ADWS7935376906	10/04/2013	$500.00
	BLUE ION, LLC	10/07/2013	$1,268.75
	GOOGLE ADWS7935376906	10/10/2013	$500.00
	LINKEDIN	10/21/2013	$239.40
	GOOGLE ADWS7935376906	10/22/2013	$500.00
	BLUE ION, LLC	10/23/2013	$80.50
	GOOGLE ADWS7935376906	10/30/2013	$500.00
			$6,481.81
ANGELO ANASTOPOULO	BABOLAT VS NORTH AMERICA	10/03/2013	$787.02
	FROMUTH TENNIS	10/04/2013	$673.23
	HARRIS TEETER #0019	10/08/2013	$49.91
	HARRIS TEETER #0019	10/08/2013	$50.75
	LULULEMON KING ST	10/11/2013	$1,408.76
	HOWARD B JONES & SON INC	10/10/2013	$194.65
	LULULEMON KING ST	10/15/2013	$153.64
	BI-LO 410	10/15/2013	$105.20
	FROMUTH TENNIS	10/17/2013	$126.55
	GET SMART PRODUCTS	10/23/2013	$249.25
	HARRIS TEETER #0019	10/30/2013	$57.68
	ACT IntercollegiateTen	10/30/2013	$125.00
			$3,981.64
ANITA GADSDEN	WAL-MART #1359	10/03/2013	$67.70
	OFFICE MAX	10/03/2013	$117.71
	Amazon.com	10/14/2013	$31.72
	Amazon.com	10/18/2013	$49.94
	CAN CANONUSA DIRECT	10/21/2013	$60.75
	AMAZON MKTPLACE PMTS	10/22/2013	$76.98
	OFFICE MAX	10/24/2013	$101.33
	PAYPAL CRDA	10/28/2013	$120.00
	PAYPAL CRDA	10/28/2013	$120.00
			$746.13
ANNETTE L VANHANNEGEYN	AMAZON MKTPLACE PMTS	10/03/2013	$36.26
	OFFICEMAX CT IN#845730	10/03/2013	$23.33

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE L VANHANNEGEYN	SC BUSINESS PUBLICATIONS	10/03/2013	$49.95
	PALMETTO AWARDS	10/09/2013	$7.54
	OFFICEMAX CT IN#978736	10/10/2013	$113.21
	OFFICEMAX CT IN#073211	10/16/2013	$26.53
	FEDEXOFFICE 00015230	10/22/2013	$87.89
	MUSC UNIVERSITY PRESS	10/23/2013	$147.00
	CVS PHARMACY #1039	10/29/2013	$48.79
			$540.50
ANNETTE MEDALIE	FAIRFIELD INN-SYOSSET	09/29/2013	$150.69
	FAIRFIELD INN-SYOSSET	09/29/2013	$150.69
	FAIRFIELD INN-SYOSSET	09/29/2013	$150.69
	FAIRFIELD INN-SYOSSET	09/29/2013	$150.69
	HOLIDAY INN EXPRESS	09/30/2013	$1,657.59
	FAIRFIELD INN-SYOSSET	09/29/2013	$150.69
	FAIRFIELD INN-SYOSSET	09/29/2013	$150.69
	FAIRFIELD INN-SYOSSET	09/29/2013	$150.69
	FAIRFIELD INN-SYOSSET	09/29/2013	$150.69
	FAIRFIELD INN-SYOSSET	09/29/2013	$150.69
	FAIRFIELD INN-SYOSSET	09/29/2013	$150.69
	FAIRFIELD INN-SYOSSET	09/29/2013	$150.69
	FAIRFIELD INN-SYOSSET	09/29/2013	$150.69
	USAIRWAYS 0372330295977	09/30/2013	$146.30
	USAIRWAYS 0372330295976	09/30/2013	$146.30
	USAIRWAYS 0372330295973	09/30/2013	$146.30
	HOLIDAY INN EXPRESS HOTEL	09/30/2013	$1,230.79
	USAIRWAYS 0372330295974	09/30/2013	$146.30
	USAIRWAYS 0372330295975	09/30/2013	$146.30
	ENTERPRISE RENT-A-CAR	10/01/2013	$153.51
	ENTERPRISE RENT-A-CAR	10/02/2013	$313.44
	UNITED 0167270550738	10/02/2013	$309.15
	UNITED 0167270550803	10/02/2013	$309.15
	UNITED 0167270550804	10/02/2013	$309.15
	UNITED 0167270550788	10/02/2013	$309.15
	UNITED 0167270550802	10/02/2013	$309.15
	UNITED 0167270550800	10/02/2013	$309.15
	UNITED 0167270550787	10/02/2013	$309.15
	AGENT FEE 8900601652094	10/02/2013	$440.00
	UNITED 0167270550739	10/02/2013	$309.15
	UNITED 0167270550737	10/02/2013	$309.15
	ENTERPRISE RENT-A-CAR	10/03/2013	$495.46
	UNITED 0167270550790	10/02/2013	$309.15
	UNITED 0167270550786	10/02/2013	$309.15
	UNITED 0167270550792	10/02/2013	$309.15
	UNITED 0167270550799	10/02/2013	$309.15
	UNITED 0167270550731	10/02/2013	$309.15
	UNITED 0167270550742	10/02/2013	$309.15

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	UNITED 0167270550801	10/02/2013	$309.15
	UNITED 0167270550789	10/02/2013	$309.15
	UNITED 0167270550785	10/02/2013	$309.15
	UNITED 0167270550743	10/02/2013	$309.15
	UNITED 0167270550740	10/02/2013	$309.15
	ENTERPRISE RENT-A-CAR	10/03/2013	$440.37
	UNITED 0167270550736	10/02/2013	$309.15
	UNITED 0167270550791	10/02/2013	$309.15
	UNITED 0167270550741	10/02/2013	$309.15
	AGENT FEE 8900601652089	10/02/2013	$20.00
	HAMPTON INNS HARRISONBURG	10/05/2013	$1,234.32
	HOLIDAY INN EXPRESS-GREEN	10/06/2013	$2,574.00
	ENTERPRISE RENT-A-CAR	10/05/2013	$476.52
	ENTERPRISE RENT-A-CAR	10/05/2013	$297.12
	ENTERPRISE RENT-A-CAR	10/05/2013	$376.97
	ENTERPRISE RENT-A-CAR	10/07/2013	$238.35
	DELTA AIR 0062342310808	10/08/2013	$240.60
	DELTA AIR 0062342310805	10/08/2013	$240.60
	DELTA AIR 0062342310804	10/08/2013	$240.60
	DELTA AIR 0062342310806	10/08/2013	$240.60
	DELTA AIR 0062342310803	10/08/2013	$240.60
	DELTA AIR 0062342310807	10/08/2013	$240.60
	AGENT FEE 8900601652129	10/08/2013	$460.00
	FAIRFIELD INN & STE WILMI	10/09/2013	$1,106.27
	ENTERPRISE RENT-A-CAR	10/10/2013	$407.95
	ENTERPRISE RENT-A-CAR	10/10/2013	$681.91
	ENTERPRISE RENT-A-CAR	10/13/2013	$138.40
	AIRGAS SOUTH	10/12/2013	$9.45
	ENTERPRISE RENT-A-CAR	10/10/2013	$350.82
	LA QUINTA INNSUITES	10/19/2013	$1,672.40
	ENTERPRISE RENT-A-CAR	10/19/2013	$633.77
	COMFORT INN UNIVERSITY CE	10/18/2013	$2,419.20
	ENTERPRISE RENT-A-CAR	10/18/2013	$315.38
	ENTERPRISE RENT-A-CAR	10/18/2013	$1,164.04
	USAIRWAYS 0372332324274	10/17/2013	$12,537.00
	ENTERPRISE RENT-A-CAR	10/19/2013	$617.87
	ENTERPRISE RENT-A-CAR	10/18/2013	$840.49
	HOMEWOOD SUITES	10/21/2013	$89.67
	HOMEWOOD SUITES	10/21/2013	$179.34
	ENTERPRISERENTACARTOLL	10/20/2013	$19.80
	HOMEWOOD SUITES	10/21/2013	$89.67
	COURTYARD BY MARRIOTT HAR	10/20/2013	$1,094.61
	USAIRWAYS 0372332733937	10/21/2013	$750.00
	GOLD LINE	10/21/2013	$2,455.80
	AGENT FEE 8900601652213	10/21/2013	$20.00
	SOUTHWES 5262165978745	10/21/2013	$313.90

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	SOUTHWES 5262165979610	10/21/2013	$517.80
	COURTYARD BY MARRIOTT-ORL	10/21/2013	$1,740.44
	ENTERPRISE RENT-A-CAR	10/23/2013	$484.41
	ENTERPRISE RENT-A-CAR	10/23/2013	$1,934.31
	DELTA AIR 0062343402135	10/24/2013	$235.50
	COURTYARD BY MARRIOTT GRE	10/26/2013	$134.47
	COURTYARD BY MARRIOTT GRE	10/26/2013	$134.47
	COURTYARD BY MARRIOTT GRE	10/26/2013	$134.47
	ENTERPRISE RENT-A-CAR	10/26/2013	$365.33
	SOUTHWES 5262393224375	10/24/2013	$10,810.70
	COURTYARD BY MARRIOTT GRE	10/26/2013	$134.47
	COURTYARD BY MARRIOTT GRE	10/26/2013	$134.47
	COURTYARD BY MARRIOTT GRE	10/26/2013	$134.47
	COURTYARD BY MARRIOTT GRE	10/26/2013	$134.47
	COURTYARD BY MARRIOTT GRE	10/26/2013	$134.47
	COURTYARD BY MARRIOTT GRE	10/26/2013	$621.72
	ENTERPRISE RENT-A-CAR	10/25/2013	$318.89
	COURTYARD BY MARRIOTT GRE	10/26/2013	$134.47
	COURTYARD BY MARRIOTT GRE	10/26/2013	$134.47
	COURTYARD BY MARRIOTT GRE	10/26/2013	$134.47
	COURTYARD BY MARRIOTT GRE	10/26/2013	$134.47
	COURTYARD BY MARRIOTT GRE	10/26/2013	$134.47
	COURTYARD BY MARRIOTT-WIL	10/24/2013	$1,817.41
	ENTERPRISE RENT-A-CAR	10/27/2013	$802.69
	COURTYARD BY MARRIOTT GRE	10/26/2013	$134.47
	COURTYARD BY MARRIOTT GRE	10/26/2013	$134.47
	COURTYARD BY MARRIOTT GRE	10/26/2013	$134.47
	COURTYARD BY MARRIOTT GRE	10/26/2013	$134.47
	ENTERPRISE RENT-A-CAR	10/25/2013	$416.86
	SPRINGHILL SUITES DOWNTWN	10/25/2013	$1,163.30
	ANTHONY TRAVEL, INC	10/28/2013	$2,316.20
	USAIRWAYS 0372333563276	10/28/2013	$750.00
	USAIRWAYS 0372333545302	10/28/2013	$750.00
	ENTERPRISE CAR TOLLS	10/29/2013	$10.70
	ENTERPRISE RENT-A-CAR	10/29/2013	$619.89
			$77,372.15
ANNETTE WATSON	ADOBE SYSTEMS, INC.	10/16/2013	$29.99
	ADOBE SYSTEMS, INC.	10/19/2013	$29.99
			$59.98
ANTONY HAROLD	UNIV.PROD./LINECO INC.	09/27/2013	$61.20
	DHL BSRFD03343844 0703	10/07/2013	$21.00
			$82.20
ASHLEY P KELLER	OFFICEMAX CT IN#882245	10/04/2013	$143.16
	OFFICEMAX CT IN#901093	10/08/2013	$70.12
	CVS PHARMACY #1039	10/07/2013	$10.71

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY P KELLER	OFFICEMAX CT IN#337217	10/30/2013	$106.62
	OFFICEMAX CT IN#349315	10/30/2013	$25.23
			$355.84
ASHLEY RUTHSATZ	USPS 45606095519802503	10/01/2013	$4.64
	COLLOFCHAR 4210	10/03/2013	$64.36
	VISTAPR VistaPrint.com	10/03/2013	$53.95
	Amazon.com	10/04/2013	$11.96
	Amazon.com	10/04/2013	$11.96
	OFFICE MAX	10/07/2013	$224.56
	Amazon.com	10/07/2013	$41.86
	TARGET 00013912	10/09/2013	$27.11
	MICHAELS STORES 1060	10/10/2013	$93.53
	COLLOFCHAR 4210	10/10/2013	$248.99
	Amazon.com	10/10/2013	$5.98
	Amazon.com	10/10/2013	$5.98
	BARNES & NOBLE #2973	10/11/2013	$77.90
	RIVER STREET SWEETS	10/10/2013	$133.82
	WAL-MART #4384	10/11/2013	$118.39
	OFFICE DEPOT #2002	10/10/2013	$34.71
	EB 11/12/13 CHARLESTO	10/19/2013	$76.00
	INDEPENDENT PUBLISHERS G	10/18/2013	$110.96
	USPS 45606095519802503	10/30/2013	$6.56
			$1,353.22
BARBARA DUVAL	FEDEX 442143085	10/03/2013	$33.51
	AMAZON MKTPLACE PMTS	10/04/2013	$10.74
	AMAZON MKTPLACE PMTS	10/07/2013	$15.72
	JAI JERRYS CATALOG	10/09/2013	$53.99
	DROPBOX	10/09/2013	$9.99
	Amazon.com	10/11/2013	$39.11
	ARTIST AND CRAFTSMAN SUPP	10/15/2013	$73.78
	TAKACHPRESS	10/22/2013	$112.38
	GRAPHIC CHEMICAL & INK	10/24/2013	$53.43
	RENAISSANCE GRAPHIC ART I	10/28/2013	$224.10
	Amazon.com	10/28/2013	$26.37
			$653.12
BARBARA GREEN	OFFICE DEPOT #2233	09/29/2013	$16.24
	AMAZON MKTPLACE PMTS	09/30/2013	$43.99
	RESTAURANT OWNER.COM	10/02/2013	$12.99
	THE UPS STORE #2386	10/04/2013	$33.34
	IMPLAN GROUP LLC	10/17/2013	$640.00
	CVS PHARMACY #1039	10/17/2013	$9.95
	OFFICE MAX	10/20/2013	$674.77
	SURVEYMONKEY.COM	10/22/2013	$200.00
	CVS PHARMACY #1039	10/25/2013	$17.21
			$1,648.49

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HALLBERG	DKC DIGI KEY CORP	10/03/2013	$73.38
	DELL SALES & SERVICE	10/19/2013	$215.92
			$289.30
BENJAMIN YOCUM	MF ATHLETIC & PERFORM BE	10/14/2013	$689.50
	FLEET FEET SPORTS	10/18/2013	$87.34
	ONTRACK AND FIELD INC	10/21/2013	$226.50
	SIGN SOLUTIONS INC.	10/23/2013	$48.50
			$1,051.84
BETHANY GOODIER	PAPA JOHN'S #3756.COM	10/08/2013	$33.01
	PAPA JOHN'S #3756.COM	10/08/2013	$33.01
	PAPA JOHN'S #03756.COM	10/17/2013	$33.01
	PAPA JOHN'S #03756.COM	10/17/2013	$33.01
	PAPA JOHN'S #03756.COM	10/23/2013	$33.01
	ADOBE SYSTEMS, INC.	10/23/2013	$19.99
	ADOBE SYSTEMS, INC.	10/23/2013	$19.99
	PAPA JOHN'S #03756.COM	10/25/2013	$33.01
	ADOBE SYSTEMS, INC.	10/29/2013	$19.99
			$258.03
BETTY L CRAIG	Amazon.com	10/04/2013	$16.78
	USPS 45464004529804812	10/05/2013	$138.00
	GAN 1120GRNVILLENEWCIR	10/08/2013	$14.95
	AGB	10/08/2013	$69.00
	Amazon.com	10/08/2013	$297.80
	Amazon.com	10/09/2013	$282.92
	AMAZON MKTPLACE PMTS	10/14/2013	$73.50
	Amazon.com	10/15/2013	$32.87
			$925.82
BILL CARSWELL	CHARLESTON INTERIOR	10/02/2013	$2,394.00
	HARRIS TEETER #0277	10/03/2013	$73.08
	HARRIS TEETER #0277	10/08/2013	$128.03
	HARRIS TEETER #0277	10/14/2013	$175.28
	LOW COUNTRY LAUNDRY &	10/14/2013	$27.62
	HARRIS TEETER #0277	10/16/2013	$43.39
	TARGET 00013912	10/19/2013	$185.65
	HARRIS TEETER #0277	10/24/2013	$104.45
	HARRIS TEETER #0277	10/29/2013	$70.90
	BI-LO 409	10/30/2013	$93.66
			$3,296.06
BRANDON COOK	OFFICE DEPOT #145	10/11/2013	$123.36
			$123.36
BREMER LEWIS	L.E.W. AND SON	09/30/2013	$735.00
	SQ PREMIER CONTRACTORS	10/01/2013	$1,250.00
	SOUTHERN LUMBER & MILLWO	10/02/2013	$388.43
	MOLUFS SUPPLY INC	10/02/2013	$313.07

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Cardholder	Vendor Name	Purchase Date	Amount
BREMER LEWIS	LOWES #00661	10/02/2013	$311.07
	SOUTHERN LUMBER & MILLWO	10/03/2013	$28.82
	HUGHES LUMBER & BUILDI	10/04/2013	$32.08
	LOWES #00661	10/04/2013	$489.27
	SQ PREMIER CONTRACTORS	10/04/2013	$875.00
	MESCONS	10/08/2013	$110.67
	ULINE SHIP SUPPLIES	10/12/2013	$401.56
	HUGHES LUMBER & BUILDI	10/14/2013	$36.64
	ULINE SHIP SUPPLIES	10/16/2013	$1,038.92
	SHERWIN WILLIAMS #2728	10/15/2013	$98.26
	SOUTHERN LUMBER & MILLWO	10/15/2013	$77.59
	HD SUPPLY FACILITIES MTNC	10/16/2013	$112.58
	HUGHES LUMBER & BUILDI	10/18/2013	$300.59
	SOUTHERN LUMBER & MILLWO	10/21/2013	$533.01
	HD SUPPLY FACILITIES MTNC	10/21/2013	$87.97
	SOUTHERN LUMBER & MILLWO	10/24/2013	$1,489.49
	Amazon.com	10/28/2013	$95.85
	HUGHES LUMBER & BUILDI	10/29/2013	$22.77
	AMERICANHVACPARTS.COM	10/30/2013	$1,376.44
	HD SUPPLY FACILITIES MTNC	10/29/2013	$652.09
			$10,857.17
BRENDA BURBAGE	CHARLESTON WATER SYSTEM 1	09/30/2013	$200.00
	WHOLESALE INDUSTRIAL ELEC	09/30/2013	$59.18
	A AND E DIGITAL PRINTING	09/30/2013	$5.21
	JONES FORD, INC.	10/03/2013	$1,276.60
	MIKE MOORE SALES & CONSUL	10/03/2013	$875.36
	Amazon.com	10/10/2013	$22.99
	VZWRLSS PRPAY AUTOPAY	10/13/2013	$30.00
	ATT CONS PHONE PMT	10/17/2013	$255.11
	VZWRLSS PRPAY AUTOPAY	10/20/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	10/20/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	10/27/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	10/27/2013	$30.00
			$2,844.45
BRIAN DONOHUE	OFFICEMAX CT IN#997813	10/11/2013	$649.50
	Amazon.com	10/18/2013	$38.12
	AMAZON MKTPLACE PMTS	10/19/2013	$14.59
	GOVERNMENT FINANCE OFFIC	10/17/2013	$180.00
	COLLOFCHAR 4210	10/23/2013	$12.67
	AMAZON MKTPLACE PMTS	10/23/2013	$167.22
			$1,062.10
BRIAN MCGEE	NY TIMES NATL SALES	10/14/2013	$30.40
	ASQ ECOMMERCE	10/22/2013	$29.25
			$59.65
BRITTANY COEFIELD	MOORE MEDICAL LLC	10/11/2013	$128.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY COEFIELD	GROVE MEDICAL INC	10/17/2013	$38.87
	MOORE MEDICAL LLC	10/19/2013	$270.44
	GROVE MEDICAL INC	10/17/2013	$41.14
	GROVE MEDICAL INC	10/17/2013	$174.94
	GROVE MEDICAL INC	10/17/2013	$830.20
	SMARTSIGN	10/21/2013	$25.17
	MOORE MEDICAL LLC	10/23/2013	$147.10
			$1,656.44
BRYTNEE LEIGH	AT&T DATA	10/07/2013	$30.00
	PAPYRUS #2309	10/08/2013	$43.76
	AT&T DATA	10/16/2013	$30.00
			$103.76
C. MICHAEL PHILLIPS	HTTP://WEBEX.COM	10/05/2013	$94.00
	VOICETHREAD LLC	10/21/2013	$99.00
			$193.00
CANDACE JARUSZEWICZ	NATIONAL COALITION FOR C	10/10/2013	$150.00
	LOWES #00661	10/21/2013	$80.26
	THE HOME DEPOT 1118	10/21/2013	$63.73
	NAEYC SALES	10/26/2013	$32.09
			$326.08
CANTRELLE GILLIARD	OFFICEMAX CT IN#031325	10/12/2013	$160.81
	Amazon.com	10/11/2013	$80.62
			$241.43
CARRIE BEN-YISRAEL	CITRIXONLINE.COM	10/03/2013	$106.33
	FEDEX 803252821655	10/15/2013	$56.47
			$162.80
CASSANDRA FOSTER	AMAZON MKTPLACE PMTS	10/01/2013	$25.06
	PAT DOME ENTERPRISES, LLC	10/07/2013	$822.90
	LANDS END BUS OUTFITTERS	10/16/2013	$151.70
	LANDS END BUS OUTFITTERS	10/22/2013	$52.63
	ALL AMERICAN AWARDS	10/22/2013	$11.94
	CINTAS G92	10/23/2013	$39.13
	CINTAS G92	10/23/2013	$36.57
	OFFICEMAX CT IN#262613	10/26/2013	$89.15
			$1,229.08
CATHERINE MERROW	ALL AMERICAN AWARDS	09/30/2013	$11.94
	PURE FUN	09/30/2013	$92.14
	THE HOME DEPOT 1118	09/29/2013	$32.53
	SC.GOV	09/30/2013	$9.14
	WAL-MART #1748	10/09/2013	$431.60
	Amazon.com	10/17/2013	$34.58
	CVS PHARMACY #1039	10/16/2013	$7.69
	CVS PHARMACY #1039	10/18/2013	$6.88
	CHAPTER 97 LLC	10/21/2013	$327.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$953.50
CATHY PEEBLES	PAPERCLIP COMMUNICATIONS	10/09/2013	$289.00
	PAPERCLIP COMMUNICATIONS	10/09/2013	$289.00
	OFFICEMAX CT IN#004341	10/11/2013	$19.22
	OFFICEMAX CT IN#999421	10/11/2013	$295.88
	OFFICEMAX CT IN#180336	10/21/2013	$100.63
	OFFICEMAX CT IN#185257	10/23/2013	$78.54
	CINTAS G92	10/23/2013	$39.13
			$1,111.40
CHARLES CALVERT	NORCOSTCO	10/24/2013	$286.14
			$286.14
CHERISE BROWDER	OFFICEMAX CT IN#150639	10/19/2013	$73.73
	OFFICEMAX CT IN#149572	10/19/2013	$115.13
	OFFICEMAX CT IN#151106	10/19/2013	$282.09
	OFFICEMAX CT IN#150035	10/18/2013	$8.44
	GOVCNCTN	10/23/2013	$54.94
			$534.33
CHERYL G CONNOR	XPEDX-INTL PAPER	10/01/2013	$93.56
	AMERICAN PRINTING EQUIP	10/02/2013	$52.90
	DIAMOND SPRINGS WATER	10/03/2013	$16.23
	A AND E DIGITAL PRINTING	10/03/2013	$30.38
	PRESENTATION BINDING S	10/15/2013	$112.58
	XPEDX-INTL PAPER	10/17/2013	$232.85
	XPEDX-INTL PAPER	10/17/2013	$113.66
	XPEDX-INTL PAPER	10/18/2013	$51.33
	FEDEX 803252819552	10/24/2013	$28.75
	XPEDX-INTL PAPER	10/26/2013	$220.14
	MAC PAPERS INC	10/25/2013	$371.75
	XPEDX-INTL PAPER	10/26/2013	$77.03
	PRESENTATION BINDING S	10/28/2013	$571.01
	XPEDX-INTL PAPER	10/29/2013	$781.00
	XPEDX-INTL PAPER	10/30/2013	$46.22
	A AND E DIGITAL PRINTING	10/29/2013	$91.14
			$2,890.53
CHRISTIAN CRUM	TRANSOCEAN EQUIPMENT MANA	10/01/2013	$2,034.38
	OSA INTERNATIONAL, INC.	10/01/2013	$562.95
	AIRGAS SOUTH	10/03/2013	$13.67
	MCMASTER-CARR	10/02/2013	$197.72
	ROYALL ACE HARDWARE	10/03/2013	$7.42
	Amazon.com	10/08/2013	$459.00
	HIGH OUTPUT	10/07/2013	$221.34
	Amazon.com	10/10/2013	$106.05
	UNIVERSAL STEEL SPLY INC	10/09/2013	$2,489.00
	AIRGAS SOUTH	10/15/2013	$279.70
	AMAZON MKTPLACE PMTS	10/16/2013	$8.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN CRUM	AMAZON MKTPLACE PMTS	10/16/2013	$31.32
	SOUTHERN LUMBER & MILLWO	10/16/2013	$942.44
	RELIANCE CASTER & WHEEL C	10/16/2013	$791.62
	FEDEXOFFICE 00015230	10/17/2013	$40.69
	CVS PHARMACY #1039	10/18/2013	$1.92
	MCMASTER-CARR	10/17/2013	$351.41
	PORTER PAINTS 9314	10/18/2013	$359.82
	ROYALL ACE HARDWARE	10/22/2013	$160.82
	ROYALL ACE HARDWARE	10/23/2013	$132.81
	ROYALL ACE HARDWARE	10/24/2013	$11.69
	MCMASTER-CARR	10/25/2013	$126.23
	Amazon.com	10/28/2013	$224.16
	MUTUAL HARDWARE	10/28/2013	$793.21
	MCMASTER-CARR	10/28/2013	$25.74
	ROYALL ACE HARDWARE	10/30/2013	$27.31
			$10,400.91
CHRISTIAN DUNCAN	CHARLESTON CITY PAPER	10/01/2013	$1,289.00
	TRUEPRESENCE DIRECT LLC	10/03/2013	$45.00
	VOICES .COM	10/04/2013	$302.50
	VOICES .COM	10/04/2013	$247.50
	FACEBK QTYFW4JZ92	10/08/2013	$14.95
	FACEBK PVSYX4A2A2	10/14/2013	$19.79
	CHARLESTON CITY PAPER	10/15/2013	$1,289.00
	RX EXPRESS MARKETING INC	10/16/2013	$260.00
	RX EXPRESS MARKETING INC	10/16/2013	$364.00
	FACEBK PMNUU4NZ92	10/20/2013	$19.86
	FACEBK TP55Z4JZ92	10/26/2013	$19.80
			$3,871.40
CHRISTIAN MICHNER	BELVAS FLOWER SHOP	10/21/2013	$113.93
	LLOYDS SOCCER MT PLEASANT	10/26/2013	$277.76
			$391.69
CHRISTINE RAGUSA	STAPLES DIRECT	10/04/2013	$97.42
	CVS PHARMACY #1039	10/03/2013	$10.64
	NELSON PRINTING	10/07/2013	$287.53
	STAPLES DIRECT	10/10/2013	$82.44
	NELSON PRINTING	10/15/2013	$146.48
	LPS COMPUTER SERVICES GRO	10/28/2013	$91.13
			$715.64
CHRISTINE RODGERS	OFFICEMAX CT IN#891831	10/05/2013	$81.00
	SCANTRON CORPORATION	10/11/2013	$74.29
			$155.29
CHRISTOPHER HORSCHEL	CVS PHARMACY #1039	09/30/2013	$14.09
	IMPACT APPLICATION	10/04/2013	$350.00
	GRASTON TECHNIQUE	10/04/2013	$77.22
	CVS PHARMACY #1039	10/04/2013	$29.19

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HORSCHEL	PCI PATTERSON MEDICAL	10/08/2013	$161.71
	CVS PHARMACY #1039	10/09/2013	$197.24
	SCHWEITZER'S EDUCATION	10/25/2013	$197.00
	PCI PATTERSON MEDICAL	10/30/2013	$1,427.90
			$2,454.35
CHRISTOPHER KOREY	DOMINO'S 5659	10/03/2013	$106.88
	DOMINO'S 5659	10/02/2013	$82.51
	RITA	10/05/2013	$127.08
	MELLOW MUSHROOM CHARLE	10/07/2013	$239.36
	SPIRIT LINE CRUISES	10/07/2013	$120.00
	CHARLESTON SUP SAFARIS	10/08/2013	$130.00
	COLLOFCHAR 4210	10/09/2013	$8.66
	SATECH SMARTCELLS USA	10/10/2013	$122.36
	COLLOFCHAR 4210	10/16/2013	$1,225.00
	SCVNGR.COM/CONTACT	10/16/2013	$135.00
	AMAZON MKTPLACE PMTS	10/20/2013	$25.13
	AMAZON MKTPLACE PMTS	10/21/2013	$13.53
	JIMMY JOHN'S 858 - ECO	10/24/2013	$52.50
	GIBBES MUSEUM OF ART	10/25/2013	$170.00
	PAPA JOHN'S #03756.COM	10/26/2013	$200.97
	CVS PHARMACY #1039	10/24/2013	$21.16
	CHARLESTON CNTY PARK PPS	10/29/2013	$364.50
			$3,144.64
CHRISTOPHER PETTAPIECE	HD SUPPLY FACILITIES MTNC	09/30/2013	$867.95
	LOWES #00661	10/02/2013	$587.70
	MAYER707 CHARLESTONSC	10/02/2013	$46.23
	1010 CED	10/02/2013	$174.27
	CITY ELECTRIC #577	10/02/2013	$149.69
	HUGHES LUMBER & BUILDI	10/04/2013	$18.44
	HUGHES LUMBER & BUILDI	10/08/2013	$3.79
	CITY ELECTRIC #577	10/09/2013	$184.45
	HDS POWER SOLUTIONS #5H	10/14/2013	$920.08
	HUGHES LUMBER & BUILDI	10/14/2013	$8.65
	CITY ELECTRIC #577	10/14/2013	$392.72
	ULINE SHIP SUPPLIES	10/17/2013	$197.00
	1010 CED	10/17/2013	$318.23
	HD SUPPLY FACILITIES MTNC	10/17/2013	$103.99
	SAFETY SUPPLY AMER	10/21/2013	$559.88
	AMAZON MKTPLACE PMTS	10/23/2013	$160.38
	CITY ELECTRIC #577	10/22/2013	$266.70
	HUGHES LUMBER & BUILDI	10/24/2013	$9.53
	CITY ELECTRIC #577	10/23/2013	$176.46
	SAFETY SUPPLY AMER	10/25/2013	$393.89
	FEDEX 797001254986	10/26/2013	$14.95
	FEDEX 797015501060	10/29/2013	$17.89
	AMAZON MKTPLACE PMTS	10/29/2013	$172.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$5,745.62
CHRISTOPHER STARR	HOSTGATOR.COM	10/04/2013	$14.95
	AMAZON MKTPLACE PMTS	10/15/2013	$4.00
	AMAZON MKTPLACE PMTS	10/16/2013	$25.94
	AMAZON MKTPLACE PMTS	10/16/2013	$5.97
			$50.86
CHRISTOPHER TRUE	BEST BUY MHT 00011205	09/30/2013	$54.24
	APPLE STORE #R318	10/08/2013	$31.47
	PUBLIX #633	10/18/2013	$18.98
	CVS PHARMACY #1039	10/17/2013	$3.90
	BEST BUY MHT 00011205	10/24/2013	$97.64
			$206.23
CHRYSTAL GRANT	Amazon.com	10/01/2013	$29.51
	SIGMA TAU DELTA INT'L	10/08/2013	$360.00
			$389.51
CLAIRE FUND	FEDEX 441818378	09/30/2013	$29.71
	DRI WWW.ELEMENT5.INFO	10/04/2013	$79.99
	CTC CONSTANTCONTACT.COM	10/09/2013	$35.00
	SCREENSCAPE NETWORK	10/11/2013	$9.99
	FEDEX 442943004	10/15/2013	$18.85
	FEDEX 443492549	10/22/2013	$8.11
	FEDEX 443766127	10/24/2013	$13.65
	FEDEX 444033167	10/29/2013	$13.42
			$208.72
CLAIRE WOELFEL	Amazon.com	10/09/2013	$28.94
	Amazon.com	10/09/2013	$47.88
	CHARLESTON CITY PAPER	10/09/2013	$145.00
	AMAZON MKTPLACE PMTS	10/09/2013	$7.77
	AMAZON MKTPLACE PMTS	10/09/2013	$70.98
	DRI NUANCE	10/20/2013	$99.99
			$400.56
CLARA J HODGES	AMERICAN EDUCATIONAL RESE	10/04/2013	$150.00
	OFFICEMAX CT IN#201091	10/23/2013	$155.26
	AMERICAN ASSOCIATION UNI	10/29/2013	$237.00
			$542.26
CLAYTON MCCAULEY	BEST BUY MHT 00011205	10/07/2013	$195.82
	LAN HOSTINGZOOM.COM	10/24/2013	$13.95
			$209.77
CRYSTAL HENSON	COF MAIL SERVICES	10/04/2013	$19.95
			$19.95
CYNTHIA HALL	WOOTHEMES.COM	09/30/2013	$199.00
	STAPLES 00115832	10/18/2013	$63.68
	HARRIS TEETER #0365	10/22/2013	$10.87

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$273.55
CYNTHIA MAY	VZWRLSS PRPAY AUTOPAY	10/15/2013	$30.00
	AMAZON MKTPLACE PMTS	10/21/2013	$29.99
			$59.99
CYNTHIA WASHINGTON	VZWRLSS PRPAY AUTOPAY	10/02/2013	$30.00
			$30.00
DAMARIS JONES	CHARLES D SULLIVAN CO	10/07/2013	$204.28
	CHARLES D SULLIVAN CO	10/07/2013	$187.21
	CHARLES D SULLIVAN CO	10/15/2013	$337.04
	VWR INTERNATIONAL INC	10/19/2013	$200.55
	NEW YORK MICROSCOPE CO	10/18/2013	$2,195.00
	VWR INTERNATIONAL INC	10/31/2013	$205.70
			$3,329.78
DANIEL DOMINGUEZ	FASTENAL COMPANY01	09/30/2013	$198.21
	HDS POWER SOLUTIONS #5H	10/01/2013	$1,451.40
	HUGHES MOTORS INC	10/03/2013	$747.29
	SHERWIN WILLIAMS #2293	10/04/2013	$75.13
	HUGHES LUMBER & BUILDI	10/04/2013	$55.91
	LOWES #00497	10/15/2013	$55.25
	L.E.W. AND SON	10/18/2013	$2,250.00
	HUGHES LUMBER & BUILDI	10/23/2013	$128.26
	WHOLESALE APPLIANCE CENT	10/23/2013	$1,869.41
	HUGHES LUMBER & BUILDI	10/25/2013	$24.90
	CHASTAIN CONSTRUCTION	10/30/2013	$2,228.00
			$9,083.76
DAVID M MINDLER	VZWRLSS PRPAY AUTOPAY	10/02/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	10/02/2013	$30.00
	MOLUFS SUPPLY INC	10/02/2013	$61.76
	HUGHES LUMBER & BUILDI	10/03/2013	$30.36
	WW GRAINGER	10/03/2013	$281.33
	WW GRAINGER	10/02/2013	$388.11
	FASTENAL COMPANY01	10/03/2013	$230.65
	DIAMOND SPRINGS WATER	10/02/2013	$5.43
	WW GRAINGER	10/03/2013	$284.23
	OFFICEMAX CT IN#857961	10/04/2013	$135.97
	REACH TECHNOLOGIES	10/04/2013	$92.00
	VZWRLSS PRPAY AUTOPAY	10/08/2013	$30.00
	SHERWIN WILLIAMS #2293	10/09/2013	$606.79
	WW GRAINGER	10/10/2013	$337.98
	MSC	10/11/2013	$187.59
	SNYDER PARTY RENTAL	10/11/2013	$285.79
	SNYDER PARTY RENTAL	10/11/2013	$812.12
	LOWES #00539	10/11/2013	$104.03
	SNYDER PARTY RENTAL	10/11/2013	$413.39
	SNYDER PARTY RENTAL	10/11/2013	$971.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	LOWES #00497	10/11/2013	$6.12
	TMS PALMETTO COLLISION	10/11/2013	$660.00
	SHERWIN WILLIAMS #2293	10/15/2013	$363.40
	SHERWIN WILLIAMS #2293	10/15/2013	$18.40
	DIAMOND SPRINGS WATER	10/16/2013	$31.47
	HOUSE OF ANTIQUE HARDWAR	10/17/2013	$110.37
	PAYPAL MIDWESTWOOD	10/16/2013	$61.94
	FERGUSON ENT #23	10/18/2013	$36.74
	WW GRAINGER	10/21/2013	$82.77
	JOHNSTONE SUPPLY -394	10/22/2013	$177.18
	HUGHES EQUIPMENT RENTAL	10/24/2013	$106.82
	WW GRAINGER	10/23/2013	$158.16
	VZWRLSS PRPAY AUTOPAY	10/27/2013	$30.00
	S & ME INC	10/29/2013	$345.00
	LOWES #00497	10/29/2013	$205.12
	LOWES #00661	10/29/2013	$621.54
	GLASS ACT PRODUCTIONS, LL	10/29/2013	$37.98
	ABC AWNING AND VENETIAN	10/30/2013	$159.17
			$8,531.33
DAVID MICHENER	ARTIST AND CRAFTSMAN SUPP	10/03/2013	$16.29
	COLLOFCHAR 4210	10/11/2013	$6.90
	COLLOFCHAR 4210	10/18/2013	$48.80
	PUBLIX #633	10/21/2013	$33.84
	FACTORY DIRECT CRAFT	10/29/2013	$139.24
	CVS PHARMACY #1039	10/29/2013	$92.50
			$337.57
DAVID OWENS	AIRGAS SOUTH	10/05/2013	$73.16
	MELLOW MUSHROOM CHARLE	10/09/2013	$117.40
	LEAF CAFE	10/18/2013	$82.12
	PAYPAL MEDIAPROJEC	10/24/2013	$209.00
	INT BULLDOG TOURS, INC.	10/23/2013	$180.00
	BLIND TIGER PUB	10/25/2013	$72.95
	AMERICAN HISTORICAL ASSO	10/28/2013	$136.00
			$870.63
DAVID S BATTEY	www.realtimesoft.com	09/29/2013	$39.95
	DRI EASEUS TODO BACKUP	10/28/2013	$199.00
			$238.95
DAVID TEMPLETON	FEDEXOFFICE 00015230	10/06/2013	$23.22
	OFFICE DEPOT #2002	10/04/2013	$55.30
			$78.52
DAVID WHITE	STAPLES 00104232	09/29/2013	$218.89
	PAYPAL LUGGAGEONLI	09/30/2013	$320.94
	CHARLESTON DOWNTOWN	10/03/2013	$284.22
	FDX OFFICE#82 00000828	10/10/2013	$79.75
	JESTINE'S KITCHEN	10/13/2013	$247.03

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID WHITE	SQ THE BAGEL SHOP	10/14/2013	$139.94
	FIREHOUSE SUBS #56	10/15/2013	$164.41
	SQ LADLES SOUPS DOWNTOWN	10/15/2013	$202.82
	SQ THE BAGEL SHOP	10/15/2013	$114.33
	KING STREET GRILLE DOWNTO	10/14/2013	$398.40
	MELLOW MUSHROOM CHARLE	10/16/2013	$227.94
	PAYPAL HARRISONBRO	10/18/2013	$50.66
	ADOBE SYSTEMS, INC.	10/18/2013	$19.99
	PAYPAL THEGRIDGURU	10/18/2013	$300.00
	CHARLESTON DOWNTOWN	10/22/2013	$1,202.14
	O'CONNOR, INC.	10/24/2013	$1,498.62
	EAST BAY TRUE VALUE	10/25/2013	$7.91
			$5,477.99
DEBBIE MCQUEENEY	CINTAS G92	10/25/2013	$56.96
	CINTAS G92	10/25/2013	$56.96
	CINTAS G92	10/25/2013	$56.96
			$170.88
DEBORAH COUNTS	CHICK-FIL-A #02345	10/05/2013	$13.06
	MCDONALD'S F29454	10/06/2013	$15.63
	CHEESECAKE ATLANTA	10/05/2013	$65.18
	BUCKHEAD PIZZA CO.	10/05/2013	$56.05
	CHICK-FIL-A #01306	10/05/2013	$19.82
	COOK OUT #80	10/04/2013	$10.42
	CVS PHARMACY #1039	10/12/2013	$7.61
	APPLE STORE #R318	10/18/2013	$31.47
	IF ITS PAPER - CHARLES	10/17/2013	$27.95
	KING STREET GRILLE DOWNTO	10/18/2013	$378.15
	TARGET 00013912	10/18/2013	$35.87
	BLACKFINN AMERICAN GRILLE	10/21/2013	$555.61
			$1,216.82
DEBORAH LARSEN	Amazon Web Services	10/07/2013	$3.44
	APPTBIZCARDEXPRESS	10/03/2013	$26.58
	APPTBIZCARDEXPRESS	10/03/2013	$26.58
	CAROLINA MARKING DEVICES	10/09/2013	$14.05
	ASSOCIATED BAG COMPANY	10/09/2013	$76.39
	GAYLORD BROS INC	10/11/2013	$580.00
	GAYLORD BROS INC	10/12/2013	$104.00
	OFFICEMAX CT IN#024731	10/12/2013	$116.94
	GAYLORD BROS INC	10/11/2013	$405.96
	AMERICAN LIBRARY ASSOC	10/14/2013	$129.00
	ARTSUPPLY COM	10/11/2013	$162.55
	SUTHERLAND FELT	10/16/2013	$110.15
	BRODART SUPPLIES	10/16/2013	$760.20
	DEMCO INC	10/16/2013	$109.72
	MARCIVE INC	10/21/2013	$75.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH LARSEN	TALAS	10/23/2013	$154.92
	PROSERV BUSINESS PRODUCTS	10/28/2013	$280.97
			$3,136.96
DELORIS W VANDYKE	STANDARD ENTERPRISES IN	10/03/2013	$465.20
	CVS PHARMACY #1039	10/04/2013	$19.50
	CROGHANS JEWEL BOX	10/04/2013	$12.00
	STAPLES 00115832	10/08/2013	$43.39
	STAPLES DIRECT	10/10/2013	$138.79
	ROSS PRINTING	10/11/2013	$396.76
	APPTBIZCARDEXPRESS	10/11/2013	$1,552.37
	AIRGAS SOUTH	10/16/2013	$19.32
	PIGGLY WIGGLY 008	10/18/2013	$31.38
	CINTAS G92	10/23/2013	$55.43
	CINTAS G92	10/23/2013	$51.80
	CINTAS G92	10/23/2013	$55.43
	STAPLES DIRECT	10/30/2013	$205.01
			$3,046.38
DENIESE BROWN	OFFICEMAX CT IN#282604	10/25/2013	$32.70
	OFFICEMAX CT IN#282314	10/25/2013	$179.91
			$212.61
DENISE WARD	OFFICEMAX CT IN#896231	10/05/2013	$289.99
	OFFICEMAX CT IN#195232	10/04/2013	$12.87
	OFFICEMAX CT IN#046450	10/04/2013	$19.31
	Amazon.com	10/08/2013	$66.24
	OFFICEMAX CT IN#922796	10/08/2013	$381.78
	OFFICEMAX CT IN#997322	10/10/2013	$30.20
	OFFICEMAX CT IN#997276	10/12/2013	$79.78
	LOW COUNTRY LAUNDRY &	10/17/2013	$949.04
	OFFICEMAX CT IN#270635	10/25/2013	$93.14
	OFFICEMAX CT IN#314875	10/29/2013	$335.01
			$2,257.36
DIANE MILLER	APPTBIZCARDEXPRESS	10/09/2013	$171.22
	HARRIS TEETER #0365	10/22/2013	$21.32
	HARRIS TEETER #0365	10/22/2013	$42.42
	HARRIS TEETER #0365	10/25/2013	$55.14
			$290.10
DON BARRETT	WHOLESALE INDUSTRIAL ELEC	10/01/2013	$59.50
	AT&T DATA	10/24/2013	$30.00
			$89.50
DONNA DUPRE	UTRECHT ART 8004471892	10/01/2013	$88.32
	STAPLES DIRECT	10/01/2013	$330.73
	STAPLES DIRECT	10/03/2013	$30.13
	HUGHES LUMBER & BUILDI	10/03/2013	$167.21
	ARTIST AND CRAFTSMAN SUPP	10/04/2013	$20.64

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DUPRE	STAPLES DIRECT	10/05/2013	$91.12
	B & H PHOTO-VIDEO.COM	10/03/2013	$175.73
	AMAZON MKTPLACE PMTS	10/04/2013	$74.98
	WOODCRAFT SUPPLY LLC	10/07/2013	$168.55
	Amazon.com	10/09/2013	$269.00
	Amazon.com	10/08/2013	$250.36
	STAPLES DIRECT	10/09/2013	$89.20
	APPLE STORE #R318	10/08/2013	$74.87
	ARTIST AND CRAFTSMAN SUPP	10/11/2013	$43.88
	ARTIST AND CRAFTSMAN SUPP	10/10/2013	$17.06
	PAYPAL RICHMAYS	10/17/2013	$900.00
	SUBITO MUSIC	10/18/2013	$230.00
	PAYPAL NICKMILLERP	10/17/2013	$125.00
	MUSICA RUSSICA	10/17/2013	$31.91
	SUBITO MUSIC	10/22/2013	$1,147.60
	MANFROTTO DISTRIB	10/16/2013	$15.75
			$4,342.04
DORIAN MCMILLAN	BI-LO 153	10/01/2013	$9.72
	DICK'S CLOTHING&SPORTING	10/01/2013	$75.94
	EDISTO ISLAND SERPENTARIU	10/03/2013	$171.00
	CAROLINA BIOLOGICAL SPLY	10/17/2013	$469.84
	TFS FISHERSCI ECOM ATL	10/19/2013	$295.59
			$1,022.09
DOROTHY MINOTTI	MUSC UNIVERSITY PRESS	10/08/2013	$105.00
	MUSC UNIVERSITY PRESS	10/08/2013	$100.00
	DIAMOND SPRINGS WATER	10/22/2013	$64.50
	MUSC UNIVERSITY PRESS	10/23/2013	$29.00
	OFFICEMAX CT IN#322397	10/28/2013	$173.59
	OFFICEMAX CT IN#322249	10/29/2013	$331.51
			$803.60
EARLINE WHITE	OFFICE MAX	10/01/2013	$129.05
			$129.05
EDITH CUSACK	JESSICA KINGSLEY PUBLISH	10/07/2013	$20.95
	OFFICEMAX CT IN#972694	10/10/2013	$103.45
	STAMPS.COM	10/12/2013	$15.99
	ARAMARK CATERING	10/16/2013	$16.58
	ARAMARK CATERING	10/16/2013	$150.28
	AMAZON MKTPLACE PMTS	10/22/2013	$392.96
	Amazon.com	10/21/2013	$222.95
	UPS 1ZT004V10395025217	10/24/2013	$26.62
	UPS 1ZT0E7930398092843	10/25/2013	$13.54
	D J WALL-ST-JOURNAL	10/27/2013	$26.99
	HARRIS TEETER #0087	10/29/2013	$216.97
	HARRIS TEETER #0087	10/30/2013	$188.98
			$1,396.26

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD GOSS	CHARLESTON HARBOR RESORT	09/30/2013	$185.73
	PORT SUPPLY VANS 440	10/02/2013	$59.94
	PORT SUPPLY VANS 440	10/04/2013	$103.40
	CHARLESTON HARBOR RESORT	10/07/2013	$376.80
	PORT SUPPLY VANS 440	10/07/2013	$564.50
	PORT SUPPLY VANS 440	10/09/2013	$20.35
	PORT SUPPLY VANS 440	10/11/2013	$3.03
	LOWES #00661	10/16/2013	$123.78
	MCMASTER-CARR	10/18/2013	$27.56
	PORT SUPPLY VANS 440	10/24/2013	$189.66
	CHARLESTON HARBOR RESORT	10/25/2013	$140.64
	PORT SUPPLY VANS 440	10/28/2013	$169.36
			$1,964.75
ELISABETH ROCHEL	AMRESCO	10/02/2013	$66.52
	FEDEX 802041165807	10/02/2013	$100.74
	CLONTECH LABS INC	10/21/2013	$675.15
	INTEGRATED DNA TECH	10/23/2013	$839.36
	FEDEX 802041165781	10/26/2013	$101.66
			$1,783.43
ELIZABETH J DIXON	TARGET.COM	10/02/2013	$179.01
	AMAZON MKTPLACE PMTS	10/09/2013	$87.52
	NATL BRD OF CERTIF COUNS	10/16/2013	$121.00
	SIUC CORE INSTITUTE	10/24/2013	$550.00
	STAPLES 00115832	10/29/2013	$108.17
			$1,045.70
ELLEN COLE KILGORE	INTERCEPTOR PUBLIC SAFETY	09/30/2013	$946.00
	STAPLES DIRECT	10/01/2013	$104.09
	INTERCEPTOR PUBLIC SAFETY	09/30/2013	$558.26
	INTERCEPTOR PUBLIC SAFETY	09/30/2013	$719.38
	OFFICEMAX CT IN#804228	10/02/2013	$157.14
	ULINE SHIP SUPPLIES	10/03/2013	$25.26
	AUTOZONE #1032	10/03/2013	$12.95
	Galls Intern	10/08/2013	$1,187.15
	MOBILE COMMUNICATI	10/07/2013	$63.96
	NOR NORTHERN TOOL	10/07/2013	$394.38
	OFFICEMAX CT IN#942141	10/09/2013	$12.33
	RKO TOTAL GRAPHICS	10/10/2013	$43.40
	SCHOOL OUTFITTERS	10/11/2013	$332.67
	WILLIAMS TRUCK TIR	10/15/2013	$711.93
	FEDEXOFFICE 00015230	10/15/2013	$2.16
	OFFICEMAX CT IN#104136	10/17/2013	$121.89
	RKO TOTAL GRAPHICS	10/17/2013	$48.83
	OFFICEMAX CT IN#214689	10/22/2013	$92.81
	OFFICEMAX CT IN#214922	10/22/2013	$13.35
	LAWMENS SAFETY SUPPLY IN	10/23/2013	$664.02

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN COLE KILGORE	CHANNING BETE CO AHA	10/23/2013	$63.97
	STAPLES 00115832	10/24/2013	$122.90
	OFFICE DEPOT #1214	10/29/2013	$34.14
			$6,432.97
ELLEN IROFF	HARRIS TEETER #0277	10/01/2013	$6.05
	HANCOCK FABRICS 1410	10/05/2013	$252.77
	JO-ANN STORES #2328	10/05/2013	$244.80
	CVS PHARMACY #1039	10/03/2013	$11.11
	DANCE EXPRESS	10/04/2013	$78.00
	MODCLOTH INC.	10/10/2013	$117.98
	ZAP ZAPPOS.COM	10/11/2013	$219.93
	PAYPAL WHATPRICEGL	10/10/2013	$644.25
	ZAP ZAPPOS.COM	10/16/2013	$129.95
	WAWAK	10/18/2013	$162.54
	AMAZON MKTPLACE PMTS	10/23/2013	$44.92
	COMMUNITY THRIFT STORE	10/22/2013	$107.25
	EXCHANGE FACTOR	10/22/2013	$983.01
	PRIVATE ISLAND ENTERTAINM	10/22/2013	$116.75
	MALLATTS.COM	10/23/2013	$123.02
	AMAZON MKTPLACE PMTS	10/24/2013	$27.96
	THEDEALRACK	10/23/2013	$45.31
	AMAZON MKTPLACE PMTS	10/24/2013	$39.92
	AMAZON MKTPLACE PMTS	10/25/2013	$62.75
	PETER & SONS SHOE REPAIR	10/25/2013	$30.00
	PAYPAL WAYTOGO54	10/25/2013	$18.25
	AMAZON MKTPLACE PMTS	10/28/2013	$27.06
	LACEY FASHIONS INC	10/30/2013	$437.00
	EXCHANGE FACTOR	10/29/2013	$46.91
	PAYPAL SAVEHISTORY	10/30/2013	$10.67
	THE OOPS CO CHARLESTON	10/29/2013	$109.53
			$4,097.69
EMILY COOPER	ROBERTS OXYGEN CO BR 00	09/30/2013	$52.89
	TFS FISHERSCI ECOM ATL	10/26/2013	$277.29
	TFS FISHER SCI ATL	10/26/2013	$440.00
			$770.18
ENID R IDELSOHN	WAYFAIR Wayfair	10/02/2013	$122.46
	PREMIERE GLOBAL SERVIC	10/08/2013	$5.62
	FEDEX 796872978991	10/12/2013	$25.31
	CTC CONSTANTCONTACT.COM	10/14/2013	$75.00
	NY TIMES NATL SALES	10/21/2013	$12.00
	AMAZON MKTPLACE PMTS	10/18/2013	$26.49
	WAYFAIR Wayfair	10/18/2013	$112.95
			$379.83
ERIC CLARK	TRANSCRIPTIONGEAR	10/17/2013	$129.80
	SOUTH CAROLINA ASSOCIA	10/22/2013	$200.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERIC CLARK	AMAZON MKTPLACE PMTS	10/24/2013	$53.13
			$382.93
ERIK SOTKA	FEDEX 803269620133	10/19/2013	$112.32
	VWR INTERNATIONAL INC	10/19/2013	$357.81
	VWR INTERNATIONAL INC	10/19/2013	$40.53
	IVG INVITROGEN CORPORA	10/22/2013	$143.53
	USA SCIENTIFIC, INC.	10/23/2013	$252.56
	VWR INTERNATIONAL INC	10/30/2013	$259.24
	VWR INTERNATIONAL INC	10/31/2013	$1,136.80
			$2,302.79
ERIN BLEVINS	APPTBIZCARDEXPRESS	10/03/2013	$21.43
	DIAMOND SPRINGS WATER	10/29/2013	$41.34
			$62.77
ERNEST BREVARD	COLLOFCHAR 4210	09/30/2013	$64.19
	PAYPAL SOUTHCAROLI	10/01/2013	$25.00
	APPTBIZCARDEXPRESS	10/02/2013	$26.58
	MELLOW MUSHROOM CHARLE	10/14/2013	$67.80
	CROWDBOOSTER.COM	10/14/2013	$9.00
	TMS CHARLESTON TUXEDO	10/18/2013	$150.78
	COLLOFCHAR 4210	10/18/2013	$433.31
	DIAMOND SPRINGS WATER	10/22/2013	$98.57
	TMANIA 8668114111	10/23/2013	$148.50
	WAL-MART #3367	10/29/2013	$111.98
			$1,135.71
EUGENE D SESSOMS	HUGHES LUMBER & BUILDI	09/30/2013	$9.80
	SEI EUROSPORT	09/30/2013	$278.89
	LOWES #00661	09/30/2013	$18.45
	REGATTACENTRAL	10/01/2013	$240.00
	CHARLESTON CNTY PARK PPS	10/01/2013	$600.00
	JAMES ISLAND REC 002	10/04/2013	$190.00
	REGATTACENTRAL	10/04/2013	$535.00
	TIME OUT SPORTS	10/03/2013	$444.92
	SOCCERPRO COM	10/04/2013	$280.99
	HANCKEL MARINE LLC	10/08/2013	$1,591.41
	WELLNESS SOLUTIONS INC	10/16/2013	$1,064.91
	FLIP GYM 1	10/17/2013	$325.00
	WPY The CollegeGolfPass	10/21/2013	$576.54
	WPY NCCGA Team Shirts	10/21/2013	$370.74
	STAPLES 00115832	10/21/2013	$108.48
	D'ALLESANDRO 'S PIZZA	10/22/2013	$50.73
	PAYPAL ORGANICCLIM	10/23/2013	$825.00
	CHARLESTON CNTY PARK PPS	10/29/2013	$630.00
			$8,140.86
FEDELIA CHAPMAN	OFFICEMAX CT IN#867368	10/03/2013	$135.51
	WAL-MART #2348	10/21/2013	$21.31

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
FEDELIA CHAPMAN	AMAZON MKTPLACE PMTS	10/21/2013	$42.00
			$198.82
GARRETT MILLIKEN	SINCLAIR INC	10/02/2013	$202.56
	MOSTLY MINNOWS	10/17/2013	$31.36
	CAROLINA BIOLOGICAL SPLY	10/30/2013	$59.62
			$293.54
GEORGE POTHERING	COLLOFCHAR 4210	10/10/2013	$189.20
			$189.20
GIACOMO DI TULLIO	DMI DELL CORP BUS	10/04/2013	$113.26
			$113.26
GLENDA INABINET	DIAMOND SPRINGS WATER	10/29/2013	$5.43
			$5.43
GREG FISHER	QUENCH USA INC	10/01/2013	$45.57
	PUBLIX #1055	10/05/2013	$65.83
	PUBLIX #1055	10/04/2013	$154.89
	MAGAZINE INC	10/09/2013	$69.95
	PUBLIX #1055	10/11/2013	$31.50
	ZIPS KAR KARE INC	10/10/2013	$503.15
	WHOLEFDS CHL 10201	10/17/2013	$53.80
	HARRIS TEETER #0019	10/17/2013	$51.46
	PUBLIX #1055	10/25/2013	$103.00
	Zhik pty ltd USD	10/29/2013	$186.89
	CTC CONSTANTCONTACT.COM	10/28/2013	$25.00
			$1,291.04
HALIL BORA YATAGAN	AIRGAS SOUTH	10/25/2013	$56.61
			$56.61
HARDAI CAMPBELL	FEDEX 796775315070	10/01/2013	$8.51
	FEDEX 796769449650	10/01/2013	$34.22
	CVS PHARMACY #1039	10/15/2013	$26.38
			$69.11
HARRIET MAZYCK	PCI PATTERSON MEDICAL	10/04/2013	$1,126.04
	SPORTS IMPORTS	10/09/2013	$106.82
	CHRONICLE OF HIGHER EDU	10/10/2013	$285.00
	PCI PATTERSON MEDICAL	10/10/2013	$303.25
	HALF-MOON OUTFITTERS 1	10/11/2013	$61.79
	HIGHEREDJOBS.COM	10/17/2013	$210.00
	GIH GLOBALINDUSTRIALEQ	10/23/2013	$278.51
	EDUCATION TO GO	10/28/2013	$119.00
			$2,490.41
HEATH HOFFMANN	CINTAS G92	10/23/2013	$39.13
	CINTAS G92	10/23/2013	$39.13
	CINTAS G92	10/23/2013	$36.57
			$114.83

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER ALEXANDER	SURVEYMONKEY.COM	10/12/2013	$19.95
			$19.95
HEATHER CHIPLEY	COLLOFCHAR 4210	10/02/2013	$43.36
	FEDEXOFFICE 00015230	10/04/2013	$64.98
	CVS PHARMACY #1039	10/04/2013	$21.69
	OFFICE DEPOT #145	10/13/2013	$40.77
	STAPLES 00115832	10/16/2013	$81.57
	KRISPY KREME #531	10/19/2013	$180.92
			$433.29
JAMES BENNETT	OFFICE DEPOT #1214	10/03/2013	$401.44
	Amazon.com	10/07/2013	$34.70
	O'REILLY MEDIA	10/15/2013	$21.99
			$458.13
JAMES BOWRING	Amazon.com	10/06/2013	$117.95
			$117.95
JAMES FUTRELL	SQ KC PHOTOGRAPHY LLC	09/30/2013	$1,549.00
	HERITAGE CREATIONS	09/30/2013	$963.77
	GOLF CLUB AT BRIAR'S C	09/30/2013	$1,630.79
	LACOSTE #330 CHARLESTO	10/02/2013	$1,171.83
	EDWIN WATTS GOLF #75	10/11/2013	$577.30
	TARGET 00009670	10/13/2013	$22.90
	TOMMY HILFIGER #140	10/23/2013	$122.01
	HARRIS TEETER #451	10/27/2013	$236.08
	CAROLINA FLAG & BANNER	10/25/2013	$846.30
	BI-LO 726	10/25/2013	$128.61
	WAL-MART #1359	10/25/2013	$206.55
	PIGGLY WIGGLY 103	10/25/2013	$103.25
	IZOD #965	10/29/2013	$165.71
	WAL-MART #1748	10/30/2013	$72.47
			$7,796.57
JAMES NEFF	BEST BUY MHT 00002832	10/10/2013	$63.59
			$63.59
JAN BREWTON	CHARLESTON GLASS & MIRRO	10/02/2013	$229.61
	DIAMOND SPRINGS WATER	10/22/2013	$21.54
			$251.15
JANE HART	Amazon.com	10/09/2013	$7.47
	AMAZON MKTPLACE PMTS	10/09/2013	$28.15
	RED TOP FEED AND FARM SUP	10/08/2013	$10.50
	Amazon.com	10/09/2013	$51.96
	Amazon.com	10/09/2013	$25.72
	KMART 3080	10/08/2013	$37.18
	AMAZON MKTPLACE PMTS	10/30/2013	$6.99
			$167.97
JANE RENO MUNRO	STAPLES 00115832	10/14/2013	$15.17

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JANE RENO MUNRO	SANOFI PASTEUR INC	10/21/2013	$33.92
	SANOFI PASTEUR INC	10/22/2013	$321.09
	AMER DIST COLON & RECTAL	10/25/2013	$318.00
	GLAXOSMITHKLINE PHARMA P	10/30/2013	$1,023.90
	LCA LABCORPHOLDINGS-PT	10/30/2013	$99.00
			$1,811.08
JAROD CHARZEWSKI	AIRGAS SOUTH	10/08/2013	$214.12
	HP HOME STORE	10/08/2013	$162.74
	WW GRAINGER	10/08/2013	$116.21
	WW GRAINGER	10/08/2013	$29.99
	REYNOLDS ADVANCEED MAT	10/09/2013	$110.42
	TMS READ BROTHERS LLC	10/12/2013	$22.78
	HUGHES LUMBER & BUILDI	10/12/2013	$4.88
	TARGET 00015297	10/16/2013	$23.86
	AMAZON MKTPLACE PMTS	10/22/2013	$26.60
	AIRGAS SOUTH	10/21/2013	$19.46
			$731.06
JASON KEPNER	FEDEX 803253671179	10/05/2013	$65.26
	PAYPAL AMERICANVOL	10/08/2013	$295.00
	BIG GAME SPORTS	10/17/2013	$164.65
	THE PIT STOP DELI	10/20/2013	$21.82
	THE PIT STOP DELI	10/20/2013	$50.00
	THE PIT STOP DELI	10/26/2013	$70.00
	THE PIT STOP DELI	10/26/2013	$6.91
	THE PIT STOP DELI	10/26/2013	$52.00
	THE PIT STOP DELI	10/26/2013	$17.40
	COLLOFCHAR 4210	10/29/2013	$10.81
	FEDEXOFFICE 00015230	10/29/2013	$1.63
	CVS PHARMACY #1039	10/29/2013	$6.29
			$761.77
JASON YARBOROUGH	SQ GOOD HELP GUYS	10/09/2013	$289.17
	ABATE AND INSULATE, LL	10/16/2013	$1,320.00
	CVS PHARMACY #1039	10/25/2013	$6.28
	HUSS INC	10/30/2013	$665.00
			$2,280.45
JEFFREY S TOMLINSON	AIRGAS SOUTH	10/01/2013	$210.00
	LOWES #00655	09/30/2013	$7.03
	AUTO SAMPLER GUYS SMALL	10/01/2013	$265.00
	AIRGAS SOUTH	10/02/2013	$344.46
	AIRGAS SOUTH	10/02/2013	$88.75
	MALVERN INSTRUMENTS IN	10/02/2013	$643.00
	AIRGAS SOUTH	10/03/2013	$418.31
	FISHER SCI ATL	10/04/2013	$214.01
	TFS THERMOELECTRONNORT	10/04/2013	$252.37
	OPERON BIOTECHNOLOGIES I	10/07/2013	$15.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	AIRGAS SOUTH	10/08/2013	$88.75
	AIRGAS SOUTH	10/08/2013	$15.62
	FISHER SCI ATL	10/09/2013	$138.34
	VWR INTERNATIONAL INC	10/10/2013	$24.57
	VWR INTERNATIONAL INC	10/10/2013	$189.00
	VWR INTERNATIONAL INC	10/10/2013	$95.39
	HARRIS TEETER #0277	10/10/2013	$21.24
	VWR INTERNATIONAL INC	10/11/2013	$67.64
	FISHER SCI ATL	10/10/2013	$191.20
	VWR INTERNATIONAL INC	10/11/2013	$89.10
	Amazon.com	10/11/2013	$221.72
	AIRGAS SOUTH	10/15/2013	$88.75
	MACHEREY NAGEL INC	10/14/2013	$1,120.00
	OPERON BIOTECHNOLOGIES I	10/15/2013	$120.00
	SIGMA ALDRICH US	10/11/2013	$195.73
	VWR INTERNATIONAL INC	10/16/2013	$67.30
	SIGMA ALDRICH US	10/11/2013	$172.11
	AIRGAS SOUTH	10/17/2013	$500.00
	PIGGLY WIGGLY 008	10/16/2013	$11.39
	VWR INTERNATIONAL INC	10/21/2013	$166.48
	AIRGAS SOUTH	10/21/2013	$88.75
	OPERON BIOTECHNOLOGIES I	10/21/2013	$181.91
	AIRGAS SOUTH	10/21/2013	$44.88
	VWR INTERNATIONAL INC	10/23/2013	$72.08
	THE HOME DEPOT 1118	10/21/2013	$650.02
	FOOD LION #1691	10/23/2013	$14.84
	AIRGAS SOUTH	10/24/2013	$33.66
	AIRGAS SOUTH	10/24/2013	$500.00
	GIH GLOBALINDUSTRIALEQ	10/24/2013	$107.40
	FEDEX 443958005	10/26/2013	$12.18
	Amazon.com	10/25/2013	$426.08
	MOLECULAR MODELS COMPANY	10/25/2013	$31.01
	LOWES #00655	10/28/2013	$32.48
	AIRGAS SOUTH	10/28/2013	$88.75
	TFS FISHER SCI CHI	10/29/2013	$927.24
	AIRGAS SOUTH	10/29/2013	$625.51
	AGILENTTECHNOLOGIES	10/28/2013	$534.40
	PARR INSTRUMENTS CO	10/29/2013	$153.72
	AMAZON MKTPLACE PMTS	10/30/2013	$9.98
	TFS FISHER SCI CHI	10/30/2013	$154.15
	HARRIS TEETER #0365	10/30/2013	$35.97
	VWR INTERNATIONAL INC	10/31/2013	$117.00
	SIGMA ALDRICH US	10/30/2013	$560.56
			$11,444.83
JENNIFER JONES	Amazon Services-Kindle	10/02/2013	$9.78
	VZWRLSS PRPAY AUTOPAY	10/02/2013	$30.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER JONES	Amazon.com	10/04/2013	$17.96
	THE BICYCLE SHOPPE	10/03/2013	$49.89
	JW SHIRTWORKS	10/10/2013	$592.95
	DROPBOX	10/13/2013	$9.99
	APPLE STORE #R318	10/24/2013	$20.62
	APPLE STORE #R318	10/24/2013	$31.47
	AMAZON MKTPLACE PMTS	10/30/2013	$38.98
			$801.64
JENNIFER SMITH	OFFICEMAX CT IN#786376	10/01/2013	$185.55
			$185.55
JEREMIAH LEWIS	FULLCOMPASS	10/17/2013	$2,196.59
	LOWES #00661	10/22/2013	$240.02
			$2,436.61
JEREMY CLEMENT	SMITH RUBBER STAMP & SEAL	10/01/2013	$20.28
	OFFICEMAX CT IN#864956	10/03/2013	$111.04
	OFFICEMAX CT IN#864524	10/03/2013	$267.92
	B & H PHOTO-VIDEO-MO/TO	10/08/2013	$37.43
	OFFICEMAX CT IN#932265	10/09/2013	$452.65
	OFFICEMAX CT IN#934034	10/23/2013	$35.70
	DELL SALES & SERVICE	10/25/2013	$414.44
	OFFICEMAX CT IN#279793	10/26/2013	$192.29
	DELL SALES & SERVICE	10/28/2013	$120.42
	OFFICEMAX CT IN#279788	10/26/2013	$203.17
			$1,855.34
JESSICA KEEGAN	ACTIVE DATA EXCHANGE, INC	10/01/2013	$499.00
	Amazon.com	10/02/2013	$21.30
	COLLOFCHAR 4210	10/03/2013	$13.00
	AMAZON MKTPLACE PMTS	10/04/2013	$8.99
	AMAZON MKTPLACE PMTS	10/04/2013	$41.55
	Amazon.com	10/07/2013	$31.70
	DIAMOND SPRINGS WATER	10/07/2013	$18.66
	LYNDA.COM	10/11/2013	$25.00
	VZWRLSS PRPAY AUTOPAY	10/13/2013	$30.00
	AmazonPrime Membership	10/16/2013	$79.00
	SQ MSTONER, INC.	10/21/2013	$100.00
	Amazon.com	10/25/2013	$24.15
	COLLOFCHAR 4210	10/24/2013	$215.81
	Amazon.com	10/25/2013	$32.70
	AMAZON MKTPLACE PMTS	10/28/2013	$26.03
	THE POST AND COURIER CIRC	10/29/2013	$20.00
	COLLOFCHAR 4210	10/30/2013	$56.01
	COLLOFCHAR 4210	10/30/2013	$27.11
			$1,270.01
JILL CALDWELL	THE KICKIN CHICKEN DT	10/01/2013	$125.15
	WAL-MART #1359	10/08/2013	$217.31

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Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	WAL-MART #0632	10/09/2013	$120.91
	FEDEXOFFICE 00015230	10/10/2013	$21.59
	FEDEXOFFICE 00015230	10/10/2013	$22.79
	WAL-MART #0628	10/11/2013	$24.82
	Amazon.com	10/16/2013	$32.66
	SQ HOPE SOUND INC.	10/17/2013	$900.00
	ARAMARK EDUCATIONAL SVC C	10/17/2013	$14.67
	AD IMAGE INCDBA GREEK1	10/18/2013	$1,031.15
	ARAMARK EDUCATIONAL SVC C	10/18/2013	$12.73
	FEDEX 803252818578	10/22/2013	$84.25
	KUDU	10/23/2013	$335.14
	KUDU	10/23/2013	$172.47
	WAL-MART #1359	10/24/2013	$178.45
	WAL-MART #1359	10/24/2013	$63.61
	HOBBY-LOBBY #505	10/25/2013	$68.19
	4IMPRINT	10/25/2013	$608.32
	DOLRTREE 363 00003632	10/25/2013	$26.04
	DOLRTREE 363 00003632	10/25/2013	$96.57
	HOBBY-LOBBY #505	10/25/2013	$649.61
	PIGGLY WIGGLY 041	10/29/2013	$36.00
	PIGGLY WIGGLY 041	10/29/2013	$46.00
	PIGGLY WIGGLY 041	10/29/2013	$153.00
	PIGGLY WIGGLY 041	10/29/2013	$170.00
	PIGGLY WIGGLY 041	10/29/2013	$30.00
	PIGGLY WIGGLY 041	10/29/2013	$136.00
	PIGGLY WIGGLY 041	10/29/2013	$42.00
	PIGGLY WIGGLY 041	10/29/2013	$54.00
	PIGGLY WIGGLY 041	10/29/2013	$102.00
	PIGGLY WIGGLY 041	10/29/2013	$48.00
	PIGGLY WIGGLY 041	10/29/2013	$85.00
	PIGGLY WIGGLY 041	10/29/2013	$60.00
	PIGGLY WIGGLY 041	10/29/2013	$119.00
	CHOPSTICKS HOUSE	10/30/2013	$45.97
			$5,933.40
JILL CONWAY	TRADER JOE'S #752 QPS	10/03/2013	$8.37
	HARRIS TEETER #0019	10/14/2013	$38.81
	HARRIS TEETER #0019	10/25/2013	$42.44
	BED BATH & BEYOND #237	10/27/2013	$32.54
			$122.16
JILLIAN CLAYTON	DIAMOND SPRINGS WATER	10/22/2013	$31.74
			$31.74
JOAN MILLER-CALVARY	DIAMOND SPRINGS WATER	10/23/2013	$25.61
	FEDEX 444105657	10/29/2013	$32.00
			$57.61
JOANNA ALLEN	OFFICEMAX CT IN#900391	10/04/2013	$82.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA ALLEN	APPTBIZCARDEXPRESS	10/01/2013	$459.48
			$542.28
JOHN BRUNER	HOWARD B JONES & SON INC	10/10/2013	$194.64
	FROMUTH TENNIS	10/22/2013	$632.52
	COLLOFCHAR 4210	10/23/2013	$196.29
	TEAM CONNECTIONS INC	10/28/2013	$210.30
			$1,233.75
JONATHAN HEINEN	MANNIESCHUMPERT	10/02/2013	$250.00
	PAYPAL VERSE DAILY	10/28/2013	$130.00
	POETS & WRITERS INC	10/29/2013	$825.00
			$1,205.00
JOSEPH CLARK	CELESTIAL SOFTWARE	10/30/2013	$99.90
			$99.90
JOSEPH WALLACE	APPTBIZCARDEXPRESS	10/01/2013	$154.07
	AMAZON MKTPLACE PMTS	10/09/2013	$29.00
	BEST BUY MHT 00011205	10/08/2013	$182.25
	O'CONNOR, INC.	10/10/2013	$1,629.00
	BEST BUY MHT 00011205	10/10/2013	$130.19
	FEDEXOFFICE 00015230	10/11/2013	$147.54
	MF ATHLETIC & PERFORM BE	10/14/2013	$349.37
	TLF TIGER LILY FLORIST IN	10/18/2013	$92.22
	DICK'S CLOTHING&SPORTING	10/18/2013	$65.06
	BEST BUY MHT 00011205	10/21/2013	$108.50
	Amazon.com	10/22/2013	$12.98
	WAL-MART #2348	10/24/2013	$287.33
	SQ THE BAGEL SHOP	10/24/2013	$156.24
	O'CONNOR, INC.	10/24/2013	$1,382.00
	APPLE STORE #R318	10/25/2013	$216.95
	NELSON PRINTING	10/24/2013	$473.06
	NELSON PRINTING	10/24/2013	$998.42
			$6,414.18
JOSH BRYSON	BEST BUY MHT 00011205	09/30/2013	$54.24
	MARKERTEK VIDEO SUPPLY	10/01/2013	$158.75
	BEST BUY MHT 00011205	10/02/2013	$650.99
	SHERWIN WILLIAMS #2293	10/03/2013	$624.83
	AMI GRAPHICS, LLC	10/05/2013	$1,472.00
	CHARLESTON DOWNTOWN	10/04/2013	$1,805.44
	BESTBUY.COM 00009944	10/07/2013	$705.24
	BEST BUY MHT 00011205	10/07/2013	$71.59
	LLOYDS SOCCER MT PLEASANT	10/08/2013	$1,239.08
	PANASONIC MCALLEN TX	10/09/2013	$475.75
	MARKERTEK VIDEO SUPPLY	10/09/2013	$17.81
	WAL-MART #2348	10/10/2013	$295.09
	BEST BUY MHT 00011205	10/09/2013	$43.39
	AMAZON MKTPLACE PMTS	10/16/2013	$80.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOSH BRYSON	CHARLESTON DOWNTOWN	10/15/2013	$420.93
	APL APPLE ITUNES STORE	10/20/2013	$24.99
	BATTERIES PLUS #39	10/22/2013	$68.31
	ARC 310	10/23/2013	$1,072.66
	CHARLESTON DOWNTOWN	10/25/2013	$75.90
	EAST BAY TRUE VALUE	10/25/2013	$12.51
	ARC 310	10/28/2013	$1,074.40
	BEST BUY MHT 00011205	10/28/2013	$92.19
			$10,537.06
JULIE TREXLER	CUPA HR	10/01/2013	$1,908.00
	OFFICEMAX CT IN#894205	10/04/2013	$92.38
	OFFICEMAX CT IN#901110	10/07/2013	$66.46
	OFFICEMAX CT IN#604504	10/09/2013	$19.23
	OFFICEMAX CT IN#975821	10/10/2013	$88.99
	OFFICEMAX CT IN#899333	10/15/2013	$8.97
	RKO TOTAL GRAPHICS	10/22/2013	$10.85
			$2,194.88
KAREE KEEFER	WALMART.COM 8009666546	10/05/2013	$19.10
	BADGE A MINIT	10/09/2013	$119.95
	SPARIANS - RIVER BOWL	10/23/2013	$105.00
	WAL-MART #3367	10/25/2013	$153.24
	MOUNT PLEASANT PAINT	10/25/2013	$240.00
			$637.29
KAREN BURNETT	STAPLES 00115832	10/29/2013	$32.53
			$32.53
KAREN EARLEY	CINTAS G92	10/16/2013	$36.57
	DIAMOND SPRINGS WATER	10/22/2013	$62.13
			$98.70
KAREN EIPPERT	NAAHP	10/18/2013	$135.00
	USERVOICE	10/28/2013	$45.00
	UNIVERSITY TEES INC	10/29/2013	$232.00
			$412.00
KAREN HAUSCHILD	DOLRTREE 3054 00030544	10/10/2013	$8.56
	WAL-MART #0628	10/19/2013	$47.35
	DOLRTREE 3054 00030544	10/21/2013	$33.17
	OFFICE DEPOT #145	10/21/2013	$130.93
	DOLRTREE 3054 00030544	10/21/2013	$53.50
			$273.51
KATE KENNEY-NEWHARD	AMERICAN PHILOSOPHICAL AS	10/03/2013	$115.00
	NY TIMES NATL SALES	10/28/2013	$12.00
			$127.00
KATE TILLER	MELLOW MUSHROOM CHARLE	10/07/2013	$90.41
			$90.41

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHARINE PHELPS	OFFICE MAX	10/02/2013	$34.65
	CVS PHARMACY #1039	10/21/2013	$18.34
	PC NAME TAG	10/29/2013	$42.94
			$95.93
KATHLEEN DEWITT	APPTBIZCARDEXPRESS	10/03/2013	$21.43
	OFFICEMAX CT IN#996482	10/11/2013	$57.89
	FEDEXOFFICE 00015230	10/22/2013	$14.09
	COLLOFCHAR 4210	10/23/2013	$32.51
	ALL AMERICAN AWARDS	10/24/2013	$14.65
			$140.57
KATHLEEN LOW	PASCO SCIENTIFIC	10/18/2013	$528.12
	IMAGES SI INC	10/18/2013	$252.35
			$780.47
KATHRYN MONK	CCAS	10/10/2013	$550.00
	CCAS	10/11/2013	$550.00
			$1,100.00
KATIE DEAN WILLIAMS	NATL SCHOLASTIC PRESS	10/02/2013	$139.00
	COF MAIL SERVICES	10/04/2013	$9.20
	GCI MSCN-FRND-WB	10/07/2013	$299.99
	ARTIST AND CRAFTSMAN SUPP	10/03/2013	$5.32
	OFFICEMAX CT IN#944608	10/08/2013	$7.21
	ADOBE SYSTEMS, INC.	10/11/2013	$19.99
	FEDEXOFFICE 00015230	10/11/2013	$6.49
	COF MAIL SERVICES	10/17/2013	$5.46
	DUNKIN #332789 Q35	10/22/2013	$15.23
	DUNKIN #332789 Q35	10/22/2013	$16.56
	FIORELLO'S	10/26/2013	$139.42
			$663.87
KAY H SMITH	Amazon.com	10/09/2013	$15.55
	AAC AND U	10/15/2013	$19.96
	Amazon.com	10/16/2013	$15.55
	AMAZON MKTPLACE PMTS	10/24/2013	$13.90
	Amazon.com	10/27/2013	$116.86
			$181.82
KELLY BISCOPINK	DIAMOND SPRINGS WATER	10/22/2013	$20.69
			$20.69
KELLY CASEY	DIAMOND SPRINGS WATER	10/29/2013	$31.47
			$31.47
KELVIN STEPHENS	Amazon.com	10/01/2013	$99.00
	PELICAN IMPROVEMENTS	09/30/2013	$450.00
	Amazon.com	10/01/2013	$99.00
	APPLIANCE PARTS PROS	09/30/2013	$261.02
	Amazon.com	10/01/2013	$99.00
	Amazon.com	10/01/2013	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
KELVIN STEPHENS	KRU-KEL CO INC	09/30/2013	$437.52
	HUGHES LUMBER & BUILDI	10/01/2013	$48.56
	HUGHES LUMBER & BUILDI	10/02/2013	$27.09
	MESCONS	10/01/2013	$700.00
	HUGHES EQUIPMENT RENTAL	10/02/2013	$33.50
	MESCONS	10/02/2013	$253.16
	HDS POWER SOLUTIONS #5H	10/07/2013	$463.83
	APPLIANCE PARTS PROS	10/07/2013	$282.10
	HUGHES LUMBER & BUILDI	10/07/2013	$50.10
	LOWES #00661	10/09/2013	$95.44
	LOWES #00661	10/09/2013	$544.33
	MSC	10/10/2013	$265.80
	FERGUSON ENT #23	10/09/2013	$11.00
	HUGHES LUMBER & BUILDI	10/10/2013	$22.63
	L.E.W. AND SON	10/10/2013	$735.00
	PALMETTO PARTS CO	10/10/2013	$427.39
	HDS POWER SOLUTIONS #5H	10/11/2013	$70.32
	MOLUFS SUPPLY INC	10/11/2013	$64.76
	MOLUFS SUPPLY INC	10/11/2013	$214.02
	LOWES #00661	10/11/2013	$375.71
	LOWES #00661	10/14/2013	$240.31
	HUGHES LUMBER & BUILDI	10/15/2013	$14.92
	MOLUFS SUPPLY INC	10/16/2013	$434.16
	Amazon.com	10/16/2013	$79.00
	MOLUFS SUPPLY INC	10/18/2013	$585.90
	HDS POWER SOLUTIONS #5H	10/18/2013	$552.05
	HUGHES LUMBER & BUILDI	10/21/2013	$172.33
	LOWES #00661	10/22/2013	$367.85
	MOLUFS SUPPLY INC	10/22/2013	$22.73
	HUGHES LUMBER & BUILDI	10/23/2013	$30.39
	HUGHES LUMBER & BUILDI	10/24/2013	$1.87
	MOLUFS SUPPLY INC	10/24/2013	$311.40
	HUGHES LUMBER & BUILDI	10/24/2013	$53.59
	HD SUPPLY FACILITIES MTNC	10/25/2013	$94.28
	MESCONS	10/25/2013	$94.40
	MOLUFS SUPPLY INC	10/28/2013	$426.50
	LOWES #00661	10/29/2013	$739.91
	HUGHES LUMBER & BUILDI	10/29/2013	$68.16
	LOWES #00661	10/29/2013	$467.23
	MOLUFS SUPPLY INC	10/30/2013	$444.51
	HDS POWER SOLUTIONS #5H	10/30/2013	$571.25
	APPLIANCE PARTS PROS	10/30/2013	$82.82
	HUGHES LUMBER & BUILDI	10/30/2013	$36.73
			$12,121.57
KENNETH GREENE	ENDICIA INTERNET POSTAGE	09/30/2013	$11.60
	USPS POSTAGE (INTERNET)	10/04/2013	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH GREENE	USPS POSTAGE (INTERNET)	10/04/2013	$500.00
	USPS POSTAGE (INTERNET)	10/08/2013	$500.00
	USPS POSTAGE (INTERNET)	10/11/2013	$1,000.00
	USPS POSTAGE (INTERNET)	10/22/2013	$1,000.00
	USPS POSTAGE (INTERNET)	10/28/2013	$500.00
			$3,521.60
KEVIN KEENAN	CVS PHARMACY #1039	10/22/2013	$30.43
	MELLOW MUSHROOM CHARLE	10/25/2013	$72.12
			$102.55
KEVIN TAYLOR	CEL OIL PRODUCTS	09/30/2013	$866.43
	BURNETT ATHLETICS INC	10/01/2013	$493.13
	CEW-077-MOLONY	10/09/2013	$1,114.38
	SPORTS TURF MANAGERS ASSO	10/17/2013	$100.00
	VISTAPR VistaPrint.com	10/17/2013	$16.49
	ROYALL ACE HARDWARE	10/18/2013	$4.76
	BURNETT ATHLETICS INC	10/23/2013	$1,144.68
	NAPA AUTO 0030274	10/23/2013	$154.14
	ROYALL ACE HARDWARE	10/25/2013	$9.75
	GARRETTS DISCOUNT GOLF CA	10/25/2013	$15.19
	ROYALL ACE HARDWARE	10/30/2013	$24.11
			$3,943.06
KIMBERLY GAILLIARD	ALL AMERICAN AWARDS	09/30/2013	$67.18
	DMI DELL HIGHER EDUC	10/01/2013	$976.08
	FASTSIGNS 230201	10/02/2013	$491.07
	OFFICE MAX	10/03/2013	$5.77
	ACCO BRANDS DIRECT	10/04/2013	$46.63
	NELSON PRINTING	10/07/2013	$744.21
	FASTSIGNS 230201	10/09/2013	$191.77
	OFFICE MAX	10/12/2013	$11.76
	WAL-MART #1359	10/12/2013	$21.62
	WALMART.COM 8009666546	10/11/2013	$77.00
	LOWES #00655	10/13/2013	$10.83
	ORIENTAL TRADNG CO	10/12/2013	$242.49
	WAL-MART #1748	10/14/2013	$1.91
	WAL-MART #1748	10/17/2013	$20.59
	ORIENTAL TRADNG CO	10/16/2013	$48.49
	WAL-MART #1359	10/20/2013	$17.29
	ORIENTAL TRADNG CO	10/18/2013	$109.49
	OFFICE MAX	10/20/2013	$55.51
	FACTORY CARD OUTLET #523	10/20/2013	$43.28
	WAL-MART #1748	10/20/2013	$15.18
	WAL-MART #1748	10/20/2013	$18.66
	ORIENTAL TRADNG CO	10/23/2013	$114.49
	CVS PHARMACY #1039	10/25/2013	$2.92
	EARTHBOUND TRADING COMPAN	10/30/2013	$71.33

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY GAILLIARD	IF ITS PAPER - CHARLES	10/29/2013	$13.01
	IF ITS PAPER - CHARLES	10/29/2013	$101.47
			$3,520.03
KIMBERLY OLSON	WALMART.COM 8009666546	10/02/2013	$56.16
	PIGGLY WIGGLY 001	10/02/2013	$74.76
	GREAT WRAPS HARRIS	10/04/2013	$178.37
	WAL-MART #0632	10/10/2013	$69.24
			$378.53
KRISTY STAUFFER	VZWRLSS PRPAY AUTOPAY	10/06/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	10/07/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	10/07/2013	$30.00
			$90.00
LARA PENA	ALL AMERICAN AWARDS	09/30/2013	$50.00
	ALL AMERICAN AWARDS	10/10/2013	$11.94
			$61.94
LAURA DAVIS	USPS 45362402729803335	10/11/2013	$15.40
	THE UPS STORE 0039	10/18/2013	$84.46
			$99.86
LAURA MEWBOURN	FOOD LION #1420	09/30/2013	$15.06
	DOLRTREE 4454 00044545	10/06/2013	$8.68
	NEWSEUM	10/14/2013	$212.80
	PIGGLY WIGGLY 001	10/17/2013	$16.50
	SQ GLAZED GOURMET DOUGHN	10/18/2013	$40.76
	TARGET 00013912	10/25/2013	$48.56
			$342.36
LAURA MOSES	OFFICEMAX CT IN#847616	10/04/2013	$63.90
	OFFICEMAX CT IN#016929	10/12/2013	$62.63
	AMAZON MKTPLACE PMTS	10/18/2013	$71.60
	OFFICEMAX CT IN#136591	10/19/2013	$37.48
	OFFICEMAX CT IN#266311	10/25/2013	$61.93
			$297.54
LAUREN SAULINO	APPTBIZCARDEXPRESS	10/03/2013	$42.86
	ALL AMERICAN AWARDS	10/17/2013	$29.30
			$72.16
LAVERNE GREEN	Amazon.com	09/30/2013	$36.91
	FOOD LION #1420	09/30/2013	$57.05
	Amazon.com	09/30/2013	$110.74
	CVS PHARMACY #1039	10/01/2013	$6.66
	ARTIST AND CRAFTSMAN SUPP	10/04/2013	$38.18
	CHARLESTON SUP SAFARIS	10/01/2013	$150.00
	CHARLESTON OUTDOOR ADVEN	10/07/2013	$250.00
	FAMILY DOLLAR #0369	10/08/2013	$30.77
	PIGGLY WIGGLY 001	10/08/2013	$6.36
	KUDU	10/10/2013	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE GREEN	THE ALLEY	10/10/2013	$66.00
	CUSTOMINK TSHIRTS	10/11/2013	$428.80
	KUDU	10/10/2013	$145.00
	CUSTOMINK TSHIRTS	10/11/2013	$737.61
	CHARLESTON CITY PAPER	10/14/2013	$246.50
	ROSS PRINTING	10/16/2013	$211.01
	PARTYCITY.COM	10/17/2013	$19.46
	TARGET 00013912	10/17/2013	$66.42
	TARGET 00013912	10/17/2013	$17.24
	DICK'S CLOTHING&SPORTING	10/17/2013	$14.09
	LOWES #00661	10/17/2013	$58.42
	MAGNOLIA PLANTATION MAIN	10/19/2013	$164.00
	HARRIS TEETER #0277	10/18/2013	$48.45
	ARTIST AND CRAFTSMAN SUPP	10/18/2013	$152.34
	CHARLESTON HABITAT FOR	10/18/2013	$8.50
	PARTY CITY OF CHARLESTON	10/17/2013	$50.89
	DOMINO'S 5659	10/17/2013	$82.26
	CVS PHARMACY #1039	10/22/2013	$16.97
	WAL-MART #0632	10/24/2013	$143.16
	BOONE HALL PLANTATION	10/24/2013	$288.00
	WAL-MART #0632	10/24/2013	$28.38
	FISH	10/25/2013	$144.65
	TARGET 00013912	10/25/2013	$21.47
	CVS PHARMACY #1039	10/25/2013	$10.11
	TARGET 00013912	10/25/2013	$14.45
	FACEBK G59365J8Y2	10/28/2013	$30.00
	HARRIS TEETER #0019	10/28/2013	$217.00
	SERVPRO OF DOWNTOWN CHARL	10/28/2013	$1,050.00
	THE KICKIN CHICKEN DT	10/28/2013	$37.53
	CHOPSTICKS HOUSE	10/29/2013	$24.97
			$5,355.35
LINDA KALAFATIS	LLOYDS SOCCER MT PLEASANT	09/30/2013	$1,337.15
	LOWES #00661	09/30/2013	$32.42
	BSN SPORT SUPPLY GROUP	09/30/2013	$1,185.66
	WAL-MART #2348	10/06/2013	$29.11
	BSN SPORT SUPPLY GROUP	10/04/2013	$519.72
	MUHL TECH	10/03/2013	$375.00
	APPLE STORE #R318	10/07/2013	$53.17
	WAL-MART #2348	10/11/2013	$70.30
	PAYPAL RITALYNNGIL	10/21/2013	$472.55
	NATIONAL FASTPITCH COA	10/25/2013	$300.00
	AMAZON MKTPLACE PMTS	10/28/2013	$71.28
			$4,446.36
LINDSAY BARNETT	AMAZON MKTPLACE PMTS	10/02/2013	$126.03
	AMAZON MKTPLACE PMTS	10/02/2013	$13.97
	Amazon.com	10/01/2013	$83.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY BARNETT	Amazon.com	10/02/2013	$43.86
	AMAZON MKTPLACE PMTS	10/03/2013	$20.67
	Amazon.com	10/03/2013	$13.97
	Amazon.com	10/04/2013	$116.00
	Amazon.com	10/03/2013	$12.95
	Amazon.com	10/03/2013	$42.26
	AMAZON MKTPLACE PMTS	10/04/2013	$25.78
	AMAZON MKTPLACE PMTS	10/06/2013	$136.81
	AMAZON MKTPLACE PMTS	10/04/2013	$41.07
	Amazon.com	10/04/2013	$28.86
	AMAZON MKTPLACE PMTS	10/04/2013	$77.33
	AMAZON MKTPLACE PMTS	10/07/2013	$30.67
	AMAZON MKTPLACE PMTS	10/08/2013	$52.98
	Amazon.com	10/09/2013	$19.99
	Amazon.com	10/10/2013	$25.00
	AMAZON MKTPLACE PMTS	10/10/2013	$65.50
	Amazon.com	10/10/2013	$29.93
	AMAZON MKTPLACE PMTS	10/10/2013	$226.72
	AMAZON MKTPLACE PMTS	10/14/2013	$40.94
	Amazon.com	10/14/2013	$18.08
	WPY Transgender Tuesdays	10/14/2013	$300.00
	Amazon.com	10/16/2013	$47.02
	Amazon.com	10/16/2013	$29.00
	IIS FULFILLMENT	10/15/2013	$230.99
	Amazon.com	10/16/2013	$279.58
	Amazon.com	10/16/2013	$33.45
	AMAZON MKTPLACE PMTS	10/16/2013	$22.99
	Amazon.com	10/16/2013	$66.45
	Amazon.com	10/16/2013	$8.97
	Amazon.com	10/22/2013	$107.30
	AMAZON MKTPLACE PMTS	10/21/2013	$38.94
	Amazon.com	10/24/2013	$32.73
	Amazon.com	10/24/2013	$10.80
	PAYPAL ALBIONANDAL	10/25/2013	$85.00
	AMAZON MKTPLACE PMTS	10/25/2013	$16.94
	Amazon.com	10/28/2013	$25.00
	AMAZON MKTPLACE PMTS	10/29/2013	$47.38
	PAYPAL REGINACAELI	10/30/2013	$170.50
			$2,845.64
LOUIS BURNETT	AIRGAS SOUTH	10/03/2013	$20.51
	PENTAIR AQUATIC ECO SYS	10/25/2013	$393.34
			$413.85
MAGDALENE SZEMAN	TARGET 00013912	10/01/2013	$15.21
	CVS PHARMACY #1039	10/08/2013	$8.99
	ETSY.COM	10/21/2013	$97.76
	ETSY.COM	10/21/2013	$17.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MAGDALENE SZEMAN	FOOD LION #0933	10/22/2013	$97.33
	THE HOME DEPOT 1118	10/23/2013	$29.71
			$266.88
MARCELLA GRAY	APL APPLE ONLINE STORE	10/01/2013	$432.92
	Amazon.com	10/04/2013	$7.19
	APL APPLE ONLINE STORE	10/07/2013	$1,192.42
	APL APPLE ONLINE STORE	10/07/2013	$161.67
	AMAZON MKTPLACE PMTS	10/09/2013	$27.10
	Amazon.com	10/10/2013	$173.17
	VOICETHREAD LLC	10/11/2013	$15.00
	ALL AMERICAN AWARDS	10/16/2013	$23.87
	AMAZON MKTPLACE PMTS	10/22/2013	$9.90
	Amazon.com	10/22/2013	$56.68
	AMAZON MKTPLACE PMTS	10/22/2013	$12.03
	AMAZON MKTPLACE PMTS	10/22/2013	$9.98
	AMAZON MKTPLACE PMTS	10/22/2013	$4.00
	Amazon.com	10/22/2013	$103.93
	AMAZON MKTPLACE PMTS	10/23/2013	$8.70
	ALIBRIS BOOKS	10/23/2013	$76.89
	SSI EPSCC	10/26/2013	$31.95
	CHRONICLEHI	10/25/2013	$637.50
			$2,984.90
MARCIA MOORE	WAL-MART #4384	10/18/2013	$107.17
			$107.17
MARCIA WHITE	INTELLIGEN, VIEW GUARD	10/10/2013	$80.83
	DAVEY AWARDS	10/29/2013	$40.00
			$120.83
MARIA RICHARDSON	HF GROUP LLC	10/15/2013	$260.00
			$260.00
MARIANNE PERRY	AMERICAN MATHEMATICAL SO	09/30/2013	$390.00
	APPALACHIAN SPRINGS	10/01/2013	$37.98
	WWW.NEWEGG.COM	10/02/2013	$7.88
	PAYPAL PAYPAL2	10/02/2013	$500.00
	BOXWOOD TECH	10/02/2013	$305.00
	HISPANIC OUTLOOK IN HIGHE	10/02/2013	$195.00
	HBCU CONNECT LLC	10/03/2013	$249.00
	AMERICAN MATHEMATICAL SO	10/03/2013	$882.00
	HISPANIC RECRUITMENT SERV	10/04/2013	$175.00
	AMAZON MKTPLACE PMTS	10/07/2013	$18.99
	ACADEMIC CAREERS ONLINE	10/08/2013	$195.00
	WWW.NEWEGG.COM	10/09/2013	$58.98
	OFFICEMAX CT IN#116489	10/18/2013	$37.33
	DSGN SCIENCE MATHTYPE	10/18/2013	$37.00
			$3,089.16

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIE L OLEKSIAK	ROSS PRINTING	09/30/2013	$159.71
	APPTBIZCARDEXPRESS	10/01/2013	$21.43
	STAPLES 00108266	10/07/2013	$150.82
	DRAMATISTS PLAY SERVICE	10/07/2013	$137.64
	COLLOFCHAR 4210	10/08/2013	$20.66
	STAPLES 00115832	10/09/2013	$123.29
	COLLOFCHAR 4210	10/10/2013	$1.71
	FEDEX 803252821953	10/12/2013	$119.06
	FEDEX 803252821942	10/12/2013	$87.07
	FEDEX 803252821931	10/12/2013	$83.48
	STAPLS3144990687000	10/16/2013	$134.48
	MUSIC THEATRE INTERNATION	10/16/2013	$76.28
	MICHAELS STORES 1060	10/18/2013	$62.90
	TCG	10/22/2013	$150.00
	CVS PHARMACY #1039	10/28/2013	$3.24
			$1,331.77
MARILEE SMITH	APPTBIZCARDEXPRESS	10/09/2013	$64.29
	CUSTOMINK TSHIRTS	10/14/2013	$322.32
	THE CHARLESTON COTTON EX	10/22/2013	$112.84
	CVS PHARMACY #1039	10/24/2013	$7.10
	DIAMOND SPRINGS WATER	10/28/2013	$64.56
			$571.11
MARILYN P THARP	MODERN LANGUAGE ASSOCI	10/12/2013	$463.00
	FLAGS GEORGIA	10/21/2013	$20.75
	AMAZON MKTPLACE PMTS	10/30/2013	$22.54
			$506.29
MARILYN P WILSON	BOXWOOD TECH	10/03/2013	$410.00
	OFFICEMAX CT IN#834771	10/03/2013	$168.84
	APL APPLE ONLINE STORE	10/03/2013	$31.47
	HARRIS TEETER #0277	10/15/2013	$74.97
	WAL-MART #2928	10/16/2013	$170.82
	Amazon.com	10/23/2013	$62.75
	SOUTHEASTERN COLLEGE ART	10/22/2013	$70.00
			$988.85
MARK BERRY	FETCH SOFTWORKS	10/08/2013	$29.00
	CORBISVEERSPLSH	10/14/2013	$129.00
	ZOOMY IMAGES LLC	10/15/2013	$87.00
	ISSUU PUBLISHING	10/22/2013	$19.00
	A AND E DIGITAL PRINTING	10/29/2013	$115.01
			$379.01
MARK DEL MASTRO	CINTAS G92	09/30/2013	$39.13
	CINTAS G92	10/16/2013	$39.13
			$78.26
MARK HANE	VZWRLSS PRPAY AUTOPAY	10/02/2013	$30.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK HANE	AT&T DATA	10/19/2013	$14.99
	VZWRLSS PRPAY AUTOPAY	10/23/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	10/26/2013	$30.00
			$104.99
MARK MCENTIRE	NIKE GOLF	10/02/2013	$1,653.75
	LINKS AT STONO FERRY, THE	10/10/2013	$818.19
	PING INC	10/17/2013	$2,482.63
			$4,954.57
MARK SLOAN	DONOR SNAP	10/01/2013	$40.00
	GOTPRINT.COM	10/03/2013	$1,064.65
	AT&T DATA	10/03/2013	$30.00
	WEST MARINE 1264	10/05/2013	$14.64
	HUGHES LUMBER & BUILDI	10/07/2013	$671.93
	FERGUSON ENT #23	10/07/2013	$1,035.57
	FERGUSON ENT #23	10/07/2013	$32.22
	SPECTRUM PAINT 31	10/07/2013	$181.85
	HUGHES LUMBER & BUILDI	10/09/2013	$77.87
	ULINE SHIP SUPPLIES	10/10/2013	$392.80
	ULINE SHIP SUPPLIES	10/12/2013	$50.29
	FEDEX 90251983	10/16/2013	$157.99
	CHARLESTON DOWNTOWN	10/17/2013	$616.23
	CTC CONSTANTCONTACT.COM	10/19/2013	$90.00
	AT&T DATA	10/20/2013	$30.00
	CHARLESTON DOWNTOWN	10/18/2013	$648.79
	ALL AMERICAN AWARDS	10/17/2013	$110.13
	ULINE SHIP SUPPLIES	10/23/2013	$383.38
	Amazon.com	10/23/2013	$241.44
	DIAMOND SPRINGS WATER	10/28/2013	$36.90
			$5,906.68
MARLENE NAVOR	NCAA FULFILLMENT	10/16/2013	$22.95
	FEDEXOFFICE 00015230	10/20/2013	$21.68
	FEDEXOFFICE 00015230	10/18/2013	$6.50
	COLLOFCHAR 4210	10/24/2013	$36.87
			$88.00
MARY J JONES	UNIVERSITY BOOKS-CHARLEST	10/04/2013	$36.78
	PI KAPPA DELTA	10/08/2013	$60.00
	APPTBIZCARDEXPRESS	10/09/2013	$79.75
	STAPLES DIRECT	10/09/2013	$62.05
	IDEAPAINT, INC.	10/11/2013	$93.13
	DIAMOND SPRINGS WATER	10/16/2013	$16.60
	FEDEXOFFICE 00015230	10/23/2013	$13.01
			$361.32
MARY J WHITE	AMAZON MKTPLACE PMTS	10/01/2013	$25.95
	WAL-MART #1748	10/06/2013	$54.74
	Amazon.com	10/07/2013	$77.14

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARY J WHITE	AMAZON MKTPLACE PMTS	10/07/2013	$38.08
	AMAZON MKTPLACE PMTS	10/07/2013	$14.34
	TMS ROBERT IVEY BALLET	10/07/2013	$162.00
	IF ITS PAPER - CHARLES	10/08/2013	$20.96
	STAPLES 00115832	10/14/2013	$245.96
	AMAZON MKTPLACE PMTS	10/16/2013	$38.45
	STAPLES 00115832	10/15/2013	$36.51
	Amazon.com	10/18/2013	$31.68
	AMAZON MKTPLACE PMTS	10/25/2013	$26.62
	HOBBY-LOBBY #505	10/29/2013	$41.23
			$813.66
MARY KATHARINE BOWEN	PAYPAL POSSIBILITI	10/01/2013	$200.00
	PAYPAL POSSIBILITI	10/01/2013	$60.00
	Amazon.com	10/08/2013	$903.48
	FOXIT CORPORATION	10/22/2013	$155.00
	PUBLIX #483	10/30/2013	$48.69
			$1,367.17
MARY MOSER	WAL-MART #2348	10/23/2013	$134.26
	WAL-MART #2348	10/23/2013	$54.60
			$188.86
MAURA MILLER	AEROGARDEN.COM STORE	10/02/2013	$714.30
	CROSS COUNTY GENERAL REN	10/04/2013	$89.19
	HOLDREDGE ENTERPRISES,	10/09/2013	$227.62
	ALL SEASONS MULCH MARKET	10/11/2013	$81.21
	CHURCH CREEK NURSERY I	10/11/2013	$409.70
	PAYPAL GREENHEARTP	10/23/2013	$570.00
	ALL SEASONS MULCH MARKET	10/24/2013	$761.67
			$2,853.69
MELANIE HOFMANN	AmazonPrime Membership	10/06/2013	$79.00
	Amazon.com	10/07/2013	$50.42
	Amazon.com	10/21/2013	$24.88
	FOOD LION #1072	10/23/2013	$7.17
	DOLLAR-GENERAL #1191	10/23/2013	$75.38
	KMART 4953	10/24/2013	$63.21
	4IMPRINT	10/28/2013	$535.40
			$835.46
MELANTHA ARDREY	Discount School Supply	10/02/2013	$148.07
	Discount School Supply	10/09/2013	$221.59
	ORIENTAL TRADNG CO	10/10/2013	$100.44
	YOGURT MOUNTAIN - KING	10/16/2013	$43.70
	PARTY CITY OF CHARLESTON	10/27/2013	$331.36
			$845.16
MELBA CHAMBERS	COLLOFCHAR 4210	09/30/2013	$114.49
	UNIVERSITY BOOKS-CHARLEST	09/30/2013	$134.27

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Cardholder	Vendor Name	Purchase Date	Amount
MELBA CHAMBERS	COLLOFCHAR 4210	10/02/2013	$156.15
	UNIVERSITY BOOKS-CHARLEST	10/02/2013	$167.76
	UNIVERSITY BOOKS-CHARLEST	10/04/2013	$950.44
	UNIVERSITY BOOKS-CHARLEST	10/03/2013	$1,027.29
	LUGGAGE ONLINE	10/10/2013	$467.90
	TAG UP	10/18/2013	$107.70
	NIKE.COM	10/30/2013	$542.50
			$3,668.50
MELINDA COLEMAN	HARRIS TEETER #0277	10/04/2013	$102.01
			$102.01
MELINDA MILEY	MOES SOUTHWEST GRILL 594	09/30/2013	$428.81
			$428.81
MELISSA CALCUTT	AMAZON MKTPLACE PMTS	10/04/2013	$26.93
	Amazon Payments	10/10/2013	$250.00
	OFFICE MAX	10/10/2013	$298.95
	PP SUNNYSPORTS	10/11/2013	$19.50
	CINTAS G92	10/16/2013	$45.28
	PP SUNNYSPORTS	10/16/2013	$253.50
	MWI VETERINARY SUPPLY CO	10/23/2013	$27.65
	SALIMETRICS LLC	10/25/2013	$271.00
			$1,192.81
MELISSA KORZECKE	AIRGAS SOUTH	10/02/2013	$194.13
	GRUBCO	10/01/2013	$26.95
	JOSH'S FROGS LLC	10/01/2013	$67.56
	FISHER SCI ATL	10/01/2013	$97.91
	VWR INTERNATIONAL INC	10/03/2013	$263.98
	CAROLINA BIOLOGICAL SPLY	10/02/2013	$17.97
	VWR INTERNATIONAL INC	10/03/2013	$94.50
	VWR INTERNATIONAL INC	10/03/2013	$59.67
	IWORX	10/02/2013	$1,122.00
	OPERON BIOTECHNOLOGIES I	10/03/2013	$127.22
	BIO RAD VIKORZECKE10/0	10/03/2013	$87.46
	AMAZON MKTPLACE PMTS	10/04/2013	$76.99
	Amazon.com	10/05/2013	$30.09
	FISHER SCI ATL	10/05/2013	$146.18
	VERNIER SOFTWARE & TEC	10/05/2013	$50.00
	INTEGRATED DNA TECH	10/04/2013	$362.55
	CHICAGO BOOKS & JOU	10/04/2013	$1,200.00
	WW GRAINGER	10/04/2013	$98.60
	MCMASTER-CARR	10/04/2013	$17.98
	STAPLES DIRECT	10/05/2013	$49.90
	VWR INTERNATIONAL INC	10/09/2013	$97.01
	FISHER SCI ATL	10/08/2013	$46.40
	DIAMOND SPRINGS WATER	10/08/2013	$45.79
	GE HEALTHCARE BIO-SCIENC	10/08/2013	$1,112.13

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	THE HOME DEPOT 1118	10/08/2013	$1,061.24
	AIRGAS SOUTH	10/10/2013	$62.70
	AMAZON MKTPLACE PMTS	10/09/2013	$465.00
	FISHER SCI ATL	10/10/2013	$157.42
	FISHER SCI ATL	10/10/2013	$112.98
	COMPONENT SUPPLY COMPANY,	10/11/2013	$81.56
	FISHER SCI ATL	10/11/2013	$285.42
	FISHER SCI ATL	10/12/2013	$67.23
	FISHER SCI ATL	10/12/2013	$402.55
	FISHER SCI ATL	10/12/2013	$114.48
	FISHER SCI ATL	10/13/2013	$205.57
	FISHER SCI ATL	10/12/2013	$1,592.95
	FISHER SCI ATL	10/12/2013	$426.84
	FISHER SCI ATL	10/11/2013	$605.28
	FISHER SCI ATL	10/12/2013	$336.62
	FISHER SCI ATL	10/11/2013	$1,144.43
	FISHER SCI ATL	10/12/2013	$699.58
	FISHER SCI ATL	10/12/2013	$2,296.13
	ARRAYIT CORP	10/14/2013	$1,117.58
	REACH TECHNOLOGIES	10/14/2013	$303.00
	AMAZON MKTPLACE PMTS	10/16/2013	$3.43
	TFS FISHERSCI ECOM ATL	10/16/2013	$144.02
	COLLOFCHAR 4210	10/16/2013	$189.65
	DRUGSTORE.COM	10/16/2013	$27.97
	TFS FISHERSCI ECOM ATL	10/16/2013	$186.86
	BIO RAD VIKORZECKE10/1	10/16/2013	$292.10
	CINTAS G92	10/16/2013	$47.46
	WWW.DX.COM	10/15/2013	$51.80
	SEARS.COM 9300	10/16/2013	$184.44
	JAMECO/JIMPAK ELECTRONICS	10/16/2013	$36.92
	VWR INTERNATIONAL INC	10/18/2013	$80.24
	TFS FISHERSCI ECOM ATL	10/17/2013	$71.44
	TFS FISHERSCI ECOM ATL	10/17/2013	$87.23
	FEDEX 12174225	10/17/2013	$15.34
	TFS FISHERSCI ECOM ATL	10/18/2013	$86.48
	SWA INFLIGHT WIFI	10/20/2013	$8.00
	RIDOUT PLASTICS	10/18/2013	$81.49
	MODERN BIOLOGY	10/20/2013	$117.47
	TPP THATPETPLACE	10/18/2013	$32.21
	AMAZON MKTPLACE PMTS	10/19/2013	$11.66
	PREMIUMCRICKETS	10/18/2013	$24.84
	TFS FISHERSCI ECOM ATL	10/22/2013	$66.51
	TFS FISHERSCI ECOM ATL	10/22/2013	$323.92
	VWR INTERNATIONAL INC	10/24/2013	$37.14
	CAROLINA BIOLOGICAL SPLY	10/23/2013	$165.80
	VWR INTERNATIONAL INC	10/24/2013	$174.12

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	CAROLINA BIOLOGICAL SPLY	10/23/2013	$182.70
	IVG INVITROGEN CORPORA	10/24/2013	$226.00
	VWR INTERNATIONAL INC	10/25/2013	$90.00
	REACH TECHNOLOGIES	10/23/2013	$66.60
	TFS FISHERSCI ECOM ATL	10/25/2013	$78.46
	TFS FISHERSCI ECOM ATL	10/26/2013	$122.58
	TPP THATPETPLACE	10/26/2013	$9.28
	TFS FISHERSCI ECOM ATL	10/26/2013	$52.01
	FOSTER SMITH MAIL ORDR	10/28/2013	$53.36
	SC AQUARIUM	10/28/2013	$1,494.00
	AMAZON MKTPLACE PMTS	10/29/2013	$29.99
	CAROLINA BIOLOGICAL SPLY	10/30/2013	$172.29
	AKRYLIX	10/29/2013	$239.35
	AMAZON MKTPLACE PMTS	10/30/2013	$25.76
	AMAZON MKTPLACE PMTS	10/30/2013	$45.65
	ABRC ARABIDOPSIS CENTER	10/30/2013	$1,970.00
			$24,438.10
MELISSA OCHAL	FEDEX 796833855800	10/05/2013	$12.07
	MAGNOLIA PLANTATION MAIN	10/04/2013	$280.00
	FEDEX 796812752534	10/05/2013	$10.73
	FEDEX 796813414689	10/10/2013	$40.02
	FEDEX 796861583694	10/10/2013	$13.11
	FEDEX 796866293611	10/15/2013	$34.53
	FEDEX 796945395324	10/23/2013	$40.39
	FEDEX 796937728904	10/23/2013	$34.53
	FEDEX 796934020239	10/24/2013	$76.96
	FEDEX 796957655940	10/26/2013	$34.53
	FEDEX 796957862065	10/25/2013	$34.53
	FEDEX 796970010361	10/26/2013	$34.53
	FEDEX 796974083010	10/26/2013	$53.81
	FEDEX 796978472291	10/29/2013	$34.53
	FEDEX 796990416260	10/29/2013	$34.53
	FEDEX 796978268179	10/29/2013	$38.45
	FEDEX 796989425569	10/30/2013	$34.53
			$841.78
MELISSA THOMAS	INTNL WRITING CTRS ASSOC	09/30/2013	$70.00
	AMAZON MKTPLACE PMTS	10/08/2013	$97.96
	CVS PHARMACY #1039	10/08/2013	$17.56
	Amazon.com	10/16/2013	$13.84
	COLLEGE READING AND LE	10/18/2013	$60.00
	WALGREENS #12635	10/28/2013	$38.94
			$298.30
MELISSA WHETZEL	APPLE STORE #R318	10/03/2013	$85.72
	PAYPAL ENVATO AUDIOJU	10/08/2013	$500.00
	FILMTOOLS	10/10/2013	$311.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WHETZEL	CVS PHARMACY #1039	10/09/2013	$46.06
	CROWDBOOSTER.COM	10/13/2013	$9.00
	CROWDBOOSTER.COM	10/13/2013	$9.00
	COLLOFCHAR 4210	10/21/2013	$113.19
	DIAMOND SPRINGS WATER	10/22/2013	$56.85
	ALL AMERICAN AWARDS	10/24/2013	$15.44
			$1,146.70
MEREDITH ENGLISH PERRONE	COMMUNITY JOURNALS LLC	10/07/2013	$742.00
	CBS OUTDOOR	10/07/2013	$810.00
	ARTIST AND CRAFTSMAN SUPP	10/11/2013	$11.62
	ARTIST AND CRAFTSMAN SUPP	10/10/2013	$10.85
			$1,574.47
MEREDITH JENKINSON	AGILENTTECHNOLOGIES	09/30/2013	$51.69
	HENRY TROEMNER LLC	10/04/2013	$39.00
	LOWES #00655	10/07/2013	$11.88
	AGILENTTECHNOLOGIES	10/08/2013	$51.69
	OCEAN OPTICS	10/21/2013	$113.00
			$267.26
MICHAEL ADEYANJU	STAPLES 00117127	10/16/2013	$5.43
			$5.43
MICHAEL DUNCAN	TARGET 00013912	10/03/2013	$14.14
	STAPLES 00115832	10/02/2013	$17.66
	UCR - SPARE PARTS WAREHOU	10/04/2013	$87.49
	PROMOVERSITY	10/21/2013	$648.02
	DIAMOND SPRINGS WATER	10/22/2013	$10.26
	THE ALLEY	10/23/2013	$1,294.43
			$2,072.00
MICHAEL HASKINS	FEDEX 801017122160	10/12/2013	$10.55
	FEDEX 801017122398	10/19/2013	$33.67
	FEDEX 899681684842	10/26/2013	$21.26
	FEDEX 801017122181	10/29/2013	$13.11
			$78.59
MICHAEL TURNER	VZWRLSS PRPAY AUTOPAY	10/09/2013	$30.00
	OFFICEMAX CT IN#302672	10/29/2013	$4.95
			$34.95
MICHELE DENEAU	STAPLES 00115832	10/02/2013	$29.06
	CAROLINA BIOLOGICAL SPLY	10/10/2013	$27.91
			$56.97
MICHELLE BREW	NATIONAL ACADEMY SCIENCES	10/08/2013	$183.51
	PAISANOS PIZZA GRILL	10/10/2013	$44.32
	FEDEX 90245617	10/11/2013	$11.44
	WAL-MART #2348	10/11/2013	$22.72
	PAISANOS PIZZA GRILL	10/18/2013	$44.32
	SAS-E INC	10/25/2013	$1,296.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE BREW	HARRIS TEETER #456	10/30/2013	$23.90
			$1,626.61
MICHELLE FUTRELL	WAL-MART #1359	10/08/2013	$54.56
	VOICETHREAD LLC	10/15/2013	$99.00
			$153.56
MICHELLE MCDOWELL	WAL-MART #4506	10/08/2013	$124.07
	WAL-MART #1339	10/26/2013	$52.86
	WAL-MART #1339	10/26/2013	$12.68
	WAL-MART #4506	10/30/2013	$24.75
			$214.36
MICHELLE VAN PARYS	B & H PHOTO-VIDEO.COM	10/12/2013	$529.69
			$529.69
MILTON LANGLEY	WANDO POWER EQUIPMENT	10/04/2013	$23.16
	JOHN DEERE LANDSCAPES122	10/04/2013	$30.22
	ROYALL ACE HARDWARE	10/08/2013	$12.68
	ROYALL ACE HARDWARE	10/17/2013	$30.88
	JOHN DEERE LANDSCAPES122	10/17/2013	$24.80
	ALLEN AND WEBB	10/24/2013	$72.84
	REVELS TURF & TRACTOR	10/29/2013	$422.18
			$616.76
MITCHELL COLGAN	AIRGAS SOUTH	10/03/2013	$75.30
			$75.30
MONIQUE OWENS	DIAMOND SPRINGS WATER	10/22/2013	$46.12
			$46.12
MONTE LEE	JW SHIRTWORKS	09/30/2013	$1,775.06
	SOUTHERN ATHLETIC FIELDS	10/10/2013	$512.00
	PAUL PRYOR TRAVEL BAGS	10/16/2013	$438.20
			$2,725.26
NANDINI MCCAULEY	CTC CONSTANTCONTACT.COM	10/21/2013	$55.00
			$55.00
NICOLA BELL	WAL-MART #2348	10/10/2013	$138.13
			$138.13
NICOLE JENKINS	PUBLIX #449	09/30/2013	$18.03
	PARTYPAIL INC	10/03/2013	$70.57
	ORIENTAL TRADNG CO	10/04/2013	$27.99
	WAL-MART #0632	10/08/2013	$188.51
	DOLRTREE 363 00003632	10/08/2013	$14.11
	DOLRTREE 363 00003632	10/08/2013	$13.02
	MCDONALD'S M5299 OF FL	10/14/2013	$53.16
	MCDONALD'S M5299 OF FL	10/14/2013	$54.58
	MCDONALD'S M5299 OF FL	10/14/2013	$52.36
	MCDONALD'S M5299 OF FL	10/14/2013	$44.06
	MCDONALD'S M5299 OF FL	10/14/2013	$41.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE JENKINS	DONALD'S DOUBLE FEA	10/14/2013	$152.75
	MCDONALD'S M5299 OF FL	10/14/2013	$57.99
	MCDONALD'S M5299 OF FL	10/14/2013	$15.63
	MCDONALD'S M5299 OF FL	10/14/2013	$12.64
	PUBLIX #449	10/17/2013	$89.98
	CVS PHARMACY #1039	10/17/2013	$154.72
	PARTYCITY.COM	10/22/2013	$32.07
	WHOLESALE IN MOTION	10/23/2013	$998.57
	AMAZON MKTPLACE PMTS	10/26/2013	$155.10
	SQ P L A I D	10/25/2013	$500.00
	AMAZON MKTPLACE PMTS	10/28/2013	$61.48
	Amazon.com	10/29/2013	$38.40
	MILLER & SOLOT 5184624742	10/29/2013	$12.00
	MILLER & SOLOT 5184624742	10/29/2013	$12.00
	ORIENTAL TRADNG CO	10/28/2013	$275.55
			$3,146.70
NORMA LUDEN	LOWES #00655	10/10/2013	$21.66
	CVS PHARMACY #1039	10/16/2013	$10.83
			$32.49
PADEENA KROECK	OFFICE MAX	10/01/2013	$561.27
	PUBLIC BROADCASTING SVC	10/02/2013	$29.99
	DIAMOND SPRINGS WATER	10/08/2013	$45.79
	TARGET.COM	10/15/2013	$51.27
	OFFICE MAX	10/15/2013	$102.16
	GRE GMCR/KEURIG	10/19/2013	$115.57
	OFFICE MAX	10/24/2013	$41.64
	OFFICE MAX	10/24/2013	$162.26
			$1,109.95
PAMELA RIGGS GELASCO	INTEGRATED DNA TECH	10/21/2013	$172.73
	INTEGRATED DNA TECH	10/23/2013	$39.39
			$212.12
PASANDRA DOUGANS	CORPORATE BUSINESS SYSTE	10/15/2013	$361.66
			$361.66
PATRICIA CLARK	OFFICEMAX CT IN#854265	10/04/2013	$62.19
	OFFICEMAX CT IN#852336	10/08/2013	$75.18
	OFFICEMAX CT IN#946267	10/09/2013	$282.56
	OFFICEMAX CT IN#041924	10/14/2013	$256.38
	OFFICEMAX CT IN#050428	10/14/2013	$41.90
	OFFICEMAX CT IN#068894	10/16/2013	$46.31
	OFFICEMAX CT IN#252682	10/24/2013	$212.23
	OFFICEMAX CT IN#039171	10/24/2013	$239.09
	OFFICEMAX CT IN#252683	10/25/2013	$411.89
	OFFICEMAX CT IN#354118	10/29/2013	$37.48
	OFFICEMAX CT IN#334781	10/29/2013	$237.59
	OFFICEMAX #5510	10/30/2013	$271.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA CLARK	OFFICEMAX CT IN#334779	10/30/2013	$118.87
			$2,292.91
PATY COWDEN	THE HOME DEPOT 1118	09/30/2013	$59.27
	POSSUMS LANDSCAPE&PEST C	09/30/2013	$241.55
	HORST WHOLE FLORIST	10/11/2013	$152.57
	LOWES #00661	10/11/2013	$132.88
	CHURCH CREEK NURSERY I	10/10/2013	$26.04
	WANDO POWER EQUIPMENT	10/14/2013	$125.45
	HYAMS GARDEN AND ACCENTS	10/11/2013	$246.57
	CHURCH CREEK NURSERY I	10/15/2013	$1,191.25
	HYAMS GARDEN AND ACCENTS	10/16/2013	$220.68
	WANDO POWER EQUIPMENT	10/21/2013	$293.73
	ABIDE A WHILE NURSERY IN	10/21/2013	$65.05
	INT BROWNSWOOD NURSERY	10/22/2013	$639.52
	LOWES #00661	10/25/2013	$40.80
			$3,435.36
PAUL ANDERSON	DOMINO'S 5659	10/08/2013	$41.43
	DOMINO'S 5659	10/22/2013	$41.43
	GOOGLE Google Storage	10/28/2013	$49.99
	DOMINO'S 5659	10/29/2013	$41.43
			$174.28
PAUL COLLINS	BMI SUPPLY	10/17/2013	$371.25
	HIGH OUTPUT	10/28/2013	$460.60
			$831.85
PENELOPE MCKEEVER	THE UPS STORE #2386	09/30/2013	$10.19
	STAPLES 00108266	10/08/2013	$33.61
	STAPLES DIRECT	10/29/2013	$21.69
			$65.49
PETER MEIER	OFFICEMAX CT IN#832196	10/03/2013	$156.36
	SIEMENS WATER TECHNOLOGY	10/04/2013	$130.00
	FISHER SCI ATL	10/04/2013	$40.50
	PENTAIR AQUATIC ECO SYS	10/17/2013	$182.96
	HUFF'S SEAFOOD	10/18/2013	$30.45
	SIEMENS WATER TECHNOLOGY	10/22/2013	$130.00
			$670.27
PHYLLIS GATES	WAL-MART #0632	10/24/2013	$15.95
	HARRIS TEETER #0277	10/25/2013	$15.78
	MICHAELS STORES 1060	10/27/2013	$8.39
			$40.12
RACHAEL MCNAMARA	HARRIS TEETER #0277	10/23/2013	$10.11
	D'ALLESANDRO 'S PIZZA	10/23/2013	$139.79
			$149.90
RACHEL LINDSAY	VZWRLSS PRPAY AUTOPAY	10/10/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	10/12/2013	$30.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL LINDSAY	OFFICEMAX CT IN#319769	10/29/2013	$141.61
	OFFICEMAX CT IN#319684	10/29/2013	$47.03
			$248.64
RANDY BEAVER	HEALTH PHYSICS CONSULTANT	10/12/2013	$1,050.00
			$1,050.00
RENA PROVO	Audible	10/28/2013	$150.00
	Audible	10/28/2013	$150.00
	NELSON PRINTING	10/28/2013	$330.93
			$630.93
RICHARD N KRANTZ JR	MOBILE COMMUNICATI	10/02/2013	$604.08
	BEST BUY 00014282	10/16/2013	$129.58
	IN & OUT CAR WASH	10/17/2013	$16.50
	BATTERIES PLUS	10/23/2013	$145.37
	WEST MARINE 1264	10/25/2013	$61.50
			$957.03
RICK ZENDER	THE HOME DEPOT 1118	10/19/2013	$54.13
	WAL-MART #3367	10/23/2013	$13.96
			$68.09
ROBERT PODOLSKY	PRAXAIR DIST US #993	10/16/2013	$113.02
	USPS.COM CLICK66100611	10/30/2013	$7.48
			$120.50
ROBERT REESE	555-1212.COM	10/14/2013	$22.99
			$22.99
ROBIN LAROCQUE	WAL-MART #1359	10/02/2013	$36.58
	CVS PHARMACY #1039	10/07/2013	$13.06
	DOLRTREE 1153 00011536	10/18/2013	$23.87
	DISPLAYS2GOCOM	10/18/2013	$362.93
	FACTORY CARD OUTLET #523	10/18/2013	$38.77
	WAL-MART #1359	10/18/2013	$58.61
	FACTORY CARD OUTLET #523	10/24/2013	$8.40
	OFFICE MAX	10/24/2013	$5.16
			$547.38
ROBYN OLEJNICZAK	AT&T DATA	09/30/2013	$25.00
	AT&T DATA	10/30/2013	$25.00
			$50.00
ROCHELLE JOHNSON	COLLOFCHAR 4210	10/01/2013	$113.98
	SHORTRUNPOSTERS.COM	10/14/2013	$562.14
	HARRIS TEETER #0277	10/21/2013	$8.10
	AC MOORE STR 68	10/22/2013	$2.15
	AC MOORE STR 68	10/22/2013	$18.42
	ARTIST AND CRAFTSMAN SUPP	10/23/2013	$33.31
	SHORTRUNPOSTERS.COM	10/28/2013	$93.12
			$831.22

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROGER BROWN	U-HAUL N CHRLST	10/02/2013	$28.43
	WW GRAINGER	10/22/2013	$23.26
			$51.69
ROLAND CRAFT	LOWES #00655	10/02/2013	$257.32
	TRACTOR SUPPLY COMPANY #	10/03/2013	$41.22
	HUGHES LUMBER & BUILDI	10/22/2013	$17.13
			$315.67
RON MENCHACA	STAPLES 00108282	09/29/2013	$10.79
	NEW YORK TIMES DIGITAL	10/15/2013	$7.50
			$18.29
ROSALBA BARNES	OFFICE MAX	10/07/2013	$173.84
	OFFICE MAX	10/08/2013	$38.99
	OFFICE MAX	10/10/2013	$193.02
			$405.85
ROXANN STALVEY	WAL-MART #2348	10/22/2013	$26.17
			$26.17
ROY GAY	SOUTHERN LOCK AND	10/15/2013	$164.20
	SOUTHERN LOCK AND	10/15/2013	$340.96
	SOUTHERN LOCK AND	10/17/2013	$456.48
	SOUTHERN LOCK AND	10/21/2013	$650.06
	SOUTHERN LOCK AND	10/29/2013	$650.06
			$2,261.76
ROY SNIPE	AIRSET INC	10/23/2013	$9.95
	MARKERTEK VIDEO SUPPLY	10/23/2013	$432.31
			$442.26
RYAN FREEBERG	NIKE.COM	10/05/2013	$141.06
	SHOP VAC CORPORATION	10/13/2013	$41.13
	MELLOW MUSHROOM CHARLE	10/18/2013	$336.78
			$518.97
SABINE HAGN-FORD	AMAZON MKTPLACE PMTS	10/10/2013	$108.24
	AMAZON MKTPLACE PMTS	10/10/2013	$60.98
	PC NAME TAG	10/18/2013	$92.80
	OFFICE DEPOT #1214	10/21/2013	$46.00
	WALMART.COM 8009666546	10/30/2013	$81.21
			$389.23
SABRINA HOLLOWAY	OFFICE MAX	10/14/2013	$145.84
	DROPBOX	10/16/2013	$9.99
	OFFICE MAX	10/15/2013	$119.34
	OFFICE MAX	10/17/2013	$43.36
	OFFICE MAX	10/16/2013	$119.34
	OFFICE MAX	10/26/2013	$119.34
	DRI ENDNOTE	10/24/2013	$307.95
			$865.16

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SAMANTHA SHIRLEY	CAROLINA FLAG & BANNER	10/01/2013	$575.05
			$575.05
SAMUEL JENKINS	THE HOME DEPOT 1118	10/18/2013	$39.56
			$39.56
SANDRA CHILDS	CRUCIAL.COM	10/11/2013	$99.81
	WWW.NEWEGGBUSINESS.COM	10/11/2013	$453.70
	AMAZON MKTPLACE PMTS	10/16/2013	$268.95
	AMAZON MKTPLACE PMTS	10/17/2013	$111.16
	AMAZON MKTPLACE PMTS	10/17/2013	$434.40
	AMAZON MKTPLACE PMTS	10/18/2013	$172.47
	AMAZON MKTPLACE PMTS	10/18/2013	$122.96
	4IMPRINT	10/23/2013	$235.49
	AMAZON MKTPLACE PMTS	10/24/2013	$23.46
			$1,922.40
SARA PERRY	SFI PHOTOSBYSHUTTERFLY	09/30/2013	$159.45
	STK SHUTTERSTOCK.COM	10/02/2013	$34.00
	CVS PHARMACY #1039	10/02/2013	$1.70
	VISTAPR VistaPrint.com	10/03/2013	$74.98
	WUFOO.COM/CHARGE	10/09/2013	$29.95
	48HourPrint.com	10/11/2013	$210.94
	THE UPS STORE #2386	10/15/2013	$388.46
	VZWRLSS PRPAY AUTOPAY	10/17/2013	$20.00
	UNIVERSITY BOOKS-CHARLEST	10/22/2013	$18.54
	CVS PHARMACY #1039	10/22/2013	$0.31
	48HourPrint.com	10/23/2013	$169.15
	ROSS PRINTING	10/25/2013	$134.35
	DISCOUNTMUGS.COM	10/29/2013	$492.77
	SOUTHWEST ANNOUNCEMENTS	10/30/2013	$104.95
			$1,839.55
SARAH EMILY PHILLIPS	Amazon.com	10/07/2013	$22.09
			$22.09
SARAH LOGE	NASPA-AUTHORIZE.NET	10/15/2013	$75.00
			$75.00
SARAH R OAKES	LOWES #00661	10/15/2013	$54.39
	OREILLY AUTO 00019802	10/17/2013	$8.65
	LOWES #00661	10/16/2013	$37.99
	ADVANCE AUTO PARTS #5900	10/17/2013	$1.57
	STAPLES 00115832	10/21/2013	$34.16
	AUTOZONE #1032	10/23/2013	$14.30
	WEST MARINE 1264	10/23/2013	$122.28
			$273.34
SARAH SIMMONITE	COLLOFCHAR 4210	10/17/2013	$131.19
	DIAMOND SPRINGS WATER	10/22/2013	$36.90
	AMAZON MKTPLACE PMTS	10/30/2013	$10.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$179.07
SAVANNAH FRIERSON	NELSON PRINTING	10/07/2013	$1,011.22
	MIKES CUSTOM SHIRTS OF S	10/29/2013	$60.74
			$1,071.96
SAVANNAH GILMORE	PIGGLY WIGGLY 026	10/10/2013	$19.87
	OFFICEMAX CT IN#016952	10/12/2013	$234.95
	CHARLESTON DOWNTOWN	10/18/2013	$62.88
	SAS-E INC	10/25/2013	$1,239.89
			$1,557.59
SEAN C BEAR	OFFICEMAX CT IN#047510	10/14/2013	$126.33
	OFFICEMAX CT IN#050444	10/15/2013	$10.63
	OFFICEMAX CT IN#050443	10/15/2013	$16.90
	OFFICEMAX CT IN#108570	10/17/2013	$112.14
	DIAMOND SPRINGS WATER	10/22/2013	$89.35
			$355.35
SHANON DOOLEY	USPS 45148802429802188	10/10/2013	$184.00
	DIAMOND SPRINGS WATER	10/29/2013	$72.01
			$256.01
SHARON BROWN	ALSCO	10/04/2013	$52.43
	ALSCO	10/09/2013	$65.11
	ALSCO	10/17/2013	$36.98
	ALSCO	10/22/2013	$55.01
	AMER PSCH PUB INC	10/29/2013	$214.62
	ALSCO	10/30/2013	$42.89
			$467.04
SHARON MCKENZIE	CVS PHARMACY #1039	10/21/2013	$16.75
			$16.75
SHONN DIESS	BICSI	10/07/2013	$165.00
			$165.00
SHULA HOLTZ	OFFICEMAX CT IN#802904	10/02/2013	$52.95
	OFFICEMAX CT IN#839237	10/03/2013	$11.91
	OFFICEMAX CT IN#870195	10/04/2013	$57.97
	OFFICEMAX CT IN#228089	10/24/2013	$223.07
	OFFICEMAX CT IN#282873	10/26/2013	$26.09
			$371.99
SONYA ALLEN	OFFICEMAX CT IN#040794	10/15/2013	$30.34
	DIAMOND SPRINGS WATER	10/22/2013	$26.58
	UNIVERSAL BOOT	10/25/2013	$481.00
			$537.92
STACEY YANAGAWA	OFFICEMAX CT IN#889411	10/04/2013	$84.16
	OFFICEMAX CT IN#957309	10/10/2013	$56.90
	DUNCAN PARNELL - GPS DIVI	10/11/2013	$187.71
	AMAZON MKTPLACE PMTS	10/12/2013	$95.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STACEY YANAGAWA	TFS FISHER SCI ATL	10/17/2013	$261.36
	SC.GOV	10/16/2013	$126.00
	AMAZON MKTPLACE PMTS	10/18/2013	$24.75
	AMAZON MKTPLACE PMTS	10/18/2013	$26.99
	AMAZON MKTPLACE PMTS	10/21/2013	$16.37
	AMAZON MKTPLACE PMTS	10/23/2013	$16.38
	OFFICEMAX CT IN#208570	10/23/2013	$51.65
			$948.24
STACY FINEFROCK	CRUCIAL.COM	10/11/2013	$93.30
			$93.30
STEPHAINE CAMPBELL	FEDEX 795843515397	10/02/2013	$16.28
			$16.28
STEPHANIE AUWAERTER	AIRGAS SOUTH	10/03/2013	$3.42
	COLLOFCHAR 4210	10/04/2013	$14.65
	FOOD LION #0933	10/08/2013	$31.62
	Amazon.com	10/11/2013	$17.28
	Amazon.com	10/17/2013	$34.24
	TARGET 00013912	10/18/2013	$40.55
	SHERIAR PRESS	10/18/2013	$1,053.54
	CHARLESTON DOWNTOWN	10/21/2013	$1,063.26
	DIAMOND SPRINGS WATER	10/29/2013	$40.20
			$2,298.76
STEPHANIE VISSER	STARBUCKS #14120 CHARLEST	10/04/2013	$43.54
	DELTA AIR 0061966816582	10/09/2013	$1,200.00
	DELTA AIR 0061966816581	10/09/2013	$1,200.00
	DELTA AIR 0061966816584	10/11/2013	$1,200.00
	DELTA AIR 0061966816585	10/11/2013	$1,300.00
	CHARLESTON GREEN TAXI	10/15/2013	$189.00
	HALARIS GEORGIOS	10/15/2013	$1,288.73
			$6,421.27
STEVE ROSENBERG	SQ DEBORAH PARRISH	10/23/2013	$555.00
			$555.00
SUSAN HARTMAN	NASPA-AUTHORIZE.NET	10/04/2013	$1,310.00
	NASPA-AUTHORIZE.NET	10/09/2013	$75.00
			$1,385.00
SUSAN OAKES	CVS PHARMACY #1039	09/30/2013	$7.96
	ANDOLINIS PIZZA DTOWN	10/05/2013	$87.47
	PAPER SOURCE, INC.	10/08/2013	$139.00
	CVS PHARMACY #1039	10/19/2013	$11.59
	BRUEGGERS BAGELS SPRIN	10/19/2013	$174.71
	CVS PHARMACY #1039	10/19/2013	$13.77
	CVS PHARMACY #1039	10/19/2013	$6.51
	HOOTSUITE MEDIA INC.	10/22/2013	$9.99
	DROPBOX	10/25/2013	$99.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN OAKES	THE KICKIN CHICKEN DT	10/24/2013	$81.02
	UNIVERSITY TEES INC	10/28/2013	$484.50
	PAPER SOURCE, INC.	10/29/2013	$58.00
			$1,173.52
SUSAN PAYMENT	THE GAVEL STORE	10/04/2013	$62.40
	NAMES PROJECT FNDATION	10/06/2013	$745.00
	THE CHRONICLE	10/19/2013	$147.00
	CHARLESTON CNTY PARK PPS	10/24/2013	$200.00
			$1,154.40
SUZANNE MALINDZAK	TARGET 00015297	10/14/2013	$54.23
			$54.23
SUZETTE STILLE	NELSON PRINTING	10/01/2013	$353.71
	APL APPLE ONLINE STORE	10/04/2013	$98.00
	APL APPLE ONLINE STORE	10/04/2013	$98.00
			$549.71
SYNDIA HILL	OFFICE MAX	10/03/2013	$96.04
	LORMAN EDUCATION SERVICE	10/21/2013	$219.00
	D J WALL-ST-JOURNAL	10/30/2013	$12.00
			$327.04
T BISSELL ANDERSON JR	WRIKE.COM	10/22/2013	$99.00
			$99.00
TARA MILLER	DIAMOND SPRINGS WATER	10/22/2013	$8.63
			$8.63
TARA SCOZZARO	PARTY CITY OF CHARLESTON	10/04/2013	$65.05
	OFFICE DEPOT #145	10/04/2013	$204.80
	IDENTITYLINKS INC.	10/08/2013	$141.55
	STAPLES 00115832	10/08/2013	$62.20
	COLLOFCHAR 4210	10/11/2013	$177.59
	PARTY CITY OF CHARLESTON	10/12/2013	$54.60
	STAPLES 00115832	10/22/2013	$136.80
	FOOD LION #1691	10/24/2013	$62.00
	MADRA RUA IRISH PUB	10/25/2013	$211.58
			$1,116.17
TERESA CALHOUN	USPS 45148802429802188	09/30/2013	$920.00
	OFFICEMAX CT IN#810218	10/02/2013	$37.54
	SALSBURY INDUSTRIES	10/08/2013	$194.61
	USPS 45148802429802188	10/09/2013	$1,840.00
	OFFICEMAX CT IN#151707	10/19/2013	$98.56
	OFFICEMAX CT IN#155741	10/19/2013	$74.92
			$3,165.63
THOMAS HOLCOMB	APPTBIZCARDEXPRESS	10/02/2013	$26.58
	Amazon.com	10/04/2013	$29.00
	AMAZON MKTPLACE PMTS	10/04/2013	$90.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS HOLCOMB	AMAZON MKTPLACE PMTS	10/04/2013	$92.90
	PREZI INC	10/07/2013	$59.00
	CVS PHARMACY #1039	10/08/2013	$37.32
	Amazon.com	10/09/2013	$7.90
	THE UPS STORE #2386	10/11/2013	$25.39
	AMAZON MKTPLACE PMTS	10/16/2013	$209.55
	CVS PHARMACY #1039	10/15/2013	$2.79
	Amazon.com	10/16/2013	$69.98
	AMAZON MKTPLACE PMTS	10/17/2013	$21.48
	AMAZON MKTPLACE PMTS	10/17/2013	$352.89
	AMAZON MKTPLACE PMTS	10/17/2013	$144.98
	AMAZON MKTPLACE PMTS	10/18/2013	$28.59
	WAL-MART #3367	10/21/2013	$92.47
	APL APPLE ITUNES STORE	10/22/2013	$9.99
	APL APPLE ITUNES STORE	10/22/2013	$9.99
	LEYLA	10/23/2013	$85.85
	CVS PHARMACY #1039	10/24/2013	$4.66
	AMAZON MKTPLACE PMTS	10/30/2013	$53.00
	Amazon.com	10/30/2013	$164.99
	AMAZON MKTPLACE PMTS	10/30/2013	$82.96
	AMAZON MKTPLACE PMTS	10/30/2013	$224.00
	AMAZON MKTPLACE PMTS	10/30/2013	$190.78
	AMAZON MKTPLACE PMTS	10/30/2013	$47.58
			$2,165.61
TIA BROWN	OFFICE MAX	10/18/2013	$195.20
			$195.20
TIM ALBRECHT	GOVCNCTN	10/24/2013	$316.43
	HP DIRECT-PUBLICSECTOR	10/26/2013	$240.00
			$556.43
TIMOTHY JOHNSON	PAYPAL CLASSICALAS	09/30/2013	$58.00
	PAYPAL CLASSICALAS	09/30/2013	$58.00
	JHUP JOURNALS	10/03/2013	$204.00
	HOPKINS FULFILLMENT SV	10/03/2013	$5.00
			$325.00
TINA ROGONIA	FRS INC	10/04/2013	$369.70
	THE RSVP SHOPPE	10/15/2013	$103.08
	SQ ARTIZOM FRAME GALLERY	10/17/2013	$397.22
	VZWRLSS PRPAY AUTOPAY	10/18/2013	$30.00
	COLLOFCHAR 4210	10/23/2013	$22.44
			$922.44
TRACIE MITCHUM	DIAMOND SPRINGS WATER	10/22/2013	$21.65
	Amazon.com	10/31/2013	$52.79
			$74.44
TRACY BURKETT	LOWES #00539	10/23/2013	$129.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$129.12
TRACY CHAO	HARRIS TEETER #0019	10/10/2013	$15.92
	HARRIS TEETER #0365	10/17/2013	$25.12
	CVS PHARMACY #7795 Q03	10/17/2013	$3.78
	TMS MYERS FRAMES & AW	10/21/2013	$764.10
			$808.92
TRISHA FOLDS BENNETT	NELSON PRINTING	09/30/2013	$377.58
	NY TIMES NATL SALES	10/21/2013	$12.00
	WAL-MART #0632	10/20/2013	$43.81
	TJMAXX #0780	10/19/2013	$152.91
	PALMETTO AWARDS	10/29/2013	$16.17
			$602.47
TROY LESESNE	HARRIS TEETER #0019	10/01/2013	$42.27
	PAK MAIL CENTER 139	10/03/2013	$38.01
	UNIVERSITY BOOKS-CHARLEST	10/03/2013	$72.04
	HARRIS TEETER #0277	10/04/2013	$86.84
	LLOYDS SOCCER MT PLEASANT	10/08/2013	$1,783.96
	LLOYDS SOCCER MT PLEASANT	10/08/2013	$2,014.19
	TARGET 00027649	10/12/2013	$23.28
	HARRIS TEETER #0019	10/11/2013	$5.57
	HARRIS TEETER #0277	10/24/2013	$51.38
			$4,117.54
VICTORIA VAZQUEZ	NCSU BIO&AG ENGINEE	10/22/2013	$200.00
			$200.00
WARREN J WURSCHER	TRANSWORLD INC	10/01/2013	$465.00
	FERGUSON ENT #23	10/02/2013	$171.03
	RADWELL INTERNATIONAL	10/04/2013	$163.00
	LOWES #00661	10/08/2013	$120.88
	LOWES #00661	10/18/2013	$220.56
	LOWES #00661	10/18/2013	$18.53
	HUGHES LUMBER & BUILDI	10/23/2013	$41.99
	BEARING DIST - CHARLESTON	10/23/2013	$52.52
	VERMETTE MACHINE CO	10/25/2013	$72.60
	CHARLESTON RUBBER AND GA	10/29/2013	$537.30
			$1,863.41
WENDY CORY	SPECK PRODUCTS	10/16/2013	$60.49
	AMAZON MKTPLACE PMTS	10/25/2013	$23.48
	AMAZON MKTPLACE PMTS	10/28/2013	$137.44
	Amazon.com	10/28/2013	$5.99
			$227.40
WENDY WILLIAMS	AIR CYCLE OFFICE	10/04/2013	$1,984.13
	COSTCO.COM ONLINE	10/18/2013	$220.00
	VZWRLSS PRPAY AUTOPAY	10/27/2013	$35.00
	Amazon.com	10/25/2013	$146.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,386.12
WILLIAM FLEMING	KUDU	10/14/2013	$34.70
	KUDU	10/14/2013	$47.63
	ARTIST AND CRAFTSMAN SUPP	10/29/2013	$24.36
			$106.69
WILLIAM WARD	L.E.W. AND SON	09/30/2013	$740.00
	CODELYNX LLC	10/03/2013	$535.75
	CLEANING SOLUTIONS & SU	10/07/2013	$1,063.77
	MESCONS	10/07/2013	$1,625.00
	SIMPLEX GRINNELL WEB P	10/09/2013	$2,489.00
	CAROLINA CHILLERS INC	10/09/2013	$473.45
	AMERICAN DYNAMICS	10/21/2013	$2,454.29
	ROTO-ROOTER	10/23/2013	$394.50
	ROTO-ROOTER	10/23/2013	$176.50
	ROTO-ROOTER	10/23/2013	$204.50
	VSC FIRE & SECURITY INC	10/24/2013	$200.00
	HOUSE OF SAGE	10/24/2013	$115.00
			$10,471.76
YVETTE LAMBRIGHT	DIAMOND SPRINGS WATER	10/22/2013	$16.55
	COLLOFCHAR 4210	10/24/2013	$52.08
			$68.63
ZACH HARTJE	MAGNA PUBLICATIONS, INC	10/01/2013	$349.00
	SLIDEROCKET SOFTWARE	10/14/2013	$24.00
	THE SLOAN CONSORTIUM	10/23/2013	$1,495.00
			$1,868.00
ZIPORA ANCRUM	ADOBE SYSTEMS, INC.	10/10/2013	$19.99
			$19.99

Total for COLLEGE OF CHARLESTON: $506,526.44

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	THE OFFICE PLACE, INC.	10/03/2013	$139.32
	OFFICE DEPOT #2349	10/09/2013	$143.96
	MEDIA SUPPLY INC	10/11/2013	$104.75
	OFFICE DEPOT #2349	10/15/2013	$28.06
	THE OFFICE PLACE, INC.	10/25/2013	$192.24
	BATTERIES PLUS	10/25/2013	$50.27
	FEDEXOFFICE 00015024	10/30/2013	$44.55
			$703.15
LORI FROST	NLADA	10/02/2013	$450.00
	USAIRWAYS 0372330513334	10/02/2013	$551.60
			$1,001.60
NATASHA J HOLLIDAY	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	10/07/2013	$25.00
	OFFICE DEPOT #2349	10/08/2013	$228.17
	STAPLES 00108696	10/09/2013	$90.08
	USAIRWAYS 0377261046950	10/11/2013	$820.60
	AGENT FEE 0377261046950	10/11/2013	$43.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	STAPLES 00108696	10/15/2013	$25.74
	MURR PRINTING	10/15/2013	$89.04
	SC LAW ENFORCEMENT	10/17/2013	$25.00
	STAPLES 00108696	10/19/2013	$183.24
	AGENT FEE 0377261047078	10/17/2013	$43.00
	STAPLES 00108696	10/20/2013	$3.34
	SC LAW ENFORCEMENT	10/21/2013	$25.00
	MURR PRINTING	10/22/2013	$130.38
	STAPLES 00108696	10/22/2013	$7.73
	STAPLES 00108696	10/22/2013	$89.63
	USAIRWAYS 0377261047078	10/17/2013	$200.00
	OFFICE DEPOT #2349	10/29/2013	$129.55
			$2,208.50

Total for COMMISSION ON INDIGENT DEFENSE: $3,913.25

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KAREN EUBANKS	GENERAL INFORMATION SERVI	10/03/2013	$40.50
	CAN CANONBUSSOL CBS	10/11/2013	$180.99
			$221.49

Total for COMPTROLLER GENERAL: $221.49

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
JEAN R WILLIAMS	FRANKLINS PRINTING #128	09/30/2013	$90.72
	KMART 4141	10/04/2013	$55.52
	KMART 4319	10/04/2013	$35.56
	KMART 7616	10/06/2013	$26.70
	GANN OFFICE SUPPLIES, INC	10/08/2013	$235.98
	STAPLS7107086929000001	10/10/2013	$1,005.08
	STAPLS7107086929000002	10/10/2013	$15.02
	USAIRWAYS 0372331624183	10/11/2013	$199.80
	STAPLS7107086929000003	10/11/2013	$33.61
	SMITH RUBBER STAMP & SEAL	10/15/2013	$92.63
	KMART 4141	10/15/2013	$6.41
	FAST SIGNS	10/21/2013	$170.00
	FRANKLINS PRINTING #128	10/23/2013	$8.64
	GANN OFFICE SUPPLIES, INC	10/23/2013	$184.68
	GANN OFFICE SUPPLIES, INC	10/23/2013	$830.52
			$2,990.87

Total for CONSUMER AFFAIRS COMM: $2,990.87

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	LOWES #00499	09/30/2013	$54.37
	AMERICAN INDUSTRIES INC	10/01/2013	$672.17
	MANN TOOL & SUPPLY INC	09/30/2013	$384.08
	WHALEY FOODSERVICE	10/04/2013	$805.02
	WW GRAINGER	10/07/2013	$10.04
	UNITED REFRIG BR #U2	10/08/2013	$59.15
	JOHNSTONE SUPPLY -394	10/08/2013	$23.44
	HOBART SERVICE-SE	10/11/2013	$1,635.93
	NORTHERN TOOL EQUIP SC	10/14/2013	$21.39
	MOMAR INC.	10/17/2013	$280.36
	HOBART SERVICE-SE	10/24/2013	$813.39
	LOWES #00385	10/25/2013	$253.64
			$5,012.98
ALBERT ROSENTHAL	MR LOCK.COM	09/30/2013	$141.88
	WAL-MART #4379	10/03/2013	$13.00
	LOWES #00385	10/07/2013	$214.92
	THE HOME DEPOT 1112	10/10/2013	$14.41
	MR LOCK.COM	10/16/2013	$143.06
	LOWES #00385	10/21/2013	$48.54
	FORKLIFT PARTS SUPPLY INC	10/24/2013	$804.96
			$1,380.77
ARNOLD HOLMES	LOWES #00358	10/01/2013	$223.19
	MSC	10/02/2013	$289.28
	BTU SERVICES	10/02/2013	$299.00
	WW GRAINGER	10/03/2013	$109.01
	MSC	10/05/2013	$263.98
	HOMEDEPOT.COM	10/05/2013	$298.10
	HYDRO SYSTEMS COMPANY	10/08/2013	$351.96
	MSC	10/08/2013	$40.90
	MSC	10/08/2013	$62.29
	TOTAL MAINTENANCE SOLUTIO	10/08/2013	$121.19
	BILLS GLASS CO	10/10/2013	$288.90
	BTU SERVICES	10/16/2013	$299.00
	MSC	10/19/2013	$57.40
	MSC	10/18/2013	$275.73
	HOMEDEPOT.COM	10/21/2013	$298.10
	MSC	10/24/2013	$135.96
	LOWES #00358	10/23/2013	$298.08
	WW GRAINGER	10/23/2013	$202.25
	WW GRAINGER	10/23/2013	$34.05
	LOWES #00358	10/24/2013	$149.08
	MSC	10/25/2013	$630.04
	MSC	10/26/2013	$179.08
	MSC	10/26/2013	$200.89
	MSC	10/30/2013	$163.17
	MSC	10/31/2013	$296.90

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ARNOLD HOLMES	MSC	10/31/2013	$57.00
	Gempler 1019820364	10/30/2013	$53.64
	HOMEDEPOT.COM	10/29/2013	$298.10
	WW GRAINGER	10/30/2013	$251.41
			$6,227.68
BARRY MORRIS	PALMETTO GLASS INC	10/09/2013	$89.42
	2446 CED	10/11/2013	$23.71
	LOWES #00626	10/18/2013	$76.64
	2446 CED	10/29/2013	$293.53
			$483.30
BILL NICHOLS	G & E PARTS CENTER INC	10/01/2013	$144.80
	AMERICAN INDUSTRIES INC	10/01/2013	$203.90
	GRAYBAR ELECTRIC	10/02/2013	$72.60
	GRAYBAR ELECTRIC	10/03/2013	$139.83
	GATEWAY #3 RH	10/09/2013	$284.41
	C C DICKSON CO 1020	10/21/2013	$267.99
	GATEWAY #3 RH	10/21/2013	$166.04
	CITY ELECTRIC #29	10/21/2013	$121.75
	ACE BUILDERS HDWE	10/22/2013	$62.52
	GATEWAY #3 RH	10/21/2013	$127.98
	CITY ELECTRIC #29	10/22/2013	$214.00
	WHALEY FOODSERVICE	10/28/2013	$128.89
			$1,934.71
BILL ZEIGLER	CEIA USA LTD	09/30/2013	$210.00
	FIBERSOURCE INC	10/02/2013	$312.28
	WHOLESALE INDUSTRIAL ELEC	10/03/2013	$242.59
	GRAYBAR ELECTRIC COMPANY	10/10/2013	$447.26
	PAI	10/10/2013	$339.30
	ELECTRIC CONTROL & SUPPLY	10/15/2013	$19.11
	WHOLESALE INDUSTRIAL ELEC	10/21/2013	$283.59
	WHOLESALE INDUSTRIAL ELEC	10/21/2013	$267.01
	CITY ELECTRIC #26	10/22/2013	$179.03
	WHOLESALE INDUSTRIAL ELEC	10/23/2013	$267.01
	CITY ELECTRIC #26	10/23/2013	$12.96
			$2,580.14
CECIL BRANHAM	238 C-K COLUMBIA	10/02/2013	$501.12
	ROSE TALBERT	10/02/2013	$280.47
	ALPINE SALES INC	10/24/2013	$8.21
	ROSE TALBERT	10/25/2013	$276.61
	LOWES #00385	10/29/2013	$98.50
			$1,164.91
CLIFF RAY	G & E PARTS CENTER INC	09/30/2013	$46.96
	CENTRAL EQUIPMENT COMPANY	10/08/2013	$430.06
	CENTRAL EQUIPMENT COMPANY	10/10/2013	$194.40
	G & E PARTS CENTER INC	10/18/2013	$14.01

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLIFF RAY	G & E PARTS CENTER INC	10/29/2013	$77.85
	CENTRAL EQUIPMENT COMPANY	10/29/2013	$412.29
			$1,175.57
COLLIE RUSHTON	STAPLES 00106567	10/03/2013	$74.83
	BEST BUY 00002642	10/30/2013	$263.19
			$338.02
DARRELL STOTTS	MAC PAPERS INC	10/01/2013	$108.00
	UNISOURCE-SOUTHWEST	09/30/2013	$521.61
	US INK & TONER	10/22/2013	$366.54
	OFFICE DEPOT #332	10/24/2013	$153.52
	US INK & TONER	10/25/2013	$254.15
			$1,403.82
DAVID DESOUSA	JOHNSTONE SUPPLY -394	09/30/2013	$105.31
	I-CON SYSTEMS	10/07/2013	$217.36
	SOUTHERN TELECOM DIST	10/08/2013	$155.21
	TOTAL MAINTENANCE SOLUTIO	10/08/2013	$74.89
	LOWES #00385	10/10/2013	$46.20
	WW GRAINGER	10/09/2013	$103.07
	LOWES #00385	10/16/2013	$92.90
	LOWES #00385	10/15/2013	$55.21
	SHEPPARD`S GLASS	10/17/2013	$187.25
	PLUMBMASTER INC	10/16/2013	$185.33
	JOHNSTONE SUPPLY -394	10/16/2013	$270.35
	THE TRANE COMPANY	10/18/2013	$38.11
	TOTAL REFRIGERATION GASKE	10/18/2013	$162.94
	LOWES #00385	10/18/2013	$59.15
	LOWES #00385	10/21/2013	$60.26
	SHERWIN WILLIAMS #2152	10/22/2013	$91.75
	NOR NORTHERN TOOL	10/22/2013	$855.99
	CARQUEST 01013853	10/23/2013	$45.63
	NORTHERN TOOL EQUIP SC	10/22/2013	$55.60
	LOWES #00385	10/23/2013	$176.08
	FERGUSON ENT #27	10/23/2013	$79.32
	MOMAR INC.	10/25/2013	$214.59
	PALMETTO SPECIALITY	10/25/2013	$175.93
	CARQUEST 01013853	10/25/2013	$2.65
	MOMAR INC.	10/30/2013	$248.80
	LOWES #00385	10/29/2013	$50.49
	GRAYBAR ELECTRIC COMPANY	10/30/2013	$385.40
			$4,195.77
DAVID TATARSKY	SMITH RUBBER STAMP & SEAL	10/10/2013	$16.83
			$16.83
DEBORAH MOORE	FORMS AND SUPPLY - AOPD	10/08/2013	$30.80
	FORMS AND SUPPLY - AOPD	10/16/2013	$10.76

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$41.56
DENNIS LONG	WW GRAINGER	09/30/2013	$30.23
	WW GRAINGER	09/30/2013	$86.46
	UNITED REFRIG BR #U2	10/04/2013	$93.61
	HERITAGE FOOD SERVICE GRO	10/02/2013	$10.48
	WW GRAINGER	10/08/2013	$224.82
	BATTERIES PLUS	10/16/2013	$160.48
	HERITAGE FOOD SERVICE GRO	10/15/2013	$342.12
	WW GRAINGER	10/21/2013	$120.99
	GLASS MASTER OF HAMPTO	10/25/2013	$438.90
	WW GRAINGER	10/29/2013	$258.07
	WW GRAINGER	10/29/2013	$81.70
			$1,847.86
DIRK IRICK	HOLDER ELECTRIC SUPPLY	09/30/2013	$298.16
	HD SUPPLY WHITE CAP #239	09/30/2013	$95.40
	LOWES #00528	09/30/2013	$286.42
	TOTAL MAINTENANCE SOLUTIO	09/30/2013	$233.20
	BARCO PRODUCTS	10/01/2013	$52.18
	WW GRAINGER	10/01/2013	$253.87
	BATTERY & ELECTRIC CO INC	09/30/2013	$48.61
	WILLIAM M BIRD AND COMPAN	09/30/2013	$259.23
	THE HOME DEPOT #1124	09/30/2013	$16.38
	NSC NORTHERN SAFETY CO	10/03/2013	$181.59
	MCMASTER-CARR	10/01/2013	$307.55
	WW GRAINGER	10/03/2013	$83.34
	WW GRAINGER	10/03/2013	$123.17
	WW GRAINGER	10/04/2013	$212.74
	THE HOME DEPOT #1124	10/07/2013	$15.76
	PORTER PAINTS 9250	10/07/2013	$78.22
	MCMASTER-CARR	10/07/2013	$93.50
	LOWES #00528	10/09/2013	$211.64
	LOWES #00528	10/10/2013	$168.37
	JOHNSTONE SUPPLY-GREENVIL	10/09/2013	$742.00
	LOWES #00528	10/11/2013	$125.61
	LOWES #01983	10/15/2013	$133.52
	WW GRAINGER	10/18/2013	$191.54
	WW GRAINGER	10/17/2013	$83.44
	SHERWIN WILLIAMS #2194	10/21/2013	$193.24
	NSC NORTHERN SAFETY CO	10/22/2013	$39.90
	NSC NORTHERN SAFETY CO	10/23/2013	$92.80
	PROSOURCE	10/22/2013	$37.12
	RE MICHEL COMPANY INC.	10/24/2013	$31.77
	JOHNSTONE SUPPLY-GREENVIL	10/24/2013	$17.87
	TOTAL MAINTENANCE SOLUTIO	10/29/2013	$208.46
	THE TRANE COMPANY	10/29/2013	$78.72
	LOWES #00528	10/30/2013	$106.54

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$5,101.86
EDWARD P MUNGIA	UNITED REFRIG BR #U2	10/07/2013	$327.22
	CENTRAL EQUIPMENT COMPANY	10/07/2013	$141.85
	HERITAGE FOOD SERVICE GRO	10/14/2013	$295.81
	HERITAGE FOOD SERVICE GRO	10/15/2013	$58.17
	HOBART SERVICE-SE	10/18/2013	$124.85
			$947.90
ERNEST CARTER	MATT MARSHALL AND COMPANY	09/30/2013	$345.00
	LOWES #00385	10/08/2013	$26.98
	CITY ELECTRIC REPAIR INC	10/07/2013	$180.69
	CONSOLIDATED PIPE-COLUMBI	10/08/2013	$196.47
			$749.14
EVERETT BRADLEY	LOWES #00385	09/30/2013	$200.26
	LOWES #00385	10/01/2013	$102.58
	238 C-K COLUMBIA	10/02/2013	$180.50
	LOWES #00385	10/01/2013	$70.90
	LOWES #00385	10/02/2013	$82.56
	AUTOZONE #0892	10/03/2013	$15.10
	LOWES #00385	10/03/2013	$32.08
	LOWES #00385	10/04/2013	$34.18
	LOWES #00385	10/04/2013	$79.88
	LOWES #00385	10/04/2013	$122.77
	LOWES #00385	10/09/2013	$428.39
	LOWES #00385	10/10/2013	$140.51
	CHAPIN BUILDING SUPPLY	10/10/2013	$686.88
	LOWES #00499	10/11/2013	$201.16
	LOWES #00385	10/11/2013	$203.69
	238 C-K COLUMBIA	10/15/2013	$270.87
	CHAPIN BUILDING SUPPLY	10/17/2013	$479.25
	238 C-K COLUMBIA	10/29/2013	$115.56
	LOWES #00385	10/30/2013	$32.07
			$3,479.19
EVERETT MANNING	LOWES #00499	10/01/2013	$310.16
	WW GRAINGER	10/01/2013	$55.08
	LOWES #03026	10/03/2013	$53.35
	FERGUSON ENTERPRISES 1887	10/08/2013	$64.45
	JOHNSTONE SUPPLY -394	10/09/2013	$8.67
	JOHNSTONE SUPPLY -394	10/11/2013	$92.89
	HOBART SERVICE-SE	10/11/2013	$28.51
	JOHNSTONE SUPPLY -394	10/11/2013	$177.50
	JOHNSTONE SUPPLY -394	10/10/2013	$40.19
	LOWES #00385	10/17/2013	$157.00
	MATT MARSHALL AND COMPANY	10/17/2013	$322.85
	PLUMBMASTER INC	10/17/2013	$49.14
	LOWES #03026	10/21/2013	$144.86

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT MANNING	LOWES #03026	10/23/2013	$36.57
	LOWES #00385	10/30/2013	$19.31
	YOUNG'S TRUE VALUE	10/30/2013	$84.02
			$1,644.55
FRANKLIN STURKIE	LOWES #00385	09/30/2013	$10.76
	NORTHERN TOOL EQUIP SC	10/03/2013	$16.04
	NORTHERN TOOL EQUIP SC	10/07/2013	$56.62
	NORTHERN TOOL EQUIP SC	10/09/2013	$109.05
	NORTHERN TOOL EQUIP SC	10/16/2013	$12.83
	DILLON SUPPLY COMPANY	10/28/2013	$353.16
			$558.46
GENE BRINSON	AMERICAN INDUSTRIES INC	10/01/2013	$146.25
	JAMES M PLEASANTS	10/02/2013	$625.79
	PHOENIX METALS	10/04/2013	$338.29
	JOHNSTONE SUPPLY -394	10/04/2013	$49.03
	JOHNSTONE SUPPLY -394	10/04/2013	$178.83
	PHOENIX METALS	10/04/2013	$432.00
	RICHLAND INDUSTRIAL	10/04/2013	$164.47
	PHOENIX METALS	10/09/2013	$343.66
	W C ROUSE AND SONS INC	10/09/2013	$817.56
	W C ROUSE AND SONS INC	10/09/2013	$287.28
	DISTRIBU INTERNA-NEW YORK	10/11/2013	$238.06
	W C ROUSE AND SONS INC	10/14/2013	$2,201.16
	NORTHERN TOOL EQUIP SC	10/14/2013	$27.80
	BAKER DISTRIBUTING #541	10/17/2013	$23.24
	EAST COAST METAL DIST 08	10/18/2013	$30.27
	EAST COAST METAL DIST 08	10/17/2013	$370.58
	JOHNSTONE SUPPLY -394	10/22/2013	$233.02
	LOWES #00385	10/23/2013	$40.83
	CONSOLIDATED PIPE-COLUMBI	10/24/2013	$42.08
	ATCO MANUFACTURING COMPAN	10/24/2013	$153.63
	C & C BOILER SALES &SVC	10/30/2013	$62.17
			$6,806.00
GEORGE W LAMBERT	DUKES EQUIPMENT CO, IN	10/01/2013	$24.73
	NORTHERN TOOL EQUIP SC	09/30/2013	$108.99
	CARTS N KITS	10/01/2013	$876.17
	GALEANA CHRYSLER PARTS	09/30/2013	$335.34
	GALEANA CHRYSLER PARTS	09/30/2013	$218.73
	KD INDUSTRIAL SUPPLY	10/01/2013	$429.84
	KIMBALL MIDWEST	09/30/2013	$838.59
	KIMBALL MIDWEST	09/30/2013	$650.89
	KIMBALL MIDWEST	09/30/2013	$919.71
	ST ANDREWS MUFFLER MACHI	10/01/2013	$249.16
	GALEANA CHRYSLER PARTS	10/01/2013	$268.80
	OREILLY AUTO 00016642	10/02/2013	$13.49

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	CAROLINA LAWN & TRACTOR	10/01/2013	$136.52
	ST ANDREWS MUFFLER MACHI	10/01/2013	$221.40
	AUTO SAFETY GLASS AND	10/01/2013	$234.98
	DILLON SUPPLY COMPANY	10/01/2013	$1,229.90
	KD INDUSTRIAL SUPPLY	10/03/2013	$538.92
	CAROLINA GOLF CAR SERVICE	10/02/2013	$732.24
	NORTHERN TOOL EQUIP SC	10/03/2013	$21.39
	OREILLY AUTO 00016642	10/04/2013	$9.70
	IBS OF COLUMBIA	10/04/2013	$508.38
	CAROLINA GOLF CAR SERVICE	10/03/2013	$189.10
	KEEP-FILL INC	10/04/2013	$48.90
	GALEANA CHRYSLER PARTS	10/03/2013	$23.94
	EXCEL ENTERPRISES	10/03/2013	$324.00
	KIMBALL MIDWEST	10/04/2013	$789.02
	NOR NORTHERN TOOL	10/07/2013	$217.98
	BOYKINS GARAGE	10/07/2013	$54.00
	SHEALYS TRUCK CENTER	10/07/2013	$675.42
	KD INDUSTRIAL SUPPLY	10/08/2013	$547.51
	AUTO SAFETY GLASS AND	10/04/2013	$214.00
	KIMBALL MIDWEST	10/07/2013	$1,014.04
	ADVANCED TRUCK AND EQUIPM	10/08/2013	$305.31
	SPARROW & KENNEDY TRACTOR	10/08/2013	$271.67
	CAMDEN PARTS & PROPANE	10/08/2013	$145.52
	MOMAR INC.	10/10/2013	$263.13
	KIMBALL MIDWEST	10/09/2013	$1,293.14
	KEEP-FILL INC	10/10/2013	$466.45
	CAMDEN PARTS & PROPANE	10/10/2013	$100.58
	AUTO SAFETY GLASS AND	10/09/2013	$233.89
	FAST RUN ENTERPRISES	10/09/2013	$287.83
	AUTO SAFETY GLASS AND	10/09/2013	$819.05
	MOMAR INC.	10/11/2013	$324.87
	NORTHERN TOOL EQUIP SC	10/10/2013	$609.87
	DILLON SUPPLY COMPANY	10/11/2013	$342.92
	L T ENTERPRISES	10/11/2013	$450.00
	KYZERS TRUCK & TRAILER RE	10/11/2013	$1,020.02
	CAMDEN PARTS & PROPANE	10/11/2013	$51.70
	IBS OF COLUMBIA	10/11/2013	$665.48
	KEEP-FILL INC	10/14/2013	$758.53
	WW GRAINGER	10/15/2013	$121.40
	KEEP-FILL INC	10/15/2013	$656.26
	KIMBALL MIDWEST	10/14/2013	$567.28
	KIMBALL MIDWEST	10/15/2013	$702.12
	KEEP-FILL INC	10/16/2013	$1,663.92
	KD INDUSTRIAL SUPPLY	10/15/2013	$857.50
	GALEANA CHRYSLER PARTS	10/15/2013	$50.59
	KEEP-FILL INC	10/17/2013	$547.52

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	IBS OF COLUMBIA	10/18/2013	$678.45
	GALEANA CHRYSLER PARTS	10/18/2013	$367.62
	OREILLY AUTO 00016642	10/21/2013	$26.30
	L T ENTERPRISES	10/21/2013	$375.00
	LYNN COOPER INC	10/21/2013	$54.41
	KIMBALL MIDWEST	10/21/2013	$983.12
	FAST RUN ENTERPRISES	10/22/2013	$896.66
	KEEP-FILL INC	10/24/2013	$158.20
	DILLON SUPPLY COMPANY	10/24/2013	$43.20
	QUALITY CHRYSLER OF GREEN	10/29/2013	$52.50
	KIMBALL MIDWEST	10/28/2013	$427.96
	SOUTHEAST INDUSTRIAL EQUI	10/29/2013	$290.77
	EXCEL ENTERPRISES	10/29/2013	$864.00
			$31,460.52
HERBERT DEW	BEARING DIST - COLUMBIA	09/30/2013	$1,943.28
	OREILLY AUTO 00022137	09/30/2013	$201.84
	TRACTOR SUPPLY #1502	09/30/2013	$141.00
	NATURE KICK CORPORATION	09/30/2013	$281.00
	OREILLY AUTO 00022137	09/30/2013	$201.84
	LOWES #01751	09/30/2013	$586.35
	TRACTOR SUPPLY #104	09/30/2013	$1,788.64
	CAMDEN BUILDERS SUPPLY	09/30/2013	$74.75
	CAMDEN BUILDERS SUPPLY	10/01/2013	$139.99
	LD-123 INKJETS	10/01/2013	$139.98
	FARM BUREAU PRODUCTS PROG	10/01/2013	$921.54
	PALMETTO FARM SUPPLY	09/30/2013	$239.60
	LOWES #00626	10/01/2013	$202.48
	FASTENAL COMPANY01	10/02/2013	$587.32
	NAPA CAMDEN 0023016	10/02/2013	$1,440.21
	DAIRY HEALTH USA	10/01/2013	$2,424.76
	TRACTOR SUPPLY #104	10/02/2013	$79.98
	G&G METAL FABRICATION	10/02/2013	$43.20
	LOWES #00626	10/02/2013	$367.75
	LUMBER LIQUIDATORS 123	10/03/2013	$2,498.64
	BRUSHY MOUNTAIN BEE FARM	10/04/2013	$146.00
	BOBCAT OF COLUMBIA	10/04/2013	$1,614.09
	HILTONS POWER EQUIPMENT	10/04/2013	$376.95
	SHEALY ELECT 803-227-0599	10/03/2013	$46.84
	FERGUSON ENT #1187	10/07/2013	$302.09
	ROSEMOUNT MEASURE	10/07/2013	$631.78
	PARISH MANUFACTURING INC	10/07/2013	$502.14
	A R MCKAY PROCESSING MACH	10/07/2013	$1,081.00
	SORENSON ENGINEERING INC	10/08/2013	$1,473.75
	TRACTOR SUPPLY #1502	10/09/2013	$919.54
	JEFFERS INC.	10/10/2013	$67.45
	HOSE AND EQUIPMENT INC	10/10/2013	$249.09

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	TRACTOR SUPPLY #104	10/10/2013	$930.51
	TRACTOR SUPPLY #104	10/10/2013	$10.69
	WAL-MART #0634	10/10/2013	$66.94
	WW GRAINGER	10/10/2013	$612.40
	SPARROW & KENNEDY TRACTOR	10/10/2013	$693.23
	DAIRY HEALTH USA	10/10/2013	$798.80
	CAMDEN PARTS & PROPANE	10/11/2013	$34.32
	MID CAROLINA ENVIRO EQUIP	10/11/2013	$165.00
	BEARING DIST - CHARLESTON	10/11/2013	$39.80
	AUTO ELECTRIC CO OF SU	10/11/2013	$395.80
	HOG SLAT	10/11/2013	$817.98
	HOSE AND EQUIPMENT INC	10/11/2013	$29.67
	BEARING DIST - COLUMBIA	10/14/2013	$1,015.60
	DAIRY HEALTH USA	10/15/2013	$1,784.62
	LOWES #01751	10/16/2013	$232.90
	CPS 130-2009	10/17/2013	$1,080.00
	CORRUGATED CONTAINERS INC	10/17/2013	$2,385.00
	WHOLESALE CARPET INC	10/17/2013	$108.00
	SPARROW & KENNEDY TRACTOR	10/16/2013	$2,450.36
	W C ROUSE AND SONS INC	10/16/2013	$139.05
	LOWES #00626	10/17/2013	$144.88
	CAMDEN PARTS & PROPANE	10/17/2013	$84.50
	CARROLLS TIRE C08	10/19/2013	$2,368.50
	LUMBER LIQUIDATORS 123	10/18/2013	$241.57
	LOWES #00626	10/22/2013	$66.33
	BOYKINS GARAGE	10/22/2013	$485.00
	J H SEALE & SON INC	10/10/2013	$2,493.80
	LOWES #01751	10/23/2013	$64.17
	HOSE AND EQUIPMENT INC	10/23/2013	$605.44
	LD-123 INKJETS	10/23/2013	$126.93
	M G NEWELL COMPANY INC	10/24/2013	$672.00
	PALMETTO FARM SUPPLY	10/25/2013	$614.09
	FASTENAL COMPANY01	10/28/2013	$2,279.25
	LOWES #00385	10/28/2013	$255.58
	BEARING DIST - COLUMBIA	10/29/2013	$824.06
	BEARING DIST - COLUMBIA	10/29/2013	$1,019.63
	TRACTOR SUPPLY # 1365	10/28/2013	$1,081.14
	M G NEWELL COMPANY INC	10/29/2013	$43.20
	JEFFERS INC.	10/30/2013	$18.79
	TETRA PAK	10/30/2013	$2,316.41
	JOHNSTONE SUPPLY -394	10/28/2013	$187.78
	AGRI DIRECT INC	10/29/2013	$1,847.25
	STAPLES DIRECT	10/30/2013	$119.86
	CAMDEN PARTS & PROPANE	10/30/2013	$125.53
			$53,591.23
IKE GRAY	OREILLY AUTO 00015925	09/30/2013	$109.84

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	CARTS N KITS	10/01/2013	$761.77
	MANTEK	10/01/2013	$1,431.15
	KD INDUSTRIAL SUPPLY	10/01/2013	$680.83
	GODFREYS AUTO SALVAGE	10/01/2013	$1,782.00
	ORANGEBURG AUTO PAINT	10/01/2013	$620.17
	KD INDUSTRIAL SUPPLY	10/03/2013	$594.00
	FAST RUN ENTERPRISES	10/02/2013	$1,638.43
	HANDI-CLEAN PRODUCTS	10/07/2013	$1,308.84
	KYZERS TRUCK & TRAILER RE	10/07/2013	$1,753.03
	KYZERS TRUCK & TRAILER RE	10/07/2013	$2,238.88
	HOOVER AUTOMOTIVE LLC	10/09/2013	$98.00
	WEST CHATHAM WARNING D	10/08/2013	$850.65
	CAROLINA'S RIGGING	10/09/2013	$512.47
	KD INDUSTRIAL SUPPLY	10/09/2013	$532.44
	ORANGEBURG AUTO PAINT	10/08/2013	$967.64
	L T ENTERPRISES	10/08/2013	$350.00
	AUTOMOTIVE PERFORMANCE	10/10/2013	$245.50
	KD INDUSTRIAL SUPPLY	10/11/2013	$1,821.57
	BANDIT TRANSPORT	10/11/2013	$137.07
	AUTOMOTIVE PERFORMANCE	10/14/2013	$1,674.00
	CARTS N KITS	10/16/2013	$1,342.04
	L T ENTERPRISES	10/15/2013	$350.00
	ORANGEBURG AUTO PAINT	10/15/2013	$55.33
	TURNER`S CUSTOM AUTO GLAS	10/16/2013	$182.50
	ORANGEBURG AUTO PAINT	10/15/2013	$691.01
	HILL TIRE CENTER	10/17/2013	$31.48
	GOODYEAR AUTO SVS CT 2362	10/17/2013	$115.09
	SPARROW & KENNEDY TRACTOR	10/16/2013	$156.98
	GODFREYS AUTO SALVAGE	10/17/2013	$1,026.00
	BROAD RIVER AUTO ELECT	10/16/2013	$291.55
	CAROLINA'S RIGGING	10/17/2013	$45.40
	A1 COLLISION CENTER INC	10/16/2013	$175.00
	PIEDMONT TRUCK CENTER	10/16/2013	$41.42
	OREILLY AUTO 00016642	10/17/2013	$187.88
	KD INDUSTRIAL SUPPLY	10/18/2013	$706.32
	ADVANCE AUTO PARTS #5200	10/18/2013	$61.32
	AUTO SAFETY GLASS AND	10/17/2013	$234.98
	AUTO SAFETY GLASS AND	10/18/2013	$194.87
	L T ENTERPRISES	10/17/2013	$450.00
	GODFREYS AUTO SALVAGE	10/18/2013	$918.00
	CAROLINA UNLIMITED TOO	10/18/2013	$412.37
	OREILLY AUTO 00015925	10/21/2013	$262.19
	ORANGEBURG AUTO PAINT	10/22/2013	$172.24
	COMPLETE TIRE & AUTO	10/22/2013	$23.00
	BRADYS FRAME & ALIGNME	10/22/2013	$62.00
	W. W. WILLIAMS	10/23/2013	$870.64

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	MANTEK	10/23/2013	$1,329.34
	ORANGEBURG AUTO PAINT	10/22/2013	$15.88
	ORANGEBURG AUTO PAINT	10/22/2013	$904.93
	AUTO TRIM DESIGN	10/22/2013	$700.00
	MCLAUGHLIN MOTORS INC	10/24/2013	$139.75
	ACME CART PARTS & SUPPLIE	10/23/2013	$899.64
	KING OF CARTS	10/24/2013	$128.40
	LEE TRANSPORT EQUIPMENT	10/24/2013	$394.20
	NORTHERN TOOL EQUIP SC	10/25/2013	$282.18
	GODFREYS AUTO SALVAGE	10/25/2013	$1,950.48
	DILLON SUPPLY COMPANY	10/25/2013	$74.38
	HPA # 07	10/25/2013	$745.20
	AUTO SAFETY GLASS AND	10/24/2013	$447.11
	CAROLINA INTL TRUCKS	10/25/2013	$1,171.95
	DILLON SUPPLY COMPANY	10/25/2013	$342.92
	IBS OF COLUMBIA	10/25/2013	$432.98
	KD INDUSTRIAL SUPPLY	10/28/2013	$2,430.00
	BROAD RIVER AUTO ELECT	10/28/2013	$172.75
	TOWN AND COUNTRY TIRE	10/29/2013	$12.00
	ORANGEBURG AUTO PAINT	10/29/2013	$922.48
	UNITED EQUIPMENT SALES	10/29/2013	$519.00
	ORANGEBURG AUTO PAINT	10/29/2013	$754.00
			$43,937.46
JAMES MELTON	WW GRAINGER	10/01/2013	$187.12
	TOOLS & HYDRAULIC INC	10/02/2013	$57.24
	WHOLESALE INDUSTRIAL ELEC	10/02/2013	$299.47
	WW GRAINGER	10/04/2013	$48.98
	WW GRAINGER	10/04/2013	$79.27
	JARED'S HARDWARE	10/04/2013	$71.23
	FASTENAL COMPANY01	10/08/2013	$199.97
	MATT MARSHALL AND COMPANY	10/09/2013	$619.00
	FASTENAL COMPANY01	10/10/2013	$134.77
	WW GRAINGER	10/10/2013	$145.38
	MOMAR INC.	10/11/2013	$294.57
	WHOLESALE INDUSTRIAL ELEC	10/14/2013	$311.51
	JARED'S HARDWARE	10/16/2013	$38.58
	C C DICKSON CO 1023	10/16/2013	$88.33
	WW GRAINGER	10/15/2013	$182.25
	MOMAR INC.	10/17/2013	$276.00
	C C DICKSON CO 1023	10/29/2013	$157.26
	MOMAR INC.	10/29/2013	$216.84
	JARED'S HARDWARE	10/30/2013	$18.35
	PLUMBMASTER INC	10/29/2013	$283.23
			$3,709.35
JAMES OLIN FULMER JR	FASTENAL COMPANY01	09/30/2013	$60.13
	LOWES #00385	09/30/2013	$30.09

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES OLIN FULMER JR	WHALEY FOODSERVICE	10/01/2013	$176.97
	SHERWIN WILLIAMS #2152	10/01/2013	$179.71
	SMITH & JONES JANITOR	09/30/2013	$64.69
	UNITED LABORATORIES	10/01/2013	$417.61
	ACS INC	10/01/2013	$79.96
	LOWES #00385	10/02/2013	$33.63
	LOWES #00385	10/02/2013	$197.89
	LOWES #00385	10/01/2013	$30.67
	LOWES #00385	10/02/2013	$59.38
	LOWES #00385	10/03/2013	$150.12
	LOWES #00385	10/03/2013	$29.35
	WHALEY FOODSERVICE	10/03/2013	$264.00
	LOWES #00385	10/07/2013	$44.50
	LOWES #00499	10/08/2013	$90.01
	ACS INC	10/08/2013	$262.28
	LOWES #00385	10/08/2013	$132.95
	BATTERIES PLUS	10/09/2013	$74.79
	ACS INC	10/10/2013	$90.35
	LOWES #00385	10/14/2013	$52.34
	LOWES #00385	10/14/2013	$247.34
	ACS INC	10/14/2013	$31.37
	GRAYBAR ELECTRIC COMPANY	10/15/2013	$246.10
	GRAYBAR ELECTRIC COMPANY	10/15/2013	$223.63
	MOMAR INC.	10/17/2013	$252.63
	LOWES #00385	10/17/2013	$51.68
	LOWES #00385	10/18/2013	$176.84
	LOWES #00385	10/18/2013	$65.42
	MOMAR INC.	10/18/2013	$257.25
	LOWES #00385	10/21/2013	$59.16
	BATTERIES PLUS	10/21/2013	$21.38
	MOMAR INC.	10/21/2013	$277.83
	LOWES #00385	10/22/2013	$9.77
	ACS INC	10/23/2013	$282.37
	LOWES #00385	10/28/2013	$76.08
	WHALEY FOODSERVICE	10/28/2013	$138.11
	MOMAR INC.	10/29/2013	$228.96
	BEST PLUMBING SPECIALTIES	10/28/2013	$250.20
	LOWES #00385	10/29/2013	$44.06
			$5,461.60
JAMES WOOD	JOHNSTONE SUPPLY -394	10/07/2013	$147.04
	MAT ELECTRONICS	10/09/2013	$212.08
	MARKS PLUMBING PARTS	10/08/2013	$229.71
	PARTS EXPRESS	10/09/2013	$120.28
	HUBER SUPPLY CO	10/09/2013	$133.65
	WALSH HEATING AND AIR & S	10/09/2013	$157.79
	WW GRAINGER	10/09/2013	$65.46

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WOOD	BRUNSON BUILDING SUPPLY	10/14/2013	$96.82
	HUBER SUPPLY CO	10/14/2013	$358.80
	FASTENAL COMPANY01	10/17/2013	$270.33
	NOR NORTHERN TOOL	10/17/2013	$277.63
	WALSH HEATING AND AIR & S	10/17/2013	$200.25
	JOHNSTONE SUPPLY -394	10/22/2013	$331.59
	PARTS EXPRESS	10/24/2013	$279.03
	BRUNSON BUILDING SUPPLY	10/24/2013	$156.61
	MCM ELECTRONICS INC	10/22/2013	$136.45
	WW GRAINGER	10/24/2013	$169.33
	GLASS MASTER OF HAMPTO	10/24/2013	$282.96
	GLASS MASTER OF HAMPTO	10/25/2013	$298.79
	BRUNSON BUILDING SUPPLY	10/28/2013	$129.33
	BRUNSON BUILDING SUPPLY	10/29/2013	$228.73
	HAMPTON PARTS 0024046	10/29/2013	$207.32
	STARR TRACKS	10/29/2013	$65.66
			$4,555.64
JASON BECK	CROUCH ACE HARDWARE	09/30/2013	$72.08
	PURITY CHEMICALS	09/30/2013	$193.09
	HOBART SALES & SERV	10/04/2013	$1,415.15
	RI-TEC INDUSTRIAL	10/10/2013	$294.00
	HOBART SALES & SERV	10/14/2013	$470.85
	HERITAGE HARDWARE & SU	10/23/2013	$95.69
	RI-TEC INDUSTRIAL	10/23/2013	$187.00
	RI-TEC INDUSTRIAL	10/23/2013	$259.00
	WW GRAINGER	10/22/2013	$47.50
	WW GRAINGER	10/24/2013	$188.51
			$3,222.87
JASON LYLES	CAROLINA POWER EQUIPMENT	10/04/2013	$5.02
	SEABER & AIKEN INC	10/02/2013	$639.19
	WW GRAINGER	10/10/2013	$77.63
	WW GRAINGER	10/10/2013	$6.47
	JOHNSTONE SUPPLY -394	10/10/2013	$1,133.63
	ROSE TALBERT	10/16/2013	$152.11
	LOWES #00385	10/17/2013	$11.38
	CARQUEST 01013853	10/18/2013	$19.85
	WW GRAINGER	10/18/2013	$89.85
	WW GRAINGER	10/18/2013	$70.72
	WW GRAINGER	10/18/2013	$93.34
	SEABER & AIKEN INC	10/18/2013	$362.88
	SEABER & AIKEN INC	10/21/2013	$432.80
	CARQUEST 01013853	10/28/2013	$213.92
	WW GRAINGER	10/30/2013	$499.57
			$3,808.36
JEFF COUNTRYMAN	LOWES #02595	10/08/2013	$226.85

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEFF COUNTRYMAN	CARSON'S NUT-BOLT & TOOL	10/09/2013	$41.00
	LOWES #02595	10/15/2013	$111.63
	GATEWAY #4 SP	10/15/2013	$64.37
	WW GRAINGER	10/16/2013	$258.59
			$702.44
JOHN K BOGDANY	LOWES #00385	10/11/2013	$130.53
			$130.53
JOHN SAWADSKE	PIONEER RESEARCH CORPORA	10/01/2013	$199.50
	BEARING DIST - CHARLESTON	10/01/2013	$48.94
	KRU-KEL CO INC	10/01/2013	$377.65
	FERGUSON ENT #23	10/01/2013	$25.39
	ECK SUPPLY CO 21	10/02/2013	$40.04
	ACE INDUSTRIAL SUPPLY INC	10/01/2013	$243.75
	ROBERTS SUPPLY CO INC	10/02/2013	$59.79
	PURITY CHEMICALS	10/01/2013	$225.00
	THE HOME DEPOT 1118	10/02/2013	$134.93
	THE HOME DEPOT 1118	10/02/2013	$178.82
	KRU-KEL CO INC	10/04/2013	$38.91
	ECK SUPPLY CO 21	10/04/2013	$138.86
	KAY JAY SERVICES	10/09/2013	$298.99
	PURITY CHEMICALS	10/10/2013	$280.00
	G & E PARTS CENTER INC	10/16/2013	$50.70
	HARBOR FREIGHT TOOLS 129	10/15/2013	$10.84
	UNITED LABORATORIES	10/17/2013	$227.56
	THE HOME DEPOT 1118	10/21/2013	$155.81
	LOWES #00655	10/23/2013	$120.07
	ECK SUPPLY CO 21	10/24/2013	$219.48
	PORTER PAINTS 9314	10/25/2013	$71.24
	SQ INDUSTRIAL CHEM	10/28/2013	$298.88
	ROSE TALBERT	10/28/2013	$186.99
	SELLARS HARDWARE	10/29/2013	$31.05
	HOBART SERVICE-SE	10/30/2013	$451.61
			$4,114.80
JOHN SHEPHERD	HANDI-CLEAN PRODUCTS	10/02/2013	$209.38
	FERGUSON ENT #27	10/03/2013	$314.28
	WW GRAINGER	10/09/2013	$177.63
	LOWES #00385	10/14/2013	$368.39
	LOWES #00385	10/15/2013	$41.13
	MOMAR INC.	10/17/2013	$122.58
	TRAYCO CORP	10/16/2013	$542.98
	ATCO MANUFACTURING COMPAN	10/24/2013	$696.45
	PALMETTO SPECIALITY	10/25/2013	$120.26
	BEST PLUMBING SPECIALTIES	10/24/2013	$296.63
	ACS INC	10/25/2013	$1,285.33
	BEST PLUMBING SPECIALTIES	10/28/2013	$249.70

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,424.74
JONATHAN ECKSTROM	US INK & TONER	10/09/2013	$227.56
	JACKS SMALL ENGINES & GEN	10/09/2013	$351.16
	LOWES #01533	10/16/2013	$662.00
	CABELA'S PROMOTIONS INC	10/21/2013	$589.94
	CABLE TIES UNLIMITED	10/30/2013	$95.38
			$1,926.04
JONES JONATHAN	JOHNSTONE SUPPLY -394	09/30/2013	$13.61
	JOHNSTONE SUPPLY -394	10/01/2013	$64.85
	JOHNSTONE SUPPLY -394	10/07/2013	$45.75
	JOHNSTONE SUPPLY -394	10/07/2013	$778.73
	JOHNSTONE SUPPLY -394	10/07/2013	$283.71
	JOHNSTONE SUPPLY -394	10/08/2013	$231.27
	JOHNSTONE SUPPLY -394	10/10/2013	$30.11
	JOHNSTONE SUPPLY -394	10/10/2013	$715.88
	JOHNSTONE SUPPLY -394	10/10/2013	$129.71
	JOHNSTONE SUPPLY -394	10/10/2013	$87.60
	JOHNSTONE SUPPLY -394	10/10/2013	$6.90
	JOHNSTONE SUPPLY -394	10/10/2013	$215.77
	JOHNSTONE SUPPLY -394	10/10/2013	$72.63
	JOHNSTONE SUPPLY -394	10/16/2013	$301.76
	JOHNSTONE SUPPLY -394	10/18/2013	$125.20
	CITY ELECTRIC REPAIR INC	10/18/2013	$131.41
	JOHNSTONE SUPPLY -394	10/21/2013	$50.82
	JOHNSTONE SUPPLY -394	10/21/2013	$713.88
	GENERAL WHOLESALE DIST	10/23/2013	$22.00
	GENERAL WHOLESALE DIST	10/23/2013	$5.83
	GENERAL WHOLESALE DIST	10/23/2013	$415.66
	GENERAL WHOLESALE DIST	10/23/2013	$475.07
	JOHNSTONE SUPPLY -394	10/23/2013	$89.81
	JOHNSTONE SUPPLY -394	10/25/2013	$302.54
	JOHNSTONE SUPPLY -394	10/24/2013	$713.88
			$6,024.38
KENNETH CROCKER	ACS INC	10/02/2013	$297.44
	LOWES #02595	10/03/2013	$192.03
	LOWES #02595	10/04/2013	$88.30
	WW GRAINGER	10/11/2013	$103.48
	LOWES #02595	10/15/2013	$28.26
	C C DICKSON CO 1019	10/24/2013	$39.62
	HERITAGE FOOD SERVICE GRO	10/24/2013	$210.13
			$959.26
KEVIN SHULL	NORTHERN TOOL EQUIP SC	09/30/2013	$21.36
	NB HANDY 150	10/08/2013	$346.93
	HARBOR FREIGHT TOOLS 103	10/08/2013	$23.52
	NB HANDY 150	10/14/2013	$230.52

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN SHULL	MOMAR INC.	10/14/2013	$419.38
	NB HANDY 150	10/16/2013	$171.80
	LOWES #00385	10/18/2013	$12.38
			$1,225.89
LARRY GRIGGS	DEMA ENGINEERING COMPANY	10/03/2013	$43.20
	CAUSEY HOME CENTER	10/09/2013	$11.76
	CHERAW ELECTRICAL SUPPLY	10/10/2013	$287.56
			$342.52
LARRY JOWERS	WW GRAINGER	09/30/2013	$114.81
	NAPA KERSHAW 0002636	10/01/2013	$45.35
	FASTENAL COMPANY01	10/02/2013	$243.87
	KERSHAW HARDWARE & SUPPLY	10/08/2013	$16.83
	WW GRAINGER	10/08/2013	$152.80
	WW GRAINGER	10/08/2013	$26.54
	GRAYBAR ELECTRIC COMPANY	10/18/2013	$292.00
	UNITED REFRIG BR #U2	10/22/2013	$87.19
	QUALITY PLUMBING PARTS	10/22/2013	$185.00
	BOBBY BAKER GLASS SERVICE	10/22/2013	$264.83
	LOWES #01751	10/24/2013	$288.30
	JOHNSTONE SUPPLY -394	10/23/2013	$155.95
	TYMETAL CORP	10/29/2013	$232.00
	WW GRAINGER	10/29/2013	$288.12
			$2,393.59
LARRY PEARCE	LOWES #00385	10/16/2013	$30.60
	LOWES #00385	10/23/2013	$64.56
			$95.16
LARRY WEST	WW GRAINGER	10/21/2013	$114.25
	HOBART SERVICE-SE	10/21/2013	$547.28
	WW GRAINGER	10/21/2013	$46.08
			$707.61
LAURA BAGWELL	GIH GLOBALINDUSTRIALEQ	09/30/2013	$173.80
	ROAR POSTAL SUPPLIES AND	09/30/2013	$177.00
	WHOLESALE INDUSTRIAL ELEC	10/01/2013	$279.52
	HARLEYVILLE BUILDERS SUP	10/02/2013	$515.08
	JOHNSTONE SUPPLY -394	10/01/2013	$858.45
	HARLEYVILLE BUILDERS SUP	10/02/2013	$683.14
	FORMS AND SUPPLY - AOPD	10/01/2013	$159.40
	TRACTOR-SUPPLY-CO #0485	10/03/2013	$42.79
	BEARING DIST - GREENWOOD	10/03/2013	$912.62
	WWW.NEWEGG.COM	10/03/2013	$19.99
	AMERICAN CORRECTIONAL ASS	10/03/2013	$285.00
	DEMCO INC	10/03/2013	$98.38
	OFFICE DEPOT #1214	10/04/2013	$220.90
	OFFICE DEPOT #1214	10/04/2013	$842.38
	JOHNSTONE SUPPLY -394	10/03/2013	$2,258.10

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	OFFICE DEPOT #1214	10/07/2013	$259.19
	JAMES M PLEASANTS	10/08/2013	$1,204.59
	B AND R LUMBER	10/10/2013	$1,497.05
	FORMS AND SUPPLY - AOPD	10/09/2013	$260.04
	GREAT SOURCE BOOK/TEST	10/11/2013	$334.94
	EDUCATIONAL WONDERLAND	10/09/2013	$1,235.08
	WW GRAINGER	10/11/2013	$457.50
	THE LIBRARY STORE	10/11/2013	$595.24
	THE LIBRARY STORE	10/10/2013	$431.10
	FORMS AND SUPPLY - AOPD	10/10/2013	$78.63
	OFFICEMAX CT IN#030518	10/11/2013	$220.98
	FORMS AND SUPPLY - AOPD	10/10/2013	$133.92
	OFFICEMAX CT IN#028935	10/11/2013	$300.20
	PRAXAIR DIST US #1042	10/15/2013	$1,073.96
	WWW.NEWEGG.COM	10/16/2013	$121.38
	DILLON SUPPLY COMPANY	10/15/2013	$5.61
	MARSHALLTOWN COMPANY	10/15/2013	$972.51
	SHERWIN WILLIAMS #2528	10/17/2013	$1,799.58
	DMI DELL K-12/GOVT	10/18/2013	$377.90
	STAPLES DIRECT	10/18/2013	$49.62
	MANN TOOL & SUPPLY INC	10/16/2013	$993.10
	HANSON BRICK EAST 30364	10/18/2013	$814.29
	IDC TRIM AND UPHOLSTERY	10/21/2013	$1,779.00
	SMITH & JONES JANITORI	10/24/2013	$1,748.15
	DOUGHERTY EQUIPMENT CO	10/24/2013	$296.49
	TARGET 00011999	10/28/2013	$37.40
	WWW.NORTHERNSAFETY.COM	10/30/2013	$233.92
			$24,837.92
LONNIE WELCH	CARQUEST 01013853	10/04/2013	$120.38
	HYDRADYNE FLUID AIR 590	10/07/2013	$78.76
	BATTERIES PLUS	10/16/2013	$108.52
	CARQUEST 01013853	10/17/2013	$79.12
	CARQUEST 01013853	10/21/2013	$37.32
	CARQUEST 01013853	10/25/2013	$6.02
			$430.12
MARK BARNHILL	DISTRIBU INTERNA-NEW YORK	10/07/2013	$233.50
	DISTRIBU INTERNA-NEW YORK	10/07/2013	$48.90
	WAL-MART #1164	10/11/2013	$16.38
	DISTRIBU INTERNA-NEW YORK	10/16/2013	$113.40
	CAROLINA PCO SUPPLY COLA	10/18/2013	$425.86
	THE HOME DEPOT 1112	10/25/2013	$176.97
	LOWES #00385	10/25/2013	$116.55
	CAROLINA PCO SUPPLY COLA	10/25/2013	$295.32
	HARBOR FREIGHT TOOLS 103	10/28/2013	$61.89
			$1,488.77

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARK PIERCE	JOHNSTONE SUPPLY -394	10/01/2013	$55.38
	REPCO REPLACEMENT PART	10/02/2013	$297.00
	UNITED REFRIG BR #U2	10/04/2013	$281.54
	MCMASTER-CARR	10/14/2013	$145.72
	MANN TOOL & SUPPLY INC	10/14/2013	$30.81
	LOWES #00385	10/21/2013	$72.03
	HEAT TRANSFER SALES	10/21/2013	$509.06
	CONSOLIDATED PIPE-COLUMBI	10/23/2013	$10.80
	FASTENAL COMPANY01	10/25/2013	$44.95
	WHALEY FOODSERVICE	10/25/2013	$49.20
			$1,496.49
MARVIN POOLE	MCQUAY INTERNATIONAL	10/01/2013	$1,213.53
	MCQUAY INTERNATIONAL	10/16/2013	$1,267.66
	ELECTRIC CONTROL & SUPPLY	10/14/2013	$372.37
			$2,853.56
MARY PAUZAUSKIE-BLACKBURN	SPARROW & KENNEDY TRACTOR	10/25/2013	$152.89
	SPARROW & KENNEDY TRACTOR	10/25/2013	$15.34
			$168.23
MELANIE DAVIS	WAL-MART #4440	10/28/2013	$24.71
	MERGE HEALTHCARE	10/28/2013	$868.32
			$893.03
MELISSA MIMS	REPUBLIC SERVICES TRASH	10/03/2013	$225.00
	HOBART SERVICE-SE	10/11/2013	$1,069.74
	LOWES #00385	10/15/2013	$368.39
	ACE GLASS CO	10/23/2013	$2,030.40
	NSC NORTHERN SAFETY CO	10/25/2013	$1,422.92
	2-T&T SPORTING GOODS	10/23/2013	$1,515.19
	COASTAL WIRE COMPANY INC	10/24/2013	$1,520.50
	FORMS AND SUPPLY - AOPD	10/24/2013	$150.12
	THE SYSTEM DEPOT	10/24/2013	$1,145.96
	TRAYCO CORP	10/24/2013	$1,346.99
	SMITH RUBBER STAMP & SEAL	10/25/2013	$104.27
	LAKE CITY ELECTRIC MOT	10/29/2013	$1,209.72
	FASTENAL COMPANY01	10/29/2013	$356.40
	TRAYCO CORP	10/29/2013	$714.94
	NSC NORTHERN SAFETY CO	10/31/2013	$79.96
			$13,260.50
MICHAEL WILSON	WW GRAINGER	10/01/2013	$283.36
	ALL POINTS FOODSERVICE P	10/01/2013	$105.50
	HOBART SALES & SERV	10/01/2013	$2,283.49
	HOBART SALES & SERV	10/01/2013	$31.67
	WW GRAINGER	10/02/2013	$14.81
	WW GRAINGER	10/02/2013	$173.33
	WW GRAINGER	10/03/2013	$196.09
	WW GRAINGER	10/04/2013	$192.40

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WILSON	WW GRAINGER	10/04/2013	$117.65
	MOUNTZ GLASS CO	10/04/2013	$885.00
	UPS 1Z4T0G870399321032	10/06/2013	$19.82
	WW GRAINGER	10/04/2013	$200.13
	WW GRAINGER	10/04/2013	$78.19
	WW GRAINGER	10/04/2013	$107.12
	QUARLES SUPPLY CO INC	10/04/2013	$302.91
	SEXAUER CORP	10/04/2013	$170.51
	MATT MARSHALL AND COMPANY	10/08/2013	$463.00
	WHITE HARDWARE 35	10/08/2013	$311.51
	LOCKING SYSTEMS	10/08/2013	$288.57
	TRACTOR-SUPPLY-CO #0471	10/10/2013	$126.99
	WW GRAINGER	10/09/2013	$64.03
	WW GRAINGER	10/09/2013	$130.70
	VECMAR COMPUTER SOLUTIONS	10/11/2013	$116.41
	WHITE HARDWARE 35	10/14/2013	$325.11
	WW GRAINGER	10/18/2013	$136.27
	HOBART SALES & SERV	10/18/2013	$483.96
	QUARLES SUPPLY CO INC	10/18/2013	$284.18
	BEST PLUMBING SPECIALTIES	10/18/2013	$244.22
	WW GRAINGER	10/18/2013	$147.99
	DILLON SUPPLY COMPANY	10/18/2013	$91.46
	LOWES #00518	10/18/2013	$4.60
	SEXAUER CORP	10/18/2013	$537.29
	WW GRAINGER	10/21/2013	$302.56
	WW GRAINGER	10/23/2013	$27.35
	WW GRAINGER	10/23/2013	$301.42
	HOBART SALES & SERV	10/25/2013	$222.61
	C C DICKSON CO 1086	10/28/2013	$144.34
	LOWES #00518	10/28/2013	$188.42
	JOHNSON CONTROLS SS	10/28/2013	$267.84
	WW GRAINGER	10/30/2013	$241.75
			$10,614.56
MONA SANSBURY	1140 PERRY MANN	09/30/2013	$871.94
	MAC PAPERS INC	10/01/2013	$1,492.72
	WW GRAINGER	10/01/2013	$328.19
	WW GRAINGER	10/01/2013	$1.14
	SMITH RUBBER STAMP & SEAL	10/02/2013	$162.40
	J&P PARKSEED WAYSIDE	10/03/2013	$371.59
	PCA NEWBERRY	10/04/2013	$1,588.69
	HEIDELBERG USA INC	10/03/2013	$287.93
	MAC PAPERS INC	10/10/2013	$291.00
	STRAITOPLANE INC	10/14/2013	$990.30
	LOWES #00385	10/14/2013	$507.11
	PERMASEAL FINISHING	10/16/2013	$979.15
	COLORID RIBBONS	10/16/2013	$64.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MONA SANSBURY	CENTURY FOAM	10/18/2013	$693.48
	PERMASEAL FINISHING	10/21/2013	$42.85
	BEARING DIST - COLUMBIA	10/22/2013	$41.96
	QUIK-KUT INC	10/22/2013	$571.42
	DUNLAP SUNBRAND INTL INC	10/23/2013	$118.56
	DUNLAP SUNBRAND INTL INC	10/25/2013	$1,000.02
	HOBART SERVICE-SE	10/28/2013	$1,044.68
	HEIDELBERG USA INC	10/28/2013	$2,198.82
			$13,647.95
RANDY MCELVEEN	UNITED REFRIG BR #U2	10/02/2013	$60.81
	SUMTER CASH & CARRY	10/08/2013	$20.66
	WW GRAINGER	10/11/2013	$455.76
	VACUUMART	10/25/2013	$21.49
			$558.72
RICKY LOWRIMORE	PURITY CHEMICALS	09/30/2013	$300.00
	MSC	10/04/2013	$289.01
	MSC	10/09/2013	$241.56
	MSC	10/11/2013	$293.46
	SHEALY ELECT 803-227-0599	10/11/2013	$438.70
	STAPLES 00108282	10/11/2013	$21.59
	MSC	10/17/2013	$285.44
	TOTAL MAINTENANCE SOLUTIO	10/17/2013	$298.10
	MSC	10/19/2013	$271.22
	PLUMBMASTER INC	10/18/2013	$230.05
	TECHNO PLY INC	10/22/2013	$299.95
	LOWES #02948	10/28/2013	$147.66
	FERGUSON ENT #23	10/28/2013	$1,094.97
	MSC	10/30/2013	$276.80
			$4,488.51
ROLAND E BURGESS	SPARROW & KENNEDY TRACTOR	10/01/2013	$121.34
	NORTHERN TOOL EQUIP SC	10/02/2013	$10.89
	LOWES #00385	10/03/2013	$317.52
	WW GRAINGER	10/03/2013	$663.39
	SEABER & AIKEN INC	10/02/2013	$1,401.84
	NORTHERN TOOL EQUIP SC	10/04/2013	$75.90
	N W White & Co	10/07/2013	$588.11
	LOWES #00385	10/15/2013	$808.32
	LOWES #00385	10/15/2013	$37.79
	N W White & Co	10/17/2013	$201.05
	ROSE TALBERT	10/17/2013	$172.68
	NORTHERN TOOL EQUIP SC	10/16/2013	$54.55
	ROSE TALBERT	10/17/2013	$181.62
	WW GRAINGER	10/18/2013	$396.32
	WW GRAINGER	10/18/2013	$1,564.10
	CARQUEST 01013853	10/21/2013	$7.66

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROLAND E BURGESS	WW GRAINGER	10/23/2013	$207.24
	ROSE TALBERT	10/30/2013	$785.77
			$7,596.09
RONALD C MIMS	KIMBALL MIDWEST	09/30/2013	$932.58
	KYZERS TRUCK & TRAILER RE	09/30/2013	$2,195.91
	ST ANDREWS MUFFLER MACHI	10/01/2013	$365.30
	BROAD RIVER AUTO ELECT	10/02/2013	$118.80
	CAROLINA UNLIMITED TOO	10/04/2013	$568.63
	KD INDUSTRIAL SUPPLY	10/04/2013	$433.84
	SPARROW & KENNEDY TRACTOR	10/04/2013	$310.30
	KEEP-FILL INC	10/04/2013	$946.50
	W. W. WILLIAMS	10/07/2013	$693.80
	DOUGHERTY EQUIPMENT CO	10/04/2013	$501.49
	LEE TRANSPORT EQUIPMENT	10/08/2013	$320.76
	KIMBALL MIDWEST	10/07/2013	$545.61
	KIMBALL MIDWEST	10/07/2013	$149.43
	KD INDUSTRIAL SUPPLY	10/08/2013	$711.72
	LEE TRANSPORT EQUIPMENT	10/08/2013	$45.36
	KIMBALL MIDWEST	10/07/2013	$963.93
	CAROLINA UNLIMITED TOO	10/08/2013	$366.55
	BROAD RIVER AUTO ELECT	10/08/2013	$269.95
	MANN TOOL & SUPPLY INC	10/08/2013	$160.45
	J & B TRACTOR CO. INC.	10/10/2013	$815.48
	KEEP-FILL INC	10/10/2013	$1,203.60
	DILLON SUPPLY COMPANY	10/11/2013	$315.90
	BLANCHARD MACHINERY CO	10/11/2013	$2,282.08
	PIEDMONT TRUCK CENTER	10/10/2013	$285.47
	CAROLINA UNLIMITED TOO	10/11/2013	$312.77
	KD INDUSTRIAL SUPPLY	10/11/2013	$426.60
	CAROLINA INTL TRUCKS	10/14/2013	$58.67
	DILLON SUPPLY COMPANY	10/14/2013	$983.77
	CERTIFIED LABORATORIES	10/16/2013	$279.53
	KYZERS TRUCK & TRAILER RE	10/14/2013	$1,218.86
	KD INDUSTRIAL SUPPLY	10/16/2013	$430.92
	DILLON SUPPLY COMPANY	10/15/2013	$493.67
	KEEP-FILL INC	10/16/2013	$680.64
	DILLON SUPPLY COMPANY	10/18/2013	$211.95
	CAROLINA UNLIMITED TOO	10/18/2013	$207.40
	M & W TOWING	10/18/2013	$475.00
	DILLON SUPPLY COMPANY	10/17/2013	$727.81
	DILLON SUPPLY COMPANY	10/17/2013	$247.76
	SCHAEFFER MANUFACTURING	10/21/2013	$464.81
	KIMBALL MIDWEST	10/21/2013	$588.84
	CAROLINA UNLIMITED TOO	10/21/2013	$329.24
	KD INDUSTRIAL SUPPLY	10/22/2013	$699.84
	DOUGHERTY EQUIPMENT CO	10/22/2013	$123.60

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	KIMBALL MIDWEST	10/23/2013	$596.22
	KEEP-FILL INC	10/24/2013	$490.48
	KD INDUSTRIAL SUPPLY	10/24/2013	$731.88
	DUKES EQUIPMENT CO, IN	10/28/2013	$31.88
	KD INDUSTRIAL SUPPLY	10/29/2013	$451.44
			$26,767.02
SHARON SCOTT	GREEN BUILDING EDU.SVCS.	10/29/2013	$124.95
			$124.95
SHAUN BLOCKER	EPTING DISTRIBUTORS IN	10/01/2013	$25.92
	ALL POINTS FOODSERVICE P	10/01/2013	$20.55
	ALL POINTS FOODSERVICE P	10/01/2013	$18.63
	THE HOME DEPOT 1117	10/01/2013	$110.05
	JOHNSTONE SUPPLY -394	10/03/2013	$813.74
	FERGUSON ENTERPRISES 1684	10/04/2013	$376.63
	AIKEN ELECTRICAL	10/07/2013	$7.61
	WW GRAINGER	10/10/2013	$96.74
	TOTAL MAINTENANCE SOLUTIO	10/12/2013	$63.79
	GRAYBAR ELECTRIC COMPANY	10/12/2013	$262.15
	JOHNSTONE SUPPLY -394	10/15/2013	$42.84
	WHALEY FOODSERVICE	10/18/2013	$102.65
	JOHNSTONE SUPPLY -394	10/18/2013	$5.86
	BRUCE AIR FILTER COMPANY	10/23/2013	$107.31
	GRAYBAR ELECTRIC COMPANY	10/30/2013	$62.89
			$2,117.36
SMITH RICK	ECK SUPPLY CO 34	10/01/2013	$278.40
	WW GRAINGER	09/30/2013	$232.92
	THE HOME DEPOT 1120	10/02/2013	$148.64
	WW GRAINGER	10/03/2013	$12.24
	WW GRAINGER	10/03/2013	$105.92
	MCCALLS SUPPLY INC 06	10/04/2013	$161.33
	ECK SUPPLY CO 34	10/04/2013	$263.55
	ECK SUPPLY CO 34	10/10/2013	$232.51
	MCM ELECTRONICS INC	10/10/2013	$14.50
	WW GRAINGER	10/11/2013	$182.59
	WW GRAINGER	10/11/2013	$118.77
	WW GRAINGER	10/10/2013	$449.45
	ECK SUPPLY CO 34	10/14/2013	$109.83
	LOWES #00358	10/14/2013	$229.94
	HOBART SERVICE-SE	10/15/2013	$169.50
	WW GRAINGER	10/15/2013	$12.67
	WW GRAINGER	10/15/2013	$8.19
	ECK SUPPLY CO 34	10/23/2013	$144.37
	WW GRAINGER	10/22/2013	$135.88
	LOWES #00358	10/29/2013	$77.67
	WW GRAINGER	10/30/2013	$38.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,126.87
STEPHEN MENDENHALL	UNITED LABORATORIES	10/01/2013	$349.48
	THE HOME DEPOT 1112	10/10/2013	$104.64
	THE HOME DEPOT 1112	10/11/2013	$3.19
	THE HOME DEPOT 1112	10/15/2013	$88.86
	NORTHERN TOOL EQUIP SC	10/15/2013	$32.05
	THE HOME DEPOT 1112	10/18/2013	$38.41
	NORTHERN TOOL EQUIP SC	10/21/2013	$31.01
	NORTHERN TOOL EQUIP SC	10/24/2013	$21.39
			$669.03
STEVE BRADLEY	ACS INC	09/30/2013	$250.48
	ACS INC	10/01/2013	$180.15
	WW GRAINGER	10/01/2013	$262.59
	ACS INC	10/02/2013	$297.17
	ACS INC	10/04/2013	$82.25
	LOWES #00499	10/04/2013	$115.38
	AIRGAS SOUTH	10/09/2013	$274.95
	LOWES #00385	10/08/2013	$54.84
	WW GRAINGER	10/09/2013	$129.00
	WW GRAINGER	10/09/2013	$182.41
	WW GRAINGER	10/09/2013	$324.34
	WW GRAINGER	10/09/2013	$51.61
	MOMAR INC.	10/11/2013	$245.54
	GATEWAY #1 COLA	10/10/2013	$124.20
	VACUUMART	10/11/2013	$55.94
	LOWES #00385	10/11/2013	$226.34
	WW GRAINGER	10/11/2013	$239.76
	ACS INC	10/14/2013	$309.23
	LOWES #00385	10/16/2013	$55.41
	WW GRAINGER	10/17/2013	$99.63
	MOMAR INC.	10/18/2013	$220.03
	WW GRAINGER	10/24/2013	$160.92
	FOX A 1 PLUMBING INC	10/25/2013	$275.20
	WHOLESALE INDUSTRIAL ELEC	10/25/2013	$47.87
	WW GRAINGER	10/25/2013	$184.26
	FOX A 1 PLUMBING INC	10/24/2013	$275.20
	JOHNSTONE SUPPLY -394	10/28/2013	$149.34
	FOX A 1 PLUMBING INC	10/28/2013	$118.76
			$4,992.80
STEVE EISON	GRAYBAR ELECTRIC COMPANY	10/02/2013	$21.89
	PROSOURCE II	10/01/2013	$255.92
	PROSOURCE II	10/11/2013	$168.72
	WELDORS SUPPLY HOUSE INC	10/11/2013	$117.82
	FASTENAL COMPANY01	10/11/2013	$262.06
	FASTENAL COMPANY01	10/21/2013	$284.69

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE EISON	JOHNSTONE SUPPLY-S'BURG	10/21/2013	$104.93
	GRAYBAR ELECTRIC COMPANY	10/22/2013	$305.86
	PROSOURCE II	10/29/2013	$202.59
	JOHNSTONE SUPPLY-S'BURG	10/29/2013	$198.94
			$1,923.42
STEVE LOVETT	LOWES #00385	09/30/2013	$190.08
	NORTHERN TOOL EQUIP SC	10/03/2013	$85.59
	BAVCO	10/21/2013	$304.70
			$580.37
STEVE YANDLE	ADVANCED DOOR SYSTEMS	09/30/2013	$135.00
	CRAFTMASTER HARDWARE CO I	10/02/2013	$1,122.00
	INDEPENDENT HARDWARE	10/02/2013	$167.40
	CRAFTMASTER HARDWARE CO I	10/04/2013	$620.00
	CRAFTMASTER HARDWARE CO I	10/03/2013	$820.00
	CRAFTMASTER HARDWARE CO I	10/04/2013	$1,416.00
	LOWES #00385	10/08/2013	$25.38
	LOWES #00499	10/18/2013	$66.58
	MANN TOOL & SUPPLY INC	10/18/2013	$153.44
	LOWES #00385	10/21/2013	$21.08
	CORRECTIONS PRODUCTS COMP	10/22/2013	$339.13
	ADVANCED DOOR SYSTEMS	10/22/2013	$351.80
	FASTENAL COMPANY01	10/23/2013	$414.06
			$5,651.87
SUSAN NETHERTON	NOR NORTHERN TOOL	09/30/2013	$29.04
	PROSOURCE II	10/01/2013	$1,056.85
	TORFINO ENTERPRISE INC	10/02/2013	$158.15
	OFFICEMAX CT IN#898511	10/05/2013	$666.40
	OFFICEMAX CT IN#873320	10/04/2013	$152.05
	LOWES #00528	10/07/2013	$188.79
	UNITED REFRIG BR #U2	10/08/2013	$522.72
	NB HANDY 150	10/08/2013	$1,180.86
	OFFICEMAX CT IN#950333	10/09/2013	$222.15
	WW GRAINGER	10/08/2013	$1,563.58
	JOHNSTONE SUPPLY -394	10/09/2013	$2,451.87
	TULSA ENGINE PARTS	10/10/2013	$295.62
	ACCU-TECH CORPORATION	10/09/2013	$731.16
	MCCALLS SUPPLY INC 07	10/10/2013	$1,601.99
	PLUMBMASTER INC	10/10/2013	$1,092.33
	OFFICEMAX CT IN#023176	10/12/2013	$35.07
	CITY ELECTRIC #26	10/10/2013	$1,263.87
	BARNES & NOBLE #2688	10/11/2013	$499.12
	OFFICEMAX CT IN#011555	10/11/2013	$306.44
	OFFICEMAX CT IN#010840	10/11/2013	$90.49
	FORMS AND SUPPLY - AOPD	10/14/2013	$74.84
	CITY ELECTRIC #26	10/14/2013	$344.57

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN NETHERTON	HDS POWER SOLUTIONS #5G	10/15/2013	$1,602.72
	CENTRAL EQUIPMENT COMPANY	10/14/2013	$2,002.70
	ACCU-TECH CORPORATION	10/15/2013	$101.74
	GRAYBAR ELECTRIC COMPANY	10/15/2013	$434.89
	OFFICE DEPOT #1214	10/14/2013	$86.36
	DISTRIBU INTERNA-NEW YORK	10/15/2013	$2,372.76
	GRAYBAR ELECTRIC COMPANY	10/16/2013	$2,190.66
	NB HANDY 150	10/16/2013	$816.18
	SOX FENCE & SUPPLY	10/16/2013	$885.32
	PLUMBMASTER INC	10/16/2013	$23.69
	WW GRAINGER	10/16/2013	$278.96
	GRAYBAR ELECTRIC COMPANY	10/17/2013	$128.52
	PROSOURCE II	10/17/2013	$877.36
	WHOLESALE INDUSTRIAL ELEC	10/17/2013	$817.08
	PLUMBMASTER INC	10/18/2013	$240.02
	WHOLESALE INDUSTRIAL ELEC	10/22/2013	$377.12
	TOTAL MAINTENANCE SOLUTIO	10/24/2013	$43.46
	DRIGGERS SMALL ENGINE, IN	10/24/2013	$39.53
	AMERICAN FLOOR MATS	10/24/2013	$1,316.16
	PLUMBMASTER INC	10/25/2013	$182.38
	PLUMBMASTER INC	10/24/2013	$260.55
	SQ INDUSTRIAL CHEM	10/28/2013	$499.99
	WANDO POWER EQUIPMENT	10/28/2013	$81.22
	1140 PERRY MANN	10/28/2013	$155.58
	AGRI SOUTH INC	10/28/2013	$438.82
	STAPLES DIRECT	10/29/2013	$459.97
	KAY JAY SERVICES	10/28/2013	$669.99
	SQ DANIELLE'S CLOSET	10/29/2013	$399.99
	PROSOURCE II	10/29/2013	$1,067.80
	TOTAL MAINTENANCE SOLUTIO	10/29/2013	$1,607.58
			$34,987.06
THOMAS GLYNN	WW GRAINGER	10/03/2013	$117.00
	WW GRAINGER	10/03/2013	$155.94
	LOWES #00385	10/04/2013	$177.16
	JOHNSTONE SUPPLY -394	10/03/2013	$290.59
	LOWES #00385	10/04/2013	$90.12
	W.P.LAW, INC	10/08/2013	$359.15
	SEARS ROEBUCK 7701	10/07/2013	$48.00
	BEST PLUMBING SPECIALTIES	10/08/2013	$550.24
	BEST PLUMBING SPECIALTIES	10/09/2013	$247.62
	QUALITY PLUMBING PARTS	10/10/2013	$146.50
	LOWES #00385	10/10/2013	$83.27
	SEARS ROEBUCK 7701	10/10/2013	$35.45
	JOHNSTONE SUPPLY -394	10/10/2013	$16.19
	HERITAGE FOOD SERVICE GRO	10/11/2013	$146.85
	LOWES #00385	10/17/2013	$128.37

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS GLYNN	WHOLESALE INDUSTRIAL ELEC	10/18/2013	$44.54
	HERITAGE FOOD SERVICE GRO	10/16/2013	$102.13
	TANNER FASTENERS & IND	10/18/2013	$1.14
	TANNER FASTENERS & IND	10/18/2013	$57.73
	FERGUSON ENT #27	10/21/2013	$114.89
	NSC NORTHERN SAFETY CO	10/23/2013	$109.67
	JOHNSTONE SUPPLY -394	10/22/2013	$121.19
	WW GRAINGER	10/22/2013	$109.57
	PLUMBMASTER INC	10/23/2013	$178.47
	BEST PLUMBING SPECIALTIES	10/24/2013	$280.74
	CARQUEST 01013853	10/28/2013	$87.48
	HERITAGE FOOD SERVICE GRO	10/28/2013	$147.43
			$3,947.43
THOMAS L BARRETT	Rakuten.com Buy.com	10/01/2013	$30.97
	Rakuten.com Buy.com	10/02/2013	$8.95
	Rakuten.com Buy.com	10/02/2013	$64.30
	OFFICE DEPOT #332	10/01/2013	$20.38
	LD-123 INKJETS	10/02/2013	$208.00
	OFFICE MAX	10/01/2013	$129.57
	CAROLINA ADVANCED DIGITAL	10/01/2013	$1,934.89
	OFFICE MAX	10/02/2013	$107.95
	OFFICEMAX CT IN#867717	10/03/2013	$1,842.48
	HOMEDEPOT.COM	10/01/2013	$298.10
	OFFICE DEPOT #1214	10/05/2013	$107.98
	OFFICE MAX	10/04/2013	$65.84
	US INK & TONER	10/09/2013	$171.59
	BIG LOTS STORES - #5123	10/09/2013	$34.24
	TELEMESSAGE	10/08/2013	$120.78
	LD-123 INKJETS	10/09/2013	$28.99
	US INK & TONER	10/14/2013	$348.28
	PRINTECH GLOBAL SECURE P	10/15/2013	$572.00
	Rakuten.com Buy.com	10/19/2013	$436.00
	LD-123 INKJETS	10/16/2013	$35.49
	CAMETA CAMERA	10/18/2013	$233.83
	HOMEDEPOT.COM	10/18/2013	$159.97
	Rakuten.com Buy.com	10/21/2013	$494.40
	SCAN TECHNOLOGY	10/22/2013	$485.00
	GODADDY.COM	10/23/2013	$509.97
	GODADDY.COM	10/23/2013	$599.97
	HOMEDEPOT.COM	10/25/2013	$333.13
	RADIOSHACK.COM	10/29/2013	$24.58
	DMI DELL K-12/GOVT	10/30/2013	$45.35
	SYX TIGERDIRECT.COM	10/30/2013	$125.31
			$9,578.29
TOBY LEE	C C DICKSON CO 1086	10/03/2013	$84.69
	LOWES #00518	10/03/2013	$239.02

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOBY LEE	QUARLES SUPPLY CO INC	10/03/2013	$59.42
	PLUMBMASTER INC	10/03/2013	$174.15
	JES EQUIPMENT SERVICES	10/03/2013	$46.42
	PLUMBMASTER INC	10/07/2013	$87.83
	C C DICKSON CO 1086	10/10/2013	$57.34
	FASTENAL COMPANY01	10/10/2013	$44.59
	PLUMBMASTER INC	10/09/2013	$5.19
	QUARLES SUPPLY CO INC	10/10/2013	$54.71
	QUARLES SUPPLY CO INC	10/10/2013	$83.33
			$936.69
TODD SCHOFIELD	CITY ELECTRIC #26	10/01/2013	$236.58
	MCM ELECTRONICS INC	10/03/2013	$45.04
	MOMAR INC.	10/17/2013	$161.19
	JAMECO/JIMPAK ELECTRONICS	10/22/2013	$21.21
	CITY ELECTRIC #26	10/25/2013	$11.13
	LOWES #00385	10/30/2013	$33.43
	JAMECO/JIMPAK ELECTRONICS	10/29/2013	$13.43
			$522.01
TONY E WELCH	BAKER DISTRIBUTING #562	09/30/2013	$313.94
	HUBBARD PIPE & SUPPLY - S	10/02/2013	$163.88
	MCCALLS SUPPLY INC 05	10/02/2013	$462.60
	TURNER`S CUSTOM AUTO GLAS	10/08/2013	$52.19
	FASTENAL COMPANY01	10/09/2013	$195.79
	DILLON SUPPLY COMPANY	10/08/2013	$1,042.62
	TRACTOR SUPPLY #104	10/09/2013	$78.08
	SHERWIN WILLIAMS #2081	10/10/2013	$115.47
	LOWES #01751	10/11/2013	$297.94
	LOWES #01751	10/11/2013	$53.07
	HOBART SERVICE-SE	10/15/2013	$96.77
	SHERWIN WILLIAMS #2081	10/15/2013	$107.26
	TRACTOR SUPPLY #104	10/17/2013	$39.57
	SHERWIN WILLIAMS #2081	10/17/2013	$1,581.01
	BAKER DISTRIBUTING #541	10/21/2013	$96.21
	BEARING DIST - COLUMBIA	10/21/2013	$216.00
	WM T MILLER LUMBER CO	10/25/2013	$28.53
	SHERWIN WILLIAMS #2081	10/28/2013	$1,203.60
	SHERWIN WILLIAMS #2081	10/29/2013	$109.08
	JOHNSTONE SUPPLY -394	10/28/2013	$73.56
	TRAYCO CORP	10/29/2013	$1,122.47
			$7,449.64
TRINA FREE	FORMS AND SUPPLY - AOPD	09/30/2013	$84.74
	SMITH RUBBER STAMP & SEAL	10/01/2013	$11.72
	LOWES #00385	10/09/2013	$97.11
	LORICK OFFICE PRODUCTS	10/10/2013	$171.17
	US INK & TONER	10/10/2013	$417.92

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRINA FREE	FORMS AND SUPPLY - AOPD	10/11/2013	$43.44
	ROAR POSTAL SUPPLIES AND	10/11/2013	$206.00
	FORMS AND SUPPLY - AOPD	10/11/2013	$285.34
	NFPA NATL FIRE PROTECT	10/18/2013	$747.40
	FORMS AND SUPPLY - AOPD	10/17/2013	$331.48
	NFPA NATL FIRE PROTECT	10/22/2013	$211.05
	WAL-MART #4440	10/28/2013	$25.92
			$2,633.29
WAYNE F PAGE	TRAYCO CORP	09/27/2013	$74.79
	FERGUSON ENT #28	09/30/2013	$22.14
	CITY ELECTRIC #21	09/30/2013	$288.12
	LOWES #01120	10/01/2013	$28.88
	TRAYCO CORP	10/02/2013	$163.78
	AMERICAN INDUSTRIES INC	10/03/2013	$199.98
	WW GRAINGER	10/07/2013	$56.77
	TRAYCO CORP	10/07/2013	$23.76
	PEE DEE DRYWALL SUPPLY, I	10/08/2013	$112.97
	BRUCE AIR FILTER COMPANY	10/10/2013	$130.64
	LOWES #01120	10/09/2013	$183.88
	FASTENAL COMPANY01	10/09/2013	$98.38
	THE HOME DEPOT #8580	10/08/2013	$14.17
	FERGUSON ENT #28	10/09/2013	$13.20
	FERGUSON ENT #28	10/15/2013	$38.79
	LOWES #01120	10/16/2013	$28.04
	FERGUSON ENT #28	10/17/2013	$18.63
	LOWES #01120	10/18/2013	$87.87
	FASTENAL COMPANY01	10/21/2013	$41.45
	SCHOFIELD HARDWARE INC	10/21/2013	$13.26
	HYDRO SYSTEMS COMPANY	10/22/2013	$360.15
	SCHOFIELD HARDWARE INC	10/23/2013	$22.19
	WW GRAINGER	10/22/2013	$21.79
	FASTENAL COMPANY01	10/29/2013	$52.84
			$2,096.47
WILBUR E BRANHAM	FASTENAL COMPANY01	09/30/2013	$85.97
	DILLON SUPPLY COMPANY	09/30/2013	$708.65
	AMERICAN INDUSTRIES INC	10/01/2013	$198.12
	DILLON SUPPLY COMPANY	09/30/2013	$89.91
	DILLON SUPPLY COMPANY	10/03/2013	$1,351.64
	PHOENIX METALS	10/07/2013	$531.00
	MOMAR INC.	10/10/2013	$510.55
	DILLON SUPPLY COMPANY	10/11/2013	$407.98
	FASTENAL COMPANY01	10/22/2013	$205.75
	LOWES #00385	10/22/2013	$108.23
	PHOENIX METALS	10/23/2013	$1,598.40
			$5,796.20

Total for CORRECTIONS DEPARTMENT: $416,120.23

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
FLORA ATCHISON	FREDPRYOR CAREERTRACK	10/03/2013	$199.00
	ACT SC DHEC	10/11/2013	$55.00
	BCT SOUTH CAROLINA	10/21/2013	$93.96
			$347.96
HOLLY G. FETNER	DELTA AIR 0062341977600	09/30/2013	$297.60
	BCT SOUTH CAROLINA	09/30/2013	$62.64
	LUFTHANSA 2202337914505	09/27/2013	$1,624.96
	USAIRWAYS 0372330302397	09/30/2013	$239.80
	UNITED 0162382006631	10/01/2013	$308.30
	DELTA AIR 0060767980620	10/10/2013	$25.00
	DELTA AIR 0062175982529	10/10/2013	$312.60
	USAIRWAYS 0372332463009	10/18/2013	$427.60
	CONWAY DATA INC	10/18/2013	$395.00
	MEMA	10/29/2013	$825.00
	DELTA AIR 0062343989765	10/29/2013	$704.80
			$5,223.30
JANET STARNES	ICL TELECON IC	10/08/2013	$110.31
	XEROX CORPORATION/RBO	10/14/2013	$258.37
	TWC TIME WARNER CABLE	10/18/2013	$87.89
	POLLOCK COMPANY	10/28/2013	$2,578.05
			$3,034.62
MELISSA JILL LONGSHORE	USAIRWAYS 0372331223337	10/08/2013	$634.60
	COPY PICKUP INC.	10/15/2013	$364.50
			$999.10
ROBERT L WILSON	Amazon.com	10/08/2013	$133.00
	RACKSPACE CLOUD	10/09/2013	$207.30
	GEOTRUST, INC.	10/19/2013	$359.00
	Amazon.com	10/18/2013	$309.73
	LOWES #00499	10/22/2013	$103.02
			$1,112.05
VICKI WOOTEN	THE STATE HOUSE GIFT SH	10/01/2013	$1,216.08
	COLUMBIA FLAG & BANNER	10/02/2013	$26.95
	BCT SOUTH CAROLINA	10/02/2013	$34.56
	37S BASECAMP 1444452	10/06/2013	$49.00
	FORMS AND SUPPLY - AOPD	10/08/2013	$105.02
	MAILCHIMP	10/09/2013	$150.00
	COLUMBIA FLAG & BANNER	10/08/2013	$75.40
	THE STATE HOUSE GIFT SH	10/09/2013	$19.31
	AUDIE EXPO SERVICES INC	10/10/2013	$2,104.10
	BCT SOUTH CAROLINA	10/11/2013	$69.12
	USAIRWAYS 0372331494047	10/10/2013	$498.60
	THE STATE HOUSE GIFT SH	10/14/2013	$87.48
	GAN 1120GRNVILLENEWCIR	10/15/2013	$119.36
	AUTOMOTIVE NEWS	10/15/2013	$218.00
	FORMS AND SUPPLY - AOPD	10/16/2013	$70.73

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	WAL-MART #2214	10/21/2013	$23.87
	THE STATE HOUSE GIFT SH	10/22/2013	$87.48
	STK SHUTTERSTOCK.COM	10/22/2013	$49.00
	THE STATE HOUSE GIFT SH	10/22/2013	$291.60
	USAIRWAYS 0372333020247	10/23/2013	$1,249.90
	DELTA AIR 0062343086125	10/25/2013	$492.60
	TURKISH AIRLINES TKT CTR	10/26/2013	$1,247.81
	BCT SOUTH CAROLINA	10/24/2013	$34.56
	COLUMBIA FLAG & BANNER	10/25/2013	$42.21
	FORMS AND SUPPLY - AOPD	10/28/2013	$153.00
			$8,515.74
WESLEY SHAW	INT MERUS REFRESHMENT SER	10/02/2013	$155.84
	IF ITS PAPER 2 LLC	10/02/2013	$19.21
	OFFICE DEPOT #2349	10/02/2013	$59.39
	KEY SHOP	10/02/2013	$6.48
	CORRUGATED CONTAINERS INC	10/11/2013	$58.85
	WAL-MART #4379	10/14/2013	$46.60
	KEY SHOP	10/14/2013	$7.29
	MAC PAPERS INC	10/08/2013	$912.16
	WAL-MART #4440	10/18/2013	$23.36
	OFFICE DEPOT #1214	10/20/2013	$23.95
	OFFICE DEPOT #1214	10/21/2013	$42.69
	THE UPS STORE 3770	10/23/2013	$10.80
	SMITH RUBBER STAMP & SEAL	10/23/2013	$38.88
	RADIOSHACK COR00196360	10/24/2013	$19.42
	ECO-PRODUCTS	10/26/2013	$206.28
	OFFICE DEPOT #2349	10/29/2013	$67.96
	MANAGEDPRINT	10/29/2013	$233.28
	EB SCAC HUMAN RESOURC	10/30/2013	$74.84
			$2,007.28

Total for DEPARTMENT OF COMMERCE: $21,240.05

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ABBY LINDEN	FIRSTAIDCPR	10/04/2013	$189.40
	STAPLS7107350725000001	10/16/2013	$172.07
	BCT SOUTH CAROLINA	10/17/2013	$18.65
	STAPLS7107350725000002	10/18/2013	$93.41
	STAPLS7107930676000002	10/26/2013	$25.87
	STAPLS7107930676000001	10/26/2013	$2.66
			$502.06
AMBER BROWN	STAPLS7106637747000001	10/02/2013	$11.63
	OFFICEMAX CT IN#865491	10/04/2013	$291.14
	STAPLS7106388602000001	10/04/2013	$15.91
	STAPLS7106728098000001	10/08/2013	$6.12
	STAPLES 00103911	10/24/2013	$104.51
	OFFICEMAX CT IN#295484	10/25/2013	$231.54
	SMITH RUBBER STAMP & SEAL	10/28/2013	$8.66
	STAPLS7107968804000001	10/29/2013	$659.65
			$1,329.16
AMY EARLE	STAPLS7106526549000001	10/01/2013	$71.18
	US INK & TONER	10/10/2013	$116.24
	STAPLS7107415910000001	10/17/2013	$208.64
			$396.06
ANDREA GILBERT	MERIDIAN	10/04/2013	$86.39
	STAPLS7107086598000001	10/10/2013	$31.04
	STAPLS7107086598000002	10/10/2013	$5.50
	BCT SOUTH CAROLINA	10/15/2013	$18.65
	BCT SOUTH CAROLINA	10/15/2013	$123.55
			$265.13
ANTONIA BARNES	STAPLS7106872883000001	10/05/2013	$174.72
	STAPLS7106879174000001	10/05/2013	$216.30
			$391.02
ASHLEY GRIM	WARDS LOCKSMITH	10/03/2013	$12.20
	KINGSTREE TRUE VALUE HDW	10/16/2013	$4.27
			$16.47
BRITT COVINGTON	STAPLS7106550354000002	10/01/2013	$19.28
	STAPLS7106555433000001	10/01/2013	$233.80
	STAPLS7106550354000001	10/01/2013	$67.21
	STAPLS7107082042000002	10/10/2013	$13.27
	STAPLS7107082042000001	10/10/2013	$12.93
	STAPLS7107121790000001	10/10/2013	$3.27
	STAPLS7107149587000001	10/11/2013	$310.14
			$659.90
CARMEN LANKFORD	SALSBURY INDUSTRIES	10/15/2013	$232.09
	STAPLS7107535892000002	10/19/2013	$9.40
	STAPLS7107535892000001	10/19/2013	$197.06
	STAPLS7107535892000003	10/19/2013	$10.21

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
CARMEN LANKFORD	LOWES #01705	10/23/2013	$5.44
	STAPLS7107736265000001	10/24/2013	$80.99
	STAPLS7107736265000002	10/24/2013	$54.26
	STAPLS7107736265000003	10/24/2013	$18.89
			$608.34
CHANDRA WIGFALL	STAPLS7107317758000002	10/15/2013	$18.43
	STAPLS7107317758000001	10/15/2013	$83.02
			$101.45
CHRIS FAUST	STAPLS7107840942000001	10/25/2013	$104.22
			$104.22
DAVID DISPENZA	REEBOK STORE 31	10/21/2013	$244.15
			$244.15
DOUG BOYKIN	AMAZON MKTPLACE PMTS	10/09/2013	$1,177.76
	CORRUGATED CONTAINERS INC	10/11/2013	$684.80
	OFFICE DEPOT #2349	10/24/2013	$172.79
			$2,035.35
DOUG KIRKLAND	8161-CED	10/29/2013	$79.87
			$79.87
DUANE BROWN	LOWES #00497	10/09/2013	$134.03
	DOVE DATA PRODUCTS	10/22/2013	$171.43
	WAL-MART #2348	10/25/2013	$45.39
			$350.85
EDWARD PORTER	STAPLS7107490139000001	10/18/2013	$184.91
	STAPLES DIRECT	10/18/2013	$271.05
			$455.96
FRANKLIN BRYAN	ACCO BRANDS DIRECT	10/01/2013	$85.83
	STAPLS7106670741000001	10/03/2013	$61.63
	STAPLES 00118018	10/08/2013	$8.26
			$155.72
GARY LOADHOLT	STAPLES 00115832	10/18/2013	$11.48
			$11.48
GAYE BROUGHTON	STAPLS6823990821000	10/02/2013	$84.48
	STAPLES DIRECT	10/02/2013	$211.18
	STAPLES DIRECT	10/04/2013	$110.12
	WAL-MART #1603	10/09/2013	$9.59
	STAPLES DIRECT	10/16/2013	$56.69
	STAPLES DIRECT	10/24/2013	$66.94
	STAPLS6824157707000	10/25/2013	$43.14
			$582.14
GLEN CONNELLY	IDENTRUS/DIGITAL SIG TRS	10/08/2013	$119.00
	WWW.NEWEGG.COM	10/15/2013	$142.00
	OFFICE DEPOT #332	10/18/2013	$86.38

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
GLEN CONNELLY	OFFICE DEPOT #2349	10/22/2013	$107.99
	WWW.NEWEGG.COM	10/24/2013	$521.49
	WWW.NEWEGG.COM	10/29/2013	$16.88
			$993.74
GLENDA LAWSON	US INK & TONER	10/10/2013	$271.56
	OFFICEMAX CT IN#241403	10/23/2013	$80.34
	US INK & TONER	10/24/2013	$157.64
	OEMPCWORLD.COM	10/29/2013	$21.85
			$531.39
HOPE WILLIAMS	BCT SOUTH CAROLINA	10/11/2013	$18.65
	US INK & TONER	10/14/2013	$712.66
			$731.31
HOWARD SEIF	ROSE TALBERT	09/30/2013	$23.53
	LOWES #00499	09/30/2013	$20.12
	ABC SUPPLY 0044	09/30/2013	$58.00
	CMH SPACE FLOORING 044	09/30/2013	$289.66
	ADVANCED DOOR SYSTEMS	09/30/2013	$610.63
	SHUMAN OWENS SUPPLY CO	10/03/2013	$35.20
	ABC SUPPLY 0044	10/03/2013	$58.00
	LOWES #00499	10/14/2013	$86.67
	ADVANCED DOOR SYSTEMS	10/15/2013	$117.31
	LOWES #00499	10/16/2013	$98.96
	GRAHL ELECTRIC SUPPLY CO	10/22/2013	$227.78
	GRAHL ELECTRIC SUPPLY CO	10/22/2013	$54.22
	PALMETTO HOME CENTER - WA	10/23/2013	$10.47
	EZELL HARDWARE INC	10/24/2013	$15.76
	LOWES #00499	10/28/2013	$34.57
	TRIANGLE SAFE AND LOCK IN	10/29/2013	$26.42
			$1,767.30
JANET ROBINSON	STAPLS7106708223000001	10/03/2013	$46.58
	STAPLS7107793409000003	10/24/2013	$4.20
	STAPLS7107793409000002	10/24/2013	$100.02
	STAPLS7107793409000001	10/24/2013	$367.80
	COREXCEL	10/30/2013	$461.50
			$980.10
JEFF MISHOE	STAPLS7107845341000001	10/25/2013	$113.62
	STAPLS7107845341000002	10/25/2013	$15.10
			$128.72
JESSICA CHESLEY	XEROX SUPPLY TEXAS	10/02/2013	$301.32
	STAPLS7106811646000001	10/04/2013	$87.48
	STAPLS7106960110000001	10/08/2013	$126.90
	STAPLS7106960110000002	10/12/2013	$38.76
	STAPLS7107309512000001	10/15/2013	$18.51
	COURTS/USBC-SC	10/21/2013	$293.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$865.97
JIMMY DEAL	OFFICE DEPOT #332	10/19/2013	$195.89
			$195.89
JOYCE DRIGGERS	STAPLS7103760459000001	10/01/2013	$97.51
	STAPLS7107220435000001	10/12/2013	$209.37
	STAPLS7107335722000001	10/16/2013	$23.75
	STAPLS7107335722000002	10/17/2013	$15.82
			$346.45
KAREN TONEY	BCT SOUTH CAROLINA	10/22/2013	$34.64
	BCT SOUTH CAROLINA	10/22/2013	$103.92
			$138.56
KATHERINE KRISSINGER	STAPLS7107227145000001	10/12/2013	$105.85
			$105.85
KERI DOWD-PUGH	STAPLES DIRECT	10/21/2013	$62.62
			$62.62
KIMBERLY BURKE	BCT SOUTH CAROLINA	10/04/2013	$92.40
	USPS 45641005829807138	10/04/2013	$1.32
			$93.72
KOA MORGAN	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00
	SC LAW ENFORCEMENT	10/23/2013	$25.00
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	SC LAW ENFORCEMENT	10/25/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
			$475.00
LAVETTA GRAY	STAPLS7106975457000001	10/09/2013	$154.47
	STAPLS7108012834000001	10/30/2013	$300.22
			$454.69
LOTTIE HALES	US INK & TONER	10/15/2013	$127.58
	STAPLS7107313082000001	10/15/2013	$63.57

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$191.15
LOUISE JACKSON	STAPLS7106732418000001	10/03/2013	$46.56
	OFFICE MAX	10/04/2013	$186.29
	OFFICE MAX	10/18/2013	$523.77
	US INK & TONER	10/24/2013	$382.89
	OFFICE MAX	10/23/2013	$172.78
	STAPLS7107916965000002	10/26/2013	$5.29
	STAPLS7107916965000001	10/26/2013	$25.19
	STAPLS7107916965002001	10/29/2013	$8.41
			$1,351.18
MARY RICHBURG	STAPLS7106771907000001	10/04/2013	$132.44
	STAPLES 00103911	10/09/2013	$107.99
	STAPLS7107079952000001	10/10/2013	$52.60
	STAPLS7107303146000001	10/15/2013	$101.30
	US INK & TONER	10/15/2013	$151.77
	AMERICAN TIME DATA INC	10/14/2013	$750.60
	AWARDS UNLIMITED	10/16/2013	$1,003.44
	STAPLS7107367219000001	10/16/2013	$71.25
	STAPLS7107576650000002	10/19/2013	$29.45
	STAPLS7107576650000001	10/19/2013	$141.60
	STAPLS7107576650000003	10/19/2013	$4.96
	US INK & TONER	10/21/2013	$208.36
	OFFICE DEPOT #2349	10/21/2013	$43.16
	STAPLS7107658704000001	10/22/2013	$24.30
	STAPLS7107576650000004	10/22/2013	$23.34
	US INK & TONER	10/25/2013	$52.35
	STAPLS7108050321000001	10/30/2013	$52.21
	STAPLS7108050321000002	10/30/2013	$7.29
			$2,958.41
MATTHEW SEXTON	BCT SOUTH CAROLINA	10/02/2013	$18.65
	BCT SOUTH CAROLINA	10/08/2013	$18.65
	BCT SOUTH CAROLINA	10/11/2013	$88.25
			$125.55
MELISSA HOLMES	US INK & TONER	09/30/2013	$474.50
	STAPLS7106452326000002	10/01/2013	$251.64
	STAPLS7105983703000006	10/01/2013	$8.32
	STAPLS7105983703000002	10/01/2013	$8.32
	STAPLS7105983703000001	10/01/2013	$8.32
	STAPLS7105983703000005	10/01/2013	$8.32
	STAPLS7105983703000004	10/01/2013	$8.32
	STAPLS7106452326000001	10/01/2013	$104.59
	STAPLS7105983703000003	10/01/2013	$8.32
	US INK & TONER	10/08/2013	$174.36
	STAPLS7107012500000001	10/09/2013	$93.04
	STAPLS7107004179000001	10/09/2013	$43.91

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA HOLMES	STAPLS7107223348000001	10/12/2013	$80.97
	STAPLS7107240006000001	10/12/2013	$77.82
	STAPLS7107223348000004	10/12/2013	$72.50
	STAPLS7107223348000003	10/12/2013	$85.89
	STAPLS7107223348000002	10/12/2013	$104.59
	STAPLS7107240006002001	10/15/2013	$33.56
	STAPLS7107444148000002	10/17/2013	$19.33
	STAPLS7107444148000001	10/17/2013	$366.78
	STAPLS7107929198000001	10/26/2013	$134.61
	US INK & TONER	10/25/2013	$243.71
	STAPLS7107994188000001	10/29/2013	$117.27
			$2,528.99
MICHELLE ADAMS	USPS 45914004829805314	10/08/2013	$3.56
	STAPLS7107246162000002	10/12/2013	$70.48
	STAPLS7107246162000001	10/12/2013	$7.60
			$81.64
MICHELLE JACO	US INK & TONER	09/30/2013	$127.63
			$127.63
NAKIA THOMPSON	OFFICE MAX	10/23/2013	$147.41
	WAL-MART #4379	10/28/2013	$31.85
	STAPLS7107950872000003	10/29/2013	$32.83
	STAPLS7107950872000004	10/29/2013	$36.37
	STAPLS7107950872000001	10/29/2013	$230.87
			$479.33
PAMELA KENNEDY	STAPLS7106754761000002	10/04/2013	$6.64
	STAPLS7106754761000001	10/04/2013	$411.14
	ALLIED PRODUCTS	10/08/2013	$36.45
			$454.23
PAT PRUITT	NAMETAGCOUNTRY COM	10/16/2013	$120.00
	US INK & TONER	10/18/2013	$181.15
	US INK & TONER	10/24/2013	$127.63
	STAPLS7107918828000001	10/26/2013	$106.88
	STAPLS7107857857000001	10/25/2013	$99.99
	STAPLS7107863177000001	10/25/2013	$244.50
	STAPLS7107867126000001	10/25/2013	$40.17
	STAPLS7107880078000001	10/25/2013	$52.29
			$972.61
RACHELLE ROBERSON	STAPLS7106708072000001	10/03/2013	$19.46
	STAPLS7106708072000004	10/03/2013	$26.43
	STAPLS7106708072000003	10/03/2013	$16.00
	STAPLS7106708072000002	10/03/2013	$453.69
	OFFICE MAX	10/08/2013	$63.37
	STAPLS7107404631000001	10/17/2013	$26.85
	STAPLS7107404631000002	10/19/2013	$60.55

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RACHELLE ROBERSON	STAPLS7107606169000002	10/22/2013	$62.98
	STAPLS7107606169000001	10/22/2013	$21.39
	LOWES #00559	10/22/2013	$21.71
			$772.43
RAY DAVIDSON	STAPLS7107386679000002	10/17/2013	$21.29
			$21.29
ROMEO JONES	STAPLES 00104042	10/17/2013	$134.48
	STAPLES 00104042	10/24/2013	$172.79
	US INK & TONER	10/28/2013	$1,209.82
			$1,517.09
RONNIE CLAMP	STAPLES 00111211	10/01/2013	$17.64
			$17.64
SANDRA HARRELSON	STAPLS3144963773000	10/08/2013	$107.99
	STAPLES DIRECT	10/12/2013	$107.99
			$215.98
SHAUNTE TUCKER	STAPLS7106568139000001	10/01/2013	$88.51
	US INK & TONER	10/03/2013	$243.34
	WAUSAU	10/10/2013	$389.88
	STAPLS7107145612000001	10/11/2013	$20.26
	STAPLS7107144770000001	10/11/2013	$168.12
	US INK & TONER	10/14/2013	$377.12
	DOLLAR-GENERAL #8969	10/14/2013	$3.21
			$1,290.44
STEPHANI HAMBERG	OFFICE DEPOT #332	10/21/2013	$21.58
	STAPLS7107925393000002	10/26/2013	$25.41
	STAPLS7107925393000001	10/26/2013	$11.49
			$58.48
SUE CRANE	STAPLS7107741222000003	10/24/2013	$65.73
	STAPLS7107741222000001	10/24/2013	$1,946.98
	STAPLS7107741222000005	10/24/2013	$34.87
	STAPLS7107741222000002	10/24/2013	$81.15
			$2,128.73
SUSAN MCCASLIN	STAPLS7108037660000001	10/30/2013	$18.36
	STAPLS7108037660000002	10/30/2013	$35.04
			$53.40
SUSAN ROSS	OFFICE MAX	10/09/2013	$69.94
	STAPLS7107916018000001	10/26/2013	$244.56
	STAPLS7107916018000002	10/26/2013	$23.27
	IRWIN ACE HARDWARE	10/29/2013	$4.01
			$341.78
TABITHA ELLIOTT	USPS 45384005529806221	10/04/2013	$60.00
	OFFICE DEPOT #1214	10/08/2013	$335.10
	OFFICE DEPOT #1165	10/08/2013	$4.31

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA ELLIOTT	US INK & TONER	10/09/2013	$127.63
			$527.04
TAMMIE SHAW	STAPLS7107344999000001	10/16/2013	$227.60
			$227.60
THOMAS BLAKENEY	STAPLS7106999463000001	10/09/2013	$267.25
	STAPLS7106999463000002	10/09/2013	$9.61
			$276.86
VICKIE TYNER	WAL-MART #4457	10/11/2013	$48.47
			$48.47
VICTOR WARD	BOOKS A MILLIO00002774	10/03/2013	$75.60
	CABLE & CONNECTIONS	10/03/2013	$38.97
			$114.57
WANDA PONTOO	ACADEMIC SUPPLIER OFFICE	10/01/2013	$344.28
	STAPLES 00106567	09/30/2013	$19.24
	STAPLES DIRECT	10/11/2013	$254.75
	WAL-MART #1164	10/16/2013	$4.25
	OFFICE DEPOT #332	10/16/2013	$31.31
	STAPLES 00106567	10/16/2013	$31.83
	US INK & TONER	10/30/2013	$120.98
			$806.64

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $33,849.80

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE L PHELPS	DRI NUANCE	10/17/2013	$169.97
			$169.97
BETH S PARKS	GAN 1120GRNVILLENEWCIR	10/08/2013	$15.39
	CROMERS ASI	10/07/2013	$1,466.54
	THE STATE NEWSPAPER	10/07/2013	$13.48
			$1,495.41
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	10/11/2013	$53.40
	FORMS AND SUPPLY - AOPD	10/24/2013	$269.49
			$322.89
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	09/30/2013	$645.30
	FORMS AND SUPPLY - AOPD	10/01/2013	$65.93
	VERIZON WRLS P1621-01	10/09/2013	$53.99
	FORMS AND SUPPLY - AOPD	10/10/2013	$196.53
	FORMS AND SUPPLY - AOPD	10/10/2013	$514.10
	FRANKLINCOVEYPRODUCTS	10/15/2013	$49.56
	FORMS AND SUPPLY - AOPD	10/14/2013	$65.94
	FORMS AND SUPPLY - AOPD	10/17/2013	$147.48
	FORMS AND SUPPLY - AOPD	10/17/2013	$428.87
	BCT SOUTH CAROLINA	10/24/2013	$28.07
			$2,195.77
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	10/01/2013	$151.90
	THE OFFICE PAL	10/03/2013	$277.35
	REI MATTHEW BENDER &CO	10/09/2013	$334.05
	FORMS AND SUPPLY - AOPD	10/10/2013	$814.72
	FORMS AND SUPPLY - AOPD	10/15/2013	$106.92
	FORMS AND SUPPLY - AOPD	10/25/2013	$5.98
	FORMS AND SUPPLY - AOPD	10/25/2013	$44.66
			$1,735.58
GARY MCGEE	BOB'S ACE HARDWARE INC	10/02/2013	$49.08
	MCCALLS SUPPLY INC 08	10/01/2013	$35.50
	LOWES #00559	10/10/2013	$219.95
	COUNTRY BOY FARM & YARD	10/09/2013	$14.53
	PIONEER CLEARING	10/11/2013	$40.00
	JIM BILTON FORD INC	10/14/2013	$28.98
	DIXIE LOCK AND SAFE	10/15/2013	$3.21
	HUTTO ACE HARDWARE	10/17/2013	$29.38
	BRUNSON BUILDING SUPPLY	10/18/2013	$29.89
	BRUNSON BUILDING SUPPLY	10/18/2013	$4.85
	BOB'S ACE HARDWARE INC	10/22/2013	$14.96
	LOWES #00639	10/24/2013	$15.99
	PIONEER CLEARING	10/24/2013	$40.00
	BAKER DISTRIBUTING #556	10/29/2013	$35.76
	THE HOME DEPOT 1115	10/28/2013	$10.54
	WAL-MART #1383	10/30/2013	$25.44
	DIXIE LOCK AND SAFE	10/29/2013	$3.21

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$601.27
JAMES N MARTIN	KEY SHOP	10/03/2013	$19.15
	LOWES #00385	10/08/2013	$14.03
	KEY SHOP	10/08/2013	$19.29
	THE HOME DEPOT 1110	10/09/2013	$5.12
	KEY SHOP	10/11/2013	$32.94
	KEY SHOP	10/16/2013	$14.29
	LOWES #03026	10/17/2013	$28.43
	NORTHERN TOOL EQUIP SC	10/23/2013	$21.39
	KEY SHOP	10/24/2013	$67.50
	LOWES #03026	10/30/2013	$324.76
			$546.90
JEFFREY DAVIS	LOWES #00626	10/02/2013	$134.68
	LOWES #00626	10/14/2013	$30.18
	LOWES #00626	10/16/2013	$57.46
			$222.32
MAQUELLA GRANT	FORMS AND SUPPLY - AOPD	10/25/2013	$50.30
			$50.30
MARSHALL ROCK	LOWES #00433	10/07/2013	$204.88
	CENTURY GLASS	10/09/2013	$108.00
	WW GRAINGER	10/17/2013	$84.69
	WW GRAINGER	10/21/2013	$46.55
	BATTERIES PLUS #23	10/22/2013	$146.45
	BEST BUY 00002626	10/26/2013	$493.33
	WW GRAINGER	10/30/2013	$63.25
	IDN ARMSTRONGS INC #1	10/30/2013	$1,012.81
			$2,159.96
MARVIN PALMER	LATHAMS HARDWARE L	10/01/2013	$18.70
	LATHAMS HARDWARE L	10/04/2013	$15.57
	QUARLES SUPPLY CO INC	10/04/2013	$214.77
	LOWES #01521	10/08/2013	$28.55
	WHITE HARDWARE 35	10/09/2013	$24.03
	WHITE HARDWARE 35	10/09/2013	$3.75
	LATHAMS HARDWARE L	10/09/2013	$7.79
	LATHAMS HARDWARE L	10/09/2013	$13.13
	WINNSBORO BUILDERS SUPPLY	10/15/2013	$25.11
	WHITE HARDWARE 35	10/17/2013	$12.59
	LOWES #02520	10/21/2013	$457.93
	WHITE HARDWARE 35	10/22/2013	$15.60
	LOWES #01521	10/23/2013	$11.61
	QUARLES SUPPLY CO INC	10/29/2013	$132.82
	NAPA AUTO 0037512	10/29/2013	$12.34
	ADVANCE AUTO PARTS #9848	10/29/2013	$20.32
			$1,014.61

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MASSIMO PARMISANI	FORMS AND SUPPLY - AOPD	10/01/2013	$116.29
	WAL-MART #4506	10/08/2013	$18.86
	FORMS AND SUPPLY - AOPD	10/09/2013	$134.64
	FORMS AND SUPPLY - AOPD	10/16/2013	$71.93
	FORMS AND SUPPLY - AOPD	10/16/2013	$66.69
	FORMS AND SUPPLY - AOPD	10/18/2013	$114.77
			$523.18
MAXCY FRYE	HYMAN PAPER & CHEMICAL	10/01/2013	$58.70
	MULLINS HDWE CO SVSTR	10/03/2013	$52.33
	LOWES #01075	10/03/2013	$97.31
	HYMAN PAPER & CHEMICAL	10/03/2013	$1,374.70
	HYMAN PAPER & CHEMICAL	10/04/2013	$394.20
	HYMAN PAPER & CHEMICAL	10/04/2013	$637.20
	SHERWIN WILLIAMS #2081	10/07/2013	$44.01
	LOWES #01751	10/07/2013	$113.79
	JARED'S HARDWARE	10/07/2013	$9.71
	JARED'S HARDWARE	10/08/2013	$24.82
	JARED'S HARDWARE	10/10/2013	$16.18
	LOWES #02803	10/11/2013	$45.40
	AGRI SOUTH INC	10/15/2013	$25.36
	AGRI SOUTH INC	10/18/2013	$121.38
	AGRI SOUTH INC	10/18/2013	$36.17
	LOWES #02803	10/24/2013	$36.63
	JARED'S HARDWARE	10/24/2013	$50.75
	JARED'S HARDWARE	10/25/2013	$31.29
	LOWES #01751	10/28/2013	$56.11
	JARED'S HARDWARE	10/30/2013	$11.86
			$3,237.90
PATRICK FALCONE	CORRUGATED CONTAINERS INC	10/28/2013	$518.40
	FORMS AND SUPPLY - AOPD	10/29/2013	$570.76
			$1,089.16
PHLEISHA LEWIS	APPERSON	10/17/2013	$85.64
	BCT SOUTH CAROLINA	10/24/2013	$40.66
			$126.30
RAY BENOIST	FORMS AND SUPPLY - AOPD	10/08/2013	$146.90
	BCT SOUTH CAROLINA	10/15/2013	$56.14
	BCT SOUTH CAROLINA	10/15/2013	$28.07
	BCT SOUTH CAROLINA	10/24/2013	$84.21
			$315.32
REBECCA M LYLES	AMAZON MKTPLACE PMTS	10/10/2013	$17.50
	AMAZON MKTPLACE PMTS	10/26/2013	$17.39
	SOFTWARECASA	10/22/2013	$195.00
	FORMS AND SUPPLY - AOPD	10/28/2013	$43.52
			$273.41

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA T. OUTEN	BCT SOUTH CAROLINA	10/23/2013	$18.65
			$18.65
RICHARD BRAZIEL	LOWES #01983	09/30/2013	$20.12
	LOWES #00528	09/30/2013	$110.07
	CITY ELECTRIC REPAIR INC	10/02/2013	$136.77
	KEY SHOP	10/03/2013	$23.72
	LOWES #01718	10/08/2013	$62.34
	QUARLES SUPPLY CO INC	10/10/2013	$207.07
	GENERAL SUPPLY CO	10/11/2013	$32.09
	JOHNSTONE SUPPLY -394	10/11/2013	$38.62
	JOHNSTONE SUPPLY -394	10/11/2013	$33.57
	GRAYBAR ELECTRIC COMPANY	10/12/2013	$329.89
	JOHNSTONE SUPPLY -394	10/11/2013	$45.75
	JOHNSTONE SUPPLY -394	10/11/2013	$84.50
	JOHNSTONE SUPPLY -394	10/11/2013	$40.56
	JOHNSTONE SUPPLY -394	10/11/2013	$82.30
	JOHNSTONE SUPPLY -394	10/11/2013	$44.71
	JOHNSTONE SUPPLY -394	10/11/2013	$34.33
	THE HOME DEPOT #1130	10/14/2013	$61.49
	LOWES #02967	10/18/2013	$30.99
	JOHNSTONE SUPPLY -394	10/18/2013	$347.87
	LOWES #02967	10/18/2013	$62.68
	SALUDA HARDWARE & SUPPLY	10/18/2013	$34.29
	LOWES #02967	10/18/2013	$38.49
	LOWES #01718	10/24/2013	$65.72
	LOWES #01718	10/24/2013	$65.72
	LOWES #01718	10/24/2013	$80.94
	LOWES #00518	10/30/2013	$115.12
	QUARLES SUPPLY CO INC	10/30/2013	$133.56
			$2,363.28
ROBERT HUDSON	ON HAND ADHESIVES	10/09/2013	$535.97
			$535.97
SHERRY WILSON	VERIFIED PERSON, INC.	10/12/2013	$1,144.00
			$1,144.00
SONIA COVINGTON	FORMS AND SUPPLY - AOPD	10/09/2013	$89.51
			$89.51
TERRY FINDLAY	WALMART.COM 8009666546	10/08/2013	$335.90
	BI-LO 638	10/12/2013	$40.82
	CAN CANONUSA DIRECT	10/21/2013	$63.59
			$440.31
TODD COLLINS	LOWES #03026	09/30/2013	$366.21
	JORDANS ACE HARDWARE 0077	09/30/2013	$21.18
	LOWES #02595	10/01/2013	$69.53
	LOWES #02595	10/02/2013	$21.12

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TODD COLLINS	LOWES #02358	10/02/2013	$48.66
	WAL-MART #2687	10/02/2013	$26.46
	TRACTOR SUPPLY #747	10/02/2013	$21.19
	AUTOZONE #0278	10/03/2013	$7.55
	LOWES #00433	10/02/2013	$16.97
	LOWES #00667	10/04/2013	$31.69
	JOHNSTONE SUPPLY -394	10/07/2013	$48.11
	LOWES #01064	10/08/2013	$7.47
	LOWES #00433	10/08/2013	$36.32
	THE HOME DEPOT #8913	10/07/2013	$31.25
	LOWES #00667	10/09/2013	$16.23
	PARADISE HOME CENT	10/10/2013	$18.19
	HENSON'S INC,MULCH & MORE	10/09/2013	$47.70
	LOWES #01064	10/14/2013	$26.40
	SHUMAN OWENS SUPPLY CO	10/14/2013	$73.87
	WAL-MART #2606	10/15/2013	$35.10
	WINNSBORO BUILDERS SUPPLY	10/15/2013	$29.39
	LOWES #01064	10/16/2013	$9.21
	LOWES #00385	10/16/2013	$16.38
	LOWES #00499	10/16/2013	$8.58
	LOWES #00416	10/17/2013	$15.22
	LOWES #01776	10/17/2013	$20.89
	WALLACE SAFE AND LOCK REP	10/17/2013	$6.42
	LOWES #00433	10/22/2013	$11.26
	LOWES #03026	10/22/2013	$342.74
	WAL-MART #2687	10/23/2013	$3.98
	LOWES #00667	10/23/2013	$92.91
	THE HOME DEPOT #8913	10/22/2013	$25.82
	LOWES #01066	10/24/2013	$5.06
	LOWES #00416	10/24/2013	$36.50
	NORTHERN TOOL EQUIP-SC	10/24/2013	$70.59
	LOWES #03026	10/30/2013	$157.54
	LOWES #00416	10/30/2013	$64.52
			$1,888.21
TOM JUCHUM	DUPLICATING PRODUCTS	10/01/2013	$100.14
	INTESET SYSTEMS LLC	10/01/2013	$49.90
	MONOPRICE INC	10/03/2013	$18.17
	UNITED CAMERA AND BINO	10/04/2013	$35.00
	Amazon.com	10/04/2013	$13.67
	Amazon.com	10/06/2013	$11.99
	UNITED CAMERA AND BINO	10/04/2013	$35.00
	Amazon.com	10/07/2013	$11.99
	Amazon.com	10/07/2013	$11.99
	Amazon.com	10/07/2013	$11.99
	Amazon.com	10/07/2013	$11.99
	Amazon.com	10/07/2013	$11.99

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TOM JUCHUM	Amazon.com	10/07/2013	$11.99
	Amazon.com	10/07/2013	$11.99
	Amazon.com	10/07/2013	$11.99
	Amazon.com	10/07/2013	$11.99
	Amazon.com	10/07/2013	$11.99
	Amazon.com	10/07/2013	$11.99
	Amazon.com	10/07/2013	$11.99
	Amazon.com	10/08/2013	$11.99
	Amazon.com	10/09/2013	$11.99
	Amazon.com	10/09/2013	$11.99
	Amazon.com	10/09/2013	$11.99
	Amazon.com	10/09/2013	$11.99
	Amazon.com	10/09/2013	$11.99
	Amazon.com	10/09/2013	$11.99
	Amazon.com	10/09/2013	$11.99
	Amazon.com	10/09/2013	$11.99
	Amazon.com	10/09/2013	$11.99
	Amazon.com	10/09/2013	$11.99
	Amazon.com	10/09/2013	$11.99
	Amazon.com	10/10/2013	$11.99
	Amazon.com	10/10/2013	$11.99
			$575.61
VIKKI TYLER	AMAZON MKTPLACE PMTS	10/01/2013	$99.00
	FORMS AND SUPPLY - AOPD	10/18/2013	$76.50
	OFFICE DEPOT #1214	10/18/2013	$313.19
			$488.69
WILLIAM B WILSON	LOWES #00655	09/30/2013	$62.19
	SIMPSON MANNING HDWE I	10/02/2013	$116.51
	LOWES #00499	10/01/2013	$27.22
	LOWES #00358	10/03/2013	$8.62
	LOWES #01066	10/04/2013	$9.05
	EXXONMOBIL 42241760	10/04/2013	$7.27
	TRIANGLE SAFE AND LOCK IN	10/04/2013	$96.73
	LOWES #00539	10/07/2013	$36.89
	LOWES #00655	10/09/2013	$74.16
	LOWES #02464	10/10/2013	$32.75
	SHERWIN WILLIAMS #2045	10/10/2013	$197.68
	HYMAN PAPER & CHEMICAL	10/11/2013	$107.86
	LOWES #00497	10/15/2013	$15.49
	GEORGETOWN HARDWARE	10/17/2013	$19.16
	MCCALLS SUPPLY INC 14	10/17/2013	$5.81
	LOWES #00655	10/21/2013	$36.21
	SHERWIN WILLIAMS #2076	10/21/2013	$53.95
	SHERWIN WILLIAMS #2076	10/22/2013	$237.38
	LOWES #00655	10/23/2013	$27.58
	LOWES #00655	10/24/2013	$32.16

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	LOWES #00626	10/29/2013	$31.01
			$1,235.68

Total for DEPARTMENT OF MOTOR VEHICLES: $24,860.16

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY S WARD	RAY ALLEN MANUFACTURING,	10/08/2013	$145.86
	ONLINEBOOTSTORES.COM	10/15/2013	$147.95
	THE BLACKWOOD CORPORATION	10/21/2013	$240.00
			$533.81
BERNICE COOPER-JAMES	MID-CAROLINAS ELECTRIC CO	10/03/2013	$219.24
	MID-CAROLINAS ELECTRIC CO	10/03/2013	$321.50
	CITY OF ROCK HILL	10/03/2013	$358.70
	BAMBERG BOARD OF PUBLIC W	10/03/2013	$403.04
	FORT-HILL-NG-BILL-PMNT	10/03/2013	$12.84
	BLUE RIDGE ELECTRIC COOP	10/03/2013	$1,035.24
	003 CENTURYLINK MY ACCOUN	10/03/2013	$51.50
	003 CENTURYLINK MY ACCOUN	10/03/2013	$52.12
	CITY OF GEORGETOWN	10/03/2013	$232.43
	CHARLESTON WATER SYSTEM 3	10/03/2013	$138.91
	SC.GOV	10/03/2013	$102.28
	SC.GOV	10/03/2013	$185.97
	PIONEER RURAL WATER DI	10/03/2013	$34.84
	GREENWOOD CPW	10/03/2013	$170.08
	TOWN OF KINGSTREE	10/03/2013	$173.15
	EDISTO ELECTRIC COOPERATI	10/03/2013	$1,530.20
	SC.GOV	10/03/2013	$191.88
	THE CITY OF CONWAY	10/03/2013	$57.72
	SC.GOV	10/03/2013	$33.24
	CITY OF FLORENCE-UT	10/03/2013	$102.58
	TWC TIME WARNER CABLE	10/05/2013	$119.90
	Lancaster Water & Sewer D	10/03/2013	$44.21
	003 CENTURYLINK MY ACCOUN	10/07/2013	$73.34
	003 CENTURYLINK MY ACCOUN	10/07/2013	$89.75
	003 CENTURYLINK MY ACCOUN	10/07/2013	$131.45
	NEWBERRY ELECTRIC COOP	10/07/2013	$305.24
	YORK GAS-WWW.YCNGA	10/07/2013	$5.35
	BLUE RIDGE ELECTRIC COOP	10/08/2013	$68.87
	CITY OF CAMDEN WEB	10/08/2013	$370.86
	EDISTO ELECTRIC COOPERATI	10/09/2013	$1,213.81
	EDISTO ELECTRIC COOPERATI	10/09/2013	$1,247.72
	003 CENTURYLINK MY ACCOUN	10/11/2013	$142.77
	FSI SANTEE COOPER	10/11/2013	$410.95
	003 CENTURYLINK MY ACCOUN	10/11/2013	$516.61
	003 CENTURYLINK MY ACCOUN	10/11/2013	$50.60
	MID-CAROLINAS ELECTRIC CO	10/14/2013	$264.26
	SANTEE ELECTRIC COOPERAT	10/14/2013	$152.06
	003 CENTURYLINK MY ACCOUN	10/17/2013	$151.58
	SC.GOV	10/17/2013	$40.19
	SC.GOV	10/17/2013	$1,063.57
			$11,870.55
BONNIE BROOKS	OFFICE DEPOT #2127	10/03/2013	$63.33

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE BROOKS	CVS PHARMACY #1200	10/15/2013	$14.00
			$77.33
BRIAN M PHILLIPS	USPS 45181302029801503	10/02/2013	$138.00
	STAPLS7107013084000001	10/09/2013	$12.16
	LAWMENS SAFETY SUPPLY INC	10/11/2013	$53.73
	DANA SAFETY SUPPLY	10/17/2013	$51.84
	LOWES #01064	10/25/2013	$73.32
	DANA SAFETY SUPPLY	10/29/2013	$284.46
	WRIGHT JOHNSTON UNIFORMS	10/30/2013	$73.44
			$686.95
CHARLES D KYZER	US INK & TONER	10/01/2013	$131.30
	DANA SAFETY SUPPLY	10/09/2013	$231.67
			$362.97
CHRISTOPHER B CARROLL	DIXIE TROPHIES	10/09/2013	$5.40
	SCTRUCKINGASSN	10/30/2013	$87.32
			$92.72
EDDIE C JOHNSON	STAPLES 00103234	10/11/2013	$16.50
	LAWMENS SAFETY SUPPLY INC	10/11/2013	$259.14
	STAPLES 00103234	10/10/2013	$31.31
	STAPLES 00103911	10/15/2013	$33.99
			$340.94
ERIC J JEFFCOAT	LOWES #01064	10/09/2013	$116.51
	DANA SAFETY SUPPLY	10/22/2013	$77.23
	THE HOME DEPOT 1112	10/22/2013	$25.14
	HARBOR FREIGHT TOOLS 103	10/22/2013	$355.77
	NAPA STORE 1015006	10/29/2013	$53.47
	DOLLAR GENERAL #12686	10/29/2013	$93.42
	LOWES #01064	10/30/2013	$117.55
			$839.09
GLENN ASHE	SHERWIN WILLIAMS #2560	10/04/2013	$173.70
	US PATRIOT FT JACKSON	10/08/2013	$259.14
	LOWES #03026	10/09/2013	$247.28
	NORTHERN TOOL EQUIP SC	10/08/2013	$419.75
	LOWES #03026	10/11/2013	$358.26
	EASYKEYS.COM, INC	10/16/2013	$385.75
	LOWES #03026	10/29/2013	$263.48
			$2,107.36
JAMES C GRIFFIN	A BLACK HORSE - E COMM	10/25/2013	$38.91
	ACADEMIC SUPPLIER OFFICE	10/30/2013	$438.14
			$477.05
JASON S HARMON	WESTBURY'S HARDWARE	10/02/2013	$12.82
	HUTTO ACE HARDWARE	10/04/2013	$34.54
	WESTBURY'S HARDWARE	10/09/2013	$29.94
	LOWES #02967	10/21/2013	$39.59

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JASON S HARMON	THE HOME DEPOT #1106	10/28/2013	$56.88
			$173.77
JEFFREY B WOODS	US PATRIOT FT JACKSON	10/23/2013	$21.60
	NORTHERN TOOL EQUIPMNT	10/22/2013	$127.17
	COLUMBIA FLAG & BANNER	10/23/2013	$132.79
			$281.56
JOHN I MOORE	LOWES #01751	09/30/2013	$202.28
	AGRI SOUTH INC	10/02/2013	$194.18
	LOWES #01120	10/10/2013	$55.30
	LOWES #01064	10/15/2013	$25.06
	THE HOME DEPOT #8580	10/14/2013	$63.74
	THE HOME DEPOT 1110	10/15/2013	$124.04
	THE HOME DEPOT #8580	10/16/2013	$267.64
	GRAYBAR ELECTRIC COMPANY	10/19/2013	$88.28
	LOWES #01064	10/18/2013	$43.96
			$1,064.48
JOYCE MCCARTY	WAL-MART #4379	10/09/2013	$8.50
	AMAZON MKTPLACE PMTS	10/11/2013	$123.24
	Amazon.com	10/11/2013	$278.16
	AMAZON MKTPLACE PMTS	10/14/2013	$113.99
			$523.89
LORI BROCK	STAPLES 00103234	10/29/2013	$39.94
			$39.94
MARSH ARDILA	SIGNS NOW	10/28/2013	$926.34
			$926.34
MAYRANT J GAMBLE	ADVANCE AUTO PARTS 6781	10/19/2013	$124.29
	BEST BUY 00014662	10/28/2013	$213.99
			$338.28
MICHAEL DANGERFIELD	HOMEDEPOT.COM	10/08/2013	$405.53
	FORMS AND SUPPLY - AOPD	10/15/2013	$34.93
	RADIOSHACK.COM	10/25/2013	$60.45
			$500.91
MICHAEL DAVID CARSON	LOWES #03026	10/02/2013	$43.18
	THE HOME DEPOT 1110	10/02/2013	$427.87
	ADI-CB	10/04/2013	$138.74
	BATTERIES PLUS	10/11/2013	$130.43
	ADI-CB	10/16/2013	$375.80
	LOWES #03026	10/21/2013	$73.68
	CABLE & CONNECTIONS	10/22/2013	$66.32
	CABLE & CONNECTIONS	10/25/2013	$44.41
			$1,300.43
MICHELLE B HUNTER	VZWRLSS ETM SCT1456901	10/15/2013	$399.42
	VZWRLSS ETM SCT1456901	10/15/2013	$37.79

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE B HUNTER	VZWRLSS ETM SCT1456901	10/15/2013	$37.79
	NAI BIKE NASHBAR	10/17/2013	$152.98
	STAPLES 00103911	10/23/2013	$55.50
	STAPLS7107827449000001	10/25/2013	$108.43
	LOGO DOGZ	10/24/2013	$290.00
			$1,081.91
MONIET T MOYE	FORMS AND SUPPLY - AOPD	10/17/2013	$89.03
			$89.03
NICK A BABIN	RADIOSHACK COR00196089	10/16/2013	$25.90
	RADIOSHACK COR00196360	10/17/2013	$13.44
	RADIOSHACK COR00196279	10/22/2013	$32.45
	CABLE & CONNECTIONS	10/22/2013	$58.19
	RADIOSHACK COR00117440	10/29/2013	$31.42
			$161.40
PAULA CROCKETT	STAPLS7107345137000001	10/17/2013	$281.62
	US INK & TONER	10/17/2013	$180.10
			$461.72
PHILIP DELGADO	GLIDDEN PRO 8155	10/01/2013	$22.46
	GLIDDEN PRO 8155	10/01/2013	$37.86
	THE HOME DEPOT 1120	10/01/2013	$15.05
	THE HOME DEPOT 1120	10/01/2013	$95.47
	THE HOME DEPOT 1103	10/04/2013	$113.85
	LOWES #00358	10/07/2013	$80.98
	SUPER CARPETS	10/14/2013	$50.00
	KEY SHOP	10/16/2013	$22.68
	LOWES #00497	10/22/2013	$30.75
	THE HOME DEPOT 1120	10/23/2013	$161.77
	NORTHERN TOOL EQUIP	10/24/2013	$347.63
	CENTRAL TRUE VALUE	10/29/2013	$42.10
			$1,020.60
RANDALL ERIC COBIA	GRAYBAR ELECTRIC COMPANY	10/01/2013	$367.38
	ACE HARWARE OF CAYCE	10/04/2013	$13.90
	KINGSTREE TRUE VALUE HDW	10/10/2013	$25.19
	THE HOME DEPOT 1110	10/09/2013	$8.61
	TRIANGLE TVHDW	10/16/2013	$3.17
	LOWES #00518	10/17/2013	$40.14
	KINGSTREE TRUE VALUE HDW	10/23/2013	$34.85
	LOWES #00499	10/25/2013	$49.25
	SWANSEA HARDWARE INC	10/30/2013	$10.68
			$553.17
RANDY FLACK	DILLS LOCKSMITH	10/07/2013	$17.37
	LOWES #00518	10/08/2013	$91.34
	C C DICKSON CO 1086	10/08/2013	$97.91
	LOWES #02520	10/09/2013	$43.42

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
RANDY FLACK	FASTENAL COMPANY01	10/14/2013	$34.58
	LOWES #00518	10/16/2013	$97.66
	TRIANGLE TVHDW	10/16/2013	$17.98
	LOWES #00518	10/17/2013	$47.90
	STAPLES 00111211	10/22/2013	$310.29
	THE HOME DEPOT #8913	10/23/2013	$191.15
	THE HOME DEPOT #8913	10/24/2013	$8.36
	THE HOME DEPOT #8913	10/24/2013	$54.68
			$1,012.64
SHANTELL L CHATFIELD	LACROSSE - VIRTUAL	10/10/2013	$285.00
	LAWMENS SAFETY SUPPLY INC	10/09/2013	$47.83
	Galls Intern	10/24/2013	$438.10
	PET SUPPLIES PLUS #803	10/23/2013	$31.30
	WWW.DICKSSPORTNGGOODS.COM	10/24/2013	$42.79
	LOGO DOGZ	10/23/2013	$500.00
			$1,345.02
SUSAN W TERRY	LOWES #03026	10/07/2013	$39.16
	LOWES #03026	10/14/2013	$53.01
	LOWES #03026	10/15/2013	$21.70
	SHERWIN WILLIAMS #2560	10/22/2013	$45.41
	US INK & TONER	10/30/2013	$282.55
			$441.83
SUSANNE G SMITH	US INK & TONER	10/14/2013	$265.38
	FORMS AND SUPPLY - AOPD	10/17/2013	$544.75
			$810.13
THOMAS J MORRIS	HP HOME STORE	10/16/2013	$107.99
			$107.99
VERNON W BRYAN	DANA SAFETY SUPPLY	10/17/2013	$308.88
			$308.88

Total for DEPARTMENT OF PUBLIC SAFETY: $29,932.69

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA STONE	STAPLS7106484586000001	10/16/2013	$16.04
	FRANKLINCOVEYPRODUCTS	10/24/2013	$38.47
	STAPLS7107768186000001	10/24/2013	$471.06
	STAPLS7107768186000003	10/24/2013	$16.63
	STAPLS7107768186000002	10/24/2013	$17.84
			$560.04
CALEISHA STUCKEY	USAIRWAYS 0372331744032	10/12/2013	$25.00
	DELTA AIR 0062343633790	10/16/2013	$487.10
	AMERICAN AI 0012383535741	10/16/2013	$431.80
			$943.90
CHARLES MOBLEY	THRIFTY CAR RTL SDF	10/25/2013	$235.46
			$235.46
CHRISTINE MCKEE	OFFICE DEPOT #1165	10/03/2013	$36.36
	OFFICE DEPOT #1214	10/03/2013	$55.99
	OFFICE DEPOT #1214	10/03/2013	$3.09
	OFFICE DEPOT #1214	10/10/2013	$62.58
	OFFICE DEPOT #1080	10/11/2013	$3.86
	Staples Tech Soln	10/16/2013	$196.31
	US INK & TONER	10/17/2013	$362.94
			$721.13
CINDY L CHITTY	STAPLES 00108696	10/14/2013	$72.25
			$72.25
DOMINIKII COLEMAN	FORMS AND SUPPLY - AOPD	10/03/2013	$176.58
	STAPLS7107560261000001	10/19/2013	$48.74
			$225.32
DON DENNIS	DELTA AIR 0062343534681	10/16/2013	$478.60
	ENTERPRISE RENT-A-CAR	10/25/2013	$255.97
			$734.57
DUNCAN ROGERS	DELTA AIR 0062341136251	09/30/2013	$440.60
			$440.60
GREG WEBB	CENTIGON SOLUTIONS	10/03/2013	$349.00
	CBI WINZIP CLEVERBRDGE	10/08/2013	$29.95
	US LASER	10/08/2013	$408.24
	US LASER	10/10/2013	$531.36
	WAL-MART #4379	10/15/2013	$266.34
	WAL-MART #4379	10/15/2013	$266.34
	US LASER	10/15/2013	$204.12
	US LASER	10/18/2013	$204.12
	WAL-MART #1164	10/22/2013	$52.43
	ADOBE SYSTEMS, INC.	10/21/2013	$381.65
	US LASER	10/23/2013	$81.72
	US LASER	10/28/2013	$386.64
			$3,161.91

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
HOPE GRANT	OFFICEMAX CT IN#060139	10/15/2013	$302.10
	GOS// GREENVILLE OFFICE S	10/22/2013	$197.51
			$499.61
JANE WILSON	DELTA AIR 0062343425422	10/29/2013	$432.10
			$432.10
JASON DULL	TRIANGLE SAFE AND LOCK IN	10/28/2013	$5.35
			$5.35
JEAN OCONNOR	STAPLS7106640704000002	10/02/2013	$148.27
	STAPLS7106640704000001	10/02/2013	$500.77
			$649.04
JOSEPH DAVIS	DELTA AIR 0062342432727	10/11/2013	$475.60
			$475.60
KADRA DULL	GAN 1120GRNVILLENEWCIR	10/15/2013	$9.95
			$9.95
KATHLEEN SNYDER	OFFICE DEPOT #1214	10/01/2013	$58.07
	STAPLS7107427175000001	10/17/2013	$79.89
	STAPLS7107835558000002	10/25/2013	$31.25
	STAPLS7107835558000001	10/25/2013	$10.65
	US INK & TONER	10/29/2013	$185.33
			$365.19
MARIE SLICE	FORMS AND SUPPLY - AOPD	10/02/2013	$477.79
	FORMS AND SUPPLY - AOPD	10/10/2013	$104.20
	FORMS AND SUPPLY - AOPD	10/10/2013	$40.48
	FORMS AND SUPPLY - AOPD	10/16/2013	$8.77
	FORMS AND SUPPLY - AOPD	10/16/2013	$105.67
			$736.91
RACHEL DAVIS	FORMS AND SUPPLY - AOPD	10/02/2013	$145.80
	FORMS AND SUPPLY - AOPD	10/03/2013	$45.97
			$191.77
REGINA LAKE	SC LAW ENFORCEMENT	10/10/2013	$25.00
	SC LAW ENFORCEMENT	10/10/2013	$25.00
	STAPLS7107114454000001	10/10/2013	$208.38
	FORMS AND SUPPLY - AOPD	10/14/2013	$66.73
	STAPLS7107114454000003	10/16/2013	$3.63
	STAPLS7107114454000002	10/16/2013	$24.49
	FORMS AND SUPPLY - AOPD	10/16/2013	$102.70
	SC LAW ENFORCEMENT	10/21/2013	$25.00
	ACCESS SERVICES	10/21/2013	$576.74
	STAPLS7107841502000001	10/25/2013	$291.07
			$1,348.74
ROBERT KING	DELTA AIR 0062342636250	10/07/2013	$221.60
	DELTA AIR 0062342350026	10/08/2013	$171.60
	DELTA AIR 0062342519663	10/09/2013	$303.60

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$696.80
SAMMY SANDERS	OFFICEMAX CT IN#751366	09/30/2013	$2,462.40
	FORMS AND SUPPLY - AOPD	10/01/2013	$2,202.23
	LOWES #00499	10/03/2013	$23.49
	EASYKEYS.COM, INC	10/04/2013	$46.50
	MAC PAPERS INC	10/15/2013	$387.72
	MBM	10/22/2013	$54.43
			$5,176.77
SARA UNRUE	FORMS AND SUPPLY - AOPD	10/22/2013	$15.38
	FORMS AND SUPPLY - AOPD	10/22/2013	$19.43
			$34.81
SHARPE ORVILLE	DELTA AIR 0062343614127	10/16/2013	$557.10
			$557.10
SHERYL WICKER	US INK & TONER	09/30/2013	$288.75
	STAPLS7106545235000001	10/01/2013	$121.10
	STAPLS7106545235000002	10/01/2013	$38.75
	STAPLS7106611296000001	10/02/2013	$80.00
	STAPLS7107403512000001	10/17/2013	$56.14
	STAPLS7107403512000002	10/17/2013	$187.39
	STAPLS7107403512002001	10/18/2013	$2.72
	STAPLS7107403512004001	10/18/2013	$14.63
	LAWMENS SAFETY SUPPLY INC	10/18/2013	$68.01
	STAPLS7107403512006002	10/23/2013	$56.14
	STAPLES DIRECT	10/29/2013	$212.75
			$1,126.38
SHUMPERT SUSAN	OFFICE DEPOT #2196	10/14/2013	$50.30
	PLI PRCTISNG LAW IN II	10/29/2013	$180.50
	WKI CCH INC PAYLINKS	10/29/2013	$732.95
	ADI ASPEN PUBLISHERS	10/30/2013	$247.67
			$1,211.42
STROUD ANGELA	SC LAW ENFORCEMENT	10/10/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/15/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
			$150.00
SUSIE SHYTLE	BESTBUYMKTPLACE	10/08/2013	$112.95
	STAPLS7107214485000001	10/12/2013	$235.38
			$348.33
TONY MCELVEEN	US INK & TONER	10/04/2013	$206.72
	OFFICEMAX CT IN#918303	10/07/2013	$349.79
	OFFICEMAX CT IN#919841	10/08/2013	$39.02
	OFFICE DEPOT #336	10/29/2013	$38.86

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
TONY MCELVEEN	OFFICE DEPOT #336	10/29/2013	$89.36
			$723.75
TRACY GRUBB	OFFICEMAX CT IN#842957	10/02/2013	$887.57
	US INK & TONER	10/02/2013	$57.75
	STAPLES 00111211	10/24/2013	$44.15
			$989.47
WANDA GRAHAM SHOEMAKER	OFFICEMAX CT IN#025256	10/11/2013	$428.25
			$428.25
WILLIS FISHER	OFFICEMAX CT IN#970800	10/10/2013	$294.19
			$294.19
ZENATA DONALDSON	GLEIM PUBLICATIONS INC	10/10/2013	$369.85
	STAPLS7107780396000002	10/24/2013	$58.39
	STAPLS7107780396000003	10/24/2013	$14.25
	STAPLS7107780396000001	10/25/2013	$86.81
			$529.30

Total for DEPARTMENT OF REVENUE: $24,076.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	TYLER BROTHERS	10/14/2013	$96.29
			$96.29
ABHA C THAKORE	ALLEN PRECISION EQUIP	10/10/2013	$257.90
	ALLEN PRECISION EQUIP	10/14/2013	$259.98
	WW GRAINGER	10/21/2013	$486.54
	WAL-MART #0640	10/23/2013	$13.21
			$1,017.63
ALAN R. KOZUSKO	LOWES #02520	10/08/2013	$100.63
	LOWES #02520	10/11/2013	$312.78
			$413.41
ALFREDA MYERS	HERNDON CHEVROLET INC	10/01/2013	$27.96
	FASTENAL COMPANY01	10/02/2013	$75.90
	CARQUEST 01013754	10/03/2013	$48.12
	CARQUEST 01013754	10/03/2013	$6.13
	NAPA STORE 1015010	10/02/2013	$4.27
	FRASIER TIRE S62800024	10/03/2013	$1,407.25
	NAPA STORE 1015010	10/03/2013	$44.68
	LEE TRANSPORT EQUIPMENT	10/08/2013	$27.82
	CAROLINA OUTDOORS	10/08/2013	$34.39
	CAROLINA INTL TRUCKS	10/09/2013	$5.09
	FLUID POWER SERVICES I	10/09/2013	$28.13
	CARQUEST 01013754	10/09/2013	$122.56
	FRANKS DISCOUNT TIRE	10/10/2013	$185.11
	JIM HUDSON FORD SERVICE	10/09/2013	$80.04
	SPARROW & KENNEDY TRACTOR	10/09/2013	$51.86
	AUTOZONE #1021	10/11/2013	$13.90
	V AND O TIRE AND AUTO	10/11/2013	$62.26
	NAPA STORE 1015010	10/11/2013	$31.54
	LOVE CHEVROLET PARTS AND	10/11/2013	$24.79
	AUTOZONE #1021	10/11/2013	$26.74
	BROAD RIVER AUTO ELECT	10/10/2013	$118.80
	CARQUEST 01013754	10/11/2013	$28.36
	FRASIER TIRE S62800024	10/14/2013	$166.27
	DURACO, INC	10/16/2013	$255.30
	DOUGHERTY EQUIPMENT CO	10/15/2013	$97.39
	LINDER INDSTRL-COLUMBIA	10/16/2013	$139.42
	EVANS STEEL SERVI01 OF 01	10/16/2013	$67.41
	FLINT EQUIP CO W COLUMB	10/21/2013	$129.73
	CARQUEST 01013754	10/21/2013	$36.65
	LR HOOK TIRE C86280021	10/22/2013	$1,445.60
	FRASIER TIRE S62800024	10/21/2013	$268.87
	FRANKS DISCOUNT TIRE	10/22/2013	$35.00
	FLUID POWER SERVICES I	10/22/2013	$75.63
	DERRICKS SERVICE CENTER	10/22/2013	$275.00
	A-Z LAWNMOWER PARTS	10/23/2013	$29.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	LR HOOK TIRE C86280021	10/23/2013	$1,026.07
	FRASIER TIRE S62800024	10/22/2013	$196.14
	NAPA STORE 1015010	10/23/2013	$118.63
	NAPA STORE 1015010	10/23/2013	$10.37
	JCB OF GEORGIA - POOLER	10/25/2013	$103.68
	NAPA STORE 1015010	10/25/2013	$10.45
	NAPA STORE 1015010	10/25/2013	$92.49
	CARQUEST 01013754	10/28/2013	$13.76
	NAPA STORE 1015010	10/28/2013	$16.75
	CARQUEST 01013754	10/30/2013	$29.68
			$7,095.68
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	10/15/2013	$344.52
			$344.52
ALLAN W. TERRY	PEPBOYS STORE 98	10/09/2013	$11.52
	ACADEMY SPORTS #137	10/15/2013	$80.24
	LEBOS INC #5-ROCK HILL	10/15/2013	$100.00
			$191.76
ALPHONSO CHESTNUT	GLASSCOCK	10/17/2013	$488.16
			$488.16
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	09/30/2013	$209.66
	FASTENAL COMPANY01	09/30/2013	$100.92
	AIRGAS SOUTH	10/08/2013	$17.01
	DARLINGTON AUTO PARTS	10/07/2013	$21.79
	DARLINGTON AUTO PARTS	10/08/2013	$47.78
	MECO INC OF FLORENCE	10/07/2013	$330.32
	DARLINGTON AUTO PARTS	10/08/2013	$117.77
	DARLINGTON AUTO PARTS	10/09/2013	$41.43
	DARLINGTON AUTO PARTS	10/09/2013	$139.50
	DARLINGTON AUTO PARTS	10/09/2013	$6.39
	MIDLANDS SPECIALTY	10/09/2013	$1,504.55
	DARLINGTON AUTO PARTS	10/09/2013	$4.80
	HARTSVILLE OUTDOOR EQUIPM	10/09/2013	$75.49
	DARLINGTON AUTO PARTS	10/11/2013	$37.75
	SPARROW & KENNEDY TRACTOR	10/10/2013	$153.95
	DARLINGTON AUTO PARTS	10/14/2013	$64.48
	DARLINGTON AUTO PARTS	10/14/2013	$12.34
	DARLINGTON AUTO PARTS	10/14/2013	$33.12
	DARLINGTON AUTO PARTS	10/14/2013	$28.45
	DARLINGTON AUTO PARTS	10/15/2013	$17.36
	DIVERSIFIED RECYCL	10/16/2013	$1,383.00
	DARLINGTON AUTO PARTS	10/17/2013	$29.00
	DARLINGTON AUTO PARTS	10/21/2013	$48.93
	MIDLANDS SPECIALTY	10/21/2013	$733.68
	AIRGAS SOUTH	10/22/2013	$114.26
	DARLINGTON AUTO PARTS	10/23/2013	$32.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	CYCLESORB	10/22/2013	$142.83
	FASTENAL COMPANY01	10/25/2013	$378.23
	DARLINGTON AUTO PARTS	10/25/2013	$7.22
	DARLINGTON AUTO PARTS	10/28/2013	$93.09
	RACEWAY FORD	10/28/2013	$74.04
	DARLINGTON AUTO PARTS	10/30/2013	$171.80
	DARLINGTON AUTO PARTS	10/30/2013	$61.06
	DARLINGTON AUTO PARTS	10/30/2013	$74.25
	HERITAGE CRYSTAL CLEAN	10/30/2013	$309.91
	DARLINGTON AUTO PARTS	10/30/2013	$30.89
	DARLINGTON AUTO PARTS	10/30/2013	$68.26
			$6,718.13
ALTON T GRIGGS	SEARS ROEBUCK 2705	09/30/2013	$53.99
	AGRI SOUTH INC	10/10/2013	$57.22
	AGRI SOUTH INC	10/17/2013	$18.86
	AGRI SOUTH INC	10/21/2013	$61.51
	LOWES #01075	10/24/2013	$10.78
	LOWES #01075	10/28/2013	$113.04
			$315.40
ALVIN J NIDIFFER JR	CAROLINA INTL TRUCKS	09/30/2013	$21.71
	CLASSIC FORD OF COLUMBIA	10/01/2013	$224.95
	SOUTHLAND EQUIPMENT SE	10/02/2013	$153.76
	LEE TRANSPORT EQUIPMENT	10/02/2013	$7.56
	HPA # 07	10/03/2013	$13.66
	CLASSIC FORD OF COLUMBIA	10/04/2013	$22.83
	BEARING DIST - COLUMBIA	10/07/2013	$79.53
	SABIC POLYMERSHAPES	10/09/2013	$315.68
	CLASSIC FORD OF COLUMBIA	10/08/2013	$112.24
	BLANCHARD MACHINERY CO.	10/08/2013	$15.52
	LEE TRANSPORT EQUIPMENT	10/17/2013	$32.40
	ACTION BOLT AND SUPPLY IN	10/17/2013	$20.13
	PRO AUTO PARTS WARE	10/18/2013	$366.18
	ATLAS OUTDOORS	10/17/2013	$481.44
	FASTENAL COMPANY01	10/21/2013	$11.86
	SOUTHLAND EQUIPMENT SE	10/21/2013	$11.43
	METAL SUPERMARKETS	10/21/2013	$5.40
	CLASSIC FORD OF COLUMBIA	10/23/2013	$47.37
	GALEANA CHRYSLER PARTS	10/22/2013	$94.77
	FLEETPRIDE 310	10/22/2013	$109.94
	CLASSIC FORD OF COLUMBIA	10/24/2013	$5.27
	FLEETPRIDE 310	10/23/2013	$67.95
	HPA # 07	10/24/2013	$23.06
	LOVE CHEVROLET PARTS AND	10/25/2013	$69.09
	CLASSIC FORD OF COLUMBIA	10/25/2013	$31.45
	CLASSIC FORD OF COLUMBIA	10/25/2013	$47.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,392.55
ALVIN L THOMAS	BLANCHARD MACHINERY	09/30/2013	$1,626.00
	SMARTSIGN	09/30/2013	$83.40
	DOLLAR-GENERAL #0679	10/04/2013	$14.98
	WORK AREA PROTECTION	10/22/2013	$1,844.40
			$3,568.78
AMY CARDWELL	PRECISION TANK SERVICE	10/03/2013	$300.00
	US DITCHER	10/03/2013	$733.87
	DMI DELL SM BUS	10/09/2013	$277.54
	C R JACKSON	10/15/2013	$226.28
	C R JACKSON	10/15/2013	$1,112.75
	FASTENAL COMPANY01	10/30/2013	$396.37
			$3,046.81
AMY J. HIGHTOWER	FORMS AND SUPPLY - AOPD	10/03/2013	$130.45
	ONE SOURCE INDUSTRIAL	10/03/2013	$58.75
	HALL MANUFACTURING, LLC	10/09/2013	$2,204.76
	FORMS AND SUPPLY - AOPD	10/08/2013	$40.24
	ONE SOURCE INDUSTRIAL	10/10/2013	$279.63
	FORMS AND SUPPLY - AOPD	10/29/2013	$44.45
			$2,758.28
AMY L. PETTY	BUFORD ST. DRUG & ACE HW	10/07/2013	$49.67
	BUFORD ST. DRUG & ACE HW	10/10/2013	$13.79
	CHEROKEE FEED AND SUPP	10/28/2013	$35.10
	CHEROKEE FEED AND SUPP	10/29/2013	$27.00
			$125.56
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	10/22/2013	$33.05
	FORMS AND SUPPLY - AOPD	10/22/2013	$498.19
			$531.24
ANDREA GULLEY	OFFICE MAX	10/04/2013	$150.16
	WW GRAINGER	10/10/2013	$213.06
	WW GRAINGER	10/11/2013	$123.13
	HALL MANUFACTURING, LLC	10/14/2013	$690.18
	WALGREENS #10229	10/16/2013	$16.95
	WAL-MART #1382	10/18/2013	$12.72
	TODDCO DISTRIBUTORS LLC	10/24/2013	$1,981.33
	WAL-MART #1382	10/28/2013	$7.40
	USPS 45364095519801778	10/28/2013	$18.40
			$3,213.33
ANDREW ROWE	FASTENAL COMPANY01	10/01/2013	$352.75
	ACADEMY SPORTS #103	10/07/2013	$100.00
	ACADEMY SPORTS #103	10/07/2013	$80.99
	US DITCHER	10/08/2013	$1,157.51
	LAKE MURRAY HARDWARE	10/10/2013	$30.22
	HERTZ EQUIPMENT	10/14/2013	$103.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,824.87
ANGELA SIMS	HOUSE OF CANS INC	09/30/2013	$60.06
	USPS 45474009232308868	10/18/2013	$46.00
			$106.06
ANNA S LEVY	HERALD OFFICE SUPPLY INC	09/30/2013	$97.14
	HERALD OFFICE SUPPLY INC	10/04/2013	$49.00
	KOLDROK WATERS & COFFEE	10/15/2013	$14.31
			$160.45
ANTHONY BROWN	CLASSIC FORD OF COLUMBIA	09/30/2013	$40.69
	CARQUEST 01013028	09/30/2013	$92.04
	CARQUEST 01013028	10/01/2013	$22.03
	RICHLAND INDUSTRIAL	10/01/2013	$26.40
	CARQUEST 01013028	10/01/2013	$160.89
	SPRINGS & THINGS	09/30/2013	$198.29
	DEXTER PARTS ONLINE	10/02/2013	$351.92
	NATIONAL SIGNAL INC.	10/01/2013	$184.29
	LEE TRANSPORT EQUIPMENT	10/02/2013	$38.88
	CLASSIC FORD OF COLUMBIA	10/02/2013	$3.18
	BETTER BUILT TRAILERS	10/01/2013	$60.71
	DR TIRE COMPANY	10/01/2013	$25.92
	CARQUEST 01013853	10/03/2013	$51.66
	LOVE CHEVROLET PARTS AND	10/02/2013	$52.06
	CARQUEST 01013028	10/03/2013	$45.17
	RICHLAND INDUSTRIAL	10/03/2013	$476.62
	WW GRAINGER	10/03/2013	$44.97
	FRASIER TIRE S62800024	10/02/2013	$124.72
	W.P.LAW, INC	10/03/2013	$483.85
	ALTMAN TRACTOR & EQUIPME	10/04/2013	$789.69
	LEE TRANSPORT EQUIPMENT	10/04/2013	$17.28
	WANCO INC	10/07/2013	$839.92
	TRUCK PRO #82	10/07/2013	$144.72
	FRASIER TIRE S62800024	10/07/2013	$201.39
	FRASIER TIRE S62800024	10/07/2013	$194.94
	FRASIER TIRE S62800024	10/07/2013	$286.36
	BLANCHARD MACHINERY CO.	10/08/2013	$440.97
	TRUCK SUPPLY COMPANY O	10/09/2013	$14.67
	TRUCK PRO #82	10/09/2013	$7.30
	TRUCK PRO #82	10/09/2013	$43.95
	DODGELAND OF COLUMBIA	10/10/2013	$228.10
	CARQUEST 01013028	10/11/2013	$14.80
	TRUCK SUPPLY COMPANY O	10/11/2013	$202.34
	CARQUEST 01013028	10/11/2013	$5.34
	FRASIER TIRE S62800024	10/11/2013	$450.31
	CLASSIC FORD OF COLUMBIA	10/15/2013	$26.04
	CARQUEST 01013028	10/15/2013	$2.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	TRUCK SUPPLY COMPANY O	10/16/2013	$206.26
	STA RITE INDUSTRIES	10/16/2013	$480.00
	CARQUEST 01013028	10/17/2013	$29.79
	CARQUEST 01013028	10/17/2013	$96.63
	CARQUEST 01013028	10/18/2013	$145.93
	PRO AUTO PARTS WARE	10/17/2013	$72.25
	LOVE CHEVROLET PARTS AND	10/17/2013	$87.67
	CARQUEST 01013028	10/21/2013	$36.13
	CARQUEST 01013028	10/21/2013	$34.01
	CARQUEST 01013028	10/22/2013	$62.58
	HYDRADYNE FLUID AIR 590	10/21/2013	$126.05
	TRUCK SUPPLY COMPANY O	10/23/2013	$301.22
	CARQUEST 01013028	10/23/2013	$126.62
	VERMEER MID ATLANTIC CH	10/24/2013	$555.36
	BLANCHARD MACHINERY CO	10/24/2013	$211.72
	CAMPBELLS WRECKER SERVICE	10/24/2013	$440.00
	CARQUEST 01013028	10/24/2013	$23.76
	HILTONS POWER EQUIPMENT	10/24/2013	$35.31
	BLANCHARD MACHINERY CO	10/24/2013	$156.83
	CAMPBELLS WRECKER SERVICE	10/24/2013	$85.00
	LOVE CHEVROLET PARTS AND	10/25/2013	$293.39
	TRUCK SUPPLY COMPANY O	10/25/2013	$64.27
	CARQUEST 01013028	10/25/2013	$8.56
	CARQUEST 01013028	10/25/2013	$109.18
	TRUCK SUPPLY COMPANY O	10/28/2013	$33.45
	CARQUEST 01013028	10/28/2013	$34.35
	ASC VOLVO COLUMBIA	10/28/2013	$66.65
	HYDRADYNE FLUID AIR 590	10/28/2013	$53.38
	CAROLINA INTL TRUCKS	10/29/2013	$104.43
	CLASSIC FORD OF COLUMBIA	10/29/2013	$59.60
	FRASIER TIRE S62800024	10/29/2013	$434.16
	FRASIER TIRE S62800024	10/29/2013	$450.31
	CLASSIC FORD OF COLUMBIA	10/30/2013	$318.96
			$11,739.01
ANTHONY L MATTHEWS	NEWBERRY SUPPLY & EQUIP	10/01/2013	$23.06
	SAFETY KLEEN CORP	10/01/2013	$171.30
	LOWES #02520	10/02/2013	$114.27
	DIVERSIFIED RECYCL	10/02/2013	$248.62
	EMEDCO	10/02/2013	$402.04
	CAROLINA UNLIMITED TOO	10/01/2013	$231.12
	NEWBERRY HARDWARE	10/02/2013	$7.47
	SIMPLEX GRINNELL WEB P	10/03/2013	$2,448.00
	NEWBERRY SUPPLY & EQUIP	10/04/2013	$29.35
	MAC TOOLS	10/07/2013	$148.39
	LOWES #02520	10/08/2013	$38.53
	SUNRISE AUTO SUPPLY INC	10/08/2013	$98.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY L MATTHEWS	KUNKLE OIL CO INC	10/09/2013	$162.35
	SUNRISE AUTO SUPPLY INC	10/08/2013	$124.58
	NEWBERRY HARDWARE	10/10/2013	$26.96
	SUNRISE AUTO SUPPLY INC	10/10/2013	$116.63
	NEWBERRY HARDWARE	10/10/2013	$35.71
	TRACTOR-SUPPLY-CO #0453	10/17/2013	$64.19
	FASTENAL COMPANY01	10/17/2013	$315.93
	OLD STONE TRACTOR CO INC	10/18/2013	$432.52
	NEWBERRY HARDWARE	10/17/2013	$728.51
	PALMETTO SPECIALITY	10/18/2013	$1,433.63
	LOWES #02520	10/22/2013	$238.86
	LOWES #02520	10/22/2013	$93.24
	NEWBERRY SUPPLY & EQUIP	10/23/2013	$16.63
	NEWBERRY SUPPLY & EQUIP	10/23/2013	$10.91
	FASTENAL COMPANY01	10/23/2013	$321.75
	DERRICK EQUIPMENT	10/22/2013	$31.78
	NEWBERRY SUPPLY & EQUIP	10/24/2013	$84.49
	NAPA AUTO PARTS	10/24/2013	$28.89
	JONES AND FRANK	10/25/2013	$253.21
	KIMBALL MIDWEST	10/25/2013	$182.42
	OVERHEAD DOOR COMPANY	10/28/2013	$347.50
	NEWBERRY SUPPLY & EQUIP	10/29/2013	$105.28
	AIR CENTERS OF SOUTH C	10/28/2013	$1,966.12
	LOWES #02520	10/29/2013	$2.50
	LOWES #02520	10/29/2013	$286.27
			$11,371.18
ANTONIO E RAGOS	OFFICEMAX CT IN#812702	10/02/2013	$360.40
			$360.40
APRIL C MEETZE	ULINE SHIP SUPPLIES	10/04/2013	$134.80
	FORMS AND SUPPLY - AOPD	10/03/2013	$204.47
	NSC NORTHERN SAFETY CO	10/09/2013	$132.83
	PALMETTO SPECIALITY	10/18/2013	$241.95
	ULINE SHIP SUPPLIES	10/19/2013	$35.75
	WW GRAINGER	10/29/2013	$237.19
			$986.99
ARTHUR E WILLIAMSON	MACUCH STEEL PRODUCTS	10/01/2013	$156.22
	MANER BUILDERS SUPPLY CO	10/02/2013	$51.36
	HERCULES TOW ROPES	10/01/2013	$335.17
	FASTENAL COMPANY01	10/04/2013	$123.24
	MANER BUILDERS SUPPLY CO	10/04/2013	$74.79
	LOWES #00639	10/07/2013	$229.11
	HOLLEY TRACTOR & EQUIPMEN	10/07/2013	$1,367.11
	HILTI INC	10/09/2013	$2,396.84
	BLUE STAR RENTAL N AUGUST	10/11/2013	$610.50
	THE HOME DEPOT 1117	10/10/2013	$69.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR E WILLIAMSON	MANER BUILDERS SUPPLY CO	10/16/2013	$224.38
	CMI EQUIPMENT SALES	10/16/2013	$2,028.14
	GUARDWAY CORPORATION	10/18/2013	$1,907.23
	HOLLEY TRACTOR & EQUIPMEN	10/17/2013	$231.07
	LOWES #02207	10/24/2013	$67.66
	FASTENAL COMPANY01	10/28/2013	$278.28
	MANER BUILDERS SUPPLY CO	10/29/2013	$224.38
	INDUSTRIAL CLEANING EQUIP	10/28/2013	$1,325.39
			$11,700.37
ARTHUR MURDEN	FASTENAL COMPANY01	10/01/2013	$13.98
	ALAMO INDUSTRIAL	10/08/2013	$573.86
	TYLER BROTHERS	10/14/2013	$67.54
	LOWES #00559	10/17/2013	$52.32
	DILLON SUPPLY COMPANY	10/17/2013	$56.09
	C&D BUILDING SUPPLY	10/21/2013	$14.97
	TYLER BROTHERS	10/23/2013	$100.00
	TYLER BROTHERS	10/23/2013	$85.59
			$964.35
B. E. LEONARD	STAPLES DIRECT	10/25/2013	$137.12
	STAPLES DIRECT	10/30/2013	$135.92
			$273.04
BARBARA A JEFFCOAT	WAL-MART #1183	10/03/2013	$51.23
	CAROLINA POWER EQUIPMENT	10/22/2013	$127.97
	CAROLINA POWER EQUIPMENT	10/22/2013	$60.68
	OUTDOOR EQUIPMENT DISTRIB	10/25/2013	$905.22
	RED WING SHOE STORE #1	10/25/2013	$92.77
	LOWES #00499	10/29/2013	$128.27
	CAROLINA POWER EQUIPMENT	10/29/2013	$114.88
			$1,481.02
BARBARA A POLATTY	EDGEFIELD AUTO SUPPLY	10/02/2013	$188.28
	GREENWOOD EQUIPMENT & REP	10/01/2013	$58.06
	DERRICK EQUIPMENT	10/02/2013	$9.20
	HERITAGE HARDWARE & SU	10/04/2013	$134.86
	GREENWOOD SAW COMPANY	10/07/2013	$99.30
	WW GRAINGER	10/08/2013	$224.76
	WW GRAINGER	10/08/2013	$224.76
	HERLONG FORD, INC	10/09/2013	$74.74
	HERLONG FORD, INC	10/09/2013	$21.03
	EDGEFIELD NAPA AUTO	10/15/2013	$82.25
	GREENWOOD EQUIPMENT & REP	10/15/2013	$29.82
	EDGEFIELD NAPA AUTO	10/16/2013	$5.72
	EDGEFIELD NAPA AUTO	10/17/2013	$87.99
	GREENWOOD SAW COMPANY	10/16/2013	$32.37
	WW GRAINGER	10/21/2013	$246.35
	WW GRAINGER	10/21/2013	$112.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A POLATTY	LEE TRANSPORT EQUIPMENT	10/21/2013	$191.55
	HERITAGE HARDWARE & SU	10/21/2013	$9.13
	EDGEFIELD NAPA AUTO	10/22/2013	$10.56
	GREENWOOD EQUIPMENT & REP	10/21/2013	$17.83
	EDGEFIELD NAPA AUTO	10/25/2013	$231.09
	SMITTYS RETAIL	10/29/2013	$145.54
	THE HOLLOWAY CO INC	10/29/2013	$42.37
	DILLON SUPPLY COMPANY	10/29/2013	$26.09
	WW GRAINGER	10/29/2013	$347.22
			$2,653.25
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	10/29/2013	$45.15
			$45.15
BECKY C KUHN	HERALD OFFICE SUPPLY INC	10/04/2013	$91.65
	WAL-MART #0642	10/04/2013	$32.21
	KORMAN SIGNS INC	10/18/2013	$1,777.80
	WAL-MART #0642	10/25/2013	$265.14
	HERALD OFFICE SUPPLY INC	10/25/2013	$91.65
			$2,258.45
BETSY JONES	NAPA DILLON 0000913	09/30/2013	$12.92
	WAL-MART #0627	10/01/2013	$14.54
	NAPA DILLON 0000913	10/02/2013	$163.19
	HERALD OFFICE SUPPLY INC	10/03/2013	$18.90
	NAPA DILLON 0000913	10/03/2013	$8.39
	DILMAR OIL COMPANY - FLO	10/07/2013	$304.56
	AGRI SOUTH INC	10/08/2013	$116.52
	NAPA DILLON 0000913	10/08/2013	$15.42
	BTS #16	10/08/2013	$22.51
	AUTOZONE #1022	10/10/2013	$510.38
	OREILLY AUTO 00020677	10/10/2013	$28.06
	OREILLY AUTO 00020677	10/10/2013	$11.96
	SAFETY KLEEN CORP	10/10/2013	$341.84
	NAPA DILLON 0000913	10/10/2013	$27.00
	AGRI SOUTH INC	10/11/2013	$210.67
	AUTOZONE #1022	10/15/2013	$161.97
	OREILLY AUTO 00020677	10/15/2013	$226.79
	QUALITY AIR TOOL	10/15/2013	$484.92
	AGRI SUPPLY INC OF LUMBER	10/16/2013	$519.27
	NAPA DILLON 0000913	10/17/2013	$4.43
	AIRGAS SOUTH	10/21/2013	$47.89
	FASTENAL COMPANY01	10/22/2013	$257.23
	LEE TRANSPORT EQUIPMENT	10/22/2013	$173.76
	LEE TRANSPORT EQUIPMENT	10/23/2013	$1,155.60
	LEE TRANSPORT EQUIPMENT	10/23/2013	$237.60
	AGRI SUPPLY INC OF LUMBER	10/25/2013	$560.46
	BTS #16	10/24/2013	$37.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY JONES	FASTENAL COMPANY01	10/28/2013	$324.54
	ACE HARDWARE OF DILLON	10/29/2013	$17.82
	BTS #16	10/28/2013	$36.01
	WW GRAINGER	10/29/2013	$437.64
			$6,490.30
BETTY G RICHARDSON	FORMS AND SUPPLY - AOPD	10/03/2013	$50.00
	FORMS AND SUPPLY - AOPD	10/07/2013	$15.96
	FORMS AND SUPPLY - AOPD	10/08/2013	$60.27
	FORMS AND SUPPLY - AOPD	10/21/2013	$298.65
			$424.88
BETTY H. JOHNSON	CARQUEST AUTO SUPPLY	09/30/2013	$69.54
	EDGEFIELD AUTO SUPPLY	10/02/2013	$6.35
	CLASSIC FORD OF COLUMBIA	10/03/2013	$106.23
	HALL MANUFACTURING, LLC	10/04/2013	$912.10
	TRUCK PARTS SPECIALISTS	10/07/2013	$143.92
	HERLONG FORD, INC	10/08/2013	$74.88
	MIDLANDS MACHINER01 OF 01	10/08/2013	$284.77
	MIDLANDS MACHINER01 OF 01	10/08/2013	$278.80
	CLASSIC FORD OF COLUMBIA	10/14/2013	$176.69
	EDGEFIELD NAPA AUTO	10/14/2013	$23.83
	LEE TRANSPORT EQUIPMENT	10/15/2013	$173.29
	THE HOLLOWAY CO INC	10/15/2013	$95.91
	HALL MANUFACTURING, LLC	10/17/2013	$316.99
	EDGEFIELD NAPA AUTO	10/17/2013	$120.84
	FORRESTS TIRE SERVICE INC	10/17/2013	$60.00
	PENDARVIS CHEVROLET & OLD	10/18/2013	$63.56
	HALL MANUFACTURING, LLC	10/22/2013	$174.06
	EDGEFIELD NAPA AUTO	10/22/2013	$44.81
	LEE TRANSPORT EQUIPMENT	10/23/2013	$2,028.10
	LEE TRANSPORT EQUIPMENT	10/24/2013	$81.83
	DERRICK EQUIPMENT	10/23/2013	$251.17
	FLEETPRIDE 304	10/23/2013	$828.37
	FORRESTS TIRE SERVICE INC	10/25/2013	$148.15
	HALL MANUFACTURING, LLC	10/28/2013	$85.82
	EDGEFIELD NAPA AUTO	10/28/2013	$331.38
	THE HOLLOWAY CO INC	10/28/2013	$92.76
	MADDOCK CONSTRUCTION EQUI	10/30/2013	$896.31
	DERRICK EQUIPMENT	10/29/2013	$421.49
			$8,291.95
BILLY G. QUICK	S & D AUTO PARTS #2	10/01/2013	$12.86
	S & D AUTO PARTS #2	10/02/2013	$93.72
	TI-HIGHWAY SAFETY	10/16/2013	$2,118.50
			$2,225.08
BILLY W WILLIAMS	DOUGLAS MACHINE SHOP	09/30/2013	$110.22
	AUTO PARTS SERVICE INC	10/01/2013	$16.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY W WILLIAMS	AUTO PARTS SERVICE INC	10/01/2013	$6.79
	AUTO PARTS SERVICE INC	10/01/2013	$14.21
	LEE TRANSPORT EQUIPMENT	10/01/2013	$254.00
	DIAMOND MOWERS INC	10/01/2013	$985.35
	DOUGLAS MACHINE SHOP	10/02/2013	$88.27
	QUICKS MACHINE WORKS	10/01/2013	$9.00
	LINDER INDSTRL-COLUMBIA	10/02/2013	$682.56
	DOUGLAS MACHINE SHOP	10/03/2013	$73.33
	AUTO PARTS SERVICE INC	10/07/2013	$90.63
	AUTO PARTS SERVICE INC	10/07/2013	$116.18
	LEE TRANSPORT EQUIPMENT	10/08/2013	$72.79
	AUTO PARTS SERVICE INC	10/08/2013	$75.79
	PEE DEE SUPPLY	10/08/2013	$5.82
	PETROLEUM RECOVERY SERVIC	10/10/2013	$2,100.00
	AUTO PARTS SERVICE INC	10/14/2013	$74.24
	FRASIER TIRE S62800032	10/14/2013	$207.81
	CHERAW ELECTRICAL SUPPLY	10/15/2013	$45.36
	PEE DEE SUPPLY	10/16/2013	$6.81
	RACEWAY AUTOMOTIVE OF	10/21/2013	$751.49
	GLASSPRO FLORENCE	10/21/2013	$248.56
	FRASIER TIRE S62800032	10/21/2013	$207.81
	JEFFERSON AUTO PARTS	10/22/2013	$45.26
	PAGELAND FARM EQUIPMENT	10/23/2013	$35.27
	FRASIER TIRE S62800032	10/28/2013	$303.85
	LEE TRANSPORT EQUIPMENT	10/29/2013	$60.77
	WW GRAINGER	10/29/2013	$354.88
			$7,043.89
BOBBIE D SHYTLE	SAFEGUARD SAFETY SHOES	10/02/2013	$100.00
	HARRISONS WORKWEAR SPART	10/08/2013	$100.00
	LOWES #02595	10/22/2013	$111.70
	HARRISONS WORKWEAR MAULDI	10/21/2013	$100.00
	JOHNSONS ACE HARDWARE	10/28/2013	$70.21
			$481.91
BOBBY M. USRY	LOWES #00639	10/08/2013	$124.97
	UNITED RENTALS #018201	10/23/2013	$614.43
	UNITED RENTALS #018201	10/23/2013	$949.87
	KEY CHEMICALS INC	10/29/2013	$596.74
			$2,286.01
BONITA DAVENPORT	STAPLES 00105536	10/15/2013	$8.48
	STAPLES 00105536	10/15/2013	$29.66
	FORMS AND SUPPLY - AOPD	10/28/2013	$69.24
			$107.38
BRADLEY D EDWARDS	CARQUEST AUTO SUPPLY	10/01/2013	$8.05
	CARQUEST AUTO SUPPLY	10/02/2013	$99.16
	CARQUEST AUTO SUPPLY	10/02/2013	$2,042.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D EDWARDS	CARQUEST AUTO SUPPLY	10/03/2013	$284.91
	CARQUEST AUTO SUPPLY	10/04/2013	$6.75
	CARQUEST AUTO SUPPLY	10/04/2013	$41.59
	CARQUEST AUTO SUPPLY	10/07/2013	$139.75
	CARQUEST AUTO SUPPLY	10/08/2013	$107.50
	A1 TIRE AND ALIGNMENT	10/09/2013	$667.78
	CARQUEST AUTO SUPPLY	10/10/2013	$25.50
	CARQUEST AUTO SUPPLY	10/14/2013	$6.31
	CARQUEST AUTO SUPPLY	10/16/2013	$322.34
	CARQUEST AUTO SUPPLY	10/28/2013	$19.59
	CARQUEST AUTO SUPPLY	10/28/2013	$129.63
	CARQUEST AUTO SUPPLY	10/30/2013	$47.57
			$3,949.22
BRADLEY L. TROUT II	WAL-MART #0585	09/30/2013	$6.82
	UNITED RENTALS	09/30/2013	$2,339.61
	ACTION BOLT AND SUPPLY IN	10/02/2013	$86.25
	TOWN OF CLOVER	10/03/2013	$326.00
	LOWES #02920	10/07/2013	$72.67
	GUARANTEED SUPPLY CO 80	10/09/2013	$1,974.69
	GUARANTEED SUPPLY CO 80	10/09/2013	$229.52
	WAL-MART #3733	10/18/2013	$5.36
	GUARANTEED SUPPLY CO 80	10/29/2013	$2,455.65
	UNITED RENTALS	10/29/2013	$2,338.55
			$9,835.12
BRADLEY S DAVIS	CLINE HOSE AND HYDRAULICS	10/10/2013	$12.83
	WW GRAINGER	10/10/2013	$89.93
	LANDSCAPERS SUPPLY	10/10/2013	$665.55
			$768.31
BRENDA F. GREEN	WAL-MART #2703	10/01/2013	$119.25
	WILLIAMSBURG FEED & TA	10/02/2013	$100.00
	MOMAR INC.	10/04/2013	$644.52
	HANDYMAN	10/17/2013	$222.87
	CALIFORNIA CONTRACTORS SU	10/25/2013	$178.80
	FREDS 00021055	10/25/2013	$25.09
			$1,290.53
BRETT MONTGOMERY	ADVANCED DOOR SYSTEMS	10/04/2013	$63.43
	WW GRAINGER	10/15/2013	$132.42
	CITY TRUE VALUE HARDWARE	10/16/2013	$38.85
	SAMS HOME CENTER	10/16/2013	$55.05
	CITY TRUE VALUE HARDWARE	10/21/2013	$3.65
	C C DICKSON CO 1020	10/24/2013	$129.19
	GRAYBAR ELECTRIC	10/25/2013	$95.66
	CAROLINA ELECTRICAL	10/24/2013	$449.40
	CITY TRUE VALUE HARDWARE	10/30/2013	$74.28
			$1,041.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	CARQUEST 01013283	09/30/2013	$30.56
	CARQUEST 01013283	09/30/2013	$16.75
	LUGOFF FORD LINCOLN MERCU	09/27/2013	$34.31
	CAMDEN PARTS & PROPANE	10/01/2013	$13.41
	LEE TRANSPORT EQUIPMENT	10/02/2013	$145.80
	TURNER`S CUSTOM AUTO GLAS	10/02/2013	$184.34
	JP AUTOMOTIVE	10/02/2013	$126.63
	A-Z LAWNMOWER PARTS	10/03/2013	$12.81
	CARQUEST 01013283	10/07/2013	$141.51
	CARQUEST 01013283	10/07/2013	$4.57
	CARQUEST 01013283	10/07/2013	$137.33
	HALL MANUFACTURING, LLC	10/07/2013	$927.28
	CARQUEST 01013283	10/07/2013	$238.91
	CARQUEST 01013283	10/07/2013	$4.57
	CARQUEST 01013283	10/07/2013	$15.98
	HERITAGE CHEV-BUICK	10/07/2013	$314.31
	CARQUEST 01013283	10/08/2013	$28.39
	CARQUEST 01013283	10/08/2013	$15.88
	ASC VOLVO COLUMBIA	10/09/2013	$999.61
	CAMDEN PARTS & PROPANE	10/08/2013	$99.08
	CAMDEN TIRE COMPANY	10/09/2013	$86.11
	ASC VOLVO COLUMBIA	10/09/2013	$174.86
	ASC VOLVO COLUMBIA	10/09/2013	$118.74
	CARQUEST 01013283	10/10/2013	$15.88
	HILLS MACHINERY COMPANY	10/10/2013	$467.99
	CAMDEN PARTS & PROPANE	10/10/2013	$590.42
	PALMETTO PAINT & BODY WOR	10/09/2013	$2,076.01
	US DITCHER	10/12/2013	$299.96
	SUNSOURCE	10/11/2013	$1,045.98
	LINDER INDSTRL-COLUMBIA	10/14/2013	$499.09
	LEE TRANSPORT EQUIPMENT	10/14/2013	$26.75
	SPARROW & KENNEDY TRACTOR	10/14/2013	$554.10
	CARQUEST 01013283	10/16/2013	$55.40
	CAMDEN PARTS & PROPANE	10/16/2013	$59.34
	CARQUEST 01013283	10/16/2013	$56.91
	CARQUEST 01013283	10/16/2013	$12.82
	LUGOFF FORD LINCOLN MERCU	10/14/2013	$24.12
	CARQUEST 01013283	10/16/2013	$5.56
	CARQUEST 01013283	10/16/2013	$27.93
	BEARING DIST - COLUMBIA	10/17/2013	$26.03
	CARQUEST 01013283	10/17/2013	$16.03
	ALAMO INDUSTRIAL	10/16/2013	$384.08
	BEARING DIST - COLUMBIA	10/17/2013	$26.03
	CARQUEST 01013283	10/17/2013	$13.86
	CAMDEN PARTS & PROPANE	10/17/2013	$41.77
	LUGOFF FORD LINCOLN MERCU	10/16/2013	$27.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	CARQUEST 01013283	10/21/2013	$58.13
	CARQUEST 01013283	10/21/2013	$236.13
	CARQUEST 01013283	10/21/2013	$17.87
	CARQUEST 01013283	10/22/2013	$16.21
	SPARROW & KENNEDY TRACTOR	10/21/2013	$442.78
	BLANCHARD MACHINERY CO	10/22/2013	$481.50
	JP AUTOMOTIVE	10/21/2013	$194.36
	ADVANCE AUTO PARTS #5050	10/22/2013	$26.74
	ASC VOLVO COLUMBIA	10/23/2013	$901.19
	JP AUTOMOTIVE	10/22/2013	$103.74
	BOBCAT OF COLUMBIA	10/22/2013	$404.07
	TURNER`S CUSTOM AUTO GLAS	10/24/2013	$200.97
	CAMDEN PARTS & PROPANE	10/28/2013	$34.33
	CARQUEST 01013283	10/28/2013	$34.45
	CAMDEN PARTS & PROPANE	10/28/2013	$24.59
	FASTENAL COMPANY01	10/29/2013	$4.75
	HERITAGE CHEV-BUICK	10/28/2013	$36.34
	CARQUEST 01013283	10/29/2013	$52.99
	HPA # 07	10/29/2013	$76.28
	JP AUTOMOTIVE	10/28/2013	$693.51
	LINDER INDSTRL-COLUMBIA	10/29/2013	$622.10
	SCRUGGS EQUIPMENT COMPANY	10/29/2013	$821.55
	CARQUEST 01013283	10/30/2013	$12.20
	CARQUEST 01013283	10/30/2013	$71.98
			$15,793.82
BRIAN BARRINEAU	RADIOSHACK COR00119792	10/03/2013	$27.09
	OFFICE DEPOT #145	10/04/2013	$103.70
	LOWES #00655	10/08/2013	$7.94
	BEARING DIST - CHARLESTON	10/11/2013	$336.16
	MCNAUGHTON-MCKAY ELECTRIC	10/11/2013	$779.31
	LOWES #01521	10/14/2013	$17.77
	CHARLESTON RUBBER AND GA	10/18/2013	$62.45
	WW GRAINGER	10/18/2013	$112.43
	WW GRAINGER	10/22/2013	$67.14
			$1,513.99
BRIAN J CHEATHAM	THE HOLLOWAY CO INC	09/30/2013	$32.19
	LINDER INDSTRL-COLUMBIA	10/01/2013	$1,390.04
	CAROLINA TOOL CO INC	09/30/2013	$21.60
	CAROLINA TOOL CO INC	09/30/2013	$64.87
	OLD STONE TRACTOR CO INC	09/30/2013	$91.80
	ALAMO INDUSTRIAL	09/30/2013	$396.08
	SOUTHERN MUNICIPAL EQUIPM	10/01/2013	$178.74
	M & M TIRE	10/01/2013	$252.75
	CAROLINA TOOL CO INC	10/02/2013	$119.06
	TRUCK TOYZ INC	10/03/2013	$741.89
	CAROLINA INTL TRUCKS	10/03/2013	$417.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	JCS TRUCK REPAIR	10/02/2013	$922.13
	CAROLINA INTL TRUCKS	10/03/2013	$170.25
	M & M TIRE	10/04/2013	$949.58
	OLD STONE TRACTOR CO INC	10/05/2013	$776.98
	CAROLINA TOOL CO INC	10/07/2013	$38.98
	M & M TIRE	10/07/2013	$159.97
	M & M TIRE	10/08/2013	$717.90
	M & M TIRE	10/08/2013	$1,398.39
	DURACO, INC	10/09/2013	$348.20
	THE HOLLOWAY CO INC	10/10/2013	$37.35
	OLD STONE TRACTOR CO INC	10/10/2013	$16.14
	JCS TRUCK REPAIR	10/11/2013	$326.20
	APPLIED IND TECH 0785	10/15/2013	$29.27
	M & M TIRE	10/16/2013	$37.52
	ALAMO INDUSTRIAL	10/17/2013	$343.94
	CAROLINA TOOL CO INC	10/17/2013	$11.14
	M & M TIRE	10/28/2013	$88.15
	CAROLINA INTL TRUCKS	10/30/2013	$512.44
	CAROLINA TOOL CO INC	10/29/2013	$23.04
			$10,613.93
BRIAN K BRIDGMON	TYLER BROTHERS	10/08/2013	$400.00
	BUCK'S BUILDING SUPPLY	10/14/2013	$85.52
			$485.52
BRIAN K. CLACK	WAL-MART #1603	10/30/2013	$45.20
			$45.20
BRIAN SCOTT	CAROLINA ENERGY DIST	10/02/2013	$26.32
	TRENDNET INC	10/11/2013	$106.66
	AIRGAS SOUTH	10/19/2013	$8.51
	USPS 45158008332307795	10/18/2013	$20.47
	VERIZON WRLS P3315-01	10/29/2013	$40.48
			$202.44
BRIAN W HARRIS	FORMS AND SUPPLY - AOPD	10/25/2013	$110.30
			$110.30
C G WELCH	DANIELS HARDWARE	10/22/2013	$36.93
			$36.93
CALVIN N BODIFORD	LOWES #02803	09/30/2013	$132.21
	FASTENAL COMPANY01	10/03/2013	$211.63
	DARLINGTON CHAINSAW INC	10/04/2013	$824.91
	DARLINGTON CHAINSAW INC	10/07/2013	$753.41
	PALMETTO SENTRY INC	10/07/2013	$117.80
	MIDLANDS MACHINER01 OF 01	10/04/2013	$1,218.24
			$3,258.20
CANDIS L GOLSTON	SAFETY KLEEN SYSTEMS BRAN	09/30/2013	$164.19
	Lexington Palmetto Propan	10/02/2013	$45.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CANDIS L GOLSTON	OFFICE DEPOT #1214	10/01/2013	$249.30
	LUCAS SEPTIC TANK AND	10/02/2013	$237.00
	SC.GOV	10/08/2013	$51.00
	TYLER BROTHERS	10/10/2013	$85.59
	QUALITY AIR TOOL	10/14/2013	$86.80
	ORKIN #398	10/16/2013	$51.75
	ORKIN #398	10/16/2013	$49.50
	ORKIN #398	10/16/2013	$51.75
	ORKIN #398	10/16/2013	$49.50
	TYLER BROTHERS	10/23/2013	$100.00
	SC.GOV	10/23/2013	$51.00
	FORMS AND SUPPLY - AOPD	10/23/2013	$148.29
	TYLER BROTHERS	10/29/2013	$200.01
			$1,620.68
CARLA H PRATHER	OFFICEMAX CT IN#231889	10/23/2013	$103.84
			$103.84
CAROLYN R KOON	ARVATO WINDOWS ESD	10/11/2013	$99.99
	CDW GOVERNMENT	10/23/2013	$286.20
			$386.19
CATHERINE ACQUISTO	AIRGAS SOUTH	10/05/2013	$12.61
	AIRGAS SOUTH	10/09/2013	$8.51
	LAFAYETTE INSTRUMENT COMP	10/18/2013	$35.00
			$56.12
CHAD A HERLONG	LOWES #01075	10/02/2013	$26.98
	FASTENAL COMPANY01	10/02/2013	$44.46
	NAZTEC INC.	10/01/2013	$679.00
	CAROLINA SUPPLY HOUSE	10/02/2013	$245.49
			$995.93
CHARLENE SMITH	REPUBLIC SERVICES TRASH	09/30/2013	$109.98
	DIAMOND SPRINGS WATER	09/30/2013	$4.61
	FISHER SCI ATL	10/01/2013	$152.14
	FISHER SCI CHI	10/02/2013	$28.84
	HUMBOLDT MFG CO	10/08/2013	$93.62
	VWR INTERNATIONAL INC	10/18/2013	$103.43
	REPUBLIC SERVICES TRASH	10/29/2013	$109.98
	DIAMOND SPRINGS WATER	10/28/2013	$4.61
	VWR INTERNATIONAL INC	10/31/2013	$13.88
			$621.09
CHARLES D JONES	Amazon.com	10/04/2013	$579.99
			$579.99
CHARLES D. MURDAUGH	RUFFIN FARM SUPPLY	10/10/2013	$497.55
	CORBETTS BUILDING SUPPLY	10/10/2013	$62.95
	WESTBURY ACE HARDWARE	10/22/2013	$5.34
			$565.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E BYRD	WESTBURY ACE HARDWARE	10/04/2013	$310.24
	SIMMONS IRRIGATION SUPPLY	10/24/2013	$80.84
			$391.08
CHARLES E. REYNOLDS	ROBERTSON'S ACE HDWE	10/28/2013	$40.53
	LOWES #02595	10/28/2013	$207.61
			$248.14
CHARLES F. MARSHALL III	RICHBOURGS RENTALS	09/30/2013	$163.62
	RICHBOURGS RENTALS	09/30/2013	$496.31
	LOWES #00626	10/02/2013	$33.42
	SIMPSON ACE HDWE	10/02/2013	$186.70
	USPS 45852095519801513	10/02/2013	$46.00
	SMOAK IRRIGATION	10/03/2013	$758.60
	MULCH & MORE	10/03/2013	$25.92
	CENTRAL MACHINE & WELDING	10/02/2013	$186.78
	LOWES #00626	10/07/2013	$609.17
	LOWES #00626	10/09/2013	$140.89
	LOWES #00626	10/14/2013	$87.32
	QWICK KURB INC	10/14/2013	$653.06
	SIMPSON ACE HDWE	10/15/2013	$52.08
	USPS 45852001529800778	10/15/2013	$15.64
	SIMPSON ACE HDWE	10/16/2013	$52.08
	STATE TREE SERVICE	10/15/2013	$1,500.00
	ROYS WOOD PRODUCTS	10/18/2013	$260.34
	THOMPSON INDUSTRIES	10/24/2013	$3.84
	SIMPSON ACE HDWE	10/24/2013	$115.47
	HYMAN PAPER & CHEMICAL	10/25/2013	$57.06
	USPS 45852001529800778	10/28/2013	$5.65
	SIMPSON ACE HDWE	10/28/2013	$13.01
	HERALD OFFICE SUPPLY INC	10/29/2013	$31.49
			$5,494.45
CHARLES G DAVENPORT	DIVERSIFIED PRODUCTS	10/03/2013	$1,780.47
	ELECTRA START INC LTD	10/08/2013	$860.75
	ICE	10/10/2013	$155.66
	ALCAM INC	10/09/2013	$583.39
	WM T MILLER LUMBER CO	10/17/2013	$21.38
	CAMDEN PARTS & PROPANE	10/22/2013	$42.31
	LOWES #01751	10/24/2013	$23.54
	TRACTOR SUPPLY #104	10/24/2013	$28.70
			$3,496.20
CHARLES K STUBBS	DOUGLAS MACHINE SHOP	09/30/2013	$26.79
	AUTO PARTS SERVICE INC	09/30/2013	$12.51
	AUTO PARTS SERVICE INC	09/30/2013	$380.51
	AUTO PARTS SERVICE INC	09/30/2013	$23.11
	AUTO PARTS SERVICE INC	10/01/2013	$101.19
	ADVANCE AUTO PARTS #8421	09/30/2013	$88.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	KIMBALL MIDWEST	10/01/2013	$270.86
	DOUGLAS MACHINE SHOP	10/02/2013	$28.51
	ADVANCE AUTO PARTS #8421	10/01/2013	$18.34
	LEE TRANSPORT EQUIPMENT	10/03/2013	$199.64
	AUTO PARTS SERVICE INC	10/03/2013	$14.36
	FUNDERBURK'S AUTO VALU	10/03/2013	$116.24
	AUTO PARTS SERVICE INC	10/07/2013	$132.47
	AUTO PARTS SERVICE INC	10/07/2013	$44.93
	AIRGAS SOUTH	10/10/2013	$312.79
	CAROLINA JACK & LIFT	10/08/2013	$234.24
	AUTO PARTS SERVICE INC	10/09/2013	$38.36
	AUTO PARTS SERVICE INC	10/09/2013	$26.40
	AUTO PARTS SERVICE INC	10/14/2013	$14.18
	DOUGLAS MACHINE SHOP	10/14/2013	$187.20
	AUTO PARTS SERVICE INC	10/15/2013	$9.30
	BTS #24	10/14/2013	$161.99
	ADVANCE AUTO PARTS #8421	10/14/2013	$5.71
	LEE TRANSPORT EQUIPMENT	10/16/2013	$210.80
	DOUGLAS MACHINE SHOP	10/16/2013	$26.36
	BATTERIES PLUS 178	10/16/2013	$215.96
	AUTO PARTS SERVICE INC	10/17/2013	$103.66
	AIRGAS SOUTH	10/21/2013	$67.64
	AUTO PARTS SERVICE INC	10/22/2013	$14.71
	MACHINERY MAINTENENCE R	10/22/2013	$345.69
	AUTO PARTS SERVICE INC	10/22/2013	$166.65
	ADVANCE AUTO PARTS #8421	10/21/2013	$32.37
	AUTO PARTS SERVICE INC	10/23/2013	$55.93
	AUTO PARTS SERVICE INC	10/23/2013	$16.89
	AUTO PARTS SERVICE INC	10/24/2013	$60.78
	LINDER INDSTRL-COLUMBIA	10/24/2013	$280.25
	DOUGLAS MACHINE SHOP	10/24/2013	$422.06
	AUTO PARTS SERVICE INC	10/28/2013	$416.14
	TRUCK PRO #82	10/29/2013	$500.81
	AUTO PARTS SERVICE INC	10/30/2013	$261.94
	AUTO PARTS SERVICE INC	10/30/2013	$33.12
	FUNDERBURK'S AUTO VALU	10/29/2013	$56.00
			$5,735.93
CHARLES L CORRIGAN	SEARS ROEBUCK 2705	10/08/2013	$100.00
			$100.00
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	09/30/2013	$125.00
	SC DHEC/BUREAU OF F	10/02/2013	$125.00
	SC DHEC/BUREAU OF F	10/14/2013	$125.00
			$375.00
CHARLES R SKIPPER	LARRYS AUTO PARTS &	10/01/2013	$4.67
	OREILLY AUTO 00021071	10/02/2013	$158.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	C AND C WHOLESALE	10/01/2013	$30.16
	NAPA MARION 0026815	10/08/2013	$25.43
	FLINT EQUIP CO AYNOR 10	10/08/2013	$14.39
	NAPA MARION 0026815	10/08/2013	$177.92
	NAPA MARION 0026815	10/09/2013	$6.42
	NAPA MARION 0026815	10/09/2013	$24.49
	NAPA MARION 0026815	10/09/2013	$4.23
	NAPA MARION 0026815	10/10/2013	$38.25
	NAPA MARION 0026815	10/10/2013	$38.25
	RICHBURGS AUTO ELECTRIC	10/17/2013	$226.04
	CAROLINA INTL TRUCKS	10/21/2013	$11.34
	CAROLINA INTL TRUCKS	10/21/2013	$31.33
	NAPA MARION 0026815	10/24/2013	$206.18
	NAPA MARION 0026815	10/24/2013	$7.55
	NAPA MARION 0026815	10/24/2013	$70.10
	NAPA MARION 0026815	10/24/2013	$22.66
	GORES TIRES	10/24/2013	$61.89
	NAPA MARION 0026815	10/30/2013	$18.38
	BTS #12	10/29/2013	$100.88
			$1,279.11
CHARLES W SHIRLEY	FASTENAL COMPANY01	10/07/2013	$89.10
			$89.10
CHARLES WELLS	AIRGAS SOUTH	10/05/2013	$346.73
	SIMPSON ACE HDWE	10/04/2013	$89.62
	EQUIPMENT RENTAL SERVICES	10/04/2013	$498.48
	BURGESS BROGDON	10/02/2013	$976.64
	BURGESS BROGDON	10/02/2013	$298.40
	SHAW LUMBER COMPANY INC	10/23/2013	$20.95
	GLASSCOCK	10/24/2013	$1,525.50
	INDEPENDENT WATERWORKS	10/23/2013	$302.40
	BURGESS BROGDON	10/15/2013	$563.76
	LOWES #00626	10/29/2013	$42.08
	SIMPSON ACE HDWE	10/29/2013	$25.41
	ANDREWS SMALL ENGINES	10/28/2013	$988.20
	MULCH & MORE	10/30/2013	$9.00
			$5,687.17
CHARLTON R CARTER JR	CAROLINA POWER EQUIPMENT	10/04/2013	$18.19
	BEARING DIST - ORANGEBURG	10/07/2013	$10.70
	CLASSIC FORD OF COLUMBIA	10/08/2013	$13.52
	CAROLINA POWER EQUIPMENT	10/07/2013	$113.31
	ALCAM INC	10/10/2013	$387.43
	M B COMPANIES INC	10/16/2013	$121.18
	MAXSOURCE	10/17/2013	$371.29
	AIRGAS SOUTH	10/17/2013	$20.22
	CALHOUN SUPPLY COMPANY	10/18/2013	$45.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLTON R CARTER JR	LEE TRANSPORT EQUIPMENT	10/18/2013	$19.47
			$1,120.78
CHRISTINE B ZEIGLER	FORMS AND SUPPLY - AOPD	09/30/2013	$20.14
	FORMS AND SUPPLY - AOPD	10/03/2013	$95.56
	EGEARS	10/09/2013	$14.95
	SOCIETY FOR HUMAN RESOURC	10/18/2013	$180.00
	FORMS AND SUPPLY - AOPD	10/22/2013	$17.01
	ADOBE SYSTEMS, INC.	10/22/2013	$29.99
	ADOBE SYSTEMS, INC.	10/22/2013	$29.99
	FORMS AND SUPPLY - AOPD	10/22/2013	$318.51
	FORMS AND SUPPLY - AOPD	10/24/2013	$2.15
	FORMS AND SUPPLY - AOPD	10/24/2013	$167.40
	FORMS AND SUPPLY - AOPD	10/25/2013	$133.03
			$1,008.73
CHRISTOPHER B. SMITH	LOWES #01521	10/15/2013	$28.02
	GRAYBAR FENCE COMPANY	10/22/2013	$498.00
	STAPLS7107786207000001	10/24/2013	$119.82
			$645.84
CHRISTOPHER C TEAM	BLANCHARD MACHINERY	10/02/2013	$339.06
	OUTDOOR EQUIPMENT PLUS LL	10/07/2013	$54.04
	JARED'S HARDWARE	10/08/2013	$29.15
	ACADEMY SPORTS #103	10/21/2013	$100.00
	ACADEMY SPORTS #103	10/21/2013	$75.59
	WM T MILLER LUMBER CO	10/28/2013	$10.25
	WM T MILLER LUMBER CO	10/29/2013	$30.75
	MIDLANDS SPECIALTY	10/29/2013	$623.99
			$1,262.83
CHRISTOPHER GETER	LOWES #00626	10/23/2013	$155.68
	SIMPSON ACE HDWE	10/29/2013	$4.85
			$160.53
CHRISTOPHER HUEPENBECKER	SHERWIN WILLIAMS #2076	10/02/2013	$188.76
	LOWES #00499	10/02/2013	$153.89
	SHERWIN WILLIAMS #2076	10/03/2013	$62.89
	SHERWIN WILLIAMS #2076	10/04/2013	$66.28
	BAKER DISTRIBUTING #541	10/08/2013	$89.64
	1140 PERRY MANN	10/08/2013	$530.58
	BAKER DISTRIBUTING #541	10/08/2013	$5.10
	ROSE TALBERT	10/10/2013	$31.63
	MANN TOOL & SUPPLY INC	10/11/2013	$96.47
	SHERWIN WILLIAMS #2076	10/11/2013	$14.32
	SHERWIN WILLIAMS #2076	10/15/2013	$149.14
	SHERWIN WILLIAMS #2076	10/22/2013	$222.09
	LOWES #00499	10/24/2013	$55.82
	SHERWIN WILLIAMS #2767	10/24/2013	$65.64
	SHUMAN OWENS SUPPLY CO	10/25/2013	$150.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HUEPENBECKER	SHUMAN OWENS SUPPLY CO	10/25/2013	$4.09
	SHUMAN OWENS SUPPLY	10/25/2013	$41.17
			$1,927.84
CHRISTOPHER L BASLER	HOME BUILDERS SUPPLY C	10/10/2013	$146.54
	HOME BUILDERS SUPPLY C	10/22/2013	$363.69
			$510.23
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER, INC	09/30/2013	$42.54
	CJ'S MACHINE SHOP	09/30/2013	$55.00
	NAPA AUTO 022008	10/01/2013	$98.54
	NAPA AUTO 022008	10/01/2013	$191.69
	TRUCK SUPPLY COMPANY O	10/01/2013	$24.81
	INFINGER UNLIMITED LLC	10/02/2013	$16.20
	SPARROW & KENNEDY TRACTOR	10/02/2013	$35.27
	HOSE AND EQUIPMENT INC	10/03/2013	$66.92
	NAPA AUTO 022008	10/03/2013	$6.47
	AUTO PARTS OF SUMTER, INC	10/04/2013	$107.97
	NANCE TRACTOR & IMPLEMENT	10/04/2013	$114.12
	SPARROW & KENNEDY TRACTOR	10/04/2013	$432.36
	TRUCK SUPPLY COMPANY O	10/03/2013	$16.21
	DITCH WITCH OF THE CAROLI	10/08/2013	$75.03
	NAPA AUTO 022008	10/07/2013	$13.59
	NAPA AUTO 022008	10/07/2013	$11.61
	INDIANA HEAT TRANSFER COR	10/08/2013	$370.74
	SPARROW & KENNEDY TRACTOR	10/08/2013	$411.19
	TRUCK SUPPLY COMPANY O	10/08/2013	$232.97
	HOSE AND EQUIPMENT INC	10/09/2013	$84.99
	HOSE AND EQUIPMENT INC	10/09/2013	$48.89
	NAPA AUTO 022008	10/09/2013	$23.07
	NAPA AUTO 022008	10/09/2013	$11.69
	POWER-CLEAN SYSTEMS, INC	10/09/2013	$51.95
	TRUCK SUPPLY COMPANY O	10/09/2013	$134.27
	TRUCK SUPPLY COMPANY O	10/11/2013	$45.12
	OREILLY AUTO 00019703	10/15/2013	$20.68
	TRIPLE S GARAGE	10/15/2013	$227.69
	FORTILINE-SUMTER CDC	10/15/2013	$96.86
	AUTO PARTS OF SUMTER, INC	10/15/2013	$217.78
	JET-VAC SEWER EQUIPMENT	10/15/2013	$60.48
	HOSE AND EQUIPMENT INC	10/16/2013	$96.39
	TRUCK SUPPLY COMPANY O	10/15/2013	$539.66
	HOSE AND EQUIPMENT INC	10/16/2013	$184.70
	CLASSIC FORD OF COLUMBIA	10/16/2013	$116.60
	NAPA AUTO 022008	10/15/2013	$202.65
	AUTO PARTS OF SUMTER, INC	10/17/2013	$57.19
	AUTO PARTS OF SUMTER, INC	10/17/2013	$170.45
	NAPA AUTO 022008	10/16/2013	$15.85
	SPARROW & KENNEDY TRACTOR	10/17/2013	$363.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	10/17/2013	$34.56
	NAPA AUTO 022008	10/18/2013	$115.89
	INFINGER UNLIMITED LLC	10/21/2013	$96.46
	HOSE AND EQUIPMENT INC	10/22/2013	$124.48
	AUTO PARTS OF SUMTER, INC	10/22/2013	$164.07
	FASTENAL COMPANY01	10/22/2013	$34.66
	NAPA AUTO 022008	10/21/2013	$7.48
	NAPA AUTO 022008	10/22/2013	$14.77
	AUTO PARTS OF SUMTER, INC	10/23/2013	$19.42
	TRUCK SUPPLY COMPANY O	10/23/2013	$42.35
	NAPA AUTO 022008	10/23/2013	$102.65
	NAPA AUTO 022008	10/25/2013	$21.76
	AUTO ELECTRIC CO OF SU	10/25/2013	$98.12
	AUTO ELECTRIC CO OF SU	10/25/2013	$107.84
			$6,077.81
CHRISTOPHER S KNIGHT	NEWTON SHOES	10/23/2013	$97.52
			$97.52
CHRISTOPHER W. MADDEN	BATTERIES PLUS #39	09/30/2013	$28.88
	WW GRAINGER	10/08/2013	$148.73
	ACADEMY SPORTS #148	10/15/2013	$174.36
	LOWES #00469	10/16/2013	$29.82
	WAL-MART #0631	10/17/2013	$18.16
	TRI-COUNTY ACE BLDRS S	10/22/2013	$10.68
			$410.63
CLAUDE E LAWSON	PALMETTO TIRE AND SERVICE	09/30/2013	$283.68
	DURACO, INC	09/30/2013	$427.98
	CARQUEST AUTO 01013424	09/30/2013	$46.95
	OREILLY AUTO 00016196	09/30/2013	$29.47
	OREILLY AUTO 00016303	09/30/2013	$50.83
	PETER GREEN SNAP-ON TO	09/30/2013	$189.39
	OREILLY AUTO 00016303	10/01/2013	$63.43
	BERENDSEN FLD PWR-CHRL	09/30/2013	$2,149.15
	PALMETTO TIRE AND SERVICE	10/01/2013	$652.01
	OREILLY AUTO 00016303	10/01/2013	$50.83
	TURBO EXCHANGE INC	09/30/2013	$743.65
	OREILLY AUTO 00016303	10/01/2013	$36.37
	CARQUEST AUTO 01013424	10/01/2013	$16.17
	TURBO EXCHANGE INC	10/01/2013	$529.65
	B & B TIRE & WHEEL	10/01/2013	$218.51
	CARQUEST AUTO 01013424	10/02/2013	$74.89
	PALMETTO TIRE AND SERVICE	10/03/2013	$131.44
	CARQUEST AUTO 01013424	10/03/2013	$160.50
	OREILLY AUTO 00016303	10/03/2013	$103.10
	AIRGAS SOUTH	10/04/2013	$13.48
	CARQUEST AUTO 01013424	10/03/2013	$8.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	BLANCHARD MACHINERY	10/03/2013	$771.98
	PALMETTO TIRE AND SERVICE	10/03/2013	$849.41
	DOUGHERTY EQUIPMENT CO	10/02/2013	$516.26
	FERGUSON ENT #123	10/02/2013	$26.05
	ALAMO INDUSTRIAL	10/04/2013	$616.44
	LINDER INDSTRL-COLUMBIA	10/07/2013	$180.74
	OREILLY AUTO 00016303	10/08/2013	$96.29
	TRACTOR-SUPPLY-CO #0470	10/08/2013	$17.11
	OREILLY AUTO 00016303	10/08/2013	$96.29
	OREILLY AUTO 00016303	10/08/2013	$54.56
	BERENDSEN FLD PWR-CHRL	10/08/2013	$20.05
	CARQUEST AUTO 01013424	10/09/2013	$204.88
	ALAMO INDUSTRIAL	10/08/2013	$2,449.86
	OREILLY AUTO 00016303	10/09/2013	$143.11
	ACE BUILDERS HDWE	10/09/2013	$15.80
	CARQUEST AUTO 01013424	10/09/2013	$26.70
	OREILLY AUTO 00016303	10/09/2013	$188.11
	CLINTON FAMILY FORD	10/09/2013	$132.80
	CARQUEST AUTO 01013424	10/10/2013	$13.15
	OREILLY AUTO 00016303	10/10/2013	$99.75
	ITR INC	10/09/2013	$62.12
	OREILLY AUTO 00016303	10/10/2013	$113.02
	CARQUEST AUTO 01013424	10/10/2013	$27.82
	PETER GREEN SNAP-ON TO	10/14/2013	$74.69
	LEE TRANSPORT EQUIPMENT	10/14/2013	$360.10
	CARQUEST AUTO 01013424	10/14/2013	$17.95
	CARQUEST AUTO 01013424	10/15/2013	$15.81
	ACTION BOLT AND SUPPLY IN	10/15/2013	$1,005.80
	CARQUEST AUTO 01013424	10/15/2013	$254.55
	CARQUEST AUTO 01013424	10/16/2013	$51.35
	CARDINAL RUBBER & SEAL IN	10/16/2013	$135.23
	PALMETTO TIRE AND SERVICE	10/17/2013	$337.00
	DUNLAP JOHNSON08530016	10/17/2013	$47.53
	CARQUEST AUTO 01013424	10/21/2013	$3.81
	OREILLY AUTO 00016303	10/22/2013	$3.84
	BLANCHARD MACHINERY	10/28/2013	$695.71
	CAROLINA UPHOLSTERY	10/28/2013	$600.00
	DURACO, INC	10/28/2013	$337.29
	LEE TRANSPORT EQUIPMENT	10/28/2013	$261.45
	OREILLY AUTO 00016303	10/28/2013	$89.75
	DICKERSON MOTOR	10/28/2013	$601.96
	CLINTON FAMILY FORD	10/28/2013	$46.76
	BLANCHARD MACHINERY	10/29/2013	$50.73
	STATELINE CHRYSLER JEEP	10/29/2013	$124.77
	JAMES RIVER EQUIPMENT	10/30/2013	$53.22
	CLINTON FAMILY FORD	10/29/2013	$102.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	BLANCHARD MACHINERY	10/30/2013	$378.70
	DUNLAP JOHNSON08530016	10/29/2013	$91.73
	DUNLAP JOHNSON08530016	10/29/2013	$141.72
	COWIN EQUIPMENT ATLANT	10/29/2013	$192.40
	CARQUEST AUTO 01013424	10/30/2013	$35.38
			$18,814.56
CLAUDE M. BERRY	GRAND STRAND RENTAL	10/09/2013	$40.00
	GEORGETOWN SMALL ENGINES,	10/09/2013	$94.51
	TRACTOR SUPPLY #1457	10/16/2013	$9.94
	GEORGETOWN MILL SUPPLIES	10/16/2013	$39.48
	SHERWIN WILLIAMS #2994	10/16/2013	$466.29
	GEORGETOWN MILL SUPPLIES	10/29/2013	$97.31
			$747.53
CLAY BODIFORD	THE BOOTJACK INC	10/21/2013	$100.00
			$100.00
CLIFFORD B SELKINGHAUS	RITE AID STORE #11581	10/03/2013	$19.75
	CANNON INSTRUMENT	10/03/2013	$322.07
	PINE INSTRUMENT CO	10/23/2013	$358.16
			$699.98
CLIFTON E WHITE	TYLER BROTHERS	10/08/2013	$100.00
	CARQUEST AUTO SUPPLY	10/14/2013	$231.12
			$331.12
CLINT BEAVER	EJ USA RALEIGH	09/30/2013	$2,262.54
	ACADEMY SPORTS #137	09/30/2013	$85.59
	UNITED RENTALS	09/30/2013	$2,495.00
	ACADEMY SPORTS #137	10/01/2013	$90.94
	LOWES #00416	10/02/2013	$220.98
	UNITED RENTALS	10/07/2013	$179.33
	PROTECTION SERVICES IN	10/07/2013	$2,450.00
	ROMIX	10/18/2013	$642.75
	LOWES #00416	10/23/2013	$119.69
	ROMIX	10/24/2013	$642.75
	LOWES #00416	10/29/2013	$23.03
	UNITED RENTALS	10/29/2013	$2,347.49
			$11,560.09
CODY MCCOLLUM	CITY TRUE VALUE HARDWARE	10/14/2013	$8.61
	DOLLAR-GENERAL #3253	10/14/2013	$5.40
			$14.01
CONNIE WILLIAMS	O C WELCH FORD LINCOLN IN	09/30/2013	$31.79
	AUTO PARTS OF RIDGELAN	09/30/2013	$4.35
	AUTO PARTS OF RIDGELAN	09/30/2013	$10.79
	AUTO PARTS OF RIDGELAN	09/30/2013	$11.28
	AUTO PARTS OF RIDGELAN	09/30/2013	$94.21
	AUTO PARTS OF RIDGELAN	09/30/2013	$62.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE WILLIAMS	WEBSTERS	09/30/2013	$79.95
	WEBSTERS	09/30/2013	$265.41
	AUTO PARTS OF RIDGELAN	09/30/2013	$10.78
	W.W. WILLIAMS	10/02/2013	$214.08
	SPARROW & KENNEDY TRACTOR	10/01/2013	$105.47
	O C WELCH FORD LINCOLN IN	10/02/2013	$27.02
	AUTO PARTS OF RIDGELAN	10/02/2013	$13.77
	O C WELCH FORD LINCOLN IN	10/03/2013	$174.57
	AUTO PARTS OF RIDGELAN	10/02/2013	$10.57
	AUTO PARTS OF RIDGELAN	10/02/2013	$176.10
	AUTO PARTS OF RIDGELAN	10/03/2013	$137.95
	BOBCAT OF SAVANNAH	10/03/2013	$213.89
	BOBCAT OF SAVANNAH	10/04/2013	$50.69
	O C WELCH FORD LINCOLN IN	10/07/2013	$188.79
	AUTO PARTS OF RIDGELAN	10/08/2013	$4.35
	AUTO PARTS OF RIDGELAN	10/08/2013	$24.60
	SPARROW & KENNEDY TRACTOR	10/08/2013	$236.27
	AUTO PARTS OF RIDGELAN	10/10/2013	$60.03
	BLANCHARD EQUIPMENT	10/15/2013	$134.48
	AMERICAN MACHINING & MANU	10/14/2013	$2,285.00
	AUTO PARTS OF RIDGELAN	10/15/2013	$18.34
	ASC VOLVO N CHARLES	10/15/2013	$111.97
	BLANCHARD MACHINERY	10/17/2013	$39.78
	AUTO PARTS OF RIDGELAN	10/21/2013	$16.70
	O C WELCH FORD LINCOLN IN	10/22/2013	$96.99
	FRASIER TIRE S62800032	10/23/2013	$115.06
	HILL TIRE CENTER	10/24/2013	$154.49
	LEE TRANSPORT EQUIPMENT	10/24/2013	$51.04
	AUTO PARTS OF RIDGELAN	10/24/2013	$64.79
	WEBSTERS	10/24/2013	$133.71
	AUTO PARTS OF RIDGELAN	10/24/2013	$100.60
	AUTO PARTS OF RIDGELAN	10/24/2013	$88.21
	BLANCHARD EQUIPMENT	10/25/2013	$432.19
	LEE TRANSPORT EQUIPMENT	10/28/2013	$28.63
	BLANCHARD EQUIPMENT	10/28/2013	$27.97
	AUTO PARTS OF RIDGELAN	10/28/2013	$14.57
	AUTO PARTS OF RIDGELAN	10/29/2013	$28.92
	AUTO PARTS OF RIDGELAN	10/29/2013	$4.96
	AUTO PARTS OF RIDGELAN	10/29/2013	$8.85
			$6,166.39
CRANEL E. SMITH	J.R. WILSON CONSTR	10/01/2013	$1,345.85
	TYLER BROTHERS	10/01/2013	$200.01
	MIDLANDS MACHINER01 OF 01	09/30/2013	$1,760.44
	J.R. WILSON CONSTR	10/15/2013	$1,614.54
	ALLENDALE HARDWARE	10/15/2013	$36.20
	LOWES #00559	10/18/2013	$254.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRANEL E. SMITH	VERIZON WRLS 594601	10/18/2013	$112.31
	HUSQVARNA FOREST & GARDE	10/25/2013	$542.64
			$5,866.65
CRISTI A. JUNKINS	AGRI SOUTH INC	09/30/2013	$82.03
	FORMS AND SUPPLY - AOPD	09/30/2013	$18.63
	MOSELEY OUTDOOR POWER	10/04/2013	$204.51
	SAF GARD SAFETY SHOE 99	10/04/2013	$100.00
	SAF GARD SAFETY SHOE 99	10/04/2013	$100.00
	CAROLINA SUPPLY HOUSE	10/04/2013	$69.20
	FLINT TRADING, INC.	10/11/2013	$95.25
			$669.62
CRYSTAL A HYATT	SOUTHEASTERN PAPER GROUP	10/05/2013	$283.50
	SOUTHEASTERN PAPER GROUP	10/05/2013	$88.48
	RICHBOURGS RENTALS	10/07/2013	$1,399.20
	LOWES #01075	10/14/2013	$58.84
	AGRI SOUTH INC	10/16/2013	$34.00
	CAROLINA SUPPLY HOUSE	10/16/2013	$48.82
	BURGESS TREE SERVICE	10/16/2013	$1,500.00
	FORMS AND SUPPLY - AOPD	10/18/2013	$213.56
	SAF GARD SAFETY SHOE 99	10/22/2013	$97.19
	PEE DEE FIRE AND SAFETY I	10/23/2013	$1,080.00
	FLORENCE LOCK AND KEY	10/22/2013	$40.00
	SCHOFIELD HARDWARE INC	10/30/2013	$100.00
	WW GRAINGER	10/29/2013	$526.17
			$5,469.76
CRYSTAL BAILEY	FAIRFIELD MOTOR PA	09/30/2013	$15.76
	FORMS AND SUPPLY - AOPD	10/02/2013	$171.84
	FAIRFIELD MOTOR PA	10/03/2013	$29.95
	FAIRFIELD MOTOR PA	10/08/2013	$65.13
	FAIRFIELD MOTOR PA	10/10/2013	$16.04
	AIRGAS SOUTH	10/11/2013	$13.48
	FAIRFIELD MOTOR PA	10/14/2013	$7.28
	ZEP SALES AND SERVICE	10/15/2013	$228.63
	NORTHERN TOOL EQUIP SC	10/15/2013	$336.89
	MIDLANDS MACHINER01 OF 01	10/16/2013	$383.43
	MIDLANDS MACHINER01 OF 01	10/16/2013	$2,405.77
	FAIRFIELD MOTOR PA	10/22/2013	$9.06
	FAIRFIELD MOTOR PA	10/23/2013	$9.61
	HYDRADYNE FLUID AIR 590	10/23/2013	$198.51
	FAIRFIELD MOTOR PA	10/24/2013	$28.83
	MIDLANDS MACHINER01 OF 01	10/23/2013	$501.20
	KIMBALL MIDWEST	10/25/2013	$480.52
			$4,901.93
CRYSTAL BELL MORROW	PALMETTO SPECIALITY	10/03/2013	$396.96
	BRABHAM FENCE CO	10/08/2013	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	10/09/2013	$205.76
	FORMS AND SUPPLY - AOPD	10/10/2013	$6.61
	FORMS AND SUPPLY - AOPD	10/11/2013	$33.41
	FORMS AND SUPPLY - AOPD	10/22/2013	$6.62
	JOHNSON LOCKSMITH LLC	10/23/2013	$412.38
	PALMETTO SPECIALITY	10/25/2013	$1,445.21
	FORMS AND SUPPLY - AOPD	10/24/2013	$129.80
			$2,761.75
CRYSTAL BLACK-COKER	ST MATTHEWS SUPPLY	10/01/2013	$196.14
	USPS 45772001329816121	10/01/2013	$37.00
	FRASIER TIRE S62800032	10/02/2013	$285.06
	HALL MANUFACTURING, LLC	10/04/2013	$718.80
	BLANCHARD MACHINERY CO.	10/07/2013	$115.81
	ST MATTHEWS SUPPLY	10/07/2013	$131.09
	ST MATTHEWS SUPPLY	10/08/2013	$82.78
	M B COMPANIES INC	10/08/2013	$280.10
	ST MATTHEWS SUPPLY	10/10/2013	$4.27
	HALL MANUFACTURING, LLC	10/11/2013	$891.19
	CLASSIC FORD OF COLUMBIA	10/15/2013	$144.41
	ST MATTHEWS SUPPLY	10/15/2013	$8.14
	ST MATTHEWS SUPPLY	10/16/2013	$13.93
	BLANCHARD EQUIPMENT	10/18/2013	$25.89
	ST MATTHEWS SUPPLY	10/18/2013	$3.86
	ST MATTHEWS SUPPLY	10/18/2013	$73.95
	ST MATTHEWS SUPPLY	10/21/2013	$47.76
	ST MATTHEWS SUPPLY	10/21/2013	$180.11
	ST MATTHEWS SUPPLY	10/21/2013	$17.89
	ST MATTHEWS SUPPLY	10/22/2013	$208.04
	BLANCHARD EQUIPMENT	10/22/2013	$160.35
	FRASIER TIRE S62800032	10/22/2013	$2,126.53
	ST MATTHEWS SUPPLY	10/23/2013	$82.64
	FRASIER TIRE S62800032	10/23/2013	$2,121.53
	ST MATTHEWS SUPPLY	10/25/2013	$308.14
	BLANCHARD MACHINERY	10/25/2013	$798.14
	ST MATTHEWS SUPPLY	10/28/2013	$38.93
	ST MATTHEWS SUPPLY	10/30/2013	$211.75
			$9,314.23
CYNTHIA A. LOCKLEAR	LAWSON PRODUCTS	10/02/2013	$723.87
	KING CADILLAC OLDS GMC TR	10/21/2013	$134.84
	DSI METALS	10/23/2013	$965.79
	S & D AUTO PARTS #2	10/23/2013	$143.05
	ALTMAN TRACTOR & EQUIPME	10/23/2013	$111.55
	S & D AUTO PARTS #2	10/23/2013	$147.10
	SAFETY KLEEN CORP	10/25/2013	$274.17
	S & D AUTO PARTS #2	10/25/2013	$48.93
	FLINK COMPANY	10/25/2013	$305.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA A. LOCKLEAR	CAPITAL FORD INC	10/25/2013	$111.50
	TOBYS TIRE AND AUTOMOTIVE	10/25/2013	$123.60
	DILMAR OIL COMPANY - FLO	10/30/2013	$121.11
			$3,211.09
D BUCKMON	PRIESTER'S SMALL ENGINE	10/03/2013	$192.58
	PALMETTO BUILDING SUPPLY	10/10/2013	$57.83
	PALMETTO BUILDING SUPPLY	10/10/2013	$35.28
	PALMETTO SPECIALITY	10/11/2013	$477.08
	PALMETTO BUILDING SUPPLY	10/30/2013	$12.83
			$775.60
D T KENNERLY	LOWES #00559	10/10/2013	$19.07
	HOME BUILDERS SUPPLY C	10/10/2013	$14.45
			$33.52
DALE R. BRISBANE	FLEET CONCEPTS OF CHAR	09/30/2013	$521.49
	BALDWIN BROTHERS INC	09/30/2013	$323.50
	SOUTHEAST INDUSTRIAL EQUI	09/30/2013	$404.49
	SPARROW & KENNEDY TRACTOR	09/30/2013	$27.00
	CHARLESTON RUBBER AND GA	09/30/2013	$133.40
	ATLANTIC COAST AUTO	09/30/2013	$34.73
	ATLANTIC COAST AUTO	09/30/2013	$15.53
	ATLANTIC COAST AUTO	09/30/2013	$7.60
	NATIONAL SIGNAL INC.	09/30/2013	$123.43
	PORT CITY AUTO SUPPLY	10/02/2013	$125.00
	CENTRAL TRUE VALUE	10/02/2013	$2.11
	GCR TIRE CENTER #429	10/02/2013	$39.43
	HOODS WELDING	10/02/2013	$175.00
	HOODS WELDING	10/02/2013	$175.00
	ATLANTIC COAST AUTO	10/02/2013	$106.66
	ATLANTIC COAST AUTO	10/05/2013	$26.58
	CAROLINA INDUSTRIAL EQUIP	10/03/2013	$264.94
	ATLANTIC COAST AUTO	10/04/2013	$34.81
	ATLANTIC COAST AUTO	10/04/2013	$97.02
	ATLANTIC COAST AUTO	10/04/2013	$4.81
	ATLANTIC COAST AUTO	10/04/2013	$304.15
	GCR TIRE CENTER #429	10/04/2013	$125.88
	PARKS AUTO PARTS-MC	10/04/2013	$30.77
	CAROLINA INTL TRUCKS	10/04/2013	$503.49
	CENTRAL TRUE VALUE	10/04/2013	$2.69
	ATLANTIC COAST AUTO	10/07/2013	$1.14
	ATLANTIC COAST AUTO	10/07/2013	$33.89
	PARKS AUTO PARTS-MC	10/09/2013	$9.97
	ATLANTIC COAST AUTO	10/08/2013	$23.50
	HOODS WELDING	10/08/2013	$550.00
	ELITE TOWING LLC	10/09/2013	$150.00
	FRASIER TIRE S62800040	10/09/2013	$129.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	GCR TIRE CENTER #429	10/10/2013	$80.98
	CHARLESTON FRAME & WHL	10/09/2013	$250.00
	ATLANTIC COAST AUTO	10/11/2013	$4.73
	ATLANTIC COAST AUTO	10/10/2013	$7.61
	GCR TIRE CENTER #429	10/15/2013	$561.91
	DRIGGERS SMALL ENGINE, IN	10/15/2013	$172.52
	FEC	10/16/2013	$47.50
	DOUGHERTY EQUIPMENT CO	10/15/2013	$453.08
	DOUGHERTY EQUIPMENT CO	10/15/2013	$758.11
	FLEET CONCEPTS OF CHAR	10/16/2013	$17.31
	CHARLESTON RUBBER AND GA	10/15/2013	$126.67
	PARKS AUTO PARTS-MC	10/16/2013	$74.47
	BACS INC	10/16/2013	$1,021.50
	DRIGGERS SMALL ENGINE, IN	10/21/2013	$44.46
	SPARROW & KENNEDY TRACTOR	10/21/2013	$222.59
	GCR TIRE CENTER #429	10/23/2013	$280.95
	ALLIEDS ALTERNATORS STAR	10/23/2013	$292.41
	FLEET CONCEPTS OF CHAR	10/24/2013	$72.35
	JIFFY LUBE #128	10/24/2013	$54.76
	JIFFY LUBE #128	10/24/2013	$42.84
	ATLANTIC COAST AUTO	10/25/2013	$15.53
	ATLANTIC COAST AUTO	10/24/2013	$23.31
	ATLANTIC COAST AUTO	10/25/2013	$28.67
	SPARROW & KENNEDY TRACTOR	10/24/2013	$58.65
	PARKS AUTO PARTS-MC	10/25/2013	$51.20
	ATLANTIC COAST AUTO	10/24/2013	$42.95
	FLEET CONCEPTS OF CHAR	10/25/2013	$250.85
	PARKS AUTO PARTS-MC	10/28/2013	$11.88
	GCR TIRE CENTER #429	10/30/2013	$223.15
	GCR TIRE CENTER #429	10/30/2013	$248.12
	ATLANTIC COAST AUTO	10/29/2013	$28.94
	CHARLESTON RUBBER AND GA	10/29/2013	$211.25
	ATLANTIC COAST AUTO	10/29/2013	$36.84
			$10,326.05
DAN E CAMPBELL	VERIZON WRLS 14812-01	10/02/2013	$24.40
	LEBLEU OF COLUMBIA	10/17/2013	$46.16
	BEST BUY 00015156	10/28/2013	$86.39
			$156.95
DANIEL L WELLS	FASTENAL COMPANY01	09/30/2013	$891.45
	CENTRAL TRUE VALUE	09/30/2013	$33.46
	FASTENAL COMPANY01	10/02/2013	$29.70
	CENTRAL TRUE VALUE	10/03/2013	$58.67
	DRIGGERS SMALL ENGINE, IN	10/04/2013	$60.31
	CENTRAL TRUE VALUE	10/04/2013	$20.24
	SMARTSIGN	10/07/2013	$83.40
	SIP STATEINDUSTRIAL US	10/09/2013	$203.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L WELLS	WAL-MART #1146	10/09/2013	$43.04
	AMERICAN DYNAMICS	10/14/2013	$316.30
	FASTENAL COMPANY01	10/15/2013	$779.05
	GEORGETOWN MILL SUPPLIES	10/15/2013	$1,336.36
	AMERICAN DYNAMICS	10/25/2013	$316.30
	CENTRAL TRUE VALUE	10/30/2013	$26.99
	FASTENAL COMPANY01	10/30/2013	$906.29
	ACE INDUSTRIAL SUPPLY INC	10/29/2013	$2,026.74
			$7,131.68
DANIEL R BALENTINE	LOWES #00518	10/03/2013	$7.00
	GREENWOOD SAW COMPANY	10/08/2013	$635.99
	LOWES #00518	10/21/2013	$41.36
			$684.35
DANIEL S BURGESS	BOB'S ACE HARDWARE INC	10/09/2013	$16.02
	NSCS - COLUMBIA	10/28/2013	$518.95
	NSCS - COLUMBIA	10/29/2013	$479.36
			$1,014.33
DARIN B KYZER	PRO CHEM INC	10/01/2013	$696.18
			$696.18
DARIN C BOLAND	BEST BUY 00002642	10/03/2013	$362.63
	OFFICE DEPOT #332	10/09/2013	$233.26
	COMPUWORLD INC	10/09/2013	$1,767.96
	CRUCIAL.COM	10/25/2013	$93.42
	BEST BUY 00002642	10/24/2013	$427.92
	COMPUWORLD INC	10/24/2013	$1,994.76
			$4,879.95
DARLENE L BROUGHTON	STAPLES DIRECT	10/02/2013	$53.73
	THE BOOTJACK INC	10/15/2013	$100.00
	THE BOOTJACK INC	10/15/2013	$92.21
	LOWES #00497	10/16/2013	$291.42
			$537.36
DAVID A BLACK	LOWES #01718	10/07/2013	$240.60
	THE HOME DEPOT 1104	10/10/2013	$31.20
	WAL-MART #0641	10/17/2013	$20.75
			$292.55
DAVID BLAND	NLI SHAREFILE	10/02/2013	$179.85
			$179.85
DAVID E. SUTTLEMYRE	CALHOUN SUPPLY COMPANY	10/07/2013	$107.55
	CALHOUN SUPPLY COMPANY	10/29/2013	$29.45
			$137.00
DAVID GAMBLE	ACADEMY SPORTS #137	10/01/2013	$96.29
	ACADEMY SPORTS #137	10/01/2013	$80.24
	ACADEMY SPORTS #137	10/01/2013	$133.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GAMBLE	ACADEMY SPORTS #137	10/01/2013	$96.29
	ACADEMY SPORTS #137	10/02/2013	$100.00
	WAL-MART #3733	10/02/2013	$16.01
	UNITED RENTALS	10/02/2013	$2,032.06
	WAL-MART #0585	10/04/2013	$73.09
	LOWES #00416	10/04/2013	$85.58
	NORTHERN TOOL EQUIP-SC	10/04/2013	$83.43
	UNITED RENTALS	10/08/2013	$49.76
	FARMERS EXCHANGE	10/09/2013	$84.00
	SAFETY RESOURCE INC	10/18/2013	$584.03
	ACADEMY SPORTS #137	10/24/2013	$100.00
	ACADEMY SPORTS #137	10/24/2013	$96.29
	ACADEMY SPORTS #137	10/24/2013	$90.94
	ACADEMY SPORTS #137	10/24/2013	$100.00
	NORTHERN TOOL EQUIP-SC	10/24/2013	$65.13
	SAFETY RESOURCE INC	10/24/2013	$48.09
	HANCOCK FABRICS 1580	10/25/2013	$64.09
	THE HOME DEPOT 1114	10/25/2013	$25.61
	UNITED RENTALS #018188	10/30/2013	$2,499.99
			$6,604.66
DAVID HAMM	GRAYBAR ELECTRIC COMPANY	10/03/2013	$202.87
	GRAYBAR ELECTRIC COMPANY	10/03/2013	$44.49
	SHUMAN OWENS SUPPLY CO	10/07/2013	$29.21
			$276.57
DAVID L DEBOSE	DILLON SUPPLY COMPANY	10/08/2013	$98.33
			$98.33
DAVID L DOUTY	LOVE CHEVROLET PARTS AND	09/30/2013	$432.14
	LOVE CHEVROLET PARTS AND	09/30/2013	$15.19
	PARKS AUTO PARTS-W'BORO	10/01/2013	$85.51
	LOVE CHEVROLET PARTS AND	09/30/2013	$34.43
	BALDWIN BROTHERS INC	10/02/2013	$369.30
	NAPA AUTO 0005502	10/01/2013	$111.52
	FRASIER TIRE S62800032	10/02/2013	$444.00
	PARKS AUTO PARTS-W'BORO	10/03/2013	$82.29
	NAPA AUTO 0005502	10/04/2013	$306.66
	CAROLINA EQUIPMENT REPAI	10/04/2013	$54.35
	NAPA AUTO 0005502	10/04/2013	$14.25
	NAPA AUTO 0005502	10/04/2013	$23.52
	JIFFY LUBE #128	10/08/2013	$45.79
	CAR PROS PLAZA MAACO	10/08/2013	$720.00
	H BARBER & SONS INC	10/07/2013	$243.94
	NAPA AUTO 0005502	10/07/2013	$180.35
	LEGRANDE FENDER INC	10/09/2013	$75.78
	JIM BILTON FORD INC	10/09/2013	$261.69
	AUTO PARTS OF ST. GEORGE	10/09/2013	$150.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	HERSCHEL'S AUTO SRVC	10/08/2013	$36.21
	HOOVER AUTOMOTIVE LLC	10/10/2013	$39.45
	MURPHYS AUTO GLASS LLC	10/09/2013	$231.49
	MURPHYS AUTO GLASS LLC	10/09/2013	$210.05
	NAPA AUTO 0005502	10/10/2013	$118.67
	AUTO PARTS OF ST. GEORGE	10/11/2013	$12.74
	HERSCHEL'S AUTO SRVC	10/10/2013	$33.00
	GYRO-TRAC CORPORATION	10/10/2013	$1,105.97
	WILLIAMS TRUCK TIR	10/11/2013	$272.03
	PUBLIC WORKS EQUIPMENT &	10/14/2013	$501.15
	NAPA AUTO 0005502	10/14/2013	$12.80
	ALTMAN TRACTOR & EQUIPME	10/14/2013	$574.52
	NAPA AUTO 0005502	10/14/2013	$175.73
	DRIGGERS SMALL ENGINE, IN	10/16/2013	$23.72
	WILLIAMS TRUCK TIR	10/17/2013	$1,150.22
	PARKS AUTO PARTS-W'BORO	10/17/2013	$58.74
	CHARLESTON RUBBER AND GA	10/16/2013	$1,524.83
	HILL TIRE CENTER	10/17/2013	$387.53
	PARKS AUTO PARTS-W'BORO	10/17/2013	$22.61
	NAPA AUTO 0005502	10/17/2013	$409.21
	BLANCHARD EQUIPMENT	10/18/2013	$18.32
	NAPA AUTO 0005502	10/18/2013	$161.18
	NAPA AUTO 0005502	10/17/2013	$129.46
	BLANCHARD EQUIPMENT	10/21/2013	$69.82
	BLANCHARD EQUIPMENT	10/21/2013	$91.83
	PARKS AUTO PARTS-W'BORO	10/21/2013	$32.05
	AUTO PARTS OF ST. GEORGE	10/22/2013	$446.21
	CAROLINA CRAWLER & EQUIP	10/22/2013	$113.48
	BLANCHARD EQUIPMENT	10/22/2013	$49.70
	BLANCHARD EQUIPMENT	10/23/2013	$101.32
	PARKS AUTO PARTS-W'BORO	10/23/2013	$294.61
	PARKS AUTO PARTS-W'BORO	10/23/2013	$58.23
	WILLIAMS TRUCK TIR	10/23/2013	$418.58
	BLANCHARD EQUIPMENT	10/23/2013	$288.47
	WILLIAMS TRUCK TIR	10/24/2013	$606.08
	BLANCHARD EQUIPMENT	10/24/2013	$58.22
	NAPA AUTO 0005502	10/23/2013	$8.78
	LEGRANDE FENDER INC	10/24/2013	$75.78
	DOUGHERTY EQUIPMENT CO	10/24/2013	$54.67
	NAPA AUTO 0005502	10/25/2013	$222.42
	MONTAGE ENTERPRISES INC.	10/24/2013	$206.00
	PARKS AUTO PARTS-W'BORO	10/28/2013	$29.97
	HILL TIRE CENTER	10/28/2013	$94.30
	PARKS AUTO PARTS-W'BORO	10/28/2013	$57.04
	FIELDS ORNAMENTAL IRON &	10/28/2013	$59.67
	HILL TIRE CENTER	10/29/2013	$220.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	NAPA AUTO 0005502	10/29/2013	$14.96
	LEE TRANSPORT EQUIPMENT	10/30/2013	$23.38
	BLANCHARD EQUIPMENT	10/30/2013	$37.60
			$14,594.54
DAVID RANKIN	PEE DEE SUPPLY	10/02/2013	$49.93
	THE HOME DEPOT #8913	10/07/2013	$106.25
	LOWES #00416	10/09/2013	$20.65
	THE HOME DEPOT #8913	10/08/2013	$29.14
	THE HOME DEPOT #8913	10/10/2013	$109.11
	THE HOME DEPOT #8913	10/14/2013	$149.36
	PEE DEE SUPPLY	10/14/2013	$35.09
	THE HOME DEPOT #8913	10/21/2013	$27.88
	THE HOME DEPOT #8913	10/22/2013	$57.71
	SAMS HOME CENTER	10/24/2013	$19.38
			$604.50
DEAN F. DAMATO	HAMPTON PARTS 0024046	09/30/2013	$154.98
	AMERICAN MACHINING & MANU	09/30/2013	$1,361.13
	LOVE CHEVROLET PARTS AND	09/30/2013	$272.24
	HAMPTON PARTS 0024046	10/03/2013	$52.02
	WALSH HEATING AND AIR & S	10/08/2013	$52.01
	JCB OF GEORGIA - POOLER	10/10/2013	$781.73
	MIKES AUTOMOTIVE	10/10/2013	$60.00
	HAMPTON PARTS 0024046	10/15/2013	$8.63
	HAMPTON PARTS 0024046	10/15/2013	$96.84
	HAMPTON PARTS 0024046	10/16/2013	$49.79
	HAMPTON PARTS 0024046	10/16/2013	$217.04
	HAMPTON PARTS 0024046	10/16/2013	$43.71
	AMERICAN MACHINING & MANU	10/16/2013	$47.66
	HERMAN'S UPHOLSTERY SHOP	10/17/2013	$339.04
	HAMPTON PARTS 0024046	10/18/2013	$74.48
	JCB OF GEORGIA - POOLER	10/18/2013	$332.01
	AMERICAN MACHINING & MANU	10/18/2013	$530.40
	HAMPTON PARTS 0024046	10/21/2013	$34.48
	HAMPTON PARTS 0024046	10/21/2013	$416.39
	HAMPTON PARTS 0024046	10/22/2013	$152.95
	WALSH HEATING AND AIR & S	10/21/2013	$23.31
	DR. TIRE INC	10/24/2013	$91.23
	JCB OF GEORGIA - POOLER	10/25/2013	$145.92
	HAMPTON PARTS 0024046	10/28/2013	$38.85
	HAMPTON PARTS 0024046	10/29/2013	$96.11
	AMERICAN MACHINING & MANU	10/28/2013	$668.31
			$6,141.26
DEBBIE A VANDERMOLEN	HYMAN PAPER & CHEMICAL	10/01/2013	$162.00
	THE HOME DEPOT 1110	10/01/2013	$0.99
	SOUTHEASTERN STRAPPING	10/03/2013	$178.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE A VANDERMOLEN	SAFETY SUPPLY SOUTH	10/11/2013	$304.30
	W O BLACKSTONE & CO INC	10/15/2013	$204.67
	W O BLACKSTONE & CO INC	10/15/2013	$2,500.00
	ACADEMY SPORTS #103	10/17/2013	$53.99
	CC DICKSON CO #1140	10/17/2013	$35.25
	LOWES #00433	10/22/2013	$53.06
	WW GRAINGER	10/23/2013	$187.20
	FORMS AND SUPPLY - AOPD	10/23/2013	$136.73
	ADVANTAGE SIGN SUPPLY IN	10/25/2013	$866.76
	DATACOM SYSTEMS INC	10/28/2013	$2,498.43
			$7,181.38
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	10/23/2013	$306.41
	FORMS AND SUPPLY - AOPD	10/25/2013	$9.89
			$316.30
DEBORAH J TILL	WAL-MART #0616	10/01/2013	$57.78
	OFFICE MAX	10/01/2013	$13.69
	WAL-MART #0616	10/07/2013	$38.42
	HELMLY BROTHERS ACE HD	10/10/2013	$100.00
	WAL-MART #0616	10/16/2013	$27.81
	FORMS AND SUPPLY - AOPD	10/29/2013	$475.10
			$712.80
DEBORAH M. HAMBRIGHT	WAL-MART #0396	09/30/2013	$36.98
	USPS 45020006229807393	10/10/2013	$461.92
			$498.90
DEE M MICHAELSEN	LOWES #01751	09/30/2013	$22.41
	OUTDOOR EQUIPMENT PLUS LL	10/01/2013	$95.16
	OUTDOOR EQUIPMENT PLUS LL	10/03/2013	$213.79
	OUTDOOR EQUIPMENT PLUS LL	10/21/2013	$157.91
	OUTDOOR EQUIPMENT PLUS LL	10/29/2013	$49.50
			$538.77
DELISHA L. OAKLEY	RICHLAND INDUSTRIAL	10/01/2013	$149.75
	MSC BARNES	10/01/2013	$37.88
	CARQUEST 01013028	10/01/2013	$19.42
	CARQUEST 01013028	10/01/2013	$15.16
	CARQUEST 01013028	10/03/2013	$268.50
	TRUCK SUPPLY COMPANY O	10/04/2013	$22.90
	THOM CHEM INC	10/04/2013	$302.29
	CARQUEST 01013028	10/04/2013	$45.20
	CARQUEST 01013028	10/07/2013	$47.97
	LOWES #03026	10/08/2013	$552.77
	CARQUEST 01013028	10/11/2013	$6.70
	AIRGAS SOUTH	10/15/2013	$40.82
	FEDEX 796906059927	10/15/2013	$16.48
	MSC BARNES	10/16/2013	$189.04
	MSC BARNES	10/19/2013	$366.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DELISHA L. OAKLEY	AIRGAS SOUTH	10/18/2013	$216.39
	TRUCK SUPPLY COMPANY O	10/18/2013	$202.34
	AIRGAS SOUTH	10/24/2013	$72.59
	AIRGAS SOUTH	10/23/2013	$67.13
	CARQUEST 01013028	10/25/2013	$149.21
			$2,789.32
DENISE SEASE	FORMS AND SUPPLY - AOPD	10/11/2013	$51.89
	FORMS AND SUPPLY - AOPD	10/11/2013	$5.79
	FORMS AND SUPPLY - AOPD	10/17/2013	$29.66
	FORMS AND SUPPLY - AOPD	10/23/2013	$103.58
	FORMS AND SUPPLY - AOPD	10/25/2013	$92.77
	FORMS AND SUPPLY - AOPD	10/24/2013	$20.53
			$304.22
DENNIS MOORE	ACADEMY SPORTS #137	10/01/2013	$85.59
	ACADEMY SPORTS #137	10/02/2013	$100.00
	SAMS HOME CENTER	10/01/2013	$48.58
	WAL-MART #1603	10/03/2013	$85.09
	CITY TRUE VALUE HARDWARE	10/03/2013	$175.61
	SAMS HOME CENTER	10/03/2013	$8.85
	ACADEMY SPORTS #137	10/07/2013	$5.35
	HUNTERS SMALL ENGINE	10/07/2013	$250.56
	NORTHERN TOOL EQUIP-SC	10/09/2013	$401.06
	NSC NORTHERN SAFETY CO	10/11/2013	$628.08
	RICHBURG SUPPLY CO	10/10/2013	$272.24
	ACADEMY SPORTS #137	10/16/2013	$80.24
	HUNTERS SMALL ENGINE	10/15/2013	$57.24
	OVERHEAD DOOR COMPANY OF	10/17/2013	$271.50
	FLINT TRADING, INC.	10/28/2013	$644.13
	LOWES #00416	10/29/2013	$159.43
	Catawba Tackle and Marine	10/29/2013	$100.00
			$3,373.55
DEREK FULMER	LOWES #00497	10/23/2013	$324.42
	LOWES #00497	10/23/2013	$302.72
			$627.14
DIANA M. FLEMMING	RED WING SHOE STORE #1	10/09/2013	$100.00
	FORMS AND SUPPLY - AOPD	10/23/2013	$20.20
	FORMS AND SUPPLY - AOPD	10/23/2013	$160.29
			$280.49
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	10/07/2013	$35.94
	FORMS AND SUPPLY - AOPD	10/07/2013	$71.20
	FORMS AND SUPPLY - AOPD	10/08/2013	$1.97
	FORMS AND SUPPLY - AOPD	10/17/2013	$27.00
			$136.11
DIANE M PADGETT	FORRESTS TIRE SERVICE INC	09/30/2013	$28.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO	09/30/2013	$7.03
	KUNKLE TIRE & SERVICE	10/02/2013	$1,530.60
	LINDER INDSTRL-COLUMBIA	10/02/2013	$173.90
	KUNKLE TIRE & SERVICE	10/04/2013	$701.14
	GENERAL SUPPLY CO	10/04/2013	$29.57
	GENERAL SUPPLY CO	10/03/2013	$4.28
	AIRGAS SOUTH	10/05/2013	$11.60
	GENERAL SUPPLY CO	10/03/2013	$10.89
	GENERAL SUPPLY CO	10/04/2013	$11.24
	GENERAL SUPPLY CO	10/04/2013	$14.55
	KUNKLE TIRE & SERVICE	10/07/2013	$114.82
	ALAMO INDUSTRIAL	10/07/2013	$297.41
	TESTMASTER OF AUGUSTA	10/08/2013	$660.54
	CLASSIC FORD OF COLUMBIA	10/08/2013	$120.45
	SOUTHERN MUNICIPAL EQUIPM	10/08/2013	$144.01
	ADVANCE AUTO PARTS #8822	10/07/2013	$3.73
	GENERAL SUPPLY CO	10/08/2013	$29.17
	RODGERS FERTILIZE01 OF 01	10/08/2013	$6.67
	GENERAL SUPPLY CO	10/08/2013	$65.66
	GENERAL SUPPLY CO	10/08/2013	$34.35
	GENERAL SUPPLY CO	10/08/2013	$7.96
	WW GRAINGER	10/08/2013	$749.00
	FLINT EQUIP CO W COLUMB	10/10/2013	$393.80
	PRICES METAL SHOP AND IND	10/09/2013	$34.24
	WW GRAINGER	10/11/2013	$197.72
	GENERAL SUPPLY CO	10/11/2013	$31.43
	GENERAL SUPPLY CO	10/11/2013	$18.44
	ALAMO INDUSTRIAL	10/10/2013	$850.43
	GENERAL SUPPLY CO	10/11/2013	$12.26
	GENERAL SUPPLY CO	10/11/2013	$18.43
	GENERAL SUPPLY CO	10/11/2013	$15.59
	GENERAL SUPPLY CO	10/14/2013	$21.13
	CAROLINA OUTDOORS	10/16/2013	$1,444.40
	GENERAL SUPPLY CO	10/15/2013	$44.27
	GULF OIL 92048601	10/18/2013	$64.95
	AIRGAS SOUTH	10/18/2013	$82.42
	GENERAL SUPPLY CO	10/18/2013	$41.24
	GENERAL SUPPLY CO	10/18/2013	$10.00
	GENERAL SUPPLY CO	10/18/2013	$73.65
	DIAMOND MOWERS INC	10/21/2013	$476.24
	WW GRAINGER	10/21/2013	$168.89
	SAFETY KLEEN CORP	10/21/2013	$182.75
	KUNKLE TIRE & SERVICE	10/22/2013	$395.94
	DURACO, INC	10/22/2013	$1,115.28
	CAROLINA OUTDOORS	10/23/2013	$46.29
	GENERAL SUPPLY CO	10/22/2013	$6.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO	10/22/2013	$3.21
	CAROLINA OUTDOORS	10/23/2013	$195.85
	GENERAL SUPPLY CO	10/23/2013	$21.55
	GENERAL SUPPLY CO	10/23/2013	$78.79
	GENERAL SUPPLY CO	10/23/2013	$2.89
	DIAMOND MOWERS INC	10/25/2013	$1,711.01
	GENERAL SUPPLY CO	10/25/2013	$38.57
	DERRICK EQUIPMENT	10/24/2013	$282.82
	HALL MANUFACTURING, LLC	10/25/2013	$197.82
	GENERAL SUPPLY CO	10/24/2013	$78.79
	GENERAL SUPPLY CO	10/25/2013	$23.95
	CAROLINA OUTDOORS	10/25/2013	$150.31
	AIRGAS SOUTH	10/28/2013	$72.08
	GULF OIL 92048601	10/28/2013	$8.00
	CLASSIC FORD OF COLUMBIA	10/28/2013	$183.19
	AIRGAS SOUTH	10/28/2013	$38.43
	CLASSIC FORD OF COLUMBIA	10/28/2013	$38.21
	GENERAL SUPPLY CO	10/28/2013	$37.44
	AIM PRODUCTS	10/29/2013	$608.27
	KUNKLE TIRE & SERVICE	10/30/2013	$206.76
	GENERAL SUPPLY CO	10/29/2013	$4.75
	GENERAL SUPPLY CO	10/29/2013	$18.10
	ADVANCE AUTO PARTS #8822	10/29/2013	$5.07
	KUNKLE TIRE & SERVICE	10/30/2013	$133.45
	GENERAL SUPPLY CO	10/29/2013	$3.34
	FORRESTS TIRE SERVICE INC	10/29/2013	$110.11
	ALCAM INC	10/29/2013	$544.97
			$15,301.03
DIXIE L ANDERSON	FASTENAL COMPANY01	09/30/2013	$170.26
	CONWAY AUTO 0024817	09/30/2013	$100.00
	FORD'S FUEL SERVIC	10/02/2013	$121.99
	COLE NURSERY	10/02/2013	$370.00
	USPS 45186005229805983	10/03/2013	$2.52
	FORD'S FUEL SERVIC	10/03/2013	$108.85
	SMART CHEMICAL SUPPLY INC	10/02/2013	$678.88
	WILD WEST	10/02/2013	$100.00
	HC SOLID WASTE AUTHORITY	10/03/2013	$333.57
	QUILL CORPORATION	10/04/2013	$234.63
	TRACTOR SUPPLY #213	10/04/2013	$100.00
	QUILL CORPORATION	10/04/2013	$35.26
	CONWAY FEED & GARDEN	10/04/2013	$37.78
	QUILL CORPORATION	10/04/2013	$192.75
	QUILL CORPORATION	10/03/2013	$234.63
	QUILL CORPORATION	10/03/2013	$35.26
	USPS 45186005229805983	10/09/2013	$6.11
	OFFICE DEPOT #2179	10/09/2013	$191.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	THOMAS SUPPLY CO	10/08/2013	$76.38
	BLANTON BUILDING SUPPLY	10/10/2013	$63.78
	FASTENAL COMPANY01	10/15/2013	$175.35
	FORD'S FUEL SERVIC	10/15/2013	$111.27
	USPS 45186005229805983	10/15/2013	$34.96
	CONWAY AUTO 0024817	10/15/2013	$193.32
	LOWES #01705	10/16/2013	$53.96
	M AND M OUTDOOR EQUIPM	10/18/2013	$83.07
	USPS 45186005229805983	10/18/2013	$12.22
	CANNONS SMALL ENGINE S	10/18/2013	$141.42
	CONWAY FEED & GARDEN	10/21/2013	$97.19
	LAWSON PRODUCTS	10/22/2013	$391.13
	QUILL CORPORATION	10/23/2013	$71.11
	USPS 45186005229805983	10/24/2013	$6.11
	NSC NORTHERN SAFETY CO	10/26/2013	$183.30
	AMERICAN INDUSTRIES INC	10/25/2013	$296.20
	USPS 45186005229805983	10/28/2013	$3.09
	OFFICE DEPOT #2179	10/28/2013	$40.46
	DILLON SUPPLY COMPANY	10/29/2013	$517.58
	FASTENAL COMPANY01	10/30/2013	$44.29
	WW GRAINGER	10/29/2013	$552.09
			$6,201.89
DOLORES G MATTHEWS	BTS #12	09/30/2013	$298.00
	INDUSTRIAL MACHINE AND F	10/01/2013	$950.00
	INDUSTRIAL MACHINE AND F	10/01/2013	$15.00
	INDUSTRIAL MACHINE AND F	10/01/2013	$120.90
	DIVERSIFIED RECYCL	10/01/2013	$285.00
	INDUSTRIAL MACHINE AND F	10/01/2013	$60.00
	JET-VAC SEWER EQUIPMENT	10/02/2013	$119.72
	MURRAYS CARQUEST AUTO PAR	10/02/2013	$39.01
	MIDLANDS SPECIALTY	10/03/2013	$311.23
	BTS #12	10/04/2013	$227.38
	SPARROW & KENNEDY TRACTOR	10/04/2013	$38.21
	YARBOROUGH AUTO PARTS	10/04/2013	$55.04
	BLANCHARD MACHINERY	10/04/2013	$937.42
	FLORENCE HYDRAULICS	10/04/2013	$90.72
	FLORENCE HYDRAULICS	10/08/2013	$60.19
	BTS #12	10/07/2013	$181.81
	BTS #12	10/07/2013	$175.83
	BTS #12	10/07/2013	$184.80
	MOHICAN VALLEY EQUIPMENT	10/09/2013	$228.26
	BTS #12	10/09/2013	$10.00
	TRIPLE T FLORENCE	10/09/2013	$54.75
	NAPA FLORENCE0037471	10/10/2013	$7.30
	BLANCHARD MACHINERY	10/10/2013	$481.40
	YARBOROUGH AUTO PARTS	10/11/2013	$145.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	BTS #12	10/10/2013	$77.50
	COAST 2 COAST ENVIRONME	10/12/2013	$1,545.64
	BTS #12	10/10/2013	$22.51
	ALCAM INC	10/10/2013	$565.87
	DUN-RITE TOWING	10/15/2013	$197.00
	TRUCK SERVICE OF FLORENCE	10/15/2013	$108.39
	NAPA FLORENCE0037471	10/16/2013	$77.37
	CUMMINS ATLANTIC #12	10/15/2013	$1,212.28
	YARBOROUGH AUTO PARTS	10/15/2013	$24.03
	FLORENCE TRUCK CENTER INC	10/16/2013	$5.44
	YARBOROUGH AUTO PARTS	10/16/2013	$25.54
	BTS #12	10/16/2013	$587.08
	YARBOROUGH AUTO PARTS	10/16/2013	$34.13
	NAPA FLORENCE0037471	10/17/2013	$7.67
	COLES SHEETMETAL & WELDI5	10/16/2013	$339.40
	BTS #12	10/16/2013	$188.04
	SPARROW & KENNEDY TRACTOR	10/16/2013	$206.75
	COLES SHEETMETAL & WELDI5	10/16/2013	$586.44
	FLORENCE HYDRAULICS	10/17/2013	$47.26
	YARBOROUGH AUTO PARTS	10/18/2013	$140.36
	YARBOROUGH AUTO PARTS	10/18/2013	$190.51
	PRO CHEM INC	10/21/2013	$296.81
	FLORENCE HYDRAULICS	10/21/2013	$148.71
	FLORENCE HYDRAULICS	10/21/2013	$988.84
	FLORENCE HYDRAULICS	10/22/2013	$41.71
	BTS #12	10/21/2013	$22.51
	YARBOROUGH AUTO PARTS	10/21/2013	$135.97
	MURRAYS CARQUEST AUTO PAR	10/22/2013	$63.75
	MURRAYS CARQUEST AUTO PAR	10/22/2013	$25.81
	COLES SHEETMETAL & WELDI5	10/22/2013	$13.50
	BTS #12	10/22/2013	$22.51
	COLES SHEETMETAL & WELDI5	10/22/2013	$70.20
	BTS #12	10/23/2013	$93.13
	BTS #12	10/23/2013	$101.47
	YARBOROUGH AUTO PARTS	10/23/2013	$10.91
	YARBOROUGH AUTO PARTS	10/24/2013	$10.75
	BTS #12	10/24/2013	$211.03
	MURRAYS CARQUEST AUTO PAR	10/24/2013	$12.77
	FASTENAL COMPANY01	10/25/2013	$152.02
	YARBOROUGH AUTO PARTS	10/24/2013	$8.88
	DIVERSIFIED RECYCL	10/29/2013	$22.50
	MOMAR INC.	10/30/2013	$291.13
	BATTERIES PLUS 178	10/30/2013	$29.15
	CAROLINA SUPPLY HOUSE	10/30/2013	$24.90
	BTS #12	10/29/2013	$22.50
			$14,088.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONALD E MCELVEEN JR	UNITED 0162384120435	10/21/2013	$576.60
	BEST BUY 00015156	10/29/2013	$34.55
			$611.15
DONALD K SAMUEL	LOWES #01705	10/03/2013	$14.06
	LOWES #00410	10/14/2013	$10.88
			$24.94
DONALD W BLIZZARD	SEABER & AIKEN INC	10/01/2013	$720.36
	WW GRAINGER	10/10/2013	$146.69
	LOWES #00433	10/16/2013	$18.66
	CATOES POWER EQUIPMENT IN	10/21/2013	$107.95
	CAROLINA'S RIGGING	10/24/2013	$177.72
	CENTRAL GARDEN AND PET CO	10/29/2013	$620.50
			$1,791.88
DONNA C RATTERREE	BATTERY DEPOT	10/21/2013	$83.00
			$83.00
DONNA C TILDEN	LOWES #02464	10/17/2013	$17.26
	STAPLS7107525277000001	10/18/2013	$237.71
	DIAMOND SPRINGS WATER	10/28/2013	$50.73
	STAPLS7108082173000001	10/30/2013	$70.15
			$375.85
DONNA J STONE	NAPA AUTO 0031250	09/30/2013	$73.82
	THE HOME DEPOT 1103	09/30/2013	$279.93
	NAPA AUTO 0031250	10/01/2013	$48.28
	PARKS AUTO PARTS-REMOUNT	10/02/2013	$51.34
	BLACKWELL TVHDW	10/02/2013	$4.83
	LOWES #00497	10/02/2013	$40.33
	NAPA AUTO 0031250	10/01/2013	$27.44
	NAPA AUTO 0031250	10/02/2013	$32.09
	NAPA AUTO 0031250	10/02/2013	$9.54
	NAPA AUTO 0031250	10/04/2013	$21.09
	NAPA AUTO 0031250	10/04/2013	$36.46
	CINTAS 235	10/05/2013	$51.33
	NAPA AUTO 0031250	10/03/2013	$12.36
	NAPA AUTO 0031250	10/07/2013	$27.78
	PARKS AUTO PARTS-REMOUNT	10/08/2013	$92.87
	NAPA AUTO 0031250	10/07/2013	$279.82
	NAPA AUTO 0031250	10/08/2013	$29.03
	WARREN FASTENINGS SOUTH	10/09/2013	$45.57
	NAPA AUTO 0031250	10/11/2013	$17.97
	NAPA AUTO 0031250	10/11/2013	$12.21
	NAPA AUTO 0031250	10/10/2013	$17.50
	CINTAS 235	10/12/2013	$51.33
	BLACKWELL TVHDW	10/16/2013	$18.04
	DIVERSIFIED RECYCL	10/18/2013	$1,135.87
	NAPA AUTO 0031250	10/17/2013	$61.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	CINTAS 235	10/19/2013	$51.33
	OREILLY AUTO 00021048	10/18/2013	$16.25
	NAPA AUTO 0031250	10/17/2013	$164.23
	HARBOR FREIGHT TOOLS 129	10/17/2013	$30.36
	STAPLS7107606072000002	10/22/2013	$331.02
	STAPLS7107606072000003	10/22/2013	$9.75
	NAPA AUTO 0031250	10/23/2013	$50.35
	PALMETTO EXTERMINATORS	10/25/2013	$68.00
	STAPLS7107571585000001	10/26/2013	$29.10
	CINTAS 235	10/26/2013	$51.33
	STAPLS7107606072000001	10/26/2013	$29.10
	OREILLY AUTO 00021048	10/28/2013	$55.27
	OREILLY AUTO 00021048	10/30/2013	$119.34
	NAPA AUTO 0031250	10/29/2013	$22.10
			$3,505.37
DONNA R FRADY	THE HOME DEPOT #1129	10/01/2013	$48.70
	THE HOME DEPOT #1129	10/03/2013	$151.82
	NODINE SMALL ENGINE REPAI	10/09/2013	$86.53
	PIEDMONT FARM & GARDEN	10/08/2013	$125.01
	SAFETY MEETING OUTLINES	10/09/2013	$341.00
	LOWES #02595	10/10/2013	$101.41
	LOWES #02595	10/14/2013	$34.79
	NORTHERN TOOL EQUIP	10/17/2013	$14.80
	NEWSTRIPE, INC.	10/21/2013	$684.95
	NORTHERN TOOL EQUIP	10/23/2013	$31.79
	CARSON'S NUT-BOLT & TOOL	10/24/2013	$120.08
	LOWES #01986	10/30/2013	$11.51
	THE HOME DEPOT #1129	10/29/2013	$101.13
	WW GRAINGER	10/29/2013	$1,645.88
			$3,499.40
DONNA W CLELAND	OFFICEMAX CT IN#318032	10/28/2013	$88.19
			$88.19
DONNIE ORR	ALAMO INDUSTRIAL	10/02/2013	$99.24
	W.W. WILLIAMS	10/16/2013	$27.23
	ROBERTS INTERNATIONAL	10/16/2013	$272.23
	NAPA AUTO PARTS HARDEEVIL	10/16/2013	$37.41
	SHEFFIELD OIL CO,	10/22/2013	$97.15
	SPARROW & KENNEDY TRACTOR	10/22/2013	$1,499.39
	AUTO PARTS OF RIDGELAN	10/23/2013	$3.81
			$2,036.46
DUANE E GAMM	CERTIFIED SLINGS OF TAMPA	10/01/2013	$551.30
	LOWES #02967	10/09/2013	$127.28
	AIRGAS SOUTH	10/11/2013	$40.45
	LOWES #02967	10/15/2013	$309.97
	FASTENAL COMPANY01	10/16/2013	$80.85

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Cardholder	Vendor Name	Purchase Date	Amount
DUANE E GAMM	WW GRAINGER	10/16/2013	$696.18
	HILTI INC	10/18/2013	$1,237.21
	CHATHAM STEEL-SAV	10/21/2013	$620.37
	TYLER BROTHERS	10/21/2013	$100.00
	GUARANTEED SUPPLY CO OF S	10/22/2013	$23.65
	HERTZ EQUIPMENT	10/22/2013	$891.78
	UNITED RENTALS	10/28/2013	$342.40
	WM T MILLER LUMBER CO	10/29/2013	$88.57
			$5,110.01
DWAYNE SCOTT	OFFICE MAX	10/01/2013	$73.95
	OFFICE MAX	10/03/2013	$105.99
	OFFICE MAX	10/08/2013	$103.72
	OFFICE MAX	10/09/2013	$191.34
	OFFICE MAX	10/15/2013	$398.96
	OFFICE MAX	10/18/2013	$74.19
			$948.15
DWIGHT TURNER	MAJOR CHEMICAL COMPANY	10/02/2013	$384.16
	CARQUEST 01013895	10/08/2013	$111.32
	CARQUEST 01013895	10/09/2013	$78.25
	CARQUEST 01013895	10/09/2013	$8.53
	CARQUEST 01013895	10/09/2013	$9.04
	PARKS CHEVROLET	10/09/2013	$327.16
	MIDLANDS SPECIALTY	10/11/2013	$2,422.76
	CARQUEST 01013895	10/14/2013	$48.86
	BURNS FORD MERCURY INC	10/14/2013	$21.79
	BURNS FORD MERCURY INC	10/14/2013	$203.87
	CARQUEST 01013895	10/15/2013	$4.35
	AIRGAS SOUTH	10/17/2013	$3.40
	FRASIER TIRE S62800032	10/21/2013	$278.14
	CARQUEST 01013895	10/22/2013	$32.65
	OREILLY AUTO 00022426	10/24/2013	$19.42
	CARQUEST 01013895	10/24/2013	$12.18
	CARQUEST 01013895	10/24/2013	$109.12
	US BLADES LLC	10/23/2013	$595.87
	SIGMON AUTO GLASS	10/28/2013	$75.00
	BURNS FORD MERCURY INC	10/28/2013	$61.93
	TRACTOR SUPPLY # 1306	10/28/2013	$17.26
	SCRUGGS EQUIPMENT COMPANY	10/28/2013	$252.53
	CAROLINA UPHOLSTERY	10/30/2013	$128.50
	CARQUEST 01013895	10/30/2013	$51.00
	LEE TRANSPORT EQUIPMENT	10/30/2013	$345.46
			$5,602.55
EARLINE G MUCHOW	GOS// GREENVILLE OFFICE S	10/02/2013	$834.41
	GOS// GREENVILLE OFFICE S	10/07/2013	$124.10
	METROCON INC	10/11/2013	$1,996.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EARLINE G MUCHOW	GOS// GREENVILLE OFFICE S	10/14/2013	$16.04
	GOS// GREENVILLE OFFICE S	10/15/2013	$1,098.44
	GOS// GREENVILLE OFFICE S	10/16/2013	$21.53
	METROCON INC	10/21/2013	$497.55
	CPR SAVERS & FIRST AID	10/21/2013	$102.92
	GOS// GREENVILLE OFFICE S	10/25/2013	$219.76
			$4,911.37
EBONY R. MIDDLETON	USPS 45362602729803251	10/02/2013	$42.77
	WW GRAINGER	10/03/2013	$38.92
	STAPLES 00118000	10/03/2013	$107.45
	HARRISONS WORKWEAR MAULDI	10/04/2013	$100.00
	GREENVILLE FENCE CO	10/09/2013	$416.00
	HERTZ EQUIPMENT	10/09/2013	$47.70
	USPS 45362602729803251	10/10/2013	$12.22
	Harrisons Workwear Mauldi	10/16/2013	$100.00
	THE HOME DEPOT 1119	10/17/2013	$14.81
	BEST BUY 00002725	10/17/2013	$128.23
	STAPLES 00118000	10/17/2013	$248.01
	WAL-MART #0641	10/22/2013	$488.14
	WW GRAINGER	10/23/2013	$33.61
	WW GRAINGER	10/23/2013	$166.75
	THE HOME DEPOT 1119	10/23/2013	$411.64
	NAPA AUTO 0022603	10/23/2013	$253.98
	WW GRAINGER	10/23/2013	$33.18
	USPS 45362602729803251	10/25/2013	$24.44
			$2,667.85
EDWARD H ALEEM	KIMBALL MIDWEST	10/02/2013	$231.76
	PORT CITY PAPER	10/02/2013	$1,320.36
	NATURE'S CALLING I	10/04/2013	$337.50
	USPS 45148602429802261	10/08/2013	$5.60
	OFFICE MAX	10/08/2013	$253.24
	WW GRAINGER	10/09/2013	$312.48
	KIMBALL MIDWEST	10/10/2013	$156.50
	LOWES #00661	10/18/2013	$6.99
	THE HOME DEPOT 1103	10/18/2013	$3.22
	MAYER707 CHARLESTONSC	10/28/2013	$320.08
			$2,947.73
ELISABETH BLEASDALE	LOWES #03026	09/30/2013	$12.92
	FORMS AND SUPPLY - AOPD	10/11/2013	$1,480.68
	ACADEMY SPORTS #103	10/23/2013	$107.99
	BenMeds 1019812473	10/25/2013	$136.70
	LOWES #00433	10/29/2013	$81.79
			$1,820.08
ELIZABETH D. TOTHEROW	HUNTER PIPE AND SUPPLY IN	09/30/2013	$27.86
	CARQUEST AUTO 01013424	09/30/2013	$3.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	CARQUEST AUTO 01013424	09/30/2013	$11.82
	CARQUEST AUTO 01013424	09/30/2013	$2.76
	PRO CHEM INC	09/30/2013	$617.08
	CYCLESORB	09/30/2013	$430.41
	HUNTER PIPE AND SUPPLY IN	10/02/2013	$72.76
	CLINTON FAMILY FORD	10/01/2013	$105.94
	DUNLAP JOHNSON08530016	10/01/2013	$1,284.31
	CLINTON FAMILY FORD	10/02/2013	$440.87
	FORMS AND SUPPLY - AOPD	10/03/2013	$150.63
	CLINTON FAMILY FORD	10/03/2013	$180.93
	ITR INC	10/03/2013	$351.16
	CARQUEST AUTO 01013424	10/07/2013	$67.20
	CARQUEST AUTO 01013424	10/07/2013	$246.09
	ITR INC	10/07/2013	$300.00
	ITR INC	10/07/2013	$85.00
	ITR INC	10/07/2013	$85.00
	ITR INC	10/07/2013	$250.00
	CARQUEST AUTO 01013424	10/08/2013	$53.64
	ITR INC	10/07/2013	$150.00
	CARQUEST AUTO 01013424	10/10/2013	$22.41
	CARQUEST AUTO 01013424	10/10/2013	$12.37
	KIMBALL MIDWEST	10/11/2013	$1,521.81
	CLINTON FAMILY FORD	10/14/2013	$52.53
	CARQUEST AUTO 01013424	10/15/2013	$4.94
	HUNTER PIPE AND SUPPLY IN	10/15/2013	$44.94
	DUNLAP JOHNSON08530016	10/14/2013	$114.14
	CARQUEST AUTO 01013424	10/15/2013	$8.58
	CARQUEST AUTO 01013424	10/16/2013	$14.28
	CARQUEST AUTO 01013424	10/16/2013	$147.32
	CARQUEST AUTO 01013424	10/17/2013	$201.56
	CARQUEST AUTO 01013424	10/17/2013	$6.76
	BLANCHARD MACHINERY	10/17/2013	$2,395.89
	SAFELITE AUTOGLASS	10/18/2013	$195.64
	CARQUEST AUTO 01013424	10/21/2013	$3.60
	MAINTENANCE PRODUCTS, INC	10/23/2013	$148.21
	LOWES #00416	10/23/2013	$57.20
	Snider Tire #10	10/28/2013	$37.45
	CARQUEST AUTO 01013424	10/28/2013	$44.75
	B & B TIRE & WHEEL	10/28/2013	$351.68
	CARQUEST AUTO 01013424	10/29/2013	$120.79
	ITR INC	10/28/2013	$26.61
	CARQUEST AUTO 01013424	10/29/2013	$7.05
	BERENDSEN FLD PWR-ATLA	10/29/2013	$20.15
	CARQUEST AUTO 01013424	10/30/2013	$70.81
	CARQUEST AUTO 01013424	10/30/2013	$20.74
			$10,568.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EMMIE A TRUESDALE	ACADEMY SPORTS #103	10/14/2013	$97.99
	ACADEMY SPORTS #103	10/14/2013	$97.19
	ACADEMY SPORTS #103	10/14/2013	$80.99
	ACADEMY SPORTS #103	10/14/2013	$100.00
			$376.17
ERIC W. WEBSTER	FORMS AND SUPPLY - AOPD	10/04/2013	$336.02
	FORMS AND SUPPLY - AOPD	10/07/2013	$22.84
			$358.86
ERICA A MCDONALD	SMITH RUBBER STAMP & SEAL	10/01/2013	$50.97
	Hayes Instrument Co.,	10/11/2013	$89.41
	FORMS AND SUPPLY - AOPD	10/21/2013	$2,466.89
			$2,607.27
ERNESTINE GOLSTON-ANDERSON	Claim ADJ/QUALITY TOOL &	10/01/2013	$2,000.00
	LAKE MURRAY HARDWARE	10/03/2013	$23.74
	CAROLINA'S RIGGING	10/04/2013	$286.20
	BOLANDS TRUE VALUE HDWE	10/10/2013	$24.47
	SUNBELT RENTALS #009	10/10/2013	$99.14
	LAKE MURRAY HARDWARE	10/11/2013	$13.41
	SUNBELT RENTALS #009	10/14/2013	$198.05
	TRACTOR SUPPLY # 1365	10/22/2013	$38.85
	LOWES #00385	10/22/2013	$35.62
	LOWES #00385	10/29/2013	$140.37
	LAKE MURRAY HARDWARE	10/30/2013	$38.17
			$2,898.02
ERNESTINE M WILLIAMS	FORMS AND SUPPLY - AOPD	09/30/2013	$133.54
	GEORGETOWN SMALL ENGINES,	10/03/2013	$60.96
	DMI DELL K-12/GOVT	10/04/2013	$131.42
	EMEDCO	10/09/2013	$298.71
	WW GRAINGER	10/08/2013	$229.81
	PALMETTO SPECIALITY	10/11/2013	$119.74
	FASTENAL COMPANY01	10/16/2013	$35.12
	GEORGETOWN SMALL ENGINES,	10/21/2013	$18.47
	PEE DEE DRYWALL SUPPLY, I	10/23/2013	$51.84
	INDUSTRIAL SOLUTIONS AND	10/24/2013	$444.56
	LOWES #00410	10/24/2013	$1,452.97
	FASTENAL COMPANY01	10/25/2013	$955.60
	SOUTHEASTERN PAPER GROUP	10/25/2013	$278.25
	STAPLS7107833289000001	10/25/2013	$535.50
	SAF GARD SAFETY SHOE 99	10/28/2013	$200.00
	GRAND STRAND RENTAL	10/30/2013	$40.00
			$4,986.49
ERVIN R MEECE	CARQUEST AUTO PARTS	10/01/2013	$6.31
	FIRMIN FORD INC.	10/03/2013	$68.62
	BISHOP TIRES	10/03/2013	$572.52
	FIRMIN FORD INC.	10/04/2013	$4.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	DERRICK EQUIPMENT	10/04/2013	$67.12
	SPRING SERVICE ALIG	10/04/2013	$180.00
	HALL MANUFACTURING, LLC	10/07/2013	$576.28
	BISHOP TIRES	10/07/2013	$238.93
	DERRICK EQUIPMENT	10/07/2013	$266.31
	CARQUEST AUTO PARTS	10/09/2013	$31.71
	CARQUEST AUTO PARTS	10/09/2013	$31.71
	CARQUEST AUTO PARTS	10/09/2013	$13.29
	CARQUEST AUTO PARTS	10/10/2013	$80.25
	FIRMIN FORD INC.	10/11/2013	$136.86
	FASTENAL COMPANY01	10/14/2013	$7.60
	CALDER BROTHERS CORP	10/15/2013	$274.07
	DOUGHERTY EQUIPMENT CO	10/11/2013	$207.92
	NAPA AUTO PARTS	10/16/2013	$53.49
	HALL MANUFACTURING, LLC	10/17/2013	$242.56
	DURACO, INC	10/18/2013	$350.34
	CONTINENTAL ENGINE	10/17/2013	$26.95
	BISHOP TIRES	10/18/2013	$608.05
	BISHOP TIRES	10/17/2013	$872.96
	LITTLECOLLC	10/21/2013	$87.76
	CARQUEST AUTO PARTS	10/21/2013	$349.06
	CARQUEST AUTO PARTS	10/22/2013	$228.68
	BISHOP TIRES	10/22/2013	$1,595.65
	BISHOP TIRES	10/23/2013	$1,504.04
	BISHOP TIRES	10/24/2013	$86.61
	BISHOP TIRES	10/24/2013	$961.32
	BISHOP TIRES	10/24/2013	$80.38
	GREENVILLE TRACTOR CO	10/24/2013	$72.28
	BISHOP TIRES	10/28/2013	$56.77
			$9,940.63
EUGENE PARNELL III	ABW CONVERSIONS	09/30/2013	$1,512.00
	FORMS AND SUPPLY - AOPD	10/10/2013	$577.61
	SCHOFIELD HARDWARE INC	10/17/2013	$100.00
	BG'S WESTERN STORE	10/17/2013	$100.00
	HERALD OFFICE SUPPLY INC	10/24/2013	$26.99
			$2,316.60
EVANGELEE HOLMES	FAIRFAX HARDWARE	10/07/2013	$39.12
			$39.12
F C EASTERLIN	GENERATOR SERVICES INC	09/30/2013	$1,095.00
	GENERATOR SERVICES INC	09/30/2013	$88.15
	PIONEER FARM EQUIP INC	10/01/2013	$954.03
	DOUGHERTY EQUIPMENT CO	10/02/2013	$811.57
	WILLIAMS AUTO ELECTRIC	10/04/2013	$138.03
	BALLARD PARTS SERVICE CO	10/04/2013	$3.69
	FOUR HOLES SALES & SRVC	10/03/2013	$676.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	FOUR HOLES SALES & SRVC	10/03/2013	$20.40
	FOUR HOLES SALES & SRVC	10/03/2013	$1,591.51
	FOUR HOLES SALES & SRVC	10/03/2013	$415.19
	STILLENGER BODY SHOP, INC	10/04/2013	$200.00
	GIBBES FORD	10/03/2013	$454.57
	WILLIAMS AUTO ELECTRIC	10/09/2013	$260.50
	EQUIPMENT TECHNOLOGY I	10/09/2013	$61.21
	WILLIAMS AUTO ELECTRIC	10/09/2013	$348.82
	BALLARD PARTS SERVICE CO	10/10/2013	$26.17
	BALLARD PARTS SERVICE CO	10/10/2013	$48.77
	FRASIER TIRE S62800032	10/09/2013	$294.30
	FOUR HOLES SALES & SRVC	10/11/2013	$34.75
	CAROLINA HYDRAULICS	10/11/2013	$199.81
	FOUR HOLES SALES & SRVC	10/11/2013	$415.05
	HUGHES AND COMPANY	10/11/2013	$327.28
	US DITCHER	10/17/2013	$210.83
	FOUR HOLES SALES & SRVC	10/16/2013	$35.00
	FOUR HOLES SALES & SRVC	10/16/2013	$2,246.28
	FOUR HOLES SALES & SRVC	10/16/2013	$399.00
	PIONEER FARM EQUIP INC	10/16/2013	$117.92
	WAYNES TIRE & AUTO	10/17/2013	$483.30
	NAPA AUTO PARTS	10/17/2013	$15.02
	BLANCHARD EQUIPMENT	10/24/2013	$1,724.68
	CAROLINA HYDRAULICS	10/24/2013	$96.44
	WILLIAMS AUTO ELECTRIC	10/24/2013	$340.69
	CAROLINA HYDRAULICS	10/25/2013	$99.65
	DOUGHERTY EQUIPMENT CO	10/25/2013	$353.25
	HALL MANUFACTURING, LLC	10/29/2013	$1,822.02
			$16,409.55
FELICIA K CROOM	SHI CORP	10/12/2013	$81.00
			$81.00
FRANK A GANTT	LOWES #00559	10/22/2013	$90.99
	HOME BUILDERS SUPPLY C	10/22/2013	$16.56
			$107.55
FRANK EBERT	PARTMASTER	09/30/2013	$353.17
	GREENWOOD LOCKSMITH, INC.	09/30/2013	$240.36
	GREENWOOD EQUIPMENT & REP	09/30/2013	$117.28
	OREILLY AUTO 00014746	10/03/2013	$51.98
	B AND F	10/03/2013	$55.27
	WW GRAINGER	10/07/2013	$181.49
	TRIANGLE TVHDW	10/07/2013	$3.16
	CAROLINA TOOL CO INC	10/07/2013	$5.83
	GREENWOOD AUTO PARTS	10/08/2013	$7.31
	FASTENAL COMPANY01	10/09/2013	$275.81
	AIRGAS SOUTH	10/10/2013	$6.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	CAROLINA TOOL CO INC	10/08/2013	$54.79
	OREILLY AUTO 00014746	10/09/2013	$29.99
	CAROLINA TOOL CO INC	10/09/2013	$68.75
	CAROLINA TOOL CO INC	10/09/2013	$61.48
	WAL-MART #1382	10/10/2013	$15.20
	CAROLINA TOOL CO INC	10/09/2013	$8.00
	CAROLINA TOOL CO INC	10/09/2013	$8.80
	DIVERSIFIED RECYCL	10/11/2013	$14.70
	CAROLINA TOOL CO INC	10/10/2013	$14.25
	DIVERSIFIED RECYCL	10/11/2013	$2,345.85
	TRIANGLE TVHDW	10/14/2013	$33.23
	NEWTON SHOES	10/14/2013	$100.00
	OREILLY AUTO 00014746	10/14/2013	$19.65
	CAROLINA TOOL CO INC	10/14/2013	$80.22
	OREILLY AUTO 00014746	10/15/2013	$29.98
	MANTEK	10/16/2013	$605.99
	CAROLINA TOOL CO INC	10/15/2013	$121.43
	LOWES #00518	10/16/2013	$148.15
	OREILLY AUTO 00014746	10/16/2013	$39.40
	CAROLINA TOOL CO INC	10/15/2013	$21.35
	OREILLY AUTO 00014746	10/18/2013	$80.54
	WW GRAINGER	10/18/2013	$35.30
	CAROLINA TOOL CO INC	10/17/2013	$14.28
	OREILLY AUTO 00014746	10/18/2013	$37.99
	CAROLINA TOOL CO INC	10/19/2013	$22.47
	CAROLINA TOOL CO INC	10/18/2013	$57.11
	OREILLY AUTO 00014746	10/21/2013	$40.97
	CAROLINA TOOL CO INC	10/21/2013	$24.37
	TRIANGLE TVHDW	10/22/2013	$19.04
	OREILLY AUTO 00014746	10/23/2013	$9.99
	SAFETY KLEEN CORP	10/23/2013	$408.88
	CAROLINA TOOL CO INC	10/22/2013	$48.74
	CAROLINA TOOL CO INC	10/22/2013	$12.00
	CAROLINA TOOL CO INC	10/23/2013	$13.08
	CAROLINA TOOL CO INC	10/25/2013	$79.09
	OFFICE MAX	10/24/2013	$52.75
	ROMIX	10/25/2013	$639.75
	WW GRAINGER	10/25/2013	$93.03
	CAROLINA TOOL CO INC	10/28/2013	$49.03
	FORMS AND SUPPLY - AOPD	10/29/2013	$37.91
	CAROLINA TOOL CO INC	10/29/2013	$13.36
			$6,909.23
FRANKIE BENNETT	BRUNSON BUILDING SUPPLY	10/01/2013	$63.30
	WESTERN AUTO	09/30/2013	$6.45
	ESTILL GAS CO.	10/11/2013	$90.00
	STARR TRACKS	10/11/2013	$32.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$191.91
FRANKLIN J. GREEN	OCONEE IMPLEMENT CO	10/02/2013	$116.60
	SEARS HOMETOWN 3055	10/11/2013	$151.11
	FASTENAL COMPANY01	10/11/2013	$33.56
	VICKERYS OUTDOOR POWRE	10/11/2013	$74.15
	LOWES #01635	10/23/2013	$54.00
	HUNTERS FARM SUPPLY	10/24/2013	$78.00
			$507.42
FRANKLIN R WEAVER	WAL-MART #2214	10/22/2013	$23.70
	HUTTON COMMUNICATIONS	10/24/2013	$1,720.00
			$1,743.70
FRED KEITH GREEN	DUNCAN PARNELL - N CHARLE	09/30/2013	$360.29
	LOWES #01533	10/03/2013	$50.94
	SEARS ROEBUCK 2855	10/16/2013	$97.64
	SEARS ROEBUCK 2855	10/16/2013	$100.00
			$608.87
FREDERICK R. DEVINE	WW GRAINGER	10/01/2013	$261.94
	HARLEY'S AUTO PARTS	10/03/2013	$22.94
	KIMBALL MIDWEST	10/04/2013	$585.10
	HARLEY'S AUTO PARTS	10/09/2013	$202.00
	TRUCK PARTS SPECIALISTS	10/10/2013	$209.09
	CAROLINA'S RIGGING	10/10/2013	$1,744.10
	NAPA PARTS 0027491	10/11/2013	$209.76
	AIRGAS SOUTH	10/12/2013	$60.67
	LAWSON PRODUCTS	10/11/2013	$343.13
	TESTMASTER OF AUGUSTA	10/16/2013	$106.92
	RONNIES HITCHES & TRAILER	10/15/2013	$119.41
	TRUCK PARTS SPECIALISTS	10/16/2013	$168.93
	YANCEY TRUCK CTR AUG PTS	10/16/2013	$110.94
	UNIQUE TRUCK EQUIPMENT	10/18/2013	$129.35
	CAROLINA'S RIGGING	10/18/2013	$1,381.37
	NAPA PARTS 0027491	10/23/2013	$81.67
	THE HOME DEPOT 1117	10/23/2013	$256.67
	KEY CHEMICALS INC	10/23/2013	$230.85
			$6,224.84
FREDERICK WEWERS JR	TODDCO DISTRIBUTORS LLC	10/18/2013	$1,963.79
			$1,963.79
GAIL BARTON-FORD	FORMS AND SUPPLY - AOPD	10/11/2013	$933.28
	FORMS AND SUPPLY - AOPD	10/14/2013	$161.95
			$1,095.23
GARY BRIAN SMITH	BATTERY OUTLET	10/01/2013	$69.41
	DERRICK EQUIPMENT	10/01/2013	$151.96
	SUNRISE AUTO SUPPLY INC	10/09/2013	$1.94
	FASTENAL COMPANY01	10/10/2013	$15.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY BRIAN SMITH	KUNKLE TIRE & SERVICE	10/16/2013	$325.68
	SUNRISE AUTO SUPP01 OF 01	10/16/2013	$26.45
	CROMLEY'S INC	10/17/2013	$29.96
	DOUGHERTY EQUIPMENT CO	10/17/2013	$748.29
	NAPA AUTO PARTS	10/21/2013	$20.73
	CROMLEY'S INC	10/21/2013	$90.62
	BATTERY OUTLET	10/23/2013	$85.40
	DERRICK EQUIPMENT	10/22/2013	$64.99
	BATTERY OUTLET	10/24/2013	$100.44
	SUNRISE AUTO SUPPLY INC	10/23/2013	$36.94
	DERRICK EQUIPMENT	10/24/2013	$37.54
	KUNKLE TIRE & SERVICE	10/29/2013	$134.15
	TRACTOR-SUPPLY-CO #0453	10/28/2013	$36.88
			$1,976.95
GARY D. HART	ACE HARDWARE & RENTAL	10/11/2013	$5.82
	LOWES #00728	10/21/2013	$43.27
	THE HOME DEPOT 1105	10/22/2013	$65.34
	ACE HARDWARE	10/24/2013	$20.13
	LOWES #00728	10/30/2013	$15.88
			$150.44
GARY K KINARD	OFFICE DEPOT #145	10/02/2013	$55.67
			$55.67
GARY L RAMSEY	SPARTAN HYDRAULIC	09/30/2013	$573.30
	GAFFNEY AUTO 0023476	10/08/2013	$13.48
	GAFFNEY AUTO 0023476	10/08/2013	$57.60
	GAFFNEY BUICK GMC INC	10/07/2013	$124.29
	BLANCHARD MACHINERY	10/09/2013	$548.59
	GAFFNEY AUTO 0023476	10/09/2013	$311.63
	CAROLINA INTL TRUCKS	10/10/2013	$315.14
	GAFFNEY AUTO 0023476	10/10/2013	$34.41
	GAFFNEY BUICK GMC INC	10/09/2013	$675.67
	MULL REBUILDERS	10/10/2013	$95.00
	GAFFNEY AUTO 0023476	10/14/2013	$34.92
	GAFFNEY AUTO 0023476	10/14/2013	$22.67
	GAFFNEY AUTO 0023476	10/14/2013	$9.12
	GAFFNEY AUTO 0023476	10/14/2013	$85.31
	GAFFNEY AUTO 0023476	10/15/2013	$23.91
	PERFORMANCE AU48700025	10/15/2013	$323.96
	GAFFNEY AUTO 0023476	10/16/2013	$9.30
	CAROLINA INTL TRUCKS	10/16/2013	$94.69
	GAFFNEY AUTO 0023476	10/17/2013	$19.83
	BLANTON'S WRECKER SERV	10/17/2013	$65.00
	BLANTON'S WRECKER SERV	10/17/2013	$150.00
	VIC'S TIRE AND AUTO SERV	10/17/2013	$642.85
	GAFFNEY BUICK GMC INC	10/17/2013	$277.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY L RAMSEY	GAFFNEY AUTO 0023476	10/21/2013	$45.18
	GAFFNEY AUTO 0023476	10/21/2013	$31.73
	GAFFNEY AUTO 0023476	10/22/2013	$16.90
	BLANTON'S WRECKER SERV	10/22/2013	$150.00
	CUMMINS ATLANTIC #11	10/22/2013	$101.60
	ROGER SHIFLETT FORD	10/22/2013	$8.44
	BLANCHARD MACHINERY	10/23/2013	$9.70
	BLANCHARD MACHINERY	10/23/2013	$793.64
	SPARTAN HYDRAULIC	10/23/2013	$194.16
	ROGER SHIFLETT FORD	10/28/2013	$50.33
	GAFFNEY AUTO 0023476	10/29/2013	$8.64
	ROWLAND RADIATOR	10/28/2013	$921.14
	ROGER SHIFLETT FORD	10/30/2013	$108.89
	Snider Tire #243	10/30/2013	$393.52
	GAFFNEY AUTO 0023476	10/30/2013	$57.60
			$7,399.81
GENE W. WYNN	OFFICE MAX	10/22/2013	$37.73
			$37.73
GENIE M ALEXANDER	DARLINGTON AUTO PARTS	09/30/2013	$21.95
	DARLINGTON AUTO PARTS	09/30/2013	$121.35
	DARLINGTON AUTO PARTS	10/02/2013	$29.00
	RACEWAY FORD	10/02/2013	$136.30
	DARLINGTON AUTO PARTS	10/03/2013	$132.92
	DARLINGTON AUTO PARTS	10/04/2013	$191.08
			$632.60
GEORGANE COGGINS	ADVANCE AUTO PARTS #5890	09/30/2013	$3.77
	WAL-MART #1037	10/15/2013	$16.01
	WAL-MART #0628	10/29/2013	$297.45
	OFFICE DEPOT #2233	10/28/2013	$30.36
	STAPLES 00108282	10/29/2013	$581.26
			$928.85
GEORGE B LEWIS	TAPCO	09/30/2013	$56.15
	KELLYS SAW AND OUTDOOR	10/04/2013	$54.57
	CARQUEST AUTO SUPPLY	10/09/2013	$298.08
	KORMAN SIGNS INC	10/09/2013	$736.00
	STAFFORD NUT & BOLT	10/11/2013	$93.09
	B AND F	10/10/2013	$41.13
	MSC	10/15/2013	$593.05
	KORMAN SIGNS INC	10/14/2013	$770.00
	MCPC	10/22/2013	$81.38
	OLD STONE TRACTOR CO INC	10/22/2013	$2,499.95
	AIRGAS SOUTH	10/23/2013	$111.94
	MCPC	10/23/2013	$430.95
			$5,766.29
GEORGE B. ALFORD	LOWES #01705	10/16/2013	$14.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE B. ALFORD	MCCALLS SUPPLY INC 14	10/22/2013	$6.52
			$20.60
GEORGE D GASKEY	CITY TRUE VALUE HARDWARE	10/07/2013	$23.31
	RAI PRODUCTS	10/09/2013	$41.00
			$64.31
GEORGE HANES	WATERS EDGE	10/21/2013	$1,171.65
			$1,171.65
GEORGE PICKERING	BLANCHARD EQUIPMENT	10/02/2013	$8.51
	BLANCHARD EQUIPMENT	10/02/2013	$55.81
	DILLON SUPPLY COMPANY	10/21/2013	$167.66
			$231.98
GERALD W. BONNETTE	THE DOG FOOD CENTER	10/04/2013	$374.50
	LOWES #00559	10/04/2013	$39.56
			$414.06
GLORIA J CARTER	HARTSVILLE ARMY NAVY	10/03/2013	$100.00
	FASTENAL COMPANY01	10/08/2013	$506.31
	DSI METALS	10/14/2013	$33.64
	SEARS ROEBUCK 2705	10/15/2013	$97.19
	SCHOFIELD HARDWARE INC	10/23/2013	$100.00
	SCHOFIELD HARDWARE INC	10/23/2013	$100.00
	FASTENAL COMPANY01	10/23/2013	$101.97
	HARTSVILLE ARMY NAVY	10/29/2013	$100.00
	FORMS AND SUPPLY - AOPD	10/29/2013	$233.15
			$1,372.26
GRACE SOWELL	FORMS AND SUPPLY - AOPD	10/09/2013	$450.32
	FORMS AND SUPPLY - AOPD	10/11/2013	$82.88
	SNEADS CARPET ONE	10/14/2013	$1,270.13
	RICOH USA, INC	10/29/2013	$365.18
	SMITHS TERMITE & PEST CON	10/29/2013	$65.00
			$2,233.51
GRACIE MACK	SIMPSON MANNING HDWE I	10/29/2013	$19.18
			$19.18
GRADY L HOWARD	NAPA AUTO PARTS	09/30/2013	$81.54
	NAPA AUTO PARTS	09/30/2013	$46.37
	NAPA AUTO PARTS	09/30/2013	$29.44
	FIRMIN FORD INC.	09/30/2013	$2,461.99
	NAPA AUTO PARTS	10/01/2013	$25.99
	NAPA AUTO PARTS	10/01/2013	$20.31
	THE HOLLOWAY CO INC	10/01/2013	$72.80
	NAPA AUTO PARTS	10/03/2013	$3.33
	NAPA AUTO PARTS	10/03/2013	$3.60
	NAPA AUTO PARTS	10/03/2013	$22.40
	NAPA AUTO PARTS	10/03/2013	$3.60
	NAPA AUTO PARTS	10/03/2013	$12.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GRADY L HOWARD	DERRICK EQUIPMENT	10/04/2013	$72.93
	KINGS OUTDOOR POWER EQU	10/07/2013	$22.36
	LITTLECOLLC	10/07/2013	$683.92
	NAPA AUTO PARTS	10/07/2013	$8.21
	NAPA AUTO PARTS	10/07/2013	$6.10
	HALL MANUFACTURING, LLC	10/08/2013	$127.54
	NAPA AUTO PARTS	10/09/2013	$46.62
	NAPA AUTO PARTS	10/10/2013	$4.01
	NAPA AUTO PARTS	10/10/2013	$7.95
	GREENWOOD EQUIPMENT & REP	10/11/2013	$134.22
	NAPA AUTO PARTS	10/11/2013	$11.86
	NAPA AUTO PARTS	10/14/2013	$4.27
	NAPA AUTO PARTS	10/14/2013	$1.28
	NAPA AUTO PARTS	10/14/2013	$3.58
	W. W. WILLIAMS	10/15/2013	$56.36
	NAPA AUTO PARTS	10/15/2013	$8.62
	NAPA AUTO PARTS	10/15/2013	$58.13
	LITTLECOLLC	10/16/2013	$515.76
	NAPA AUTO PARTS	10/16/2013	$99.11
	NAPA AUTO PARTS	10/16/2013	$7.16
	NAPA AUTO PARTS	10/17/2013	$15.35
	CUMMINS ATLANTIC #11	10/17/2013	$442.62
	NAPA AUTO PARTS	10/18/2013	$232.36
	NAPA AUTO PARTS	10/21/2013	$25.82
	NAPA AUTO PARTS	10/22/2013	$14.43
	NAPA AUTO PARTS	10/22/2013	$9.77
	NAPA AUTO PARTS	10/24/2013	$58.32
	SPRING SERVICE ALIG	10/25/2013	$451.26
	SPRING SERVICE ALIG	10/25/2013	$511.83
	NAPA AUTO PARTS	10/28/2013	$112.80
	NAPA AUTO PARTS	10/28/2013	$12.53
	CUMMINS ATLANTIC #11	10/28/2013	$178.33
	NAPA AUTO PARTS	10/28/2013	$56.01
	NAPA AUTO PARTS	10/29/2013	$5.87
	LITTLECOLLC	10/29/2013	$575.00
	NAPA AUTO PARTS	10/30/2013	$23.20
	NAPA AUTO PARTS	10/30/2013	$48.35
			$7,437.61
GREGORY F. WILLIAMS	USPS 45160009432337735	10/15/2013	$61.40
			$61.40
GREGORY L SLAY	NEWTON SHOES	10/01/2013	$100.00
			$100.00
GREGORY M HOLDEN	PRECISION TANK SERVICE	10/02/2013	$250.00
	CRANE INSPECTION	10/09/2013	$2,285.00
	CAMDEN FIRE EXTINGUSHER S	10/16/2013	$1,447.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M HOLDEN	WAL-MART #0634	10/25/2013	$8.22
			$3,990.78
GUERRY W. GREEN JR	ACADEMY SPORTS# 154	10/01/2013	$100.00
	HOLDER ELECTRIC SUPPLY	10/01/2013	$133.05
	UNITED CHEMICAL & SUPP	10/01/2013	$36.22
	SEARS ROEBUCK 1595	10/01/2013	$21.18
			$290.45
H D MITCHELL	WIGGINS & SON	10/08/2013	$1,010.88
	WESTERN AUTO	10/15/2013	$99.89
	THOM CHEM INC	10/30/2013	$1,336.50
			$2,447.27
HAROLD FLEMMING	ACADEMY SPORTS #148	09/30/2013	$37.44
			$37.44
HARRY H MCCALL	TRI-COUNTY ACE BLDRS S	10/11/2013	$21.19
			$21.19
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	09/30/2013	$197.39
	CARQUEST OF CHESTER	09/30/2013	$44.18
	PIEDMONT AUTO PARTS	09/30/2013	$20.44
	CARQUEST OF CHESTER	09/30/2013	$13.01
	PALMETTO TIRE AND SERVICE	09/30/2013	$178.71
	DOUGHERTY EQUIPMENT CO	09/06/2013	$557.37
	CARQUEST OF CHESTER	09/30/2013	$40.58
	AIRGAS SOUTH	10/02/2013	$207.82
	ALAMO INDUSTRIAL	09/30/2013	$483.03
	MIDLANDS MACHINER01 OF 01	09/30/2013	$1,184.74
	BLANCHARD MACHINERY	10/02/2013	$1,167.86
	CARQUEST OF CHESTER	10/02/2013	$19.39
	PIEDMONT AUTO PARTS	10/02/2013	$100.55
	PIEDMONT AUTO PARTS	10/02/2013	$70.87
	PIEDMONT AUTO PARTS	10/02/2013	$215.89
	BLANCHARD MACHINERY	10/03/2013	$184.46
	TRUCK SUPPLY COMPANY O	10/03/2013	$210.09
	PALMETTO TIRE AND SERVICE	10/03/2013	$273.58
	KIMBALL MIDWEST	10/03/2013	$545.62
	PIEDMONT AUTO PARTS	10/07/2013	$32.29
	CARQUEST OF CHESTER	10/07/2013	$45.80
	PIEDMONT AUTO PARTS	10/07/2013	$365.48
	PIEDMONT AUTO PARTS	10/07/2013	$42.93
	CARQUEST OF CHESTER	10/07/2013	$59.93
	PIEDMONT AUTO PARTS	10/08/2013	$39.72
	AUTO SAFETY GLASS AND	10/07/2013	$197.80
	WOTCO 1	10/07/2013	$1,769.93
	CARDINAL RUBBER & SEAL IN	10/08/2013	$572.45
	WEST END TIRES	10/07/2013	$32.40
	PALMETTO TIRE AND SERVICE	10/09/2013	$160.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	10/09/2013	$82.26
	PIEDMONT AUTO PARTS	10/09/2013	$148.05
	SCRUGGS EQUIPMENT COMPANY	10/08/2013	$797.87
	PIEDMONT AUTO PARTS	10/10/2013	$81.69
	PALMETTO TIRE AND SERVICE	10/10/2013	$840.18
	PIEDMONT AUTO PARTS	10/10/2013	$74.34
	PIEDMONT AUTO PARTS	10/10/2013	$11.37
	US DITCHER	10/12/2013	$1,876.43
	SNIPES CO	10/10/2013	$503.51
	CAROLINA DIESEL SVC	10/10/2013	$459.00
	CARQUEST OF CHESTER	10/21/2013	$74.52
	CARQUEST OF CHESTER	10/21/2013	$98.40
	EZELL HARDWARE INC	10/21/2013	$32.23
	PIEDMONT AUTO PARTS	10/22/2013	$10.18
	PIEDMONT AUTO PARTS	10/29/2013	$47.78
	BALDWINS GARAGE AND WRECK	10/28/2013	$117.50
	CITY TRUE VALUE HARDWARE	10/29/2013	$5.48
	CARQUEST OF CHESTER	10/30/2013	$92.13
	PIEDMONT AUTO PARTS	10/30/2013	$85.13
			$14,472.86
HARVEY J DAVIS	GAFFNEY AUTO 0023476	09/30/2013	$30.02
	GAFFNEY AUTO 0023476	09/30/2013	$13.61
	GAFFNEY AUTO 0023476	09/30/2013	$54.45
	TRACTOR SUPPLY #1389	10/01/2013	$68.01
	TRACTOR SUPPLY #1389	10/02/2013	$69.66
	LEE TRANSPORT EQUIPMENT	10/03/2013	$447.57
	ALAMO INDUSTRIAL	10/03/2013	$901.93
	MULL REBUILDERS	10/03/2013	$285.00
	GAFFNEY AUTO 0023476	10/07/2013	$53.62
	GAFFNEY AUTO 0023476	10/07/2013	$6.48
	ARROW STEEL PRODUCTS INC	10/08/2013	$176.86
	GAFFNEY AUTO 0023476	10/08/2013	$71.85
	BUFORD ST. DRUG & ACE HW	10/09/2013	$33.46
	INTERSTATE SUPPLY COMPANY	10/10/2013	$193.73
	GAFFNEY AUTO 0023476	10/15/2013	$55.16
	MULL REBUILDERS	10/14/2013	$95.00
	RANDOLPH SUPPLY INC	10/14/2013	$30.41
	GAFFNEY AUTO 0023476	10/16/2013	$220.28
	FASTENAL COMPANY01	10/16/2013	$23.12
	FASTENAL COMPANY01	10/16/2013	$25.94
	LEE TRANSPORT EQUIPMENT	10/17/2013	$312.12
	GAFFNEY AUTO 0023476	10/17/2013	$26.15
	INTERSTATE SUPPLY COMPANY	10/18/2013	$96.87
	FASTENAL COMPANY01	10/30/2013	$8.20
	GAFFNEY AUTO 0023476	10/30/2013	$46.71
			$3,346.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HAYWARD O WILSON	DADS SMALL ENGINE	10/03/2013	$24.47
	SIMPSON ACE HDWE	10/18/2013	$6.65
	JACKS NAME BRAND SHOES	10/21/2013	$181.00
	INFINGER UNLIMITED LLC	10/24/2013	$2,343.93
			$2,556.05
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	10/25/2013	$97.02
			$97.02
HENRY J CUNNINGHAM	LOWES #00433	09/30/2013	$17.24
	THE HOME DEPOT 1110	10/04/2013	$44.82
	CONSOLIDATED PIPE-COLUMBI	10/07/2013	$216.00
	HARBOR FREIGHT TOOLS 103	10/08/2013	$171.24
	UNITED RENTALS	10/11/2013	$513.00
	THE HOME DEPOT 1110	10/21/2013	$25.86
	THE HOME DEPOT 1110	10/22/2013	$115.13
	DOUGHERTY EQUIPMENT CO	10/24/2013	$13.35
	CARQUEST 01013028	10/25/2013	$122.43
			$1,239.07
HENRY LONG	PALMETTO SPECIALITY	10/03/2013	$56.67
	SEABER & AIKEN INC	10/10/2013	$720.36
	WAL-MART #0634	10/11/2013	$22.31
	SPARROW & KENNEDY TRACTOR	10/15/2013	$1,900.26
			$2,699.60
HERBERT P HARRISON	DICK'S SPORTING GOODS	10/01/2013	$64.77
	LINE EQUIPMENT SALES CO	10/01/2013	$389.88
	WARREN FASTENINGS SOUTH	10/02/2013	$22.79
	WALKER BROTHERS INC	10/03/2013	$798.44
	FIELDS ORNAMENTAL IRON &	10/15/2013	$626.58
	NORTHERN TOOL EQUIP	10/22/2013	$46.63
	LINE EQUIPMENT SALES CO	10/23/2013	$373.58
			$2,322.67
HOWARD G. GARLAND	DYNA	09/30/2013	$354.24
	OREILLY AUTO 00015925	09/30/2013	$29.03
	CARQUEST 01013937	09/30/2013	$20.46
	CAROLINA HOSE AND HYDRAUL	09/30/2013	$29.54
	CARSON'S NUT-BOLT & TOOL	09/30/2013	$177.16
	CHENNERYS AUTO ELECTRIC,	09/30/2013	$238.48
	FARRELL CHEVROLET	10/01/2013	$38.20
	D & D MOTORS INC	09/30/2013	$121.13
	JIM PINSON MOTORS	09/30/2013	$132.50
	M & J MACHINE INC	09/30/2013	$487.16
	LINDER INDSTRL-GREER	10/01/2013	$452.37
	CHENNERYS AUTO ELECTRIC,	10/01/2013	$135.68
	CHENNERYS AUTO ELECTRIC,	10/02/2013	$306.34
	OILMENS EQUIPMENT CORP	10/02/2013	$22.31
	JIM PINSON MOTORS	10/01/2013	$5.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	NORTHERN TOOL EQUIP	10/01/2013	$63.59
	H BARBER & SONS INC	10/02/2013	$45.45
	MACK FULBRIGHT DIST INC	10/03/2013	$98.05
	PALMETTO SPECIALITY	10/03/2013	$145.70
	BOLTON-JAMES ALIGNMENT	10/04/2013	$29.19
	VIC BAILEY FORD	10/04/2013	$144.33
	NORTHERN TOOL EQUIP	10/03/2013	$12.71
	BULLIS HARDWARE	10/07/2013	$27.55
	VIC BAILEY FORD	10/07/2013	$67.64
	MACK FULBRIGHT DIST INC	10/07/2013	$37.95
	WILSON EQUIPMENT CO INC	10/07/2013	$471.82
	BULLIS HARDWARE	10/07/2013	$5.85
	NORTHERN TOOL EQUIP	10/07/2013	$63.56
	CAROLINA HOSE AND HYDRAUL	10/08/2013	$109.15
	Snider Tire #243	10/09/2013	$198.20
	MACK FULBRIGHT DIST INC	10/09/2013	$50.04
	CHENNERYS AUTO ELECTRIC,	10/09/2013	$121.27
	FARRELL CHEVROLET	10/09/2013	$173.59
	BULLIS HARDWARE	10/10/2013	$7.41
	FARRELL CHEVROLET	10/10/2013	$119.02
	MCELRATH TRAILERS	10/10/2013	$154.40
	CARQUEST 01013200	10/11/2013	$24.09
	NORTHERN TOOL EQUIP	10/10/2013	$140.96
	SPARTANBURG RADIATOR & MU	10/10/2013	$20.00
	WW GRAINGER	10/14/2013	$177.78
	KIMBALL MIDWEST	10/11/2013	$342.40
	JOE CRUISERS L L C	10/14/2013	$16.96
	CARQUEST 01013200	10/14/2013	$82.65
	CUMMINS ATLANTIC #11	10/14/2013	$292.32
	PRO CHEM INC	10/11/2013	$643.86
	MCELRATH TRAILERS	10/14/2013	$15.90
	FARRELL CHEVROLET	10/14/2013	$115.39
	DOUGHERTY EQUIPMENT CO	10/11/2013	$86.01
	CARQUEST 01013200	10/15/2013	$4.45
	CARQUEST 01013200	10/16/2013	$339.76
	ITEMA	10/16/2013	$300.00
	VALVOLINE INSTANT OIL CHA	10/15/2013	$41.35
	OFFICE DEPOT #200	10/15/2013	$49.24
	CARQUEST 01013200	10/17/2013	$39.39
	BOILING SPRINGS SMALL ENG	10/16/2013	$16.25
	CARQUEST 01013200	10/17/2013	$200.17
	OREILLY AUTO 00015925	10/17/2013	$1.43
	MACK FULBRIGHT DIST INC	10/17/2013	$8.38
	CARQUEST 01013200	10/17/2013	$26.61
	CARQUEST 01013200	10/17/2013	$54.58
	OREILLY AUTO 00015925	10/17/2013	$15.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	JIM PINSON MOTORS	10/17/2013	$27.50
	CHROMATE INDUSTRIAL CORP	10/17/2013	$135.32
	VIC BAILEY FORD	10/17/2013	$26.61
	CUMMINS ATLANTIC #11	10/18/2013	$426.33
	CARQUEST 01013200	10/18/2013	$5.66
	JIM PINSON MOTORS	10/17/2013	$51.90
	CHEVROLET OF SPARTANBURG	10/18/2013	$108.42
	JIM PINSON MOTORS	10/17/2013	$23.28
	CARQUEST 01013200	10/18/2013	$289.80
	JIM PINSON MOTORS	10/17/2013	$49.80
	MACK FULBRIGHT DIST INC	10/21/2013	$26.29
	CARQUEST 01013200	10/21/2013	$50.12
	BOLTON-JAMES ALIGNMENT	10/21/2013	$289.81
	ASC VOLVO COLUMBIA	10/22/2013	$229.69
	AUTO GLASS SERVICE	10/21/2013	$140.00
	MCABEE TRACTOR & TURF	10/22/2013	$71.49
	CARQUEST 01013200	10/22/2013	$83.32
	Snider Tire #243	10/22/2013	$48.45
	WILSON EQUIPMENT CO INC	10/22/2013	$104.41
	MACK FULBRIGHT DIST INC	10/22/2013	$254.19
	ASC VOLVO COLUMBIA	10/23/2013	$315.60
	MCABEE TRACTOR & TURF	10/24/2013	$48.07
	CARQUEST 01013200	10/24/2013	$55.08
	CARQUEST 01013200	10/24/2013	$30.96
	OLD STONE TRACTOR CO INC	10/23/2013	$564.26
	JIM PINSON MOTORS	10/23/2013	$127.07
	M & J MACHINE INC	10/24/2013	$150.00
	CARQUEST 01013200	10/28/2013	$40.07
	VIC BAILEY FORD	10/28/2013	$299.82
	CARQUEST 01013200	10/28/2013	$67.07
	CARQUEST 01013200	10/28/2013	$28.66
	DOUGHERTY EQUIPMENT CO	10/25/2013	$107.55
	CARQUEST 01013200	10/28/2013	$86.37
	VIC BAILEY FORD	10/29/2013	$26.49
	LINDER INDSTRL-GREER	10/29/2013	$155.92
	CARQUEST 01013200	10/29/2013	$7.49
	PINNACLE TRAILER SALES	10/28/2013	$337.93
	CAROLINA HOSE AND HYDRAUL	10/29/2013	$35.70
	CAROLINA DRIVELINE	10/29/2013	$549.08
	CARQUEST 01013200	10/30/2013	$6.31
	CARQUEST 01013200	10/30/2013	$10.04
	D & D MOTORS INC	10/29/2013	$28.14
	CARQUEST 01013200	10/30/2013	$14.62
	ARROW STEEL PRODUCTS INC	10/30/2013	$383.64
	CARQUEST 01013200	10/30/2013	$316.27
			$13,986.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	OCONEE IMPLEMENT CO	09/30/2013	$971.92
	NAPA AUTO 0022603	09/30/2013	$15.03
	MIKE WILLIMON TOWING &	09/26/2013	$65.00
	NORRIS SUPPLY	10/01/2013	$394.02
	TRI CITY AUTO PARTS IN	09/30/2013	$134.45
	ROBBINS TIRE SERVI	10/03/2013	$151.97
	ROBBINS TIRE SERVI	10/03/2013	$120.81
	ROBBINS TIRE SERVI	10/03/2013	$35.49
	ROBBINS TIRE SERVI	10/03/2013	$19.37
	ROBBINS TIRE SERVI	10/03/2013	$24.49
	SOUTHERN MUNICIPAL EQUIPM	10/08/2013	$434.06
	NAPA AUTO 0022603	10/08/2013	$254.90
	SPECIALTY STEELS 2	10/14/2013	$104.61
	MONTY'S USED AUTO PART	10/14/2013	$80.25
	VISSAGE AUTO PARTS CO	10/16/2013	$418.17
	GREENSOUTH EQ WILLIAMSTON	10/16/2013	$1,456.75
	NAPA AUTO 0022603	10/17/2013	$35.54
	LONG TRAILER & BODY SERVI	10/21/2013	$55.90
	TOYOTA OF EASLEY	10/21/2013	$178.72
	ROBBINS TIRE SERVI	10/21/2013	$341.70
	OCONEE IMPLEMENT CO	10/21/2013	$1,143.86
	ROBBINS TIRE SERVI	10/21/2013	$319.49
	ROBBINS TIRE SERVI	10/21/2013	$1,757.68
	RODDERS & JETS SUPPLY C	10/23/2013	$1,188.05
	BENSON FORD MERCURY INC	10/22/2013	$218.07
	NAPA AUTO 0022603	10/22/2013	$14.42
	NAPA AUTO 0022603	10/23/2013	$92.94
	OLD STONE TRACTOR CO INC	10/24/2013	$633.23
	NAPA AUTO 0027617	10/24/2013	$59.77
	ASC VOLVO PIEDMONT	10/23/2013	$322.79
	BENSON FORD MERCURY INC	10/24/2013	$30.64
	US DITCHER	10/29/2013	$1,918.98
	NAPA AUTO 0022603	10/29/2013	$11.91
	LEE TRANSPORT EQUIPMENT	10/30/2013	$220.25
			$13,225.23
HUGH M. VAN FAUSSIEN	ZEIGLER CHEVROLET OF BAMB	09/30/2013	$44.27
	BAMBERG AUTO PARTS INC	09/30/2013	$20.53
	HUGHES AUTO PARTS INC	10/03/2013	$73.12
	HUGHES AUTO PARTS INC	10/08/2013	$12.28
	ASC VOLVO COLUMBIA	10/08/2013	$551.35
	HUGHES AUTO PARTS INC	10/08/2013	$221.00
	BAMBERG AUTO PARTS INC	10/08/2013	$228.91
	GALEANA CHRYSLER PARTS	10/09/2013	$22.08
	KIMBALL MIDWEST	10/16/2013	$222.65
	HUGHES AUTO PARTS INC	10/18/2013	$23.52
	GIBBES FORD	10/22/2013	$761.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH M. VAN FAUSSIEN	BAMBERG AUTO PARTS INC	10/23/2013	$22.17
	INDUSTRIAL ALIGNMENT	10/25/2013	$2,251.36
	BAMBERG AUTO PARTS INC	10/24/2013	$338.49
	BILLYS LAWN FARM AND GARD	10/30/2013	$10.64
			$4,803.62
ISAAC L. RUCKER	GUARANTEED SUPPLY CO OF S	10/24/2013	$2,108.81
	THE HOME DEPOT 1117	10/29/2013	$49.82
			$2,158.63
J L BANNISTER	WESTBURY'S HARDWARE ST	10/18/2013	$100.00
	DANIELS HARDWARE	10/29/2013	$42.06
			$142.06
JACKIE R DORN	GENERAL SUPPLY CO	10/01/2013	$57.20
	GENERAL SUPPLY CO	10/03/2013	$41.52
	GENERAL SUPPLY CO	10/03/2013	$5.52
	GENERAL SUPPLY CO	10/03/2013	$52.57
	GULF OIL 92048601	10/14/2013	$54.59
	RIDGE AUTO ELECTRIC SERVI	10/14/2013	$101.65
	RIDGE AUTO ELECTRIC SERVI	10/14/2013	$101.65
	HYDRADYNE FLUID AIR 590	10/15/2013	$107.00
	KUNKLE TIRE & SERVICE	10/16/2013	$169.00
	GENERAL SUPPLY CO	10/16/2013	$42.15
	GENERAL SUPPLY CO	10/17/2013	$1.80
	ADVANCE AUTO PARTS #8822	10/18/2013	$110.33
	GENERAL SUPPLY CO	10/17/2013	$25.94
	CROMLEY'S INC	10/22/2013	$72.70
	GENERAL SUPPLY CO	10/22/2013	$12.56
	GENERAL SUPPLY CO	10/23/2013	$125.33
	GENERAL SUPPLY CO	10/23/2013	$73.64
	WW GRAINGER	10/23/2013	$322.61
	GENERAL SUPPLY CO	10/29/2013	$6.94
	ADVANCE AUTO PARTS #8822	10/29/2013	$5.07
	ADVANCE AUTO PARTS #8822	10/29/2013	$6.36
	GENERAL SUPPLY CO	10/29/2013	$4.27
	GENERAL SUPPLY CO	10/29/2013	$49.15
			$1,549.55
JACKIE TURNER	MILLER PLUMBING & ELECTRI	10/02/2013	$550.98
			$550.98
JACQUELINE H. BRUNSON	STAR REDI MIX	10/01/2013	$299.60
	MOMAR INC.	10/03/2013	$615.06
	USPS 45400000529813151	10/08/2013	$18.40
	PALMETTO SPECIALITY	10/18/2013	$715.11
	FORMS AND SUPPLY - AOPD	10/17/2013	$163.04
	MOMAR INC.	10/18/2013	$837.24
	MOMAR INC.	10/22/2013	$261.70
	GIH GLOBALINDUSTRIALEQ	10/23/2013	$46.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE H. BRUNSON	USPS 45400000529813151	10/25/2013	$1.12
	R L CULLER REFRIGERATION	10/28/2013	$291.38
			$3,249.29
JAKE R HODGE JR	SAFETY KLEEN SYSTEMS BRAN	10/02/2013	$38.88
	HOSE AND EQUIPMENT INC	10/02/2013	$1,372.26
	MIDLANDS MACHINER01 OF 01	09/30/2013	$342.00
	AIRGAS SOUTH	10/04/2013	$3.40
	MIDLANDS SPECIALTY	10/03/2013	$375.39
	AMERICAN INDUSTRIES INC	10/04/2013	$204.25
	JARED'S HARDWARE	10/07/2013	$25.86
	SPARROW & KENNEDY TRACTOR	10/14/2013	$16.41
	NAPA BISHOPVI 0022505	10/15/2013	$8.04
	CHEMSEARCH	10/16/2013	$660.00
	JARED'S HARDWARE	10/22/2013	$20.47
	NAPA BISHOPVI 0022505	10/23/2013	$18.47
	NAPA BISHOPVI 0022505	10/24/2013	$58.86
	MIDLANDS SPECIALTY	10/29/2013	$1,398.36
			$4,542.65
JAMES A. BURNS	VOLVO RENTS SIMPSONVILLE	10/03/2013	$100.54
			$100.54
JAMES A. GODBOLD	OREILLY AUTO 00021071	09/30/2013	$119.78
	NAPA MARION 0026815	09/30/2013	$39.27
	NAPA MARION 0026815	09/30/2013	$151.62
	KING CADILLAC OLDS GMC TR	09/30/2013	$99.89
	NAPA MARION 0026815	10/01/2013	$95.50
	LINDER INDSTRL-COLUMBIA	10/02/2013	$219.27
	OREILLY AUTO 00021071	10/02/2013	$9.03
	NAPA MARION 0026815	10/02/2013	$12.86
	NAPA MARION 0026815	10/03/2013	$43.79
	ASC VOLVO COLUMBIA	10/03/2013	$249.52
	ASC VOLVO COLUMBIA	10/03/2013	$108.18
	SHEPPARDS TRUCK REBUILDER	10/07/2013	$46.55
	ABW CONVERSIONS	10/07/2013	$150.00
	NAPA MARION 0026815	10/09/2013	$38.25
	LITTLE RIVER WELDING	10/09/2013	$690.00
	NAPA MARION 0026815	10/09/2013	$38.25
	NAPA MARION 0026815	10/09/2013	$10.79
	LIBERTY AUTO GLASS	10/10/2013	$230.00
	NAPA MARION 0026815	10/14/2013	$156.00
	SQ GRANTS BODY SHOP	10/14/2013	$1,838.60
	NAPA MARION 0026815	10/14/2013	$88.79
	NAPA MARION 0026815	10/15/2013	$39.27
	WW GRAINGER	10/15/2013	$377.05
	DSI METALS	10/16/2013	$118.66
	LARRYS AUTO PARTS &	10/15/2013	$45.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	BEARING DIST - FLORENCE	10/16/2013	$156.93
	NAPA MARION 0026815	10/21/2013	$52.68
	NAPA MARION 0026815	10/22/2013	$68.19
	NAPA MARION 0026815	10/22/2013	$42.56
	NAPA MULLINS 0035681	10/22/2013	$342.28
	MIKE REICHENBACH FORD LI	10/23/2013	$38.29
	MIKE REICHENBACH FORD LI	10/23/2013	$21.06
	OREILLY AUTO 00021071	10/23/2013	$33.74
	BTS #12	10/23/2013	$134.96
	RICHBURGS AUTO ELECTRIC	10/23/2013	$111.60
	NAPA MARION 0026815	10/25/2013	$274.32
	NAPA MARION 0026815	10/28/2013	$29.58
	NAPA MARION 0026815	10/28/2013	$95.02
	OREILLY AUTO 00021071	10/28/2013	$25.83
	OREILLY AUTO 00021071	10/28/2013	$54.36
	NAPA MARION 0026815	10/29/2013	$46.41
	CONWAY FORD INC PARTS	10/30/2013	$56.05
	ASC VOLVO CHARLOTTE	10/29/2013	$526.39
	AGRI SOUTH INC	10/29/2013	$30.72
			$7,157.12
JAMES A. LOVE	BEARING DIST - ROCK HILL	10/10/2013	$21.35
	CARQUEST AUTO 01013424	10/29/2013	$6.62
	OREILLY AUTO 00016303	10/30/2013	$226.05
			$254.02
JAMES BROWN JR.	LOWES #01064	09/30/2013	$51.58
	SHERWIN WILLIAMS #2767	09/30/2013	$22.24
	SHERWIN WILLIAMS #2767	10/01/2013	$113.36
	THE HOME DEPOT 1110	10/01/2013	$22.99
	GATEWAY #1 COLA	10/04/2013	$126.70
	LOWES #01064	10/04/2013	$114.81
	LOWES #01064	10/05/2013	$43.73
	WW GRAINGER	10/10/2013	$85.19
	SHUMAN OWENS SUPPLY CO	10/11/2013	$35.24
	LOWES #01064	10/11/2013	$7.55
	LOWES #00499	10/14/2013	$667.65
	GRAYBAR ELECTRIC COMPANY	10/15/2013	$845.84
	TRAYCO CORP	10/16/2013	$103.03
	LOWES #01064	10/22/2013	$82.33
	SHUMAN OWENS SUPPLY CO	10/22/2013	$61.51
	INTERSTATE ALL BATTERY	10/22/2013	$105.84
	BUILDERS SPECIALTIES INC	10/23/2013	$2,396.43
	ADVANCE AUTO PARTS #5620	10/22/2013	$49.67
	TRAYCO CORP	10/25/2013	$487.99
			$5,423.68
JAMES C HODGE	DANIELS HARDWARE	10/23/2013	$27.52

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES C HODGE	NAPA MANNING 0000447	10/29/2013	$30.00
			$57.52
JAMES D HOWARD	DRIGGERS SMALL ENGINE, IN	09/30/2013	$178.13
	AIRGAS SOUTH	10/03/2013	$43.40
	SHERWIN WILLIAMS #2391	10/09/2013	$176.31
	FASTENAL COMPANY01	10/09/2013	$60.05
	DILLON SUPPLY COMPANY	10/14/2013	$117.05
	FASTENAL COMPANY01	10/15/2013	$12.30
	HD SUPPLY WHITE CAP #257	10/15/2013	$144.49
	NSC NORTHERN SAFETY CO	10/17/2013	$265.04
			$996.77
JAMES E. WELLS	SIMPSON ACE HDWE	10/01/2013	$56.14
	LOWES #00626	10/15/2013	$49.74
	LOWES #00626	10/24/2013	$94.06
	WATSON SMALL ENGINES	10/25/2013	$4.50
			$204.44
JAMES EVANS	BLANCHARD EQUIPMENT	09/30/2013	$96.81
	BLANCHARD EQUIPMENT	09/30/2013	$388.74
	ALLEN AND WEBB	09/30/2013	$932.46
	SANTEE AUTO PARTS	10/02/2013	$79.18
	SANTEE AUTO PARTS	10/03/2013	$13.65
	SANTEE AUTO PARTS	10/04/2013	$14.59
	SANTEE AUTO PARTS	10/03/2013	$89.86
	WILES TIRE AND MUFFLER SE	10/08/2013	$20.00
	ADVANCE AUTO PARTS 6925	10/08/2013	$36.21
	ADVANCE AUTO PARTS 6925	10/08/2013	$88.24
	CAROLINA INDUSTRIAL SUPPL	10/09/2013	$314.05
	BLANCHARD EQUIPMENT	10/15/2013	$139.10
	BLANCHARD EQUIPMENT	10/15/2013	$881.93
	BLANCHARD EQUIPMENT	10/17/2013	$481.80
	SANTEE AUTO PARTS	10/16/2013	$4.11
	SANTEE AUTO PARTS	10/16/2013	$11.02
	LOVE CHEVROLET PARTS AND	10/17/2013	$148.93
	ADVANCE AUTO PARTS 6925	10/21/2013	$56.81
	SANTEE AUTO PARTS	10/23/2013	$17.08
	SANTEE AUTO PARTS	10/23/2013	$341.97
	PRO CHEM INC	10/24/2013	$501.71
	SANTEE AUTO PARTS	10/23/2013	$194.62
	SANTEE AUTO PARTS	10/23/2013	$14.59
	SANTEE AUTO PARTS	10/23/2013	$73.18
	SANTEE AUTO PARTS	10/25/2013	$268.62
	SANTEE AUTO PARTS	10/25/2013	$736.71
	UNIQUE TRUCK EQUIPMENT	10/29/2013	$109.45
	ALLEN AND WEBB	10/29/2013	$265.85
	AUTO GLASS WORKS	10/30/2013	$278.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	ADVANCE AUTO PARTS 6925	10/29/2013	$152.67
			$6,752.83
JAMES F JACKSON	NICHOLS STORE INC	10/25/2013	$100.00
			$100.00
JAMES G CATOE	LOWES #01751	09/30/2013	$74.87
	ACADEMY SPORTS #103	10/07/2013	$100.00
	LOWES #01751	10/15/2013	$180.83
	CAMDEN PARTS & PROPANE	10/16/2013	$150.07
	FASTENAL COMPANY01	10/21/2013	$179.76
			$685.53
JAMES G EDENS	RICHBURGS AUTO ELECTRIC	10/01/2013	$257.04
	ALTMAN TRACTOR & EQUIPME	10/01/2013	$56.35
	M AND L ENGINE	10/02/2013	$152.26
	CVS PHARMACY #5518 Q03	10/02/2013	$27.00
	ALAMO INDUSTRIAL	10/01/2013	$225.96
	TOBYS TIRE AND AUTOMOTIVE	10/02/2013	$65.00
	ALAMO INDUSTRIAL	10/02/2013	$1,039.45
	HUBBARDS HARDWARE	10/04/2013	$18.01
	MASON DYNAMICS INC	10/04/2013	$1,826.44
	WW GRAINGER	10/04/2013	$1,376.92
	JET-VAC SEWER EQUIPMENT	10/07/2013	$24.47
	DOUGHERTY EQUIPMENT CO	10/03/2013	$466.45
	TOBYS TIRE AND AUTOMOTIVE	10/07/2013	$45.00
	S & D AUTO PARTS #2	10/08/2013	$187.76
	MEGGS FORD INC	10/10/2013	$178.20
	JET-VAC SEWER EQUIPMENT	10/10/2013	$198.11
	CAROLINA INTL TRUCKS	10/10/2013	$134.53
	AGRI SOUTH INC	10/10/2013	$338.73
	KING CADILLAC OLDS GMC TR	10/10/2013	$1,818.28
	ALAMO INDUSTRIAL	10/10/2013	$1,900.52
	HUBBARDS HARDWARE	10/10/2013	$39.84
	S & D AUTO PARTS #2	10/10/2013	$82.87
	BLANCHARD MACHINERY	10/14/2013	$433.55
	S & D AUTO PARTS #2	10/14/2013	$390.45
	PIEDMONT TRUCK CENTER	10/14/2013	$74.33
	JONES AUTO WRECKING	10/14/2013	$225.00
	BADGER EQUIPMENT	10/16/2013	$216.63
	MORRELL TIRE SERVICE	10/15/2013	$106.00
	ALTMAN TRACTOR & EQUIPME	10/15/2013	$5.79
	US BLADES LLC	10/15/2013	$192.50
	TOBYS TIRE AND AUTOMOTIVE	10/16/2013	$474.16
	TOBYS TIRE AND AUTOMOTIVE	10/16/2013	$459.60
	S & D AUTO PARTS #2	10/16/2013	$48.45
	S & D AUTO PARTS #2	10/17/2013	$51.58
	S & D AUTO PARTS #2	10/18/2013	$19.82

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	S E FARM EQUIPMENT CO	10/17/2013	$134.91
	S & D AUTO PARTS #2	10/17/2013	$159.20
	PIEDMONT TRUCK CENTER	10/17/2013	$1,000.00
	PROFESSIONAL HYDRAULICS	10/21/2013	$45.68
	CAROLINA INTL TRUCKS	10/21/2013	$171.01
	S & D AUTO PARTS #2	10/21/2013	$93.23
	QUALITY AIR TOOL	10/21/2013	$23.24
	BATTERIES PLUS 178	10/29/2013	$86.38
	BLANCHARD MACHINERY	10/29/2013	$1,237.49
	HUBBARDS HARDWARE	10/28/2013	$19.61
	PIEDMONT TRUCK CENTER	10/29/2013	$993.45
			$17,121.25
JAMES GODBOLT	AIRGAS SOUTH	10/08/2013	$82.56
	YARBOROUGH AUTO PARTS	10/07/2013	$102.00
	YARBOROUGH AUTO PARTS	10/08/2013	$25.47
			$210.03
JAMES M BRELAND	GRAYCO BUILDING CNT-LADY	09/30/2013	$49.27
	NAPA STORE 1017221	10/01/2013	$7.57
	NAPA STORE 1017221	10/01/2013	$18.68
	NAPA STORE 1017221	10/01/2013	$16.28
	AUTO AIR	10/01/2013	$64.93
	NAPA STORE 1017221	10/01/2013	$4.47
	FREIGHTLINER OF SAVANNAH,	10/03/2013	$376.18
	NAPA STORE 1017221	10/02/2013	$81.16
	AUTO AIR	10/02/2013	$48.05
	YAMAHA OF BEAUFORT	10/02/2013	$64.13
	NAPA STORE 1017221	10/02/2013	$20.13
	NAPA STORE 1017221	10/02/2013	$9.87
	NAPA STORE 1017221	10/02/2013	$6.03
	BARNARD TIRE CO	10/03/2013	$109.40
	NAPA STORE 1017221	10/03/2013	$16.37
	NAPA STORE 1017221	10/03/2013	$34.64
	VADEN OF BEAUFORT	10/04/2013	$9.48
	NAPA STORE 1017221	10/03/2013	$17.32
	AUTO PARTS OF BEAUFORT	10/04/2013	$13.02
	AUTO PARTS OF BEAUFORT	10/03/2013	$11.55
	FREIGHTLINER OF SAVANNAH,	10/04/2013	$27.53
	NAPA STORE 1017221	10/04/2013	$11.14
	AUTO PARTS OF BEAUFORT	10/03/2013	$4.27
	YAMAHA OF BEAUFORT	10/04/2013	$65.99
	VADEN OF BEAUFORT	10/04/2013	$40.91
	RANDEL'S LAWNMOWERS, EQ	10/04/2013	$30.69
	ALAMO INDUSTRIAL	10/04/2013	$119.66
	RANDEL'S LAWNMOWERS, EQ	10/07/2013	$13.09
	GYRO-TRAC CORPORATION	10/07/2013	$517.60
	AUTO PARTS OF BEAUFORT	10/07/2013	$49.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	NAPA STORE 1017221	10/07/2013	$16.67
	NAPA STORE 1017221	10/07/2013	$4.05
	NAPA STORE 1017221	10/07/2013	$191.47
	NAPA STORE 1017221	10/07/2013	$99.15
	AUTO PARTS OF BEAUFORT	10/07/2013	$85.04
	NAPA STORE 1017221	10/07/2013	$29.00
	NAPA STORE 1017221	10/07/2013	$95.91
	NAPA STORE 1017221	10/08/2013	$12.99
	NAPA STORE 1017221	10/08/2013	$128.79
	AUTO PARTS OF BEAUFORT	10/08/2013	$71.02
	NAPA STORE 1017221	10/08/2013	$15.50
	PUBLIC WORKS EQUIPMENT &	10/10/2013	$68.81
	JCB OF GEORGIA - POOLER	10/11/2013	$141.05
	AUTO AIR	10/11/2013	$374.73
	AUTO PARTS OF BEAUFORT	10/14/2013	$41.33
	MOBILEAWARE	10/16/2013	$217.98
	NAPA STORE 1017221	10/15/2013	$16.67
	LINDER INDSTRL-COLUMBIA	10/17/2013	$761.59
	NAPA STORE 1017221	10/16/2013	$117.87
	AUTO PARTS OF BEAUFORT	10/16/2013	$72.29
	NAPA STORE 1017221	10/16/2013	$11.65
	NAPA STORE 1017221	10/16/2013	$2.29
	TESTMASTER INC	10/18/2013	$1,094.52
	AUTO PARTS OF BEAUFORT	10/17/2013	$4.40
	VADEN OF BEAUFORT	10/17/2013	$201.09
	FOUR HOLES SALES & SRVC	10/17/2013	$409.56
	GYRO-TRAC CORPORATION	10/18/2013	$39.88
	J.C LEWIS FORD	10/18/2013	$128.87
	CALDER BROTHERS CORP	10/18/2013	$55.70
	B & T AUTO MACHINE INC	10/21/2013	$30.00
	VADEN OF BEAUFORT	10/21/2013	$13.08
	NAPA STORE 1017221	10/21/2013	$63.57
	NAPA STORE 1017221	10/21/2013	$46.19
	NAPA STORE 1017221	10/21/2013	$11.65
	NAPA STORE 1017221	10/22/2013	$6.03
	NAPA STORE 1017221	10/22/2013	$9.09
	NAPA STORE 1017221	10/23/2013	$11.01
	VADEN OF BEAUFORT	10/24/2013	$43.15
	NAPA STORE 1017221	10/24/2013	$32.31
	JCB OF GEORGIA - POOLER	10/24/2013	$27.17
	JCB OF GEORGIA - POOLER	10/25/2013	$30.03
	B & T AUTO MACHINE INC	10/24/2013	$30.00
	NAPA STORE 1017221	10/25/2013	$267.79
	AUTO PARTS OF BEAUFORT	10/25/2013	$15.77
	NAPA STORE 1017221	10/25/2013	$7.87
	NAPA STORE 1017221	10/25/2013	$24.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	NAPA STORE 1017221	10/25/2013	$14.82
	NAPA STORE 1017221	10/25/2013	$9.60
	JAMAR TECHNOLOGIES INC	10/28/2013	$444.51
	PEACH STATE TRUCK	10/28/2013	$289.38
	NAPA STORE 1017221	10/28/2013	$8.29
	AUTO AIR	10/28/2013	$81.58
	NAPA STORE 1017221	10/28/2013	$3.96
	O C WELCH FORD LINCOLN IN	10/30/2013	$21.44
	AUTO AIR	10/29/2013	$68.57
			$7,979.46
JAMES M HUEY	FAIRFIELD MOTOR PA	09/30/2013	$273.85
	FAIRFIELD MOTOR PA	09/30/2013	$80.68
	FAIRFIELD MOTOR PA	09/30/2013	$1.61
	FAIRFIELD MOTOR PA	10/01/2013	$4.22
	WINNSBORO BUILDERS SUPPLY	09/30/2013	$4.59
	WILSON CHEVROLET INC	09/30/2013	$604.48
	WINNSBORO BUILDERS SUPPLY	09/30/2013	$10.69
	TRUCK SUPPLY COMPANY O	10/02/2013	$156.03
	DOUGHERTY EQUIPMENT CO	10/01/2013	$99.64
	WILSON CHEVROLET INC	10/01/2013	$38.88
	JAMAR TECHNOLOGIES INC	10/03/2013	$811.47
	WINNSBORO BUILDERS SUPPLY	10/02/2013	$8.01
	FAIRFIELD MOTOR PA	10/03/2013	$19.30
	DERRICK EQUIPMENT	10/03/2013	$27.15
	WINNSBORO BUILDERS SUPPLY	10/03/2013	$14.96
	FAIRFIELD MOTOR PA	10/07/2013	$6.38
	FAIRFIELD MOTOR PA	10/07/2013	$28.25
	FAIRFIELD MOTOR PA	10/08/2013	$11.97
	FAIRFIELD MOTOR PA	10/08/2013	$18.74
	FAIRFIELD MOTOR PA	10/08/2013	$9.08
	FAIRFIELD MOTOR PA	10/08/2013	$13.94
	W. W. WILLIAMS	10/09/2013	$1,579.06
	FAIRFIELD MOTOR PA	10/09/2013	$187.28
	FAIRFIELD MOTOR PA	10/09/2013	$177.41
	SSDIESEL SUPPLY LLC	10/09/2013	$374.35
	FAIRFIELD MOTOR PA	10/10/2013	$10.88
	FLINT EQUIP CO W COLUMB	10/10/2013	$770.22
	HYDRADYNE FLUID AIR 590	10/09/2013	$406.74
	FAIRFIELD MOTOR PA	10/10/2013	$9.69
	FAIRFIELD MOTOR PA	10/10/2013	$28.63
	NORTHERN TOOL EQUIP SC	10/10/2013	$100.52
	FAIRFIELD MOTOR PA	10/14/2013	$8.50
	FAIRFIELD MOTOR PA	10/14/2013	$3.47
	FAIRFIELD MOTOR PA	10/14/2013	$13.58
	BLANCHARD MACHINERY	10/15/2013	$202.29
	FAIRFIELD MOTOR PA	10/15/2013	$51.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	FAIRFIELD MOTOR PA	10/16/2013	$37.04
	FAIRFIELD MOTOR PA	10/16/2013	$8.58
	BLANCHARD MACHINERY CO	10/16/2013	$932.88
	FAIRFIELD MOTOR PA	10/17/2013	$118.13
	FAIRFIELD MOTOR PA	10/17/2013	$10.84
	US DITCHER	10/17/2013	$650.11
	FAIRFIELD MOTOR PA	10/17/2013	$50.53
	BALDWINS GARAGE AND WRECK	10/17/2013	$140.00
	FAIRFIELD MOTOR PA	10/21/2013	$18.77
	FAIRFIELD MOTOR PA	10/21/2013	$10.94
	WILSON CHEVROLET INC	10/21/2013	$390.21
	FAIRFIELD MOTOR PA	10/22/2013	$30.64
	DOUGHERTY EQUIPMENT CO	10/18/2013	$389.22
	FAIRFIELD MOTOR PA	10/22/2013	$25.16
	HYDRADYNE FLUID AIR 590	10/22/2013	$411.81
	FAIRFIELD MOTOR PA	10/23/2013	$4.28
	DICK DYER TOYOTA	10/23/2013	$67.55
	FAIRFIELD MOTOR PA	10/23/2013	$4.28
	ADVANCE AUTO PARTS #5790	10/22/2013	$64.19
	FAIRFIELD MOTOR PA	10/23/2013	$40.09
	DOUGHERTY EQUIPMENT CO	10/22/2013	$25.06
	FAIRFIELD MOTOR PA	10/24/2013	$11.33
	LANDS TIRE CENTER	10/24/2013	$28.89
	FAIRFIELD MOTOR PA	10/29/2013	$109.73
	FAIRFIELD MOTOR PA	10/30/2013	$96.17
	HYDRADYNE FLUID AIR 590	10/29/2013	$181.86
	FAIRFIELD MOTOR PA	10/30/2013	$102.28
	FRASIER TIRE S62800032	10/29/2013	$566.12
			$10,694.31
JAMES M. JONES	NEWTON SHOES	10/22/2013	$100.00
	NEWTON SHOES	10/22/2013	$100.00
			$200.00
JAMES N JONES	PARTMASTER	09/30/2013	$488.98
	TRAFFIC ZAP & SUPPLY	10/02/2013	$864.57
	LOWES #00518	10/04/2013	$43.80
	WALKER BROTHERS INC	10/09/2013	$835.70
	TEMPLE INC	10/08/2013	$1,662.08
	WAL-MART #1382	10/10/2013	$12.69
			$3,907.82
JAMES P. STRICKLAND	CABLE & CONNECTIONS	10/01/2013	$53.50
	FASTENAL COMPANY01	10/03/2013	$9.57
	JOHNSTONE SUPPLY -394	10/21/2013	$257.90
	LOWES #00499	10/23/2013	$149.84
	HPA # 07	10/25/2013	$9.60
			$480.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R. HERRON	SANDERS SUPPLY CO	10/04/2013	$40.15
			$40.15
JAMES W. RAMEY	LINE EQUIPMENT SALES CO	10/14/2013	$236.47
			$236.47
JAMIE D GAMBRELL-	THE HOME DEPOT 1104	09/30/2013	$26.48
	HARRISONS WORKWEAR MAULDI	10/01/2013	$100.00
	ATLANTIC SUPPLY & EQUIP	10/01/2013	$890.40
	BURDETTE HARDWARE SIMPSON	10/01/2013	$24.36
	THE HOME DEPOT 1127	10/01/2013	$10.54
	PICKENS CULVERT & PIPE	10/01/2013	$150.70
	NORRIS SUPPLY	10/03/2013	$167.48
	THE HOME DEPOT 1127	10/03/2013	$179.25
	THE HOME DEPOT 1104	10/03/2013	$187.10
	HUFFS OUTDOOR EQUIPMENT	10/09/2013	$124.23
	FASTENAL COMPANY01	10/10/2013	$1,270.39
	THE HOME DEPOT 1104	10/10/2013	$16.93
	THE HOME DEPOT 1127	10/10/2013	$514.56
	THE UPS STORE 3495	10/14/2013	$19.75
	FOOTHILLS 4X4 PERFORMA	10/14/2013	$479.99
	THE HOME DEPOT 1127	10/15/2013	$102.26
	ATLANTIC SUPPLY & EQUIP	10/17/2013	$588.30
	THE GIN FEED AND SEED LLC	10/17/2013	$304.40
	ATLANTIC SUPPLY & EQUIP	10/21/2013	$561.80
	ATLANTIC SUPPLY & EQUIP	10/21/2013	$397.50
	AIRGAS SOUTH	10/22/2013	$142.91
	WAL-MART #0641	10/22/2013	$48.66
	AIRGAS SOUTH	10/22/2013	$45.86
	NORRIS SUPPLY	10/22/2013	$584.01
	WW GRAINGER	10/23/2013	$111.68
	THE HOME DEPOT 1104	10/23/2013	$119.58
	OVERHEAD DOOR COMPANY	10/25/2013	$449.90
	NORRIS SUPPLY	10/28/2013	$509.33
	THE HOME DEPOT 1127	10/29/2013	$369.90
	NORRIS SUPPLY	10/30/2013	$705.96
			$9,204.21
JAN H CHAPMAN	FORMS AND SUPPLY - AOPD	10/10/2013	$88.33
	USPS 45782001329816386	10/30/2013	$48.80
			$137.13
JANENE C. MEDLIN	SIMPLEX GRINNELL WEB P	10/01/2013	$316.67
	RADIOSHACK DEA00022590	10/08/2013	$21.59
	USPS 45064000129800026	10/10/2013	$12.42
	FORMS AND SUPPLY - AOPD	10/10/2013	$140.52
	PRESTIGE CHEMICALS	10/15/2013	$330.75
	FORMS AND SUPPLY - AOPD	10/16/2013	$63.61
	MECO INC OF FLORENCE	10/23/2013	$42.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JANENE C. MEDLIN	ZEP SALES AND SERVICE	10/30/2013	$108.82
			$1,037.26
JANET F FAIREY	NORTHEAST WORKWEAR	10/03/2013	$100.00
	TYLER BROTHERS	10/15/2013	$96.29
	FORMS AND SUPPLY - AOPD	10/21/2013	$79.28
	TYLER BROTHERS	10/23/2013	$100.00
	RED WING SHOE STORE #2	10/28/2013	$100.00
			$475.57
JANICE M ETHERIDGE	FASTENAL COMPANY01	10/30/2013	$18.73
			$18.73
JASON A CHILDERS	HEDGEPATHS OUTDOOR POWER	10/02/2013	$1,425.87
	LOWES #02595	10/07/2013	$76.17
	HARRISONS WORKWEAR SPART	10/07/2013	$100.00
	HARBOR FREIGHT TOOLS 319	10/07/2013	$14.82
	HARRISONS WORKWEAR SPART	10/07/2013	$100.00
			$1,716.86
JASON D THOMPSON	LOWES #00603	10/02/2013	$81.79
	TAYLOR PUMP & LIFT, INC	10/14/2013	$284.60
	WW GRAINGER	10/14/2013	$82.33
	MARSHALL`S MARINE, INC.	10/15/2013	$203.02
			$651.74
JEAN A WRIGHT	AIRGAS SOUTH	09/30/2013	$6.90
	RICOH USA, INC	10/07/2013	$12.02
	DYNA	10/08/2013	$395.58
	DEHART AUTO PARTS CO INC	10/14/2013	$15.87
	DEHART AUTO PARTS CO INC	10/15/2013	$56.26
	MSC	10/16/2013	$213.90
	AMERICAN INDUSTRIES INC	10/16/2013	$336.57
	DEHART AUTO PARTS CO INC	10/17/2013	$14.18
	DEHART AUTO PARTS CO INC	10/21/2013	$5.91
	DEHART AUTO PARTS CO INC	10/21/2013	$27.22
	LEE TRANSPORT EQUIPMENT	10/22/2013	$423.10
	MSC EQUIPMENT INC	10/24/2013	$78.79
	CHEVROLET OF SPARTANBURG	10/24/2013	$139.19
	Snider Tire #243	10/24/2013	$677.21
	DEHART AUTO PARTS CO INC	10/29/2013	$94.85
	CYCLESORB	10/29/2013	$151.44
	PRO CHEM INC	10/29/2013	$368.72
			$3,017.71
JEFFREY B JORDAN	SALUDA HARDWARE & SUPPLY	10/02/2013	$38.51
	THE HARDWARE STORE	10/16/2013	$52.40
			$90.91
JEFFREY E. JACKSON	ALLENDALE HARDWARE	10/04/2013	$94.26
	ALLENDALE HARDWARE	10/22/2013	$27.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY E. JACKSON	PRO CHEM INC	10/29/2013	$1,929.70
			$2,051.50
JEFFREY S MORRELL	STAPLES 00103911	10/02/2013	$292.54
	STAPLES 00103911	10/09/2013	$819.64
	STAPLES 00103911	10/16/2013	$136.71
	STAPLES 00103911	10/25/2013	$368.37
			$1,617.26
JEFFREY S TERRY	LOWES #00639	10/08/2013	$79.93
	STAPLES 00108449	10/08/2013	$21.39
			$101.32
JENNIFER A PRATT	FULL SOURCE LLC	10/24/2013	$98.49
			$98.49
JENNIFER D. CLEMENT	NAPA AUTO 0005502	09/30/2013	$478.29
	NAPA AUTO 0005502	10/01/2013	$129.67
	NAPA AUTO 0005502	10/04/2013	$19.25
	NAPA AUTO 0005502	10/04/2013	$47.06
	NAPA AUTO 0005502	10/04/2013	$41.25
	ALLEN AND WEBB	10/10/2013	$303.43
	NAPA AUTO 0005502	10/10/2013	$101.43
	AUTO PARTS OF ST. GEORGE	10/11/2013	$18.84
	ALCAM INC	10/11/2013	$499.74
	PARKS AUTO PARTS-W'BORO	10/14/2013	$765.05
	NAPA AUTO 0005502	10/14/2013	$54.12
	PYE BARKER - MARIETTA	10/15/2013	$1,708.79
	NAPA AUTO 0005502	10/21/2013	$77.05
	AUTO PARTS OF ST. GEORGE	10/22/2013	$48.75
	NAPA AUTO 0005502	10/23/2013	$33.02
	NAPA AUTO 0005502	10/25/2013	$7.82
	HI-LINE, INC.	10/28/2013	$92.01
	NAPA AUTO 0005502	10/28/2013	$27.06
	CAROLINA CHAIN & CABLE N	10/28/2013	$161.36
	BMK DISTRIBUTORS	10/29/2013	$110.33
			$4,724.32
JENNIFER S WHITTEN	PAYPAL CLEANSWEEPJ	10/01/2013	$79.00
	DYNA	10/02/2013	$84.12
	LOWES #01064	10/02/2013	$378.29
	WW GRAINGER	10/01/2013	$13.89
	AIRGAS SOUTH	10/04/2013	$19.97
	HARBOR FREIGHT TOOLS 103	09/30/2013	$14.94
	LOWES #01064	10/04/2013	$43.17
	MSC BARNES	10/04/2013	$226.68
	MSC BARNES	10/09/2013	$62.57
	LOWES #01064	10/10/2013	$21.58
	TRUCK PRO #82	10/10/2013	$25.14
	SINGLE SOURCE WEST COLUMB	10/11/2013	$60.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER S WHITTEN	FORMS AND SUPPLY - AOPD	10/14/2013	$266.12
	SAFETY KLEEN CORP	10/15/2013	$250.13
	Lexington Palmetto Propan	10/16/2013	$78.00
	FORMS AND SUPPLY - AOPD	10/15/2013	$334.72
	DELTA FOREMOST CHEMICAL C	10/15/2013	$840.38
	SHUMAN OWENS SUPPLY CO	10/17/2013	$6.42
	NORTHEAST WORKWEAR	10/17/2013	$100.00
	LEE TRANSPORT EQUIPMENT	10/22/2013	$4.32
	SHUMAN OWENS SUPPLY CO	10/23/2013	$6.48
	WAYTEK	10/23/2013	$55.93
	TAYLOR PUMP & LIFT, INC	10/24/2013	$730.82
	LEE TRANSPORT EQUIPMENT	10/24/2013	$22.68
	LOWES #01064	10/25/2013	$43.16
	FORMS AND SUPPLY - AOPD	10/24/2013	$85.73
	RICHLAND INDUSTRIAL	10/25/2013	$47.78
	DYNA	10/28/2013	$1,884.12
	AMERICAN INDUSTRIES INC	10/28/2013	$138.67
	SHUMAN OWENS SUPPLY CO	10/28/2013	$12.85
	DEWALT SERVICE NET #174	10/30/2013	$17.01
	CHROMATE INDUSTRIAL CORP	10/29/2013	$171.80
			$6,127.05
JEREMIAH W BRADLEY	ORTHOTIC-SHOP	10/01/2013	$91.49
	WORKINGPERSONSSTORE COM	10/04/2013	$100.00
	USPS 45158008332307795	10/17/2013	$3.60
	USPS 45158008332307795	10/17/2013	$3.60
			$198.69
JEROME E SINCLAIR	CHERAW ELECTRICAL SUPPLY	10/01/2013	$72.94
	CAROLINA ELECTRICAL	10/07/2013	$31.90
	CAROLINA ELECTRICAL	10/07/2013	$139.56
	CMC BUILDING SUPPLY INC	10/15/2013	$160.86
	CITY ELECTRIC #30	10/28/2013	$149.73
	LOWES #02358	10/29/2013	$26.32
			$581.31
JESSICA CRANE	FORMS AND SUPPLY - AOPD	10/04/2013	$12.93
	FORMS AND SUPPLY - AOPD	10/04/2013	$90.12
	STAPLS7106749420000001	10/04/2013	$144.76
	STAPLS7106749420000002	10/04/2013	$31.09
			$278.90
JIM CHRISTOPHER	BLANCHARD EQUIPMENT	10/16/2013	$36.33
	TYLER BROTHERS	10/18/2013	$100.00
	TYLER BROTHERS	10/18/2013	$100.00
			$236.33
JIMMY L MILES	HARTSVILLE STEEL	10/02/2013	$177.12
	JARED'S HARDWARE	10/03/2013	$120.24
	JARED'S HARDWARE	10/04/2013	$7.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY L MILES	SMARTSIGN	10/03/2013	$243.25
	JARED'S HARDWARE	10/17/2013	$38.75
	B AND R LUMBER	10/22/2013	$373.64
	SPARROW & KENNEDY TRACTOR	10/23/2013	$389.30
			$1,349.85
JO A SHARPE	AUTO PARTS OF SUMTER, INC	09/30/2013	$22.14
	ALCAM INC	09/30/2013	$163.93
	DIVERSIFIED RECYCL	10/01/2013	$7.50
	NAPA AUTO 022008	09/30/2013	$87.48
	AUTO PARTS OF SUMTER, INC	10/01/2013	$9.56
	NAPA AUTO 022008	10/01/2013	$13.09
	HOSE AND EQUIPMENT INC	10/02/2013	$236.56
	TRUCK SUPPLY COMPANY O	10/02/2013	$181.80
	NAPA AUTO 022008	10/02/2013	$48.57
	NAPA AUTO 022008	10/02/2013	$24.82
	NAPA AUTO 022008	10/02/2013	$27.35
	CENTRAL MACHINE & WELDING	10/02/2013	$77.50
	TRUCK SUPPLY COMPANY O	10/03/2013	$12.34
	HOSE AND EQUIPMENT INC	10/07/2013	$55.63
	SIMPSON ACE HDWE	10/09/2013	$24.06
	NAPA AUTO 022008	10/08/2013	$68.95
	TRUCK SUPPLY COMPANY O	10/09/2013	$19.58
	LEE TRANSPORT EQUIPMENT	10/10/2013	$345.60
	CAROLINA INTL TRUCKS	10/10/2013	$134.85
	AMERICAN INDUSTRIES INC	10/10/2013	$199.98
	NAPA AUTO 022008	10/11/2013	$5.57
	TRUCK SUPPLY COMPANY O	10/11/2013	$26.47
	TRUCK SUPPLY COMPANY O	10/11/2013	$121.79
	HOSE AND EQUIPMENT INC	10/11/2013	$86.11
	TRUCK SUPPLY COMPANY O	10/14/2013	$57.13
	TRUCK SUPPLY COMPANY O	10/14/2013	$136.22
	HOSE AND EQUIPMENT INC	10/15/2013	$25.54
	SIMPSON ACE HDWE	10/15/2013	$21.59
	WALGREENS #11724	10/16/2013	$5.71
	JEFFERSON BARNS LUMBER	10/16/2013	$193.86
	SIMPSON ACE HDWE	10/17/2013	$66.93
	ALCAM INC	10/17/2013	$203.17
	TRUCK SUPPLY COMPANY O	10/17/2013	$19.55
	HOSE AND EQUIPMENT INC	10/18/2013	$16.59
	INFINGER UNLIMITED LLC	10/22/2013	$66.36
	SAFETY KLEEN CORP	10/23/2013	$197.59
	SIMPSON ACE HDWE	10/25/2013	$116.08
	SIMPSON ACE HDWE	10/26/2013	$27.62
	ALL PRO AUTO PARTS OF SUM	10/24/2013	$206.06
	SIMPSON ACE HDWE	10/26/2013	$23.75
	ZEP SALES AND SERVICE	10/26/2013	$741.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	SIMPSON ACE HDWE	10/25/2013	$21.59
	HOSE AND EQUIPMENT INC	10/28/2013	$78.27
	SIMPSONS ACE HARDWARE	10/28/2013	$29.65
	FASTENAL COMPANY01	10/29/2013	$287.02
	FASTENAL COMPANY01	10/29/2013	$62.23
	CHROMATE INDUSTRIAL CORP	10/28/2013	$508.86
	AUTO PARTS OF SUMTER, INC	10/29/2013	$120.96
	NAPA AUTO 022008	10/28/2013	$25.79
	LOWES #00626	10/29/2013	$84.63
	NAPA AUTO 022008	10/29/2013	$13.35
	TRUCK SUPPLY COMPANY O	10/29/2013	$162.32
	TRUCK SUPPLY COMPANY O	10/29/2013	$102.22
			$5,623.61
JOAN H DAVIS	OFFICE DEPOT #1214	10/04/2013	$269.91
	SIMPSONS ACE HARDWARE	10/07/2013	$25.38
	JACKS NAME BRAND SHOES	10/30/2013	$100.00
			$395.29
JOEL F SMITH	SPARROW & KENNEDY TRACTOR	10/07/2013	$1,169.68
			$1,169.68
JOEL R WATTS	B-L RENTAL AND SALES LLC	10/07/2013	$73.67
	CENTRAL GARDEN AND PET CO	10/16/2013	$530.97
	CENTRAL GARDEN AND PET CO	10/23/2013	$2,382.37
	BOB'S ACE HARDWARE INC	10/23/2013	$21.36
			$3,008.37
JOEY HARRIS	BIOSYSTEMS INC	09/30/2013	$887.55
	LOWES #00539	10/09/2013	$25.52
	KNIGHT'S PRECAST	10/08/2013	$341.65
	LOWES #00539	10/11/2013	$205.25
	KNIGHT'S PRECAST	10/15/2013	$446.35
	DRIGGERS SMALL ENGINE, IN	10/22/2013	$38.79
			$1,945.11
JOEY W KING	SIMPLEX GRINNELL WEB P	09/30/2013	$1,044.00
	DIVERSIFIED RECYCL	10/01/2013	$2,323.42
	BATTERIES PLUS #17	10/02/2013	$68.46
	COMPLETE PLUMBING SOURCE	10/02/2013	$57.00
	BLACKS SUPPLY LLC	10/08/2013	$95.66
	BLACKS SUPPLY LLC	10/08/2013	$78.53
	WAL-MART #0795	10/08/2013	$26.62
	BLACKS SUPPLY LLC	10/08/2013	$4.48
	WAL-MART #0795	10/09/2013	$64.06
	AIKEN OVERHEAD DOORS INC	10/17/2013	$456.20
	TYLER BROTHERS	10/18/2013	$100.00
			$4,318.43
JOHN A. KLEIN	BATTERIES PLUS 123	10/08/2013	$53.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$53.95
JOHN C THOMPSON	ACE HARWARE OF CAYCE	10/22/2013	$36.89
	GRAYBAR ELECTRIC COMPANY	10/23/2013	$552.13
			$589.02
JOHN D MCKAY III	MC BRIDE BLDG SPLIES/H	10/01/2013	$35.73
	NSC NORTHERN SAFETY CO	10/02/2013	$94.56
	EQUIP RENTAL & SALES LA 2	10/07/2013	$38.88
	BenMeds 1019779941	10/08/2013	$146.38
	TRACTOR SUPPLY # 1306	10/09/2013	$82.61
	ELLIOTTS SHOE SERVICE	10/16/2013	$100.00
	ELLIOTTS SHOE SERVICE	10/16/2013	$100.00
	ELLIOTTS SHOE SERVICE	10/16/2013	$100.00
	ELLIOTTS SHOE SERVICE	10/16/2013	$100.00
	ELLIOTTS SHOE SERVICE	10/16/2013	$100.00
	ELLIOTTS SHOE SERVICE	10/16/2013	$100.00
	ELLIOTTS SHOE SERVICE	10/16/2013	$100.00
	EQUIP RENTAL & SALES LANC	10/21/2013	$92.23
	BenMeds 1019807599	10/23/2013	$66.74
	MC BRIDE BLDG SPLIES/H	10/28/2013	$15.74
	EQUIP RENTAL & SALES LANC	10/28/2013	$51.80
	WAL-MART #1030	10/29/2013	$6.42
	THE HOME DEPOT #8913	10/29/2013	$21.54
			$1,352.63
JOHN F. CARMICHAEL	FORESTRY SUPPLIERS	09/30/2013	$761.96
	MIKE REICHENBACH FORD LI	09/30/2013	$22.44
	AUTOZONE #1022	10/01/2013	$26.99
	BTS #16	09/30/2013	$22.51
	BLANCHARD MACHINERY	10/01/2013	$504.97
	BTS #16	09/30/2013	$762.72
	SUPERIOR SIGNALS PP 79	09/30/2013	$196.31
	NAPA DILLON 0000913	10/02/2013	$16.26
	AUTOZONE #1022	10/03/2013	$32.39
	AUTOZONE #1022	10/03/2013	$32.39
	NAPA DILLON 0000913	10/03/2013	$51.04
	NAPA DILLON 0000913	10/04/2013	$50.75
	RADIATOREXPRESS.COM, INC.	10/07/2013	$258.10
	ALTMAN TRACTOR & EQUIPME	10/08/2013	$338.29
	NAPA DILLON 0000913	10/08/2013	$36.53
	NAPA DILLON 0000913	10/08/2013	$43.10
	NAPA DILLON 0000913	10/09/2013	$25.93
	ALTMAN TRACTOR & EQUIPME	10/11/2013	$416.92
	NAPA DILLON 0000913	10/10/2013	$136.75
	NAPA DILLON 0000913	10/10/2013	$7.21
	BTS #16	10/10/2013	$22.51
	PROFESSIONAL HYDRAULICS	10/15/2013	$208.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	NAPA DILLON 0000913	10/14/2013	$52.91
	AUTOZONE #1022	10/16/2013	$357.46
	AUTOZONE #1022	10/16/2013	$43.19
	NAPA DILLON 0000913	10/16/2013	$89.22
	BTS #16	10/16/2013	$1,095.10
	BTS #16	10/16/2013	$262.44
	NAPA DILLON 0000913	10/16/2013	$42.11
	AUTOZONE #1022	10/18/2013	$32.39
	NAPA DILLON 0000913	10/18/2013	$8.63
	NAPA DILLON 0000913	10/18/2013	$8.63
	NAPA DILLON 0000913	10/17/2013	$41.87
	OREILLY AUTO 00020677	10/18/2013	$58.17
	BTS #16	10/18/2013	$148.80
	ALTMAN TRACTOR & EQUIPME	10/21/2013	$206.65
	ASC VOLVO COLUMBIA	10/23/2013	$196.37
	PALMETTO CHEVROLET	10/22/2013	$128.91
	LLOYDS AUTO SERVICE	10/22/2013	$795.70
	HOME AND INDUSTRIA	10/23/2013	$18.24
	KING CADILLAC OLDS GMC TR	10/23/2013	$15.16
	GRANT'S WRECKER EQUIPM	10/28/2013	$450.00
	MIKE REICHENBACH FORD LI	10/30/2013	$212.97
	MORRELL TIRE SERVICE	10/29/2013	$934.52
	PALMETTO CHEVROLET	10/29/2013	$444.29
			$9,617.93
JOHN G HUSKINS	THE HOME DEPOT 1114	10/15/2013	$14.95
			$14.95
JOHN J THOMAS	MYOFFICEPRODUCTS.COM	09/30/2013	$96.19
	HERITAGE HARDWARE & SU	10/01/2013	$1.54
	TYLER BROTHERS	10/07/2013	$596.30
	LOWES #02207	10/07/2013	$225.41
	LOWES #02207	10/14/2013	$225.25
	COUNTRY BOY FARM & YARD	10/14/2013	$120.78
	ADAMS SUPPLY	10/21/2013	$71.33
			$1,336.80
JOHN JOHNSON	NAPA AUTO 0022603	10/01/2013	$35.38
	NAPA AUTO 0022603	10/01/2013	$14.83
	LANDSCAPERS SUPPLY	10/01/2013	$179.30
	NAPA AUTO 0022603	10/02/2013	$179.68
	NAPA AUTO 0022603	10/02/2013	$179.68
	Snider Tire #343	10/03/2013	$2,261.36
	NAPA AUTO 0022603	10/02/2013	$6.23
	KEVIN WHITAKER CHEVROLET	10/04/2013	$110.20
	BENSON FORD MERCURY INC	10/03/2013	$41.33
	BENSON FORD MERCURY INC	10/03/2013	$497.84
	J W VAUGHN CO INC	10/03/2013	$208.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	NAPA AUTO 0022603	10/04/2013	$3.86
	BENSON FORD MERCURY INC	10/03/2013	$190.20
	FLEETPRIDE 316	10/03/2013	$9.03
	TOYOTA OF EASLEY	10/04/2013	$80.79
	ROBBINS TIRE SERVI	10/08/2013	$214.76
	ROBBINS TIRE SERVI	10/08/2013	$825.32
	NAPA AUTO 0022603	10/08/2013	$48.35
	OLD STONE TRACTOR CO INC	10/08/2013	$110.13
	Snider Tire #343	10/09/2013	$176.45
	NAPA AUTO 0022603	10/09/2013	$20.31
	CAROLINA INTL TRUCKS	10/10/2013	$147.13
	FLEETPRIDE 316	10/09/2013	$30.49
	BENSON FORD MERCURY INC	10/11/2013	$41.33
	Snider Tire #343	10/11/2013	$654.73
	MCI SUPPLY-EASLEY INC	10/11/2013	$408.73
	MIKE WILLIMON TOWING &	10/08/2013	$90.00
	JOBSITE TECHNOLOGIES, LLC	10/14/2013	$1,650.00
	CAROLINA INTL TRUCKS	10/15/2013	$20.99
	DIXIE RUBBER & PLASTIC	10/15/2013	$453.68
	Snider Tire #343	10/16/2013	$306.72
	CAMPBELL-BROWN INC	10/15/2013	$60.10
	NAPA AUTO 0022603	10/16/2013	$30.22
	NAPA AUTO 0022603	10/16/2013	$41.51
	CLINE HOSE AND HYDRAULICS	10/17/2013	$76.63
	OLD STONE TRACTOR CO INC	10/16/2013	$207.31
	CAMPBELL-BROWN INC	10/17/2013	$18.69
	BENSON FORD MERCURY INC	10/18/2013	$41.33
	BENSON FORD MERCURY INC	10/17/2013	$230.01
	BENSON FORD MERCURY INC	10/18/2013	$28.73
	PITTS TRUCK SERVICE	10/17/2013	$786.91
	NAPA AUTO 0022603	10/23/2013	$145.15
	ADVANCE AUTO PARTS #5440	10/25/2013	$147.21
	BLANCHARD MACHINERY	10/28/2013	$380.41
			$11,391.10
JOHN L AMAKER	THOMPSON GRAND RENTAL #4	10/02/2013	$128.40
	CONCRETE SUPPLY OF COLUMB	10/03/2013	$435.26
	THOMPSON GRAND RENTAL #4	10/08/2013	$197.95
	RMCC - COLUMBIA	10/10/2013	$560.15
	SOUTHEASTERN CONCRETE PRO	10/14/2013	$518.37
	SOUTHEASTERN CONCRETE PRO	10/15/2013	$154.89
	COASTAL CONCRETE - COLUMB	10/15/2013	$274.46
	UNITED RENTALS	10/17/2013	$2,027.25
	COASTAL CONCRETE - COLUMB	10/15/2013	$1,810.44
	THOMPSON GRAND RENTAL #4	10/21/2013	$219.35
	SOUTHEASTERN CONCRETE PRO	10/28/2013	$169.02
			$6,495.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M CHANDLER	GRAYBAR ELECTRIC COMPANY	10/25/2013	$714.44
			$714.44
JOHN P POORE	PUBLIX #656	09/30/2013	$3.75
	PUBLIX #656	10/01/2013	$1.75
	PUBLIX #656	10/06/2013	$8.00
	FORMS AND SUPPLY - AOPD	10/03/2013	$67.56
	PUBLIX #656	10/05/2013	$2.00
	PUBLIX #656	10/04/2013	$1.75
	PUBLIX #1095	10/12/2013	$2.00
	PUBLIX #656	10/13/2013	$8.00
	PUBLIX #656	10/11/2013	$1.75
	PUBLIX #656	10/14/2013	$1.75
	PUBLIX #656	10/18/2013	$1.75
	PUBLIX #656	10/19/2013	$2.00
	PUBLIX #1095	10/20/2013	$8.00
	PUBLIX #656	10/22/2013	$1.75
	PUBLIX #656	10/23/2013	$1.75
	PUBLIX #656	10/25/2013	$1.75
	PUBLIX #656	10/27/2013	$8.00
	PUBLIX #656	10/26/2013	$2.00
	PUBLIX #656	10/28/2013	$1.75
	PUBLIX #656	10/30/2013	$1.75
			$128.81
JOHN R BARRETT	FLINT EQUIP CO SIMPSONV	10/01/2013	$84.10
	TRUCKPRO INC 022	10/01/2013	$36.05
	ANDERSON NAPA AUTO PARTS	09/30/2013	$929.19
	ANDERSON FORD PARTS/SERV	10/01/2013	$107.45
	LOVE CHEVROLET PARTS AND	09/30/2013	$83.46
	TRUCKPRO INC 022	10/02/2013	$16.84
	LOVE CHEVROLET PARTS AND	10/01/2013	$219.21
	LOVE CHEVROLET PARTS AND	10/02/2013	$114.47
	ANDERSON NAPA AUTO PARTS	10/02/2013	$257.37
	T A POWER TRAIN PRODUCTS	10/04/2013	$158.90
	ANDERSON FORD PARTS/SERV	10/04/2013	$11.20
	ASC VOLVO PIEDMONT	09/30/2013	$261.46
	ANDERSON AUTO GLASS CT	10/04/2013	$187.70
	ANDERSON NAPA AUTO PARTS	10/04/2013	$198.94
	TROY`S MUFFLER SHOP	10/08/2013	$550.00
	0184-ALL PHASE	10/08/2013	$80.16
	ANDERSON NAPA AUTO PARTS	10/08/2013	$91.10
	AKINS FORD DODGE JEEP	10/09/2013	$107.81
	TRACTOR-SUPPLY-CO #0440	10/09/2013	$32.99
	COX OIL COMPANY	10/08/2013	$1,982.20
	BLANCHARD MACHINERY	10/11/2013	$102.71
	CAROLINA AGRI POWER - OR	10/10/2013	$870.26
	FLINT EQUIP CO SIMPSONV	10/14/2013	$495.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	WANCO INC	10/11/2013	$194.00
	Snider Tire #343	10/15/2013	$372.98
	ANDERSON NAPA AUTO PARTS	10/15/2013	$26.27
	MAC`S TIRES	10/15/2013	$75.68
	ACE HARDWARE	10/17/2013	$4.55
	ANDERSON NAPA AUTO PARTS	10/16/2013	$39.01
	LOVE CHEVROLET PARTS AND	10/17/2013	$83.46
	ANDERSON NAPA AUTO PARTS	10/19/2013	$38.56
	ANDERSON AUTO GLASS CT	10/18/2013	$115.00
	ANDERSON OUTDOOR P	10/21/2013	$305.24
	LONG TRAILER & BODY SERVI	10/22/2013	$986.13
	FLINT EQUIP CO SIMPSONV	10/22/2013	$405.91
	BENSON FORD MERCURY INC	10/22/2013	$2,487.54
	CMS GARAGE & BODY SHOP	10/22/2013	$145.00
	ANDERSON FORD PARTS/SERV	10/24/2013	$334.20
	ANDERSON NAPA AUTO PARTS	10/23/2013	$574.87
	Snider Tire #343	10/24/2013	$155.09
	ACTION AUTO AND TRUCK REP	10/24/2013	$45.00
	BENSON FORD MERCURY INC	10/23/2013	$41.85
	CAROLINA INTL TRUCKS	10/25/2013	$121.39
	OLD STONE TRACTOR CO INC	10/25/2013	$176.39
	LOVE CHEVROLET PARTS AND	10/25/2013	$28.10
	LOVE CHEVROLET PARTS AND	10/24/2013	$38.67
	T A POWER TRAIN PRODUCTS	10/28/2013	$134.03
	WANCO INC	10/28/2013	$1,550.00
	JCB OF GEORGIA - POOLER	10/28/2013	$254.74
	LOVE CHEVROLET PARTS AND	10/28/2013	$27.25
	Snider Tire #343	10/29/2013	$155.09
	Snider Tire #343	10/29/2013	$215.34
	GREENSOUTH EQ WILLIAMSTON	10/29/2013	$80.34
	ANDERSON NAPA AUTO PARTS	10/28/2013	$155.86
	GREENSOUTH EQ WILLIAMSTON	10/30/2013	$758.13
	SUPERIOR HYDRAULIC	10/29/2013	$43.99
			$17,148.75
JOHN W. LYBRAND IV	LOWES #00518	10/08/2013	$143.13
	ACTION SPORTS - GR	10/16/2013	$100.00
	LOWES #00518	10/25/2013	$12.16
			$255.29
JOHNETTA ROSS	AIRGAS SOUTH	09/30/2013	$24.61
	BOX DISTRIBUTING	09/30/2013	$181.89
	DIAMOND SPRINGS WATER	10/01/2013	$71.23
	WW GRAINGER	10/07/2013	$267.63
	ATLANTIC COAST AUTO	10/07/2013	$54.68
	ALCAM INC	10/08/2013	$347.54
	CINTAS 235	10/10/2013	$34.57
	CINTAS 235	10/10/2013	$34.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA ROSS	CINTAS 235	10/10/2013	$29.16
	CINTAS 235	10/10/2013	$34.57
	CYCLESORB	10/15/2013	$142.83
	ALLEN AND WEBB	10/21/2013	$297.84
	ATLANTIC COAST AUTO	10/22/2013	$1.77
	ATLANTIC COAST AUTO	10/25/2013	$14.90
	BOX DISTRIBUTING	10/28/2013	$146.15
	ATLANTIC COAST AUTO	10/29/2013	$25.79
			$1,709.73
JOHNNY MOSES	SIGN WAVE	09/30/2013	$610.74
	CLEMSON UNIVERSITY	10/15/2013	$120.00
			$730.74
JONATHAN M GILMORE	SIGN IT QUICK	10/01/2013	$5.19
	DODSON PEST CONTROL	10/08/2013	$57.00
			$62.19
JONATHAN S THOMPSON JR	US DITCHER	10/02/2013	$603.03
	ACADEMY SPORTS #103	10/07/2013	$91.79
			$694.82
JOSEPH A TURNER	NAPA FLORENCE0037471	09/30/2013	$43.09
	SHEPPARDS TRUCK REBUILDER	09/30/2013	$170.18
	MIKE REICHENBACH FORD LI	09/30/2013	$156.51
	NAPA FLORENCE0037471	09/30/2013	$12.41
	KING CADILLAC OLDS GMC TR	09/30/2013	$20.66
	KING CADILLAC OLDS GMC TR	09/30/2013	$137.39
	KING CADILLAC OLDS GMC TR	09/30/2013	$626.46
	NAPA FLORENCE0037471	10/01/2013	$105.30
	FLORENCE HYDRAULICS	10/02/2013	$147.80
	MURRAYS CARQUEST AUTO PAR	10/01/2013	$51.19
	FLORENCE HYDRAULICS	10/02/2013	$87.70
	FLORENCE HYDRAULICS	10/03/2013	$90.72
	LEE TRANSPORT EQUIPMENT	10/03/2013	$113.84
	MIKE REICHENBACH FORD LI	10/03/2013	$1,349.72
	PALMETTO CHEVROLET	10/02/2013	$82.25
	CAROLINA SUPPLY HOUSE	10/03/2013	$15.99
	SOUTH FLORENCE FURNITUR	10/03/2013	$280.00
	KING CADILLAC OLDS GMC TR	10/02/2013	$34.37
	BAXLEY TIRE SERVICE	10/03/2013	$60.00
	TRIPLE T FLORENCE	10/03/2013	$592.37
	ALTMAN TRACTOR & EQUIPME	10/03/2013	$56.99
	KING CADILLAC OLDS GMC TR	10/03/2013	$130.53
	AMERICAN TRUCKBOXES -	10/04/2013	$152.10
	MURRAYS CARQUEST AUTO PAR	10/03/2013	$80.18
	TRUCK PRO #82	10/07/2013	$122.03
	AGRI SOUTH INC	10/08/2013	$14.94
	RICHBURGS AUTO ELECTRIC	10/08/2013	$872.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	POSTONS TRAILER REPAIR	10/08/2013	$951.91
	NAPA FLORENCE0037471	10/09/2013	$10.13
	KING CADILLAC OLDS GMC TR	10/08/2013	$21.25
	NAPA FLORENCE0037471	10/09/2013	$17.56
	SPARROW & KENNEDY TRACTOR	10/08/2013	$26.53
	NAPA FLORENCE0037471	10/09/2013	$3.99
	FASTENAL COMPANY01	10/09/2013	$80.90
	YARBOROUGH AUTO PARTS	10/08/2013	$29.80
	LEONS MECHANICAL SERVI	10/09/2013	$1,203.77
	FLORENCE LOCK AND KEY	10/09/2013	$61.34
	NAPA FLORENCE0037471	10/10/2013	$21.06
	NAPA FLORENCE0037471	10/10/2013	$90.68
	NAPA FLORENCE0037471	10/10/2013	$57.12
	NAPA FLORENCE0037471	10/10/2013	$210.60
	MIKE REICHENBACH FORD LI	10/11/2013	$96.18
	NAPA FLORENCE0037471	10/10/2013	$86.38
	YARBOROUGH AUTO PARTS	10/11/2013	$16.74
	DUN-RITE AUTOMOTIVE	10/14/2013	$131.88
	DUN-RITE TOWING	10/14/2013	$85.00
	LOWES #01075	10/14/2013	$75.58
	MIKE REICHENBACH FORD LI	10/14/2013	$217.58
	AGRI SOUTH INC	10/14/2013	$20.47
	CAROLINA SUPPLY HOUSE	10/14/2013	$41.00
	NAPA FLORENCE0037471	10/15/2013	$8.36
	DILLON TRACTOR	10/14/2013	$1,611.69
	NAPA FLORENCE0037471	10/14/2013	$52.59
	YARBOROUGH AUTO PARTS	10/14/2013	$92.75
	NAPA FLORENCE0037471	10/15/2013	$70.01
	NAPA FLORENCE0037471	10/15/2013	$54.75
	CAROLINA SUPPLY HOUSE	10/16/2013	$29.55
	DILMAR OIL COMPANY - FLO	10/16/2013	$395.55
	CAROLINA SUPPLY HOUSE	10/16/2013	$129.93
	NAPA FLORENCE0037471	10/17/2013	$38.44
	JCB OF GEORGIA - POOLER	10/16/2013	$811.64
	FLORENCE HYDRAULICS	10/17/2013	$130.83
	AGRI SOUTH INC	10/17/2013	$17.19
	NAPA FLORENCE0037471	10/17/2013	$101.50
	NAPA FLORENCE0037471	10/17/2013	$27.53
	US DITCHER	10/18/2013	$308.24
	DILLON TRACTOR	10/17/2013	$271.24
	SPARROW & KENNEDY TRACTOR	10/17/2013	$39.90
	FLORENCE HYDRAULICS	10/21/2013	$85.91
	NAPA FLORENCE0037471	10/21/2013	$12.07
	MIKE REICHENBACH FORD LI	10/22/2013	$53.65
	NAPA FLORENCE0037471	10/22/2013	$92.64
	YARBOROUGH AUTO PARTS	10/21/2013	$89.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	AGRI SOUTH INC	10/22/2013	$364.77
	NAPA FLORENCE0037471	10/22/2013	$276.38
	NAPA FLORENCE0037471	10/23/2013	$30.18
	JET-VAC SEWER EQUIPMENT	10/24/2013	$340.00
	PIEDMONT TRUCK CENTER	10/23/2013	$260.10
	YARBOROUGH AUTO PARTS	10/23/2013	$76.77
	YARBOROUGH AUTO PARTS	10/25/2013	$100.00
	ALAMO INDUSTRIAL	10/24/2013	$83.87
	YARBOROUGH AUTO PARTS	10/25/2013	$16.60
	YARBOROUGH AUTO PARTS	10/24/2013	$89.55
	AGRI SOUTH INC	10/28/2013	$11.12
	CAROLINA SUPPLY HOUSE	10/29/2013	$8.19
	NAPA FLORENCE0037471	10/29/2013	$341.76
	YARBOROUGH AUTO PARTS	10/28/2013	$24.69
	YARBOROUGH AUTO PARTS	10/28/2013	$13.47
	FLORENCE HYDRAULICS	10/30/2013	$310.39
			$16,037.89
JOSEPH D. TIDWELL	TRACTOR SUPPLY #1502	10/08/2013	$97.19
	REAGANS GREEN ACRES	10/08/2013	$85.32
	REAGANS GREEN ACRES	10/08/2013	$100.00
	REAGANS GREEN ACRES	10/08/2013	$100.00
	HOLLAND ENTERPRISES	10/30/2013	$31.27
			$413.78
JOSEPH G. GAINEY	NAPA AUTO PARTS 0020619	10/01/2013	$17.33
	NAPA AUTO PARTS 0020619	10/04/2013	$90.95
	BUCK'S BUILDING SUPPLY	10/15/2013	$7.26
	NAPA AUTO PARTS 0020619	10/16/2013	$13.25
	BUCK'S BUILDING SUPPLY	10/18/2013	$18.29
	DENMARK WHOLESALE	10/21/2013	$26.48
	NAPA AUTO PARTS 0020619	10/23/2013	$73.33
	NAPA AUTO PARTS 0020619	10/25/2013	$34.09
	HERITAGE CRYSTAL CLEAN	10/28/2013	$183.95
			$464.93
JOSEPH H TOOLEY	CRESCENT SUPPLY COMP INC	09/30/2013	$627.72
	RAI PRODUCTS	10/07/2013	$409.51
	CRESCENT SUPPLY COMP INC	10/18/2013	$87.77
	SHEALY ELECT 803-227-0599	10/28/2013	$137.01
			$1,262.01
JOSHUA F. MAKISON	STAPLES 00111807	10/02/2013	$89.37
			$89.37
JOSHUA M. GRAHAM	TRAYCO CORP	10/24/2013	$25.92
			$25.92
JOYCE R GARDNER	USPS 45362502729803095	10/09/2013	$6.11
			$6.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JUDY A JONES	FASTENAL COMPANY01	09/30/2013	$44.09
	GEORGETOWN AUTO PARTS	09/30/2013	$126.69
	GEORGETOWN AUTO PARTS	10/02/2013	$116.58
	GEORGETOWN AUTO PARTS	10/07/2013	$146.55
	GEORGETOWN AUTO PARTS	10/08/2013	$4.09
	WW GRAINGER	10/08/2013	$211.28
	NAPA AUTO PARTS OF ANDREW	10/09/2013	$25.18
	FASTENAL COMPANY01	10/10/2013	$91.40
	AUTOZONE #1023	10/10/2013	$55.10
	GEORGETOWN AUTO PARTS	10/14/2013	$65.24
	AIRGAS SOUTH	10/15/2013	$10.02
	GEORGETOWN AUTO PARTS	10/14/2013	$8.19
	FASTENAL COMPANY01	10/15/2013	$184.74
	FASTENAL COMPANY01	10/16/2013	$87.78
	DIVERSIFIED RECYCL	10/16/2013	$1,533.67
	INDUSTRIAL SOLUTIONS AND	10/17/2013	$696.48
	FASTENAL COMPANY01	10/21/2013	$16.61
	GEORGETOWN AUTO PARTS	10/21/2013	$50.63
	FASTENAL COMPANY01	10/21/2013	$60.42
	FASTENAL COMPANY01	10/22/2013	$31.19
	TERMINAL TIRE	10/21/2013	$20.00
	GEORGETOWN AUTO PARTS	10/23/2013	$25.02
	GEORGETOWN AUTO PARTS	10/24/2013	$54.38
	GEORGETOWN AUTO PARTS	10/24/2013	$83.78
	GEORGETOWN AUTO PARTS	10/28/2013	$40.95
	GEORGETOWN AUTO PARTS	10/29/2013	$10.56
	GEORGETOWN AUTO PARTS	10/30/2013	$186.00
	GEORGETOWN AUTO PARTS	10/30/2013	$11.81
	TIDELANDS FORD LINCOLN	10/30/2013	$58.09
	DOUGHERTY EQUIPMENT CO	10/28/2013	$615.55
	GEORGETOWN AUTO PARTS	10/30/2013	$4.09
			$4,676.16
JUDY A LITZ	ATLANTIC INFORMATION SERV	10/21/2013	$249.00
			$249.00
JULIE DEESE	FORMS AND SUPPLY - AOPD	09/30/2013	$497.94
	WW GRAINGER	10/08/2013	$32.82
	THE HOME DEPOT #8913	10/11/2013	$13.90
	FORMS AND SUPPLY - AOPD	10/14/2013	$95.85
	FORMS AND SUPPLY - AOPD	10/14/2013	$53.86
	TNT PROPANE INC	10/24/2013	$13.91
			$708.28
JULIE L COLLINS	FORMS AND SUPPLY - AOPD	10/17/2013	$281.33
			$281.33
JULIE M DOUGLAS	OFFICE DEPOT #336	10/04/2013	$66.92
	HERALD OFFICE SUPPLY INC	10/29/2013	$37.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$104.72
JULIE P SMOAK	ACE HARWARE OF CAYCE	09/30/2013	$192.60
	FORMS AND SUPPLY - AOPD	10/02/2013	$76.95
	TYLER BROTHERS	10/07/2013	$100.00
	TYLER BROTHERS	10/15/2013	$100.00
			$469.55
JULIE YOUNG	Amazon.com	10/17/2013	$49.98
			$49.98
K F HEARN	TRACTOR SUPPLY CO #1708	09/30/2013	$5.75
	NAPA AUTO PARTS 0020619	09/30/2013	$159.38
	NAPA AUTO PARTS 0020619	10/01/2013	$104.65
	NAPA AUTO PARTS 0020619	10/01/2013	$3.25
	HALL MANUFACTURING, LLC	10/02/2013	$221.70
	NAPA AUTO PARTS 0020619	10/01/2013	$82.67
	BLANCHARD MACHINERY	10/02/2013	$220.80
	LEE TRANSPORT EQUIPMENT	10/03/2013	$358.37
	BLANCHARD EQUIPMENT	10/03/2013	$269.74
	NAPA AUTO PARTS 0020619	10/03/2013	$9.49
	NAPA AUTO PARTS 0020619	10/04/2013	$4.02
	NAPA AUTO PARTS 0020619	10/03/2013	$30.24
	BLANCHARD MACHINERY	10/04/2013	$220.80
	NAPA AUTO PARTS 0020619	10/03/2013	$15.45
	DOUGHERTY EQUIPMENT CO	10/03/2013	$348.58
	ASC VOLVO COLUMBIA	10/08/2013	$110.81
	PALMETTO BUILDING SUPPLY	10/09/2013	$3.17
	COLUMBIA TRUCK CENTER	10/09/2013	$30.48
	NAPA AUTO PARTS 0020619	10/09/2013	$55.14
	NAPA AUTO PARTS 0020619	10/09/2013	$36.83
	HALL MANUFACTURING, LLC	10/11/2013	$107.14
	NAPA AUTO PARTS 0020619	10/11/2013	$14.97
	NAPA AUTO PARTS 0020619	10/11/2013	$140.79
	ASC VOLVO COLUMBIA	10/11/2013	$571.84
	NAPA AUTO PARTS 0020619	10/11/2013	$241.18
	NAPA AUTO PARTS 0020619	10/14/2013	$6.01
	NAPA AUTO PARTS 0020619	10/14/2013	$99.48
	NAPA AUTO PARTS 0020619	10/14/2013	$41.27
	NAPA AUTO PARTS 0020619	10/16/2013	$41.97
	NAPA AUTO PARTS 0020619	10/16/2013	$225.78
	NAPA AUTO PARTS 0020619	10/16/2013	$87.32
	NAPA AUTO PARTS 0020619	10/16/2013	$554.70
	NAPA AUTO PARTS 0020619	10/16/2013	$122.58
	NAPA AUTO PARTS 0020619	10/17/2013	$21.01
	BLANCHARD MACHINERY	10/18/2013	$145.31
	BLANCHARD EQUIPMENT	10/21/2013	$99.13
	BLANCHARD MACHINERY	10/21/2013	$105.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
K F HEARN	NAPA AUTO PARTS 0020619	10/21/2013	$266.32
	NAPA AUTO PARTS 0020619	10/22/2013	$137.52
	NAPA AUTO PARTS 0020619	10/22/2013	$9.61
	NAPA AUTO PARTS 0020619	10/23/2013	$13.15
	DOUGHERTY EQUIPMENT CO	10/24/2013	$273.26
	NAPA AUTO PARTS 0020619	10/25/2013	$31.88
	NAPA AUTO PARTS 0020619	10/25/2013	$234.65
	DOUGHERTY EQUIPMENT CO	10/24/2013	$588.60
	NAPA AUTO PARTS 0020619	10/28/2013	$77.71
	NAPA AUTO PARTS 0020619	10/28/2013	$66.33
	NAPA AUTO PARTS 0020619	10/29/2013	$13.03
	DOUGHERTY EQUIPMENT CO	10/29/2013	$122.56
	NAPA AUTO PARTS 0020619	10/29/2013	$10.89
	LEE TRANSPORT EQUIPMENT	10/30/2013	$96.53
	NAPA AUTO PARTS 0020619	10/29/2013	$4.16
			$6,863.05
K. CHARVAE MARTIN	FORMS AND SUPPLY - AOPD	10/10/2013	$24.93
			$24.93
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	09/30/2013	$9.69
	FORMS AND SUPPLY - AOPD	10/03/2013	$31.77
	FORMS AND SUPPLY - AOPD	10/07/2013	$59.11
	FORMS AND SUPPLY - AOPD	10/15/2013	$37.47
			$138.04
KATHY S ADDY	USPS 45782001329816386	10/01/2013	$7.37
	AMERICAN DYNAMICS	10/03/2013	$252.94
	WW GRAINGER	10/04/2013	$415.16
	SC.GOV	10/03/2013	$51.00
	NSC NORTHERN SAFETY CO	10/05/2013	$158.36
	FORMS AND SUPPLY - AOPD	10/07/2013	$311.11
	FORMS AND SUPPLY - AOPD	10/08/2013	$311.11
	VULCAN SAFETY	10/11/2013	$1,985.59
	FORMS AND SUPPLY - AOPD	10/14/2013	$46.13
	THE HARDWARE STORE	10/17/2013	$12.84
	THE HARDWARE STORE	10/18/2013	$13.61
	SCURRY MECHANICAL CONTRAC	10/21/2013	$237.07
	SOUTHLAND EQUIPMENT SE	10/24/2013	$1,720.00
	THE RENTAL CENTER	10/22/2013	$159.00
	NSC NORTHERN SAFETY CO	10/30/2013	$152.30
	WW GRAINGER	10/29/2013	$513.91
	AMERICAN DYNAMICS	10/30/2013	$1,256.47
			$7,603.97
KATHY V PARTAIN	FORMS AND SUPPLY - AOPD	09/30/2013	$161.79
	FORMS AND SUPPLY - AOPD	10/10/2013	$186.89
	G&K SERVICES 157	10/24/2013	$464.32
	FORMS AND SUPPLY - AOPD	10/24/2013	$135.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHY V PARTAIN	FORMS AND SUPPLY - AOPD	10/29/2013	$71.56
			$1,019.70
KAY S THOMPSON	FASTENAL COMPANY01	09/30/2013	$658.41
	ROBERTSON'S ACE HARDWA	10/11/2013	$21.22
	FORMS AND SUPPLY - AOPD	10/11/2013	$145.65
	NAPA AUTO PARTS	10/23/2013	$2.59
	NAPA AUTO PARTS	10/23/2013	$28.37
	AIRGAS SOUTH	10/24/2013	$26.96
	CYCLESORB	10/24/2013	$288.90
	BLANCHARD MACHINERY	10/29/2013	$318.15
	NAPA AUTO PARTS	10/29/2013	$26.19
	FORMS AND SUPPLY - AOPD	10/29/2013	$42.78
	NAPA AUTO PARTS	10/30/2013	$35.21
	NAPA AUTO PARTS	10/30/2013	$70.43
			$1,664.86
KEITH P WARD	NOR NORTHERN TOOL	10/02/2013	$99.10
	FAIRFIELD MOTOR PA	10/08/2013	$29.95
	FAIRFIELD MOTOR PA	10/09/2013	$60.22
	WINNSBORO BUILDERS SUPPLY	10/09/2013	$29.94
	NEFF RENTAL LLC 47	10/14/2013	$1,494.37
	J WILBUR COLLINS AND CO	10/14/2013	$437.63
	WINNSBORO BUILDERS SUPPLY	10/17/2013	$159.86
	WINNSBORO BUILDERS SUPPLY	10/22/2013	$106.57
	WINNSBORO BUILDERS SUPPLY	10/22/2013	$49.96
	FORTILINE-COLUMBIA 2	10/23/2013	$310.30
	J WILBUR COLLINS AND CO	10/29/2013	$27.35
	WINNSBORO BUILDERS SUPPLY	10/29/2013	$41.74
			$2,846.99
KEN S NICHOLS	WEST CHATHAM WARNING D	09/30/2013	$85.60
	STAPLES 00103911	10/02/2013	$34.96
	WW GRAINGER	10/15/2013	$60.50
	NAPA STORE 1015006	10/15/2013	$55.43
	WW GRAINGER	10/16/2013	$29.50
	ATD 40	10/17/2013	$98.24
			$364.23
KENNETH D COGLEY	WAL-MART #1135	10/03/2013	$83.46
			$83.46
KENNETH D. COOPER	CARQUEST	09/30/2013	$42.37
	ASC VOLVO COLUMBIA	10/04/2013	$236.82
	CYCLESORB	10/03/2013	$430.41
	AIRGAS SOUTH	10/08/2013	$58.28
	BLANCHARD MACHINERY	10/07/2013	$39.18
	BLANCHARD MACHINERY	10/07/2013	$42.52
	PALMETTO CHEVROLET	10/07/2013	$118.17
	KINGSTREE TRUE VALUE HDW	10/08/2013	$21.56

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	STUCKEY BROTHERS	10/08/2013	$164.61
	FLORENCE HYDRAULICS	10/09/2013	$312.81
	SPARROW & KENNEDY TRACTOR	10/09/2013	$82.51
	COX BROTHERS INC	10/11/2013	$18.00
	CARQUEST	10/11/2013	$204.53
	STUCKEY BROTHERS	10/11/2013	$77.20
	LONGSTREET CHEVROLET BUIC	10/11/2013	$517.69
	STUCKEY AUTO PARTS KIN	10/14/2013	$12.97
	DOUGHERTY EQUIPMENT CO	10/11/2013	$259.11
	CARQUEST	10/18/2013	$108.46
	CARQUEST	10/18/2013	$15.23
	HASELDEN BROTHERS FORD	10/18/2013	$10.04
	SPARROW & KENNEDY TRACTOR	10/17/2013	$40.26
	SPARROW & KENNEDY TRACTOR	10/17/2013	$557.44
	CARQUEST	10/22/2013	$113.59
	LEE TRANSPORT EQUIPMENT	10/22/2013	$539.80
	CAROLINA INTL TRUCKS	10/22/2013	$1,640.42
	HEMINGWAY HARDWARE & SUP	10/24/2013	$13.65
	CARQUEST	10/25/2013	$4.90
	STUCKEY BROS PARTS	10/24/2013	$17.11
	CARQUEST	10/25/2013	$88.47
	STUCKEY AUTO PARTS KIN	10/25/2013	$14.24
	CARQUEST	10/28/2013	$122.44
	CARQUEST	10/28/2013	$106.39
	CARQUEST	10/30/2013	$130.13
	CARQUEST	10/30/2013	$44.55
			$6,205.86
KENNETH L HAYES	SAF GARD SAFETY SHOE 99	10/02/2013	$100.00
	SAF GARD SAFETY SHOE 99	10/02/2013	$100.00
	OFFICE DEPOT #2200	10/06/2013	$9.36
	THE OFFICE PAL	10/07/2013	$506.30
	Hayes Instrument Co.,	10/09/2013	$380.82
	FORMS AND SUPPLY - AOPD	10/09/2013	$177.10
			$1,273.58
KENNETH LEE	US DITCHER	10/08/2013	$1,157.51
	TRUCK SUPPLY COMPANY O	10/16/2013	$21.97
	HARBOR FREIGHT TOOLS 103	10/18/2013	$60.90
	RICHLAND INDUSTRIAL	10/18/2013	$301.51
	GB SHOES 26	10/25/2013	$172.54
	TRUCK SUPPLY COMPANY O	10/25/2013	$120.29
	LOWES #02356	10/25/2013	$43.18
	CAROLINA'S RIGGING	10/29/2013	$347.34
			$2,225.24
KENNETH R HARDEE	LOWES #00559	10/07/2013	$15.92
	HOME BUILDERS SUPPLY C	10/07/2013	$111.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$127.15
KENNETH R JONES	BLANCHARD EQUIPMENT	10/24/2013	$129.46
	HELMLY BROTHERS ACE HD	10/29/2013	$100.00
			$229.46
KENNETH W BRYANT	A1 TIRE AND ALIGNMENT	09/30/2013	$539.22
	GERALD'S RADIATOR	10/01/2013	$45.00
	ALCAM INC	10/02/2013	$1,244.08
	STOLL TRAILER SALES INC	10/03/2013	$19.26
	FERGUSON ENTERPRISES 1560	10/03/2013	$156.55
	ABBEVILLE PUBLIC UTILITIE	10/04/2013	$44.71
	LATHAMS HARDWARE L	10/04/2013	$9.10
	MIKE'S AUTO AND TR	10/08/2013	$194.80
	OREILLY AUTO 00014423	10/08/2013	$282.78
	ADVANCE AUTO PARTS 5690	10/07/2013	$4.40
	ADVANCE AUTO PARTS 5690	10/07/2013	$3.17
	LATHAMS HARDWARE L	10/07/2013	$27.80
	SONNY'S AUTO PARTS	10/07/2013	$36.00
	THE HOLLOWAY CO INC	10/08/2013	$756.33
	OREILLY AUTO 00014423	10/09/2013	$282.78
	OREILLY AUTO 00014423	10/09/2013	$38.01
	HIGHWAY 28 FARM & GARDEN	10/09/2013	$60.35
	SONNY'S AUTO PARTS	10/11/2013	$20.00
	ADVANCE AUTO PARTS 5690	10/11/2013	$3.94
	A1 TIRE AND ALIGNMENT	10/11/2013	$931.95
	SONNY'S AUTO PARTS	10/10/2013	$95.90
	TRAFCON INDUSTRIES INC	10/10/2013	$157.50
	ADVANCE AUTO PARTS 5690	10/11/2013	$3.75
	A1 TIRE AND ALIGNMENT	10/10/2013	$951.18
	LOVE CHEVROLET PARTS AND	10/10/2013	$172.75
	TRACTOR-SUPPLY-CO #0471	10/14/2013	$137.79
	FASTENAL COMPANY01	10/15/2013	$646.55
	LOWES #00518	10/15/2013	$12.51
	NANCE LAWN MOWER &	10/15/2013	$48.04
	ADVANCE AUTO PARTS 5690	10/15/2013	$128.92
	SONNY'S AUTO PARTS	10/15/2013	$11.21
	THE HOLLOWAY CO INC	10/15/2013	$270.88
	THE HOLLOWAY CO INC	10/15/2013	$622.94
	HIGHWAY 28 FARM & GARDEN	10/17/2013	$140.44
	ALAMO INDUSTRIAL	10/16/2013	$848.90
	OREILLY AUTO 00014423	10/18/2013	$101.06
	GREENSOUTH EQ WILLIAMSTON	10/18/2013	$15.49
	OREILLY AUTO 00014423	10/21/2013	$8.45
	FASTENAL COMPANY01	10/22/2013	$90.69
	A1 TIRE AND ALIGNMENT	10/21/2013	$80.26
	THE HOLLOWAY CO INC	10/21/2013	$32.21
	ADVANCE AUTO PARTS 5690	10/22/2013	$15.50

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	ADVANCE AUTO PARTS 5690	10/22/2013	$46.97
	LOVE CHEVROLET PARTS AND	10/23/2013	$110.84
	SONNY'S AUTO PARTS	10/23/2013	$193.92
	A1 TIRE AND ALIGNMENT	10/23/2013	$842.39
	HYDRADYNE FLUID AIR 590	10/24/2013	$112.49
	THE HOLLOWAY CO INC	10/28/2013	$229.25
	SONNY'S AUTO PARTS	10/28/2013	$95.68
	A1 TIRE AND ALIGNMENT	10/28/2013	$184.66
	OREILLY AUTO 00014423	10/30/2013	$9.62
	OREILLY AUTO 00014423	10/30/2013	$22.26
	LEE TRANSPORT EQUIPMENT	10/30/2013	$396.63
			$11,537.86
KENNY E. MACK	CLASSIC FORD OF COLUMBIA	09/30/2013	$66.30
	BEARING DIST - ORANGEBURG	09/30/2013	$61.60
	BALLARD PARTS SERVICE CO	09/30/2013	$9.24
	NAPA AUTO PARTS	09/30/2013	$13.48
	NAPA AUTO PARTS	09/30/2013	$8.36
	DOUGHERTY EQUIPMENT CO	09/30/2013	$378.32
	LOVE CHEVROLET PARTS AND	09/30/2013	$45.46
	NAPA AUTO PARTS	09/30/2013	$88.92
	NAPA AUTO PARTS	09/30/2013	$43.43
	ASC VOLVO COLUMBIA	10/02/2013	$91.95
	BLANCHARD EQUIPMENT	10/02/2013	$107.81
	ASC VOLVO COLUMBIA	10/02/2013	$13.76
	WAYNES TIRE & AUTO	10/01/2013	$514.99
	NAPA AUTO PARTS	10/01/2013	$256.78
	NAPA AUTO PARTS	10/01/2013	$6.40
	BALLARD PARTS SERVICE CO	10/02/2013	$20.80
	BLANCHARD EQUIPMENT	10/02/2013	$10.42
	NAPA AUTO PARTS	10/01/2013	$38.50
	BALLARD PARTS SERVICE CO	10/03/2013	$35.94
	BALLARD PARTS SERVICE CO	10/03/2013	$202.57
	NAPA AUTO PARTS	10/02/2013	$29.98
	BALLARD PARTS SERVICE CO	10/03/2013	$100.57
	WAYNES TIRE & AUTO	10/02/2013	$138.03
	BALLARD PARTS SERVICE CO	10/03/2013	$7.04
	LEE TRANSPORT EQUIPMENT	10/04/2013	$390.55
	NAPA AUTO PARTS	10/03/2013	$9.11
	NAPA AUTO PARTS	10/03/2013	$5.53
	NAPA AUTO PARTS	10/03/2013	$14.04
	NAPA AUTO PARTS	10/03/2013	$14.04
	BALLARD PARTS SERVICE CO	10/04/2013	$6.61
	NAPA AUTO PARTS	10/03/2013	$123.34
	NAPA AUTO PARTS	10/03/2013	$14.04
	NAPA AUTO PARTS	10/03/2013	$8.09
	NAPA AUTO PARTS	10/04/2013	$94.77

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Cardholder	Vendor Name	Purchase Date	Amount
KENNY E. MACK	AUTO GLASS WORKS	10/07/2013	$45.50
	BALLARD PARTS SERVICE CO	10/07/2013	$155.83
	BLANCHARD MACHINERY CO.	10/07/2013	$447.00
	BALLARD PARTS SERVICE CO	10/07/2013	$26.11
	BLANCHARD MACHINERY CO.	10/07/2013	$17.98
	BALLARD PARTS SERVICE CO	10/07/2013	$6.52
	BALLARD PARTS SERVICE CO	10/07/2013	$20.22
	NAPA AUTO PARTS	10/07/2013	$3.57
	WAYNES TIRE & AUTO	10/07/2013	$139.05
	NAPA AUTO PARTS	10/07/2013	$83.32
	BALLARD PARTS SERVICE CO	10/08/2013	$10.28
	CLASSIC FORD OF COLUMBIA	10/08/2013	$132.83
	CLASSIC FORD OF COLUMBIA	10/09/2013	$107.27
	NAPA AUTO PARTS	10/08/2013	$173.80
	BALLARD PARTS SERVICE CO	10/09/2013	$78.67
	PALMETTO OUTDOOR EQUIP	10/08/2013	$70.24
	NAPA AUTO PARTS	10/08/2013	$114.46
	NAPA AUTO PARTS	10/08/2013	$90.03
	BLANCHARD EQUIPMENT	10/10/2013	$3.73
	BLANCHARD EQUIPMENT	10/10/2013	$197.86
	NAPA AUTO PARTS	10/09/2013	$118.36
	NAPA AUTO PARTS	10/09/2013	$3.32
	TRUCK PRO #82	10/11/2013	$166.69
	NAPA AUTO PARTS	10/10/2013	$109.30
	NAPA AUTO PARTS	10/11/2013	$79.98
	CLASSIC FORD OF COLUMBIA	10/11/2013	$182.96
	SMILEYS PRESTO SHINE	10/10/2013	$16.00
	NAPA AUTO PARTS	10/11/2013	$19.62
	LOVE CHEVROLET PARTS AND	10/10/2013	$23.03
	NAPA AUTO PARTS	10/10/2013	$7.44
	CLASSIC FORD OF COLUMBIA	10/11/2013	$123.99
	NAPA AUTO PARTS	10/10/2013	$34.03
	CUMMINS ATLANTIC #3	10/14/2013	$150.92
	NAPA AUTO PARTS	10/15/2013	$5.19
	LEE TRANSPORT EQUIPMENT	10/16/2013	$51.73
	LOVE CHEVROLET PARTS AND	10/15/2013	$180.47
	MOREHOUSE HUBER INC	10/15/2013	$49.93
	JUMPERS AUTO PARTS INC	10/16/2013	$9.51
	JUMPERS AUTO PARTS INC	10/16/2013	$91.49
	NAPA AUTO PARTS	10/16/2013	$258.79
	WILLIAMS AUTO ELECTRIC	10/16/2013	$129.61
	JUMPERS AUTO PARTS INC	10/16/2013	$107.97
	DILLON SUPPLY COMPANY	10/18/2013	$57.75
	MCCALLS SUPPLY INC 10	10/18/2013	$43.51
	PALMETTO SPECIALITY	10/18/2013	$198.21
	NAPA AUTO PARTS	10/18/2013	$10.50

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Cardholder	Vendor Name	Purchase Date	Amount
KENNY E. MACK	ORANGEBURG AUTOMOTIVE CHR	10/21/2013	$89.88
	NAPA AUTO PARTS	10/21/2013	$4.57
	NAPA AUTO PARTS	10/21/2013	$78.01
	NAPA AUTO PARTS	10/21/2013	$4.03
	NAPA AUTO PARTS	10/21/2013	$187.45
	NAPA AUTO PARTS	10/21/2013	$81.88
	BEARING DIST - ORANGEBURG	10/22/2013	$266.70
	NAPA AUTO PARTS	10/21/2013	$4.30
	TRUCK PRO #82	10/22/2013	$561.92
	PALMETTO OUTDOOR EQUIP	10/21/2013	$9.62
	FASTENAL COMPANY01	10/22/2013	$3.22
	NAPA AUTO PARTS	10/21/2013	$55.80
	CORBETTS RADIATOR SHOP	10/21/2013	$103.56
	CLASSIC FORD OF COLUMBIA	10/23/2013	$185.23
	NAPA AUTO PARTS	10/22/2013	$19.23
	JUMPERS AUTO PARTS INC	10/22/2013	$249.71
	NAPA AUTO PARTS	10/22/2013	$13.03
	BALLARD PARTS SERVICE CO	10/23/2013	$281.45
	NAPA AUTO PARTS	10/22/2013	$25.08
	NAPA AUTO PARTS	10/22/2013	$26.62
	NAPA AUTO PARTS	10/23/2013	$100.89
	CORBETTS RADIATOR SHOP	10/23/2013	$118.56
	BLANCHARD EQUIPMENT	10/24/2013	$76.40
	CAROLINA INDUSTRIAL EQUIP	10/23/2013	$109.81
	BALLARD PARTS SERVICE CO	10/25/2013	$8.65
	BALLARD PARTS SERVICE CO	10/25/2013	$16.90
	BALLARD PARTS SERVICE CO	10/25/2013	$28.88
	NAPA AUTO PARTS	10/25/2013	$4.90
	NAPA AUTO PARTS	10/24/2013	$123.05
	BALLARD PARTS SERVICE CO	10/28/2013	$32.60
	BALLARD PARTS SERVICE CO	10/28/2013	$7.59
	BLANCHARD EQUIPMENT	10/29/2013	$147.79
	CAROLINA INDUSTRIAL EQUIP	10/28/2013	$343.54
	BALLARD PARTS SERVICE CO	10/29/2013	$77.38
	LOWES #00559	10/29/2013	$20.31
	BEARING DIST - ORANGEBURG	10/30/2013	$110.10
			$10,703.98
KERRY M MCBRAYER	B B & C COPY EXPRESS	10/08/2013	$23.43
	MIDLANDS SPECIALTY	10/11/2013	$1,705.07
	ATSI INC	10/18/2013	$630.00
			$2,358.50
KEVIN B. POSTON	AGRI SOUTH INC	10/07/2013	$87.35
			$87.35
KEVIN J COYLE	OFFICE MAX	10/01/2013	$42.39
	LOWES #02548	10/22/2013	$344.13

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN J COYLE	BATTERIES PLUS	10/22/2013	$233.09
	THE HOME DEPOT #1108	10/22/2013	$159.65
			$779.26
KEVIN J CREEL	LOWES #00559	10/07/2013	$162.25
	HOME BUILDERS SUPPLY C	10/17/2013	$74.74
	HOME BUILDERS SUPPLY C	10/17/2013	$29.53
			$266.52
KEVIN L BLAKELY	TRACTOR SUPPLY #1457	10/17/2013	$373.04
	WAL-MART #0625	10/29/2013	$89.82
			$462.86
KIMBERLY A YEAGER BISHOP	TROXLER ELECTRONIC LABS	10/03/2013	$56.09
	LOWES #00528	10/07/2013	$10.58
	LOWES #00528	10/09/2013	$28.60
	LOWES #01718	10/11/2013	$57.20
	LOWES #01718	10/21/2013	$127.16
	FORMS AND SUPPLY - AOPD	10/24/2013	$220.16
	HARRISONS WORKWEAR MAULDI	10/28/2013	$100.00
			$599.79
KRISTI H. JOHNSON	WW GRAINGER	10/08/2013	$265.29
	WW GRAINGER	10/16/2013	$91.80
	STAPLS7107497852000001	10/18/2013	$26.64
	STAPLS7107493504000002	10/18/2013	$71.47
	STAPLS7107493504000001	10/18/2013	$91.88
	STAPLS7107494227000001	10/18/2013	$35.36
	HDS POWER SOLUTIONS #5H	10/23/2013	$324.29
	ECK SUPPLY CO 21	10/29/2013	$360.22
			$1,266.95
KRISTINE S. NIX	FASTENAL COMPANY01	09/30/2013	$321.00
	PIONEER FARM EQUIP INC	10/03/2013	$415.20
	H & H CAR CARE	10/04/2013	$35.52
	TNT PARTS INC	10/04/2013	$94.88
	BLANCHARD MACHINERY CO.	10/08/2013	$29.74
	FRASIER TIRE S62800032	10/09/2013	$512.95
	FRASIER TIRE S62800032	10/09/2013	$457.33
	GLASS MASTER OF HAMPTO	10/10/2013	$240.00
	HAMPTON PARTS 0024046	10/11/2013	$82.02
	HAMPTON PARTS 0024046	10/14/2013	$139.15
	BLANCHARD EQUIPMENT	10/14/2013	$1,197.57
	BLANCHARD EQUIPMENT	10/14/2013	$156.52
	CARQUEST	10/15/2013	$263.76
	LINDER INDSTRL-COLUMBIA	10/15/2013	$366.66
	FRASIER TIRE S62800032	10/16/2013	$1,063.40
	DR. TIRE INC	10/18/2013	$243.36
	DR. TIRE INC	10/21/2013	$332.26
	C & N AUTO PARTS	10/25/2013	$16.52

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S. NIX	ASC VOLVO PIEDMONT	10/22/2013	$96.68
	DR. TIRE INC	10/28/2013	$91.23
	BLANCHARD EQUIPMENT	10/28/2013	$483.26
	BLANCHARD EQUIPMENT	10/30/2013	$18.75
			$6,657.76
L DASH	DILLON SUPPLY COMPANY	10/01/2013	$39.00
	DILLON SUPPLY COMPANY	10/01/2013	$20.05
	FASTENAL COMPANY01	10/02/2013	$26.30
	MOMAR INC.	10/04/2013	$1,839.20
	MOREHOUSE HUBER INC	10/08/2013	$109.07
	AMERICAN DYNAMICS	10/14/2013	$225.10
	FAMILY DOLLAR #6411	10/14/2013	$20.33
	MOREHOUSE HUBER INC	10/14/2013	$10.02
	AMERICAN DYNAMICS	10/21/2013	$1,587.42
	ORANGEBURG MILLING	10/23/2013	$14.97
	GRESSETTE PEST CONTROL	10/22/2013	$66.00
	HOME BUILDERS SUPPLY C	10/29/2013	$19.24
	MOREHOUSE HUBER INC	10/29/2013	$17.19
	AMERICAN DYNAMICS	10/30/2013	$1,734.40
	A AND A LOCK AND KEY S	10/29/2013	$90.00
	MOREHOUSE HUBER INC	10/29/2013	$30.67
			$5,848.96
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	10/08/2013	$126.80
	FORMS AND SUPPLY - AOPD	10/09/2013	$77.58
	FORMS AND SUPPLY - AOPD	10/11/2013	$123.03
	FORMS AND SUPPLY - AOPD	10/15/2013	$160.14
			$487.55
LARRY D ORR	WIGGINS & SON	10/03/2013	$786.24
	WESTERN AUTO	10/04/2013	$199.78
			$986.02
LARRY V. JOHNSON	SPARROW & KENNEDY TRACTOR	09/30/2013	$94.90
	ASC VOLVO COLUMBIA	10/01/2013	$76.26
	ALTMAN TRACTOR & EQUIPME	10/02/2013	$517.35
	NAPA BISHOPVI 0022505	10/03/2013	$27.31
	BTS #24	10/08/2013	$330.55
	SHINN SYSTEMS INC	10/08/2013	$847.85
	ALTMAN TRACTOR & EQUIPME	10/09/2013	$328.70
	NAPA BISHOPVI 0022505	10/10/2013	$121.24
	ALTMAN TRACTOR & EQUIPME	10/10/2013	$23.59
	SPARROW & KENNEDY TRACTOR	10/10/2013	$157.73
	TOWN AND COUNTRY TIRE	10/14/2013	$233.56
	NAPA BISHOPVI 0022505	10/14/2013	$14.89
	NAPA BISHOPVI 0022505	10/15/2013	$54.11
	TRIPLE S GARAGE	10/16/2013	$329.62
	NAPA BISHOPVI 0022505	10/15/2013	$43.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V. JOHNSON	HALL MANUFACTURING, LLC	10/16/2013	$1,175.01
	NAPA BISHOPVI 0022505	10/16/2013	$74.09
	NAPA BISHOPVI 0022505	10/16/2013	$89.12
	NAPA BISHOPVI 0022505	10/22/2013	$33.47
	TOWN AND COUNTRY TIRE	10/24/2013	$15.00
	BTS #24	10/23/2013	$361.05
	NAPA BISHOPVI 0022505	10/24/2013	$23.43
	NAPA BISHOPVI 0022505	10/24/2013	$12.51
	TRIPLE S GARAGE	10/28/2013	$1,801.87
	SPARROW & KENNEDY TRACTOR	10/28/2013	$105.94
	JONES CHEVROLET CO. INC	10/29/2013	$134.57
	MCLAUGHLIN MOTORS INC	10/29/2013	$29.85
	SPARROW & KENNEDY TRACTOR	10/29/2013	$196.56
			$7,253.16
LATASHA CRUMPTON	PRESS PLUS	10/05/2013	$6.95
	THE STATE NEWSPAPER	10/07/2013	$8.95
	PRESS PLUS	10/18/2013	$9.95
			$25.85
LAURA B SOMERVILLE	FORMS AND SUPPLY - AOPD	09/30/2013	$497.94
			$497.94
LAURA BEAVER	FLINT TRADING, INC.	10/02/2013	$800.28
	SAF GARD SAFETY SHOE 99	10/08/2013	$100.00
	SAF GARD SAFETY SHOE 99	10/08/2013	$100.00
	SAF GARD SAFETY SHOE 99	10/08/2013	$100.00
	SAF GARD SAFETY SHOE 99	10/08/2013	$100.00
	AIRGAS SOUTH	10/12/2013	$17.01
	PEE DEE FIRE AND SAFETY I	10/14/2013	$453.60
	MULLINS HDWE CO SVSTR	10/22/2013	$164.43
	FORMS AND SUPPLY - AOPD	10/21/2013	$18.80
	BLANTON BUILDING SUPPLY O	10/22/2013	$26.27
	OFFICEMAX CT IN#280459	10/26/2013	$462.58
	MECO INC OF FLORENCE	10/28/2013	$828.80
			$3,171.77
LAURA F OUZTS	ADVANCE AUTO PARTS 5690	10/03/2013	$66.12
	OREILLY AUTO 00014423	10/07/2013	$21.88
	WW GRAINGER	10/07/2013	$695.93
	ADVANCE AUTO PARTS 5690	10/07/2013	$121.72
	BROOKS TRUCK AND EQUIPMEN	10/08/2013	$195.00
	ALAMO INDUSTRIAL	10/08/2013	$2,470.37
	SONNY'S AUTO PARTS	10/11/2013	$11.21
	PALMETTO SPECIALITY	10/11/2013	$159.53
	WW GRAINGER	10/10/2013	$344.48
	OREILLY AUTO 00014423	10/14/2013	$36.74
	FASTENAL COMPANY01	10/16/2013	$9.41
	OREILLY AUTO 00014423	10/16/2013	$21.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	MIKE'S AUTO AND TR	10/17/2013	$147.70
	NPC NEW PIG CORP	10/17/2013	$335.11
	THE HOLLOWAY CO INC	10/17/2013	$135.90
	SEARS HOMETOWN 3325	10/22/2013	$231.09
	WW GRAINGER	10/23/2013	$577.04
	NSC NORTHERN SAFETY CO	10/25/2013	$350.17
	WW GRAINGER	10/25/2013	$74.15
	LATHAMS HARDWARE L	10/25/2013	$12.62
	ADVANCE AUTO PARTS 5690	10/24/2013	$3.75
	US DITCHER	10/29/2013	$498.66
	ATCO MANUFACTURING COMPAN	10/30/2013	$496.74
	THE HOLLOWAY CO INC	10/29/2013	$443.70
			$7,460.82
LAWRENCE N CALVERT	GUARANTEED SUPPLY CO OF S	10/01/2013	$229.60
	AIRGAS SOUTH	10/02/2013	$20.70
	CAROLINA CHAIN & CABLE DU	10/02/2013	$936.47
	GUARANTEED SUPPLY CO OF S	10/17/2013	$190.80
	AIRGAS SOUTH	10/22/2013	$40.13
	LOWES #01718	10/22/2013	$224.23
	TRACTOR SUPPLY CO #1675	10/28/2013	$38.43
			$1,680.36
LENORA MOOD	BCT SOUTH CAROLINA	10/21/2013	$19.67
	OFFICE DEPOT #2233	10/22/2013	$6.50
			$26.17
LEON BROCK JR.	THOMAS CONCRETE	10/01/2013	$540.00
			$540.00
LEROY MCELVEEN JR	HD SUPPLY WATERWORKS 554	09/30/2013	$184.96
	LOWES #00603	10/21/2013	$684.77
	LOWES #00603	10/24/2013	$36.37
	GUARANTEED SUPPLY CO OF S	10/24/2013	$18.68
	LOWES #00603	10/29/2013	$86.13
			$1,010.91
LESLIE N BROWN	BUFORD ST. DRUG & ACE HW	10/01/2013	$3.22
	RANDOLPH SUPPLY INC	10/02/2013	$85.63
	Snider Tire #243	10/03/2013	$421.23
	GAFFNEY AUTO 0023476	10/03/2013	$39.80
	Snider Tire #243	10/03/2013	$842.46
	GAFFNEY AUTO 0023476	10/03/2013	$96.40
	ALAMO INDUSTRIAL	10/08/2013	$13.87
	ALAMO INDUSTRIAL	10/11/2013	$901.93
	BLUE RIDGE DIESEL INJECTI	10/14/2013	$107.02
	AIRGAS SOUTH	10/16/2013	$13.61
	AIRGAS SOUTH	10/16/2013	$14.06
	SCHAEFFER MANUFACTURING	10/14/2013	$469.15
	MAINTENANCE PRODUCTS, INC	10/15/2013	$136.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	ALAMO INDUSTRIAL	10/16/2013	$51.05
	WAL-MART #0638	10/21/2013	$15.79
	ROWLAND RADIATOR	10/21/2013	$916.50
	GAFFNEY AUTO 0023476	10/24/2013	$19.83
	GAFFNEY AUTO 0023476	10/24/2013	$30.01
	GAFFNEY AUTO 0023476	10/24/2013	$118.40
	LOWES #02358	10/29/2013	$11.86
			$4,307.88
LEVERNE WILLIAMSON	LOWES #02803	10/02/2013	$64.78
	HARTSVILLE ARMY NAVY	10/02/2013	$100.00
	DARLINGTON CHAINSAW INC	10/02/2013	$166.27
	FASTENAL COMPANY01	10/04/2013	$104.44
	TMS JAMES OLIN TYNER J	10/09/2013	$36.00
	FLINT TRADING, INC.	10/11/2013	$1,979.64
	FLINT TRADING, INC.	10/13/2013	$472.38
	PALMETTO SENTRY INC	10/11/2013	$23.64
	LOWES #02803	10/14/2013	$47.48
	FASTENAL COMPANY01	10/18/2013	$36.64
	HARTSVILLE ARMY NAVY	10/17/2013	$100.00
	DARLINGTON CHAINSAW INC	10/18/2013	$27.22
	FASTENAL COMPANY01	10/22/2013	$97.85
	HENDERSON SUPPLY CO. I	10/23/2013	$14.70
			$3,271.04
LEWIS D. BASS	LOWES #01751	10/08/2013	$62.04
	TRACTOR SUPPLY #104	10/10/2013	$37.44
	ACADEMY SPORTS #103	10/10/2013	$91.79
	ACADEMY SPORTS #103	10/10/2013	$97.19
	LOWES #01751	10/15/2013	$141.24
	WM T MILLER LUMBER CO	10/28/2013	$58.87
			$488.57
LIANE WHITE	DREHER PLUMBING	10/01/2013	$85.00
	FIBER INSTRUMENT SALES	09/30/2013	$831.30
	REPUBLIC SERVICES TRASH	10/14/2013	$94.82
	DREHER PLUMBING	10/16/2013	$95.00
	FORMS AND SUPPLY - AOPD	10/29/2013	$118.55
			$1,224.67
LILLIE A CAIN	USPS 45558001029800448	09/30/2013	$48.00
	SIMPSON MANNING HDWE I	10/07/2013	$44.26
	SUMMERTON DRUGS INC	10/16/2013	$41.59
	WAL-MART #1017	10/21/2013	$11.28
	ADVANCE AUTO PARTS #5190	10/21/2013	$17.27
	SIMPSON MANNING HDWE I	10/28/2013	$15.10
			$177.50
LILLIE M ROBINSON	WW GRAINGER	10/08/2013	$131.07
	STAPLS7107462637000002	10/17/2013	$73.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LILLIE M ROBINSON	STAPLS7107462637000001	10/17/2013	$77.58
			$282.52
LINDA M ROWLAND	NORTHEAST WORKWEAR	10/08/2013	$100.00
	NORTHEAST WORKWEAR	10/08/2013	$100.00
	LEE TRANSPORT EQUIPMENT	10/16/2013	$63.72
	TPM COLUMBIA	10/16/2013	$70.26
			$333.98
LINDA S RAINES	ROBBINS TIRE SERVI	10/02/2013	$26.21
	BLANCHARD MACHINERY	10/02/2013	$933.65
	DURHAM AUTOMOTIVE MACH	10/01/2013	$175.35
	ROBBINS TIRE SERVI	10/02/2013	$676.79
	LITTLECOLLC	10/02/2013	$872.00
	ROBBINS TIRE SERVI	10/02/2013	$52.00
	INTERSTATE TIRE SERVICE	10/02/2013	$461.01
	CLINE HOSE AND HYDRAULICS	10/03/2013	$149.70
	CARQUEST AUTO PARTS	10/02/2013	$46.84
	FLINT EQUIP CO SIMPSONV	10/03/2013	$74.15
	CARQUEST AUTO PARTS	10/03/2013	$4.50
	OLD STONE TRACTOR CO INC	10/02/2013	$201.30
	PERIMETER TAKEUCHI	10/07/2013	$349.29
	ACE AUTO PARTS	10/08/2013	$9.58
	CARQUEST AUTO PARTS	10/07/2013	$7.42
	ACE AUTO PARTS	10/08/2013	$79.20
	CLINE HOSE AND HYDRAULICS	10/09/2013	$24.03
	ROBBINS TIRE SERVI	10/09/2013	$276.95
	ROBBINS TIRE SERVI	10/09/2013	$353.78
	ACE AUTO PARTS	10/10/2013	$223.39
	OLD STONE TRACTOR CO INC	10/09/2013	$141.93
	INTERSTATE TIRE SERVICE	10/09/2013	$487.60
	OLD STONE TRACTOR CO INC	10/09/2013	$38.80
	ASC VOLVO PIEDMONT	10/10/2013	$468.28
	NAPA AUTO 0022224	10/10/2013	$219.46
	CARQUEST AUTO PARTS	10/11/2013	$27.34
	BENSON FORD MERCURY INC	10/11/2013	$77.26
	LMC CROSS	10/11/2013	$181.26
	NAPA AUTO 0022224	10/10/2013	$18.45
	CARQUEST AUTO PARTS	10/14/2013	$6.56
	LEE TRANSPORT EQUIPMENT	10/11/2013	$83.83
	CARQUEST AUTO PARTS	10/14/2013	$56.95
	ACE AUTO PARTS	10/15/2013	$15.89
	BLANCHARD MACHINERY	10/16/2013	$109.76
	FARRELL CHEVROLET	10/16/2013	$24.79
	ROBBINS TIRE SERVI	10/16/2013	$181.09
	NAPA AUTO 0022224	10/15/2013	$24.94
	ACE AUTO PARTS	10/16/2013	$10.14
	NAPA AUTO 0022224	10/16/2013	$152.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	ACE AUTO PARTS	10/17/2013	$60.90
	BLANCHARD MACHINERY	10/17/2013	$101.56
	VERMEER MID ATLANTIC SI	10/17/2013	$194.44
	CARQUEST AUTO PARTS	10/16/2013	$4.18
	CARQUEST AUTO PARTS	10/17/2013	$39.24
	CARQUEST AUTO PARTS	10/17/2013	$72.47
	CAROLINA INTL TRUCKS	10/21/2013	$35.30
	THE UPS STORE 2932	10/21/2013	$22.78
	CLINE HOSE AND HYDRAULICS	10/21/2013	$239.21
	ACE AUTO PARTS	10/21/2013	$8.10
	ROBBINS TIRE SERVI	10/23/2013	$356.96
	NAPA AUTO 0022224	10/22/2013	$152.19
	BLANCHARD MACHINERY	10/23/2013	$510.42
	CARQUEST AUTO PARTS	10/21/2013	$4.19
	GREENVILLE INDUSTRIAL	10/23/2013	$347.26
	NAPA AUTO 0022224	10/24/2013	$125.78
	OLD STONE TRACTOR CO INC	10/24/2013	$78.92
			$9,678.27
LORI E. ELDER	SUNRISE AUTO SUPPLY INC	10/02/2013	$5.24
	SUNRISE AUTO SUPPLY INC	10/04/2013	$56.68
	SUNRISE AUTO SUPPLY INC	10/04/2013	$10.17
	STOKES TRAINOR GM	10/04/2013	$471.08
	TRUCK PARTS & SERVICE	10/03/2013	$31.24
	ELECTRIC CONTROL & SUPPLY	10/04/2013	$55.83
	W. W. WILLIAMS	10/07/2013	$148.40
	DODGELAND OF COLUMBIA	10/07/2013	$93.32
	NEWBERRY GLASS AND MIRROR	10/07/2013	$245.00
	MIDLANDS MACHINER01 OF 01	10/04/2013	$173.86
	NEWBERRY GLASS AND MIRROR	10/08/2013	$157.35
	SUNRISE AUTO SUPP01 OF 01	10/08/2013	$1.87
	CUMMINS ATLANTIC #5	10/10/2013	$114.66
	SUNRISE AUTO SUPP01 OF 01	10/09/2013	$18.82
	SUNRISE AUTO SUPPLY INC	10/10/2013	$70.59
	KUNKLE TIRE & SERVICE	10/11/2013	$410.67
	TRUCK PARTS & SERVICE	10/10/2013	$552.30
	SUNRISE AUTO SUPP01 OF 01	10/15/2013	$45.91
	OLD STONE TRACTOR CO INC	10/19/2013	$2,499.27
	NAPA AUTO PARTS	10/18/2013	$34.66
	KUNKLE TIRE & SERVICE	10/18/2013	$1,347.98
	DERRICK EQUIPMENT	10/18/2013	$29.01
	CROMLEY'S INC	10/18/2013	$230.42
	SUNRISE AUTO SUPPLY INC	10/21/2013	$19.09
	STOKES TRAINOR GM	10/23/2013	$437.12
	KUNKLE TIRE & SERVICE	10/24/2013	$205.50
	TRUCK PARTS & SERVICE	10/23/2013	$488.89
	SUNRISE AUTO SUPPLY INC	10/25/2013	$13.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E. ELDER	ALAMO INDUSTRIAL	10/25/2013	$901.93
	SUNRISE AUTO SUPP01 OF 01	10/24/2013	$76.44
	SUNRISE AUTO SUPPLY INC	10/25/2013	$31.05
	PRECO ELECTRONICS	10/28/2013	$343.14
	DURACO, INC	10/29/2013	$252.80
	TRUCK PARTS & SERVICE	10/28/2013	$10.42
	KUNKLE TIRE & SERVICE	10/30/2013	$184.55
			$9,768.30
LORRAINE BOUKNIGHT-GAYTON	LEE TRANSPORT EQUIPMENT	09/30/2013	$23.54
	ATD 40	09/30/2013	$185.93
	TRUCK PRO #82	09/30/2013	$66.85
	LEE TRANSPORT EQUIPMENT	09/30/2013	$353.10
	HPA # 07	09/30/2013	$123.21
	TRACTOR-SUPPLY-CO #0485	10/01/2013	$85.58
	LOVE CHEVROLET PARTS AND	09/30/2013	$89.95
	FRASIER TIRE S62800024	09/30/2013	$156.48
	CAMPBELLS WRECKER SERVICE	10/02/2013	$200.00
	OREILLY AUTO 00016287	10/03/2013	$70.75
	FRASIER TIRE S62800024	10/02/2013	$1,204.39
	ATD 40	10/03/2013	$19.32
	LOVE CHEVROLET PARTS AND	10/02/2013	$35.95
	MIDLANDS MACHINER01 OF 01	10/03/2013	$253.74
	PALMETTO EQUIPMENT SALES	10/04/2013	$310.00
	WEST CHATHAM WARNING D	10/03/2013	$238.47
	MIDLANDS MACHINER01 OF 01	10/03/2013	$284.37
	OREILLY AUTO 00016287	10/07/2013	$15.53
	NAPA STORE 1015002	10/07/2013	$4.53
	NAPA STORE 1015002	10/07/2013	$6.81
	CARQUEST 01013119	10/08/2013	$63.81
	H BARBER & SONS INC	10/07/2013	$254.68
	MAINTENANCE PRODUCTS, INC	10/08/2013	$117.31
	ATD 40	10/09/2013	$429.97
	NAPA STORE 1015002	09/30/2013	$17.89
	NAPA STORE 1015002	10/10/2013	$19.22
	NAPA STORE 1015002	09/30/2013	$16.31
	HAVIRD TIRE CO	10/10/2013	$106.00
	DOUGHERTY EQUIPMENT CO	10/10/2013	$409.56
	HAVIRD TIRE CO	10/10/2013	$94.00
	ATD 40	10/14/2013	$78.59
	ATD 40	10/14/2013	$114.99
	NAPA STORE 1015002	10/04/2013	$181.92
	CARQUEST 01013119	10/15/2013	$50.05
	SOUTHERN MUNICIPAL EQUIPM	10/16/2013	$777.67
	A-Z LAWNMOWER PARTS	10/17/2013	$210.16
	CAROLINA SCALES INC	10/16/2013	$300.00
	SEARS ROEBUCK 2035	10/18/2013	$106.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	WW GRAINGER	10/17/2013	$20.93
	FRASIER TIRE S62800024	10/17/2013	$178.82
	ATCO MANUFACTURING COMPAN	10/18/2013	$623.56
	CLASSIC FORD OF COLUMBIA	10/21/2013	$177.77
	NAPA STORE 1015002	10/21/2013	$323.69
	JONES AND FRANK	10/21/2013	$229.28
	OREILLY AUTO 00016287	10/21/2013	$96.46
	OREILLY AUTO 00016287	10/21/2013	$3.99
	FRASIER TIRE S62800024	10/21/2013	$123.80
	ATD 40	10/22/2013	$476.55
	VERMEER MID ATLANTIC SI	10/22/2013	$211.87
	JONES AND FRANK BOSTON	10/21/2013	$229.28
	CAMPBELLS WRECKER SERVICE	10/22/2013	$450.00
	FRASIER TIRE S62800024	10/21/2013	$828.82
	IBS OF COLUMBIA	10/22/2013	$96.11
	CLASSIC FORD OF COLUMBIA	10/24/2013	$131.25
	ATD 40	10/28/2013	$354.59
	ATD 40	10/28/2013	$1,168.54
	ATD 40	10/28/2013	$668.10
	OREILLY AUTO 00016287	10/28/2013	$15.78
	NAPA STORE 1015002	10/29/2013	$7.07
	NAPA STORE 1015002	10/29/2013	$8.65
	OREILLY AUTO 00016287	10/29/2013	$4.27
	FRASIER TIRE S62800024	10/29/2013	$236.69
	WW GRAINGER	10/30/2013	$43.00
	CARQUEST 01013119	10/30/2013	$12.13
	DYNA	10/30/2013	$385.09
	NAPA STORE 1015002	10/30/2013	$89.88
	OREILLY AUTO 00016287	10/30/2013	$4.16
			$14,277.62
LOU O GILLEY	USPS 45160009432337735	10/25/2013	$46.00
			$46.00
LYLE DAVIS	JOHNSON LOCKSMITH LLC	10/16/2013	$13.32
			$13.32
LYNN B FULMER	FORMS AND SUPPLY - AOPD	10/04/2013	$358.88
	LEE TRANSPORT EQUIPMENT	10/08/2013	$64.80
	LOWES #01064	10/17/2013	$13.44
	LOWES #01064	10/22/2013	$138.11
	FORMS AND SUPPLY - AOPD	10/21/2013	$70.65
	LOWES #01064	10/23/2013	$23.67
	WW GRAINGER	10/22/2013	$121.73
			$791.28
M BOWMAN	DILLON SUPPLY COMPANY	10/25/2013	$34.98
			$34.98
M T RHODES	FRASIER TIRE S62800032	10/02/2013	$450.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	LEWISGOETZCO INC	10/02/2013	$121.01
	BAMBERG AUTO PARTS INC	10/04/2013	$43.67
	BAMBERG AUTO PARTS INC	10/07/2013	$60.62
	HALL MANUFACTURING, LLC	10/08/2013	$225.34
	DENMARK WHOLESALE	10/09/2013	$44.30
	BAMBERG AUTO PARTS INC	10/08/2013	$4.99
	LOVE CHEVROLET PARTS AND	10/08/2013	$126.94
	LEE TRANSPORT EQUIPMENT	10/09/2013	$104.68
	BAMBERG AUTO PARTS INC	10/08/2013	$121.67
	BLANCHARD EQUIPMENT	10/10/2013	$515.98
	DOUGHERTY EQUIPMENT CO	10/08/2013	$110.21
	BAMBERG AUTO PARTS INC	10/09/2013	$141.63
	AIRGAS SOUTH	10/12/2013	$3.40
	HUGHES AUTO PARTS INC	10/14/2013	$182.81
	HUGHES AUTO PARTS INC	10/15/2013	$67.98
	AMERICAN MACHINING & MANU	10/14/2013	$296.02
	ZEIGLER CHEVROLET OF BAMB	10/15/2013	$44.28
	HUGHES AUTO PARTS INC	10/15/2013	$240.89
	LOVE CHEVROLET PARTS AND	10/15/2013	$40.64
	BAMBERG AUTO PARTS INC	10/15/2013	$157.36
	HUGHES AUTO PARTS INC	10/16/2013	$33.32
	HALL MANUFACTURING, LLC	10/17/2013	$412.55
	FRASIER TIRE S62800032	10/16/2013	$292.54
	LOVE CHEVROLET PARTS AND	10/18/2013	$313.39
	HUGHES AUTO PARTS INC	10/18/2013	$69.85
	BAMBERG AUTO PARTS INC	10/17/2013	$21.90
	BILLYS LAWN FARM AND GARD	10/17/2013	$87.50
	HALL MANUFACTURING, LLC	10/21/2013	$990.72
	BAMBERG AUTO PARTS INC	10/21/2013	$8.39
	BLANCHARD MACHINERY CO	10/22/2013	$749.38
	LOVE CHEVROLET PARTS AND	10/21/2013	$7.96
	HUGHES AUTO PARTS INC	10/22/2013	$16.18
	DILLON SUPPLY COMPANY	10/22/2013	$153.35
	BLANCHARD MACHINERY CO	10/23/2013	$286.68
	LOVE CHEVROLET PARTS AND	10/23/2013	$6.79
	LEE TRANSPORT EQUIPMENT	10/24/2013	$36.56
	FRASIER TIRE S62800032	10/23/2013	$2,075.29
	LOVE CHEVROLET PARTS AND	10/24/2013	$65.81
	HUGHES AUTO PARTS INC	10/28/2013	$28.06
	ASC VOLVO COLUMBIA	10/28/2013	$159.90
	LOVE CHEVROLET PARTS AND	10/28/2013	$131.63
	BAMBERG AUTO PARTS INC	10/28/2013	$82.91
	LOVE CHEVROLET PARTS AND	10/28/2013	$114.94
	HUGHES AUTO PARTS INC	10/29/2013	$56.60
	BAMBERG AUTO PARTS INC	10/29/2013	$12.20
	DOUGHERTY EQUIPMENT CO	10/29/2013	$621.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$9,941.04
MACK D. SUGGS	MIDLANDS MACHINER01 OF 01	09/30/2013	$183.21
	ALAMO INDUSTRIAL	10/01/2013	$848.90
	ALAMO INDUSTRIAL	10/01/2013	$848.90
	BTS #5	10/02/2013	$82.58
	CONWAY AUTO 0024817	10/03/2013	$567.25
	TIRE TOWN CONWAY	10/03/2013	$396.88
	TIRE TOWN CONWAY	10/03/2013	$225.18
	BTS #9	10/04/2013	$256.43
	TIRE TOWN CONWAY	10/07/2013	$151.15
	TIRE TOWN CONWAY	10/07/2013	$1,372.53
	ADVANCE AUTO PARTS #6064	10/07/2013	$32.38
	TIRE TOWN CONWAY	10/07/2013	$897.99
	TIRE TOWN CONWAY	10/08/2013	$71.55
	CONWAY AUTO 0024817	10/08/2013	$10.34
	PALMETTO CHEVROLET	10/08/2013	$110.53
	CONWAY AUTO 0024817	10/09/2013	$102.04
	CONWAY AUTO 0024817	10/09/2013	$10.42
	PARTS AUTOMOTIVE LLC	10/09/2013	$10.79
	CONWAY AUTO 0024817	10/09/2013	$75.61
	CONWAY AUTO 0024817	10/09/2013	$89.63
	TIRE TOWN CONWAY	10/10/2013	$151.15
	TIRE TOWN CONWAY	10/10/2013	$88.06
	TIRE TOWN CONWAY	10/14/2013	$474.53
	FORESTRY SUPPLIERS	10/14/2013	$759.01
	TIRE TOWN CONWAY	10/15/2013	$144.42
	CONWAY AUTO 0024817	10/15/2013	$5.46
	TYLER EQUIPMENT CO INC	10/16/2013	$15.07
	CONWAY AUTO 0024817	10/16/2013	$12.29
	PARTS AUTOMOTIVE LLC	10/16/2013	$69.55
	CONWAY AUTO 0024817	10/16/2013	$381.61
	CONWAY AUTO 0024817	10/16/2013	$3.84
	BTS #9	10/16/2013	$123.98
	FLINT EQUIP CO AYNOR 10	10/17/2013	$51.70
	BTS #9	10/16/2013	$133.10
	CONWAY AUTO 0024817	10/16/2013	$381.61
	BTS #9	10/17/2013	$258.86
	PARTS AUTOMOTIVE LLC	10/17/2013	$19.87
	PARTS AUTOMOTIVE LLC	10/17/2013	$139.11
	CONWAY AUTO 0024817	10/17/2013	$34.11
	CONWAY AUTO 0024817	10/21/2013	$17.99
	DILLON SUPPLY COMPANY	10/21/2013	$105.18
	ALTMAN TRACTOR CO OF CON	10/21/2013	$11.75
	LITTLE RIVER WELDING	10/22/2013	$93.46
	PARTS AUTOMOTIVE LLC	10/21/2013	$3.22
	PARTS AUTOMOTIVE LLC	10/24/2013	$124.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	CONWAY AUTO 0024817	10/28/2013	$61.93
	CONWAY AUTO 0024817	10/28/2013	$176.23
	TIRE TOWN CONWAY	10/28/2013	$158.18
	PARTS AUTOMOTIVE LLC	10/29/2013	$113.02
	TYLER EQUIPMENT CO INC	10/30/2013	$84.01
	CONWAY AUTO 0024817	10/29/2013	$49.36
	CONWAY AUTO 0024817	10/29/2013	$121.67
			$10,712.04
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	10/08/2013	$19.59
			$19.59
MALCOLM L. VAUGHN	ALLEN PRECISION EQUIP	10/17/2013	$550.37
	Hayes Instrument Co.,	10/18/2013	$70.72
	Hayes Instrument Co.,	10/18/2013	$151.20
			$772.29
MARCUS G. ADDIS	ANDERSON MECHANICAL IN	09/20/2013	$343.54
	WHITE JONES ACE HARDWA	10/01/2013	$51.88
	ANDERSON NAPA AUTO PARTS	09/30/2013	$23.89
	DIVERSIFIED RECYCL	10/01/2013	$7.50
	WAL-MART #0396	10/01/2013	$131.09
	ANDERSON OUTDOOR P	10/02/2013	$39.17
	ANDERSON NAPA AUTO PARTS	10/02/2013	$9.21
	ANDERSON NAPA AUTO PARTS	10/04/2013	$18.04
	WW GRAINGER	10/04/2013	$8.47
	TESTMASTER OF AUGUSTA	10/08/2013	$469.20
	UNITED CHEMICAL & SUPP	10/07/2013	$107.72
	ANDERSON NAPA AUTO PARTS	10/08/2013	$19.02
	WW GRAINGER	10/10/2013	$202.88
	ANDERSON NAPA AUTO PARTS	10/09/2013	$36.43
	ANDERSON NAPA AUTO PARTS	10/10/2013	$16.58
	FEDEX 795849666241	10/11/2013	$49.31
	TRADO SUPPLIES	10/10/2013	$58.51
	SQ FANT'S OFFICE SUPPLY,	10/14/2013	$159.09
	ANDERSON NAPA AUTO PARTS	10/15/2013	$110.77
	ANDERSON NAPA AUTO PARTS	10/16/2013	$42.15
	FASTENAL COMPANY01	10/18/2013	$31.51
	FASTENAL COMPANY01	10/18/2013	$315.57
	ANDERSON NAPA AUTO PARTS	10/18/2013	$75.18
	ANDERSON NAPA AUTO PARTS	10/19/2013	$3.66
	FASTENAL COMPANY01	10/21/2013	$16.49
	CYCLESORB	10/23/2013	$83.24
	ANDERSON NAPA AUTO PARTS	10/23/2013	$20.68
	DIVERSIFIED RECYCL	10/25/2013	$1,579.21
	AIRGAS SOUTH	10/28/2013	$15.21
	ANDERSON NAPA AUTO PARTS	10/28/2013	$62.89
			$4,108.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET C CHEEK	ALPINE SALES INC	10/16/2013	$834.84
	LORICK OFFICE PRODUCTS	10/21/2013	$485.46
	AIA PRODUCTS / DUES	10/29/2013	$999.00
			$2,319.30
MARION E. CRAIG	FASTENAL COMPANY01	09/30/2013	$25.01
	CARQUEST OF CHESTER	10/01/2013	$49.42
	PIEDMONT AUTO PARTS	10/01/2013	$19.76
	PIEDMONT AUTO PARTS	10/01/2013	$42.57
	WEST END TIRES	09/30/2013	$32.40
	CARQUEST OF CHESTER	10/01/2013	$27.05
	WEST END TIRES	09/30/2013	$30.24
	HILLS MACHINERY COMPANY	10/01/2013	$87.32
	WEST END TIRES	09/30/2013	$32.40
	MAP ENTERPRISES	10/01/2013	$622.11
	EZELL HARDWARE INC	10/02/2013	$12.02
	PIEDMONT AUTO PARTS	10/03/2013	$75.41
	WEST END TIRES	10/07/2013	$28.08
	PIEDMONT AUTO PARTS	10/08/2013	$115.59
	PIEDMONT AUTO PARTS	10/08/2013	$5.66
	BURNS FORD MERCURY INC	10/08/2013	$24.81
	JAMES RIVER EQUIPMENT	10/09/2013	$180.10
	BURNS FORD MERCURY INC	10/08/2013	$93.60
	BURNS FORD MERCURY INC	10/08/2013	$93.60
	JAMES RIVER EQUIPMENT	10/10/2013	$16.20
	WEST END TIRES	10/10/2013	$28.08
	WEST END TIRES	10/14/2013	$30.24
	COWIN EQUIPMENT ATLANT	10/15/2013	$72.10
	BURNS FORD MERCURY INC	10/15/2013	$338.83
	WILSON CHEVROLET INC	10/16/2013	$135.87
	WILSON CHEVROLET INC	10/17/2013	$66.16
	PIEDMONT AUTO PARTS	10/21/2013	$39.00
	MIDLANDS SPECIALTY	10/21/2013	$2,045.31
	PIEDMONT AUTO PARTS	10/21/2013	$228.64
	MAP ENTERPRISES	10/21/2013	$102.48
	PIEDMONT AUTO PARTS	10/22/2013	$26.50
	MAP ENTERPRISES	10/21/2013	$1,541.70
	CARQUEST OF CHESTER	10/22/2013	$193.27
	CARQUEST OF CHESTER	10/22/2013	$171.98
	PIEDMONT AUTO PARTS	10/22/2013	$6.16
	VERMEER MID ATLANTIC SI	10/23/2013	$1,112.83
	PIEDMONT AUTO PARTS	10/23/2013	$15.25
	PIEDMONT AUTO PARTS	10/23/2013	$133.79
	JAMES RIVER EQUIPMENT	10/23/2013	$55.60
	EZELL HARDWARE INC	10/22/2013	$10.57
	PIEDMONT AUTO PARTS	10/24/2013	$243.65
	CARQUEST OF CHESTER	10/24/2013	$174.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	CARQUEST OF CHESTER	10/24/2013	$57.57
	PIEDMONT AUTO PARTS	10/24/2013	$218.98
	JAMES RIVER EQUIPMENT	10/28/2013	$780.41
	HALL MANUFACTURING, LLC	10/29/2013	$1,801.29
	PIEDMONT AUTO PARTS	10/29/2013	$40.21
	DOUGHERTY EQUIPMENT CO	10/29/2013	$345.11
	PALMETTO TIRE AND SERVICE	10/30/2013	$332.62
	NORTHERN TOOL EQUIP-SC	10/29/2013	$171.11
	PIEDMONT AUTO PARTS	10/30/2013	$59.58
			$12,193.03
MARION H. HOOD	HORSE & GARDEN ACE HAR	10/04/2013	$39.90
	ACADEMY SPORTS #103	10/28/2013	$80.99
	CONSOLIDATED PIPE-COLUMBI	10/28/2013	$388.80
			$509.69
MARK A. FELDER	WW GRAINGER	10/01/2013	$1,237.26
	ALCAM INC	10/01/2013	$449.11
	WW GRAINGER	10/02/2013	$51.52
	KIMBALL MIDWEST	10/03/2013	$518.58
	AIRGAS SOUTH	10/11/2013	$6.74
	ALCAM INC	10/11/2013	$418.81
	NAPA AUTO PARTS	10/14/2013	$23.09
	NAPA AUTO PARTS	10/14/2013	$36.12
	DILLON SUPPLY COMPANY	10/15/2013	$370.83
	BALLARD PARTS SERVICE CO	10/17/2013	$82.17
	MOREHOUSE HUBER INC	10/16/2013	$2.68
	BALLARD PARTS SERVICE CO	10/17/2013	$29.26
	WW GRAINGER	10/28/2013	$536.13
	AMERICAN DYNAMICS	10/30/2013	$207.60
			$3,969.90
MARK D WEATHERFORD	THOM CHEM INC	10/15/2013	$2,495.24
	CALHOUN SUPPLY COMPANY	10/21/2013	$157.37
			$2,652.61
MARLENE O LITCHFIELD	BARRONS DEPARTMENT STORE	10/01/2013	$100.00
	WW GRAINGER	10/01/2013	$92.90
	WW GRAINGER	10/01/2013	$26.24
	BERKELEY PAPER COMPANY	10/03/2013	$180.54
	CENTRAL TRUE VALUE	10/14/2013	$39.94
	CENTRAL TRUE VALUE	10/15/2013	$94.69
	BARRONS DEPARTMENT STORE	10/17/2013	$100.00
	USPS 45586004629805074	10/23/2013	$5.80
	KNIGHT'S PRECAST	10/23/2013	$584.57
	WAL-MART #1146	10/24/2013	$47.39
	OFFICEMAX CT IN#251520	10/24/2013	$59.38
	OFFICEMAX CT IN#251346	10/24/2013	$161.51
	THE BOOTJACK INC	10/24/2013	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARLENE O LITCHFIELD	STAPLS7107875475000003	10/25/2013	$19.38
	STAPLS7107875475000001	10/25/2013	$48.99
	STAPLS7107875475000002	10/25/2013	$506.41
	BARRONS DEPARTMENT STORE	10/28/2013	$100.00
	STAPLS7107875475002001	10/29/2013	$21.77
			$2,289.51
MARTIN P HANS	INDUSTRIAL SOLUTIONS AND	10/01/2013	$106.21
	LOWES #02803	10/03/2013	$63.61
	WW GRAINGER	10/07/2013	$112.93
	TRAFFIC DISTRIBUTOR LINKS	10/18/2013	$2,214.00
	WAL-MART #4457	10/23/2013	$9.62
	USPS 45058005129805728	10/29/2013	$2.58
			$2,508.95
MARTY W WOOTEN	LOWES #01064	09/30/2013	$32.29
	WW GRAINGER	09/30/2013	$59.67
	STAPLES 00103911	09/30/2013	$10.80
	LOWES #01064	10/02/2013	$25.88
	LOWES #01064	10/01/2013	$36.42
	W O BLACKSTONE & CO INC	10/07/2013	$446.86
	GENERAL SALES CO	10/09/2013	$46.06
	WW GRAINGER	10/08/2013	$28.66
	LOWES #01064	10/09/2013	$22.51
	INTERSTATE ALL BATTERY	10/09/2013	$29.09
	LOWES #01064	10/10/2013	$8.60
	WW GRAINGER	10/14/2013	$48.82
	LOWES #00499	10/14/2013	$16.52
	WAL-MART #1286	10/16/2013	$12.70
	LOWES #01064	10/16/2013	$25.79
	LOWES #01064	10/16/2013	$18.71
	GENERAL SALES CO	10/17/2013	$14.04
	SOUTHEASTERN PAPER GROUP	10/17/2013	$117.98
	STAPLES 00103911	10/16/2013	$21.37
	KEY SHOP	10/17/2013	$255.83
	LOWES #01064	10/22/2013	$30.18
	KEY SHOP	10/22/2013	$7.56
	LOWES #01064	10/24/2013	$2.20
	WW GRAINGER	10/25/2013	$46.57
			$1,365.11
MARVIN C CARNELL	CABLE & CONNECTIONS	10/07/2013	$385.20
	GRAYBAR ELECTRIC COMPANY	10/09/2013	$956.01
	HEADSETS DIRECT, INC.	10/11/2013	$119.14
	CABLE & CONNECTIONS	10/16/2013	$40.20
	WAL-MART #0881	10/21/2013	$58.69
			$1,559.24
MARVIN SMITH	AUTO PARTS OF RIDGELAN	10/01/2013	$16.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN SMITH	AUTO PARTS OF RIDGELAN	10/04/2013	$75.59
	AUTO PARTS OF RIDGELAN	10/17/2013	$6.09
	BMK DISTRIBUTORS	10/23/2013	$29.69
	AUTO PARTS OF RIDGELAN	10/24/2013	$7.55
	AUTO PARTS OF RIDGELAN	10/28/2013	$10.36
			$145.90
MARY BLACKWOOD	HUBER SUPPLY CO	09/30/2013	$13.09
	NAPA AUTO PARTS 0020619	10/01/2013	$17.18
	PALMETTO TOOL INC.	10/02/2013	$304.95
	G&K SERVICES 145	10/03/2013	$117.56
	NAPA AUTO PARTS 0020619	10/03/2013	$130.52
	NOR NORTHERN TOOL	10/07/2013	$69.31
	ALLENDALE HARDWARE	10/07/2013	$14.30
	FAIRFAX HARDWARE	10/09/2013	$32.27
	ALLENDALE AUTO 0024593	10/10/2013	$7.23
	RITE AID STORE #11670	10/15/2013	$2.15
	TESTMASTER OF AUGUSTA	10/15/2013	$99.30
	NAPA AUTO PARTS 0020619	10/14/2013	$9.94
	ALLENDALE AUTO 0024593	10/16/2013	$5.96
	SQ WISE TECH SUPPLY	10/17/2013	$88.38
	ALLENDALE AUTO 0024593	10/16/2013	$6.44
	FAIRFAX HARDWARE	10/17/2013	$16.20
	ALLENDALE AUTO 0024593	10/18/2013	$7.61
	TESTMASTER OF AUGUSTA	10/22/2013	$213.84
	ALLENDALE AUTO 0024593	10/22/2013	$8.09
	ALLENDALE AUTO 0024593	10/23/2013	$2.21
	ALLENDALE AUTO 0024593	10/23/2013	$4.21
	ALLENDALE AUTO 0024593	10/23/2013	$13.82
	ALLENDALE AUTO 0024593	10/25/2013	$17.37
	SAFETY KLEEN SYSTEMS BRAN	10/29/2013	$329.31
			$1,531.24
MARY J STEPRO	FORMS AND SUPPLY - AOPD	09/30/2013	$10.22
	FORMS AND SUPPLY - AOPD	09/30/2013	$96.16
	FORMS AND SUPPLY - AOPD	10/03/2013	$24.04
	THE STATE NEWSPAPER	10/08/2013	$653.15
	FORMS AND SUPPLY - AOPD	10/23/2013	$279.94
	ARC 313	10/29/2013	$284.89
			$1,348.40
MATTHEW S. PELTON	J.A. KING & COMPANY	10/01/2013	$297.00
	BATTERIES PLUS	10/02/2013	$87.30
	FASTENAL COMPANY01	10/09/2013	$17.73
	ADVANCE AUTO PARTS #5010	10/08/2013	$32.08
	LOWES #00499	10/10/2013	$192.15
	HARBOR FREIGHT CATALOG	10/16/2013	$269.57
	VICON INDUSTRIES	10/17/2013	$875.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S. PELTON	VICON INDUSTRIES	10/21/2013	$10.51
			$1,781.34
MELISSA BRANHAM	FORMS AND SUPPLY - AOPD	10/02/2013	$74.91
	FORMS AND SUPPLY - AOPD	10/04/2013	$74.91
	WEST END TIRES	10/07/2013	$32.40
			$182.22
MELISSA P BRANHAM	CAROLINA INTL TRUCKS	10/15/2013	$84.90
	AIRGAS SOUTH	10/16/2013	$27.22
	BLUE RIDGE DIESEL INJECTI	10/15/2013	$262.92
	CARQUEST OF CHESTER	10/16/2013	$80.41
	CARQUEST OF CHESTER	10/16/2013	$12.77
	CARQUEST OF CHESTER	10/16/2013	$140.75
	CARQUEST OF CHESTER	10/16/2013	$13.65
	CARQUEST OF CHESTER	10/16/2013	$32.23
	CARQUEST OF CHESTER	10/17/2013	$35.90
	LIFT ONE LLC	10/17/2013	$1,586.69
	CYCLESORB	10/16/2013	$377.29
	PIEDMONT AUTO PARTS	10/17/2013	$9.71
	PIEDMONT AUTO PARTS	10/17/2013	$11.05
	DOUGHERTY EQUIPMENT CO	10/17/2013	$78.54
	CARDINAL RUBBER & SEAL IN	10/22/2013	$14.06
	BLANCHARD MACHINERY	10/24/2013	$213.70
	BLANCHARD MACHINERY	10/24/2013	$20.62
	SCHAEFFER MANUFACTURING	10/23/2013	$556.11
	DURACO, INC	10/24/2013	$835.80
	FORMS AND SUPPLY - AOPD	10/28/2013	$40.24
	MAINTENANCE PRODUCTS, INC	10/30/2013	$248.75
			$4,683.31
MICHAEL A MASI	TARGET 00019232	10/08/2013	$29.39
			$29.39
MICHAEL F. BAGLEY	STAPLES 00103234	10/03/2013	$15.65
	RICHLAND INDUSTRIAL	10/14/2013	$89.58
	GB SHOES 26	10/25/2013	$75.47
			$180.70
MICHAEL J FULMER	OFFICE DEPOT #332	10/29/2013	$38.82
			$38.82
MICHAEL J. QUEEN	THE BOOTJACK INC	10/09/2013	$100.00
	DICKSON	10/09/2013	$60.00
	HMA LAB SUPPLY INC	10/29/2013	$278.18
			$438.18
MICHAEL J. SMITH	TRACTOR SUPPLY #1210	10/02/2013	$52.99
	BATTERY SPECIALIST	10/16/2013	$267.01
	FORMS AND SUPPLY - AOPD	10/17/2013	$384.14
	ENVIRONMENTAL SAFETY SALE	10/22/2013	$804.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,508.68
MICHAEL L. FOWLER	LITTLECOLLC	10/04/2013	$160.75
	OREILLY AUTO 00017848	10/07/2013	$49.21
	ACE AUTO PARTS	10/08/2013	$47.39
	GREENVILLE INDUSTRIAL	10/09/2013	$1,201.25
	ACE AUTO PARTS	10/15/2013	$8.38
	NORSTAR INDUSTRIES INC	10/14/2013	$490.26
	MCI SUPPLY-EASLEY INC	10/15/2013	$190.32
	ACE AUTO PARTS	10/15/2013	$42.79
	NAPA AUTO 0022224	10/18/2013	$157.66
	KINGS KUSTOMIZING LLC	10/24/2013	$1,791.38
	MCI SUPPLY-EASLEY INC	10/25/2013	$31.30
	LONG TRAILER & BODY SERVI	10/25/2013	$933.73
			$5,104.42
MICHAEL MILLS	LOWES #02803	10/02/2013	$53.22
	PEE DEE SUPPLY	10/14/2013	$29.15
	PAGELAND HARDWARE CO	10/14/2013	$53.89
	BILBY CONSTRUCTION CO	10/15/2013	$169.86
	BILBY CONSTRUCTION CO	10/16/2013	$304.73
	HARTSVILLE ARMY NAVY	10/22/2013	$300.00
	PEE DEE SUPPLY	10/23/2013	$27.99
	BILBY CONSTRUCTION CO	10/23/2013	$316.53
	HARTSVILLE ARMY NAVY	10/28/2013	$97.15
			$1,352.52
MICHAEL P ACKERMAN	STAPLES 00118000	10/04/2013	$186.55
	LOWES #01718	10/04/2013	$78.39
	ADTSECURITY MYADT.COM	10/22/2013	$114.29
			$379.23
MICHAEL T MCGEE	LANDAUER INC	10/08/2013	$524.92
	TROXLER ELECTRONIC LABS	10/22/2013	$1,417.12
			$1,942.04
MICHAEL W HARDEMAN	ACE HARWARE OF CAYCE	10/15/2013	$2.45
	WW GRAINGER	10/15/2013	$65.89
	NSCS - COLUMBIA	10/21/2013	$897.20
	DILLON SUPPLY COMPANY	10/21/2013	$44.66
	CREGGER COMPANY 1	10/22/2013	$24.18
	BLANCHARD MACHINERY	10/23/2013	$2,450.85
	WW GRAINGER	10/24/2013	$66.01
	NEW SOUTH SUPPLY #1	10/24/2013	$113.96
	SUNBELT RENTALS #089	10/25/2013	$221.45
			$3,886.65
MICHAEL W TODD II	FLORENCE LOCK AND KEY	10/15/2013	$16.20
	FASTENAL COMPANY01	10/28/2013	$282.55
	FASTENAL COMPANY01	10/28/2013	$89.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W TODD II	SCHOFIELD HARDWARE INC	10/29/2013	$100.00
	SCHOFIELD HARDWARE INC	10/29/2013	$100.00
			$588.52
MICHELLE C SKEEN	SAFETY KLEEN SYSTEMS BRAN	10/02/2013	$392.11
	AHERNRENTALS ADMINISTRATI	10/01/2013	$888.36
	SUBURBAN PROPANE LP	10/03/2013	$64.20
	WW GRAINGER	10/02/2013	$65.41
	AHERNRENTALS COLUMBIA	10/03/2013	$504.90
	SOUTHEASTERN CONCRETE PRO	10/09/2013	$564.96
	GB SHOES 26	10/08/2013	$75.47
	RMCC - COLUMBIA	10/09/2013	$416.34
	RMCC - COLUMBIA	10/09/2013	$416.34
	CHEMTEK INC	10/09/2013	$365.00
	WW GRAINGER	10/10/2013	$129.03
	SOUTHEASTERN CONCRETE PRO	10/11/2013	$93.09
	KEY SHOP	10/11/2013	$43.20
	DENTSVILLE PROPANE GAS	10/10/2013	$150.43
	CATOES POWER EQUIPMENT IN	10/15/2013	$29.65
	GB SHOES 26	10/15/2013	$100.00
	GB SHOES 26	10/15/2013	$100.00
	GB SHOES 26	10/15/2013	$100.00
	GB SHOES 26	10/15/2013	$86.27
	AFFORDABLE WIPING RAGS AN	10/16/2013	$405.00
	TODDCO DISTRIBUTORS LLC	10/18/2013	$2,060.43
	USPS 45180402029801198	10/18/2013	$92.00
	SOX FENCE & SUPPLY	10/18/2013	$643.68
	DENTSVILLE PROPANE GAS	10/21/2013	$55.00
	PLUMBTIME 8033590312	10/23/2013	$176.00
	WW GRAINGER	10/23/2013	$131.06
	SOX FENCE & SUPPLY	10/24/2013	$209.72
	AHERNRENTALS COLUMBIA	10/24/2013	$301.56
	CATOES POWER EQUIPMENT IN	10/25/2013	$194.08
	PUBLIC WORKS EQUIPMENT &	10/25/2013	$654.20
	HD SUPPLY WATERWORKS 552	10/30/2013	$279.61
	CATOES POWER EQUIPMENT IN	10/30/2013	$96.88
			$9,883.98
MICHELLE WALKER	FORMS AND SUPPLY - AOPD	10/17/2013	$204.90
			$204.90
NATHANIEL PETERSON	SIMPSON ACE HDWE	10/01/2013	$51.81
	JACKS NAME BRAND SHOES	10/07/2013	$100.00
	DIXIE PRODUCTS INC	10/21/2013	$111.22
			$263.03
NIKKI TESSNER	SUNBELT RENTALS INC PCG	10/09/2013	$2,458.58
	PHOENIX TAPE & SUPPLY	10/10/2013	$247.78
	FORMS AND SUPPLY - AOPD	10/23/2013	$574.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
NIKKI TESSNER	WAL-MART #0629	10/29/2013	$11.63
			$3,292.74
ORINE Y WILSON	THOMAS SUPPLY CO	09/30/2013	$26.46
			$26.46
OTIS A. GIVENS III	FORMS AND SUPPLY - AOPD	09/30/2013	$9.53
			$9.53
PAMELA T BELL	MOMAR INC.	10/01/2013	$988.17
	AWARD SPECIALTIES AND	10/01/2013	$125.28
	MOMAR INC.	10/09/2013	$1,943.14
	FORMS AND SUPPLY - AOPD	10/09/2013	$567.80
	FORMS AND SUPPLY - AOPD	10/17/2013	$38.48
	CVS PHARMACY #7516 Q03	10/23/2013	$6.46
			$3,669.33
PARCELLENA PEEPLES	BOBBY JONES FORD INC	10/02/2013	$138.71
	HARLEY'S AUTO PARTS	10/03/2013	$295.06
	TRIANGLE DODGE	10/02/2013	$29.18
	AIKEN DISCOUNT TIRE INC	10/03/2013	$134.35
	J&B TRACTOR CO INC	10/04/2013	$43.20
	B&B INDUSTRIAL SALES	10/04/2013	$52.45
	TRIANGLE DODGE	10/04/2013	$789.06
	SATCHER MOTOR COMPANY	10/07/2013	$161.43
	ABSTANCE ENTERPRISES	10/08/2013	$630.00
	ASC VOLVO COLUMBIA	10/09/2013	$115.90
	AIKEN DISCOUNT TIRE INC	10/09/2013	$517.62
	NAPA AUTO 0037512	10/09/2013	$419.96
	ABSTANCE ENTERPRISES	10/11/2013	$405.65
	MASTER CHEVY CADILLAC	10/11/2013	$102.65
	DERRICK EQUIPMENT	10/11/2013	$34.51
	B & D INDUSTRIAL INC	10/11/2013	$66.96
	S & S WELDING AND FABRICA	10/22/2013	$851.65
	DERRICK EQUIPMENT	10/22/2013	$58.82
	YANCEY TRUCK CTR AUG PTS	10/23/2013	$155.98
	CAROLINA INTL TRUCKS	10/29/2013	$2,352.30
	LARRYS PLUMBING & IRRIGAT	10/28/2013	$29.96
	NAPA AUTO 0037512	10/28/2013	$478.63
			$7,864.03
PATRICIA B GAITHER	ROB ROY ENERGY SYSTEMS	09/30/2013	$292.00
	WAL-MART #2606	10/03/2013	$16.29
	WAL-MART #2606	10/15/2013	$15.46
			$323.75
PAUL BELTON	DADE PAPER & BAG - ATLA	09/30/2013	$1,857.65
	CCP INDUSTRIES	10/09/2013	$184.83
	CCP INDUSTRIES	10/10/2013	$96.11
	SOUTHEASTERN PAPER GROUP	10/11/2013	$506.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BELTON	CVS PHARMACY #830	10/25/2013	$8.41
	COLUMBIA VACUUM CENTER IN	10/24/2013	$120.21
			$2,773.74
PAUL S REGISTER	OREILLY AUTO 00021048	10/11/2013	$15.92
	LOWES #00497	10/16/2013	$430.35
	A-1 LOCKSMITH SERVICE	10/15/2013	$7.20
	THE BOOTJACK INC	10/17/2013	$99.81
	THE BOOTJACK INC	10/17/2013	$100.00
			$653.28
PAUL W DRIGGERS	LEE TRANSPORT EQUIPMENT	10/08/2013	$1,170.58
	OLD STONE TRACTOR CO INC	10/09/2013	$425.93
	YANCEY TRUCK CTR AUG PTS	10/11/2013	$131.31
	A1 TIRE AND ALIGNMENT	10/14/2013	$235.34
	DOUGHERTY EQUIPMENT CO	10/11/2013	$258.36
	A1 TIRE AND ALIGNMENT	10/15/2013	$609.95
	OLD STONE TRACTOR CO INC	10/15/2013	$1,094.81
	OLD STONE TRACTOR CO INC	10/15/2013	$9.24
	YANCEY TRUCK CTR AUG PTS	10/18/2013	$153.33
	GARY RUSS CHEVROLET	10/17/2013	$113.31
	CARQUEST AUTO SUPPLY	10/24/2013	$259.03
	CARQUEST AUTO SUPPLY	10/24/2013	$69.36
	LINDER INDSTRL-COLUMBIA	10/24/2013	$113.76
	DOUGHERTY EQUIPMENT CO	10/25/2013	$480.88
	LINDER INDSTRL-COLUMBIA	10/29/2013	$302.09
			$5,427.28
PERRY L. JAMES	HARTSVILLE OUTDOOR EQUIPM	10/03/2013	$510.92
			$510.92
PETER J. GOSNELL	FASTENAL COMPANY01	09/30/2013	$155.48
	BRUNSON BUILDING SUPPLY	09/30/2013	$82.59
	BRUNSON BUILDING SUPPLY	10/03/2013	$21.60
	FASTENAL COMPANY01	10/09/2013	$139.30
	FASTENAL COMPANY01	10/11/2013	$76.40
	BEST BUY 00011106	10/16/2013	$48.74
	FORESTRY SUPPLIERS	10/18/2013	$72.00
			$596.11
PHILLIP C CANADY	WAL-MART #2712	10/07/2013	$21.67
	BATTERIES PLUS 123	10/07/2013	$151.20
	WILD WEST	10/21/2013	$100.00
	WAL-MART #2712	10/22/2013	$53.28
	THE HOME DEPOT 1116	10/22/2013	$107.91
	CAROLINA SUPPLY HOUSE	10/24/2013	$449.11
	LOWES #01075	10/24/2013	$150.12
			$1,033.29
PHRONSIA H HUNTER	HUMBOLDT MFG CO	10/07/2013	$57.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PHRONSIA H HUNTER	HUMBOLDT MFG CO	10/29/2013	$144.87
			$202.47
PRESTON M. TURNER	ALTMAN TRACTOR CO OF CON	09/30/2013	$12.85
	ALTMAN TRACTOR CO OF CON	09/30/2013	$100.54
	ALTMAN TRACTOR CO OF CON	09/30/2013	$231.42
	PALMETTO CHEVROLET	09/30/2013	$117.84
	PARTS AUTOMOTIVE LLC	10/01/2013	$15.55
	BETTER BUILT TRAILERS	10/01/2013	$212.17
	TYLER EQUIPMENT CO INC	10/01/2013	$29.03
	CONWAY AUTO 0024817	10/02/2013	$8.01
	CONWAY FORD INC PARTS	10/03/2013	$194.21
	CONWAY AUTO 0024817	10/02/2013	$252.72
	CONWAY AUTO 0024817	10/04/2013	$113.89
	PALMETTO CHEVROLET	10/04/2013	$21.57
	CONWAY AUTO 0024817	10/04/2013	$34.03
	CONWAY AUTO 0024817	10/04/2013	$188.09
	CONWAY AUTO 0024817	10/04/2013	$36.14
	CONWAY AUTO 0024817	10/07/2013	$71.31
	CONWAY AUTO 0024817	10/07/2013	$136.42
	CONWAY AUTO 0024817	10/08/2013	$253.49
	CONWAY AUTO 0024817	10/09/2013	$33.43
	CONWAY AUTO 0024817	10/09/2013	$131.25
	CONWAY AUTO 0024817	10/09/2013	$143.62
	TYLER EQUIPMENT CO INC	10/10/2013	$84.01
	CONWAY AUTO 0024817	10/09/2013	$51.42
	PARTS AUTOMOTIVE LLC	10/10/2013	$233.28
	LONGLEY SUPPLY CO	10/10/2013	$419.64
	PARTS AUTOMOTIVE LLC	10/11/2013	$18.08
	FLINT EQUIP CO AYNOR 10	10/15/2013	$7.91
	CONWAY AUTO 0024817	10/14/2013	$55.00
	CONWAY AUTO 0024817	10/14/2013	$9.22
	CONWAY AUTO 0024817	10/15/2013	$42.00
	FLINT EQUIP CO AYNOR 10	10/16/2013	$7.31
	CONWAY AUTO 0024817	10/16/2013	$29.98
	CONWAY AUTO PARTS	10/22/2013	$112.89
	ALAMO INDUSTRIAL	10/21/2013	$1,915.40
	CONWAY FORD INC PARTS	10/23/2013	$60.80
	CONWAY AUTO 0024817	10/22/2013	$116.64
	SQUEAKYS TEXACO	10/22/2013	$100.00
	CONWAY AUTO 0024817	10/22/2013	$68.66
	SQUEAKYS TEXACO	10/22/2013	$150.00
	DOUGHERTY EQUIPMENT CO	10/23/2013	$194.95
	BTS #9	10/23/2013	$2,153.20
	CONWAY AUTO 0024817	10/23/2013	$25.25
	SHEPPARDS TRUCK REBUILDER	10/24/2013	$1,311.88
	TIRE TOWN CONWAY	10/23/2013	$270.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	CONWAY AUTO 0024817	10/24/2013	$53.95
	CONWAY FORD INC PARTS	10/30/2013	$333.39
			$10,163.33
R E SMOAK	BLANCHARD EQUIPMENT	10/28/2013	$219.59
	HALL MANUFACTURING, LLC	10/29/2013	$2,003.46
			$2,223.05
RANDALL L. RUSSELL	WW GRAINGER	10/02/2013	$59.89
	LOWES #01635	10/09/2013	$8.46
	WAL-MART #1123	10/09/2013	$18.83
	LOWES #01635	10/10/2013	$50.37
	THE HOME DEPOT #1130	10/09/2013	$63.50
	AMERICAN PEST CONTROL	10/09/2013	$50.00
	M-R SIGN CO INC	10/11/2013	$1,735.00
	FASTENAL COMPANY01	10/18/2013	$445.69
	STAPLES 00111807	10/18/2013	$270.99
	VICKERYS OUTDOOR POWRE	10/17/2013	$5.25
	TRI-COUNTY ACE BLDRS S	10/23/2013	$74.16
	ANDERSON NAPA AUTO PARTS	10/22/2013	$98.82
	WHITE'S CULVERT INC.	10/23/2013	$123.38
	THE HOME DEPOT #1130	10/22/2013	$71.06
	INT GUARD YOUR DOGS SAFET	10/28/2013	$100.00
	FASTENAL COMPANY01	10/28/2013	$418.69
	INT GUARD YOUR DOGS SAFET	10/28/2013	$100.00
	SUMMIT COMMERCIAL SUPP	10/28/2013	$344.50
	LOWES #01635	10/28/2013	$76.19
	NEVILLE HARDWARE	10/28/2013	$131.02
			$4,245.80
RANDY P. FENDER	AIRGAS SOUTH	09/30/2013	$62.60
	ALLEN AND WEBB	09/30/2013	$797.55
	AUTOZONE #1030	10/08/2013	$288.89
	NAPA AUTO 0030273	10/11/2013	$4.48
	NAPA AUTO 0030273	10/10/2013	$2.62
	WESTBURY ACE HARDWARE	10/11/2013	$20.32
	AIRGAS SOUTH	10/17/2013	$14.98
	NAPA AUTO 0030273	10/15/2013	$3.20
	WESTBURY ACE HARDWARE	10/17/2013	$4.48
	NAPA AUTO 0030273	10/22/2013	$27.29
	NAPA AUTO 0030273	10/25/2013	$12.52
	WESTBURY ACE HARDWARE	10/28/2013	$0.96
	ALLEN AND WEBB	10/29/2013	$238.46
	NAPA AUTO 0030273	10/29/2013	$7.76
	BMK DISTRIBUTORS	10/29/2013	$38.85
			$1,524.96
RANDY SMALL	BURGESS TREE SERVICE	09/30/2013	$2,000.00
	DARLINGTON CHAINSAW INC	09/30/2013	$150.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY SMALL	HENDERSON SUPPLY CO. I	10/02/2013	$21.58
	HUSQVARNA FOREST & GARDE	10/05/2013	$1,705.32
	HENDERSON SUPPLY CO. I	10/07/2013	$6.46
	INDUSTRIAL SOLUTIONS AND	10/10/2013	$2,488.12
	MCDONALD TREE SERVICE	10/11/2013	$2,475.00
	HARTSVILLE OUTDOOR EQUIPM	10/11/2013	$117.06
	LOWES #02803	10/14/2013	$14.30
	HENDERSON SUPPLY CO. I	10/23/2013	$44.00
	HARTSVILLE OUTDOOR EQUIPM	10/25/2013	$39.96
			$9,061.92
RAYMOND H RAST	INTERSTATE ALL BATTERY	10/03/2013	$169.30
	INTERSTATE ALL BATTERY	10/03/2013	$149.04
	ATS SALES LLC	10/09/2013	$2,122.00
	LOWES #01064	10/15/2013	$63.99
			$2,504.33
REBECCA M SMITH	HARRISONS WORKWEAR MAULDI	10/01/2013	$100.00
	FORMS AND SUPPLY - AOPD	10/09/2013	$94.65
	FORMS AND SUPPLY - AOPD	10/11/2013	$22.55
	WW GRAINGER	10/17/2013	$47.50
	L & L OFFICE SUPPLY	10/23/2013	$19.24
	ATCO MANUFACTURING COMPAN	10/24/2013	$448.09
	FORMS AND SUPPLY - AOPD	10/25/2013	$367.92
			$1,099.95
REBECCA MITCHELL	STAPLES 00108449	10/10/2013	$366.92
	BI-LO 423	10/15/2013	$17.10
	FORMS AND SUPPLY - AOPD	10/15/2013	$455.92
	STAPLES 00108449	10/16/2013	$320.99
	FORMS AND SUPPLY - AOPD	10/16/2013	$130.33
	STAPLES 00108449	10/16/2013	$920.16
			$2,211.42
RICHARD A LIVINGSTON JR	COKER'S WHOLESALE BUILDIN	10/03/2013	$55.70
	KINGSTREE POWER EQUIPMENT	10/08/2013	$83.46
	CARQUEST	10/08/2013	$18.82
	STUCKEY AUTO PARTS KIN	10/08/2013	$23.71
	HYMAN PAPER & CHEMICAL	10/09/2013	$257.63
	WAL-MART #0621	10/15/2013	$47.42
	KINGSTREE POWER EQUIPMENT	10/17/2013	$100.00
	SAF GARD SAFETY SHOE 99	10/21/2013	$100.00
	WAL-MART #0621	10/22/2013	$47.40
	WILLIAMSBURG FEED & TA	10/21/2013	$100.00
	WILLIAMSBURG FEED & TA	10/21/2013	$100.00
	HYMAN PAPER & CHEMICAL	10/23/2013	$84.17
	LAKE CITY LUMBER CO INC	10/23/2013	$98.61
	MISHOE OIL COMPANY	10/24/2013	$374.50
	BATTERIES PLUS 178	10/29/2013	$20.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LIVINGSTON JR	KINGSTREE TRUE VALUE HDW	10/29/2013	$213.99
	KINGSTREE POWER EQUIPMENT	10/29/2013	$240.69
	CARQUEST	10/29/2013	$22.43
			$1,988.79
RICHARD SPANGLER	VERIZON WRLS 0389401	10/01/2013	$64.18
			$64.18
RICHARD STROBLE	FERGUSON ENT #1419	09/30/2013	$350.67
	LOWES #00661	10/02/2013	$31.18
	THE BOOTJACK INC	10/09/2013	$100.00
	CAROLINA GARDEN AND TURF	10/09/2013	$134.88
	LOWES #00655	10/09/2013	$22.24
	HOLLYWOOD HARDWARE	10/15/2013	$40.07
	HD SUPPLY WHITE CAP #257	10/17/2013	$274.27
	ENERGEN OF CAROLINA IN	10/17/2013	$56.42
	WANDO POWER EQUIPMENT	10/22/2013	$5.24
	CAROLINA GARDEN AND TURF	10/25/2013	$253.73
			$1,268.70
RICHARD V GREGORY	FLINT TRADING, INC.	10/06/2013	$473.15
	WW GRAINGER	10/21/2013	$221.98
	CALHOUN SUPPLY COMPANY	10/30/2013	$28.62
			$723.75
RICKY B HUGHES	WAL-MART #0586	10/02/2013	$64.54
	PARTS AUTOMOTIVE LLC	10/01/2013	$54.63
	FORD'S FUEL SERVIC	10/17/2013	$183.55
			$302.72
RICKY D HORNE	CHEROKEE FEED AND SUPP	10/14/2013	$10.26
	CAROLINA LAWN EQUIPMENT I	10/15/2013	$58.57
			$68.83
RICKY L CLARK	SONNY'S AUTO PARTS	09/30/2013	$16.71
	ADAMS TRANSMISSIONS PLUS	09/30/2013	$1,992.95
	NANCE LAWN MOWER &	10/04/2013	$426.93
	A1 TIRE AND ALIGNMENT	10/03/2013	$2,037.54
	OLD STONE TRACTOR CO INC	10/10/2013	$1,142.25
	BLANCHARD MACHINERY	10/15/2013	$67.92
	GREENSOUTH EQ WILLIAMSTON	10/15/2013	$646.19
	A1 TIRE AND ALIGNMENT	10/14/2013	$870.30
	OREILLY AUTO 00014423	10/16/2013	$13.36
	COLD SPRING ENTERPRISES I	10/17/2013	$8.56
	ADVANCE AUTO PARTS 5690	10/22/2013	$188.49
	OREILLY AUTO 00014423	10/25/2013	$11.55
	FASTENAL COMPANY01	10/25/2013	$280.48
	ADVANCE AUTO PARTS 5690	10/28/2013	$3.75
	OREILLY AUTO 00014423	10/29/2013	$87.37
	SONNY'S AUTO PARTS	10/29/2013	$30.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,825.25
ROBERT A BARFIELD	LOWES #00497	10/08/2013	$28.59
	LOWES #00497	10/10/2013	$82.93
	236 C-K CHARLES	10/21/2013	$163.18
	THE HOME DEPOT 1103	10/21/2013	$47.61
	236 C-K CHARLES	10/21/2013	$65.27
	NORTHERN TOOL EQUIP	10/23/2013	$52.04
	R&G PLUMBING SERVICES	10/23/2013	$200.87
	THE HOME DEPOT 1103	10/23/2013	$74.77
	R&G PLUMBING SERVICES	10/23/2013	$127.50
	COOK & BOARDMAN INC	10/21/2013	$610.15
	LOWES #00497	10/28/2013	$26.83
	FERGUSON ENT #23	10/28/2013	$161.94
	THE HOME DEPOT 1103	10/28/2013	$6.73
	STANLEY STEEMERCHMB	10/30/2013	$150.00
	THE HOME DEPOT 1103	10/28/2013	$7.57
	ALPINE SALES INC	10/30/2013	$120.42
			$1,926.40
ROBERT A FOSTER	WW GRAINGER	10/03/2013	$12.11
	FORMS AND SUPPLY - AOPD	10/25/2013	$76.42
			$88.53
ROBERT A. PATTERSON	SAWYER ELECTRONICS	10/03/2013	$150.52
	UPS (800) 811-1648	10/08/2013	$70.85
	LOWES #01983	10/10/2013	$52.84
	SYX TIGERDIRECT.COM	10/11/2013	$36.21
	NAZTEC INC.	10/14/2013	$512.00
	SAWYER ELECTRONICS	10/15/2013	$518.84
	ATSI INC	10/24/2013	$435.00
			$1,776.26
ROBERT C. HALL	Galls Intern	10/11/2013	$49.28
	CITY TRUE VALUE HARDWARE	10/14/2013	$22.85
			$72.13
ROBERT D LORICK	TYLER BROTHERS	10/01/2013	$100.00
	LOWES #02967	10/18/2013	$43.27
			$143.27
ROBERT L SMITH	DANIELS HARDWARE	10/14/2013	$26.99
	DANIELS HARDWARE	10/14/2013	$24.18
	DANIELS HARDWARE	10/28/2013	$12.18
	CLARENDON AUTO PARTS	10/29/2013	$63.70
			$127.05
ROBERT P KUDELKA	PUBLIX #1095	10/17/2013	$1.75
			$1.75
ROBERT R. RUSSIAN	KORMAN SIGNS INC	09/30/2013	$2,292.25
	OILMENS EQUIPMENT CORP	10/03/2013	$34.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT R. RUSSIAN	OILMENS EQUIPMENT CORP	10/03/2013	$156.00
	HALL MANUFACTURING, LLC	10/08/2013	$1,624.20
	FORMS AND SUPPLY - AOPD	10/15/2013	$429.18
	EPTING TURF AND TRACTOR	10/17/2013	$631.98
	WAL-MART #1130	10/17/2013	$39.46
	ROBERTSON'S ACE HARDWA	10/17/2013	$568.37
	LAURENS LUMBER CO.	10/17/2013	$71.94
	HARRISONS WORKWEAR MAULDI	10/18/2013	$100.00
	WW GRAINGER	10/18/2013	$1,288.93
	US DITCHER	10/18/2013	$815.00
	THOM CHEM INC	10/18/2013	$1,324.13
	KINGS OUTDOOR POWER EQU	10/21/2013	$271.51
	EPTING TURF AND TRACTOR	10/21/2013	$225.57
			$9,872.65
ROGER D. MCCALL	BEREA HARDWARE	10/08/2013	$16.91
	Harrisons Workwear Mauldi	10/09/2013	$100.00
	EPPS LAWN & GARDEN	10/11/2013	$117.93
	BC CANNON CO INC	10/10/2013	$322.24
	THOMAS CONCRETE - SOUT	10/11/2013	$648.72
	BEREA HARDWARE	10/15/2013	$77.07
	EPPS LAWN & GARDEN	10/15/2013	$441.26
	EPPS LAWN & GARDEN	10/15/2013	$1,060.76
	TRACTOR SUPPLY CO #1541	10/15/2013	$127.17
	AIRGAS SOUTH	10/17/2013	$352.00
	LOWES #00667	10/18/2013	$68.50
	BEREA HARDWARE	10/18/2013	$231.54
	PRO CHEM INC	10/18/2013	$327.69
	THE HOME DEPOT 1127	10/22/2013	$161.12
	FASTENAL COMPANY01	10/24/2013	$614.31
	BC CANNON CO INC	10/25/2013	$159.00
	SIMPLEX GRINNELL WEB P	10/25/2013	$1,351.70
	Gempler 1019815285	10/26/2013	$570.56
	THE HOME DEPOT 1104	10/29/2013	$68.30
			$6,816.78
RONALD A BURGESS	LOWES #00469	10/01/2013	$255.06
	LOWES #00469	10/02/2013	$328.28
	LOWES #00469	10/02/2013	$54.40
	ACE AUTO PARTS	10/02/2013	$54.68
	WW GRAINGER	10/01/2013	$802.77
	WW GRAINGER	10/03/2013	$429.69
	FASTENAL COMPANY01	10/03/2013	$68.90
	DADS & LADS	10/04/2013	$100.00
	LOWES #00469	10/04/2013	$198.95
	ACE AUTO PARTS	10/07/2013	$56.70
	WW GRAINGER	10/14/2013	$582.24
	WW GRAINGER	10/14/2013	$892.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A BURGESS	NEWTON SHOES CLEMSON	10/14/2013	$100.00
	LANDSCAPERS SUPPLY OF	10/15/2013	$371.37
	LOWES #00469	10/16/2013	$46.37
	HARRISONS WORKWEAR MAULDI	10/22/2013	$100.00
	LOWES #00469	10/23/2013	$137.31
	LANDSCAPERS SUPPLY OF	10/23/2013	$1,197.54
	LOWES #00469	10/24/2013	$20.94
	LOWES #00469	10/29/2013	$109.56
	FASTENAL COMPANY01	10/30/2013	$108.58
			$6,015.59
RONALD A GARNER	DEHART AUTO PARTS CO INC	09/30/2013	$145.12
	FARRELL CHEVROLET	09/30/2013	$75.03
	VIC BAILEY FORD	10/01/2013	$216.93
	DEHART AUTO PARTS CO INC	10/01/2013	$114.06
	VIC BAILEY FORD	10/01/2013	$36.43
	VIC BAILEY FORD	10/01/2013	$1,457.50
	Snider Tire #243	10/02/2013	$549.40
	FLINT EQUIP CO W COLUMB	10/03/2013	$1,107.75
	VIC BAILEY FORD	10/03/2013	$187.25
	DEHART AUTO PARTS CO INC	10/03/2013	$18.54
	FLINT EQUIP CO W COLUMB	10/04/2013	$31.41
	DERRICK EQUIPMENT	10/03/2013	$49.65
	FLINT EQUIP CO W COLUMB	10/04/2013	$59.73
	DEHART AUTO PARTS CO INC	10/07/2013	$87.82
	DEHART AUTO PARTS CO INC	10/07/2013	$35.94
	EXPRESS HYDRAULICS LLC	10/07/2013	$308.29
	DEHART AUTO PARTS CO INC	10/08/2013	$23.31
	DEHART AUTO PARTS CO INC	10/09/2013	$3.30
	DEHART AUTO PARTS CO INC	10/09/2013	$12.18
	DEHART AUTO PARTS CO INC	10/09/2013	$45.87
	CYCLESORB	10/08/2013	$219.07
	DEHART AUTO PARTS CO INC	10/10/2013	$72.03
	DEHART AUTO PARTS CO INC	10/10/2013	$66.23
	Snider Tire #243	10/10/2013	$290.45
	DEHART AUTO PARTS CO INC	10/10/2013	$49.34
	LEE TRANSPORT EQUIPMENT	10/10/2013	$648.73
	VIC BAILEY FORD	10/10/2013	$2,157.85
	ALAMO INDUSTRIAL	10/10/2013	$169.63
	DEHART AUTO PARTS CO INC	10/14/2013	$10.24
	ASPHALT ZIPPER INC	10/14/2013	$44.00
	DEHART AUTO PARTS CO INC	10/15/2013	$3.30
	DEHART AUTO PARTS CO INC	10/15/2013	$87.10
	DEHART AUTO PARTS CO INC	10/15/2013	$46.21
	ALAMO INDUSTRIAL	10/14/2013	$993.53
	DEHART AUTO PARTS CO INC	10/16/2013	$75.28
	DERRICK EQUIPMENT	10/16/2013	$100.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	DEHART AUTO PARTS CO INC	10/17/2013	$40.83
	DEHART AUTO PARTS CO INC	10/17/2013	$12.66
	ALAMO INDUSTRIAL	10/16/2013	$19.49
	DEHART AUTO PARTS CO INC	10/17/2013	$81.66
	FLINT EQUIP CO W COLUMB	10/18/2013	$628.67
	EXPRESS HYDRAULICS LLC	10/21/2013	$246.08
	DEHART AUTO PARTS CO INC	10/21/2013	$53.54
	DEHART AUTO PARTS CO INC	10/21/2013	$14.29
	WW GRAINGER	10/21/2013	$30.34
	DEHART AUTO PARTS CO INC	10/22/2013	$23.30
	DEHART AUTO PARTS CO INC	10/22/2013	$21.18
	DEHART AUTO PARTS CO INC	10/23/2013	$51.40
	DEHART AUTO PARTS CO INC	10/23/2013	$84.72
	DEHART AUTO PARTS CO INC	10/24/2013	$20.13
	DEHART AUTO PARTS CO INC	10/28/2013	$8.30
	VIC BAILEY FORD	10/28/2013	$133.05
	Snider Tire #243	10/28/2013	$814.75
	DEHART AUTO PARTS CO INC	10/28/2013	$264.87
	DEHART AUTO PARTS CO INC	10/30/2013	$6.30
	DEHART AUTO PARTS CO INC	10/30/2013	$8.30
	JORDANS ACE HARDWARE 0077	10/29/2013	$21.19
			$12,183.58
RONALD L CLEMMONS	WAL-MART #0625	09/30/2013	$4.07
			$4.07
RONNIE B. WASHINGTON	SANTEE DO IT BEST	10/08/2013	$21.39
	OUTDOOR EQUIPMENT DISTRIB	10/15/2013	$825.63
	HELMLY BROTHERS ACE HD	10/24/2013	$13.38
			$860.40
RONNIE BENENHALEY	INFINGER UNLIMITED LLC	10/03/2013	$97.20
	SIMPSON ACE HDWE	10/04/2013	$164.33
	LOWES #00626	10/04/2013	$246.56
	INFINGER UNLIMITED LLC	10/08/2013	$860.94
	SIMPSONS ACE HARDWARE	10/08/2013	$29.14
	INFINGER UNLIMITED LLC	10/10/2013	$607.10
	SIMPSONS ACE HARDWARE	10/17/2013	$100.00
	HYMAN PAPER & CHEMICAL	10/23/2013	$258.35
	MCKENZIE PAINT & DECO	10/24/2013	$835.51
	LOWES #00626	10/28/2013	$71.09
	AUTOZONE #0245	10/29/2013	$14.67
	SIMPSON ACE HDWE	10/29/2013	$86.89
			$3,371.78
RONNIE D DURHAM	GRADYS GREAT OUTDOORS	10/07/2013	$100.00
	GRADYS GREAT OUTDOORS	10/07/2013	$100.00
	NORRIS SUPPLY	10/14/2013	$166.95
	MCKINNEY LUMBER & HARDWA	10/14/2013	$66.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$433.72
RONNIE D. MCGEE	RICKY'S TREE SERVICE	10/08/2013	$1,800.00
	KORMAN SIGNS INC	10/10/2013	$498.21
	WW GRAINGER	10/25/2013	$186.43
	HELMLY BROTHERS ACE HD	10/29/2013	$9.61
			$2,494.25
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	10/14/2013	$148.33
			$148.33
RUDY A GERALD	ALLEN PRECISION EQUIP	10/09/2013	$199.10
	OFFICEMAX CT IN#997202	10/10/2013	$42.83
	OFFICEMAX CT IN#734604	10/10/2013	$21.77
	OFFICEMAX CT IN#104049	10/17/2013	$29.33
	LOWES #01705	10/23/2013	$34.50
	LOWES #01705	10/24/2013	$20.48
			$348.01
RUSSELL MONTGOMERY	BEREA HARDWARE	09/30/2013	$22.82
	LONG TRAILER & BODY SERVI	09/30/2013	$41.86
	BLANCHARD MACHINERY	09/30/2013	$84.59
	LONG TRAILER & BODY SERVI	10/01/2013	$30.74
	INTERSTATE BATTERIES OF U	10/01/2013	$80.51
	NAPA AUTO 0022603	10/01/2013	$54.69
	MR ALTERNATOR	10/02/2013	$123.97
	TRUCKPRO INC 022	10/02/2013	$32.35
	CLINE HOSE AND HYDRAULICS	10/03/2013	$29.37
	BLANCHARD MACHINERY	10/03/2013	$44.42
	ROBBINS TIRE SERVI	10/03/2013	$696.34
	CLINE HOSE AND HYDRAULICS	10/02/2013	$339.92
	CLINE HOSE AND HYDRAULICS	10/03/2013	$8.81
	CAMPBELL-BROWN INC	10/03/2013	$176.57
	INTERSTATE BATTERIES OF U	10/03/2013	$102.77
	FLEETPRIDE 316	10/03/2013	$234.33
	LONG TRAILER & BODY SERVI	10/07/2013	$44.14
	CAROLINA INTL TRUCKS	10/07/2013	$99.38
	LONG TRAILER & BODY SERVI	10/08/2013	$5.26
	NAPA AUTO 0022603	10/07/2013	$106.25
	FLEETPRIDE 316	10/07/2013	$382.75
	KEVIN WHITAKER CHEVROLET	10/09/2013	$426.50
	TRI CITY AUTO PARTS IN	10/09/2013	$71.13
	LONG TRAILER & BODY SERVI	10/10/2013	$18.49
	NAPA AUTO 0022603	10/14/2013	$10.66
	BLANCHARD MACHINERY	10/15/2013	$91.53
	OLD STONE TRACTOR CO INC	10/14/2013	$303.56
	NAPA AUTO 0022603	10/14/2013	$49.36
	NAPA AUTO 0022603	10/14/2013	$15.89
	BENSON FORD MERCURY INC	10/14/2013	$557.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	CAROLINA CHAIN & CABLE DU	10/15/2013	$50.88
	FLEETPRIDE 316	10/16/2013	$247.21
	ASC VOLVO PIEDMONT	10/16/2013	$475.45
	CAROLINA CHAIN & CABLE DU	10/16/2013	$50.88
	ADVANCE AUTO PARTS #5500	10/21/2013	$12.68
	TOY OF GREENVILLE	10/22/2013	$31.37
	MR ALTERNATOR	10/22/2013	$112.31
	LONG TRAILER & BODY SERVI	10/22/2013	$808.29
	ROBBINS TIRE SERVI	10/22/2013	$223.35
	CLINE HOSE AND HYDRAULICS	10/22/2013	$749.47
	NAPA AUTO 0022603	10/21/2013	$108.84
	TOYOTA OF EASLEY	10/23/2013	$80.79
	Snider Tire #343	10/23/2013	$629.31
	BENSON FORD MERCURY INC	10/22/2013	$59.29
	OREILLY AUTO 00021832	10/23/2013	$4.27
	CLINE HOSE AND HYDRAULICS	10/23/2013	$140.25
	MR ALTERNATOR	10/24/2013	$246.93
	BENSON FORD MERCURY INC	10/23/2013	$78.46
	CAROLINA INTL TRUCKS	10/24/2013	$73.14
	BENSON FORD MERCURY INC	10/23/2013	$29.57
	AAA FASTENER & SUPPLY	10/23/2013	$28.04
	NAPA AUTO 0022603	10/24/2013	$28.13
	CLINE HOSE AND HYDRAULICS	10/28/2013	$65.07
	KEVIN WHITAKER CHEVROLET	10/28/2013	$465.69
	FLEETPRIDE 316	10/28/2013	$273.83
	CLINE HOSE AND HYDRAULICS	10/29/2013	$42.47
	CAROLINA CHAIN & CABLE DU	10/28/2013	$50.88
	NAPA AUTO 0022603	10/29/2013	$15.73
	BENSON FORD MERCURY INC	10/29/2013	$134.11
	KEVIN WHITAKER CHEVROLET	10/29/2013	$287.41
	BENSON FORD MERCURY INC	10/29/2013	$51.27
	CAROLINA INTL TRUCKS	10/30/2013	$837.08
	SPRING SERVICE ALIG	10/29/2013	$1,999.98
			$12,778.90
RUTH E SMALLS	PALMETTO BUILDING SUPPLY	10/09/2013	$69.00
	PALMETTO BUILDING SUPPLY	10/09/2013	$11.76
	WEBB CONCRETE COMPANY	10/11/2013	$195.36
			$276.12
RYAN A COLE	FORMS AND SUPPLY - AOPD	10/17/2013	$102.60
			$102.60
RYAN D. MILLER	THE HOME DEPOT 1127	10/02/2013	$10.54
			$10.54
RYAN O. DANNELLY	JOHNSONS ACE HARDWARE	10/04/2013	$133.75
	BEST BUY 00002725	10/04/2013	$26.49
	NORRIS SUPPLY	10/07/2013	$170.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RYAN O. DANNELLY	ACADEMY SPORTS #148	10/08/2013	$1,106.21
	WAL-MART #0631	10/08/2013	$60.44
	LOWES #00469	10/08/2013	$106.84
	NAPA AUTO 0027617	10/08/2013	$8.23
	NORRIS SUPPLY	10/10/2013	$76.32
	ACADEMY SPORTS #219	10/10/2013	$254.37
	CABELA'S PROMOTIONS INC	10/09/2013	$359.90
	THE TOOL SHED	10/10/2013	$102.33
	NSCS (GREENVILLE	10/11/2013	$37.10
	SIMPLIFIED SAF BLDG	10/08/2013	$398.62
	THE HOME DEPOT 1119	10/10/2013	$35.96
	QT 1147 97011472	10/15/2013	$9.98
	CLASSIC ACE & POSTAL	10/15/2013	$124.06
	SEALMASTER-GREENVILLE	10/15/2013	$996.40
	ACADEMY SPORTS #219	10/15/2013	$42.39
	THE TOOL SHED	10/15/2013	$166.84
	GREENVILLE TURF AND TRACT	10/18/2013	$722.65
	GILSON COMPANY, INC.	10/21/2013	$164.50
	GILSON COMPANY, INC.	10/21/2013	$10.01
	SEALMASTER-GREENVILLE	10/22/2013	$845.64
	LOWES #01718	10/23/2013	$131.31
	ACADEMY SPORTS #219	10/23/2013	$237.41
	SEALMASTER-GREENVILLE	10/29/2013	$2,077.59
	JOHNSONS ACE HARDWARE	10/29/2013	$57.22
			$8,462.71
SAM E. COLLINS JR.	CITY TRUE VALUE HARDWARE	10/10/2013	$9.23
	ACADEMY SPORTS #137	10/12/2013	$85.59
	WW GRAINGER	10/11/2013	$72.40
			$167.22
SAM O RIDDLE	STAPLES 00103911	10/03/2013	$53.19
			$53.19
SAMMIE S MADDEN	WAL-MART #1382	10/17/2013	$40.22
	WAL-MART #1382	10/17/2013	$47.64
			$87.86
SAMUEL E SPANN	FASTENAL COMPANY01	10/25/2013	$330.90
	FERGUSON ENT #1187	10/29/2013	$35.31
			$366.21
SAMUEL G COLLINS	2446 CED	10/14/2013	$364.19
	WORK AREA PROTECTION	10/18/2013	$99.01
			$463.20
SAMUEL L. GRAVELY	ACADEMY SPORTS #148	09/30/2013	$90.94
	GRADYS GREAT OUTDOORS	10/11/2013	$52.99
	STAPLES 00108779	10/17/2013	$126.86
			$270.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A KIZER	HUTTO ACE HARDWARE	09/30/2013	$334.73
	STAPLES 00108282	09/30/2013	$55.04
	MURRAY SAND CO INC	10/08/2013	$2,232.76
	THE BOOTJACK INC	10/11/2013	$100.00
	WEEKS DEPARTMENT STORE	10/11/2013	$100.00
	AMERICAN DYNAMICS	10/14/2013	$417.93
	DORCHCYTAX	10/15/2013	$1,473.91
	BONSAL ATLANTA 672	10/15/2013	$174.41
	NEFF RENTAL LLC 25	10/15/2013	$227.53
	HUTTO ACE HARDWARE	10/16/2013	$463.65
	WESTBURY'S HARDWARE	10/21/2013	$257.88
	USPS 45770004729823390	10/24/2013	$46.00
	TODDCO DISTRIBUTORS LLC	10/23/2013	$1,396.94
	HUTTO ACE HARDWARE	10/29/2013	$464.21
	MSC	10/31/2013	$348.96
	THE BOOTJACK INC	10/30/2013	$100.00
			$8,193.95
SANDRA A REID	WW GRAINGER	10/01/2013	$135.33
	WW GRAINGER	10/21/2013	$67.66
	WW GRAINGER	10/23/2013	$190.16
			$393.15
SANDRA C RILEY	BLYTHEWOOD FEED & HARDWAR	10/07/2013	$35.45
	R&W ROPE	10/16/2013	$242.00
	ACADEMY SPORTS #103	10/18/2013	$259.17
	FORTILINE-COLUMBIA 2	10/21/2013	$914.37
			$1,450.99
SANDRA M. SUBER	BCT SOUTH CAROLINA	10/08/2013	$19.67
	FORMS AND SUPPLY - AOPD	10/16/2013	$411.84
			$431.51
SANDRA T SAPP	TYLER BROTHERS	10/07/2013	$100.00
			$100.00
SANDRA W WRIGHT	NFPA NATL FIRE PROTECT	10/07/2013	$80.95
	FORMS AND SUPPLY - AOPD	10/09/2013	$26.10
	FORMS AND SUPPLY - AOPD	10/09/2013	$104.24
	FORMS AND SUPPLY - AOPD	10/09/2013	$5.01
	FORMS AND SUPPLY - AOPD	10/11/2013	$5.01
	FORMS AND SUPPLY - AOPD	10/10/2013	$6.45
	FORMS AND SUPPLY - AOPD	10/10/2013	$32.23
			$259.99
SARAH PAYNE	STAPLS7107271862000001	10/15/2013	$54.53
			$54.53
SCOTT A MEETZE	Amazon.com	10/01/2013	$469.99
	Amazon.com	10/01/2013	$469.99
	Amazon.com	10/02/2013	$349.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT A MEETZE	Amazon.com	10/02/2013	$349.99
	Amazon.com	10/02/2013	$349.99
	Amazon.com	10/02/2013	$312.96
	Amazon.com	10/02/2013	$349.99
	Amazon.com	10/03/2013	$349.99
	Amazon.com	10/02/2013	$349.99
			$3,352.88
SCOTT FAULKENBERRY	CARQUEST 01013895	09/30/2013	$282.83
	CARQUEST 01013895	09/30/2013	$20.10
	EQUIP RENTAL & SALES LANC	09/30/2013	$41.88
	EQUIP RENTAL & SALES LANC	10/01/2013	$8.52
	CARQUEST 01013895	10/01/2013	$19.73
	CARQUEST 01013895	10/02/2013	$4.15
	THE HOME DEPOT #8913	10/01/2013	$101.26
	CARQUEST 01013895	10/02/2013	$36.34
	BURNS FORD MERCURY INC	10/02/2013	$406.08
	CARQUEST 01013895	10/03/2013	$168.87
	CARQUEST 01013895	10/07/2013	$49.15
	CARQUEST 01013895	10/07/2013	$8.20
	THE HOME DEPOT #8913	10/07/2013	$40.79
	CARQUEST 01013895	10/09/2013	$9.37
	CARQUEST 01013895	10/09/2013	$280.62
	CARQUEST 01013895	10/14/2013	$4.35
	CARQUEST 01013895	10/15/2013	$24.43
	CARQUEST 01013895	10/15/2013	$65.49
	CARQUEST 01013895	10/15/2013	$135.41
	JAMES RIVER EQUIPMENT	10/15/2013	$529.76
	TRACTOR SUPPLY # 1306	10/15/2013	$38.86
	CARQUEST 01013895	10/16/2013	$37.78
	THE HOME DEPOT #8913	10/16/2013	$37.66
	CARQUEST 01013895	10/17/2013	$84.21
	CARQUEST 01013895	10/21/2013	$4.15
	CARQUEST 01013895	10/22/2013	$12.21
	CARQUEST 01013895	10/23/2013	$27.00
	CARQUEST 01013895	10/24/2013	$103.11
	LANCASTER MOTOR CO	10/23/2013	$176.44
	CARQUEST 01013895	10/29/2013	$98.40
	NORTHERN TOOL EQUIP-SC	10/28/2013	$42.78
	CARQUEST 01013895	10/30/2013	$27.00
			$2,926.93
SEBASTIAN R. ANDERSON	THE HOME DEPOT #8580	09/30/2013	$223.68
	ADVANCE AUTO PARTS #5220	10/16/2013	$116.60
	FARWEST LINE SPECIALTIES	10/21/2013	$696.07
	CAROLINA SUPPLY HOUSE	10/29/2013	$758.02
			$1,794.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SETH G ALLEN	WILLINGHAM & SONS BUIL	10/02/2013	$65.24
	TRACTOR-SUPPLY-CO #0453	10/02/2013	$25.72
	FASTENAL COMPANY01	10/03/2013	$162.17
	LOWES #02520	10/11/2013	$81.49
	WILLINGHAM & SONS BUIL	10/14/2013	$3.93
	NEWBERRY HARDWARE	10/14/2013	$13.89
	TRACTOR-SUPPLY-CO #0453	10/18/2013	$25.66
	LOWES #02520	10/18/2013	$150.82
	TRACTOR-SUPPLY-CO #0453	10/21/2013	$33.56
	TRACTOR-SUPPLY-CO #0453	10/21/2013	$96.29
	TRACTOR-SUPPLY-CO #0453	10/21/2013	$96.29
	WILLINGHAM & SONS BUIL	10/22/2013	$28.43
	FASTENAL COMPANY01	10/23/2013	$478.68
	TRACTOR-SUPPLY-CO #0453	10/30/2013	$53.45
			$1,315.62
SHANNON L PARRIS	TRACTOR SUPPLY #1389	10/24/2013	$6.93
	JOE CRUISERS L L C	10/29/2013	$454.74
			$461.67
SHARON K RHOADES	LOWES #01521	09/30/2013	$2.62
	PRO CHEM INC	09/30/2013	$129.50
	AUTO PARTS OF BEAUFORT	09/30/2013	$16.09
	AUTO PARTS OF BEAUFORT	10/01/2013	$49.16
	LOWES #01521	10/02/2013	$82.20
	NAPA STORE 1017221	10/01/2013	$30.40
	LOWES #01521	10/03/2013	$38.06
	ALLEN AND WEBB	10/03/2013	$578.70
	ROSCO INDUSTRIAL SUPPL	10/03/2013	$13.82
	LOWES #01521	10/08/2013	$6.76
	LOWES #01521	10/08/2013	$7.39
	LOWES #01521	10/08/2013	$4.10
	AUTO PARTS OF BEAUFORT	10/08/2013	$47.02
	NAPA STORE 1017221	10/08/2013	$29.00
	AUTO PARTS OF BEAUFORT	10/08/2013	$2.46
	LEE TRANSPORT EQUIPMENT	10/10/2013	$96.25
	MIDWEST BUS PARTS INC	10/11/2013	$21.45
	AUTO PARTS OF BEAUFORT	10/10/2013	$8.05
	AUTO PARTS OF BEAUFORT	10/10/2013	$6.99
	AUTO PARTS OF BEAUFORT	10/15/2013	$38.10
	AUTO PARTS OF BEAUFORT	10/15/2013	$37.27
	AUTO PARTS OF BEAUFORT	10/16/2013	$28.92
	FREIGHTLINER OF SAVANNAH,	10/17/2013	$33.65
	AUTO PARTS OF BEAUFORT	10/17/2013	$25.01
	WW GRAINGER	10/18/2013	$104.86
	JCB OF GEORGIA - POOLER	10/21/2013	$2.83
	AUTO PARTS OF BEAUFORT	10/21/2013	$42.40
	AUTO PARTS OF BEAUFORT	10/21/2013	$38.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	10/22/2013	$4.45
	NAPA STORE 1017221	10/22/2013	$4.13
	AUTO PARTS OF BEAUFORT	10/23/2013	$42.10
	NAPA STORE 1017221	10/23/2013	$6.03
	NAPA STORE 1017221	10/24/2013	$7.31
	SPARROW & KENNEDY TRACTOR	10/24/2013	$95.91
	MECO SAVANNAH INC	10/28/2013	$27.33
	RANDEL'S LAWNMOWERS, EQ	10/29/2013	$125.40
			$1,833.75
SHARON L HAMPTON	BLANCHARD MACHINERY	09/30/2013	$28.63
	TRUCK SERVICE INC	09/30/2013	$1,400.35
	WALKER TIRE	09/27/2013	$30.00
	ERVINS	09/30/2013	$48.40
	CLARENDON AUTO PARTS	09/30/2013	$533.38
	ASC VOLVO COLUMBIA	10/01/2013	$131.51
	NAPA MANNING 0000447	10/01/2013	$20.48
	ALTMAN TRACTOR & EQUIPME	10/01/2013	$37.11
	CLARENDON AUTO PARTS	10/01/2013	$194.74
	FRASIER TIRE S62800032	10/02/2013	$1,011.24
	ALTMAN TRACTOR & EQUIPME	10/02/2013	$245.49
	SPARROW & KENNEDY TRACTOR	10/02/2013	$205.13
	WALKER TIRE	10/02/2013	$100.00
	WALKER TIRE	10/04/2013	$93.00
	CLARENDON AUTO PARTS	10/04/2013	$104.16
	FRASIER TIRE S62800032	10/04/2013	$1,858.85
	PROTHRO CHEVROLET	10/04/2013	$114.94
	CLARENDON AUTO PARTS	10/03/2013	$160.70
	STOKES CRAVEN FORD CORP	10/07/2013	$407.35
	CLARENDON AUTO PARTS	10/07/2013	$428.17
	WALKER TIRE	10/07/2013	$106.51
	SPARROW & KENNEDY TRACTOR	10/07/2013	$105.31
	TURNER`S CUSTOM AUTO GLAS	10/08/2013	$252.00
	HARRIS MACHINING	10/09/2013	$420.00
	CLARENDON AUTO PARTS	10/10/2013	$50.28
	FRASIER TIRE S62800032	10/10/2013	$1,688.40
	CLARENDON AUTO PARTS	10/11/2013	$9.71
	ALTMAN TRACTOR & EQUIPME	10/11/2013	$67.48
	SPARROW & KENNEDY TRACTOR	10/10/2013	$403.40
	LEE TRANSPORT EQUIPMENT	10/14/2013	$264.85
	ALTMAN TRACTOR & EQUIPME	10/14/2013	$475.49
	CLARENDON AUTO PARTS	10/14/2013	$49.75
	WALKER TIRE	10/14/2013	$357.15
	FASTENAL COMPANY01	10/15/2013	$11.46
	FRASIER TIRE S62800032	10/15/2013	$793.08
	FRASIER TIRE S62800032	10/15/2013	$794.18
	SPARROW & KENNEDY TRACTOR	10/15/2013	$317.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	MCMASTER-CARR	10/16/2013	$15.80
	SPARROW & KENNEDY TRACTOR	10/16/2013	$317.03
	CLARENDON AUTO PARTS	10/16/2013	$338.86
	SPARROW & KENNEDY TRACTOR	10/16/2013	$376.60
	WALKER TIRE	10/16/2013	$170.00
	SPARROW & KENNEDY TRACTOR	10/17/2013	$164.77
	HALL MANUFACTURING, LLC	10/18/2013	$1,354.29
	ALTMAN TRACTOR & EQUIPME	10/18/2013	$78.16
	CLARENDON AUTO PARTS	10/18/2013	$93.54
	HALL MANUFACTURING, LLC	10/18/2013	$990.71
	HALL MANUFACTURING, LLC	10/18/2013	$835.87
	M AND M ENTERPRISES	10/18/2013	$35.70
	WALKER TIRE	10/18/2013	$15.00
	CLARENDON AUTO PARTS	10/17/2013	$15.54
	HALL MANUFACTURING, LLC	10/18/2013	$118.43
	HALL MANUFACTURING, LLC	10/18/2013	$96.08
	DOUGHERTY EQUIPMENT CO	10/21/2013	$731.95
	CLARENDON AUTO PARTS	10/21/2013	$219.86
	DOUGHERTY EQUIPMENT CO	10/23/2013	$131.20
	HALL MANUFACTURING, LLC	10/25/2013	$96.01
	ALTMAN TRACTOR & EQUIPME	10/24/2013	$96.65
	LEE TRANSPORT EQUIPMENT	10/25/2013	$21.96
	NAPA MANNING 0000447	10/29/2013	$30.26
	HALL MANUFACTURING, LLC	10/30/2013	$412.55
	SPARROW & KENNEDY TRACTOR	10/29/2013	$412.14
	WALKER TIRE	10/29/2013	$15.00
	FRASIER TIRE S62800032	10/29/2013	$2,063.85
	CLARENDON AUTO PARTS	10/29/2013	$404.98
			$22,972.50
SHAUN M. STARGEL	GRAYBAR ELECTRIC COMPANY	10/01/2013	$1,339.64
	GRAYBAR ELECTRIC COMPANY	10/01/2013	$25.74
	LOWES #01705	10/25/2013	$71.24
			$1,436.62
SHAWN E SALLEY	OSWALD WHOLESALE LUMBER I	10/03/2013	$9.63
	TYLER BROTHERS	10/04/2013	$100.00
			$109.63
SHEILA M MORRIS	NAPA AUTO 0030273	09/30/2013	$236.86
	BLANCHARD EQUIPMENT	10/01/2013	$17.59
	GERALD'S ALIGNMENT	09/30/2013	$150.00
	BLANCHARD EQUIPMENT	10/01/2013	$47.27
	NAPA AUTO 0030273	09/30/2013	$1.41
	JIFFY LUBE #2785	10/01/2013	$27.99
	JIFFY LUBE #128	10/01/2013	$49.59
	NAPA AUTO 0030273	10/01/2013	$1.41
	PARKS AUTO PARTS-W'BORO	10/02/2013	$97.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	CLASSIC FORD OF COLUMBIA	10/03/2013	$112.63
	NAPA AUTO 0030273	10/02/2013	$1.41
	NAPA AUTO 0030273	10/02/2013	$9.13
	NAPA AUTO 0030273	10/03/2013	$4.76
	NAPA AUTO 0030273	10/04/2013	$7.54
	OLD STONE TRACTOR CO INC	10/02/2013	$1,720.63
	NAPA AUTO 0030273	10/03/2013	$6.60
	NAPA AUTO 0030273	10/03/2013	$5.90
	NAPA AUTO 0030273	10/03/2013	$14.34
	NAPA AUTO 0030273	10/07/2013	$1.41
	NAPA AUTO 0030273	10/07/2013	$20.33
	PARKS AUTO PARTS-W'BORO	10/08/2013	$49.89
	NAPA AUTO 0030273	10/08/2013	$5.90
	GRADYS UPHOLSTERY INC	10/09/2013	$66.28
	GRADYS UPHOLSTERY INC	10/09/2013	$66.28
	GRADYS UPHOLSTERY INC	10/09/2013	$66.28
	NAPA AUTO 0030273	10/08/2013	$4.48
	GRADYS UPHOLSTERY INC	10/09/2013	$66.28
	GRADYS UPHOLSTERY INC	10/09/2013	$66.28
	NAPA AUTO 0030273	10/08/2013	$1.41
	LOVE CHEVROLET PARTS AND	10/08/2013	$43.12
	GRADYS UPHOLSTERY INC	10/09/2013	$66.28
	GRADYS UPHOLSTERY INC	10/09/2013	$66.28
	GRADYS UPHOLSTERY INC	10/10/2013	$148.40
	JET-VAC SEWER EQUIPMENT	10/10/2013	$90.29
	FRASIER TIRE S62800032	10/09/2013	$793.96
	OLD STONE TRACTOR CO INC	10/09/2013	$157.63
	CLASSIC FORD OF COLUMBIA	10/10/2013	$148.86
	NAPA AUTO 0030273	10/09/2013	$93.06
	NAPA AUTO 0030273	10/09/2013	$62.52
	FRASIER TIRE S62800032	10/09/2013	$1,655.80
	GRADYS UPHOLSTERY INC	10/10/2013	$66.28
	OLD STONE TRACTOR CO INC	10/12/2013	$1,107.86
	NAPA AUTO 0030273	10/10/2013	$1.41
	PARKS AUTO PARTS-W'BORO	10/14/2013	$96.41
	PARKS AUTO PARTS-W'BORO	10/14/2013	$8.97
	NAPA AUTO 0030273	10/14/2013	$133.75
	DITCH WITCH OF THE CAROLI	10/15/2013	$107.31
	PARKS AUTO PARTS-W'BORO	10/15/2013	$8.54
	PARKS AUTO PARTS-W'BORO	10/15/2013	$8.97
	LEE TRANSPORT EQUIPMENT	10/15/2013	$270.91
	PARKS AUTO PARTS-W'BORO	10/15/2013	$60.37
	CLASSIC FORD OF COLUMBIA	10/16/2013	$25.91
	NAPA AUTO 0030273	10/15/2013	$181.38
	NAPA AUTO 0030273	10/15/2013	$9.21
	NAPA AUTO 0030273	10/15/2013	$54.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	ASC VOLVO N CHARLES	10/15/2013	$113.09
	PUBLIC WORKS EQUIPMENT &	10/17/2013	$245.69
	NAPA AUTO 0030273	10/16/2013	$18.00
	NAPA AUTO 0030273	10/18/2013	$106.28
	NAPA AUTO 0030273	10/17/2013	$9.52
	PARKS AUTO PARTS-W'BORO	10/18/2013	$66.09
	GLASSPRO WALTERBORO	10/18/2013	$49.95
	COASTAL HYDRAULICS	10/22/2013	$58.18
	GERALD'S ALIGNMENT	10/18/2013	$185.00
	GERALD'S ALIGNMENT	10/18/2013	$65.00
	NAPA AUTO 0030273	10/23/2013	$17.91
	FRASIER TIRE S62800032	10/23/2013	$511.65
	NAPA AUTO 0030273	10/23/2013	$16.19
	NAPA AUTO 0030273	10/23/2013	$9.77
	CLASSIC FORD OF COLUMBIA	10/24/2013	$37.07
	NAPA AUTO 0030273	10/25/2013	$1.41
	CITY ELECTRIC #488	10/24/2013	$45.53
	NAPA AUTO 0030273	10/24/2013	$4.21
	LEE TRANSPORT EQUIPMENT	10/28/2013	$83.22
	ASC VOLVO N CHARLES	10/28/2013	$70.19
	ASC VOLVO N CHARLES	10/28/2013	$226.20
	CLASSIC FORD OF COLUMBIA	10/29/2013	$15.89
	NAPA AUTO 0030273	10/29/2013	$18.71
	NAPA AUTO 0030273	10/29/2013	$7.94
	OLD STONE TRACTOR CO INC	10/29/2013	$2,291.04
	NAPA AUTO 0030273	10/29/2013	$4.37
	NAPA AUTO 0030273	10/29/2013	$61.20
	NAPA AUTO 0030273	10/29/2013	$5.90
	NAPA AUTO 0030273	10/29/2013	$47.56
	NAPA AUTO 0030273	10/29/2013	$329.12
	FEC WALTERBORO	10/29/2013	$174.09
			$13,291.94
SHEILA P BRYANT	FORMS AND SUPPLY - AOPD	10/11/2013	$52.93
	RICOH USA, INC	10/25/2013	$45.00
			$97.93
SHELLEY L JOHNSON	FORMS AND SUPPLY - AOPD	10/24/2013	$95.75
	GUARANTEED SUPPLY CO OF S	10/29/2013	$847.80
	US BLADES LLC	10/29/2013	$150.35
			$1,093.90
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	10/02/2013	$66.18
	FORMS AND SUPPLY - AOPD	10/04/2013	$44.39
	DMI DELL K-12/GOVT	10/24/2013	$508.04
	FORMS AND SUPPLY - AOPD	10/23/2013	$152.38
	USPS 45654001129800695	10/25/2013	$6.97
			$777.96

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	10/03/2013	$11.51
	FORMS AND SUPPLY - AOPD	10/14/2013	$41.93
	USAIRWAYS 0372333626601	10/29/2013	$510.10
			$563.54
SHIRLEY A HUNTER	RADIOSHACK DEA00029298	10/29/2013	$10.68
			$10.68
SHIRLEY BROWN	THE BOOTJACK INC	10/02/2013	$100.00
	LOWES #00497	10/02/2013	$51.82
	WAL-MART #1359	10/04/2013	$9.73
	THE BOOTJACK INC	10/09/2013	$100.00
	LOWES #00497	10/09/2013	$7.38
	STAPLS7107010716000001	10/09/2013	$96.43
	HERTZ EQUIPMENT	10/10/2013	$861.86
	STAPLES 00117127	10/10/2013	$104.03
	MC DOWELL-EVANS ACE HD	10/16/2013	$360.01
	THE BOOTJACK INC	10/21/2013	$100.00
	BLUE FLAME G propane	10/29/2013	$134.59
	LOWES #00497	10/28/2013	$101.88
	LOWES #00497	10/28/2013	$434.15
	BLUE FLAME G propane	10/29/2013	$152.11
	THE BOOTJACK INC	10/29/2013	$90.80
			$2,704.79
SHIRLEY D. COTTERELL	2INSPERITY PERFMGT	10/03/2013	$209.99
	WAL-MART #1183	10/07/2013	$25.62
	WAL-MART #4379	10/08/2013	$38.42
	WAL-MART #4506	10/08/2013	$1.62
	USPS 45180402029801016	10/10/2013	$92.00
	FORMS AND SUPPLY - AOPD	10/15/2013	$874.69
	FORMS AND SUPPLY - AOPD	10/17/2013	$170.56
			$1,412.90
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	10/01/2013	$799.20
	FORMS AND SUPPLY - AOPD	10/14/2013	$83.62
			$882.82
SILAS C CRAVEN JR	BOBOCAT OF CHARLESTON	09/30/2013	$135.80
	BLANCHARD MACHINERY	09/30/2013	$292.22
	BALDWIN BROTHERS INC	10/01/2013	$427.90
	BALDWIN BROTHERS INC	10/02/2013	$378.18
	DIXIE AUTO PARTS OF WALTE	10/02/2013	$119.93
	RAVENEL FORD	10/03/2013	$12.74
	FEC WALTERBORO	10/03/2013	$46.20
	BLANCHARD MACHINERY	10/02/2013	$232.30
	FEC WALTERBORO	10/03/2013	$48.61
	JCB OF GEORGIA - POOLER	10/04/2013	$341.50
	JCB OF GEORGIA - POOLER	10/07/2013	$671.15
	BLANCHARD EQUIPMENT	10/10/2013	$103.33

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Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	PALMETTO HOME CENTER - WA	10/09/2013	$26.20
	TRIPLE T SUMMERVILLE	10/15/2013	$45.33
	BLANCHARD EQUIPMENT	10/15/2013	$16.54
	JCB OF GEORGIA - POOLER	10/14/2013	$26.68
	FRASIER TIRE S62800032	10/16/2013	$280.06
	FRASIER TIRE S62800032	10/16/2013	$260.83
	FRASIER TIRE S62800032	10/16/2013	$578.59
	CAROLINA INTL TRUCKS	10/18/2013	$312.82
	JCB OF GEORGIA - POOLER	10/17/2013	$34.58
	CAROLINA INTL TRUCKS	10/22/2013	$443.79
	NAPA AUTO 0030273	10/22/2013	$8.96
	NAPA AUTO 0030273	10/24/2013	$15.39
	BLANCHARD MACHINERY	10/25/2013	$1,276.09
	HILL TIRE CENTER	10/30/2013	$9.58
	BALDWIN BROTHERS INC	10/30/2013	$987.64
	PALMETTO HOME CENTER - WA	10/29/2013	$21.39
	PALMETTO HOME CENTER - WA	10/29/2013	$22.95
			$7,177.28
SIMON B FORBES	HERALD OFFICE SUPPLY INC	10/22/2013	$84.30
	USPS 45332004429804572	10/24/2013	$92.00
	HERALD OFFICE SUPPLY INC	10/23/2013	$16.68
	HERALD OFFICE SUPPLY INC	10/23/2013	$39.17
			$232.15
STACY M. FREEMAN	GLASSCOCK	10/09/2013	$170.64
	ROURK PLUMBING COMPANY LL	10/09/2013	$117.50
	QWICK KURB INC	10/21/2013	$2,392.10
	STATE TREE SERVICE	10/21/2013	$2,400.00
	PROFESSIONAL HEATING/COO	10/23/2013	$175.00
	CALIFORNIA CONTRACTORS SU	10/29/2013	$718.55
	OFFICE CHURCH SCHOOL SUPP	10/29/2013	$27.15
	OFFICE CHURCH SCHOOL SUPP	10/29/2013	$20.06
	EQUIPMENT SERVICE/SUPP	10/30/2013	$388.78
			$6,409.78
STANLEY E SHEALY	PUBLIX #1095	10/02/2013	$1.75
	PUBLIX #1095	10/03/2013	$1.75
	PUBLIX #1095	10/07/2013	$1.75
	PUBLIX #1095	10/08/2013	$1.75
	PUBLIX #1095	10/09/2013	$1.75
	PUBLIX #1095	10/10/2013	$1.75
	PUBLIX #1095	10/15/2013	$1.75
	PUBLIX #1095	10/16/2013	$1.75
	PUBLIX #1095	10/21/2013	$1.75
	PUBLIX #1095	10/24/2013	$1.75
	PUBLIX #1095	10/29/2013	$1.75
			$19.25

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY MARTIN	TRI COUNTY INDUSTRIAL & H	09/30/2013	$248.20
	WW GRAINGER	09/30/2013	$99.00
	COMPLIANCESIGNS.COM	10/03/2013	$60.00
	STAPLES 00111807	10/08/2013	$138.75
	STAPLES 00111807	10/09/2013	$18.86
	CONNEY SAFETY	10/12/2013	$102.10
	CONNEY SAFETY	10/16/2013	$78.60
	STAPLES 00111807	10/18/2013	$116.66
	WAL-MART #1123	10/18/2013	$101.01
	WAL-MART #1123	10/23/2013	$236.85
	FREDS 00033159	10/23/2013	$7.42
	STAPLES 00111807	10/24/2013	$13.11
	WW GRAINGER	10/24/2013	$581.21
			$1,801.77
STEPHANIE D BROWN	WAL-MART #0396	10/03/2013	$19.51
	WAL-MART #0396	10/07/2013	$1.95
	STAPLES 00118976	10/07/2013	$52.23
	WAL-MART #0396	10/09/2013	$31.76
	SMARTSIGN	10/09/2013	$139.00
	WAL-MART #0396	10/11/2013	$4.74
	USPS 45020006229807476	10/18/2013	$200.00
	NEWTON SHOES	10/30/2013	$667.12
	FORMS AND SUPPLY - AOPD	10/29/2013	$94.37
	NEWTON SHOES	10/30/2013	$300.00
			$1,510.68
STEPHEN C. MEETZE	CABLE & CONNECTIONS	10/03/2013	$26.75
			$26.75
STEPHEN R WAGONER	ANIXTER	10/09/2013	$194.51
	ANIXTER	10/29/2013	$226.80
			$421.31
STEPHEN SMITH	LEE TRANSPORT EQUIPMENT	10/02/2013	$83.46
	TRACTOR-SUPPLY-CO #0485	10/02/2013	$37.44
	TRACTOR-SUPPLY-CO #0485	10/02/2013	$4.27
	NAPA STORE 1015002	10/07/2013	$29.72
	AUTOZONE #0244	10/08/2013	$69.54
	BOB JOHNSON'S BODY SHOP	10/08/2013	$2,483.17
	FASTENAL COMPANY01	10/14/2013	$283.48
	OREILLY AUTO 00016287	10/14/2013	$7.69
	OREILLY AUTO 00016287	10/15/2013	$13.63
	NAPA STORE 1015002	10/03/2013	$57.78
	HPA # 07	10/16/2013	$66.84
	AUTO SAFETY GLASS AND	10/18/2013	$257.66
	OREILLY AUTO 00016287	10/21/2013	$49.18
	OREILLY AUTO 00016287	10/21/2013	$6.41
	CLASSIC FORD OF COLUMBIA	10/18/2013	$125.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	WW GRAINGER	10/21/2013	$119.42
	OREILLY AUTO 00016287	10/23/2013	$3.99
	OREILLY AUTO 00016287	10/23/2013	$2.81
	OREILLY AUTO 00016287	10/24/2013	$12.81
	OREILLY AUTO 00016287	10/25/2013	$6.68
	WW GRAINGER	10/24/2013	$55.59
	WW GRAINGER	10/25/2013	$33.38
	NAPA STORE 1015002	10/25/2013	$7.19
	DOUGHERTY EQUIPMENT CO	10/24/2013	$74.60
	HAVIRD TIRE CO	10/25/2013	$190.11
	DOUGHERTY EQUIPMENT CO	10/24/2013	$100.40
	LOWES #00499	10/28/2013	$12.81
	CLASSIC FORD OF COLUMBIA	10/29/2013	$242.86
	NAPA STORE 1015002	10/30/2013	$3.20
			$4,441.94
STEPHEN V. ELLIS	WAL-MART #0638	10/01/2013	$17.46
	THOMAS CONCRETE - SOUT	09/30/2013	$861.84
	LOWES #02358	10/01/2013	$13.51
	LOWES #02358	10/21/2013	$94.09
	LOWES #02358	10/21/2013	$8.77
	THOMAS CONCRETE - SOUT	10/21/2013	$751.68
	ROMIX	10/23/2013	$132.19
	TRACTOR SUPPLY #1389	10/23/2013	$204.92
	THOMAS CONCRETE - SOUT	10/22/2013	$874.80
	LOWES #02358	10/28/2013	$74.95
			$3,034.21
STEVEN C HENDERSON	PICKENS CULVERT & PIPE	10/01/2013	$314.90
	LBM INDUSTRIES QUARRY LOC	10/03/2013	$1,275.00
	LOWES #00469	10/08/2013	$26.07
	LOWES #03071	10/10/2013	$167.89
	TRACTOR SUPPLY CO #1675	10/15/2013	$235.37
	PICKENS CULVERT & PIPE	10/21/2013	$456.62
	MST CONCRETE PRODUCTS, I	10/24/2013	$1,092.47
	WW GRAINGER	10/29/2013	$506.52
			$4,074.84
STEVEN D BOUKNIGHT	B-L RENTAL AND SALES LLC	10/01/2013	$38.86
	DITCH WITCH OF THE CAROLI	10/07/2013	$349.58
	BLANCHARD MACHINERY	10/09/2013	$1,137.62
	SPARROW & KENNEDY TRACTOR	10/10/2013	$174.83
	LOWES #02967	10/23/2013	$37.43
			$1,738.32
STEVEN FLOYD	INDUSTRIAL SOLUTIONS AND	10/01/2013	$214.33
	INDUSTRIAL SOLUTIONS AND	10/02/2013	$172.69
	WAL-MART #1829	10/16/2013	$11.85
	H & F HARDWARE	10/17/2013	$68.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN FLOYD	BLANCHARD MACHINERY	10/21/2013	$742.17
	H & F HARDWARE	10/23/2013	$28.06
	ALAMO INDUSTRIAL	10/24/2013	$573.86
	AGRI SOUTH INC	10/25/2013	$21.55
	US DITCHER	10/28/2013	$644.58
	SCHOFIELD HARDWARE INC	10/29/2013	$100.00
	ATHLETIC WAREHOUSE	10/29/2013	$64.75
			$2,642.80
STEVEN L. LITTLEJOHN	CITY ELECTRIC #25	10/14/2013	$104.29
	LOWES #00499	10/15/2013	$87.78
	FASTENAL COMPANY01	10/15/2013	$37.54
	LOWES #01064	10/17/2013	$30.15
	SHUMAN OWENS SUPPLY CO	10/21/2013	$11.87
	CITY ELECTRIC #25	10/21/2013	$562.69
			$834.32
STEVEN R GAINEY	CMC BUILDING SUPPLY INC	09/30/2013	$48.95
	NEFF RENTAL LLC 45	10/21/2013	$1,623.00
	CMC BUILDING SUPPLY INC	10/21/2013	$15.29
	CMC BUILDING SUPPLY INC	10/29/2013	$66.71
			$1,753.95
SUSAN JOHNSTON	ASHLEY ROWE HEATING AND	10/01/2013	$236.20
	TERMINIX SERVICE INC	10/01/2013	$95.00
			$331.20
SUSAN MORRIS	USPS 45158008332307795	10/04/2013	$24.51
	HOME SPECIALTIES	10/14/2013	$47.28
	AMERICAN RED CROSS	10/23/2013	$323.00
	AMERICAN RED CROSS	10/24/2013	$226.10
			$620.89
SUSAN W FAULKNER	CARQUEST AUTO SUPPLY	10/02/2013	$123.66
	DOLLAR-GENERAL #7668	10/02/2013	$25.68
			$149.34
SUSIE DAVIS	FASTENAL COMPANY01	09/30/2013	$19.21
	WESTBURY ACE HARDWARE	09/30/2013	$1.93
	WESTBURY ACE HARDWARE	09/30/2013	$18.18
	WESTBURY ACE HARDWARE	09/30/2013	$100.00
	WESTBURY ACE HARDWARE	09/30/2013	$44.34
	WESTBURY ACE HARDWARE	09/30/2013	$107.90
	FASTENAL COMPANY01	09/30/2013	$1,596.94
	FORMS AND SUPPLY - AOPD	09/30/2013	$87.72
	NAPA AUTO 0030273	09/30/2013	$4.16
	NAPA AUTO 0030273	10/01/2013	$35.25
	WAL-MART #1358	10/03/2013	$66.28
	ORANGE PRODUCTS LLC	10/03/2013	$970.01
	TRACTOR SUPPLY CO #1628	10/03/2013	$96.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	WESTBURY ACE HARDWARE	10/03/2013	$168.51
	ACE HARWARE OF CAYCE	10/03/2013	$800.40
	CAROLINA CHAIN & CABLE N	10/04/2013	$66.17
	ATCO MANUFACTURING COMPAN	10/04/2013	$325.41
	EMEDCO	10/04/2013	$72.44
	NAPA AUTO 0030273	10/07/2013	$11.22
	NAPA AUTO 0030273	10/08/2013	$2.39
	WESTBURY ACE HARDWARE	10/09/2013	$158.78
	WW GRAINGER	10/09/2013	$564.62
	HD SUPPLY WHITE CAP #257	10/10/2013	$277.26
	PALMETTO HOME CENTER - WA	10/09/2013	$7.47
	WW GRAINGER	10/10/2013	$309.02
	NOR NORTHERN TOOL	10/15/2013	$650.99
	CAROLINA TEXTILE RECYCLIN	10/21/2013	$169.75
	NAPA AUTO 0030273	10/23/2013	$48.76
	NAPA AUTO 0030273	10/23/2013	$9.18
	WW GRAINGER	10/24/2013	$398.69
	WAL-MART #1358	10/29/2013	$64.95
	WESTBURY ACE HARDWARE	10/29/2013	$383.25
	WESTBURY ACE HARDWARE	10/29/2013	$100.00
	WESTBURY ACE HARDWARE	10/29/2013	$166.86
	WALTERBORO RENTAL EQUIP	10/29/2013	$79.27
	WESTBURY ACE HARDWARE	10/30/2013	$137.28
	PALMETTO HOME CENTER - WA	10/29/2013	$10.68
			$8,132.26
SYLVIE D PARRIS	OREILLY AUTO 00015925	09/30/2013	$215.98
	CARQUEST 01013200	10/01/2013	$61.18
	CUMMINS ATLANTIC #11	10/01/2013	$393.38
	WILSON EQUIPMENT CO INC	10/01/2013	$41.89
	CAMPBELL-BROWN INC	10/01/2013	$314.90
	OREILLY AUTO 00015925	10/02/2013	$40.24
	OREILLY AUTO 00015925	10/02/2013	$29.63
	AIRGAS SOUTH	10/03/2013	$57.16
	JIM PINSON MOTORS	10/02/2013	$28.33
	CARQUEST 01013200	10/03/2013	$106.48
	VALVOLINE INSTANT OIL CHA	10/02/2013	$43.36
	OREILLY AUTO 00015925	10/07/2013	$12.44
	CARQUEST 01013200	10/07/2013	$61.44
	OREILLY AUTO 00015925	10/08/2013	$133.63
	SOUTHERN MUNICIPAL EQUIPM	10/08/2013	$247.21
	CARSON'S NUT-BOLT & TOOL	10/08/2013	$20.10
	DIXIE RUBBER & PLASTIC	10/08/2013	$37.10
	BOLTON-JAMES ALIGNMENT	10/09/2013	$131.52
	CARQUEST 01013200	10/09/2013	$27.54
	BOLTON-JAMES ALIGNMENT	10/09/2013	$213.70
	OREILLY AUTO 00015925	10/10/2013	$13.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	BOLTON-JAMES ALIGNMENT	10/10/2013	$101.53
	CARQUEST 01013200	10/10/2013	$18.95
	OREILLY AUTO 00015925	10/10/2013	$228.99
	FARRELL CHEVROLET	10/10/2013	$411.80
	CAROLINA HOSE AND HYDRAUL	10/10/2013	$96.06
	VALVOLINE INSTANT OIL CHA	10/09/2013	$68.78
	CARQUEST 01013200	10/11/2013	$9.20
	MARKO JANITORIAL SUPPLIES	10/10/2013	$356.68
	AIRITE INC	10/10/2013	$37.14
	CARQUEST 01013200	10/14/2013	$11.45
	BLANCHARD MACHINERY	10/15/2013	$119.06
	OREILLY AUTO 00015925	10/15/2013	$16.23
	CUMMINS ATLANTIC #11	10/15/2013	$292.32
	CARQUEST 01013200	10/15/2013	$45.24
	D & D MOTORS INC	10/14/2013	$242.96
	MARKO JANITORIAL SUPPLIES	10/14/2013	$39.75
	CARQUEST 01013200	10/15/2013	$26.50
	CUMMINS ATLANTIC #11	10/15/2013	$42.17
	VIC BAILEY FORD	10/16/2013	$5.70
	W. W. WILLIAMS	10/16/2013	$51.95
	CARQUEST 01013200	10/16/2013	$50.59
	VALVOLINE INSTANT OIL CHA	10/15/2013	$62.97
	OREILLY AUTO 00015925	10/17/2013	$24.55
	CARQUEST 01013200	10/17/2013	$89.43
	OREILLY AUTO 00015925	10/17/2013	$48.37
	FARRELL CHEVROLET	10/17/2013	$36.15
	CYCLESORB	10/16/2013	$347.90
	MASTERTONE AUTOMOTIVE & E	10/18/2013	$158.09
	CARQUEST 01013200	10/21/2013	$2.54
	VIC BAILEY FORD	10/21/2013	$6.53
	CAROLINA HOSE AND HYDRAUL	10/22/2013	$138.22
	BLANCHARD MACHINERY	10/22/2013	$41.35
	CARQUEST 01013200	10/24/2013	$35.20
	OREILLY AUTO 00015925	10/24/2013	$25.62
	BULLIS HARDWARE	10/24/2013	$4.55
	CARQUEST 01013200	10/25/2013	$130.87
	SPARTANBURG RADIATOR & MU	10/24/2013	$1,378.00
	CAROLINA HOSE AND HYDRAUL	10/25/2013	$84.49
	D & D MOTORS INC	10/24/2013	$333.06
	CARQUEST 01013200	10/25/2013	$189.06
	CARQUEST 01013200	10/25/2013	$191.54
	DOUGHERTY EQUIPMENT CO	10/25/2013	$521.46
	DOUGHERTY EQUIPMENT CO	10/25/2013	$255.16
	CARSON'S NUT-BOLT & TOOL	10/29/2013	$15.90
	CAROLINA HOSE AND HYDRAUL	10/30/2013	$226.85
	JIM PINSON MOTORS	10/29/2013	$84.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CARQUEST 01013200	10/30/2013	$21.09
			$8,957.77
TABITHA GARDNER	WW GRAINGER	10/03/2013	$678.34
	SIMPSON MANNING HDWE I	10/03/2013	$56.11
	MOMAR INC.	10/04/2013	$441.37
	INFINGER UNLIMITED LLC	10/11/2013	$423.91
	PALMETTO SPECIALITY	10/11/2013	$351.59
	INFINGER UNLIMITED LLC	10/15/2013	$108.98
	WW GRAINGER	10/24/2013	$351.17
			$2,411.47
TAMEKI L WATTS	STAPLES 00118018	10/07/2013	$226.56
			$226.56
TAQUAN D SWEAT	RICHLAND INDUSTRIAL	09/30/2013	$1,007.10
	SMALL ENGINE REPAIR	09/30/2013	$398.52
			$1,405.62
TARA M BLANKENSHIP	AIR FILTER SERVICE CO	10/10/2013	$574.03
	STAPLES 00106567	10/15/2013	$673.34
	AIR FILTER SERVICE CO	10/18/2013	$525.60
			$1,772.97
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	10/04/2013	$115.06
	ASTM FEES/PUBLICATIONS	10/08/2013	$49.50
			$164.56
TENESHALA D CUNNINGHAM	FASTENAL COMPANY01	10/04/2013	$55.48
	SUNBELT RENTALS #082	10/04/2013	$330.70
	THE OUTPOST INC	10/04/2013	$197.19
	SUNBELT RENTALS #082	10/04/2013	$299.38
	BEAUFORT WINLECTRIC CO	10/07/2013	$40.26
	LOWES #01521	10/10/2013	$348.44
	LOWES #01521	10/11/2013	$367.82
	STAPLS7107165232000001	10/11/2013	$46.38
	LOWES #01521	10/11/2013	$216.98
	SUNBELT RENTALS #082	10/17/2013	$330.70
	RIDGELAND REC VEHICLE INC	10/16/2013	$85.89
	STAPLS7107606516000002	10/22/2013	$16.07
	STAPLS7107606516000001	10/22/2013	$211.78
	OFFICEMAX CT IN#239617	10/23/2013	$177.25
	OFFICEMAX CT IN#245263	10/24/2013	$64.61
			$2,788.93
TERESA B. GASKIN	WW GRAINGER	10/08/2013	$310.76
	FORMS AND SUPPLY - AOPD	10/09/2013	$467.21
	FORMS AND SUPPLY - AOPD	10/14/2013	$28.36
	AGRI SOUTH INC	10/17/2013	$49.13
			$855.46
TERESA E CERNY	OLD STONE TRACTOR CO INC	10/03/2013	$379.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA E CERNY	OLD STONE TRACTOR CO INC	10/02/2013	$870.20
	WW GRAINGER	10/07/2013	$393.29
	USPS 45322003429803905	10/07/2013	$2.92
	CHEROKEE SMALL ENGINE	10/07/2013	$294.02
	NORRIS MERCHANDISE	10/08/2013	$122.76
	FASTENAL COMPANY01	10/09/2013	$66.46
	INT LIPSCOMB CONCRETE CON	10/09/2013	$559.87
	WORKBOOTS PLUS	10/18/2013	$100.00
	WORKBOOTS PLUS	10/18/2013	$118.80
	OLD STONE TRACTOR CO INC	10/24/2013	$952.84
	WW GRAINGER	10/25/2013	$63.32
	4S SIGN AND SUPPLY INC	10/30/2013	$143.86
			$4,067.85
TERESA L TUCKER	NOR NORTHERN TOOL	10/03/2013	$256.33
	WW GRAINGER	10/03/2013	$16.80
	CARQUEST 01013754	10/03/2013	$9.52
	PROTECTION SERVICES IN	10/15/2013	$642.00
	DILLON SUPPLY COMPANY	10/15/2013	$117.02
	CITY ELECTRIC #26	10/16/2013	$132.56
	WW GRAINGER	10/16/2013	$134.82
	ATCO MANUFACTURING COMPAN	10/22/2013	$623.56
	WW GRAINGER	10/24/2013	$822.83
	CARQUEST 01013754	10/25/2013	$37.44
	THE HOME DEPOT #1106	10/25/2013	$280.73
	TOOL MASTERS	10/28/2013	$463.74
	CALIFORNIA CONTRACTORS SU	10/29/2013	$431.52
	DYNA	10/30/2013	$336.15
			$4,305.02
TERRELL H BAXLEY	ALLENDALE AUTO PARTS	09/30/2013	$13.49
	ALTMAN TRACTOR & EQUIPME	09/30/2013	$49.42
	NAPA AUTO PARTS 0020619	10/01/2013	$71.47
	BLANCHARD EQUIPMENT	10/04/2013	$29.12
	DR. TIRE INC	10/04/2013	$997.41
	TOM'S CAR CARE LLC	10/04/2013	$42.81
	Snider Tire #233	10/04/2013	$545.77
	CLASSIC FORD OF COLUMBIA	10/04/2013	$106.76
	ALTMAN TRACTOR & EQUIPME	10/03/2013	$355.16
	CREECH AUTO ELECTRIC SERV	10/07/2013	$103.74
	ALLENDALE AUTO 0024593	10/11/2013	$103.66
	LEE TRANSPORT EQUIPMENT	10/15/2013	$82.20
	ALTMAN TRACTOR & EQUIPME	10/14/2013	$76.48
	NAPA AUTO PARTS 0020619	10/14/2013	$58.91
	ALTMAN TRACTOR & EQUIPME	10/14/2013	$124.18
	ALTMAN TRACTOR & EQUIPME	10/15/2013	$205.68
	ALLENDALE AUTO 0024593	10/15/2013	$134.98
	ALLENDALE AUTO 0024593	10/16/2013	$13.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	MIDLANDS MACHINER01 OF 01	10/15/2013	$448.31
	ALLIANCE WIRELESS TECH	10/17/2013	$611.78
	GENERATOR SERVICES INC	10/17/2013	$365.00
	BLANCHARD EQUIPMENT	10/21/2013	$365.74
	TESTMASTER OF AUGUSTA	10/22/2013	$1,276.03
	AMERICAN MACHINING & MANU	10/21/2013	$240.00
	CLASSIC FORD OF COLUMBIA	10/22/2013	$166.82
	TESTMASTER OF AUGUSTA	10/22/2013	$102.09
	ALLENDALE AUTO 0024593	10/22/2013	$260.47
	BLANCHARD EQUIPMENT	10/23/2013	$7.19
	CREECH AUTO ELECTRIC SERV	10/23/2013	$513.60
	ALLENDALE AUTO 0024593	10/25/2013	$102.20
	ALLENDALE AUTO 0024593	10/25/2013	$213.90
	CLASSIC FORD OF COLUMBIA	10/25/2013	$106.85
	COLUMBIA TRUCK CENTER	10/29/2013	$328.23
			$8,223.16
TERRI WHITENER-BARR	FORMS AND SUPPLY - AOPD	09/30/2013	$48.46
	FORMS AND SUPPLY - AOPD	09/30/2013	$17.32
	FORMS AND SUPPLY - AOPD	10/10/2013	$112.81
	FORMS AND SUPPLY - AOPD	10/10/2013	$264.95
	FORMS AND SUPPLY - AOPD	10/22/2013	$208.33
			$651.87
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	09/30/2013	$57.77
	DIESEL POWER PRODUCTS OF	09/30/2013	$88.98
	BLANCHARD MACHINERY	09/30/2013	$227.64
	ATLANTIC COAST AUTO	10/01/2013	$68.61
	PARKS AUTO PARTS-MC	10/02/2013	$36.39
	DICK SMITH CHEVROLET	10/02/2013	$378.00
	PARKS AUTO PARTS-MC	10/02/2013	$5.89
	STEPP MANUFACTURING CO IN	10/01/2013	$261.33
	BERKELEY FORD PARTS	10/02/2013	$87.11
	CAROLINA INTL TRUCKS	10/03/2013	$236.24
	DICK SMITH CHEVROLET	10/03/2013	$99.92
	MILLENNIUM BATTERY EXPRES	10/03/2013	$161.57
	PARKS AUTO PARTS-MC	10/03/2013	$4.41
	ATLANTIC COAST AUTO	10/03/2013	$51.25
	ATLANTIC COAST AUTO	10/03/2013	$10.79
	BERKELEY FORD PARTS	10/04/2013	$175.08
	ATLANTIC COAST AUTO	10/03/2013	$35.23
	PARKS AUTO PARTS-MC	10/07/2013	$119.94
	PARKS AUTO PARTS-MC	10/07/2013	$259.11
	DOUGHERTY EQUIPMENT CO	10/03/2013	$186.56
	ATLANTIC COAST AUTO	10/07/2013	$47.19
	ATLANTIC COAST AUTO	10/07/2013	$26.33
	ATLANTIC COAST AUTO	10/07/2013	$1.11
	ATLANTIC COAST AUTO	10/07/2013	$48.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	10/07/2013	$11.51
	BLANCHARD MACHINERY	10/09/2013	$36.16
	ATLANTIC COAST AUTO	10/08/2013	$65.10
	BLANCHARD MACHINERY	10/09/2013	$71.06
	PARKS AUTO PARTS-MC	10/09/2013	$39.09
	BERKELEY FORD PARTS	10/10/2013	$55.21
	BERKELEY FORD PARTS	10/10/2013	$210.00
	PARKS AUTO PARTS-MC	10/10/2013	$41.64
	ATLANTIC COAST AUTO	10/10/2013	$98.85
	PARKS AUTO PARTS-MC	10/14/2013	$87.43
	PARKS AUTO PARTS-MC	10/14/2013	$87.43
	ATLANTIC COAST AUTO	10/14/2013	$25.39
	PARKS AUTO PARTS-MC	10/15/2013	$236.93
	BERKELEY FORD PARTS	10/15/2013	$198.68
	ATLANTIC COAST AUTO	10/14/2013	$14.10
	BALDWIN BROTHERS INC	10/16/2013	$323.25
	BALDWIN BROTHERS INC	10/16/2013	$389.30
	BALDWIN BROTHERS INC	10/16/2013	$392.30
	BALDWIN BROTHERS INC	10/16/2013	$389.30
	PARKS AUTO PARTS-MC	10/16/2013	$5.78
	BALDWIN BROTHERS INC	10/16/2013	$392.30
	BALDWIN BROTHERS INC	10/16/2013	$309.30
	FASTENAL COMPANY01	10/17/2013	$196.73
	SPARROW & KENNEDY TRACTOR	10/16/2013	$2,186.41
	FLEET CONCEPTS OF CHAR	10/17/2013	$352.98
	BERKELEY FORD PARTS	10/17/2013	$686.84
	ATLANTIC COAST AUTO	10/18/2013	$63.86
	ATLANTIC COAST AUTO	10/18/2013	$12.55
	PARKS AUTO PARTS-MC	10/22/2013	$43.68
	PARKS AUTO PARTS-MC	10/22/2013	$22.20
	PARKS AUTO PARTS-MC	10/22/2013	$13.90
	LOVE CHEVROLET PARTS AND	10/21/2013	$139.49
	CAROLINA INDUSTRIAL EQUIP	10/21/2013	$81.55
	PARKS AUTO PARTS-MC	10/22/2013	$13.90
	LEE TRANSPORT EQUIPMENT	10/22/2013	$82.20
	PARKS AUTO PARTS-MC	10/23/2013	$15.30
	ATLANTIC COAST AUTO	10/23/2013	$66.53
	BLANCHARD MACHINERY	10/25/2013	$208.36
	BLANCHARD MACHINERY	10/29/2013	$75.82
	PARKS AUTO PARTS-MC	10/29/2013	$138.22
	PARKS AUTO PARTS-MC	10/29/2013	$3.05
	AAA ACTION AUTO COLLISIO	10/29/2013	$2,153.86
	PARKS AUTO PARTS-MC	10/30/2013	$134.99
	JIFFY LUBE #128	10/30/2013	$54.76
	PARKS AUTO PARTS-MC	10/30/2013	$231.47
	PARKS AUTO PARTS-MC	10/30/2013	$46.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$13,180.16
TERRY W. BULLARD	OREILLY AUTO 00014746	09/30/2013	$10.36
	ADVANCED PNEUMATICS CO IN	10/01/2013	$212.40
	OREILLY AUTO 00014746	10/04/2013	$72.59
	B AND F	10/07/2013	$15.53
	THE HOLLOWAY CO INC	10/07/2013	$534.35
	CLASSIC FORD OF COLUMBIA	10/08/2013	$276.56
	B AND F	10/07/2013	$8.06
	CAROLINA EQUIPMENT & S	10/08/2013	$111.68
	OREILLY AUTO 00014746	10/10/2013	$4.44
	ALAMO INDUSTRIAL	10/11/2013	$1,147.73
	OREILLY AUTO 00014746	10/11/2013	$12.05
	SUPERIOR AUTOMOTIVE	10/15/2013	$888.15
	OREILLY AUTO 00014746	10/15/2013	$8.54
	DERRICK EQUIPMENT	10/15/2013	$79.35
	TRACTOR-SUPPLY-CO #0471	10/16/2013	$84.79
	DERRICK EQUIPMENT	10/15/2013	$288.35
	GRIFFIN GEA	10/17/2013	$27.92
	OREILLY AUTO 00014746	10/18/2013	$15.36
	OREILLY AUTO 00014746	10/18/2013	$3.59
	OREILLY AUTO 00014746	10/21/2013	$7.78
	OREILLY AUTO 00014746	10/21/2013	$99.88
	OREILLY AUTO 00014746	10/22/2013	$21.72
	M & M TIRE	10/21/2013	$1,943.55
	THE HOLLOWAY CO INC	10/21/2013	$53.03
	M & M TIRE	10/21/2013	$68.36
	THE HOLLOWAY CO INC	10/21/2013	$24.16
	GERALD'S RADIATOR	10/22/2013	$75.00
	OLD STONE TRACTOR CO INC	10/22/2013	$93.44
	OREILLY AUTO 00014746	10/23/2013	$7.19
	LOVE CHEVROLET PARTS AND	10/23/2013	$73.56
	CAROLINA TOOL CO INC	10/23/2013	$13.08
	CAROLINA TOOL CO INC	10/25/2013	$20.04
	M & M TIRE	10/24/2013	$108.32
	OLD STONE TRACTOR CO INC	10/25/2013	$261.42
	M & M TIRE	10/24/2013	$85.72
	THE HOLLOWAY CO INC	10/24/2013	$55.71
	OREILLY AUTO 00014746	10/25/2013	$16.19
	OREILLY AUTO 00014746	10/28/2013	$25.90
	OREILLY AUTO 00014746	10/28/2013	$110.49
	OREILLY AUTO 00014746	10/29/2013	$5.39
	OREILLY AUTO 00014746	10/29/2013	$5.16
	OREILLY AUTO 00014746	10/29/2013	$4.38
	OREILLY AUTO 00014746	10/30/2013	$155.28
	OREILLY AUTO 00014746	10/30/2013	$88.57
	OREILLY AUTO 00014746	10/30/2013	$57.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,282.91
TESA P. GRIFFIN	FORMS AND SUPPLY - AOPD	10/02/2013	$124.11
	FORMS AND SUPPLY - AOPD	10/04/2013	$24.04
	FORMS AND SUPPLY - AOPD	10/03/2013	$72.13
			$220.28
THERESA G HYMAN	SMITH & JONES JANITOR	10/01/2013	$159.84
	SMITH & JONES JANITORI	10/16/2013	$306.67
	WAL-MART #4506	10/22/2013	$106.89
	LOWES #03026	10/22/2013	$30.11
	SMITH & JONES JANITOR	10/23/2013	$129.39
			$732.90
THOMAS A. GUEST	SYX TIGERDIRECTINC	10/08/2013	$275.47
	CONSTRUCTION SAFETY PRODU	10/11/2013	$202.28
	FREDS 00011080	10/14/2013	$3.73
			$481.48
TIMOTHY B HONEA	E Z BORE INC	10/02/2013	$388.98
	ALAMO INDUSTRIAL	10/04/2013	$770.63
	LONG LEWIS STERLING WEST	10/04/2013	$24.39
	LONG LEWIS STERLING WEST	10/07/2013	$191.43
	OREILLY AUTO 00043745	10/09/2013	$9.94
	ANDERSON NAPA AUTO PARTS	10/09/2013	$4.32
	BLACKS TIRE INC	10/11/2013	$12.00
	ANDERSON NAPA AUTO PARTS	10/11/2013	$14.81
	SUPER SERVICE TIRE & ALIG	10/11/2013	$49.95
	ALAMO INDUSTRIAL	10/11/2013	$702.06
	DOUGHERTY EQUIPMENT CO	10/11/2013	$617.39
	NOR NORTHERN TOOL	10/15/2013	$328.64
	SUPER SERVICE TIRE & ALIG	10/15/2013	$64.66
	TRACTOR SUPPLY #1210	10/17/2013	$52.29
	BLACK ELECTRICAL SUPPLY I	10/17/2013	$21.35
	ANDERSON NAPA AUTO PARTS	10/18/2013	$11.05
	BLUE RIDGE MACHINE AND	10/16/2013	$29.68
	ANDERSON NAPA AUTO PARTS	10/18/2013	$136.74
	LONG LEWIS STERLING WEST	10/22/2013	$157.00
	WW GRAINGER	10/23/2013	$152.83
	ANDERSON NAPA AUTO PARTS	10/24/2013	$74.69
	OREILLY AUTO 00043745	10/29/2013	$54.46
			$3,869.29
TIMOTHY G LISENBY	ONLINE BOATING PURCHASE	10/02/2013	$160.44
	HUBBARDS HARDWARE	10/10/2013	$37.75
	WAL-MART #0630	10/17/2013	$51.71
	MOSELEY OUTDOOR POWER	10/17/2013	$41.68
	BRAMLETTS SMALL ENGINE	10/16/2013	$47.50
	FORMS AND SUPPLY - AOPD	10/18/2013	$124.96
	FASTENAL COMPANY01	10/21/2013	$239.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G LISENBY	SCHOFIELD HARDWARE INC	10/23/2013	$100.00
	SCHOFIELD HARDWARE INC	10/23/2013	$86.39
	WAL-MART #4457	10/29/2013	$10.07
			$899.74
TIMOTHY HOUCK	LEE TRANSPORT EQUIPMENT	10/04/2013	$12.96
	CLASSIC FORD OF COLUMBIA	10/08/2013	$136.86
	JIM HUDSON BUICK PONTI	10/09/2013	$74.43
	SINGLE SOURCE WEST COLUMB	10/09/2013	$261.69
	SUMMIT RACING MAIL ORDER	10/11/2013	$64.92
	CLASSIC FORD OF COLUMBIA	10/15/2013	$68.57
	WANCO INC	10/15/2013	$1,207.00
	LEE TRANSPORT EQUIPMENT	10/11/2013	$19.44
	CLASSIC FORD OF COLUMBIA	10/15/2013	$36.34
	CLASSIC FORD OF COLUMBIA	10/16/2013	$96.48
	OREILLY AUTO 00016667	10/17/2013	$62.12
	FLINT EQUIP CO W COLUMB	10/17/2013	$428.38
	137 KEYSTONE AUTOMOTIVE	10/17/2013	$437.79
	CAROLINA'S RIGGING	10/17/2013	$4.48
	WEST CHATHAM WARNING D	10/17/2013	$91.49
	ACTION BOLT AND SUPPLY IN	10/23/2013	$128.00
	ACTION BOLT AND SUPPLY IN	10/23/2013	$84.48
	CAROLINA'S RIGGING	10/24/2013	$11.08
	AUTOZONE4881AUTOZONE	10/24/2013	$20.50
	CUMMINS ATLANTIC #5	10/25/2013	$3.21
	FLINT EQUIP CO W COLUMB	10/25/2013	$278.61
	W. W. WILLIAMS	10/25/2013	$124.06
	HPA # 07	10/28/2013	$37.76
	EQUIPMENT TECHNOLOGY I	10/28/2013	$47.17
	FLEETPRIDE 310	10/28/2013	$1.97
	FLINT EQUIP CO W COLUMB	10/29/2013	$13.27
			$3,753.06
TIMOTHY W DAVIDSON	SECOM SYSTEMS INC	10/03/2013	$85.07
	AVSL KENWOOD CTR E	10/07/2013	$96.53
	GRAYBAR ELECTRIC COMPANY	10/10/2013	$241.55
	GRAYBAR ELECTRIC COMPANY	10/17/2013	$97.69
	TESSCO INCORPORATED	10/24/2013	$48.61
	TESSCO INCORPORATED	10/28/2013	$392.47
	WAL-MART #0642	10/28/2013	$33.45
	TELEWAVE INC	10/30/2013	$136.41
			$1,131.78
TIMOTHY W GRAINGER	PARTS AUTOMOTIVE LLC	09/30/2013	$20.51
	PARTS AUTOMOTIVE LLC	09/30/2013	$32.34
	FASTENAL COMPANY01	10/02/2013	$28.23
	FASTENAL COMPANY01	10/02/2013	$55.33
	PARTS AUTOMOTIVE LLC	10/03/2013	$298.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W GRAINGER	CONWAY AUTO 0024817	10/07/2013	$22.60
	ALCAM INC	10/07/2013	$951.90
	SAFETY KLEEN CORP	10/09/2013	$162.54
	DILLON SUPPLY COMPANY	10/08/2013	$11.36
	MIDLANDS SPECIALTY	10/09/2013	$1,384.93
	PARTS AUTOMOTIVE LLC	10/11/2013	$19.87
	CONWAY AUTO 0024817	10/10/2013	$88.80
	CONWAY AUTO 0024817	10/10/2013	$3.05
	ZEP SALES AND SERVICE	10/15/2013	$370.38
	CONWAY AUTO 0024817	10/14/2013	$3.77
	ALCAM INC	10/14/2013	$153.81
	FASTENAL COMPANY01	10/16/2013	$42.48
	ATLANTIC PROPANE LLC	10/16/2013	$35.00
	TIRE TOWN CONWAY	10/15/2013	$144.42
	CONWAY AUTO 0024817	10/16/2013	$22.38
	CYCLESORB	10/16/2013	$171.40
	CONWAY AUTO 0024817	10/16/2013	$12.37
	CONWAY AUTO 0024817	10/17/2013	$17.55
	PARTS AUTOMOTIVE LLC	10/17/2013	$51.58
	PARTS AUTOMOTIVE LLC	10/17/2013	$20.51
	MIDLANDS SPECIALTY	10/21/2013	$1,370.66
	CONWAY AUTO 0024817	10/23/2013	$25.34
	TIDEWATER CONWAY	10/25/2013	$82.28
	SOUTHERN RIGGING AND SUPP	10/28/2013	$131.28
	HYMAN PAPER & CHEMICAL	10/29/2013	$155.52
	ALCAM INC	10/28/2013	$583.11
	PARTS AUTOMOTIVE LLC	10/29/2013	$36.74
			$6,510.64
TINA B. KENNEDY	FORMS AND SUPPLY - AOPD	10/11/2013	$33.75
	FORMS AND SUPPLY - AOPD	10/24/2013	$41.21
	FORMS AND SUPPLY - AOPD	10/29/2013	$20.19
	FORMS AND SUPPLY - AOPD	10/29/2013	$46.76
			$141.91
TINA V WALKER	JARED'S HARDWARE	09/30/2013	$23.71
	JARED'S HARDWARE	10/09/2013	$116.60
	ANDREWS SMALL ENGINES	10/16/2013	$243.41
			$383.72
TODD C HUGGINS	EREPLACEMENTPARTS.COM	10/03/2013	$37.29
			$37.29
TOMMIE L PARKER	SMARTSIGN	10/07/2013	$55.60
	ACADEMY SPORTS #191	10/11/2013	$426.54
	LOWES #02366	10/11/2013	$79.02
	CARQUEST AUTO SUPPLY	10/22/2013	$146.45
	SEARS HOMETOWN 3325	10/22/2013	$111.28
	DERRICK EQUIPMENT	10/25/2013	$1,062.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,881.70
TOMMY E HAYES	BLANCHARD MACHINERY	10/07/2013	$1,214.43
	US BLADES LLC	10/08/2013	$98.70
	ALAMO INDUSTRIAL	10/10/2013	$2,307.58
			$3,620.71
TOMMY E WILBANKS	BLANCHARD MACHINERY	09/30/2013	$38.94
	DOUGHERTY EQUIPMENT CO	10/03/2013	$430.19
	CANNON & SONS, INC.	10/07/2013	$31.75
	ANDERSON NAPA AUTO PARTS	10/07/2013	$38.37
	E Z BORE INC	10/07/2013	$249.86
	SUPER SERVICE TIRE & ALIG	10/07/2013	$10.00
	BLACKS TIRE INC	10/07/2013	$8.00
	ANDERSON NAPA AUTO PARTS	10/08/2013	$56.70
	ANDERSON NAPA AUTO PARTS	10/08/2013	$28.61
	SUPER SERVICE TIRE & ALIG	10/09/2013	$30.00
	SUPER SERVICE TIRE & ALIG	10/09/2013	$20.00
	ANDERSON NAPA AUTO PARTS	10/10/2013	$11.05
	REFLECTIONS AUTO GLASS	10/10/2013	$35.00
	ANDERSON NAPA AUTO PARTS	10/14/2013	$157.01
	OREILLY AUTO 00043745	10/21/2013	$74.12
	ANDERSON NAPA AUTO PARTS	10/21/2013	$10.06
	ANDERSON NAPA AUTO PARTS	10/22/2013	$81.60
	SUPER SERVICE TIRE & ALIG	10/22/2013	$10.00
	ANDERSON NAPA AUTO PARTS	10/23/2013	$42.39
	BOGGS TRACTOR COMPANY INC	10/28/2013	$77.27
	ANDERSON NAPA AUTO PARTS	10/28/2013	$103.93
	ANDERSON NAPA AUTO PARTS	10/28/2013	$11.05
	BOGGS TRACTOR COMPANY INC	10/28/2013	$188.89
			$1,744.79
TONY N. THOMPSON	THOMAS CONCRETE - SOUT	09/30/2013	$368.88
	THE HOME DEPOT 1127	10/01/2013	$85.73
	THE HOME DEPOT 1127	10/02/2013	$153.81
	WW GRAINGER	10/02/2013	$23.53
	THE HOME DEPOT 1127	10/02/2013	$211.14
	WW GRAINGER	10/02/2013	$45.74
	SAFETY MEETING OUTLINES	10/04/2013	$153.00
	SIMPLEX GRINNELL WEB P	10/07/2013	$954.00
	WAL-MART #0641	10/08/2013	$108.43
	LANDSCAPERS SUPPLY	10/08/2013	$57.22
			$2,161.48
TRAVIS K BLEDSOE	ACADEMY SPORTS #103	10/07/2013	$91.79
	BATTERY SPECIALIST	10/08/2013	$1,407.03
	THE HOME DEPOT #1126	10/09/2013	$15.36
	BATTERY SPECIALIST	10/09/2013	$665.46
			$2,179.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS L. JENNINGS	SANDERS SUPPLY CO	10/23/2013	$51.94
			$51.94
TRINA TAYLOR	LEE TRANSPORT EQUIPMENT	09/30/2013	$63.72
	CLASSIC FORD OF COLUMBIA	09/30/2013	$363.21
	CARQUEST 01013028	09/30/2013	$196.54
	CARQUEST 01013028	09/30/2013	$207.12
	CARQUEST 01013028	09/30/2013	$21.88
	CLASSIC FORD OF COLUMBIA	09/30/2013	$21.12
	TRUCK SUPPLY COMPANY O	10/01/2013	$12.64
	DR TIRE COMPANY	09/30/2013	$30.24
	CARQUEST 01013028	10/01/2013	$109.50
	CAMPBELLS WRECKER SERVICE	10/01/2013	$250.00
	LOVE CHEVROLET 2 PARTS S	10/01/2013	$33.79
	FLINT EQUIP CO W COLUMB	10/02/2013	$60.90
	FRASIER TIRE S62800024	10/01/2013	$290.87
	HPA # 07	10/03/2013	$292.60
	CARQUEST 01013028	10/03/2013	$18.60
	CUMMINS ATLANTIC #5	10/03/2013	$933.07
	CARQUEST 01013028	10/04/2013	$5.07
	ELECTRIC CONTROL & SUPPLY	10/07/2013	$54.86
	TRUCK SUPPLY COMPANY O	10/07/2013	$41.39
	LEE TRANSPORT EQUIPMENT	10/07/2013	$63.72
	TRUCK SUPPLY COMPANY O	10/07/2013	$6.42
	CARQUEST 01013028	10/07/2013	$7.02
	SOUTHERN MUNICIPAL EQUIPM	10/08/2013	$320.70
	FLEETPRIDE 310	10/07/2013	$24.88
	TRUCK SUPPLY COMPANY O	10/09/2013	$43.72
	TRUCK SUPPLY COMPANY O	10/09/2013	$157.01
	PROFESSIONAL TIRE & RADIA	10/08/2013	$122.80
	TRUCK SUPPLY COMPANY O	10/09/2013	$16.55
	TRUCK SUPPLY COMPANY O	10/09/2013	$14.67
	CARQUEST 01013028	10/09/2013	$75.59
	CAROLINA INTL TRUCKS	10/08/2013	$56.41
	HILTONS POWER EQUIPMENT	10/10/2013	$104.62
	SOUTHERN PUMP &TANK	10/09/2013	$14.41
	HPA # 07	10/10/2013	$147.71
	DOUGHERTY EQUIPMENT CO	10/08/2013	$199.23
	CARQUEST 01013028	10/10/2013	$13.07
	FRASIER TIRE S62800024	10/10/2013	$268.14
	FRASIER TIRE S62800024	10/11/2013	$396.66
	ALTEC CORPORATE 2	10/11/2013	$268.03
	CAMPBELLS WRECKER SERVICE	10/14/2013	$250.00
	CARQUEST 01013028	10/14/2013	$1.70
	CAMPBELLS WRECKER SERVICE	10/14/2013	$300.00
	CARQUEST 01013028	10/14/2013	$45.17
	CARQUEST 01013028	10/14/2013	$8.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	CLASSIC FORD OF COLUMBIA	10/15/2013	$192.75
	RICHLAND INDUSTRIAL	10/15/2013	$16.32
	ALTMAN TRACTOR & EQUIPME	10/14/2013	$29.24
	CARQUEST 01013028	10/15/2013	$41.66
	CARQUEST 01013028	10/15/2013	$53.96
	CARQUEST 01013028	10/15/2013	$99.40
	CLASSIC FORD OF COLUMBIA	10/16/2013	$49.25
	AUTO SAFETY GLASS AND	10/15/2013	$325.00
	TRUCK SUPPLY COMPANY O	10/16/2013	$975.47
	CARQUEST 01013028	10/16/2013	$25.16
	TRUCK SUPPLY COMPANY O	10/16/2013	$23.14
	FRASIER TIRE S62800024	10/15/2013	$264.51
	TRUCK SUPPLY COMPANY O	10/17/2013	$14.67
	CLASSIC FORD OF COLUMBIA	10/17/2013	$128.63
	CAROLINA INDUSTRIAL TRUCK	10/17/2013	$36.10
	S & S WELDING AND FABRICA	10/17/2013	$102.95
	FLINT EQUIP CO W COLUMB	10/17/2013	$158.04
	PRO AUTO PARTS WARE	10/16/2013	$18.07
	FLINT EQUIP CO W COLUMB	10/17/2013	$428.38
	ALTMAN TRACTOR & EQUIPME	10/18/2013	$554.58
	FASTENAL COMPANY01	10/18/2013	$5.86
	LOVE CHEVROLET PARTS AND	10/17/2013	$44.43
	TRUCK SUPPLY COMPANY O	10/18/2013	$321.96
	HOUSE OF THREADS-KNOX	10/18/2013	$55.19
	CARQUEST 01013028	10/21/2013	$25.47
	CARQUEST 01013028	10/21/2013	$289.67
	DOUGHERTY EQUIPMENT CO	10/21/2013	$131.10
	HYDRADYNE FLUID AIR 590	10/21/2013	$126.05
	TRUCK PRO #82	10/22/2013	$37.77
	HYDRADYNE FLUID AIR 590	10/21/2013	$63.03
	TRUCK SUPPLY COMPANY O	10/22/2013	$63.97
	HYDRADYNE FLUID AIR 590	10/21/2013	$51.26
	TRUCK SUPPLY COMPANY O	10/22/2013	$4.42
	FRASIER TIRE S62800024	10/21/2013	$241.51
	LEE TRANSPORT EQUIPMENT	10/22/2013	$17.28
	CARQUEST 01013028	10/22/2013	$31.21
	TRUCK PRO #82	10/23/2013	$102.77
	CARQUEST 01013028	10/23/2013	$10.84
	BLANCHARD MACHINERY CO	10/23/2013	$868.14
	CLASSIC FORD OF COLUMBIA	10/23/2013	$174.02
	JIM HUDSON FORD SERVICE	10/23/2013	$39.59
	CAMPBELLS WRECKER SERVICE	10/24/2013	$250.00
	PRO AUTO PARTS WARE	10/23/2013	$97.08
	CAMPBELLS WRECKER SERVICE	10/24/2013	$250.00
	PRO AUTO PARTS WARE	10/25/2013	$30.00
	PRO AUTO PARTS WARE	10/24/2013	$24.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	TRUCK SUPPLY COMPANY O	10/25/2013	$4.69
	FRASIER TIRE S62800024	10/24/2013	$338.04
	CARQUEST 01013028	10/25/2013	$8.70
	WW GRAINGER	10/28/2013	$63.36
	CARQUEST 01013028	10/28/2013	$2.79
	CARQUEST 01013028	10/29/2013	$7.48
	TRUCK SUPPLY COMPANY O	10/29/2013	$15.51
	TRUCK SUPPLY COMPANY O	10/29/2013	$76.70
	TRUCK SUPPLY COMPANY O	10/29/2013	$29.07
	FRASIER TIRE S62800024	10/28/2013	$92.35
	SOUTHERN LUBRICANTS	10/28/2013	$96.38
	CARQUEST 01013028	10/29/2013	$117.26
	PROFESSIONAL TIRE & RADIA	10/29/2013	$148.05
	LEE TRANSPORT EQUIPMENT	10/30/2013	$187.92
	BLANCHARD MACHINERY CO	10/30/2013	$17.04
			$14,033.36
VAN B FORREST JR	TROTTER AUTO PARTS LLC	09/30/2013	$48.87
	SUNBELT RENTALS #006	10/01/2013	$258.29
	IBS OF COLUMBIA	10/22/2013	$963.14
	IBS OF COLUMBIA	10/28/2013	$1,044.14
			$2,314.44
VEOLA C GLOVER	DOUGHERTY EQUIPMENT CO	09/27/2013	$2,489.73
	LINDER INDSTRL-COLUMBIA	09/30/2013	$143.69
	LR HOOK TIRE C86280021	10/02/2013	$280.36
	DOUGHERTY EQUIPMENT CO	10/01/2013	$54.86
	CARQUEST 01013754	10/02/2013	$88.80
	NAPA STORE 1015010	10/02/2013	$8.22
	LAKESIDE REFRIGERATION	10/02/2013	$2,207.61
	NAPA STORE 1015010	10/02/2013	$2.76
	HERNDON CHEVROLET INC	10/02/2013	$52.07
	CARQUEST 01013754	10/04/2013	$13.88
	CARQUEST 01013754	10/04/2013	$14.28
	NAPA STORE 1015010	10/04/2013	$32.43
	FRANKS DISCOUNT TIRE	10/08/2013	$37.45
	CARQUEST 01013754	10/08/2013	$8.86
	CARQUEST 01013754	10/08/2013	$23.50
	BROAD RIVER AUTO ELECT	10/08/2013	$140.35
	NAPA STORE 1015010	10/08/2013	$14.58
	CARQUEST 01013754	10/09/2013	$61.29
	TRIPLE S GARAGE	10/08/2013	$1,006.98
	CARQUEST 01013754	10/10/2013	$13.76
	W. W. WILLIAMS	10/10/2013	$486.00
	CARQUEST 01013754	10/11/2013	$68.35
	NAPA STORE 1015010	10/10/2013	$24.01
	CUMMINS ATLANTIC #5	10/11/2013	$4.29
	CLASSIC FORD OF COLUMBIA	10/11/2013	$358.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	FIRESTONE 03268539	10/11/2013	$280.54
	FIRESTONE 03268539	10/11/2013	$18.10
	CARQUEST 01013754	10/14/2013	$40.64
	Snider Tire #163	10/14/2013	$541.51
	FRANKS DISCOUNT TIRE	10/15/2013	$379.85
	SMITH & JONES ANTIQUE	10/14/2013	$37.45
	NAPA STORE 1015010	10/15/2013	$19.68
	KARL CRAPPS TIRE SERVI	10/15/2013	$41.00
	SMITH & JONES ANTIQUE	10/15/2013	$83.46
	NAPA STORE 1015010	10/16/2013	$96.87
	CARQUEST 01013754	10/18/2013	$8.96
	NAPA STORE 1015010	10/17/2013	$96.87
	LEXINGTON COMMERCIAL TIRE	10/18/2013	$93.00
	FLINT EQUIP CO W COLUMB	10/18/2013	$281.73
	TRUCK PRO #82	10/21/2013	$95.75
	FRANKS DISCOUNT TIRE	10/21/2013	$96.84
	DURACO, INC	10/22/2013	$255.60
	FRANKS DISCOUNT TIRE	10/22/2013	$885.61
	CAROLINA INTL TRUCKS	10/22/2013	$58.20
	LEXINGTON COMMERCIAL TIRE	10/21/2013	$860.37
	NAPA STORE 1015010	10/22/2013	$97.74
	CARQUEST 01013754	10/25/2013	$4.37
	CARQUEST 01013754	10/30/2013	$4.67
			$12,015.83
VERNELL COOPER	FORMS AND SUPPLY - AOPD	09/30/2013	$493.33
	WAL-MART #2606	10/17/2013	$18.65
	FORMS AND SUPPLY - AOPD	10/21/2013	$6.38
	WAL-MART #2606	10/22/2013	$20.99
	FORMS AND SUPPLY - AOPD	10/21/2013	$50.73
	PALMETTO SPECIALITY	10/25/2013	$379.72
			$969.80
VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	09/30/2013	$588.11
	DENTSVILLE PROPANE GAS	10/14/2013	$39.60
	FORMS AND SUPPLY - AOPD	10/16/2013	$51.59
	FORMS AND SUPPLY - AOPD	10/22/2013	$62.10
			$741.40
VICKIE L WILLIS	BEARING DIST - AUGUSTA	10/01/2013	$97.95
	DOUGHERTY EQUIPMENT CO	10/01/2013	$695.46
	CAROLINA TRACTOR AND EQUI	10/02/2013	$39.27
	TRIANGLE DODGE	10/07/2013	$91.00
	ABSTANCE ENTERPRISES	10/09/2013	$489.74
	J&B TRACTOR CO INC	10/10/2013	$214.08
	SATCHER MOTOR COMPANY	10/10/2013	$38.21
	CRAFCO (CHANDLER EQUIP)	10/14/2013	$649.22
	RONNIES HITCHES & TRAILER	10/15/2013	$13.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L WILLIS	NAPA PARTS 0027491	10/15/2013	$85.76
	HYDRAULIC SUPPLY SUNRISE	10/16/2013	$23.91
	American Hose & Hardware	10/18/2013	$91.56
	SATCHER MOTOR COMPANY	10/17/2013	$19.04
	DERRICK EQUIPMENT	10/18/2013	$128.73
	FLEETCARE COMMERCIAL TRUC	10/17/2013	$156.22
	DOUGHERTY EQUIPMENT CO	10/18/2013	$71.04
	FLINT EQUIP CO W COLUMB	10/22/2013	$804.72
	DOUGHERTY EQUIPMENT CO	10/18/2013	$851.08
	HARLEY'S AUTO PARTS	10/24/2013	$30.97
	RONNIES HITCHES & TRAILER	10/24/2013	$118.75
	NAPA PARTS 0027491	10/24/2013	$64.61
	AIKEN DISCOUNT TIRE INC	10/25/2013	$20.00
	WW GRAINGER	10/29/2013	$43.14
			$4,837.84
VINCENT E JORDAN	ALLENDALE AUTO PARTS	10/03/2013	$4.36
	CUMMINGS OIL CO INC (L/	10/16/2013	$43.20
	ALLENDALE HARDWARE	10/23/2013	$17.58
			$65.14
VIVIAN M RAY	FORMS AND SUPPLY - AOPD	10/02/2013	$287.55
	FORMS AND SUPPLY - AOPD	10/17/2013	$255.20
	FORMS AND SUPPLY - AOPD	10/25/2013	$15.81
	FORMS AND SUPPLY - AOPD	10/25/2013	$21.24
			$579.80
WALTER L FULLER	WESTBURY'S HARDWARE ST	10/07/2013	$2.13
	SANTEE AUTO PARTS	10/09/2013	$14.23
	SANTEE AUTO PARTS	10/11/2013	$106.53
	SANTEE AUTO PARTS	10/15/2013	$34.98
	SANTEE AUTO PARTS	10/17/2013	$160.36
	HELMLY BROTHERS ACE HD	10/18/2013	$100.00
			$418.23
WALTER L HOLLADAY	BC CANNON CO INC	10/04/2013	$43.20
	MSC	10/08/2013	$2,229.15
	MSC	10/09/2013	$550.26
	MONROES PWR EQUIPMENT	10/15/2013	$142.24
	HILLS MACHINERY COMPANY	10/16/2013	$864.00
	BC CANNON CO INC	10/16/2013	$296.68
	AARO RENTAL CENTERS INC	10/22/2013	$584.00
	THE HOME DEPOT 1110	10/28/2013	$47.49
			$4,757.02
WANDA K HARRELSON	FASTENAL COMPANY01	10/07/2013	$173.98
	MAC TOOLS	10/11/2013	$129.57
	NAPA MARION 0026815	10/16/2013	$155.52
	MAC TOOLS	10/18/2013	$26.99
	NAPA MARION 0026815	10/21/2013	$19.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA K HARRELSON	INDUSTRIAL SOLUTIONS AND	10/23/2013	$339.98
	NAPA MARION 0026815	10/23/2013	$60.39
	NAPA MARION 0026815	10/24/2013	$76.33
	NAPA MARION 0026815	10/30/2013	$52.88
			$1,034.90
WANDA K. ROBERTS	WAL-MART #0629	09/30/2013	$25.95
			$25.95
WENDY H. HOOPER	WEBB CONCRETE COMPANY	10/21/2013	$1,080.81
	FORMS AND SUPPLY - AOPD	10/29/2013	$85.96
	FORMS AND SUPPLY - AOPD	10/29/2013	$23.20
			$1,189.97
WILLIAM AIKENS	BEST BUY 00002725	10/01/2013	$99.62
			$99.62
WILLIAM B DOMINICK	DYNATEST CONSULTING	10/16/2013	$1,553.20
	DYNATEST CONSULTING	10/16/2013	$947.40
	PR DIAMOND PRODUCTS INC	10/30/2013	$1,650.00
			$4,150.60
WILLIAM C HARRISON	LOWES #02595	10/07/2013	$79.33
	THE HOME DEPOT #1129	10/08/2013	$60.26
	SCHONSTEDT INSTRUMENT COM	10/23/2013	$336.77
			$476.36
WILLIAM D YARBOROUGH	HUMBOLDT MFG CO	10/03/2013	$175.66
	SQ SURVEY INSTRUMENT REP	10/23/2013	$655.00
			$830.66
WILLIAM GEE JR.	AGRI SOUTH INC	10/04/2013	$38.23
	AGRI SOUTH INC	10/03/2013	$178.61
	LOWES #01120	10/04/2013	$310.56
			$527.40
WILLIAM H CROSS	PROFESSIONAL HYDRAULICS	10/01/2013	$72.26
	BTS #12	09/30/2013	$235.32
	LOVE CHEVROLET PARTS AND	09/30/2013	$802.56
	NAPA DARLING 0025147	10/03/2013	$31.92
	BTS #12	10/04/2013	$105.50
	BLANCHARD MACHINERY	10/03/2013	$184.20
	BTS #12	10/04/2013	$351.70
	LEE TRANSPORT EQUIPMENT	10/09/2013	$469.80
	BTS #12	10/08/2013	$803.20
	DURACO, INC	10/09/2013	$1,298.10
	BTS #12	10/08/2013	$223.23
	AUDDIE BROWN CHEVROLET	10/08/2013	$350.76
	FLORENCE ELECTRIC & RE	10/09/2013	$32.95
	BLANCHARD MACHINERY	10/15/2013	$951.84
	ALTMAN TRACTOR & EQUIPME	10/14/2013	$229.27
	BLANCHARD MACHINERY	10/16/2013	$1,444.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H CROSS	SINGLETARY AUTO REPAIR IN	10/17/2013	$458.32
	SAN-GLO GLASS INC	10/17/2013	$320.11
	BLANCHARD MACHINERY	10/17/2013	$403.05
	BTS #12	10/17/2013	$281.04
	DARLINGTON AUTO PARTS	10/18/2013	$50.16
	NAPA DARLING 0025147	10/21/2013	$239.66
	HARTSVILLE OUTDOOR EQUIPM	10/22/2013	$258.07
	TMS JAMES OLIN TYNER J	10/23/2013	$14.88
	BLANCHARD MACHINERY	10/24/2013	$229.68
	ALTMAN TRACTOR & EQUIPME	10/23/2013	$100.48
	APPLIED IND TECH 0254	10/28/2013	$55.31
	PROFESSIONAL HYDRAULICS	10/28/2013	$290.82
	BTS #12	10/29/2013	$803.20
	BTS #12	10/29/2013	$241.00
	CAROLINA INTL TRUCKS	10/30/2013	$11.39
	NAPA DARLING 0025147	10/30/2013	$120.34
			$11,464.67
WILLIAM I MCBRAYER	PIEDMONT AUTO PARTS	10/01/2013	$171.72
	EZELL HARDWARE INC	10/01/2013	$45.98
	HUNTERS SMALL ENGINE	10/01/2013	$31.32
	PIEDMONT AUTO PARTS	10/10/2013	$100.69
	PIEDMONT AUTO PARTS	10/11/2013	$21.84
	AIRGAS SOUTH	10/17/2013	$4.72
	LOWES #00416	10/21/2013	$19.74
	LOWES #02442	10/22/2013	$12.07
	LOWES #00416	10/23/2013	$131.61
	LOWES #02442	10/23/2013	$40.60
	GUARANTEED SUPPLY CO 80	10/24/2013	$498.96
	CARQUEST AUTO 01013424	10/24/2013	$57.05
	GUARANTEED SUPPLY CO 80	10/24/2013	$567.00
	WAL-MART #3733	10/24/2013	$14.92
	THOMAS CONCRETE - CHAR	10/24/2013	$248.24
	THOMAS CONCRETE - CHAR	10/24/2013	$248.24
	LOVE S COUNTRY00003335	10/28/2013	$20.32
	LOWES #02442	10/29/2013	$736.45
	STEVENSON WEIR INC	10/30/2013	$1,178.30
	LOWES #02442	10/30/2013	$118.62
			$4,268.39
WILLIAM L CLAXTON	NAPA AUTO 0031250	09/30/2013	$38.11
	CHARLESTON RUBBER AND GA	09/30/2013	$119.65
	FRASIER TIRE S62800040	09/30/2013	$430.63
	JOINT & CLUTCH SERV	09/30/2013	$115.71
	COASTAL HYDRAULICS	10/01/2013	$108.63
	SPARROW & KENNEDY TRACTOR	09/30/2013	$45.58
	NAPA AUTO 0031250	09/30/2013	$44.41
	CREWS CHEVROLET	09/30/2013	$41.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	WILLIAMS TRUCK TIR	10/01/2013	$166.57
	NAPA AUTO 0031250	09/30/2013	$3.48
	NAPA AUTO 0031250	10/01/2013	$32.46
	NAPA AUTO 0031250	10/01/2013	$9.23
	WILLIAMS TRUCK TIR	10/02/2013	$152.25
	NAPA AUTO 0031250	10/01/2013	$20.67
	NAPA AUTO 0031250	10/01/2013	$69.54
	NORSTAR INDUSTRIES INC	10/01/2013	$38.24
	FRASIER TIRE S62800040	10/01/2013	$430.63
	JONES FORD, INC.	10/02/2013	$11.85
	NAPA AUTO 0031250	10/02/2013	$192.96
	NAPA AUTO 0031250	10/02/2013	$22.92
	NAPA AUTO 0031250	10/02/2013	$16.54
	FLEET CONCEPTS OF CHAR	10/03/2013	$11.92
	NAPA AUTO 0031250	10/02/2013	$49.30
	NAPA AUTO 0031250	10/02/2013	$22.61
	NAPA AUTO 0031250	10/02/2013	$16.10
	NAPA AUTO 0031250	10/02/2013	$188.84
	NAPA AUTO 0031250	10/02/2013	$8.05
	NAPA AUTO 0031250	10/02/2013	$17.62
	NAPA AUTO 0031250	10/02/2013	$3.01
	NAPA AUTO 0031250	10/02/2013	$17.62
	NAPA AUTO 0031250	10/02/2013	$19.68
	NAPA AUTO 0031250	10/02/2013	$32.16
	FLEET CONCEPTS OF CHAR	10/03/2013	$1,063.08
	NAPA AUTO 0031250	10/02/2013	$172.20
	NAPA AUTO 0031250	10/02/2013	$16.82
	NAPA AUTO 0031250	10/02/2013	$19.09
	NAPA AUTO 0031250	10/02/2013	$91.28
	NAPA AUTO 0031250	10/04/2013	$6.24
	FRASIER TIRE S62800040	10/04/2013	$436.00
	NAPA AUTO 0031250	10/04/2013	$39.95
	CREWS CHEVROLET	10/03/2013	$96.58
	NAPA AUTO 0031250	10/04/2013	$53.06
	NAPA AUTO 0031250	10/04/2013	$42.25
	GRADYS UPHOLSTERY INC	10/04/2013	$420.54
	FIELDS ORNAMENTAL IRON &	10/04/2013	$43.40
	NAPA AUTO 0031250	10/04/2013	$34.11
	WILLIAMS TRUCK TIR	10/04/2013	$441.65
	NAPA AUTO 0031250	10/03/2013	$30.40
	RICK HENDRICK DODGE 9990	10/03/2013	$479.57
	NAPA AUTO 0031250	10/04/2013	$39.83
	NAPA AUTO 0031250	10/03/2013	$4.98
	NAPA AUTO 0031250	10/03/2013	$6.34
	HYDRAULIC	10/03/2013	$507.76
	NAPA AUTO 0031250	10/03/2013	$22.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	10/03/2013	$16.54
	NAPA AUTO 0031250	10/03/2013	$15.03
	NAPA AUTO 0031250	10/03/2013	$79.98
	FRASIER TIRE S62800040	10/03/2013	$254.28
	NAPA AUTO 0031250	10/04/2013	$12.63
	NAPA AUTO 0031250	10/04/2013	$18.61
	BLACKWELL TVHDW	10/04/2013	$10.55
	UNITED RENTALS	10/08/2013	$424.77
	NAPA AUTO 0031250	10/07/2013	$27.78
	OREILLY AUTO 00021048	10/09/2013	$14.74
	WILLIAMS TRUCK TIR	10/09/2013	$107.25
	NAPA AUTO 0031250	10/08/2013	$36.14
	NAPA AUTO 0031250	10/08/2013	$46.59
	BLANCHARD MACHINERY	10/09/2013	$21.01
	OREILLY AUTO 00021048	10/10/2013	$30.34
	CREWS CHEVROLET	10/09/2013	$61.52
	NAPA AUTO 0031250	10/09/2013	$35.10
	NAPA AUTO 0031250	10/09/2013	$74.43
	OREILLY AUTO 00021048	10/10/2013	$86.90
	NAPA AUTO 0031250	10/09/2013	$89.47
	NAPA AUTO 0031250	10/09/2013	$114.38
	STEEN ENTERPRISES INC	10/10/2013	$1,000.03
	NAPA AUTO 0031250	10/09/2013	$6.01
	NAPA AUTO 0031250	10/09/2013	$6.01
	CREWS CHEVROLET	10/09/2013	$3.72
	NAPA AUTO 0031250	10/09/2013	$34.26
	NAPA AUTO 0031250	10/09/2013	$2.28
	NAPA AUTO 0031250	10/09/2013	$34.04
	JONES FORD, INC.	10/10/2013	$54.53
	PARKS AUTO PARTS-REMOUNT	10/10/2013	$92.72
	FRASIER TIRE S62800040	10/10/2013	$177.67
	NAPA AUTO 0031250	10/11/2013	$722.64
	NAPA AUTO 0031250	10/10/2013	$18.99
	NAPA AUTO 0031250	10/10/2013	$13.17
	FRASIER TIRE S62800040	10/10/2013	$177.67
	NAPA AUTO 0031250	10/10/2013	$1.40
	NAPA AUTO 0031250	10/11/2013	$8.70
	GRADYS UPHOLSTERY INC	10/12/2013	$274.12
	INT GLASS SOLUTIONS LLC	10/10/2013	$150.00
	NAPA AUTO 0031250	10/11/2013	$22.61
	OREILLY AUTO 00021048	10/11/2013	$12.71
	UNITED RENTALS	10/11/2013	$108.11
	IBS OF CHARLESTON	10/14/2013	$95.70
	OREILLY AUTO 00021048	10/14/2013	$19.84
	NAPA AUTO 0031250	10/14/2013	$7.55
	OREILLY AUTO 00021048	10/15/2013	$95.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	10/14/2013	$75.17
	NAPA AUTO 0031250	10/14/2013	$124.30
	FLEET CONCEPTS OF CHAR	10/15/2013	$75.73
	NAPA AUTO 0031250	10/14/2013	$23.99
	ANGELO'S SUPPLIES INC	10/16/2013	$248.14
	NAPA AUTO 0031250	10/15/2013	$32.28
	OREILLY AUTO 00021048	10/16/2013	$11.82
	FLEET CONCEPTS OF CHAR	10/16/2013	$24.85
	OREILLY AUTO 00021048	10/16/2013	$5.79
	NAPA AUTO 0031250	10/15/2013	$6.31
	OREILLY AUTO 00021048	10/16/2013	$56.21
	FLEET CONCEPTS OF CHAR	10/16/2013	$151.68
	FRASIER TIRE S62800040	10/15/2013	$726.94
	NAPA AUTO 0031250	10/16/2013	$8.27
	FISK AUTO MACHINE SHOP	10/16/2013	$125.00
	NAPA AUTO 0031250	10/16/2013	$2.01
	CHARLESTON RUBBER AND GA	10/16/2013	$6.51
	IBS OF CHARLESTON	10/16/2013	$93.78
	GUSTAS OUTDOOR POWER EQ	10/16/2013	$5.99
	NAPA AUTO 0031250	10/16/2013	$18.02
	NAPA AUTO 0031250	10/16/2013	$13.27
	FRASIER TIRE S62800040	10/16/2013	$430.63
	BEARING DIST - CHARLESTON	10/17/2013	$55.62
	NAPA AUTO 0031250	10/16/2013	$15.75
	NAPA AUTO 0031250	10/16/2013	$3.45
	NAPA AUTO 0031250	10/17/2013	$3.01
	OREILLY AUTO 00021048	10/18/2013	$51.66
	OREILLY AUTO 00021048	10/18/2013	$90.82
	OREILLY AUTO 00021048	10/18/2013	$15.74
	AAA ACTION AUTO COLLISIO	10/11/2013	$500.79
	OREILLY AUTO 00021048	10/18/2013	$3.03
	OREILLY AUTO 00021048	10/18/2013	$112.41
	JONES FORD, INC.	10/18/2013	$45.44
	NAPA AUTO 0031250	10/17/2013	$74.43
	WILLIAMS TRUCK TIR	10/18/2013	$304.50
	OREILLY AUTO 00021048	10/18/2013	$72.22
	NAPA AUTO 0031250	10/17/2013	$8.70
	OREILLY AUTO 00021048	10/18/2013	$41.07
	NAPA AUTO 0031250	10/17/2013	$8.82
	IBS OF CHARLESTON	10/18/2013	$87.89
	OREILLY AUTO 00021048	10/18/2013	$2.10
	OREILLY AUTO 00021048	10/18/2013	$4.21
	GUSTAS OUTDOOR POWER EQ	10/17/2013	$40.17
	OREILLY AUTO 00021048	10/18/2013	$96.77
	STEEN ENTERPRISES INC	10/21/2013	$1,191.37
	WILLIAMS TRUCK TIR	10/22/2013	$253.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	10/21/2013	$416.27
	FRASIER TIRE S62800040	10/21/2013	$139.95
	NAPA AUTO 0031250	10/21/2013	$144.83
	NUECO 95	10/22/2013	$453.07
	NAPA AUTO 0031250	10/21/2013	$169.70
	NAPA AUTO 0031250	10/22/2013	$34.75
	NAPA AUTO 0031250	10/22/2013	$78.68
	FLEET CONCEPTS OF CHAR	10/23/2013	$49.91
	NAPA AUTO 0031250	10/22/2013	$25.43
	HILL TIRE CENTER	10/23/2013	$711.48
	HILL TIRE CENTER	10/23/2013	$9.58
	NAPA AUTO 0031250	10/22/2013	$22.43
	FLEET CONCEPTS OF CHAR	10/23/2013	$501.27
	NAPA AUTO 0031250	10/23/2013	$62.63
	NAPA AUTO 0031250	10/23/2013	$16.22
	LEE TRANSPORT EQUIPMENT	10/24/2013	$34.04
	JAMAR TECHNOLOGIES INC	10/24/2013	$1,805.01
	IBS OF CHARLESTON	10/24/2013	$1,452.97
	NAPA AUTO 0031250	10/23/2013	$13.40
	CALDER BROTHERS CORP	10/24/2013	$31.39
	DRIGGERS SMALL ENGINE, IN	10/24/2013	$15.18
	NAPA AUTO 0031250	10/24/2013	$3.42
	NAPA AUTO 0031250	10/24/2013	$19.62
	NAPA AUTO 0031250	10/24/2013	$3.01
	NAPA AUTO 0031250	10/24/2013	$3.16
	NAPA AUTO 0031250	10/24/2013	$122.24
	WW GRAINGER	10/25/2013	$11.68
	BAKER BUILT TRANS	10/25/2013	$694.40
	OREILLY AUTO 00021048	10/28/2013	$62.61
	BEARING DIST - CHARLESTON	10/28/2013	$74.69
	PARKS AUTO PARTS-REMOUNT	10/28/2013	$225.05
	OREILLY AUTO 00021048	10/28/2013	$62.61
	FLEET CONCEPTS OF CHAR	10/28/2013	$867.78
	OREILLY AUTO 00021048	10/28/2013	$69.64
	FLEET CONCEPTS OF CHAR	10/28/2013	$12.64
	NAPA AUTO 0031250	10/28/2013	$70.75
	CREWS CHEVROLET	10/28/2013	$55.05
	FRASIER TIRE S62800040	10/28/2013	$79.95
	IBS OF CHARLESTON	10/28/2013	$191.40
	NAPA AUTO 0031250	10/28/2013	$55.30
	NAPA AUTO 0031250	10/28/2013	$16.22
	CREWS CHEVROLET	10/28/2013	$18.85
	CREWS CHEVROLET	10/28/2013	$47.18
	FLEET CONCEPTS OF CHAR	10/29/2013	$29.24
	CREWS CHEVROLET	10/29/2013	$15.50
	NAPA AUTO 0031250	10/29/2013	$133.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	FRASIER TIRE S62800040	10/29/2013	$458.03
	CHARLESTON RUBBER AND GA	10/29/2013	$12.23
	NAPA AUTO 0031250	10/29/2013	$202.87
			$26,441.51
WILLIAM L GARDNER	CLARENDON AUTO PARTS	09/30/2013	$7.56
	CYCLESORB	10/03/2013	$430.41
	CLARENDON AUTO PARTS	10/03/2013	$4.30
	SIMPSON MANNING HDWE I	10/08/2013	$2.79
	AIRGAS SOUTH	10/11/2013	$29.21
	CLARENDON AUTO PARTS	10/11/2013	$45.23
	AIRGAS SOUTH	10/17/2013	$23.81
	CLARENDON AUTO PARTS	10/17/2013	$8.08
	EREPLACEMENTPARTS.COM	10/22/2013	$5.77
	CLARENDON AUTO PARTS	10/23/2013	$594.79
	NAPA MANNING 0000447	10/25/2013	$4.95
	CLARENDON AUTO PARTS	10/25/2013	$23.75
	CLARENDON AUTO PARTS	10/24/2013	$235.16
	DIVERSIFIED RECYCL	10/29/2013	$325.00
	DIVERSIFIED RECYCL	10/29/2013	$7.50
	INFINGER UNLIMITED LLC	10/30/2013	$317.22
	CLARENDON AUTO PARTS	10/29/2013	$15.96
			$2,081.49
WILLIAM R THOMPSON	DIXIE TROPHIES	10/01/2013	$14.04
	BEST BUY 00002709	10/01/2013	$21.59
	APL APPLE ONLINE STORE	10/23/2013	$21.59
			$57.22
WILLIAM S COLEMAN	WAL-MART #1382	10/11/2013	$63.50
	WAL-MART #1382	10/17/2013	$17.99
			$81.49
WILLIAM SHANNON	AUTOZONE #1023	09/30/2013	$284.92
	GEORGETOWN AUTO PARTS	09/30/2013	$159.89
	FASTENAL COMPANY01	09/30/2013	$25.77
	GEORGETOWN AUTO PARTS	09/30/2013	$201.29
	CHERRYUNIVE	09/30/2013	$85.33
	TERMINAL TIRE	09/30/2013	$35.00
	PALMETTO CHEVROLET	09/30/2013	$389.19
	GEORGETOWN AUTO PARTS	10/01/2013	$7.59
	PALMETTO CHEVROLET	09/30/2013	$120.16
	PALMETTO CHEVROLET	09/30/2013	$195.23
	DOUGHERTY EQUIPMENT CO	09/30/2013	$300.25
	AUTOZONE #1023	10/01/2013	$26.32
	LEE TRANSPORT EQUIPMENT	10/01/2013	$35.44
	DOUGHERTY EQUIPMENT CO	09/30/2013	$101.56
	AUTOZONE #1023	10/02/2013	$25.62
	GEORGETOWN AUTO PARTS	10/02/2013	$15.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	PALMETTO CHEVROLET	10/01/2013	$402.81
	FASTENAL COMPANY01	10/03/2013	$22.43
	PALMETTO CHEVROLET	10/03/2013	$159.11
	PALMETTO CHEVROLET	10/03/2013	$32.89
	PALMETTO CHEVROLET	10/03/2013	$113.05
	TIDELANDS FORD LINCOLN	10/07/2013	$36.60
	GEORGETOWN AUTO PARTS	10/08/2013	$40.44
	MSC EQUIPMENT INC	10/08/2013	$295.35
	MASON TIRE AND AUTO SERVI	10/10/2013	$30.00
	AUTOZONE #1023	10/10/2013	$93.16
	GEORGETOWN AUTO PARTS	10/10/2013	$75.01
	MASON TIRE AND AUTO SERVI	10/10/2013	$30.00
	BLANCHARD MACH GEORGETOW	10/10/2013	$130.99
	MASON TIRE AND AUTO SERVI	10/10/2013	$108.35
	LEE TRANSPORT EQUIPMENT	10/14/2013	$24.83
	AUTOZONE #1023	10/14/2013	$16.27
	AUTOZONE #1023	10/15/2013	$66.04
	WAL-MART #0625	10/15/2013	$30.58
	GEORGETOWN AUTO PARTS	10/16/2013	$25.49
	GEORGETOWN AUTO PARTS	10/16/2013	$82.39
	GEORGETOWN AUTO PARTS	10/16/2013	$250.88
	PALMETTO CHEVROLET	10/15/2013	$225.76
	GEORGETOWN AUTO PARTS	10/17/2013	$115.14
	PALMETTO CHEVROLET	10/17/2013	$29.30
	AUTOZONE #1023	10/21/2013	$7.88
	GEORGETOWN AUTO PARTS	10/21/2013	$132.03
	AUTOZONE #1023	10/21/2013	$7.55
	GEORGETOWN AUTO PARTS	10/22/2013	$13.50
	GEORGETOWN AUTO PARTS	10/22/2013	$264.06
	COASTAL NISSAN	10/21/2013	$86.86
	COASTAL NISSAN	10/21/2013	$112.08
	OREILLY AUTO 00021873	10/23/2013	$3.41
	GEORGETOWN AUTO PARTS	10/23/2013	$90.09
	TIDELANDS FORD LINCOLN	10/23/2013	$682.53
	TRACTOR SUPPLY #1457	10/24/2013	$7.41
	PALMETTO CHEVROLET	10/23/2013	$75.37
	MASON TIRE AND AUTO SERVI	10/28/2013	$53.27
	MASON TIRE AND AUTO SERVI	10/28/2013	$762.00
	MASON TIRE AND AUTO SERVI	10/28/2013	$60.00
	MASON TIRE AND AUTO SERVI	10/28/2013	$60.00
	GEORGETOWN AUTO PARTS	10/28/2013	$75.57
	PALMETTO CHEVROLET	10/28/2013	$145.32
	BLANCHARD MACH GEORGETOW	10/29/2013	$65.93
	TIDELANDS FORD LINCOLN	10/29/2013	$24.68
	GEORGETOWN SMALL ENGINES,	10/30/2013	$39.38
	BLANCHARD MACH GEORGETOW	10/30/2013	$5.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	BLANCHARD MACH GEORGETOW	10/30/2013	$112.91
			$7,333.80
WILLIAM T FORREST	THE HARDWARE STORE	09/30/2013	$66.97
	GREENWOOD SAW COMPANY	10/07/2013	$30.12
	HEDGEPATHS OUTDOOR POWER	10/07/2013	$11.86
	SALUDA HARDWARE & SUPPLY	10/08/2013	$106.79
	SEABER & AIKEN INC	10/09/2013	$548.86
	GENERAL SUPPLY CO	10/16/2013	$81.45
	HEDGEPATHS OUTDOOR POWER	10/22/2013	$17.13
	THE HARDWARE STORE	10/23/2013	$152.56
	WAL-MART #4420	10/24/2013	$61.69
	THE HARDWARE STORE	10/30/2013	$39.53
	GENERAL SUPPLY CO	10/29/2013	$208.15
			$1,325.11
WILLIE J. WOODS	CARQUEST	09/30/2013	$17.01
	NANCE TRACTOR & IMPLEMENT	09/30/2013	$82.14
	HANCOCK AND SONS INC	10/01/2013	$487.33
	WATFORD INDUSTRY INC	10/03/2013	$331.66
	CARQUEST	10/04/2013	$130.30
	SPARROW & KENNEDY TRACTOR	10/04/2013	$14.58
	DOUGHERTY EQUIPMENT CO	10/04/2013	$259.11
	CONWAY FORD INC SERVICE	10/08/2013	$762.16
	CONWAY FORD INC SERVICE	10/08/2013	$762.16
	STUCKEY AUTO PARTS KIN	10/09/2013	$29.04
	FRASIER TIRE S62800032	10/09/2013	$225.85
	CARQUEST	10/11/2013	$9.68
	CAROLINA INTL TRUCKS	10/14/2013	$31.89
	CARQUEST	10/15/2013	$222.91
	LONGSTREET CHEVROLET BUIC	10/15/2013	$76.87
	LONGSTREET CHEVROLET BUIC	10/15/2013	$17.12
	STUCKEY BROS PARTS	10/17/2013	$32.96
	CARQUEST	10/21/2013	$50.20
	STUCKEY BROS PARTS	10/21/2013	$13.69
	CARQUEST	10/22/2013	$18.76
	CARQUEST	10/22/2013	$126.29
	DOUGHERTY EQUIPMENT CO	10/22/2013	$50.97
	CARQUEST	10/23/2013	$197.29
	CARQUEST	10/24/2013	$75.25
	CARQUEST	10/25/2013	$151.19
	REARDON'S GARAGE, INC	10/24/2013	$5.32
	STUCKEY AUTO PARTS KIN	10/25/2013	$11.32
	FLORENCE HYDRAULICS	10/28/2013	$279.36
	COX BROTHERS INC	10/30/2013	$18.00
			$4,490.41
WILLIE PONTOON	CAROLINA POWER EQUIPMENT	10/15/2013	$108.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE PONTOON	WW GRAINGER	10/29/2013	$100.98
			$209.00
WILMA R JOHNSON	WILD WEST	10/03/2013	$100.00
	SAF GARD SAFETY SHOE 99	10/04/2013	$97.19
	WAL-MART #2712	10/09/2013	$84.74
	RICHBURGS AUTO ELECTRIC	10/15/2013	$1,702.08
	SAF GARD SAFETY SHOE 99	10/15/2013	$100.00
	SAF GARD SAFETY SHOE 99	10/16/2013	$100.00
	KOLDROK WATERS & COFFEE	10/17/2013	$31.32
			$2,215.33
YVONNE F CLARK	FORMS AND SUPPLY - AOPD	10/04/2013	$40.24
	SNIPES CO	10/04/2013	$150.28
	ORECK CLEAN HOME CTR #10	10/07/2013	$10.66
	FORMS AND SUPPLY - AOPD	10/07/2013	$39.29
	INTERSTATE ALL BATTERY	10/08/2013	$101.71
	ACADEMY SPORTS #137	10/09/2013	$100.00
	FORMS AND SUPPLY - AOPD	10/09/2013	$31.75
	WAL-MART #1603	10/11/2013	$7.53
	SNIPES CO	10/24/2013	$116.33
	FORMS AND SUPPLY - AOPD	10/24/2013	$93.69
			$691.48

Total for DEPARTMENT OF TRANSPORTATION: $1,457,365.84

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	MAC PAPERS INC	10/16/2013	$623.18
	DIGITAL OFFICE SOLUTIONS	10/17/2013	$216.00
	SHOPLET.COM	10/17/2013	$42.65
	STAPLES 00106567	10/24/2013	$5.87
			$887.70
JIMMY MOUNT	BCT SOUTH CAROLINA	10/23/2013	$14.56
			$14.56
LACHELLE FREDERICK	Amazon.com	10/01/2013	$98.92
	AMAZON MKTPLACE PMTS	10/02/2013	$82.39
	J M GRACE	10/11/2013	$94.09
	AMAZON MKTPLACE PMTS	10/16/2013	$227.52
	PC NAME TAG	10/17/2013	$142.00
	FAMILY DOLLAR #6759	10/22/2013	$21.60
			$666.52
MICHELLE NIENHIUS	WAL-MART #0881	10/02/2013	$56.62
	OFFICE DEPOT #2196	10/02/2013	$157.38
	OFFICE DEPOT #2196	10/02/2013	$24.60
			$238.60

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $1,807.38

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	DOLLAR GENERAL #11431	10/16/2013	$21.40
	LOWES #00358	10/21/2013	$10.77
	WAL-MART #1037	10/21/2013	$22.38
			$54.55
ALLARRICK GREENE	BIG LOTS STORES - #1498	10/23/2013	$249.66
	BIG LOTS STORES - #1498	10/23/2013	$249.67
	BIG LOTS STORES - #1498	10/23/2013	$249.66
	DOLLAR-GENERAL #1772	10/29/2013	$9.10
	DOLRTREE 1307 00013078	10/29/2013	$8.56
			$766.65
ANDREW S BUNCH	WW GRAINGER	10/21/2013	$409.53
	WW GRAINGER	10/25/2013	$449.98
			$859.51
ANGEL PROFIT	WAL-MART #0630	10/22/2013	$150.12
	WAL-MART #2703	10/24/2013	$109.16
	WAL-MART #2703	10/24/2013	$92.72
	WAL-MART #2703	10/28/2013	$25.86
			$377.86
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	09/30/2013	$51.50
	IBT IIS FINGERPRINT COM	09/30/2013	$51.50
	IBT IIS FINGERPRINT COM	09/30/2013	$51.50
	IBT IIS FINGERPRINT COM	09/30/2013	$51.50
	IBT IIS FINGERPRINT COM	09/30/2013	$51.50
	IBT IIS FINGERPRINT COM	09/30/2013	$51.50
	IBT IIS FINGERPRINT COM	09/30/2013	$51.50
	IBT IIS FINGERPRINT COM	09/30/2013	$51.50
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	IBT IIS FINGERPRINT COM	09/30/2013	$51.50
	IBT IIS FINGERPRINT COM	09/30/2013	$51.50
	IBT IIS FINGERPRINT COM	09/30/2013	$51.50
	IBT IIS FINGERPRINT COM	10/01/2013	$51.50
	IBT IIS FINGERPRINT COM	10/01/2013	$51.50
	IBT IIS FINGERPRINT COM	10/01/2013	$51.50
	IBT IIS FINGERPRINT COM	10/01/2013	$51.50
	IBT IIS FINGERPRINT COM	10/01/2013	$51.50
	IBT IIS FINGERPRINT COM	10/01/2013	$51.50
	IBT IIS FINGERPRINT COM	10/01/2013	$51.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	10/01/2013	$51.50
	IBT IIS FINGERPRINT COM	10/02/2013	$51.50
	IBT IIS FINGERPRINT COM	10/11/2013	$51.50
	IBT IIS FINGERPRINT COM	10/16/2013	$51.50
	SADLER HUGHES APOTHECARY	10/17/2013	$20.90
	IBT IIS FINGERPRINT COM	10/21/2013	$51.50
	IBT IIS FINGERPRINT COM	10/22/2013	$51.50
	SADLER HUGHES APOTHECARY	10/25/2013	$15.95
	SADLER HUGHES APOTHECARY	10/24/2013	$10.45
	IBT IIS FINGERPRINT COM	10/28/2013	$51.50
	IBT IIS FINGERPRINT COM	10/28/2013	$51.50
	IBT IIS FINGERPRINT COM	10/28/2013	$51.50
	IBT IIS FINGERPRINT COM	10/28/2013	$51.50
	IBT IIS FINGERPRINT COM	10/28/2013	$51.50
	IBT IIS FINGERPRINT COM	10/28/2013	$51.50
	IBT IIS FINGERPRINT COM	10/28/2013	$51.50
	IBT IIS FINGERPRINT COM	10/28/2013	$51.50
	IBT IIS FINGERPRINT COM	10/28/2013	$40.00
	IBT IIS FINGERPRINT COM	10/28/2013	$51.50
	IBT IIS FINGERPRINT COM	10/28/2013	$51.50
	IBT IIS FINGERPRINT COM	10/28/2013	$51.50
	IBT IIS FINGERPRINT COM	10/28/2013	$40.00
	IBT IIS FINGERPRINT COM	10/28/2013	$51.50
	IBT IIS FINGERPRINT COM	10/28/2013	$51.50
	IBT IIS FINGERPRINT COM	10/28/2013	$51.50
			$2,547.80
ANGIE GRAYSON	OFFICE DEPOT #200	10/09/2013	$261.13
			$261.13
ANNA LEE SAMPSON	WAL-MART #0628	10/18/2013	$269.95
			$269.95
ANNIE B DRAKEFORD	STAPLES 00103234	10/05/2013	$37.72
			$37.72
ANTOINETTE PINCKNEY-COBBS	WAL-MART #1748	10/14/2013	$16.36
			$16.36
BECKY DAVIS	WAL-MART #2703	10/03/2013	$114.44
	BI-LO 550	10/08/2013	$71.30
	BI-LO 550	10/19/2013	$86.62
	WAL-MART #2703	10/25/2013	$19.37
	WAL-MART #2703	10/28/2013	$101.10
			$392.83
BETTY A PERRY	WAL-MART #0628	10/07/2013	$85.49
	WAL-MART #0628	10/09/2013	$50.10
	FAMILY DOLLAR #7847	10/09/2013	$10.85
	BIG LOTS STORES - #1498	10/09/2013	$19.58

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A PERRY	WAL-MART #0628	10/29/2013	$25.52
			$191.54
BOBBY WHEELER	HYMAN PAPER & CHEMICAL	10/23/2013	$313.68
	LOWES #01075	10/30/2013	$12.93
			$326.61
BRENDA ASHLEY KINARDS	WAL-MART #2265	10/01/2013	$76.07
	WAL-MART #1130	10/08/2013	$52.30
	WAL-MART #1130	10/08/2013	$101.95
	WAL-MART #1130	10/10/2013	$22.84
	WALMART.COM 8009666546	10/12/2013	$114.20
	THE HIPSAVER COMPANY INC	10/15/2013	$313.95
	WALMART.COM 8009666546	10/15/2013	$209.72
	WALMART.COM 8009666546	10/21/2013	$7.45
	THE HIPSAVER COMPANY INC	10/22/2013	$96.97
	PAYPAL PROFESSIONA	10/22/2013	$155.00
	WAL-MART #1130	10/23/2013	$7.99
	BELK #592 LAURENS	10/23/2013	$34.23
	BELK #27 GREENWOOD	10/23/2013	$33.91
			$1,226.58
BRENDA HARRIS	WAL-MART #1037	10/08/2013	$105.58
	DOLRTREE 1307 00013078	10/08/2013	$21.40
	WAL-MART #1037	10/30/2013	$17.57
			$144.55
BRENDA SEABROOK	WAL-MART #4506	10/02/2013	$195.31
	WAL-MART #1339	10/02/2013	$191.69
	WAL-MART #4379	10/11/2013	$19.67
			$406.67
CARLOS BURNS	FORMS AND SUPPLY - AOPD	10/02/2013	$30.08
	J M GRACE	10/04/2013	$122.45
	FORMS AND SUPPLY - AOPD	10/07/2013	$27.39
	KEY SHOP	10/08/2013	$4.86
	FORMS AND SUPPLY - AOPD	10/10/2013	$291.68
	FORMS AND SUPPLY - AOPD	10/11/2013	$12.58
	FORMS AND SUPPLY - AOPD	10/22/2013	$72.60
	KEY SHOP	10/25/2013	$9.43
	FORMS AND SUPPLY - AOPD	10/29/2013	$168.80
	SMITH RUBBER STAMP & SEAL	10/29/2013	$63.29
			$803.16
CARRIE W. STEVENSON	CARQUEST 01013028	10/03/2013	$24.11
			$24.11
CATHERINE BROWDER	OFFICE DEPOT #336	10/17/2013	$150.83
			$150.83
CECIL L. STEVENS	LOWES #01075	09/30/2013	$28.68
	BTS #12	09/30/2013	$207.36

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L. STEVENS	PEE DEE WINNELSON CO	10/01/2013	$102.31
	LOWES #01075	10/03/2013	$21.49
	CAROLINA SUPPLY HOUSE	10/03/2013	$107.41
	LOWES #01075	10/08/2013	$43.22
	OFFICE DEPOT #336	10/08/2013	$24.39
	CAROLINA SUPPLY HOUSE	10/09/2013	$36.03
	LOWES #01075	10/10/2013	$21.58
	HOUSE OF VACUUMS & SAT	10/10/2013	$10.70
	LOWES #01075	10/10/2013	$37.78
	CAROLINA SUPPLY HOUSE	10/14/2013	$84.28
	PEE DEE WINNELSON CO	10/14/2013	$21.31
	LOWES #01075	10/15/2013	$16.58
	COASTAL SANITARY SUPPL	10/14/2013	$70.39
	CAROLINA WELDER SERVICE	10/16/2013	$75.00
	D&L APPLIANCE PRTS CO#07	10/18/2013	$13.07
	AGRI SOUTH INC	10/17/2013	$43.94
	PEE DEE DRYWALL SUPPLY, I	10/21/2013	$33.26
	CAROLINA SUPPLY HOUSE	10/21/2013	$19.61
	CAROLINA SUPPLY HOUSE	10/22/2013	$53.43
	FRS INC	10/22/2013	$22.57
	LOWES #01075	10/23/2013	$18.65
	BAKER DISTRIBUTING #570	10/28/2013	$75.67
	AIRGAS SOUTH	10/29/2013	$16.44
	PEE DEE WINNELSON CO	10/28/2013	$80.24
	LOWES #01075	10/29/2013	$15.41
			$1,300.80
CHAD HUBER	LOWES #00358	10/11/2013	$65.02
	THE HOME DEPOT 1120	10/11/2013	$246.93
			$311.95
CHARLENE T. NANCE	DIRECT SUPPLY EQUIPMENT	09/30/2013	$749.53
	PCI PATTERSON MEDICAL	10/01/2013	$35.63
	PCI PATTERSON MEDICAL	10/01/2013	$197.31
	STAPLS7106607016000001	10/03/2013	$235.75
	XEROX DIRECT XEROXCORP	10/09/2013	$160.49
	BENCO DENTAL	10/09/2013	$684.93
	LAND AND WHEELS	10/08/2013	$252.12
	ARJO	10/09/2013	$185.60
	THE AFTER MARKET GROUP	10/10/2013	$46.68
	XEROX DIRECT XEROXCORP	10/13/2013	$1,043.21
	STAPLS7107067142000002	10/12/2013	$30.22
	STAPLS7107067142000001	10/12/2013	$51.73
	WW GRAINGER	10/11/2013	$94.63
	STAPLS7107067142000003	10/12/2013	$19.33
	M J MARKELL SH	10/10/2013	$65.81
	STAPLS7107246761000001	10/12/2013	$209.56
	STAPLS7107246761000002	10/15/2013	$20.06

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE T. NANCE	ORIENTAL TRADNG CO	10/14/2013	$16.00
	STAPLS7107368184000001	10/16/2013	$11.38
	STAPLS7107368184000002	10/16/2013	$5.69
	ORIENTAL TRADNG CO	10/15/2013	$185.45
	OFFICE MAX	10/16/2013	$213.99
	STAPLS7107404257000001	10/17/2013	$25.89
	MAC PAPERS INC	10/17/2013	$1,369.60
	PRINTERS ASSOCIATES IN	10/17/2013	$250.49
	STAPLS7107477505000001	10/18/2013	$128.53
	STAPLS7107404257000006	10/26/2013	$8.63
	STAPLS7107404257000005	10/26/2013	$8.63
	STAPLS7107404257000002	10/26/2013	$25.89
	STAPLS7107404257000003	10/26/2013	$17.26
	STAPLS7107404257000007	10/26/2013	$8.63
	STAPLS7107404257000004	10/26/2013	$8.63
	DANMAR PRODUCTS	10/29/2013	$311.00
	STU STUMPS	10/30/2013	$344.93
	STAPLS7108071965000001	10/30/2013	$73.04
	STAPLS7108071965000002	10/30/2013	$300.33
			$7,396.58
COLLIE FEEMSTER	TOYS R US #8823	10/18/2013	$9.48
	OFFICE DEPOT #200	10/18/2013	$86.00
	TOYSRUS-BABIESRUS	10/22/2013	$231.02
			$326.50
CORNELIUS STAPLES	STAPLES 00103234	10/11/2013	$60.57
	BEST BUY 00002709	10/11/2013	$86.39
	AMAZON MKTPLACE PMTS	10/14/2013	$5.90
	BEST BUY 00002709	10/14/2013	$161.98
	AMAZON MKTPLACE PMTS	10/16/2013	$18.70
	OFFICE DEPOT #2127	10/16/2013	$75.57
	BEST BUY 00002709	10/18/2013	$106.89
	STAPLES 00103234	10/24/2013	$92.92
			$608.92
CRYSTAL MIDDLETON	WAL-MART #0628	10/17/2013	$57.15
	WAL-MART #0628	10/25/2013	$21.01
			$78.16
CURTIS AMERSON	MOSELEY OUTDOOR POWER	10/01/2013	$43.02
	RICHBOURGS RENTALS	10/01/2013	$356.04
	LOWES #01075	10/02/2013	$50.28
	MOSELEY OUTDOOR POWER	10/02/2013	$54.60
	AGRI SOUTH INC	10/03/2013	$129.49
	PEE DEE DRYWALL SUPPLY, I	10/08/2013	$155.52
	AUTOZONE #0453	10/09/2013	$34.54
	ADVANCE AUTO PARTS #5220	10/09/2013	$34.54
	HYMAN PAPER & CHEMICAL	10/10/2013	$320.76

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS AMERSON	PEE DEE WINNELSON CO	10/09/2013	$118.80
	ADVANCE AUTO PARTS #5220	10/15/2013	$32.38
	COASTAL SANITARY SUPPL	10/15/2013	$39.05
	OFFICE DEPOT #336	10/15/2013	$43.16
	PEE DEE WINNELSON CO	10/15/2013	$12.69
	WW GRAINGER	10/21/2013	$298.35
			$1,723.22
CYNTHIA D MCKEVER	OFFICE DEPOT #336	10/17/2013	$344.70
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	IBT IIS FINGERPRINT COM	10/22/2013	$51.50
	IBT IIS FINGERPRINT COM	10/22/2013	$51.50
	IBT IIS FINGERPRINT COM	10/22/2013	$51.50
	IBT IIS FINGERPRINT COM	10/22/2013	$51.50
	IBT IIS FINGERPRINT COM	10/22/2013	$51.50
	IBT IIS FINGERPRINT COM	10/23/2013	$51.50
	IBT IIS FINGERPRINT COM	10/28/2013	$51.50
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	IBT IIS FINGERPRINT COM	10/28/2013	$51.50
	SC LAW ENFORCEMENT	10/30/2013	$25.00
			$956.70
DAISY WASHINGTON	PCI PATTERSON MEDICAL	09/30/2013	$42.77
	SHOPNATIONAL.COM	10/01/2013	$201.45
	GROVE MEDICAL INC	10/04/2013	$152.15
	DIRECT SUPPLY EQUIPMENT	10/07/2013	$378.63
	PCI PATTERSON MEDICAL	10/11/2013	$69.66
	GROVE MEDICAL INC	10/10/2013	$152.15
	DIRECT SUPPLY EQUIPMENT	10/09/2013	$395.21
	GROVE MEDICAL INC	10/15/2013	$233.77
	GROVE MEDICAL INC	10/21/2013	$159.94
	PCI PATTERSON MEDICAL	10/25/2013	$58.16
	PCI PATTERSON MEDICAL	10/25/2013	$42.61
	DIRECT SUPPLY EQUIPMENT	10/28/2013	$188.20
			$2,074.70
DEBORAH S. DETROIA	WALMART.COM 8009666546	10/01/2013	$88.65
	BCT SOUTH CAROLINA	10/08/2013	$18.65
	CELL PHONE SHOP SERVICES	10/11/2013	$18.07
	STACK FOLD CHURCH4LESS	10/25/2013	$196.27
			$321.64
DENNIS WILLIAMS	BATTERIES PLUS	10/22/2013	$736.87
	COOK & BOARDMAN INC	10/25/2013	$278.20

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$1,015.07
DIANE A HAMEL	FORMS AND SUPPLY - AOPD	10/11/2013	$2.33
			$2.33
DORIS D DUKES	PARTY CITY #215	10/21/2013	$219.03
	WAL-MART #4506	10/28/2013	$6.77
	TRACTOR SUPPLY #1521	10/29/2013	$8.63
	WAL-MART #1286	10/29/2013	$39.23
			$273.66
DURWOOD C COMBS	HANCOCK FABRICS 1444	10/02/2013	$4.47
	LOWES #00433	10/04/2013	$12.27
	HANCOCK FABRICS 1444	10/11/2013	$5.04
	STAPLES 00103234	10/14/2013	$5.40
	DIRECT SUPPLY EQUIPMENT	10/17/2013	$66.24
			$93.42
EDWARD B MALONE	WAL-MART #1130	10/15/2013	$101.30
	ABTELECTRONICS.COM	10/17/2013	$54.00
			$155.30
EVELYN WATTS	CVS PHARMACY #3877 Q03	10/01/2013	$17.27
			$17.27
FELECIA CAIN	ALL STAR SPORTS	10/08/2013	$21.58
	WAL-MART #2703	10/08/2013	$95.58
	OFFICE DEPOT #336	10/08/2013	$170.35
	DOLLAR-GENERAL #7486	10/08/2013	$85.48
	OFFICE DEPOT #336	10/16/2013	$175.66
	WAL-MART #2703	10/24/2013	$245.63
			$794.28
FELECIA T. TUCKER	BEST BUY 00002709	10/14/2013	$352.06
	ACADEMY SPORTS #103	10/16/2013	$172.68
	WAL-MART #0634	10/16/2013	$103.19
	TARGET 00013193	10/16/2013	$9.72
	GOODWILL INDUSTRIES #52	10/16/2013	$6.00
	PARTY CITY #233	10/22/2013	$87.16
	WAL-MART #4506	10/23/2013	$345.52
	WAL-MART #1286	10/24/2013	$12.93
	STAPLES 00103234	10/24/2013	$270.69
	STAPLES 00103234	10/24/2013	$5.93
			$1,365.88
FRANCES CORNELIUS	WAL-MART #4506	10/07/2013	$86.37
	WAL-MART #4506	10/14/2013	$10.37
			$96.74
GREGORY PINCKNEY	DOLLAR GENERAL #11480	10/07/2013	$9.81
	OFFICE DEPOT #200	10/08/2013	$29.67
	OFFICE DEPOT #200	10/10/2013	$26.49

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY PINCKNEY	OFFICE DEPOT #200	10/10/2013	$261.13
	WAL-MART #1281	10/29/2013	$23.07
			$350.17
JACK CUNNINGHAM	NATIONAL CREATIVE ENT.	10/08/2013	$336.80
	MILLER'S RENTAL AND SALES	10/10/2013	$500.00
	DIRECT SUPPLY EQUIPMENT	10/11/2013	$242.84
	HOMEDEPOT.COM	10/12/2013	$279.38
	CLINTON TRUE VALUE HDW	10/28/2013	$69.82
	FASTENAL COMPANY01	10/30/2013	$37.88
			$1,466.72
JAMES A RHODES	CLINTON TRUE VALUE HDW	10/09/2013	$17.08
	ADAMS BUILDING SUPPLIES C	10/30/2013	$76.33
			$93.41
JAMES C HARRIS	LOWES #00358	10/15/2013	$731.10
	HENRY SCHEIN	10/29/2013	$106.94
			$838.04
JAMES E SPORTIELLO	BATTERIES PLUS 178	09/30/2013	$288.13
	LOWES #01075	09/30/2013	$26.29
	LOWES #02803	10/01/2013	$7.50
	LOWES #01075	10/01/2013	$43.04
	GENERAL WHOLESALE DIST	10/01/2013	$199.55
	BATTERIES PLUS 178	10/01/2013	$30.23
	LOWES #01075	10/01/2013	$63.94
	LOWES #02803	10/03/2013	$13.41
	BATTERIES PLUS 178	10/04/2013	$30.23
	CAROLINA SUPPLY HOUSE	10/04/2013	$28.90
	MEDICAL ARTS PHARMACY INC	10/04/2013	$5.41
	CAROLINA SUPPLY HOUSE	10/04/2013	$26.30
	LOWES #02803	10/07/2013	$42.38
	LOWES #02803	10/07/2013	$32.84
	ADVANCE AUTO PARTS #5560	10/07/2013	$62.60
	HENDERSON SUPPLY CO. I	10/08/2013	$31.30
	WAL-MART #0630	10/09/2013	$53.83
	BATTERIES PLUS 178	10/09/2013	$116.07
	CAROLINA SUPPLY HOUSE	10/09/2013	$26.61
	LOWES #01075	10/10/2013	$24.27
	LOWES #02803	10/11/2013	$154.16
	MEDICAL ARTS PHARMACY INC	10/10/2013	$16.90
	LOWES #02803	10/14/2013	$7.52
	HENDERSON SUPPLY CO. I	10/15/2013	$20.38
	LOWES #01075	10/16/2013	$18.08
	LOWES #02803	10/16/2013	$16.17
	D&L APPLIANCE PRTS CO#07	10/16/2013	$178.89
	HENDERSON SUPPLY CO. I	10/17/2013	$35.05
	LOWES #02803	10/21/2013	$44.52

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	OREILLY AUTO 00018184	10/21/2013	$53.86
	LOWES #01075	10/21/2013	$37.53
	GRAHAM'S LOCKSMITH INC	10/22/2013	$14.15
	WAL-MART #1135	10/23/2013	$17.32
	WAL-MART #1135	10/25/2013	$11.82
	LOWES #02803	10/25/2013	$57.27
	LOWES #02803	10/28/2013	$135.55
	LOWES #01075	10/28/2013	$2.03
	LOWES #01075	10/28/2013	$35.38
	D&L APPLIANCE PRTS CO#07	10/29/2013	$39.28
	CE FLORENCE	10/29/2013	$143.81
	JOHNSTONE SUPPLY INC	10/28/2013	$11.68
	LOWES #01075	10/29/2013	$32.38
	LOWES #01075	10/29/2013	$155.43
	LOWES #02803	10/29/2013	$23.87
	SHERWIN WILLIAMS #2336	10/29/2013	$20.62
			$2,436.48
JAMES FLOYD	SMITH & JONES JANITORI	10/11/2013	$32.50
	SMITH & JONES JANITORI	10/17/2013	$451.12
			$483.62
JANET D HUGHES	TOYS FOR SPECIAL CHILDRE	09/30/2013	$216.70
	DOLRTREE 4446 00044461	10/01/2013	$9.72
	TEACHERS' DISCOUNT	10/02/2013	$44.16
			$270.58
JASON BRANHAM	JOHNSTONE SUPPLY -394	10/02/2013	$44.80
	JOHNSTONE SUPPLY -394	10/09/2013	$17.46
	GENERAL WHOLESALE DIST	10/22/2013	$75.01
	BATTERIES PLUS #66	10/25/2013	$21.59
	THE TRANE COMPANY	10/24/2013	$149.50
			$308.36
JASON KING	NAPA AUTO PARTS	10/01/2013	$82.91
	KINGS OUTDOOR POWER EQU	10/01/2013	$180.67
	EPTING TURF AND TRACTOR	10/01/2013	$176.52
	VERDINS FARM & GARDEN CEN	10/03/2013	$143.97
	KINGS OUTDOOR POWER EQU	10/10/2013	$231.12
	PRO CHEM INC	10/11/2013	$295.77
	KINGS OUTDOOR POWER EQU	10/21/2013	$18.14
			$1,129.10
JENNY RICHBURG	STAPLS7106578497000001	10/01/2013	$38.09
	STAPLS7107036282000001	10/09/2013	$77.05
	STAPLS7107036282000003	10/15/2013	$195.80
	FORMS AND SUPPLY - AOPD	10/22/2013	$168.90
	FORMS AND SUPPLY - AOPD	10/28/2013	$49.56
			$529.40

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JIMMIE PARLER	PAI	10/17/2013	$107.94
			$107.94
JOHN E MARTIN	AMAZON MKTPLACE PMTS	10/02/2013	$21.21
	Amazon.com	10/02/2013	$137.48
	Amazon.com	10/02/2013	$35.72
	AMAZON MKTPLACE PMTS	10/11/2013	$77.96
	Amazon.com	10/14/2013	$70.20
	Amazon.com	10/16/2013	$93.60
			$436.17
JOHN MAPPUS	LOWES #00358	10/08/2013	$13.47
	WAL-MART #1037	10/08/2013	$51.85
			$65.32
JUANITA PARROTT	LOWES #03026	10/03/2013	$10.78
	WAL-MART #4506	10/03/2013	$145.34
	BEST BUY 00002709	10/07/2013	$118.78
	EDUCATIONAL WONDERLAND	10/12/2013	$245.92
			$520.82
KAREN C HAGGERTY	WAL-MART #1037	10/23/2013	$15.84
			$15.84
KATIE HAMILTON	WAL-MART #1359	10/08/2013	$27.09
	#12 NORTH CHARLESTON HOM	10/08/2013	$368.89
	BIG LOTS STORES - #1498	10/07/2013	$433.35
	KMART 3606	10/07/2013	$25.02
	WAL-MART #0628	10/16/2013	$58.72
	FACTORY CARD OUTLET #523	10/29/2013	$4.33
	WAL-MART #1359	10/29/2013	$21.49
			$938.89
KENYA NELSON	WAL-MART #1748	10/15/2013	$296.37
	WAL-MART #3367	10/16/2013	$150.37
			$446.74
KNORPHE BYRD	OFFICE DEPOT #336	10/09/2013	$326.14
	OFFICE DEPOT #336	10/10/2013	$57.35
	RADIOSHACK COR00187427	10/17/2013	$64.78
	OFFICE DEPOT #336	10/18/2013	$178.17
	OFFICE DEPOT #336	10/24/2013	$97.19
			$723.63
KRISTIE N. BARTON	POSTAGE REFILL	10/17/2013	$300.00
			$300.00
LAURA CORLEY	BUCK AND BUCK 00 OF 00	09/30/2013	$222.00
	WAL-MART #4506	10/11/2013	$31.23
			$253.23
LESLIE A LOGAN	WAL-MART #0628	10/18/2013	$37.32
	WAL-MART #1037	10/22/2013	$12.88

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE A LOGAN	PARTY CITY #373	10/22/2013	$4.26
	DOLRTREE 1307 00013078	10/22/2013	$6.42
			$60.88
LESLIE JAMES MACK	LOWES #01075	10/01/2013	$27.23
	SHERWIN WILLIAMS #2597	10/23/2013	$100.53
			$127.76
LEWIS COOPER JR.	GLIDDEN PRO 8155	10/18/2013	$146.43
			$146.43
LINDA F. MOTES	ULINE SHIP SUPPLIES	10/08/2013	$356.31
	BI-LO 46	10/23/2013	$7.39
	QI DIAPERS.COM	10/30/2013	$211.80
			$575.50
LINDA I TAYLOR	KMART 4319	10/11/2013	$26.33
			$26.33
LISA CARTER	STAPLES DIRECT	10/04/2013	$218.28
			$218.28
LISA HANCOCK	WAL-MART #1135	09/30/2013	$19.04
	STAPLS7106173061000001	10/02/2013	$215.89
	WAL-MART #1135	10/03/2013	$160.92
	MEDICAL ARTS PHARMACY INC	10/04/2013	$37.01
	MEDICAL ARTS PHARMACY INC	10/11/2013	$5.41
	WAL-MART #1135	10/16/2013	$123.50
	MEDICAL ARTS PHARMACY INC	10/16/2013	$80.00
	MEDICAL ARTS PHARMACY INC	10/18/2013	$44.01
	WAL-MART #1135	10/22/2013	$122.70
	MEDICAL ARTS PHARMACY INC	10/24/2013	$80.00
	WAL-MART #1135	10/29/2013	$97.60
	BELK #560 HARTSVILLE	10/29/2013	$124.18
	MEDICAL ARTS PHARMACY INC	10/29/2013	$11.09
	MEDICAL ARTS PHARMACY INC	10/29/2013	$6.63
			$1,127.98
LOURENDA M. DIXON	WAL-MART #0630	10/02/2013	$173.25
	TOMLINSON SALES CO	10/02/2013	$44.06
			$217.31
LYNDA WORKMAN	SAFETY GEAR CORPORATION	10/03/2013	$58.33
	DC GLOVE COMPANY	10/09/2013	$124.13
	DOLRTREE 818 00008185	10/21/2013	$19.26
	BIG LOTS STORES - #5124	10/22/2013	$37.45
	DOLLAR-GENERAL #7771	10/25/2013	$25.24
	FREDS 00012385	10/25/2013	$4.66
	WAL-MART #1130	10/28/2013	$30.03
	WAL-MART #1130	10/28/2013	$37.06
	BIG LOTS STORES - #5124	10/29/2013	$48.42
	DOLRTREE 818 00008185	10/29/2013	$4.28

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$388.86
LYNETTE R MILLS	BI-LO 218	10/01/2013	$426.88
	BI-LO 218	10/15/2013	$498.00
	BI-LO 218	10/29/2013	$429.40
			$1,354.28
MARILYN BRADLEY	WAL-MART #4506	10/28/2013	$119.45
	WAL-MART #4506	10/28/2013	$113.01
			$232.46
MARILYN DIXON	HOBBY LOBBY #342	09/30/2013	$5.34
	CAROLINA POTTERY - W COLU	10/02/2013	$12.82
	HOBBY LOBBY #342	10/10/2013	$4.83
	DOLRTREE 430 00004309	10/10/2013	$13.98
	HOBBY LOBBY #342	10/15/2013	$13.50
	HOBBY LOBBY #342	10/16/2013	$10.31
	HANCOCK FABRICS 1444	10/18/2013	$4.07
	JO-ANN STORE #2172	10/23/2013	$26.14
	HANCOCK FABRICS 1444	10/28/2013	$3.93
			$94.92
MARJORIE A NASH	XP MEDICAL	09/30/2013	$157.60
	XP MEDICAL	09/30/2013	$218.31
	AMAZON MKTPLACE PMTS	10/02/2013	$1,029.84
	TRACFONE PHONES	10/10/2013	$64.74
	OLDE SCHOOL TEXTILES AND	10/09/2013	$316.27
	TRACFONE AIRTIME	10/16/2013	$110.32
	TRACFONE AIRTIME	10/16/2013	$110.32
	TRACFONE AIRTIME	10/16/2013	$110.32
	TRACFONE AIRTIME	10/16/2013	$110.32
	TRACFONE AIRTIME	10/16/2013	$110.32
	TRACFONE AIRTIME	10/16/2013	$110.32
	WAL-MART #4506	10/18/2013	$172.71
	GROVE MEDICAL INC	10/23/2013	$296.79
	AMAZON MKTPLACE PMTS	10/26/2013	$149.75
	STAPLS7108060662000001	10/30/2013	$60.07
			$3,128.00
MARK BRAZILL	NAPA AUTO PARTS	10/10/2013	$31.35
	CLINTON TRUE VALUE HDW	10/16/2013	$17.11
	CLINTON TRUE VALUE HDW	10/21/2013	$10.87
			$59.33
MARY ANN WEAVER	Amazon.com	10/22/2013	$37.87
			$37.87
MARY E SMITH	WILSONS 5 TO $1 STORES	09/30/2013	$35.92
	TRIARCO MAIL ORDER	09/26/2013	$78.50
	OFFICE MAX	09/30/2013	$13.24
	ARC SERVICES/TRAINING	10/08/2013	$162.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MARY E SMITH	ARC SERVICES/TRAINING	10/18/2013	$216.00
	ARC SERVICES/TRAINING	10/18/2013	$19.00
	WAL-MART #2265	10/22/2013	$21.43
			$546.09
MATTIE BENNETT	WAL-MART #1135	10/07/2013	$17.87
	WAL-MART #1135	10/18/2013	$51.64
			$69.51
MIKE SMITH	EVANS PARTS COMPANY INC	10/14/2013	$257.95
			$257.95
NATALIE BRITT	DICK'S SPORTING GOODS	10/02/2013	$259.17
	ABC TROPHIES, INC.	10/03/2013	$286.61
	WAL-MART #1037	10/17/2013	$45.70
	PARTY CITY #373	10/17/2013	$65.17
	FACTORY CARD OUTLET #523	10/29/2013	$66.09
			$722.74
NATASHA BRIGHT-GILLISON	WAL-MART #1748	10/02/2013	$153.08
	WAL-MART #1748	10/07/2013	$20.55
	WAL-MART #1748	10/10/2013	$249.36
	THE HOME DEPOT 1118	10/14/2013	$71.38
	WAL-MART #1748	10/17/2013	$89.12
	WAL-MART #1748	10/22/2013	$307.42
	WAL-MART #1748	10/24/2013	$41.10
			$932.01
ODELL PARROTT	KMART 4319	10/01/2013	$35.12
	TARGET 00013193	10/09/2013	$31.43
	STAPLES 00103234	10/18/2013	$57.21
			$123.76
PATSY POLITE	AC MOORE STR 68	10/25/2013	$122.52
	WAL-MART #1359	10/25/2013	$69.49
	PUBLIX #483	10/29/2013	$9.28
			$201.29
PAUL SEXTON	LOWES #00433	10/21/2013	$24.66
			$24.66
RACHEL WILLIAMS	BI-LO 408	10/08/2013	$215.33
	BI-LO 408	10/16/2013	$178.55
	BI-LO 408	10/23/2013	$177.40
	BI-LO 408	10/30/2013	$187.05
			$758.33
RAINEY RAVENELL	WAL-MART #0628	10/22/2013	$25.23
			$25.23
RANDY H WILKES	LOWES #01075	10/08/2013	$51.80
	LOWES #01075	10/09/2013	$34.53
	PALMETTO FARM SUPPLY #2	10/11/2013	$59.22

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RANDY H WILKES	LOWES #01075	10/14/2013	$17.79
	BUILDERS FIRST SOURCE	10/15/2013	$53.28
	LOWES #01075	10/18/2013	$23.06
	AGRI SOUTH INC	10/18/2013	$49.92
	CAROLINA SUPPLY HOUSE	10/22/2013	$126.04
	AGRI SOUTH INC	10/22/2013	$17.81
	MOSELEY OUTDOOR POWER	10/23/2013	$42.55
	WAL-MART #2703	10/24/2013	$64.74
	WAL-MART #2703	10/25/2013	$64.74
	ADVANCE AUTO PARTS #5220	10/25/2013	$74.98
	LOWES #01075	10/28/2013	$16.18
	CAROLINA SUPPLY HOUSE	10/28/2013	$4.31
	PALMETTO FARM SUPPLY #2	10/28/2013	$48.00
	D&L APPLIANCE PRTS CO#07	10/29/2013	$90.48
	LOWES #01075	10/29/2013	$62.64
			$902.07
REBECCA HUMMELL	BI-LO 46	09/30/2013	$6.64
	CLINTON TRUE VALUE HDW	09/30/2013	$16.90
	WAL-MART #1130	10/03/2013	$29.70
	INGLES MARKETS #68	10/07/2013	$38.10
	WAL-MART #1130	10/14/2013	$72.23
	BI-LO 46	10/17/2013	$2.02
	BI-LO 46	10/17/2013	$3.03
	WAL-MART #1130	10/25/2013	$20.77
	BI-LO 46	10/30/2013	$20.83
			$210.22
REGINA JONES	WAL-MART #1035	10/03/2013	$189.66
	WAL-MART #1035	10/10/2013	$197.56
	WAL-MART #1035	10/17/2013	$257.45
	WAL-MART #1035	10/23/2013	$191.79
			$836.46
RICHARD NICKLESS	WAL-MART #0628	10/09/2013	$184.83
	WAL-MART #1359	10/14/2013	$32.01
	WAL-MART #0628	10/24/2013	$120.72
			$337.56
ROBERT E ALLISON	CARQUEST 01013028	10/17/2013	$17.92
	THE TRACTOR MART	10/25/2013	$177.00
			$194.92
ROBERT L FOGEL	ACE HARDWARE OF SUMMERVI	10/03/2013	$17.10
	LOWES #00358	10/04/2013	$457.44
	C C DICKSON CO 1077	10/07/2013	$459.47
	LOWES #02948	10/08/2013	$482.54
	ACE HARDWARE OF SUMMERVI	10/16/2013	$31.62
	ADVANCE AUTO PARTS #5430	10/22/2013	$60.96
	LOWES #00358	10/24/2013	$32.36

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L FOGEL	LOWES #00358	10/30/2013	$85.97
			$1,627.46
ROBIN SENN	CASHWELL APPLIANCE PARTS	09/30/2013	$85.57
	PIEDMONT PEST CONTROL INC	09/30/2013	$65.60
	CASHWELL APPLIANCE PARTS	10/02/2013	$37.89
	WW GRAINGER	10/08/2013	$55.39
	WW GRAINGER	10/08/2013	$375.44
	TOTAL MAINTENANCE SOLUTIO	10/08/2013	$715.30
	TOTAL MAINTENANCE SOLUTIO	10/08/2013	$276.65
	C C DICKSON CO 1086	10/08/2013	$27.92
	GRAYBAR ELECTRIC COMPANY	10/10/2013	$551.26
	WW GRAINGER	10/09/2013	$47.84
	DOMYOWNPESTCONTROL.COM	10/15/2013	$1,427.93
	CESSCO, INC	10/15/2013	$136.41
	NAPA AUTO PARTS	10/15/2013	$80.12
	C C DICKSON CO 1086	10/16/2013	$21.09
	DOMYOWNPESTCONTROL.COM	10/17/2013	$171.00
	WW GRAINGER	10/17/2013	$27.85
	GRAYBAR ELECTRIC COMPANY	10/18/2013	$223.33
	WHALEY FOODSERVICE	10/18/2013	$95.21
	WW GRAINGER	10/17/2013	$53.95
	ALADDIN TEMP-RITE01 OF 01	10/21/2013	$438.27
	WW GRAINGER	10/23/2013	$219.65
	HEAT TRANSFER SALES	10/25/2013	$852.50
	SMITH & JONES JANITORI	10/24/2013	$403.39
	WHALEY FOODSERVICE	10/25/2013	$125.34
	WHALEY FOODSERVICE	10/28/2013	$1,019.09
	WW GRAINGER	10/30/2013	$343.95
			$7,877.94
ROSELLEN GREEN	KMART 3606	10/07/2013	$46.19
	WAL-MART #1359	10/08/2013	$21.05
	BIG LOTS STORES - #1498	10/07/2013	$417.30
	BIG LOTS STORES - #1498	10/07/2013	$406.60
	WAL-MART #0628	10/16/2013	$16.02
	WAL-MART #1037	10/22/2013	$14.86
	WAL-MART #1037	10/22/2013	$24.20
	DOLRTREE 1307 00013078	10/22/2013	$18.19
			$964.41
SANDRA DELANEY	USAIRWAYS 0372330680865	10/03/2013	$345.30
	SC LAW ENFORCEMENT	10/15/2013	$25.00
	USAIRWAYS 0372332739521	10/21/2013	$200.00
			$570.30
SANDRA J CAPERS	IBT IIS FINGERPRINT COM	09/30/2013	$51.50
	IBT IIS FINGERPRINT COM	09/30/2013	$51.50
	IBT IIS FINGERPRINT COM	10/08/2013	$51.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA J CAPERS	IBT IIS FINGERPRINT COM	10/08/2013	$51.50
	IBT IIS FINGERPRINT COM	10/08/2013	$51.50
	IBT IIS FINGERPRINT COM	10/08/2013	$51.50
	IBT IIS FINGERPRINT COM	10/08/2013	$51.50
	IBT IIS FINGERPRINT COM	10/08/2013	$51.50
	IBT IIS FINGERPRINT COM	10/08/2013	$51.50
	IBT IIS FINGERPRINT COM	10/08/2013	$51.50
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	IBT IIS FINGERPRINT COM	10/08/2013	$51.50
	IBT IIS FINGERPRINT COM	10/08/2013	$51.50
	IBT IIS FINGERPRINT COM	10/08/2013	$51.50
	IBT IIS FINGERPRINT COM	10/15/2013	$51.50
	SC LAW ENFORCEMENT	10/30/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
			$1,698.00
SCDDSN	TRANSACTION ADJUSTMENT	10/25/2013	$1,707.41
			$1,707.41
SHARON GURLEY	WAL-MART #2703	10/29/2013	$20.30
	ROSES #237	10/29/2013	$66.96
			$87.26
SHEILA SHEPHERD	WAL-MART #2928	10/05/2013	$130.52
	WAL-MART #2928	10/04/2013	$38.78
	WAL-MART #2928	10/12/2013	$58.78
	WAL-MART #2928	10/11/2013	$25.86
	WAL-MART #2928	10/26/2013	$175.39
	WAL-MART #2928	10/25/2013	$25.86
			$455.19
SHONTEL EVANS	WAL-MART #1748	10/09/2013	$295.70

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SHONTEL EVANS	LOWES #02948	10/24/2013	$99.06
	WAL-MART #0628	10/30/2013	$74.82
			$469.58
STEPHANIE COOK	GET SMART PRODUCTS	10/16/2013	$31.05
			$31.05
STEPHANIE MYERS	WAL-MART #0628	10/01/2013	$40.21
	STAPLES 00115832	09/30/2013	$82.21
	WAL-MART #0628	10/14/2013	$9.96
			$132.38
STEVE LADSON	FOOD LION #2124	10/03/2013	$43.54
	STAPLS7106797109000002	10/05/2013	$20.32
	STAPLS7106797109000001	10/04/2013	$159.27
	DIRECT SUPPLY EQUIPMENT	10/08/2013	$131.13
	LOWES #00358	10/11/2013	$39.94
	STAPLS7107301054000001	10/15/2013	$21.92
	WW GRAINGER	10/21/2013	$81.25
	WW GRAINGER	10/21/2013	$48.24
	WW GRAINGER	10/21/2013	$13.68
	WW GRAINGER	10/21/2013	$290.44
	AMERICAN DYNAMICS	10/28/2013	$492.77
	AMERICAN DYNAMICS	10/30/2013	$455.10
			$1,797.60
SUSAN CRIPPS	ASHA 3	10/01/2013	$312.00
			$312.00
TOMMY R MCDANIEL	IBT IIS FINGERPRINT COM	10/24/2013	$51.50
	IBT IIS FINGERPRINT COM	10/24/2013	$51.50
	IBT IIS FINGERPRINT COM	10/24/2013	$51.50
	IBT IIS FINGERPRINT COM	10/25/2013	$51.50
	IBT IIS FINGERPRINT COM	10/24/2013	$51.50
	IBT IIS FINGERPRINT COM	10/24/2013	$51.50
	IBT IIS FINGERPRINT COM	10/25/2013	$51.50
	IBT IIS FINGERPRINT COM	10/24/2013	$51.50
	IBT IIS FINGERPRINT COM	10/24/2013	$51.50
			$463.50
TONI ELVIS	WALMART.COM 8009666546	10/01/2013	$77.57
	APPLIED MEDICAL TECH	10/21/2013	$213.39
	STAPLS7107677362000001	10/23/2013	$156.59
	DIRECT SUPPLY EQUIPMENT	10/24/2013	$63.06
	STAPLS7107843404000001	10/25/2013	$195.16
			$705.77
TOYA YOUNG	FLAGS R US/PORCH SWING	10/03/2013	$23.99
	WALMART.COM 8009666546	10/08/2013	$95.34
	WAL-MART #1130	10/23/2013	$2.00
			$121.33

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	10/09/2013	$157.24
	MEDICAL ARTS PHARMACY INC	10/15/2013	$30.58
	MEDICAL ARTS PHARMACY INC	10/21/2013	$51.95
	MEDICAL ARTS PHARMACY INC	10/22/2013	$95.55
			$335.32
VALERIE L WIGGINS	WAL-MART #1359	10/25/2013	$70.91
	DOLRTREE 1153 00011536	10/25/2013	$63.38
			$134.29
VALERIE WILLIAMS	WAL-MART #0628	10/22/2013	$23.58
			$23.58
VERA P GLOVER	IBT IIS FINGERPRINT COM	10/07/2013	$51.50
	IBT IIS FINGERPRINT COM	10/07/2013	$51.50
	IBT IIS FINGERPRINT COM	10/08/2013	$51.50
	IBT IIS FINGERPRINT COM	10/09/2013	$51.50
	IBT IIS FINGERPRINT COM	10/10/2013	$51.50
	IBT IIS FINGERPRINT COM	10/14/2013	$51.50
			$309.00
VESCO FAULKS JR.	FASTENAL COMPANY01	09/30/2013	$148.37
	ACADEMY SPORTS #103	10/10/2013	$647.99
	USPS458400014729816790	10/16/2013	$16.19
	SHERWIN WILLIAMS #2560	10/28/2013	$508.26
			$1,320.81
VICTORIA ROBINSON	WAL-MART #1037	10/03/2013	$101.24
	DOLRTREE 1307 00013078	10/02/2013	$25.68
	WAL-MART #1037	10/29/2013	$17.96
	DOLRTREE 1307 00013078	10/29/2013	$9.63
			$154.51
VICTORIA TAYLOR	STAPLS7106418944000003	10/05/2013	$63.17
	STAPLS7107757063000001	10/24/2013	$362.77
	STAPLS7107766550000001	10/24/2013	$21.63
	POLLOCK COMPANY	10/29/2013	$75.60
			$523.17
WADE PRATHER	SOUTHERN CULTURED MARBLE,	10/01/2013	$267.50
	AAA SUPPLY INC LAURENS	10/01/2013	$77.18
	CLINTON TRUE VALUE HDW	10/01/2013	$6.31
	CLINTON TRUE VALUE HDW	10/08/2013	$19.86
	AAA SUPPLY INC LAURENS	10/24/2013	$14.45
			$385.30
WALLACE HUNTER III	LOWES #00497	10/03/2013	$64.90
			$64.90
YASMIN G. BALTZEGAR	SC LAW ENFORCEMENT	10/16/2013	$25.00
	IBT IIS FINGERPRINT COM	10/15/2013	$51.50
			$76.50

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $75,773.54

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA JAMES	OFFICE DEPOT #332	10/08/2013	$115.74
	SMITH RUBBER STAMP & SEAL	10/11/2013	$38.88
	SMITH RUBBER STAMP & SEAL	10/11/2013	$95.75
	SMITH RUBBER STAMP & SEAL	10/29/2013	$38.88
	SMITH RUBBER STAMP & SEAL	10/29/2013	$10.80
			$300.05
BRIGITTE D POORE	FORMS AND SUPPLY - AOPD	10/07/2013	$182.87
	FEDEXOFFICE 00015024	10/10/2013	$495.61
	IDENTICARD	10/14/2013	$947.95
	VZWRLSS S P1667-01	10/29/2013	$41.56
			$1,667.99
CHRISTOPHER LANCE HALL	WAL-MART #1183	10/01/2013	$444.05
			$444.05
CYNTHIA ORNER	USPS 45752009132308371	10/03/2013	$11.55
			$11.55
EDMOND BROWN	OFFICE DEPOT #2349	10/03/2013	$59.39
	STAPLES 00104042	10/12/2013	$180.31
	STAPLES DIRECT	10/21/2013	$85.59
			$325.29
EUGENIA HOWARD	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/10/2013	$25.00
	SC LAW ENFORCEMENT	10/11/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
			$300.00
GAIL DELLINGER	USPS 45322003429803905	09/30/2013	$287.22
	USPS 45322003429803905	10/22/2013	$187.30
			$474.52
JIMMY HAMPTON	USPS 45181402129801685	10/25/2013	$24.00
	USPS458400014729816790	10/29/2013	$6.11
			$30.11
KIMBERLY WHISENANT	GLIFFY	10/02/2013	$24.75
	LOWES #00499	10/06/2013	$107.00
	AMAZON MKTPLACE PMTS	10/18/2013	$113.99
	THE STATE HOUSE GIFT SH	10/28/2013	$35.59
			$281.33

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LEON HINES	@ THE OFFICE	10/02/2013	$146.88
			$146.88
PATTY LARIMORE	AMAZON MKTPLACE PMTS	10/10/2013	$455.96
			$455.96
ROBERT O DAVIS	WALMART.COM 8009666546	09/30/2013	$853.86
	ZOHO CORPORATION	10/03/2013	$93.00
	DMI DELL K-12/GOVT	10/10/2013	$37.89
	NORTHEAST TROPHIES & A	10/18/2013	$70.74
			$1,055.49
TEANGELA WALLACE	USPS 45158008332307795	10/04/2013	$6.60
	USPS 45158008332307795	10/17/2013	$1.76
	USPS 45158008332307795	10/17/2013	$1.76
	USPS 45158008332307795	10/29/2013	$92.00
			$102.12
VICTORIA EASTERLIN	PAYPAL NATIONALASS	10/02/2013	$45.00
	VZWRLSS S P1667-01	10/03/2013	$242.94
	AMAZON MKTPLACE PMTS	10/07/2013	$265.25
	Amazon.com	10/08/2013	$24.47
	VZWRLSS S P1667-01	10/09/2013	$40.49
	GAN 1120GRNVILLENEWCIR	10/15/2013	$12.00
	VZWRLSS S P1667-01	10/19/2013	$40.49
	LOGICAL OPERATIONS	10/22/2013	$279.43
	LOGICAL OPERATIONS	10/23/2013	$403.65
	PRESS PLUS	10/30/2013	$10.00
			$1,363.72
WILLIAM A MCCOY	WAL-MART #1164	09/30/2013	$75.94
	LOWES #00385	10/25/2013	$55.53
			$131.47
YOLANDA V RICHARDSON	USPS 45186005229805983	10/25/2013	$44.00
			$44.00

Total for DEPT OF HEALTH & HUMAN SERVICES: $7,134.53

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D CUMMINGS	WAL-MART #1164	10/25/2013	$154.28
	WAL-MART #1164	10/30/2013	$20.23
			$174.51
BENJAMIN SCOTT RIDDLE	FORMS AND SUPPLY - AOPD	10/23/2013	$17.95
	Amazon.com	10/24/2013	$11.99
			$29.94
CHARLES OSHIELDS	WRIGHT JOHNSTON UNIFORMS	10/29/2013	$422.50
			$422.50
CHARLIE HUTTO	THE TRANE COMPANY	10/04/2013	$374.28
	LOWES #00358	10/07/2013	$138.10
	FASTENAL COMPANY01	10/07/2013	$27.50
	CHEMEX SUPPLY INC	10/07/2013	$1,030.00
	LOWES #00358	10/06/2013	$98.60
	VAUGHAN'S INC.	10/07/2013	$38.45
	VAUGHAN'S INC.	10/11/2013	$30.64
	GRAYBAR ELECTRIC COMPANY	10/17/2013	$285.36
	CONTROL MANAGEMENT INC	10/21/2013	$494.19
	JOHNDEERELANDSCAPES294	10/25/2013	$332.82
	VAUGHAN'S INC.	10/28/2013	$14.76
			$2,864.70
CODY KIRKLAND	SEVEN OAKS PLANT SHOP	10/09/2013	$457.44
			$457.44
CURTIS GOODWIN III	LIGHTBULB SURPLUS	09/30/2013	$66.54
	THE HOME DEPOT 1112	10/01/2013	$132.73
	LOWES #00385	10/02/2013	$270.16
	LOWES #00385	10/11/2013	$69.47
	HARBOR FREIGHT TOOLS 103	10/11/2013	$13.89
	LOWES #00385	10/17/2013	$165.18
	THE HOME DEPOT 1112	10/18/2013	$73.38
	MANN TOOL & SUPPLY INC	10/18/2013	$72.93
	LOWES #00385	10/25/2013	$62.32
	GATEWAY #6 HVAC	10/24/2013	$319.87
	LOWES #00385	10/30/2013	$52.71
			$1,299.18
DAVID DRU KENNEDY	ABBEY CARPET FLOORING	10/07/2013	$116.28
	LOWES #00385	10/07/2013	$73.43
	OFFICE DEPOT #1214	10/09/2013	$291.58
	GLENPRODUCTS.COM	10/11/2013	$29.74
	THE HOME DEPOT 1112	10/10/2013	$13.17
	HARBOR FREIGHT CATALOG	10/21/2013	$49.80
	NOR NORTHERN TOOL	10/23/2013	$297.78
	LOWES #00385	10/28/2013	$24.60
			$896.38
DENNIS LOOBY	OLDE WORLD MOLDS	09/30/2013	$139.90

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LOOBY	WAPER INC	10/09/2013	$37.73
	WAPER INC	10/22/2013	$29.91
	LOWES #00385	10/23/2013	$42.98
	UNITEDSCOPE	10/28/2013	$366.46
	LEGO EDUCATION	10/29/2013	$351.37
			$968.35
FELICIA KATINA BERRY	THE HOME DEPOT 1112	10/18/2013	$32.88
			$32.88
GAYE J LEONARD	AMAZON MKTPLACE PMTS	10/02/2013	$33.38
	WAL-MART #1164	10/04/2013	$37.36
	AMAZON MKTPLACE PMTS	10/05/2013	$322.08
	AMAZON MKTPLACE PMTS	10/05/2013	$72.59
	FORMS AND SUPPLY - AOPD	10/11/2013	$170.64
	FORMS AND SUPPLY - AOPD	10/10/2013	$170.64
			$806.69
HORACE KENNETH WILLIAMS	ELECTRIC CONTROL & SUPPLY	10/21/2013	$113.88
			$113.88
JOHN MILTON BREWER	LOWES #00385	10/03/2013	$9.94
	238 C-K COLUMBIA	10/07/2013	$158.33
	LOWES #00385	10/08/2013	$29.43
	238 C-K COLUMBIA	10/16/2013	$421.52
	LOWES #00385	10/21/2013	$284.37
	LOWES #00385	10/21/2013	$14.49
	LOWES #00385	10/24/2013	$189.12
			$1,107.20
JUNE CLAYTON	BCT SOUTH CAROLINA	10/11/2013	$18.65
	FORMS AND SUPPLY - AOPD	10/14/2013	$11.18
	OFFICEMAX CT IN#064258	10/16/2013	$291.49
			$321.32
LORETTA BOOKARD	WAL-MART #1037	10/07/2013	$21.86
	WAL-MART #1037	10/07/2013	$191.32
			$213.18
MARK CAPRON	LOWES #00385	10/02/2013	$61.71
	BAKER DISTRIBUTING #541	10/04/2013	$83.45
	LOWES #00385	10/04/2013	$14.95
	SHERWIN WILLIAMS #2152	10/09/2013	$17.59
	JORGENSON LOCKERS	10/08/2013	$927.00
	LOWES #00385	10/09/2013	$159.84
	RNJ ELECTRONICS INC.	10/17/2013	$112.56
	METALS BP #325 - IRMO	10/18/2013	$104.65
			$1,481.75
MARK COTTER	SYX TIGERDIRECT.COM	10/07/2013	$366.24
	HARBOR FREIGHT TOOLS 103	10/08/2013	$41.07
	RNJ ELECTRONICS INC.	10/10/2013	$261.93

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MARK COTTER	CURTAIN-TRACKS.COM INC	10/10/2013	$800.66
	CCTV CAMERA PROS	10/23/2013	$141.19
			$1,611.09
MARY HAMMOND	FORMS AND SUPPLY - AOPD	09/30/2013	$21.02
	FORMS AND SUPPLY - AOPD	10/01/2013	$16.37
	FORMS AND SUPPLY - AOPD	10/21/2013	$84.46
	LOWES #00385	10/23/2013	$88.17
	FORMS AND SUPPLY - AOPD	10/24/2013	$63.05
	FORMS AND SUPPLY - AOPD	10/28/2013	$8.41
	FORMS AND SUPPLY - AOPD	10/28/2013	$19.43
	FORMS AND SUPPLY - AOPD	10/28/2013	$99.36
	FORMS AND SUPPLY - AOPD	10/28/2013	$2.61
			$402.88
MICHAEL H. HOGAN	WAL-MART #0629	09/30/2013	$3.64
	WAL-MART #0629	09/30/2013	$42.11
	WAL-MART #0629	10/04/2013	$6.98
	SHERWIN WILLIAMS #2916	10/15/2013	$56.08
	WAL-MART #0629	10/23/2013	$26.42
	WAL-MART #0629	10/24/2013	$56.86
	WAL-MART #0629	10/28/2013	$14.62
			$206.71
ROBERT K WILLIAMS	LOWES #00385	09/30/2013	$23.61
	WW GRAINGER	10/01/2013	$163.29
	LOWES #00385	10/03/2013	$21.06
	LOWES #00385	10/03/2013	$83.66
	GRESCHLERS HARDWARE	10/03/2013	$165.00
	ALLPART 8774755660	10/03/2013	$64.71
	LOWES #00385	10/07/2013	$39.13
	SHERWIN WILLIAMS #2152	10/07/2013	$92.85
	LOWES #00385	10/08/2013	$141.04
	THE TRANE COMPANY	10/08/2013	$627.27
	THE TRANE COMPANY	10/09/2013	$1,340.06
	LOWES #00385	10/10/2013	$750.88
	Amazon.com	10/11/2013	$87.97
	RICHLAND INDUSTRIAL	10/11/2013	$11.18
	LOWES #00385	10/11/2013	$99.24
	RICHLAND INDUSTRIAL	10/11/2013	$142.54
	THE HOME DEPOT 1112	10/14/2013	$91.60
	WW GRAINGER	10/21/2013	$73.23
	MARKS PLUMBING PARTS	10/21/2013	$2,003.48
	SHERWIN WILLIAMS #2152	10/22/2013	$166.94
	THE HOME DEPOT 1112	10/22/2013	$17.24
	THE HOME DEPOT 1112	10/22/2013	$18.42
	AMAZON MKTPLACE PMTS	10/23/2013	$121.49
	THE HOME DEPOT 1112	10/22/2013	$106.83

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT K WILLIAMS	LOWES #00385	10/28/2013	$36.06
	FRIGIDAIRE FILTER/ITEM	10/28/2013	$24.60
	AMAZON MKTPLACE PMTS	10/30/2013	$338.00
			$6,851.38
RONALD A CAMPBELL	LOWES #00385	10/08/2013	$357.75
	LOWES #00385	10/09/2013	$17.15
	LOWES #00385	10/10/2013	$115.97
	MANN TOOL & SUPPLY INC	10/16/2013	$240.54
	238 C-K COLUMBIA	10/21/2013	$22.42
	238 C-K COLUMBIA	10/28/2013	$29.89
	LOWES #00385	10/28/2013	$182.80
			$966.52
SAMUEL D BOWERS	LOWES #00385	10/03/2013	$38.67
			$38.67
SANDRA BROCK	FORMS AND SUPPLY - AOPD	10/01/2013	$30.05
	FORMS AND SUPPLY - AOPD	10/02/2013	$21.75
	FORMS AND SUPPLY - AOPD	10/04/2013	$9.77
	FORMS AND SUPPLY - AOPD	10/08/2013	$19.97
	FORMS AND SUPPLY - AOPD	10/08/2013	$36.82
	FORMS AND SUPPLY - AOPD	10/08/2013	$13.39
	FORMS AND SUPPLY - AOPD	10/09/2013	$30.08
	FORMS AND SUPPLY - AOPD	10/11/2013	$30.92
	FORMS AND SUPPLY - AOPD	10/10/2013	$49.01
	FORMS AND SUPPLY - AOPD	10/10/2013	$12.96
	FORMS AND SUPPLY - AOPD	10/11/2013	$43.72
	FORMS AND SUPPLY - AOPD	10/10/2013	$13.92
	FORMS AND SUPPLY - AOPD	10/16/2013	$31.51
	FORMS AND SUPPLY - AOPD	10/16/2013	$20.65
	FORMS AND SUPPLY - AOPD	10/17/2013	$14.82
	FORMS AND SUPPLY - AOPD	10/17/2013	$12.86
	OFFICEMAX #5510	10/23/2013	$317.84
	Amazon.com	10/23/2013	$163.70
	STAPLES DIRECT	10/25/2013	$73.80
	FORMS AND SUPPLY - AOPD	10/24/2013	$2.92
	FORMS AND SUPPLY - AOPD	10/24/2013	$20.88
	APPLIED VIDEO SYSTEMS INC	10/28/2013	$18.87
	ASSOCIATED BAG COMPANY	10/29/2013	$251.65
	FORMS AND SUPPLY - AOPD	10/28/2013	$42.62
	SCHOOL OUTFITTERS	10/29/2013	$179.90
	QUILL CORPORATION	10/29/2013	$193.35
	QUILL CORPORATION	10/29/2013	$69.52
			$1,727.25
SHANNON STEVENS	SEVEN OAKS PLANT SHOP	10/09/2013	$108.00
	WAL-MART #1164	10/15/2013	$50.05
			$158.05

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
TAMATHA NATES	WAL-MART #1164	10/01/2013	$7.46
	WAL-MART #1164	10/01/2013	$97.28
	STAPLES 00106567	10/04/2013	$18.17
	WALGREENS #9487	10/08/2013	$7.01
	MICHAELS STORES 2113	10/24/2013	$14.97
	AMAZON MKTPLACE PMTS	10/25/2013	$132.90
			$277.79
TOM DELOACH	AMAZON MKTPLACE PMTS	09/30/2013	$85.90
	GIH GLOBALINDUSTRIALEQ	10/04/2013	$188.93
	Amazon.com	10/04/2013	$106.94
	SMITH RUBBER STAMP & SEAL	10/07/2013	$20.73
	GIH GLOBALINDUSTRIALEQ	10/09/2013	$204.39
	COOKS DIRECT	10/21/2013	$585.00
	HUMAN RELATIONS MEDIA	10/22/2013	$307.89
	BEST EXPRESSION INC	10/24/2013	$1,424.90
	BULLY MOVIE OUTREACH I	10/23/2013	$72.98
	FORMS AND SUPPLY - AOPD	10/25/2013	$689.40
	FORMS AND SUPPLY - AOPD	10/28/2013	$21.30
			$3,708.36
WILLIE LUCAS	COOKS DIRECT	10/24/2013	$150.28
			$150.28

Total for DEPT OF JUVENILE JUSTICE: $27,288.88

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	WAL-MART #2928	10/13/2013	$46.08
	USPS.COM CLICK66100611	10/23/2013	$5.05
	USPS.COM CLICK66100611	10/27/2013	$10.10
	USPS.COM CLICK66100611	10/29/2013	$5.05
			$66.28
APRIL D KOON	NPDB NPDB-HIPDB.HRSA.GOV	10/03/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/07/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/21/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/21/2013	$4.75
			$19.00
B DUANE CASSIDY	OFFICE DEPOT #336	10/23/2013	$203.18
			$203.18
BILLY ROBERTS	ST ANDREWS MUFFLER MACHI	09/30/2013	$34.56
	PULL A PART	10/10/2013	$17.20
	JOHNSTONE SUPPLY -394	10/17/2013	$1.86
			$53.62
CAREN CANUP	USPS.COM CLICK66100611	09/30/2013	$5.32
	USPS.COM CLICK66100611	10/18/2013	$7.24
	USPS.COM CLICK66100611	10/25/2013	$6.16
			$18.72
CAROL BAKER	USPS.COM CLICK66100611	09/30/2013	$6.16
	USPS.COM CLICK66100611	10/04/2013	$5.05
	USPS.COM CLICK66100611	10/11/2013	$6.16
	USPS.COM CLICK66100611	10/15/2013	$5.05
	USPS.COM CLICK66100611	10/17/2013	$5.05
	USPS.COM CLICK66100611	10/17/2013	$5.05
	USPS.COM CLICK66100611	10/18/2013	$6.16
	USPS.COM CLICK66100611	10/22/2013	$5.05
	USPS.COM CLICK66100611	10/24/2013	$5.05
			$48.78
CHRISTOPHER J GROWLEY	RESCUE DIRECT INC	10/08/2013	$393.45
	AP BOOKSTORE.COM	10/15/2013	$52.35
	SANTA FE DISTRIBUTING	10/22/2013	$183.05
	37SIGNALS, LLC	10/29/2013	$149.00
			$777.85
CINDY BRAZELL	US DIGITAL MEDIA INC	09/30/2013	$235.28
			$235.28
DANIEL MCMANUS	BATTERIES PLUS	10/02/2013	$119.37
	ULINE SHIP SUPPLIES	10/03/2013	$167.28
	NORTHERN TOOL EQUIP SC	10/02/2013	$57.72
	BEST BUY 00002642	10/03/2013	$320.98
	LOWES #00433	10/04/2013	$25.86
	LOWES #00433	10/08/2013	$12.93
	B & B FARM SUPPLY	10/23/2013	$289.89

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCMANUS	BATTERIES PLUS	10/23/2013	$89.86
	RADIOSHACK COR00197590	10/28/2013	$118.73
	LOWES #00385	10/28/2013	$226.28
	CUSTOM PATCHES	10/29/2013	$369.50
			$1,798.40
DEBRA LEBAR	TWC TIME WARNER CABLE	10/07/2013	$142.65
	DTV DIRECTV SERVICE	10/08/2013	$114.47
	HNS HughesNet.com	10/12/2013	$97.19
	TWC TIME WARNER CABLE	10/15/2013	$407.10
			$761.41
JANICE THOMAS	SC LAW ENFORCEMENT	09/30/2013	$8.00
	SC LAW ENFORCEMENT	09/30/2013	$8.00
	SC LAW ENFORCEMENT	09/30/2013	$8.00
	SC LAW ENFORCEMENT	09/30/2013	$8.00
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	SC LAW ENFORCEMENT	10/03/2013	$8.00
	SC LAW ENFORCEMENT	10/03/2013	$8.00
	SC LAW ENFORCEMENT	10/04/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	10/04/2013	$8.00
	SC LAW ENFORCEMENT	10/04/2013	$8.00
	SC LAW ENFORCEMENT	10/04/2013	$8.00
	SC LAW ENFORCEMENT	10/04/2013	$8.00
	SC LAW ENFORCEMENT	10/04/2013	$8.00
	SC LAW ENFORCEMENT	10/07/2013	$8.00
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	SC LAW ENFORCEMENT	10/10/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	10/10/2013	$8.00
	SC LAW ENFORCEMENT	10/10/2013	$8.00
	SC LAW ENFORCEMENT	10/10/2013	$8.00
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	SC LAW ENFORCEMENT	10/16/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	10/16/2013	$8.00
	SC LAW ENFORCEMENT	10/16/2013	$8.00
	SC LAW ENFORCEMENT	10/16/2013	$8.00
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	SC LAW ENFORCEMENT	10/23/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	10/23/2013	$8.00
	SC LAW ENFORCEMENT	10/23/2013	$8.00
	SC LAW ENFORCEMENT	10/23/2013	$8.00
	SC LAW ENFORCEMENT	10/23/2013	$8.00
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	SC LAW ENFORCEMENT	10/30/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	10/30/2013	$8.00
	SC LAW ENFORCEMENT	10/30/2013	$8.00
	SC LAW ENFORCEMENT	10/30/2013	$8.00
	SC LAW ENFORCEMENT	10/30/2013	$8.00
	SC LAW ENFORCEMENT	10/30/2013	$8.00
	SC LAW ENFORCEMENT	10/30/2013	$8.00
			$1,808.00
JENNIFER COOPER	PRESS PLUS	10/12/2013	$8.95
	GAN 1120GRNVILLENEWCIR	10/15/2013	$9.95
	PRESS PLUS	10/24/2013	$6.95
	PRESS PLUS	10/24/2013	$10.00
			$35.85
JOHN KESTOR	NORTHERN TOOL EQUIP SC	10/01/2013	$128.38
	WW GRAINGER	10/17/2013	$181.76
	WW GRAINGER	10/17/2013	$314.94
	MCMASTER-CARR	10/23/2013	$381.09
	MCMASTER-CARR	10/24/2013	$381.09
	MCMASTER-CARR	10/25/2013	$381.09
	NORTHERN TOOL EQUIP SC	10/28/2013	$14.96
	NORTHERN TOOL EQUIP SC	10/29/2013	$100.55
			$1,883.86
KEITH VAN RYN	Amazon.com	10/05/2013	$472.96
	AMAZON MKTPLACE PMTS	10/04/2013	$22.78
	WWW.NEWEGG.COM	10/07/2013	$124.95
	WWW.NEWEGG.COM	10/07/2013	$15.96
	WWW.NEWEGG.COM	10/08/2013	$54.36
	OFFICE DEPOT #332	10/08/2013	$129.57
	AMAZON MKTPLACE PMTS	10/10/2013	$140.97
	AMAZON MKTPLACE PMTS	10/10/2013	$16.99
	Amazon.com	10/11/2013	$59.04
	AMAZON MKTPLACE PMTS	10/11/2013	$35.34
	WWW.NEWEGG.COM	10/11/2013	$16.76
	WWW.NEWEGG.COM	10/15/2013	$62.72
	MR SPAREPARTS	10/16/2013	$59.98
	AMAZON MKTPLACE PMTS	10/19/2013	$11.50
	AMAZON MKTPLACE PMTS	10/29/2013	$9.47
	AMAZON MKTPLACE PMTS	10/29/2013	$23.03
	DMI DELL K-12/GOVT	10/30/2013	$364.40
			$1,620.78
LEAH HOLLINGSWORTH	SC LAW ENFORCEMENT	10/02/2013	$25.00
	SC LAW ENFORCEMENT	10/02/2013	$25.00
	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	SC LAW ENFORCEMENT	10/24/2013	$25.00
			$125.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ROBERTSON	SC LAW ENFORCEMENT	10/23/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
			$50.00
PERRY BAILEY	NSC NORTHERN SAFETY CO	10/22/2013	$154.96
	INDUSTRIAL SCIENTIFIC	10/22/2013	$461.96
			$616.92
PHILLIP G RUSSELL II	WIRELESS ONE UNION	10/08/2013	$31.79
			$31.79
PHYLLIS W GLENN	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	USAIRWAYS 0377259205471	10/01/2013	$239.80
	WESTERN HERITAGE COMPANY	10/01/2013	$39.00
	AGENT FEE 0377259205471	10/01/2013	$43.00
	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/08/2013	$25.00
	SC LAW ENFORCEMENT	10/10/2013	$25.00
	SC LAW ENFORCEMENT	10/11/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
			$596.80
RONALD ADAMS	SUPERMEDIASTORE.COM	10/18/2013	$55.96
	USAIRWAYS 0372333103317	10/24/2013	$465.40
			$521.36
STEPHANIE CALHOUN	DELTA AIR 0062342193325	10/09/2013	$507.60
	DELTA AIR 0062342698212	10/09/2013	$507.60
			$1,015.20
SUSAN DUNCAN	SC LAW ENFORCEMENT	10/16/2013	$25.00
			$25.00
TERRELL BROWN	MSA-HEADQUARTERS #1	10/11/2013	$145.21
	MSA-HEADQUARTERS #1	10/15/2013	$392.80
	LOWES #00385	10/17/2013	$23.72
	SAFE AIR SYSTEMS INC	10/23/2013	$241.77
	LOWES #00433	10/25/2013	$37.20
			$840.70
THEODORE A MARTIN	OFFICE MAX	10/10/2013	$102.80
	USPS 45364006429832128	10/23/2013	$85.20
			$188.00
TONY FERREIRA	WAL-MART #1164	10/23/2013	$146.58
	LOWES #00385	10/23/2013	$117.11
			$263.69

Total for DEPT OF LABOR,LICENSING,& REGULATION: $13,605.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HENDERSON	MIKES MARINE REPAIR INC	10/01/2013	$692.03
	GOODYEAR AUTO SVC CT 2367	10/26/2013	$831.51
			$1,523.54
ADAM MARTIN	BASS PRO SHOPS	10/16/2013	$612.28
	SCHOFIELD HARDWARE INC	10/18/2013	$156.36
	SCHOFIELD HARDWARE INC	10/28/2013	$10.51
	WAL-MART #0630	10/28/2013	$34.47
	SCHOFIELD HARDWARE INC	10/28/2013	$17.85
			$831.47
ADAM REX	COUSINS AGRI-CENTER	10/02/2013	$14.98
	BEST BUY 00002642	10/07/2013	$695.49
	AMAZON MKTPLACE PMTS	10/07/2013	$2.85
	CAROLINA CONCRETE	10/08/2013	$318.60
	AMAZON MKTPLACE PMTS	10/08/2013	$122.77
	TRACTOR-SUPPLY-CO #0453	10/09/2013	$62.05
	Amazon.com	10/17/2013	$38.14
	LOWES #02520	10/21/2013	$15.89
	AMAZON MKTPLACE PMTS	10/26/2013	$8.58
	PAYPAL SG-20VETTEC	10/28/2013	$19.99
	NEWBERRY DISCOUNT CENTER	10/29/2013	$88.71
			$1,388.05
AL CROSBY	CENTRAL TRUE VALUE	10/10/2013	$68.67
	CENTRAL TRUE VALUE	10/24/2013	$25.43
	ECK SUPPLY CO 34	10/24/2013	$10.83
	INT TONY'S LAWNMOWER & CH	10/28/2013	$205.51
			$310.44
ALAN FOSTER	WAL-MART #1146	10/10/2013	$13.98
	CENTRAL TRUE VALUE	10/16/2013	$1.61
			$15.59
ALBERT SEGARS	US INK & TONER	10/23/2013	$217.42
			$217.42
ALLAN HAZEL	WEST MARINE 1264	10/03/2013	$23.26
	WEST MARINE 1258	10/09/2013	$12.90
	WEST MARINE 1264	10/21/2013	$77.30
	LOWES #00661	10/23/2013	$25.10
			$138.56
ALLEN BRIDGMAN	YOUNG'S TRUE VALUE	10/08/2013	$100.56
	GO POWERSPORTS	10/15/2013	$954.43
	PALMETTO HOME CENTER - WA	10/24/2013	$66.95
			$1,121.94
ALVIN STOKES	HARGRAY COMMUNICATIONS	09/30/2013	$349.98
	STAPLES 00111906	10/01/2013	$40.77
	MERCANTILE ENTERPRISES	10/01/2013	$55.12
	PIGGLY WIGGLY 023	10/07/2013	$13.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN STOKES	PIGGLY WIGGLY 023	10/08/2013	$26.87
	STAPLES 00111906	10/08/2013	$29.67
	FORMS AND SUPPLY - AOPD	10/08/2013	$356.25
	YACHT SERVICES	10/09/2013	$539.13
	AIRGAS SOUTH	10/12/2013	$6.68
	LOWES #01533	10/14/2013	$67.60
	BLUFFTON MARINE SP	10/16/2013	$413.73
	SUTCLIFFE GOLF CARS	10/16/2013	$481.70
	BLUFFTON MARINE SP	10/17/2013	$77.36
	LOWES #01533	10/25/2013	$6.34
	USPS 45080095525300625	10/28/2013	$5.60
			$2,470.04
AMANDA FORNAL	AMAZON MKTPLACE PMTS	09/30/2013	$57.88
	WAL-MART #2348	10/07/2013	$33.65
	LOWES #00661	10/23/2013	$16.73
	PLASTIC-MART	10/23/2013	$550.30
	STAPLES 00115832	10/23/2013	$166.73
	LOWES #00661	10/25/2013	$99.49
	LOWES #00661	10/30/2013	$16.25
			$941.03
AMY BREEDLOVE	FISHER SCI ATL	10/11/2013	$166.86
			$166.86
AMY DUKES	LEXINGTON PRINTING	10/10/2013	$193.32
	US INK & TONER	10/16/2013	$152.00
			$345.32
AMY STATON	WALGREENS #7279	10/15/2013	$18.32
	LAWMENS SAFETY SUPPLY INC	10/29/2013	$15.09
			$33.41
ANDRE THOMPSON	DILLON OIL SERVICE INC	10/03/2013	$109.92
	OFFICE DEPOT #336	10/10/2013	$160.35
			$270.27
ANDREW GODOWNS	GOODYEAR AUTO SVC CT 2367	10/22/2013	$32.71
			$32.71
ANDREW WALKER	OFFICE DEPOT #342	10/02/2013	$39.58
	PALMETTO TIRE AND SERVICE	10/24/2013	$40.59
			$80.17
ANGELA BROWN	VELVETEX	10/03/2013	$276.75
	FORMS AND SUPPLY - AOPD	10/21/2013	$100.34
	FORMS AND SUPPLY - AOPD	10/21/2013	$43.39
			$420.48
ANGUS M MACBRIDE	LOWES #00661	10/17/2013	$330.63
			$330.63
ANNA SMITH	OFFICE DEPOT #2002	10/29/2013	$67.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$67.22
APRIL ATKINSON	WALTERBORO CASH AND CA	10/08/2013	$1,316.20
	VOSS SIGNS	10/15/2013	$113.85
	LOWES #01533	10/15/2013	$75.13
	DICKS SPORTING GOODS	10/15/2013	$33.90
	STAPLES 00111906	10/15/2013	$10.59
	VOSS SIGNS	10/23/2013	$267.80
	VOSS SIGNS	10/30/2013	$67.95
			$1,885.42
BARBARA TAYLOR	ABBOTTS AUTO CARE	10/08/2013	$45.26
			$45.26
BEN DUNCAN	WAL-MART #4384	09/30/2013	$6.48
			$6.48
BEN DYAR	OREILLY AUTO 00019802	10/03/2013	$202.83
	ALL SEASONS TRUE VALUE	10/10/2013	$67.56
	FORMS AND SUPPLY - AOPD	10/10/2013	$36.50
	LOWES #00661	10/18/2013	$9.72
	AUTOZONE #1004	10/18/2013	$39.04
	LOWES #00661	10/23/2013	$17.46
	HAY TIRE	10/28/2013	$147.35
	LOWES #00539	10/29/2013	$211.64
	ALL SEASONS TRUE VALUE	10/30/2013	$732.58
			$1,464.68
BEN GRAHAM	HILL TIRE CENTER	10/09/2013	$38.98
			$38.98
BENJAMIN BYERS	AGRI SOUTH INC	10/03/2013	$26.95
			$26.95
BENJAMIN OWENS	PERFORMANCE TIRE AND AUTO	10/30/2013	$980.28
			$980.28
BENJAMIN STONE	VOSS SIGNS	10/04/2013	$1,068.00
	LOWES #00661	10/30/2013	$324.65
			$1,392.65
BENJAMIN THOMAS IV	BARRONS OUTFITTERS,INC	10/01/2013	$489.22
	WC MANUFACTURING	10/17/2013	$221.01
	ANNDEES AUTO REPAIR	10/25/2013	$554.82
			$1,265.05
BILLY DUKES	AMERICAN AI 0012383173225	10/04/2013	$501.60
	US INK & TONER	10/10/2013	$213.80
			$715.40
BLAIK KEPPLER	WAL-MART #1748	10/29/2013	$14.52
			$14.52
BRAD FLOYD	SOUTHWES 5262162545039	10/07/2013	$473.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRAD FLOYD	BCT SOUTH CAROLINA	10/07/2013	$18.65
			$492.45
BRADLEY MILLER	TIREAMA	10/02/2013	$78.00
			$78.00
BRANDI GRAHAM	HARBOR FREIGHT TOOLS 129	10/07/2013	$51.98
			$51.98
BRANDON ELEBY	WAL-MART #1146	10/08/2013	$43.59
	AUTOZONE #1004	10/21/2013	$145.07
			$188.66
BRANDON SMITH	FLORENCE HONDA	10/09/2013	$6.48
	BTS #16	10/22/2013	$40.89
			$47.37
BRANT ELLIOTT	SPARROW & KENNEDY TRACTOR	09/30/2013	$2,458.80
	STUCKEY BROS PARTS	10/08/2013	$84.36
	PEE DEE HARDWARE	10/10/2013	$29.93
	HEMINGWAY HARDWARE & SUP	10/16/2013	$308.18
			$2,881.27
BRETT MOULE	OFFICE DEPOT #332	10/02/2013	$64.76
	PINE PRESS PRINTING	10/07/2013	$481.05
	SWANSEA HARDWARE INC	10/08/2013	$29.05
	WAL-MART #4379	10/09/2013	$56.36
	LOWES #00499	10/14/2013	$160.51
	WAL-MART #4379	10/16/2013	$276.23
	WAL-MART #4379	10/16/2013	$45.31
	HESS 40231	10/17/2013	$10.57
	LOWES #00639	10/22/2013	$39.09
	FOOD LION #2120	10/23/2013	$18.15
	CALHOUN SUPPLY COMPANY	10/24/2013	$1,027.20
	LOWES #00385	10/24/2013	$17.78
			$2,226.06
BRIAN CORBETT	SANTEE QUICK LUBE	10/28/2013	$104.68
			$104.68
BRIAN KAMINSKAS	THE BOAT SHED	10/15/2013	$549.98
	THE BOAT SHED	10/23/2013	$218.91
			$768.89
BRIAN LONG	PITT STOP TIRE	10/02/2013	$35.00
	WAL-MART #0629	10/23/2013	$11.63
	LOWES #00385	10/28/2013	$75.48
	NORTHERN TOOL EQUIP SC	10/28/2013	$43.85
			$165.96
BRIAN TISDALE	WAL-MART #0625	10/10/2013	$48.63
	DAWSON LUMBER CO	10/10/2013	$91.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$140.30
BRIAN WELCH	ADVANCE AUTO PARTS #5480	10/17/2013	$42.78
			$42.78
BRITTANY CALDWELL	BLUEDOG INK.COM	10/19/2013	$559.90
	MAC PAPERS INC	10/21/2013	$78.21
			$638.11
BRITTANY WALLER	HELENA CHEM CO 32061	10/08/2013	$2,376.00
	AT&T 1331	10/11/2013	$60.65
	USPS 45294005029805496	10/11/2013	$97.60
	AT&T 1331	10/11/2013	$124.82
	LOWES #01120	10/14/2013	$21.23
	GOODSONS PURE	10/28/2013	$246.49
			$2,926.79
BRYAN FRAZIER	HARRIS TEETER #0365	10/06/2013	$384.44
	YSI INCORPORATED	10/15/2013	$920.00
			$1,304.44
BRYAN GLOVER	USPS 45532000729813987	10/03/2013	$1.12
	OFFICE DEPOT #2127	10/03/2013	$30.76
	WATEREE HARDWARE	10/23/2013	$17.82
			$49.70
BRYAN KYZER	LOWES #02967	09/30/2013	$34.22
	FORMS AND SUPPLY - AOPD	09/30/2013	$248.75
	FORMS AND SUPPLY - AOPD	10/01/2013	$914.57
	PROFESSIONAL PRINTERS	10/08/2013	$2,364.12
	PROFESSIONAL PRINTERS	10/08/2013	$340.20
	PYRAMID TECHNOLOGIES	10/11/2013	$39.35
	OFFICE WORLD, INC.	10/14/2013	$54.90
	FORMS AND SUPPLY - AOPD	10/29/2013	$169.26
			$4,165.37
BRYAN REECE	BATTERIES PLUS 123	10/12/2013	$308.47
	THE GPS STORE	10/18/2013	$805.94
	WAL-MART #0625	10/24/2013	$272.80
	AMERICAN PROFESSIONAL CA	10/30/2013	$60.00
			$1,447.21
CARL BUSSELS	WAL-MART #1146	10/01/2013	$28.54
	WAL-MART #1146	10/01/2013	$11.88
	CENTRAL TRUE VALUE	10/09/2013	$106.60
	PARKS AUTO PARTS-MC	10/09/2013	$12.61
	HILL TIRE CENTER	10/10/2013	$874.91
	ANGLER SPORTING GOODS	10/25/2013	$23.00
			$1,057.54
CARY DAVIS	WALGREENS #12795	10/22/2013	$12.51
			$12.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE LOWNSBURY	WEST MARINE 1258	10/28/2013	$129.39
			$129.39
CATHRYN EDDINS	KCT SUPPLY	10/09/2013	$932.00
			$932.00
CATHY BAZZEL	ATLANTIC INC	10/08/2013	$249.00
			$249.00
CATHY COOK	CORBETTS BUILDING SUPPLY	10/07/2013	$42.69
	WESTBURY ACE HARDWARE	10/08/2013	$44.90
	WALTERBORO CASH AND CA	10/07/2013	$77.93
	BenMeds 1019781905	10/09/2013	$237.05
	LOW COUNTRY MARINE INC	10/11/2013	$27.39
	SEARS HOMETOWN 3836	10/11/2013	$103.68
	WESTBURY ACE HARDWARE	10/11/2013	$133.66
	CORBETTS BUILDING SUPPLY	10/17/2013	$105.61
	WALTERBORO CASH AND CA	10/17/2013	$136.03
	WESTBURY ACE HARDWARE	10/22/2013	$368.38
	WAL-MART #1358	10/22/2013	$18.87
	NAPA AUTO 0030273	10/22/2013	$4.58
	Gempler 1019814129	10/26/2013	$115.19
	DIXIE AUTO PARTS OF WALTE	10/28/2013	$112.39
	SWEAT IMP INC	10/28/2013	$206.40
	WAL-MART #1358	10/28/2013	$18.56
			$1,753.31
CHARLES BURNSED	ACT SC DHEC	10/02/2013	$55.00
	ACCU-TECH CORPORATION	10/01/2013	$439.77
	KRU-KEL CO INC	10/16/2013	$445.43
	HDS POWER SOLUTIONS #5H	10/16/2013	$263.11
	TRACTOR SUPPLY # 1349	10/18/2013	$86.39
	PORT CITY SUPPLY	10/24/2013	$30.25
	AED SUPERSTORE	10/31/2013	$323.55
	WWW.NORTHERNSAFETY.COM	10/31/2013	$165.57
			$1,809.07
CHARLES COVINGTON	CHERAW ELECTRICAL SUPPLY	10/04/2013	$29.70
	JACKSON OIL CO. INC.	10/08/2013	$769.78
			$799.48
CHARLES KEPPLER	VWR INTERNATIONAL INC	10/01/2013	$103.17
	VWR INTERNATIONAL INC	10/01/2013	$35.60
	VWR INTERNATIONAL INC	10/03/2013	$211.88
			$350.65
CHARLIE POETA	EAST COLUMBIA SPORT SH	09/30/2013	$29.14
	EAST COLUMBIA SPORT SH	09/30/2013	$29.14
	MIDDLEBORO TRAILER SAL	09/30/2013	$375.48
	FOOD LION #1475	10/07/2013	$39.66
	CAROLINA POWER EQUIPMENT	10/07/2013	$119.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE POETA	INTERSTATE ALL BATTERY	10/08/2013	$62.64
	HERRON'S USED CARS	10/10/2013	$65.00
	EAST COLUMBIA SPORT SH	10/14/2013	$51.84
	RANDY'S TIRE AND LUBE	10/16/2013	$43.97
	WAL-MART #0511	10/28/2013	$30.20
	WAL-MART #0634	10/28/2013	$50.18
	ADVANCE AUTO PARTS #5930	10/28/2013	$126.72
			$1,023.74
CHARLOTTE HOPE	LOWES #00661	10/12/2013	$23.05
	CHAMPION HONDA	10/24/2013	$115.81
			$138.86
CHISOLM FRAMPTON	SPEEDEE OIL CHANGE	09/30/2013	$81.28
			$81.28
CHRIS GREGORY	NORTHERN TOOL EQUIP SC	10/02/2013	$106.95
	DEHART AUTO PARTS CO INC	10/08/2013	$108.43
	ACE HARWARE OF CAYCE	10/17/2013	$60.88
	FRASIER TIRE S62800024	10/17/2013	$434.00
			$710.26
CHRIS MANGUM	DR. TIRE INC	10/01/2013	$38.72
	DEHART AUTO PARTS CO INC	10/03/2013	$49.28
	JORDANS ACE HARDWARE 0077	10/03/2013	$63.63
	NAPA STORE 1015002	10/08/2013	$183.37
			$335.00
CHRIS PAGE	TWC TIME WARNER CABLE	10/07/2013	$124.85
			$124.85
CHRIS THOMASON	WAL-MART #0795	09/30/2013	$29.77
	SPORTSMANS WAREHOUSE 155	10/02/2013	$86.63
	LITTLE WOODALL SUPPLY CO	10/07/2013	$504.00
	TRACTOR SUPPLY CO #1708	10/15/2013	$47.05
			$667.45
CHRISTINE HAND	TRACTOR SUPPLY COMPANY #	10/16/2013	$91.13
	WAL-MART #1748	10/17/2013	$7.02
			$98.15
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	10/05/2013	$44.73
			$44.73
CHRISTOPHER GARNER	WAL-MART #1748	10/25/2013	$105.01
			$105.01
CINDY GLICK	XEROX SUPPLY TEXAS	10/03/2013	$680.40
	AIRGAS SOUTH	10/15/2013	$39.29
	J.R. WILSON CONSTR	10/15/2013	$1,284.00
	DR. TIRE INC	10/15/2013	$294.65
	WALSH HEATING AND AIR & S	10/15/2013	$142.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,440.34
CODY BRITT	TIRE TOWN CONWAY	10/16/2013	$800.00
			$800.00
CODY MILLER	LOWE ELECTRIC SUPPLY CO.	09/30/2013	$28.90
	LOWE ELECTRIC SUPPLY CO.	09/30/2013	$95.65
	SUMMIT COMMERCIAL SUPP	10/15/2013	$198.22
			$322.77
CORBETT NORWOOD	WEST MARINE 1258	10/10/2013	$428.36
	FOSTER SMITH MAIL ORDR	10/15/2013	$258.24
	LOWES #00661	10/16/2013	$119.45
	WAL-MART #2348	10/22/2013	$5.93
	ADVANCE AUTO PARTS #5900	10/24/2013	$24.37
	SMITH-ROOT INC	10/25/2013	$533.15
			$1,369.50
CORY DRENNAN	LOWES #00518	10/01/2013	$10.87
	HELENA CHEM CO 31161	10/08/2013	$643.00
	TRACTOR-SUPPLY-CO #0471	10/14/2013	$56.67
	TRACTOR-SUPPLY-CO #0471	10/18/2013	$75.74
	LOWES #00518	10/28/2013	$10.04
			$796.32
CW CLENDENIN	LOWES #00385	10/09/2013	$14.01
	UNITED 0162608190953	10/26/2013	$25.00
	ASC SCIENTIFIC	10/28/2013	$14.00
			$53.01
DAMIAN YONGUE	SPORTSMANS WAREHOUSE 155	10/22/2013	$59.91
			$59.91
DAN BRIDGES	WHITES SERVICE CENTER	10/08/2013	$5.00
			$5.00
DAN PEEPLES	LOWES #00559	09/30/2013	$56.96
	LOWES #00559	09/30/2013	$306.46
	OFFICE MAX	09/30/2013	$7.80
	STRICKLAND ONE STOP	10/01/2013	$13.57
	SQ WIDNER'S SEPTIC TANK	10/02/2013	$106.80
	LOWES #00559	10/02/2013	$27.69
	LOWES #00559	10/09/2013	$198.37
	WALKER TIRE	10/22/2013	$684.09
	HOLLY HILL FARM CE	10/23/2013	$107.54
	WAL-MART #0616	10/25/2013	$82.29
	BAUCON ENTERPRISES	10/29/2013	$29.44
			$1,621.01
DAN RANKIN	SUPER SERVICE TIRE & ALIG	10/02/2013	$713.55
	SUPER SERVICE TIRE & ALIG	10/11/2013	$49.95
	T MOBILE 9399	10/16/2013	$21.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAN RANKIN	BOBCAT OF GREENVILLE	10/28/2013	$134.27
	ADVANCE AUTO PARTS #2032	10/28/2013	$7.19
			$926.15
DANIEL BAKER	WHITESMARIN	10/01/2013	$595.38
	WHITES SERVICE CENTER	10/01/2013	$5.00
			$600.38
DANIEL BARRINEAU	HILL TIRE CENTER	10/08/2013	$200.83
	WESTBURY ACE HARDWARE	10/10/2013	$57.64
	WALTERBORO CASH AND CA	10/10/2013	$64.06
	KIMBALL MIDWEST	10/15/2013	$1,810.98
	WESTBURY ACE HARDWARE	10/17/2013	$44.80
	SWEAT IMP INC	10/21/2013	$333.86
			$2,512.17
DANIEL DUPRE	WALGREENS #6262	10/09/2013	$7.55
			$7.55
DANIEL IRVIN	ULTRA LUBE INC	10/05/2013	$37.00
			$37.00
DANIEL RUSS	LOWES #00661	09/30/2013	$3.23
	LOWES #00661	10/01/2013	$38.75
	INT SANTEE LAKE SERVICE C	10/03/2013	$337.54
	HAY TIRE	10/09/2013	$123.10
	WEST MARINE 1264	10/08/2013	$439.58
	CHARLESTON'S RIGGI	10/14/2013	$84.09
	HADDRELLS POINT TACKLE W	10/18/2013	$73.77
	SANTEE DO IT BEST	10/23/2013	$3.21
	WEST MARINE #134	10/23/2013	$33.78
			$1,137.05
DAVID EVANS	THE HOME DEPOT 1122	09/29/2013	$854.97
			$854.97
DAVID LAMBERT	HONDA KAWASAKI SUZUKI	10/16/2013	$141.03
			$141.03
DAVID LUCAS	BLUEDOG INK.COM	10/07/2013	$766.99
	SCHOOL OUTFITTERS	10/09/2013	$177.76
	FORMS AND SUPPLY - AOPD	10/15/2013	$472.73
			$1,417.48
DAVID TANT	HOBART SERVICE-SE	09/30/2013	$382.50
	CARQUEST	09/30/2013	$471.99
	WALSH HEATING AND AIR & S	10/15/2013	$2,275.00
	WIGGINS & SON	10/29/2013	$147.84
			$3,277.33
DAVID ULRATH	ELGIN FEED & GARDEN	10/03/2013	$805.88
	CAROLINA GARAGE	10/16/2013	$624.41
	THE HOME DEPOT #8913	10/23/2013	$318.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,748.41
DEAN CAIN	TAILWALKER MARINE	10/03/2013	$57.65
	TAILWALKER MARINE	10/14/2013	$437.22
			$494.87
DEAN HARRIGAL	FASTENAL COMPANY01	10/08/2013	$770.69
	HILL TIRE CENTER	10/16/2013	$698.83
	NAPA AUTO 0030273	10/16/2013	$50.07
	SETCOM CORPORATION	10/25/2013	$89.63
	HILL TIRE CENTER	10/29/2013	$36.32
	WESTBURY ACE HARDWARE	10/29/2013	$18.18
	LOW COUNTRY MARINE INC	10/29/2013	$12.73
			$1,676.45
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	10/01/2013	$59.99
	J M GRACE	10/03/2013	$206.26
	XEROX SUPPLY TEXAS	10/08/2013	$136.08
	OFFICE DEPOT #332	10/11/2013	$17.57
	J M GRACE	10/22/2013	$97.78
	SPRINT WIRELESS	10/31/2013	$59.99
			$577.67
DELIAH ARRINGTON	ADAPCO, INC.	10/03/2013	$1,632.56
	MERCANTILE ENTERPRISES	10/07/2013	$752.18
	THE HOME DEPOT 1115	10/09/2013	$38.12
			$2,422.86
DENISE C RICE	FEDEX 441789144	10/01/2013	$4.04
	USA MOBILITY WIRELE	10/06/2013	$53.19
	FEDEX 443748673	10/24/2013	$12.94
			$70.17
DENISE FROEHLE	MIDLANDS TECH COLLEGE	10/05/2013	$279.00
			$279.00
DENNIS SMITH	PAULINE BP	10/18/2013	$9.53
			$9.53
DENTIS RILEY	BATTERIES PLUS #39	10/23/2013	$209.70
			$209.70
DON MILES	NAPA STORE 1015006	09/30/2013	$8.70
	YOUNG'S TRUE VALUE	10/04/2013	$203.55
	RICHLAND INDUSTRIAL	10/04/2013	$31.81
	THE HOME DEPOT 1110	10/04/2013	$14.01
	YOUNG'S TRUE VALUE	10/09/2013	$31.85
	CLOTHING WORLD INC	10/15/2013	$280.78
	GREASE MONKEY #227	10/21/2013	$65.08
	YOUNG'S TRUE VALUE	10/21/2013	$84.86
	NORTHERN TOOL EQUIP SC	10/21/2013	$158.25
	EXPRESS HYDRAULICS LLC	10/23/2013	$10.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DON MILES	DEHART AUTO PARTS CO INC	10/23/2013	$89.81
	DEHART AUTO PARTS CO INC	10/24/2013	$45.83
	CAROLINA'S RIGGING	10/25/2013	$32.40
	CITY TRUE VALUE HARDWARE	10/28/2013	$86.39
			$1,143.32
DONALD FORRESTER JR	EXCELL TOWING RECOVERY L	10/04/2013	$145.00
			$145.00
DONNA MAPLES	WAL-MART #4506	10/02/2013	$10.77
			$10.77
DOUG COOKE	HILL TIRE CENTER	10/14/2013	$74.45
	WAL-MART #1146	10/21/2013	$7.53
	LOWES #00497	10/24/2013	$8.66
	GREENE RUBBER	10/29/2013	$325.00
			$415.64
DREW ROBB	LOWES #01064	10/10/2013	$184.54
	MEMPHIS NET & TWINE CO.	10/16/2013	$354.30
	EAST COLUMBIA SPORT SH	10/18/2013	$180.00
	CAROLINA'S RIGGING	10/21/2013	$19.84
	LOWES #01064	10/21/2013	$26.91
	CAROLINA'S RIGGING	10/22/2013	$20.26
	LOWES #01064	10/23/2013	$67.54
	CAROLINA'S RIGGING	10/24/2013	$144.92
	EAST COLUMBIA SPORT SH	10/25/2013	$351.00
			$1,349.31
DUDLEY BRITT	DP MARINE LLC	10/24/2013	$176.00
			$176.00
DURHAM JOSEPH	SPARROW & KENNEDY TRACTOR	09/30/2013	$291.78
	SPARROW & KENNEDY TRACTOR	09/30/2013	$14.13
	PILOT 00000620	10/01/2013	$15.10
	YARBOROUGH AUTO PARTS	10/03/2013	$12.95
	NAPA AUTO PARTS OF JOHNSO	10/10/2013	$57.19
	WAL-MART #1829	10/14/2013	$36.40
	AGRI SOUTH INC	10/17/2013	$85.69
			$513.24
DYLAN OATES	TIRE TOWN CONWAY	10/17/2013	$800.00
			$800.00
EDDIE LEE	AUTO GLASS WORKS	10/22/2013	$43.50
			$43.50
EDWIN OTT	MAC'S SERVICE AND REPAIR	09/30/2013	$239.84
	DILLS LOCKSMITH	10/02/2013	$12.00
	LAKELANDS HARDWARE	10/04/2013	$47.67
	GUNNELLS MARINE UNLIMITED	10/04/2013	$46.62
	LOWES #00518	10/07/2013	$79.87

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
EDWIN OTT	BETTERBUILT	10/09/2013	$9.95
	MAC'S SERVICE AND REPAIR	10/11/2013	$765.60
	CABELA'S PROMOTIONS INC	10/24/2013	$334.97
	TRIANGLE TVHDW	10/29/2013	$209.88
			$1,746.40
ELIZABETH BRADLEY	AUTHORIZENET	10/01/2013	$36.74
			$36.74
ELIZABETH MILLER	WEST MARINE 1264	10/01/2013	$15.95
	CAROLINA CHAIN & CABLE N	10/14/2013	$478.23
	FIELDS ORNAMENTAL IRON &	10/17/2013	$1,190.24
	PETCO 1528 63515282	10/29/2013	$10.84
	WEST MARINE 1264	10/29/2013	$380.94
			$2,076.20
ELLIOT SHULER	HOLLY HILL FARM CE	10/01/2013	$965.68
	WESTBURY'S HARDWARE ST	10/02/2013	$131.01
	WILLIAMS FARM SUPPLY	10/03/2013	$646.70
	STAPLES 00108282	10/02/2013	$36.69
	BLANCHARD EQUIPMENT	10/07/2013	$414.27
	BLANCHARD EQUIPMENT	10/10/2013	$539.65
	HOLLY HILL FARM CE	10/11/2013	$1,757.47
	HELMLY BROTHERS ACE HD	10/17/2013	$200.06
	LOWES #00539	10/21/2013	$112.59
	NAPA AUTO PARTS	10/22/2013	$194.37
			$4,998.49
EMILY COPE	BEST BUY 00002642	10/11/2013	$54.55
	PIGGLY WIGGLY 063	10/30/2013	$69.58
			$124.13
ERIC GANTT	WEST MARINE 1264	10/04/2013	$26.39
			$26.39
ERIC MILLS	MIKES AUTOMOTIVE	10/18/2013	$147.06
			$147.06
ERIC MORTENSON	FARMERS SERVICE CENTER	10/08/2013	$282.48
	TRACTOR SUPPLY #1163	10/09/2013	$5.34
	COMER EQUIPMENT COMPANY	10/08/2013	$106.80
	FARMERS SERVICE CENTER	10/09/2013	$8.54
	HICKORY GROVE FEED	10/10/2013	$93.09
	LOWES #01776	10/14/2013	$16.52
	BOBCAT OF COLUMBIA	10/17/2013	$362.82
	NORTHERN TOOL EQUIP-SC	10/22/2013	$54.09
			$929.68
ERIC RICHARDSON	LOW COUNTRY MARINE INC	10/23/2013	$347.75
			$347.75
ERIK MARTIN	SUPER SERVICE TIRE & ALIG	10/14/2013	$831.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$831.72
ERIN LEVESQUE	MARINE PROPULSION	10/09/2013	$1,029.31
	HARRIS TEETER #0028	10/20/2013	$239.91
	HARRIS TEETER #0028	10/19/2013	$277.68
	EMBEDDED DATA SYSTEMS	10/29/2013	$305.88
			$1,852.78
EZRA ARNOLD	WAL-MART #0881	10/21/2013	$37.73
	SPORTSMANS WAREHOUSE 155	10/21/2013	$59.91
			$97.64
FELICIA SANDERS	WAL-MART #4384	10/19/2013	$17.23
	USPS 45546004508222556	10/18/2013	$5.60
			$22.83
FORREST SESSIONS	FENDER MENDER OF MONCKS	10/08/2013	$1,000.15
			$1,000.15
FRANCIS MITCHUM	LUCAS AUTO 1175937	10/29/2013	$41.99
	FORMS AND SUPPLY - AOPD	10/28/2013	$247.04
			$289.03
FRANK SIMS	WAL-MART #0625	09/30/2013	$57.70
	PATCO DISPOSAL	09/30/2013	$252.10
	PATCO DISPOSAL	09/30/2013	$185.00
	GEORGETOWN MILL SUPPLIES	10/02/2013	$25.82
	GEORGETOWN SMALL ENGINES,	10/02/2013	$57.59
	GEORGETOWN AUTO PARTS	10/02/2013	$155.43
	THOMAS SUPPLY CO	10/02/2013	$15.84
	GEORGETOWN AUTO PARTS	10/08/2013	$15.05
	GEORGETOWN AUTO PARTS	10/08/2013	$43.74
	HILL TIRE CENTER	10/08/2013	$66.55
	THOMAS SUPPLY CO	10/07/2013	$61.59
	GEORGETOWN MILL SUPPLIES	10/08/2013	$130.18
	FASTENAL COMPANY01	10/09/2013	$54.35
	TAILWALKER MARINE	10/08/2013	$25.18
	GEORGETOWN AUTO PARTS	10/09/2013	$128.60
	THOMAS SUPPLY CO	10/11/2013	$82.50
	GEORGETOWN MILL SUPPLIES	10/11/2013	$151.01
	EMPIRE EQUIPMENT DIST	10/11/2013	$166.13
	GEORGETOWN AUTO PARTS	10/14/2013	$46.15
	FASTENAL COMPANY01	10/14/2013	$27.69
	TIDELANDS FORD LINCOLN	10/15/2013	$7.45
	TAILWALKER MARINE	10/14/2013	$327.91
	GEORGETOWN MILL SUPPLIES	10/15/2013	$95.51
	GEORGETOWN AUTO PARTS	10/15/2013	$91.04
	TAILWALKER MARINE	10/15/2013	$475.94
	COASTAL NISSAN	10/15/2013	$38.73
	WAL-MART #0625	10/16/2013	$2.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	FASTENAL COMPANY01	10/16/2013	$274.28
	WAL-MART #0625	10/17/2013	$103.80
	HILL TIRE CENTER	10/17/2013	$2,126.38
	GEORGETOWN AUTO PARTS	10/21/2013	$14.82
	TAILWALKER MARINE	10/21/2013	$21.20
	GEORGETOWN HARDWARE	10/23/2013	$34.85
	GEORGETOWN MILL SUPPLIES	10/23/2013	$192.00
	TAILWALKER MARINE	10/22/2013	$56.98
	SPARROW & KENNEDY TRACTOR	10/24/2013	$406.60
	GEORGETOWN AUTO PARTS	10/25/2013	$33.66
	WAL-MART #0625	10/28/2013	$127.10
	DAWSON LUMBER CO	10/28/2013	$31.97
	AMERICAN PROFESSIONAL CA	10/30/2013	$60.00
	GEORGETOWN AUTO PARTS	10/29/2013	$47.57
	GEORGETOWN AUTO PARTS	10/29/2013	$220.19
	FARMERS GRAIN & MILLING	10/29/2013	$1,824.00
	FASTENAL COMPANY01	10/30/2013	$250.71
			$8,613.09
FREDDIE EARHARDT II	HONDA KAWASAKI SUZUKI	10/05/2013	$403.50
			$403.50
GABRIEL GILMORE	JESSIE'S TIRE & LUBE	10/07/2013	$35.26
	PERFORMANCE POWERSPORTS	10/12/2013	$12.70
	LAKE KEOWEE MARINA	10/29/2013	$1,267.32
			$1,315.28
GARY R SULLIVAN	TUPPERWAY TIRE & SERVI	10/08/2013	$51.22
	STAPLES 00108282	10/15/2013	$49.10
	DIAMOND SPRINGS WATER	10/22/2013	$28.63
	US INK & TONER	10/28/2013	$239.24
			$368.19
GARY STEPHENS	CLINTON TRUE VALUE HDW	10/02/2013	$91.27
	CLINTON TRUE VALUE HDW	10/03/2013	$83.40
	L & L OFFICE SUPPLY	10/03/2013	$108.92
	K & W AG CENTER	10/04/2013	$1,483.02
	ADAMS BUILDING SUPPLIES C	10/07/2013	$38.10
	CLINTON TRUE VALUE HDW	10/07/2013	$17.10
	WAL-MART #0624	10/09/2013	$33.32
	CLINTON TRUE VALUE HDW	10/10/2013	$40.12
	NICHOLS AUTOMOTIVE	10/09/2013	$43.69
	INGLES MARKETS #68	10/15/2013	$38.43
	CLINTON TRUE VALUE HDW	10/16/2013	$106.94
	TRASHBILLING COM CC	10/21/2013	$80.00
	BISHOP TIRES	10/23/2013	$1,302.16
	BISHOP TIRES	10/29/2013	$311.46
			$3,777.93
GARY WILSON JR	BRADYS FRAME & ALIGNME	10/07/2013	$949.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GARY WILSON JR	BRADYS FRAME & ALIGNME	10/09/2013	$226.59
	WAL-MART #2806	10/30/2013	$113.42
			$1,289.23
GENTRY THAMES	ZIPPY LUBE, INC.	10/07/2013	$79.80
			$79.80
GEORGE BANNISTER	WAL-MART #0624	10/20/2013	$65.21
			$65.21
GEORGE DUKES IV	LOWES #00499	09/30/2013	$26.94
	WWW.ADVANCEAUTOPARTS	09/30/2013	$96.29
	ADVANCE AUTO PARTS #8411	09/30/2013	$74.89
	MY MECHANIC AUTO CTR	10/01/2013	$63.21
	FORMS AND SUPPLY - AOPD	10/01/2013	$380.96
	FORMS AND SUPPLY - AOPD	10/04/2013	$409.57
	THREE FOUNTAINS ACE	10/03/2013	$4.59
	WC MANUFACTURING	10/09/2013	$199.99
	WM PORT SUPPLY #400	10/10/2013	$759.19
	WOODS & WATER TRUCK ACC	10/11/2013	$1,091.40
	MY MECHANIC AUTO CTR	10/24/2013	$71.53
			$3,178.56
GERALD MOORE	USPS 45894003729804242	10/09/2013	$330.00
	FREEDOM PRINTING INC	10/29/2013	$140.40
			$470.40
GILBERT ALLEN	WAL-MART #0625	10/03/2013	$38.90
	GEORGETOWN SMALL ENGINES,	10/04/2013	$453.39
	DAWSON LUMBER CO	10/05/2013	$344.59
	GEORGETOWN HARDWARE	10/04/2013	$103.51
	GEORGETOWN SMALL ENGINES,	10/07/2013	$113.98
	GEORGETOWN HARDWARE	10/07/2013	$9.72
	GEORGETOWN AUTO PARTS	10/08/2013	$536.96
	GEORGETOWN MILL SUPPLIES	10/08/2013	$339.30
	DAWSON LUMBER CO	10/10/2013	$291.17
	SOUTHERN MACHINE & TOOL I	10/14/2013	$209.35
	THE BOAT SHED	10/11/2013	$96.65
	TRACTOR SUPPLY #1457	10/16/2013	$104.89
	SOUTHERN MACHINE & TOOL I	10/16/2013	$1,861.89
	TRACTOR SUPPLY #1457	10/19/2013	$474.73
	SOUTHERN MACHINE & TOOL I	10/22/2013	$991.10
	SOUTHERN MACHINE & TOOL I	10/22/2013	$1,104.00
	SOUTHERN MACHINE & TOOL I	10/23/2013	$286.20
	BASS PRO ONLINE	10/22/2013	$122.54
	SHERWIN WILLIAMS #2994	10/23/2013	$210.38
			$7,693.25
GILMORE STEVENS	SPORTSMANS WAREHOUSE 155	10/22/2013	$59.91
			$59.91

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GLENN GARDNER	B & H PHOTO-VIDEO.COM	09/30/2013	$302.80
	B & H PHOTO-VIDEO.COM	09/30/2013	$598.00
			$900.80
GREG LUCAS	BI-LO 283	10/02/2013	$75.72
	EXXONMOBIL 97216717	10/03/2013	$5.87
	WAL-MART #3222	10/08/2013	$74.30
	TRI-COUNTY ACE BLDRS S	10/30/2013	$159.09
			$314.98
GREG LYNCH	DAWSON LUMBER CO	09/30/2013	$134.67
	RMCC - MYRTLE BCH	09/30/2013	$443.08
	ULINE SHIP SUPPLIES	10/09/2013	$468.30
	FASTENAL COMPANY01	10/09/2013	$119.42
	TRACTOR SUPPLY #1457	10/09/2013	$59.23
	TRACTOR SUPPLY #1457	10/12/2013	$36.62
	GEORGETOWN AUTO PARTS	10/14/2013	$54.20
	THE BOAT SHED	10/14/2013	$229.30
	TRACTOR SUPPLY #1457	10/14/2013	$190.79
	DAWSON LUMBER CO	10/14/2013	$33.84
	THE BOAT SHED	10/16/2013	$372.29
	GEORGETOWN MILL SUPPLIES	10/16/2013	$310.44
	CABELA'S PROMOTIONS INC	10/16/2013	$252.32
	TRACTOR SUPPLY #1457	10/20/2013	$201.39
	CABELA'S PROMOTIONS INC	10/17/2013	$63.08
	LOWES #00539	10/25/2013	$231.39
	CABELA'S PROMOTIONS INC	10/25/2013	$339.87
	THOMAS SUPPLY CO	10/28/2013	$267.23
	TRACTOR SUPPLY #1457	10/28/2013	$45.47
			$3,852.93
GREGG LOWERY	EXCELL TOWING RECOVERY L	10/30/2013	$36.00
			$36.00
GREGORY KNOTHE	CYGNET ENTERPRISES INC	10/04/2013	$533.65
	ZEIGLER BROS INC	10/07/2013	$1,517.47
	INVE AQUACULTURE INC	10/11/2013	$683.09
			$2,734.21
GREGORY PINCKNEY	AIKEN MOTORCYCLE	10/02/2013	$102.69
	SUTTON MARINE	10/02/2013	$90.65
			$193.34
H LYNWOOD KEARSE	WAL-MART #1183	10/01/2013	$41.60
	FRANK'S CAR WASH IRMO	10/01/2013	$10.00
	SPORTSMANS WAREHOUSE 155	10/08/2013	$87.71
	PIGGLY WIGGLY 063	10/12/2013	$15.07
	GEIGER O'CAIN	10/16/2013	$2,355.73
	LOWES #00385	10/17/2013	$11.85
	PIGGLY WIGGLY 063	10/24/2013	$36.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
H LYNWOOD KEARSE	CAYCE EXTERMINATING COMPA	10/29/2013	$165.00
			$2,723.33
HAL BEARD	RADIOSHACK COR00196279	10/08/2013	$11.76
	CAROLINA POWER EQUIPMENT	10/17/2013	$35.35
			$47.11
HAROLD HARKEN	FERGUSON ENT#1307	10/14/2013	$9.50
			$9.50
HAROLD ROBINSON III	HYDRO TECH MARINE INC	09/30/2013	$575.33
	WAL-MART #0881	10/20/2013	$126.15
			$701.48
HARVIN BROCK	FRANKLINCOVEYPRODUCTS	10/14/2013	$19.39
			$19.39
HENRY MCCLELLAN	DINKINS AUTO SERVICE LLC	10/08/2013	$1,996.72
			$1,996.72
HENRY STACKHOUSE	SPEE DEE OIL CHANGE & TU	10/07/2013	$137.67
			$137.67
HOGAN TYLER	GIVENS AUTO SERVICE CTR	10/23/2013	$10.00
	WAL-MART #0795	10/25/2013	$39.34
			$49.34
HOLLAND YOUNGMAN	WAL-MART #2348	10/11/2013	$62.77
			$62.77
HOWARD BEATTY	ADVANCE AUTO PARTS #5900	10/25/2013	$42.28
	PARKS AUTO PARTS-JIS	10/25/2013	$66.79
	WEST MARINE 1264	10/25/2013	$235.31
	NAPA AUTO 0031503	10/28/2013	$150.52
	HARRIS TEETER #456	10/30/2013	$155.62
			$650.52
HUGH HOLLIDAY	BRADYS FRAME & ALIGNME	10/15/2013	$142.12
			$142.12
IRA RAINWATER IV	BTS #12	10/03/2013	$44.88
	BTS #12	10/28/2013	$44.88
			$89.76
JACK TUCKER	CARQUEST AUTO PARTS	10/07/2013	$2,365.05
	ATLANTIC COAST AUTO	10/11/2013	$56.59
	ATLANTIC COAST AUTO	10/18/2013	$97.75
	WAL-MART #1146	10/18/2013	$21.32
	TRACTOR SUPPLY #1457	10/21/2013	$492.77
			$3,033.48
JACOB BARNETT	TEXACO 00303508	10/29/2013	$35.12
			$35.12
JAMES COATES JR	BCT SOUTH CAROLINA	10/02/2013	$37.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES COATES JR	WAL-MART #1144	10/07/2013	$28.86
	PALMETTO TIRE AND SERVICE	10/07/2013	$36.73
			$102.89
JAMES KESLER	KUNKLE TIRE & SERVICE	10/28/2013	$874.53
	WILSON MARINE	10/28/2013	$321.00
			$1,195.53
JAMES KINSEY	NOR NORTHERN TOOL	10/04/2013	$325.49
	LEGRANDE FENDER INC	10/07/2013	$206.47
	LARRY HARDEES AUTOMOTIVE	10/18/2013	$76.90
			$608.86
JAMES MILLS	BERKELEY OUTDOORS MARINE	10/25/2013	$207.32
			$207.32
JAMES R LANDRUM	SMITH CHEVROLET CADILLAC	10/14/2013	$52.15
			$52.15
JAMES SHELTON	TURKY S AUTO AND TOWING	10/17/2013	$105.00
	POST NET	10/24/2013	$5.15
	WAL-MART #1748	10/27/2013	$45.53
			$155.68
JAMIE DOZIER	HNS HughesNet.com	10/02/2013	$92.16
	OFFICE MAX	10/23/2013	$84.63
	BOBOCAT OF CHARLESTON	10/23/2013	$2,200.00
	WAL-MART #0625	10/25/2013	$131.66
	BOBOCAT OF CHARLESTON	10/24/2013	$343.90
	SANTEE ELECTRIC COOPERAT	10/25/2013	$183.86
	AMERICAN PROFESSIONAL CA	10/30/2013	$60.00
			$3,096.21
JARED HULTEEN	WAL-MART #2348	10/09/2013	$63.36
	HARRIS TEETER #456	10/29/2013	$31.66
			$95.02
JARRETT GIBBONS	HILL TIRE CENTER	10/04/2013	$38.19
	WAL-MART #1146	10/04/2013	$82.05
	HILL TIRE CENTER	10/28/2013	$96.29
			$216.53
JASON DAVIS	EXPRESS LUBE HARTSVILL	10/05/2013	$48.87
			$48.87
JASON DEAVERS	DOUGHERTY EQUIPMENT CO	09/30/2013	$2,499.00
	DRIGGERS SMALL ENGINE, IN	10/24/2013	$101.97
			$2,600.97
JASON MARSIK	SMITH-ROOT INC	09/30/2013	$46.48
	LOWES #01120	10/04/2013	$4.04
	SCHOFIELD HARDWARE INC	10/04/2013	$276.92
	OFFICE DEPOT #336	10/08/2013	$21.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON MARSIK	BASS PRO SHOPS	10/16/2013	$138.21
	AMERICANFIS	10/25/2013	$202.00
			$689.24
JASON PLEMMONS	PRO OUTBOARD INC	10/02/2013	$781.83
			$781.83
JASON SMITH	SPORTSMANS WAREHOUSE 155	10/23/2013	$59.91
			$59.91
JAY BUTFILOSKI	LOWES #01751	10/23/2013	$18.14
	OFFICE DEPOT #332	10/22/2013	$56.41
	LOWES #00499	10/30/2013	$15.32
			$89.87
JEAN GRAHAM	TUTEN'S IGA	09/30/2013	$125.68
	BI-LO 712	09/30/2013	$173.19
	TUTEN'S IGA	10/04/2013	$130.85
	BI-LO GROCERY #5712	10/04/2013	$174.61
	BI-LO GROCERY #5712	10/11/2013	$169.19
	TUTEN'S IGA	10/11/2013	$107.38
	WALTERBORO CASH AND CA	10/10/2013	$1,352.27
	TUTEN'S IGA	10/18/2013	$113.09
	BI-LO GROCERY #5712	10/18/2013	$136.93
	TUTEN'S IGA	10/25/2013	$131.39
	BI-LO GROCERY #5712	10/25/2013	$186.69
			$2,801.27
JEAN LEITNER	MAC GASES	10/09/2013	$50.00
	LINDE GAS N.A. LLC	10/24/2013	$24.39
			$74.39
JEFF WITT	WAL-MART #0629	10/05/2013	$40.12
	CITY TIRE AND LUBE	10/22/2013	$64.00
	TMS MSF RIVERSIDE TIRE	10/28/2013	$201.39
			$305.51
JEFFERY BRUNSON	NOR NORTHERN TOOL	10/04/2013	$528.52
	KMART 4189	10/03/2013	$26.74
	PENTAIR AQUATIC ECO SYS	10/09/2013	$169.23
	TFS FISHER SCI RAR	10/22/2013	$226.16
	CLOG HOG	10/24/2013	$186.09
	ATLAS MANUFACTURING INC	10/25/2013	$464.00
			$1,600.74
JEFFREY BOYER	WW GRAINGER	10/14/2013	$463.80
	CUMMINS ATLANTIC #11	10/16/2013	$756.20
	K-HILL SIGNAL CO INC	10/24/2013	$746.55
	LOWES #01064	10/26/2013	$44.26
			$2,010.81
JEFFREY GINN	PERFORMANCE TIRE AND AUTO	10/01/2013	$56.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY GINN	PERFORMANCE TIRE AND AUTO	10/07/2013	$327.33
			$383.97
JEFFREY JACOBS	SXM SIRIUSXM.COM/ACCT	10/02/2013	$32.54
	LOWES #00661	10/04/2013	$8.22
	CHARLESTON'S RIGGI	10/08/2013	$81.32
	ADVANCE AUTO PARTS #5900	10/29/2013	$164.84
			$286.92
JEFFREY VISSAGE	PALMETTO TIRE AND SERVICE	10/04/2013	$878.83
	TEGA CAY MARINA	10/30/2013	$177.15
			$1,055.98
JENNI CHRISLIP	FORMS AND SUPPLY - AOPD	10/16/2013	$511.06
	USPS 45690006729829090	10/28/2013	$211.00
			$722.06
JENNIFER COLEMAN	MACS WORLDWIDE LLC	09/30/2013	$2,056.15
	SENTRY ARMOR SYSTEMS, INC	10/07/2013	$176.00
	DESIGN LAB GREENVILLE	10/09/2013	$154.87
	PROVENGO	10/11/2013	$370.95
	KMART 4141	10/18/2013	$19.23
	CABELA'S PROMOTIONS INC	10/17/2013	$610.27
	DESIGN LAB GREENVILLE	10/24/2013	$127.66
	DANA SAFETY SUPPLY	10/29/2013	$307.80
			$3,822.93
JEREMY COOPER	FEDEX 441852425	10/01/2013	$45.91
	GOODYEAR AUTO SVS CT 2324	10/04/2013	$49.90
	FEDEX 442971600	10/15/2013	$21.73
	MAIL ROOM ETC	10/29/2013	$52.96
	FEDEX 444064871	10/29/2013	$44.33
	THE UPS STORE 1957	10/29/2013	$70.90
			$285.73
JEREMY GRIGSBY	WEST MARINE 1264	10/04/2013	$60.79
	GO2MARINE	10/24/2013	$111.76
			$172.55
JERRY MARTIN	STAPLES 00108449	10/01/2013	$91.97
	CEW-025-AIKEN	10/01/2013	$731.05
	CEW-025-AIKEN	10/02/2013	$615.25
	ACADEMY SPORTS# 183	10/09/2013	$16.04
	JACK ROGERS TIRE INC	10/09/2013	$616.32
	CEW-025-AIKEN	10/09/2013	$72.23
	USPS 45426007835342799	10/15/2013	$6.60
	CEW-025-AIKEN	10/22/2013	$1,967.20
	JACK ROGERS TIRE INC	10/29/2013	$20.00
	CEW-025-AIKEN	10/29/2013	$1,372.13
	TRACTOR SUPPLY #724	10/29/2013	$127.62
			$5,636.41

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA CLEMENTS	FRANKLINCOVEYPRODUCTS	10/01/2013	$197.15
	AMAZON MKTPLACE PMTS	10/02/2013	$234.99
	DTV DIRECTV SERVICE	10/09/2013	$22.26
	FORMS AND SUPPLY - AOPD	10/11/2013	$66.25
	BCT SOUTH CAROLINA	10/11/2013	$55.95
	Amazon.com	10/18/2013	$161.45
	BCT SOUTH CAROLINA	10/25/2013	$37.30
	FORMS AND SUPPLY - AOPD	10/25/2013	$48.14
	BCT SOUTH CAROLINA	10/29/2013	$37.30
			$860.79
JIM BULAK	BIOSONICS INC	10/02/2013	$156.60
			$156.60
JIM LEE	WAL-MART #0625	09/30/2013	$26.37
	WM EZPAY	10/05/2013	$173.79
	WAL-MART #0625	10/08/2013	$30.33
	WAL-MART #0625	10/15/2013	$10.57
	TRACTOR SUPPLY #1457	10/21/2013	$65.67
	WAL-MART #0625	10/21/2013	$41.72
	THE GPS STORE	10/21/2013	$748.75
	WAL-MART #0625	10/29/2013	$112.14
			$1,209.34
JIM SCURRY	SYM SECURE SITE SSL	10/09/2013	$995.00
			$995.00
JIMMY CAPPS JR	THE BOAT SHED	10/01/2013	$449.93
	TRACTOR SUPPLY #1457	10/24/2013	$158.99
	COX BROTHERS INC	10/30/2013	$86.70
	WALGREENS #9834	10/30/2013	$1.40
			$697.02
JOE CARTEE II	BOGAN POWER LUBE & TIRE	10/14/2013	$44.95
	BOGAN POWER LUBE & TIRE	10/23/2013	$244.00
			$288.95
JOE GELLICI	LOWES #01064	10/01/2013	$40.75
	LOWES #00499	10/02/2013	$30.16
	#70 PREFERRED PUMP & EQUI	10/02/2013	$2,021.84
	KMART 4141	10/03/2013	$81.29
			$2,174.04
JOE KOCH	SEARS ROEBUCK 1325	10/15/2013	$379.15
	AUTOZONE #1004	10/17/2013	$9.84
	SEARS ROEBUCK 1325	10/17/2013	$410.89
	AUTOZONE #1004	10/23/2013	$31.44
	LOWES #00661	10/24/2013	$104.84
	CARHARTT	10/25/2013	$195.30
			$1,131.46
JOEL CHANACA	WAL-MART #4664	10/06/2013	$40.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOEL CHANACA	CVS PHARMACY #1140	10/07/2013	$5.80
	TIRE TOWN CONWAY	10/07/2013	$23.91
			$70.69
JOEY LINDLER	BATTERIES PLUS	10/24/2013	$62.01
			$62.01
JOHN BAIRD	CARQUEST 01013283	10/02/2013	$4.15
			$4.15
JOHN DOWNER II	TROY GROUP, INC.	10/03/2013	$349.97
	PROFESSIONAL PRINTERS	10/04/2013	$670.68
	FRASIER TIRE S62800032	10/04/2013	$65.86
	FORMS AND SUPPLY - AOPD	10/08/2013	$368.49
	FORMS AND SUPPLY - AOPD	10/14/2013	$105.43
	BOAT ED	10/23/2013	$899.00
			$2,459.43
JOHN FLOYD	TIRE TOWN CONWAY	10/25/2013	$800.00
			$800.00
JOHN HARVEY	CARQUEST AUTO SUPPLY	09/30/2013	$10.70
	RODGERS FERTILIZE01 OF 01	10/04/2013	$223.80
	GREENWOOD CO-OP MKTG	10/03/2013	$93.75
	TRACTOR-SUPPLY-CO #0471	10/07/2013	$18.00
	GREENWOOD CO-OP MKTG	10/07/2013	$1,058.00
	RODGERS FERTILIZER COMPAN	10/09/2013	$454.75
	A1 TIRE AND ALIGNMENT	10/17/2013	$165.70
	CARQUEST AUTO SUPPLY	10/21/2013	$65.28
	RODGERS FERTILIZE01 OF 01	10/22/2013	$1,027.20
	FRANKS RAPID LUBE	10/28/2013	$43.73
			$3,160.91
JOHN HEINSOHN	CLICK2MAIL	10/07/2013	$39.53
	LOWES #00661	10/07/2013	$7.03
			$46.56
JOHN HILLIAN	WAL-MART #4457	10/01/2013	$12.83
	BCT SOUTH CAROLINA	10/07/2013	$18.65
	WAL-MART #0642	10/30/2013	$39.93
			$71.41
JOHN JONES	HILL TIRE CENTER	10/07/2013	$497.14
	HILL TIRE CENTER	10/16/2013	$82.49
	HILL TIRE CENTER	10/23/2013	$188.99
			$768.62
JOHN MCCRAW	WAL-MART #0629	10/08/2013	$10.60
	PALMETTO CYCLE CENTER	10/22/2013	$47.67
	PALMETTO CYCLE CENTER	10/26/2013	$34.44
			$92.71
JOHN PARDUE	MARINE PRO	10/01/2013	$1,839.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN PARDUE	COASTAL MARINE	10/15/2013	$670.50
			$2,510.46
JOHNNIE BEACHAM III	ADVANCE AUTO PARTS #8581	10/13/2013	$12.17
	MEINEKE CAR CA40319212	10/24/2013	$1,196.75
			$1,208.92
JOHNNY STOWE	LOWES #02356	10/05/2013	$10.80
	USPS 45181602229801842	10/08/2013	$45.00
			$55.80
JONATHAN BURNETT	PALMETTO TIRE AND SERVICE	10/21/2013	$40.52
			$40.52
JONATHAN DAVIS	DEHART AUTO PARTS CO INC	10/07/2013	$28.38
	LOWES #00518	10/09/2013	$880.46
	ADVANCE AUTO PARTS #5170	10/15/2013	$26.48
	MR LUBE - 214 BYPASS	10/25/2013	$65.38
			$1,000.70
JONATHAN GRAY	BUCK'S BUILDING SUPPLY	10/02/2013	$4.92
	WAL-MART #0795	10/02/2013	$62.39
	PALMETTO BUILDING SUPPLY	10/02/2013	$28.88
	TRACTOR SUPPLY CO #1708	10/11/2013	$35.20
	TRACTOR SUPPLY CO #1708	10/15/2013	$48.12
	PALMETTO BUILDING SUPPLY	10/11/2013	$18.26
	WILLIAMS FARM AND GARDEN	10/24/2013	$19.90
			$217.67
JONATHAN TALLEY	THE HOME DEPOT #1130	10/21/2013	$19.49
	ADVANCE AUTO PARTS #5680	10/22/2013	$42.38
	TRI-COUNTY ACE BLDRS S	10/23/2013	$71.39
			$133.26
JONATHAN WATSON	WEST MARINE 1264	10/24/2013	$56.40
			$56.40
JOSEPH CANTRELL	ROCHFORD SUPPLY	10/21/2013	$567.97
	J&P PARKSEED WAYSIDE	10/23/2013	$68.80
	SNAPFISH	10/23/2013	$89.87
	MOSSY OAK LAND ENHANCEMEN	10/29/2013	$763.78
			$1,490.42
JOSEPH HAZEL	ROBERTSON'S ACE HARDWA	10/30/2013	$406.31
			$406.31
JOSEPH SMOAK JR	SEELS OUTBOARD	09/30/2013	$141.04
	RIPLEY LIGHT MARINA	10/08/2013	$47.71
			$188.75
JOSHUA REID	DINKINS AUTO SERVICE LLC	10/16/2013	$277.40
			$277.40
JOSHUA WALTERS	SAN-GLO GLASS INC	10/09/2013	$242.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$242.02
JULIE BINZ	WAL-MART #2348	10/24/2013	$83.32
			$83.32
JULIE HOLLING	OFFICE DEPOT #2349	10/15/2013	$16.72
			$16.72
JUSTIN YOST	BW INC	10/14/2013	$72.13
	LOWES #00661	10/24/2013	$172.74
			$244.87
KAITLYN WALKER	GOODYEAR AUTO SVS CT 2324	10/27/2013	$36.56
			$36.56
KAREN SWINK	CELLULAR SALES EC-BR	10/08/2013	$97.17
	STAPLES 00108449	10/11/2013	$29.95
			$127.12
KARL BRENKERT	PENTAIR AQUATIC ECO SYS	10/01/2013	$453.53
	LOWES #00661	10/07/2013	$30.84
	PETCO 1528 63515282	10/16/2013	$136.69
	LOWES #00661	10/16/2013	$65.06
			$686.12
KAYLA BRANTLEY	DOLLAR GENERAL #12256	10/02/2013	$5.40
	USPS 45332004429804572	10/09/2013	$12.35
	PARSONS AUTO & RADIATOR	10/11/2013	$69.55
	AT&T BILL PAYMENT	10/26/2013	$404.67
			$491.97
KEARY MULL	COMMERCIAL TIRE REPAIR	09/30/2013	$479.00
	BLANCHARD MACHINERY	09/30/2013	$246.10
	NAPA LITTLE RIVER	10/01/2013	$382.15
	CONWAY AUTO 0024817	10/02/2013	$60.78
	ELVIS SERVICE COMPANY	10/07/2013	$76.80
	NAPA LITTLE RIVER	10/07/2013	$9.02
	GEORGETOWN MILL SUPPLIES	10/08/2013	$18.93
	FASTENAL COMPANY01	10/08/2013	$20.85
	SPARROW & KENNEDY TRACTOR	10/07/2013	$1,660.18
	CONWAY AUTO 0024817	10/07/2013	$68.58
	TRACTOR SUPPLY #213	10/08/2013	$68.01
	NAPA LITTLE RIVER	10/08/2013	$8.66
	PARSONS AUTO & RADIATOR	10/09/2013	$462.57
	CONWAY AUTO 0024817	10/09/2013	$34.28
	GEORGETOWN SMALL ENGINES,	10/12/2013	$178.00
	ADVANCE AUTO PARTS #5390	10/13/2013	$6.36
	RELIABLE MECHANICS	10/15/2013	$557.66
	COMMERCIAL TIRE REPAIR	10/15/2013	$2,459.20
	GEORGETOWN MILL SUPPLIES	10/15/2013	$12.97
	GEORGETOWN SMALL ENGINES,	10/29/2013	$1,181.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$7,991.19
KELL FITTS	AGRI SOUTH INC	10/01/2013	$221.68
	BATTERIES PLUS 178	10/01/2013	$321.46
	NAPA TURBEVILLE 0001334	10/03/2013	$205.00
	NAPA TURBEVILLE 0001334	10/08/2013	$271.84
	ALTMAN TRACTOR & EQUIPME	10/11/2013	$19.52
	AGRI SOUTH INC	10/14/2013	$347.85
	L.B. WANNAMAKER SEED COMP	10/16/2013	$178.00
	TURBEVILLE HARDWARE	10/18/2013	$57.18
	TURBEVILLE HARDWARE	10/21/2013	$38.87
	PEE DEE HARDWARE	10/21/2013	$60.02
	AGRI SOUTH INC	10/21/2013	$25.29
	SPARROW & KENNEDY TRACTOR	10/22/2013	$790.60
	LOWES #01075	10/30/2013	$217.70
			$2,755.01
KEN PROSSER	WAL-MART #1183	10/23/2013	$27.76
			$27.76
KENNETH BOWERS	WILSON MARINE	10/24/2013	$138.38
			$138.38
KENNETH FLEMING	NANCE TRACTOR & IMPLEMENT	10/08/2013	$81.72
	OREILLY AUTO 00017426	10/11/2013	$63.70
	BTS #12	10/17/2013	$308.66
	AGRI SOUTH INC	10/17/2013	$87.87
	NANCE TRACTOR & IMPLEMENT	10/21/2013	$23.90
	NANCE TRACTOR & IMPLEMENT	10/25/2013	$84.18
	OREILLY AUTO 00016196	10/28/2013	$113.38
	K & W AG CENTER	10/28/2013	$2,220.25
			$2,983.66
KENNETH FORRESTER	LOWES #01718	10/02/2013	$40.13
	BROWN FEED AND FEED STORE	10/16/2013	$15.00
	LOWES #00667	10/17/2013	$22.84
			$77.97
KENNETH LEAGUE	TR QUICK LUBE	10/04/2013	$47.03
			$47.03
KENNETH PARSONS	THE BOAT SHED	10/09/2013	$1,889.62
	CEW-054-PAMPLICO	10/14/2013	$2,320.00
	BLANCHARD EQUIPMENT	10/18/2013	$1,774.45
			$5,984.07
KERRY CASTLE	LOWES #00385	10/02/2013	$10.72
	WALGREENS #9805	10/14/2013	$15.08
	WAL-MART #1164	10/15/2013	$12.03
	WAL-MART #1164	10/21/2013	$8.53
	WAL-MART #1164	10/24/2013	$14.64
	TELEDYNE ISCO	10/30/2013	$424.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$485.60
KEVIN KOLB	CAROLINA POWER EQUIPMENT	10/07/2013	$69.84
			$69.84
KEVIN KOLMOS	LEICA MICROSYSTEMS	10/11/2013	$504.51
			$504.51
KEVIN KUBACH	BATTERIES PLUS	10/21/2013	$67.09
			$67.09
KEVIN ROOSEN	RIDGE MOTOR SPORTS LLC	10/04/2013	$318.45
			$318.45
KEVIN RYAN	LOW COUNTRY MARINE INC	10/22/2013	$137.33
	MIKES MARINE REPAIR INC	10/28/2013	$4.19
			$141.52
KEVIN SMITH	JORDANS ACE HARDWARE 0077	10/02/2013	$15.05
			$15.05
KIM HUGHES	EXCEL HEATING & COOLING	10/01/2013	$322.00
	AIRGAS SOUTH	10/10/2013	$81.36
	STAPLES 00108282	10/08/2013	$145.53
	CARGILL ANIMAL NUTRITN	10/19/2013	$1,334.28
			$1,883.17
KIMBERLY LEVERICH	CROSMAN CORPORATION	09/27/2013	$1,144.30
	WAL-MART #0643	10/04/2013	$25.77
	LOWES #00410	10/12/2013	$8.02
	BASS PRO SHOPS	10/16/2013	$220.54
			$1,398.63
LANE HITE	LOWES #00499	10/11/2013	$143.90
	AIRGAS SOUTH	10/17/2013	$331.23
	AIRGAS SOUTH	10/17/2013	$56.16
	WAPER INC	10/18/2013	$148.57
	Gempler 1019809222	10/24/2013	$79.65
	Gempler 1019813884	10/26/2013	$169.49
	YSI INCORPORATED	10/25/2013	$609.22
	W.P.LAW, INC	10/30/2013	$191.42
			$1,729.64
LANE PETERS	WAL-MART #0625	10/04/2013	$146.92
	TRACTOR SUPPLY #1457	10/12/2013	$187.49
	WAL-MART #0625	10/12/2013	$70.26
	DOLLAR GENERAL #11559	10/17/2013	$52.68
	REPUBLIC SERVICES TRASH	10/22/2013	$115.39
	WAL-MART #0625	10/23/2013	$218.75
	FORMS AND SUPPLY - AOPD	10/22/2013	$360.33
	FORMS AND SUPPLY - AOPD	10/24/2013	$58.10
	FORMS AND SUPPLY - AOPD	10/24/2013	$56.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,266.08
LARRY DELANCEY	SISSON SCALE AND EQUIPME	10/04/2013	$244.13
	WAL-MART #2348	10/10/2013	$24.31
	SISSON SCALE AND EQUIPME	10/29/2013	$71.78
			$340.22
LARRY MANUEL	R & R MOTOR COMPANY, INC	09/30/2013	$93.35
			$93.35
LARRY PRITCHER JR	HUTTO ACE HARDWARE	10/09/2013	$41.70
	US INK & TONER	10/28/2013	$543.08
			$584.78
LAURENCE SUTLEY	WEST MARINE 1264	10/03/2013	$124.69
	LOWES #00661	10/17/2013	$126.77
	LOWES #00661	10/18/2013	$34.42
	HADDRELLS POINT TACKLE W	10/29/2013	$73.77
	BEST BUY MHT 00011205	10/29/2013	$347.16
			$706.81
LEE ELLIS	BEST BUY 00014282	10/27/2013	$86.39
	OPEN WATER CAROLINA LLC	10/28/2013	$741.00
			$827.39
LEE TAYLOR	BUTLER MARINE OF CHARLEST	10/11/2013	$393.17
			$393.17
LEO ROSE	WAL-MART #1286	10/02/2013	$21.50
	BECKMAN COULTER	10/04/2013	$87.73
	BECKMAN COULTER	10/10/2013	$131.22
	TROXELL COMMUNICATIONS IN	10/18/2013	$724.68
			$965.13
LEONA FORBES	VWR INTERNATIONAL INC	10/22/2013	$36.61
			$36.61
LISA WALTERS	LOWES #00655	10/03/2013	$22.26
	US INK & TONER	10/23/2013	$164.67
			$186.93
LORIANNE RIGGIN	PRINTSOUTH PRINTING INC	09/30/2013	$939.25
	PROFESSIONAL PRINTERS	10/11/2013	$812.16
	ACADEMY.COM	10/14/2013	$247.96
	PURE FISHING INC	10/16/2013	$89.52
	PURE FISHING INC	10/21/2013	$419.89
	TARGET 00011999	10/25/2013	$17.98
			$2,526.76
LUCAS ALLEN	ULTRA LUBE INC	10/14/2013	$34.00
			$34.00
LUKE PARRISH	WAL-MART #4420	10/10/2013	$7.59
	WAL-MART #4420	10/10/2013	$89.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$96.63
LYNDA HOLSEBERG	FEDEX 90254367	10/15/2013	$326.36
	USPS450840043129821071	10/25/2013	$64.40
			$390.76
LYNN QUATTRO	CLASSIC FORD OF COLUMBIA	10/03/2013	$332.90
	ADVANCE AUTO PARTS #5102	10/12/2013	$11.64
			$344.54
MAIA INGLE	US INK & TONER	10/09/2013	$354.90
	HERALD OFFICE SUPPLY INC	10/09/2013	$622.79
	CELLULAR SALES EC-JI	10/17/2013	$119.34
	WAL-MART #2348	10/21/2013	$32.78
	IF ITS PAPER - CHARLES	10/21/2013	$52.27
			$1,182.08
MARCUS SMITH	AMERICAN AI 0012327699949	09/30/2013	$668.60
	SPORTSMANS WAREHOUSE 155	10/23/2013	$59.91
			$728.51
MARIA COX LAMM	THE HOME DEPOT #8913	09/29/2013	$190.86
	THE HOME DEPOT 1114	09/30/2013	$63.94
	FAMILY DOLLAR #6489	10/02/2013	$7.22
	CAPITAL OFFICE PRODUCT	10/03/2013	$231.54
			$493.56
MARION BAKER III	CVS PHARMACY #7508 Q03	10/09/2013	$7.21
	WAL-MART #0795	10/16/2013	$10.45
			$17.66
MARK CAREY	VERIZON WRLS 0389401	10/02/2013	$32.09
			$32.09
MARK CARROLL	DEHART AUTO PARTS CO INC	10/02/2013	$39.27
	CHEROKEE FEED AND SUPP	10/10/2013	$23.74
	JORDANS ACE HARDWARE 0077	10/11/2013	$33.90
	WAL-MART #0629	10/14/2013	$6.61
	WAL-MART #0629	10/23/2013	$48.63
	PARADISE HOME CENT	10/24/2013	$6.67
	DEHART AUTO PARTS CO INC	10/28/2013	$41.31
	UNION OIL MILL	10/29/2013	$520.00
	THE TIRE SHOP	10/29/2013	$1,058.22
	G W HEMBREE SERVICES	10/29/2013	$236.50
			$2,014.85
MARK FERRELL	GOODYEAR AUTO SVCS #2370	10/17/2013	$36.38
			$36.38
MARK HALL	D-SIGN	10/01/2013	$127.20
	USPS 45854006808229668	10/07/2013	$6.85
	FARM EQUIPMENT & SUPPLIES	10/09/2013	$99.86
	THE BRONZE PLAQUE	10/26/2013	$160.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$393.91
MARK JERVEY	FRASIER TIRE S62800032	10/07/2013	$62.08
	PALMETTO MARINE AND OUTDO	10/17/2013	$1,433.70
			$1,495.78
MARK SCOTT	XPRESS LUBE OF CLEMSON	10/15/2013	$38.47
			$38.47
MARK SPINKS	VOSS SIGNS	10/01/2013	$90.50
	SOUTHERN MACHINE & TOOL I	10/08/2013	$349.80
	DISCOUNTSCALES.COM	10/09/2013	$84.70
	DISCOUNTSCALES.COM	10/18/2013	$53.20
	WORKBOOTSDIRECT	10/24/2013	$97.00
	PARSONS AUTO & RADIATOR	10/29/2013	$1,315.33
			$1,990.53
MARSHALL MONTS	LOWES #00728	10/02/2013	$26.89
	WAL-MART #0396	10/02/2013	$59.11
	WAL-MART #0396	10/10/2013	$95.60
	HSS	10/22/2013	$916.02
	BI-LO 267	10/25/2013	$60.89
	WAL-MART #1382	10/28/2013	$83.55
			$1,242.06
MARTIN HARKINS	TRACTOR-SUPPLY-CO #0453	10/02/2013	$113.91
	KNEECE'S CAR CARE	10/03/2013	$101.81
	EPTING AUTOMOTIVE SERVICE	10/11/2013	$52.41
	DERRICK EQUIPMENT	10/10/2013	$53.46
	NORTHSIDE FEED & SEED	10/17/2013	$14.25
	TRACTOR-SUPPLY-CO #0453	10/18/2013	$42.78
			$378.62
MARY BUNCH	SUN PRINTING	10/21/2013	$53.50
			$53.50
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	10/02/2013	$216.11
	FORMS AND SUPPLY - AOPD	10/04/2013	$1,547.63
	US INK & TONER	10/09/2013	$978.02
	FORMS AND SUPPLY - AOPD	10/08/2013	$17.09
	FORMS AND SUPPLY - AOPD	10/15/2013	$18.22
	OFFICEMAX CT IN#086535	10/16/2013	$1,236.90
	WWW.NEWEGG.COM	10/22/2013	$314.95
	FORMS AND SUPPLY - AOPD	10/25/2013	$24.14
	FORMS AND SUPPLY - AOPD	10/25/2013	$15.52
	FORMS AND SUPPLY - AOPD	10/24/2013	$56.05
	FORMS AND SUPPLY - AOPD	10/24/2013	$573.72
	FORMS AND SUPPLY - AOPD	10/28/2013	$7.94
	FORMS AND SUPPLY - AOPD	10/28/2013	$41.03
	FORMS AND SUPPLY - AOPD	10/28/2013	$22.21
	FORMS AND SUPPLY - AOPD	10/28/2013	$257.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	10/28/2013	$17.69
			$5,344.50
MARY MARTIN	WAL-MART #1146	10/07/2013	$59.45
			$59.45
MATT SMOAK	SHELL OIL 57545043507	08/15/2013	$377.76
	BLANCHARD EQUIPMENT	10/08/2013	$1,173.44
	HILL TIRE CENTER	10/23/2013	$387.21
	BLANCHARD EQUIPMENT	10/25/2013	$383.04
	CAROLINA CHEMICAL EQUIPME	10/29/2013	$127.70
	BLANCHARD EQUIPMENT	10/30/2013	$270.30
	BLANCHARD EQUIPMENT	10/30/2013	$481.15
			$3,200.60
MATTHEW BROWN	TIRE KINGDOM 190	10/02/2013	$219.76
	TIRE KINGDOM 190	10/02/2013	$28.61
	ANCHOR HARDWARE - 1	10/11/2013	$234.24
	BEST BUY MHT 00006643	10/15/2013	$234.22
	THE HOME DEPOT 1115	10/15/2013	$62.26
	THE HOME DEPOT 1115	10/16/2013	$52.86
	ANCHOR HARDWARE - 1	10/18/2013	$96.29
	SAVANNAH DRIVE LINE HYD	10/25/2013	$853.70
	WW GRAINGER	10/25/2013	$146.65
			$1,928.59
MATTHEW PERKINSON	RADIOSHACK COR00196212	10/01/2013	$16.26
	WAL-MART #2348	10/01/2013	$30.38
	HAY TIRE	10/01/2013	$220.83
	LOWES #00661	10/01/2013	$87.53
	STAPLES 00115832	10/01/2013	$37.96
	AIRGAS SOUTH	10/08/2013	$143.69
	SEELS OUTBOARD	10/14/2013	$518.79
	ALL SEASONS TRUE VALUE	10/28/2013	$3.24
	LOWES #00661	10/28/2013	$6.16
	LOWES #00661	10/29/2013	$15.17
	WEST MARINE 1264	10/29/2013	$175.65
			$1,255.66
MATTHEW SCALES	TRACTOR-SUPPLY-CO #0471	10/02/2013	$37.79
	OREILLY AUTO 00014746	10/04/2013	$79.98
	GEORGE BALLENTINE FORD	10/04/2013	$21.96
	RODGERS FERTILIZER COMPAN	10/16/2013	$2,354.00
	GREENWOOD EQUIPMENT & REP	10/16/2013	$503.49
	SSC - ANDERSON SER	10/18/2013	$673.09
	RODGERS FERTILIZER COMPAN	10/22/2013	$1,301.12
	FASTENAL COMPANY01	10/24/2013	$17.81
	CARQUEST AUTO SUPPLY	10/29/2013	$5.30
	TRACTOR-SUPPLY-CO #0471	10/30/2013	$18.63

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$5,013.17
MATTHEW STEWART	WYNN ENTERPRISES LLC	10/15/2013	$148.86
			$148.86
MICHAEL BLANTON	THE BOAT SHED	09/30/2013	$330.54
	THE BOAT SHED	10/01/2013	$164.50
	THE BOAT SHED	10/03/2013	$298.74
	SOUTHERN MACHINE & TOOL I	10/03/2013	$645.00
	PARSONS AUTO & RADIATOR	10/03/2013	$366.25
	SPARROW & KENNEDY TRACTOR	10/04/2013	$242.80
	ADVANCE AUTO PARTS #5390	10/03/2013	$241.97
	THE BOAT SHED	10/04/2013	$586.64
	THE BOAT SHED	10/07/2013	$380.81
	TRACTOR SUPPLY CO #1564	10/07/2013	$21.68
	ADVANCE AUTO PARTS #5390	10/14/2013	$202.00
	ADVANCE AUTO PARTS #5390	10/15/2013	$137.78
	ADVANCE AUTO PARTS #5390	10/16/2013	$34.75
	ADVANCE AUTO PARTS #5390	10/17/2013	$52.61
	TRACTOR SUPPLY #1457	10/28/2013	$47.66
	ADVANCE AUTO PARTS #5390	10/28/2013	$132.50
	ADVANCE AUTO PARTS #5390	10/29/2013	$24.57
			$3,910.80
MICHAEL BROCK	WAL-MART #1383	10/01/2013	$48.60
			$48.60
MICHAEL DAVID	RICHBURGS AUTO ELECTRIC	09/30/2013	$41.18
	LASERWASH OF BENNETTSV	10/03/2013	$6.00
	LASERWASH OF BENNETTSV	10/27/2013	$10.00
			$57.18
MICHAEL DAVIS	FRANKS RAPID LUBE	10/29/2013	$32.95
			$32.95
MICHAEL ECLE	PARKS AUTO PARTS-JIS	09/30/2013	$30.15
	OREILLY AUTO 00019802	09/30/2013	$32.54
	OREILLY AUTO 00019802	09/30/2013	$66.83
	OREILLY AUTO 00019802	10/01/2013	$6.50
	RICK HENDRICK DODGE 9990	09/30/2013	$26.81
	PARKS AUTO PARTS-JIS	10/08/2013	$196.05
	PARKS AUTO PARTS-JIS	10/09/2013	$21.39
	PARKS AUTO PARTS-JIS	10/09/2013	$24.65
	OREILLY AUTO 00019802	10/16/2013	$108.45
	OREILLY AUTO 00019802	10/16/2013	$30.21
	PARKS AUTO PARTS-JIS	10/17/2013	$31.81
	PARKS AUTO PARTS-JIS	10/17/2013	$3.71
	PARKS AUTO PARTS-JIS	10/23/2013	$45.84
	PARKS AUTO PARTS-JIS	10/24/2013	$8.50
	PARKS AUTO PARTS-JIS	10/28/2013	$101.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	PARKS AUTO PARTS-JIS	10/29/2013	$97.52
	ALL SEASONS TRUE VALUE	10/29/2013	$34.00
			$866.19
MICHAEL HODGES	STAPLES 00115832	10/24/2013	$106.30
	HANCKEL MARINE LLC	10/29/2013	$857.59
			$963.89
MICHAEL HOOK	WW GRAINGER	10/09/2013	$12.89
	LOWES #00499	10/10/2013	$25.63
	WW GRAINGER	10/09/2013	$84.74
	TRACTOR SUPPLY CO #1628	10/14/2013	$95.21
			$218.47
MICHAEL PARKER	USPS450840043129821071	10/02/2013	$92.00
	WAL-MART #1037	10/03/2013	$19.38
	INT TONY'S LAWNMOWER & CH	10/04/2013	$54.72
	WAL-MART #1146	10/08/2013	$213.78
	HOLLY HILL FARM CE	10/09/2013	$814.27
	HOLLY HILL FARM CE	10/11/2013	$546.24
	DOUGHERTY EQUIPMENT CO	10/11/2013	$1,669.53
	WAL-MART #1146	10/18/2013	$32.27
	VEREENS FERTILIZER	10/21/2013	$2,145.35
	VEREENS FERTILIZER	10/21/2013	$2,145.35
	CENTRAL TRUE VALUE	10/22/2013	$103.64
	CHANDLER EQUIPMENT CO	10/22/2013	$1,566.40
	CHANDLER EQUIPMENT CO	10/23/2013	$163.89
	CENTRAL TRUE VALUE	10/23/2013	$104.85
	HOLLY HILL FARM CE	10/30/2013	$369.15
			$10,040.82
MICHAEL RAWL	BUILDERS FIRST SOURCE	09/30/2013	$103.34
	CEW-019-SAUNDERS	10/04/2013	$521.63
	BUILDERS FIRST SOURCE	10/07/2013	$27.73
	EDISTO TRUE VALUE	10/07/2013	$7.35
	BUILDERS FIRST SOURCE	10/07/2013	$329.83
	EDISTO TRUE VALUE	10/07/2013	$32.54
	TRACTOR SUPPLY COMPANY #	10/08/2013	$48.81
	BUILDERS FIRST SOURCE	10/15/2013	$65.97
	GORMAN BROS	10/15/2013	$12.00
	SWEAT IMP INC	10/23/2013	$158.42
	K & K POWERSPORTS	10/23/2013	$44.07
			$1,351.69
MICHAEL STEPHENS	JEFF GAINEY'S LUBE CENTE	10/23/2013	$46.00
			$46.00
MICHAEL THOMAS	AUSSIE AUTO BODY	10/11/2013	$104.50
	MIKES MARINE REPAIR INC	10/17/2013	$383.23
	MIKES MARINE REPAIR INC	10/17/2013	$602.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,089.98
MIKE ARENDT	CURD MULTIPLASTICS	10/01/2013	$846.30
	MERRITT VETERINARY SUPPLI	10/08/2013	$384.38
	RITE IN THE RAIN	10/09/2013	$140.13
	PUBLIC LIBRARY OFSCIENCE	10/22/2013	$1,350.00
	BEAUFORT MARINE SUPPLY	10/22/2013	$1,381.49
			$4,102.30
MIKE CAUDELL	USPS 45623007835342385	10/01/2013	$92.00
	JACK ROGERS TIRE INC	10/01/2013	$44.40
	LAID BACK SERVICES	10/02/2013	$40.00
			$176.40
MIKE CHAPMAN	AIKEN COUNTY FARM SUPPL	10/02/2013	$813.20
	COUNTRY BOY FARM & YARD	10/02/2013	$674.10
	AIKEN COUNTY FARM SUPPL	10/09/2013	$1,968.80
	CEW-025-AIKEN	10/29/2013	$1,816.33
			$5,272.43
MIKE SHEALY	CENTRAL TRUE VALUE	10/01/2013	$99.06
	CENTRAL TRUE VALUE	10/02/2013	$7.93
	CENTRAL TRUE VALUE	10/09/2013	$31.54
	CENTRAL TRUE VALUE	10/23/2013	$121.27
	HOODS WELDING	10/24/2013	$280.00
			$539.80
MIKE VAUGHN	LOWES #00539	10/07/2013	$201.47
	WAL-MART #1146	10/16/2013	$326.51
	TRACTOR SUPPLY #1457	10/21/2013	$95.34
			$623.32
MIKE WILSON	TRIANGLE TVHDW	10/07/2013	$234.15
	FASTENAL COMPANY01	10/09/2013	$120.84
	REPUBLIC SERVICES TRASH	10/10/2013	$100.52
	CLINTON TRUE VALUE HDW	10/10/2013	$206.87
	DEHART AUTO PARTS CO INC	10/14/2013	$141.37
	TRIANGLE TVHDW	10/15/2013	$239.92
	CLINTON TRUE VALUE HDW	10/16/2013	$34.96
	DILLON SUPPLY COMPANY	10/17/2013	$646.06
	CLINTON TRUE VALUE HDW	10/22/2013	$96.88
	HIGDONS PORTABLE TOILETS	10/22/2013	$132.34
	STOLL TRAILER SALES INC	10/30/2013	$235.29
			$2,189.20
MONA RHODEN	FORMS AND SUPPLY - AOPD	10/07/2013	$268.79
	SUBURBAN PROPANE LP	10/18/2013	$733.15
	FORMS AND SUPPLY - AOPD	10/28/2013	$172.97
			$1,174.91
NICK WALLOVER	FOOD LION #1326	10/30/2013	$14.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$14.19
OTIS ALLEN JR	JASONS STATION	10/09/2013	$48.50
	WATEREE DIVING CENTER	10/10/2013	$37.45
			$85.95
OWEN BARKER JR	ACADEMY SPORTS #103	10/08/2013	$34.51
	HELICOPTER HELMET LLC	10/09/2013	$666.00
	AAA CAR CARE CENTERS LLC	10/28/2013	$59.89
			$760.40
PAMELA CORWIN	USPS450840043129821071	10/17/2013	$9.20
	USPS450840043129821071	10/17/2013	$9.20
	MICHAELS STORES 9813	10/19/2013	$7.04
	MICHAELS STORES 9813	10/25/2013	$9.74
			$35.18
PATRICIA RIVERS	GOODYEAR AUTO SVS CT 2323	10/09/2013	$342.49
			$342.49
PATRICK CLONINGER	L.B. WANNAMAKER SEED COMP	09/30/2013	$1,450.00
	OREILLY AUTO 00016667	10/02/2013	$152.74
	CURTIS FABRICATION &	10/03/2013	$452.00
	STAPLES 00103911	10/09/2013	$108.28
	CARSON'S FARM AND	10/10/2013	$76.76
	HORSE & GARDEN ACE HAR	10/10/2013	$67.96
	STAPLES 00103911	10/14/2013	$47.92
	VOSS SIGNS	10/28/2013	$526.00
			$2,881.66
PATTY CASTINE	PINE PRESS PRINTING	09/30/2013	$324.88
	OFFICE DEPOT #1214	10/01/2013	$119.32
	PINE PRESS PRINTING	10/21/2013	$586.87
			$1,031.07
PAULETTE MIKELL	INTERNATIONAL DIVING R	10/18/2013	$486.08
	CHARLESTON SCUBA INC	10/22/2013	$292.91
			$778.99
PRESTON GARNER	DESTINATION HONDA	10/02/2013	$132.98
	FRANKS RAPID LUBE	10/11/2013	$42.45
			$175.43
PRISCILLA WENDT	DIAMOND SPRINGS WATER	10/22/2013	$32.77
			$32.77
RAY LEWIS	STAPLES 00111807	10/22/2013	$55.32
	EXPRESS LUBE OF SENECA	10/23/2013	$62.48
			$117.80
RAYMOND GOODWIN	TRACTOR SUPPLY #1457	10/06/2013	$29.64
	L.B. WANNAMAKER SEED COMP	10/08/2013	$2,275.00
	EXECUTIVE AERO	10/17/2013	$2,400.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$4,704.64
REBECCA GORDON	SMITH RUBBER STAMP & SEAL	10/08/2013	$10.37
	US INK & TONER	10/16/2013	$286.67
	US INK & TONER	10/21/2013	$163.87
	J M GRACE	10/21/2013	$233.77
	FORMS AND SUPPLY - AOPD	10/28/2013	$7.20
	FORMS AND SUPPLY - AOPD	10/28/2013	$63.27
			$765.15
RHETT BARWICK	WAL-MART #3192	10/11/2013	$14.81
	WALGREENS #12979	10/11/2013	$19.07
	WAYNE S OVERHEAD DOORS	10/15/2013	$120.00
	CAPTAIN DAVE'S BOATING	10/29/2013	$1,340.71
			$1,494.59
RHETT BOX	WEST MARINE 1264	10/09/2013	$85.79
			$85.79
RICHARD BASSETT	BROCKS AUTO REPAIR	10/10/2013	$65.33
	THE HOME DEPOT #8580	10/18/2013	$11.85
			$77.18
RICHARD BYRD	ALLEN PRECISION EQUIP	10/07/2013	$335.95
			$335.95
RICHARD COVINGTON	LASERWASH OF BENNETTSV	10/03/2013	$10.00
			$10.00
RICHARD MORTON	LOWES #01635	09/30/2013	$105.94
	ACADEMY SPORTS# 154	10/01/2013	$600.74
	GRIFF'S FARM AND H	10/01/2013	$122.88
	7-ELEVEN 36822	10/05/2013	$15.90
	BI-LO 419	10/04/2013	$89.71
	FAMILY DOLLAR #0162	10/04/2013	$42.40
	DICKS SPORTING GOODS#780	10/04/2013	$135.60
	GRIFF'S FARM AND H	10/04/2013	$49.26
	BI-LO GROCERY #5566	10/05/2013	$41.37
	STEWART ENTERPRISES OF	10/10/2013	$1,223.00
	STEWART ENTERPRISES OF	10/16/2013	$674.90
	GRIFF'S FARM AND H	10/23/2013	$541.13
	GRIFF'S FARM AND H	10/23/2013	$529.14
	BI-LO 419	10/24/2013	$6.76
	XPRESS LUBE OF CLEMSON	10/28/2013	$56.36
			$4,235.09
RICHARD SOMMER	HARRIS TEETER #0028	09/30/2013	$465.10
	ALL SEASONS TRUE VALUE	10/09/2013	$34.20
	HARRIS TEETER #456	10/28/2013	$199.72
	ALL SEASONS TRUE VALUE	10/30/2013	$18.36
			$717.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD STEVENS	LEROYS SERVICE STATION	10/17/2013	$28.55
			$28.55
RICHARD WHEELER	KEN'S MOVING & TOWING	10/02/2013	$480.00
			$480.00
RICHIE EVITT	VWR INTERNATIONAL INC	10/02/2013	$31.70
	VWR INTERNATIONAL INC	10/02/2013	$33.77
	VWR INTERNATIONAL INC	10/03/2013	$23.22
	VWR INTERNATIONAL INC	10/03/2013	$36.29
	VWR INTERNATIONAL INC	10/05/2013	$385.13
			$510.11
RICK SLACK	WAL-MART #0642	10/07/2013	$38.82
	NELSON AND SONS	10/08/2013	$1,657.84
	SOUTHERN WELDERS SUPPLY	10/21/2013	$158.30
	WAL-MART #0642	10/23/2013	$134.30
			$1,989.26
ROB HARRISON	BATTERIES PLUS #25	09/30/2013	$41.31
	GRIFF'S FARM AND H	10/01/2013	$21.18
	GRIFF'S FARM AND H	10/07/2013	$14.28
	TRI STAR	10/14/2013	$32.84
	PENDLETON TIRE COMPANY	10/14/2013	$23.00
	OCONEE WELDING SUPPLY INC	10/15/2013	$19.03
	CLEMSON AUTO PARTS INC	10/22/2013	$9.27
	PENDLETON TIRE COMPANY	10/23/2013	$22.47
	GREENVILLE TURF AND TRACT	10/25/2013	$65.06
	LOWES #03071	10/29/2013	$61.15
	TRI-COUNTY ACE BLDRS S	10/30/2013	$51.35
			$360.94
ROBBIE SMITH	SEA ISLAND MARINE	10/09/2013	$977.43
	WEST MARINE EXPRESS 5547	10/09/2013	$85.30
	O C WELCH FORD LINCOLN IN	10/18/2013	$526.63
	SEA ISLAND MARINE	10/25/2013	$400.00
			$1,989.36
ROBERT BARNES JR	MY MECHANIC AUTO CTR	10/09/2013	$602.50
			$602.50
ROBERT DAVIS	BENSON FARM SUPPLY	10/01/2013	$70.00
	BENSON FARM SUPPLY	10/03/2013	$161.12
	QT 1127 97011274	10/05/2013	$13.76
	WALHALLA TIRE & SERVIC	10/15/2013	$1,129.54
	BENSON FARM SUPPLY	10/14/2013	$189.89
			$1,564.31
ROBERT F LOWERY	ADVANCE AUTO PARTS #5680	10/09/2013	$26.06
	SKYCASTERS, LLC	10/26/2013	$529.80
			$555.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT GILBERT	BAREFOOTS TIRE SERVICE	10/01/2013	$402.06
			$402.06
ROBERT MARTORE	OFFICE DEPOT #145	10/25/2013	$37.42
			$37.42
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	10/01/2013	$56.56
	ALL AMERICAN TROPHY	10/14/2013	$2.40
			$58.96
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	10/08/2013	$4,290.50
			$4,290.50
ROBERT MILLER	SPARTANBURG 0030715	10/02/2013	$98.53
	THE HOME DEPOT 6918	10/11/2013	$4.26
	TRACTOR SUPPLY CO #1675	10/13/2013	$55.51
	LOWES #00469	10/12/2013	$10.85
	UNION POWER EQUIPMENT CO	10/10/2013	$24.33
	SPARTANBURG 0030715	10/16/2013	$17.33
	WAL-MART #0631	10/18/2013	$10.65
	TRACTOR SUPPLY CO #1675	10/18/2013	$265.31
			$486.77
ROBERT ROURK	LOWES #00661	10/07/2013	$295.85
			$295.85
ROBERT SCHRIMPF	HARRIS TEETER #0028	10/07/2013	$816.29
	HARRIS TEETER #0028	10/13/2013	$574.78
	ALL SEASONS TRUE VALUE	10/21/2013	$27.72
	HARRIS TEETER #0028	10/21/2013	$1,184.50
	HARRIS TEETER #453	10/27/2013	$408.44
			$3,011.73
ROBERT STROUD	THE HOME DEPOT 1114	10/16/2013	$41.94
	GREGORYS MARINE & RV	10/23/2013	$41.09
	VERIZON WRLS 389601	10/28/2013	$48.14
			$131.17
ROBERT WARGO	BASS PRO SHOPS	09/29/2013	$160.49
	KCT SUPPLY	10/15/2013	$688.00
			$848.49
ROBERT WEBSTER	LOWES #00661	10/07/2013	$120.52
	ALL SEASONS TRUE VALUE	10/07/2013	$38.26
	BUCK LUMBER	10/08/2013	$43.62
	DILLON SUPPLY COMPANY	10/11/2013	$867.73
			$1,070.13
ROBERT WIGGERS	TRACTOR SUPPLY CO #1564	10/01/2013	$104.09
	THE HOME DEPOT 1118	09/30/2013	$163.80
	LOWES #00661	10/03/2013	$16.13
	OREILLY AUTO 00044289	10/11/2013	$17.34
	WAL-MART #2348	10/25/2013	$51.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WIGGERS	LOWES #00661	10/27/2013	$91.66
	PETCO 1528 63515282	10/28/2013	$54.24
	WEST MARINE 1264	10/28/2013	$17.01
			$515.37
ROBIN CAMLIN	MASON TIRE AND AUTO SERVI	10/23/2013	$30.53
			$30.53
RODNEY PAULK	AUTO GLASS WORKS	10/11/2013	$40.00
			$40.00
RONALD HEDDEN	EXPRESS LUBE OF SENECA	10/01/2013	$40.52
	SUPER SERVICE TIRE & ALIG	10/28/2013	$737.60
			$778.12
RONALD TALBERT	MR LUBE-701 BYPASS	10/14/2013	$45.14
	LOWES #02207	10/30/2013	$36.04
			$81.18
ROSS CATTERTON	LOWES #00655	10/03/2013	$232.71
	NOR NORTHERN TOOL	10/17/2013	$2,196.21
	WESTBURY ACE HARDWARE	10/21/2013	$70.86
			$2,499.78
ROSS SELF	TOYOTA CENTER	10/10/2013	$62.14
	ADVANCE AUTO PARTS 6781	10/10/2013	$91.96
	BOOKS A MILLIO00005785	10/11/2013	$40.31
			$194.41
RUSSELL JOHNSON	CHARLESTON HARDWARE	10/16/2013	$59.65
	LOWES #00661	10/16/2013	$104.42
			$164.07
RUSSELL MONNET	LOWES #00661	10/15/2013	$58.00
	WALGREENS #10257	10/17/2013	$11.76
	WAL-MART #2928	10/18/2013	$17.16
	WC MANUFACTURING	10/22/2013	$81.69
	SPORTSMANS WAREHOUSE 155	10/28/2013	$40.63
			$209.24
RYAN BASS	SPEE DEE OIL CHANGE & TU	10/01/2013	$77.50
	ACADEMY SPORTS #148	10/16/2013	$21.39
			$98.89
RYAN WILLIAMS	MR. TIRE 00007401	10/01/2013	$33.09
			$33.09
RYAN YADEN	FORMS AND SUPPLY-AOPD	10/07/2013	$736.27
	DOLPHIN COVE MARINA	10/09/2013	$514.40
	AIR-SEA SAFETY & SURVIVA	10/23/2013	$940.06
	INTERNATIONAL DIVING R	10/30/2013	$693.58
			$2,884.31
SAM CHAPPELEAR	STAPLES 00108282	10/07/2013	$46.33

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SAM CHAPPELEAR	OPTICS PLANET INC	10/14/2013	$98.79
	HELENA CHEM CO 32061	10/16/2013	$2,460.00
	LOWES #02464	10/21/2013	$47.15
	STAPLES 00108282	10/24/2013	$18.12
	STAPLES 00108282	10/28/2013	$34.87
			$2,705.26
SAM STOKES JR	UNIFIRST CORPORATION	10/02/2013	$18.36
	BCT SOUTH CAROLINA	10/07/2013	$37.30
	UNIFIRST CORPORATION	10/09/2013	$18.36
	HELENA CHEM CO 32061	10/09/2013	$2,314.95
	UNIFIRST CORPORATION	10/16/2013	$18.36
	AGRI SOUTH INC	10/22/2013	$5.93
	UNIFIRST CORPORATION	10/23/2013	$18.36
	AUTOZONE #1016	10/24/2013	$14.55
	PALMETTO FARM SUPPLY #2	10/24/2013	$18.44
	TMS JAMES OLIN TYNER J	10/24/2013	$6.48
	DOVE DATA PRODUCTS	10/25/2013	$263.00
	FORMS AND SUPPLY - AOPD	10/24/2013	$67.45
	UNIFIRST CORPORATION	10/30/2013	$18.36
			$2,819.90
SANDY RUCKER	SMARTSIGN	10/01/2013	$27.95
	FORMS AND SUPPLY - AOPD	10/04/2013	$14.37
	SC LAW ENFORCEMENT	10/09/2013	$25.00
	LEXINGTON PRINTING	10/08/2013	$165.24
	SC LAW ENFORCEMENT	10/09/2013	$25.00
	SC LAW ENFORCEMENT	10/10/2013	$25.00
	SC LAW ENFORCEMENT	10/12/2013	$25.00
	SC LAW ENFORCEMENT	10/11/2013	$25.00
	DESIGN LAB GREENVILLE	10/11/2013	$421.05
	SC LAW ENFORCEMENT	10/11/2013	$25.00
	SC LAW ENFORCEMENT	10/11/2013	$25.00
	SC LAW ENFORCEMENT	10/11/2013	$25.00
	GAN 1120GRNVILLENEWCIR	10/15/2013	$14.95
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/17/2013	$25.00
	SC LAW ENFORCEMENT	10/17/2013	$25.00
	SC LAW ENFORCEMENT	10/17/2013	$25.00
	OFFICEMAX CT IN#128898	10/17/2013	$123.12
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	WALMART.COM 8009666546	10/24/2013	$34.98
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	SC LAW ENFORCEMENT	10/25/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	SC LAW ENFORCEMENT	10/30/2013	$25.00
			$1,301.66
SANDY YOUNG	FORMS AND SUPPLY - AOPD	10/09/2013	$318.55
	AMERICAN TROPHY COMPANY	10/15/2013	$8.00
	PALMETTO TIRE AND SERVICE	10/18/2013	$37.76
	SMITH RUBBER STAMP & SEAL	10/22/2013	$52.40
	FORMS AND SUPPLY - AOPD	10/25/2013	$189.31
	DOVE DATA PRODUCTS	10/30/2013	$165.00
			$771.02
SARAH GOLDMAN	SEATTLE MARINE FISHING CO	09/25/2013	$314.43
			$314.43
SCOTT HARDER	#70 PREFERRED PUMP & EQUI	10/02/2013	$864.28
			$864.28
SCOTT HOWARD	USDA AERIAL PHOTO	10/23/2013	$95.50
			$95.50
SCOTT LAMPRECHT	HILL TIRE CENTER	10/11/2013	$282.99
	CENTRAL TRUE VALUE	10/30/2013	$147.94
			$430.93
SCOTT SPEARES	THE OFFICE PLACE, INC.	10/28/2013	$182.52
			$182.52
SEAN TAYLOR	LEE TRANSPORT EQUIPMENT	09/30/2013	$50.76
	EDGEFIELD NAPA AUTO	10/15/2013	$106.64
	SHOPTRN GrandForest	10/22/2013	$468.95
	SHUMAN OWENS SUPPLY CO	10/26/2013	$201.75
	LOWES #01064	10/26/2013	$74.77
	BI-LO 282	10/30/2013	$56.15
			$959.02
SHANNON DEPIESSE	C & M AUTOMOTIVE	10/16/2013	$12.45
	PIERSIDE BOATWORKS	10/16/2013	$768.79
	C & M AUTOMOTIVE	10/17/2013	$87.60
	WEST MARINE 1258	10/17/2013	$57.93
	LOWES #00497	10/20/2013	$110.24
	MICHAELS STORES 1060	10/24/2013	$7.58
			$1,044.59
SHIRLEY RABON	SHERWIN WILLIAMS #2293	10/01/2013	$53.15
	LOWES #00661	10/04/2013	$245.42
	JANTZEN LOCK & SAFE CO	10/25/2013	$4.00
	BERKELEY LOCKSMITH	10/25/2013	$85.32
			$387.89
STEPHANIE BROWN	LOVE CHEVROLET QUICK LUBE	10/02/2013	$56.40
			$56.40
STEPHEN BURNS	SEELS OUTBOARD	10/03/2013	$506.31

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN BURNS	WEST MARINE 1264	10/04/2013	$30.37
	VWR INTERNATIONAL INC	10/31/2013	$138.34
			$675.02
STEPHEN LONG	WAL-MART #2348	10/11/2013	$12.95
	BUEHLER LTD	10/14/2013	$9.77
	WAL-MART #2348	10/14/2013	$10.57
	ALL SEASONS TRUE VALUE	10/17/2013	$3.91
			$37.20
STEPHEN SIMPSON	SQ ATLANTIC COAST CANVAS	10/09/2013	$160.50
	VALVOLINE EXPRESS CARE	10/12/2013	$786.59
	WAL-MART #1130	10/11/2013	$201.17
	USPS 45488003629804168	10/21/2013	$46.00
			$1,194.26
STEVE MASTERS	CARTER LUMBER	10/11/2013	$453.49
	USPS 45694006729808532	10/15/2013	$1.72
	STAPLES 00108779	10/24/2013	$7.80
			$463.01
STEVEN JOHNSON	WAL-MART #0881	10/01/2013	$9.59
	FIRESTONE 03268539	10/01/2013	$45.46
	SPORTSMANS WAREHOUSE 155	10/22/2013	$59.91
			$114.96
STEVEN TERRY	WAL-MART #0795	10/26/2013	$9.53
			$9.53
SUSAN JOHNSON	STAPLES 00103911	10/02/2013	$356.62
	PIGGLY WIGGLY 070	10/07/2013	$27.70
	WAL-MART #1183	10/23/2013	$30.93
			$415.25
SUSAN PATE	FORMS AND SUPPLY - AOPD	10/11/2013	$1,477.77
			$1,477.77
TAMMY WACTOR	ANDERSON INDEPENDENT	10/07/2013	$1,080.00
	GRIFF'S FARM AND H	10/10/2013	$55.42
	XPRESS LUBE OF CLEMSON	10/15/2013	$38.61
	JERRY CAIN AUTO	10/15/2013	$75.00
	WAL-MART #0396	10/19/2013	$17.97
	PENDLETON TIRE COMPANY	10/30/2013	$23.00
			$1,290.00
TED RAINWATER	KAUFFMAN TIRE G 92	10/07/2013	$918.70
	DR. TIRE INC	10/08/2013	$109.20
	CARQUEST	10/16/2013	$53.77
	RED RIVER SPECIALTIES	10/16/2013	$2,048.00
	WIGGINS & SON	10/16/2013	$738.01
	LOWES #00907	10/23/2013	$155.69
	HOMEDEPOT.COM	10/23/2013	$139.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$4,163.35
TERRY BRYANT	TRACTOR-SUPPLY-CO #0471	10/01/2013	$15.45
	WILLINGHAM & SONS BUIL	10/07/2013	$184.30
	WILLINGHAM & SONS BUIL	10/09/2013	$100.80
	WILLINGHAM & SONS BUIL	10/10/2013	$179.05
	WILLINGHAM & SONS BUIL	10/12/2013	$156.40
	WILLINGHAM & SONS BUIL	10/16/2013	$317.81
	WILLINGHAM & SONS BUIL	10/21/2013	$430.60
	WILLINGHAM & SONS BUIL	10/26/2013	$29.92
			$1,414.33
THOMAS LANEY	CVS PHARMACY #3597 Q03	09/30/2013	$13.78
	CVS PHARMACY #3597 Q03	10/09/2013	$6.89
	STAPLES 00104042	10/09/2013	$10.26
	C&W AUTO REPAIR	10/23/2013	$84.64
	MCLEAN MARINE INC	10/28/2013	$129.73
			$245.30
THOMAS SALISBURY	SKULL CREEK MARINA	10/07/2013	$11.89
	SKULL CREEK MARINA	10/08/2013	$7.93
	SKULL CREEK MARINA	10/09/2013	$3.96
	ALL SEASONS TRUE VALUE	10/15/2013	$87.11
	AMPLIVOX SOUND SYSTEMS	10/30/2013	$175.00
			$285.89
THOMAS SPANN	HILL TIRE CENTER	10/29/2013	$38.19
			$38.19
THOMAS SWAYNGHAM	LOWES #00728	10/05/2013	$22.83
	LOWES #00469	10/04/2013	$749.58
	TRACTOR-SUPPLY-CO #0440	10/05/2013	$34.32
			$806.73
TIM IVEY	OFFICE DEPOT #332	10/18/2013	$124.97
			$124.97
TIMOTHY BAXLEY	APPLIED VIDEO SYSTEMS INC	10/24/2013	$1,804.92
			$1,804.92
TIMOTHY SNOOTS	USI ED GOV	09/30/2013	$105.62
	CRUCIAL.COM	10/01/2013	$230.01
	WWW.NEWEGG.COM	09/30/2013	$516.98
	STAPLES 00115832	10/01/2013	$48.81
	DMI DELL K-12/GOVT	10/29/2013	$186.18
	CRUCIAL.COM	10/29/2013	$143.20
			$1,230.80
TIMOTHY VINSON	FORMS AND SUPPLY - AOPD	10/04/2013	$46.18
	OFFICE DEPOT #332	10/09/2013	$165.22
	FORMS AND SUPPLY - AOPD	10/09/2013	$84.84
	FORMS AND SUPPLY - AOPD	10/21/2013	$39.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$335.77
TOM HARKINS	L.B. WANNAMAKER SEED COMP	10/01/2013	$980.00
	CENTRAL TRUE VALUE	10/26/2013	$71.26
	ANGLER SPORTING GOODS	10/25/2013	$116.62
	DODSON PEST CONTROL	10/30/2013	$95.00
			$1,262.88
TONY SINGLETON	LOWES #00661	10/04/2013	$234.10
	HI-TEK FLOORS SUPPLY	10/08/2013	$793.92
			$1,028.02
TROY CRIBB	LOWES #03071	09/30/2013	$17.16
	TRI-COUNTY ACE BLDRS S	10/29/2013	$204.35
	APEX SUPERSTORES INC	10/28/2013	$586.88
			$808.39
Undisclosable Name (2)	VZWRLSS IVR VE	10/02/2013	$167.76
	NORTHERN TOOL EQUIP	10/01/2013	$289.22
	EXPRESS OIL CHANGE	10/23/2013	$101.79
			$558.77
Undisclosable Name (3)	WAL-MART #1358	09/30/2013	$46.95
	VZWRLSS IVR VE	10/02/2013	$166.76
	WESTBURY ACE HARDWARE	10/09/2013	$38.49
	RADIOSHACK 00117416	10/14/2013	$25.64
	WAL-MART #1358	10/27/2013	$51.20
			$329.04
Undisclosable Name (8)	VZWRLSS IVR VE	10/02/2013	$286.94
	TRACTOR SUPPLY CO #1541	10/07/2013	$10.59
	MR LUBE-701 BYPASS	10/11/2013	$32.35
			$329.88
Undisclosable Name (9)	VERIZON WRLS MYACCT VE	10/05/2013	$290.88
	HARPE FAMILY AUTOMOTIVE	10/18/2013	$48.35
	BATTERIES PLUS 178	10/25/2013	$258.55
			$597.78
VANDY WALLER	ATT BILL PAYMENT	10/03/2013	$498.90
	JIFFY LUBE # 104	10/03/2013	$86.01
			$584.91
VICTOR BLACKWELL	ANDERSON NAPA AUTO PARTS	10/01/2013	$183.25
	ANDERSON NAPA AUTO PARTS	10/01/2013	$62.06
	OREILLY AUTO 00043745	10/02/2013	$236.37
	MARION DAVIS INC	10/02/2013	$251.04
	THRIFT HARDWARE	10/03/2013	$24.40
	TRI-COUNTY ACE BLDRS S	10/10/2013	$38.65
	ADVANCE AUTO PARTS #5680	10/09/2013	$14.80
	TRACTOR SUPPLY #1210	10/29/2013	$28.12
			$838.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
VINCENT BUSHA	EDWARDS AUTO	10/02/2013	$244.50
	C D M	10/05/2013	$369.00
	EXPRESS LUBE OF SENECA	10/11/2013	$40.26
	BLACKS TIRE INC	10/14/2013	$789.21
			$1,442.97
VIVIANNE VEJDANI	FORMS AND SUPPLY - AOPD	10/04/2013	$1,172.59
			$1,172.59
WADE CLINE	HYDRO TECH MARINE INC	10/23/2013	$1,552.60
			$1,552.60
WALTER POPE JR	WAL-MART #1383	09/30/2013	$39.88
	O C WELCH FORD LINCOLN IN	09/30/2013	$10.80
	AUTO PARTS OF RIDGELAN	10/04/2013	$27.10
			$77.78
WESTON HOUCK	TEXACO 00304684	09/30/2013	$61.05
	WAL-MART #1382	10/06/2013	$20.90
	TEXACO 00304684	10/22/2013	$51.00
			$132.95
WILL CARLISLE	WELBORN INC	10/17/2013	$2,196.60
	PACKAGE DEPOT & COPY SHOP	10/29/2013	$86.00
			$2,282.60
WILLARD STEWART	PALMETTO TIRE AND SERVICE	10/24/2013	$40.59
			$40.59
WILLIAM BENSEL	TKM CUSTOM RODS	09/30/2013	$230.54
	TKM CUSTOM RODS	10/08/2013	$964.52
			$1,195.06
WILLIAM BRANHAM	DISCOUNT TIRE SCC 06	10/14/2013	$798.84
			$798.84
WILLIAM COLEMAN JR	LUGOFF FORD LINCOLN MERCU	10/04/2013	$64.87
	FAIRFIELD MOTOR PA	10/21/2013	$134.68
			$199.55
WILLIAM DOAR	BERNTSEN INTERNATIONAL	10/08/2013	$349.79
	WAL-MART #0625	10/10/2013	$5.77
	ADVANCE AUTO PARTS #5390	10/10/2013	$136.61
	ADVANCE AUTO PARTS #5390	10/10/2013	$186.55
	ADVANCE AUTO PARTS #5390	10/11/2013	$111.28
	WAL-MART #0625	10/14/2013	$9.95
	WW GRAINGER	10/16/2013	$152.67
	AGRI SOUTH INC	10/17/2013	$14.62
	LOWES #01705	10/23/2013	$77.64
			$1,044.88
WILLIAM E MATTHEWS	PALMETTO STORES LLC	10/01/2013	$101.68
	TRACTOR SUPPLY #1457	10/01/2013	$172.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E MATTHEWS	GEORGETOWN AUTO PARTS	10/01/2013	$389.71
	TRACTOR SUPPLY #1457	10/03/2013	$121.84
	THE BOAT SHED	10/16/2013	$24.58
	PALMETTO STORES LLC	10/16/2013	$69.20
	GEORGETOWN SMALL ENGINES,	10/17/2013	$396.08
	TAILWALKER MARINE	10/16/2013	$268.00
	DAWSON LUMBER CO	10/22/2013	$115.50
	TRACTOR SUPPLY #1457	10/23/2013	$782.58
	WAL-MART #0625	10/23/2013	$135.47
			$2,577.36
WILLIAM HARRIS	LOVE CHEVROLET CO OFFICE	10/14/2013	$40.96
			$40.96
WILLIAM HUGGINS	MY MECHANIC AUTO CTR	10/14/2013	$256.09
			$256.09
WILLIAM JOYNER	WEST MARINE 1264	10/05/2013	$273.37
			$273.37
WILLIAM KELLER	STARR TRACKS	10/01/2013	$304.89
	MIKES MARINE REPAIR INC	10/03/2013	$108.12
	MIKES AUTOMOTIVE	10/28/2013	$38.83
			$451.84
WILLIAM LADUE	WEST MARINE 1264	10/04/2013	$23.48
	OPEN WATER CAROLINA LLC	10/15/2013	$357.00
			$380.48
WILLIAM M ISAACS	FORMS AND SUPPLY - AOPD	10/02/2013	$106.61
			$106.61
WILLIAM MATTHEWS	AIRGAS SOUTH	10/02/2013	$226.80
	AIRGAS SOUTH	10/02/2013	$87.60
	HEMINGWAY HARDWARE & SUP	10/04/2013	$61.65
	FOOD LION #0389	10/12/2013	$35.83
			$411.88
WILLIAM MCDANIEL	WAL-MART #4487	10/24/2013	$7.42
	LOWES #02207	10/27/2013	$8.61
			$16.03
WILLIAM MERRITT	LOWES #00661	09/30/2013	$103.61
	LOWES #00661	10/03/2013	$52.99
	LOWES #00661	10/04/2013	$19.31
	LOWES #00661	10/08/2013	$95.75
	LOWES #00661	10/09/2013	$23.39
	KEYSTONE CONCRETE SERVICE	10/10/2013	$569.63
	INTERNATIONAL DIVING R	10/23/2013	$575.86
			$1,440.54
WILLIAM POORE	ANDERSON FIRE AND SAFETY	10/07/2013	$490.00
	LOWES #01635	10/09/2013	$127.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$617.37
WILLIAM W POOLE	BTS #12	10/04/2013	$44.85
			$44.85
WILLIAM WINN	WHITES SERVICE CENTER	10/18/2013	$43.00
			$43.00
WILLIE SIMMONS	PINE PRESS PRINTING	10/22/2013	$378.28
	DELTA AIR 0062343729809	10/25/2013	$493.60
			$871.88

Total for DEPT OF NATURAL RESOURCES: $382,406.42

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	WESTERN AUTO	10/23/2013	$39.91
	HAMPTON PARTS 0024046	10/29/2013	$103.50
			$143.41
ALICE CLOSE	WISCONSIN CENTER FO	09/30/2013	$449.00
	HAYNEEDLE INC	10/04/2013	$1,899.50
	REI GREENWOODHEINEMANN	10/08/2013	$2,062.50
	SAGE PUBLICATIONS INC.	10/09/2013	$2,451.97
	FORMS AND SUPPLY - AOPD	10/14/2013	$43.19
	FORMS AND SUPPLY - AOPD	10/16/2013	$193.51
	FORMS AND SUPPLY - AOPD	10/18/2013	$54.44
			$7,154.11
ALVIN BELTON	TRUCK SUPPLY COMPANY O	09/30/2013	$14.46
	HPA # 07	10/09/2013	$47.28
	W. W. WILLIAMS	10/11/2013	$5.36
	CAROLINA INTL TRUCKS	10/11/2013	$100.55
	CUMMINS ATLANTIC #5	10/15/2013	$84.80
	CAROLINA INTL TRUCKS	10/15/2013	$150.63
	TRACTOR SUPPLY #1521	10/15/2013	$20.50
	NORTHERN TOOL EQUIP SC	10/15/2013	$74.86
	TRACTOR SUPPLY #1521	10/17/2013	$28.06
	HPA # 07	10/18/2013	$173.57
	CAROLINA INTL TRUCKS	10/18/2013	$31.05
	CAROLINA INTL TRUCKS	10/21/2013	$205.27
	HPA # 07	10/23/2013	$36.85
	BLANCHARD MACHINERY CO	10/25/2013	$28.88
	CAROLINA INTL TRUCKS	10/25/2013	$9.29
	TRUCK PRO #82	10/25/2013	$112.08
			$1,123.49
ANGELA WILSON	INTERSTATE TRANSPORTATION	10/01/2013	$138.55
	HORSE & GARDEN ACE HAR	09/30/2013	$60.97
	UNITY SCHOOL BUS PARTS	10/10/2013	$175.64
	HORSE & GARDEN ACE HAR	10/11/2013	$50.00
	UNITY SCHOOL BUS PARTS	10/14/2013	$17.04
	DIXIE TOOL DISTRIBUTORS	10/16/2013	$170.19
	PALMETTO BUS SALES LLC	10/23/2013	$110.59
	INTERSTATE TRANSPORTATION	10/24/2013	$183.49
	HORSE & GARDEN ACE HAR	10/24/2013	$37.22
	HORSE & GARDEN ACE HAR	10/25/2013	$27.06
	HORSE & GARDEN ACE HAR	10/24/2013	$1.62
			$972.37
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	09/30/2013	$237.10
	INTERSTATE TRANSPORTATION	09/30/2013	$21.94
	INTERSTATE TRANSPORTATION	09/30/2013	$38.00
	INTERSTATE TRANSPORTATION	10/01/2013	$45.75
	WAL-MART #0616	10/02/2013	$24.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	DOLLAR-GENERAL #7553	10/02/2013	$15.52
	INTERSTATE TRANSPORTATION	10/03/2013	$68.93
	INTERSTATE TRANSPORTATION	10/03/2013	$41.90
	INTERSTATE TRANSPORTATION	10/03/2013	$290.42
	DIXIE TOOL DISTRIBUTORS	10/03/2013	$76.64
	INTERSTATE TRANSPORTATION	10/04/2013	$163.01
	CAROLINA INTL TRUCKS	10/07/2013	$49.27
	INTERSTATE TRANSPORTATION	10/07/2013	$16.14
	TRUCK PRO #82	10/07/2013	$38.91
	INTERSTATE TRANSPORTATION	10/08/2013	$201.64
	TRUCK PRO #82	10/09/2013	$292.41
	INTERSTATE TRANSPORTATION	10/10/2013	$462.81
	INTERSTATE TRANSPORTATION	10/10/2013	$55.92
	INTERSTATE TRANSPORTATION	10/10/2013	$1,122.21
	INTERSTATE TRANSPORTATION	10/10/2013	$842.87
	INTERSTATE TRANSPORTATION	10/11/2013	$63.38
	INTERSTATE TRANSPORTATION	10/14/2013	$36.21
	CAROLINA INTL TRUCKS	10/14/2013	$144.23
	INTERSTATE TRANSPORTATION	10/14/2013	$235.08
	INTERSTATE TRANSPORTATION	10/14/2013	$74.10
	INTERSTATE TRANSPORTATION	10/14/2013	$129.27
	TRUCK PRO #82	10/15/2013	$557.47
	LOWES #00559	10/15/2013	$21.37
	INTERSTATE TRANSPORTATION	10/15/2013	$439.07
	INTERSTATE TRANSPORTATION	10/16/2013	$238.57
	CAROLINA INTL TRUCKS	10/16/2013	$547.24
	DOLLAR-GENERAL #7553	10/16/2013	$31.62
	INTERSTATE TRANSPORTATION	10/18/2013	$135.74
	INTERSTATE TRANSPORTATION	10/18/2013	$135.74
	INTERSTATE TRANSPORTATION	10/21/2013	$129.27
	COLUMBIA TRUCK CENTER	10/22/2013	$68.22
	INTERSTATE TRANSPORTATION	10/24/2013	$127.51
	INTERSTATE TRANSPORTATION	10/24/2013	$22.43
	DIXIE TOOL DISTRIBUTORS	10/24/2013	$108.59
	INTERSTATE TRANSPORTATION	10/28/2013	$235.88
	CAROLINA INTL TRUCKS	10/28/2013	$268.16
	INTERSTATE TRANSPORTATION	10/28/2013	$59.53
	DIXIE TOOL DISTRIBUTORS	10/29/2013	$42.61
	CAROLINA INTL TRUCKS	10/30/2013	$75.73
			$8,033.06
BARBARA F BLACK	STAPLES 00103234	10/06/2013	$391.37
	STAPLES 00103234	10/16/2013	$374.81
			$766.18
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	10/14/2013	$30.93
			$30.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	W. W. WILLIAMS	09/30/2013	$25.66
	ACE GLASS CO INC	09/30/2013	$30.24
	W. W. WILLIAMS	10/01/2013	$6.41
	W. W. WILLIAMS	10/03/2013	$345.36
	INTERSTATE TRANSPORTATION	10/04/2013	$36.22
	INTERSTATE TRANSPORTATION	10/10/2013	$62.28
	FAIRFIELD MOTOR PA	10/10/2013	$12.37
	PALMETTO BUS SALES LLC	10/09/2013	$261.06
	RUSH TRK CTR CHARLOTTE P	10/16/2013	$142.44
	FAIRFIELD MOTOR PA	10/22/2013	$17.27
	TRANSPORATION ACCESSORIES	10/23/2013	$67.24
	OREILLY AUTO 00016550	10/23/2013	$10.68
	PALMETTO BUS SALES LLC	10/23/2013	$41.51
	CAROLINA INTL TRUCKS	10/24/2013	$79.40
	INTERSTATE TRANSPORTATION	10/28/2013	$141.80
	INTERSTATE TRANSPORTATION	10/29/2013	$235.08
	CAROLINA INTL TRUCKS	10/30/2013	$64.20
			$1,579.22
BRADLEY JENKINS	EQUIP RENTAL & SALES LANC	10/01/2013	$6.61
	RUSH TRK CTR CHARLOTTE P	10/01/2013	$377.29
	W. W. WILLIAMS	10/04/2013	$77.63
	RUSH TRK CTR CHARLOTTE P	10/04/2013	$834.27
	CAROLINA INTL TRUCKS	10/07/2013	$101.02
	W. W. WILLIAMS	10/08/2013	$60.87
	W. W. WILLIAMS	10/08/2013	$52.66
	CAROLINA MOBILITY SALES	10/07/2013	$317.56
	AMBAC INTERNATIONAL	10/08/2013	$474.00
	RUSH TRK CTR CHARLOTTE P	10/14/2013	$118.56
	RUSH TRK CTR CHARLOTTE P	10/15/2013	$120.87
	SAFETY KLEEN CORP	10/15/2013	$255.11
	CYCLESORB	10/15/2013	$82.60
	W. W. WILLIAMS	10/16/2013	$152.82
	CAROLINA INTL TRUCKS	10/17/2013	$193.84
	CAROLINA INTL TRUCKS	10/17/2013	$644.59
	BURNS FORD MERCURY INC	10/16/2013	$47.97
	MYERS TIRE SUPPLY	10/18/2013	$291.55
	CAROLINA INTL TRUCKS	10/23/2013	$186.36
	RUSH TRK CTR CHARLOTTE P	10/23/2013	$156.76
	TRUCK PRO #82	10/23/2013	$106.19
	INTERSTATE TRANSPORTATION	10/24/2013	$313.93
	INTERSTATE TRANSPORTATION	10/25/2013	$626.21
	RUSH TRK CTR CHARLOTTE P	10/30/2013	$216.21
	ATHLETIC WAREHOUSE	10/29/2013	$32.35
	W. W. WILLIAMS	10/30/2013	$125.31
	INTERSTATE TRANSPORTATION	10/30/2013	$70.96
			$6,044.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY MITCHELL	AMAZON MKTPLACE PMTS	10/09/2013	$348.08
	AMAZON MKTPLACE PMTS	10/10/2013	$18.75
	AMAZON MKTPLACE PMTS	10/15/2013	$289.03
			$655.86
CHARLES COX	OREILLY AUTO 00014423	09/30/2013	$31.20
	OREILLY AUTO 00014423	10/17/2013	$7.25
	W. W. WILLIAMS	10/25/2013	$70.92
			$109.37
CHRISTINE H NEWTON	FORMS AND SUPPLY - AOPD	10/11/2013	$205.79
	LRP PUBLICATIONS	10/29/2013	$34.45
			$240.24
CHRISTOPHER SEIGLE	DIXIE TOOL DISTRIBUTORS	09/30/2013	$19.08
	COLUMBIA TRUCK CENTER	10/15/2013	$52.27
	CAROLINA INTL TRUCKS	10/17/2013	$191.81
	RUSH TRK CTR CHARLOTTE P	10/22/2013	$1,842.18
	CAROLINA INTL TRUCKS	10/24/2013	$227.86
	TRUCKPRO INC 022	10/24/2013	$156.33
	OFFICE DEPOT #1214	10/23/2013	$138.83
	MYERS TIRE SUPPLY	10/29/2013	$244.18
	INTERSTATE TRANSPORTATION	10/30/2013	$1,387.97
			$4,260.51
CLIFFORD G RATGEN	AERUS ELECTROLUX GREENVIL	10/07/2013	$43.44
	SOUTHEASTERN PAPER GROUP	10/11/2013	$1,158.47
	WW GRAINGER	10/14/2013	$64.13
	LOWES #01718	10/14/2013	$172.97
	PYRAMID TECHNOLOGIES	10/14/2013	$101.96
	GODADDY.COM	10/16/2013	$90.85
	HOLDER ELECTRIC SUPPLY	10/17/2013	$22.54
	TOTAL VOICE TECHNOLOGIES	10/17/2013	$224.00
	BAILEY POTTERY EQUIPME	10/17/2013	$152.60
	THE HOME DEPOT 1127	10/17/2013	$59.83
	AAA SUPPLY INC GREENVILLE	10/24/2013	$19.61
	THE TRANE COMPANY	10/25/2013	$191.82
	HARBOR FREIGHT TOOLS 96	10/28/2013	$63.54
	UTRECHT ART 8004471892	10/31/2013	$41.99
			$2,407.75
DANE PENCE	CAROLINA INTL TRUCKS	10/01/2013	$436.66
	CAROLINA MOBILITY SALES	10/01/2013	$208.17
	CORBETTS BUILDING SUPPLY	09/30/2013	$23.82
	INTERSTATE TRANSPORTATION	10/09/2013	$418.77
	INTERSTATE TRANSPORTATION	10/09/2013	$221.21
	INTERSTATE TRANSPORTATION	10/09/2013	$239.00
	WESTBURY ACE HARDWARE	10/10/2013	$7.48
	INTERSTATE TRANSPORTATION	10/10/2013	$626.23
	INTERSTATE TRANSPORTATION	10/11/2013	$194.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANE PENCE	INTERSTATE TRANSPORTATION	10/11/2013	$58.14
	ZEP SALES AND SERVICE	10/15/2013	$224.68
	DIXIE AUTO PARTS OF WALTE	10/15/2013	$108.88
	WESTBURY ACE HARDWARE	10/15/2013	$29.92
	WW GRAINGER	10/15/2013	$156.43
	HILL TIRE CENTER	10/17/2013	$16.67
	CAROLINA MOBILITY SALES	10/16/2013	$396.84
	WESTBURY ACE HARDWARE	10/17/2013	$13.90
	RUSH TRK CTR CHARLOTTE P	10/17/2013	$1,636.02
	WESTBURY ACE HARDWARE	10/18/2013	$23.51
	INTERSTATE TRANSPORTATION	10/21/2013	$98.49
	WESTBURY ACE HARDWARE	10/22/2013	$8.32
	OREILLY AUTO 00038836	10/24/2013	$15.15
	INTERSTATE TRANSPORTATION	10/25/2013	$35.72
	NAPA AUTO 0030273	10/24/2013	$38.09
	SWEAT IMP INC	10/25/2013	$20.67
	DIXIE TOOL DISTRIBUTORS	10/24/2013	$158.53
	RIZER CHEVROLE07780018	10/25/2013	$47.19
	CITY ELECTRIC #488	10/24/2013	$66.23
	NAPA AUTO 0030273	10/25/2013	$5.91
	DIXIE AUTO PARTS OF WALTE	10/28/2013	$23.56
	RUSH TRK CTR CHARLOTTE P	10/28/2013	$1,636.02
	WESTBURY ACE HARDWARE	10/28/2013	$8.11
	INTERSTATE TRANSPORTATION	10/29/2013	$701.86
	RIZER CHEVROLE07780018	10/28/2013	$46.13
	AUTOZONE #1030	10/30/2013	$6.41
	OREILLY AUTO 00038836	10/30/2013	$56.12
	INTERSTATE TRANSPORTATION	10/30/2013	$35.72
			$8,048.56
DANITA MCDANIEL	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/02/2013	$25.00
	SC LAW ENFORCEMENT	10/02/2013	$25.00
	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/07/2013	$25.00
	SC LAW ENFORCEMENT	10/09/2013	$25.00
	SC LAW ENFORCEMENT	10/09/2013	$25.00
	SC LAW ENFORCEMENT	10/10/2013	$25.00
	SC LAW ENFORCEMENT	10/11/2013	$25.00
	SC LAW ENFORCEMENT	10/11/2013	$25.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SC LAW ENFORCEMENT	10/11/2013	$25.00
	SC LAW ENFORCEMENT	10/11/2013	$25.00
	SC LAW ENFORCEMENT	10/17/2013	$25.00
	SC LAW ENFORCEMENT	10/17/2013	$25.00
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00
	SC LAW ENFORCEMENT	10/23/2013	$25.00
	SC LAW ENFORCEMENT	10/25/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
			$700.00
DARIS GREENWAY	INTERSTATE TRANSPORTATION	09/30/2013	$157.44
	CAROLINA INTL TRUCKS	09/30/2013	$144.59
	CAROLINA INTL TRUCKS	10/01/2013	$114.53
	CAROLINA INTL TRUCKS	10/01/2013	$90.53
	LOWES #01776	10/01/2013	$9.62
	CAROLINA INTL TRUCKS	10/02/2013	$987.98
	CAROLINA INTL TRUCKS	10/02/2013	$90.53
	ATHLETIC WAREHOUSE	10/01/2013	$50.00
	CUMMINS ATLANTIC #3	10/02/2013	$85.94
	GM JOHNSON & ASSOCIATES	10/02/2013	$38.50
	INTERSTATE TRANSPORTATION	10/03/2013	$436.20
	CERTIFIED LABORATORIES	10/03/2013	$162.81
	INTERSTATE TRANSPORTATION	10/03/2013	$61.77
	INTERSTATE TRANSPORTATION	10/03/2013	$151.65
	CAROLINA INTL TRUCKS	10/04/2013	$141.07
	DIXIE TOOL DISTRIBUTORS	10/04/2013	$168.20
	LOWES #01776	10/04/2013	$102.45
	FORMS AND SUPPLY - AOPD	10/03/2013	$67.59
	INTERSTATE TRANSPORTATION	10/07/2013	$375.75
	LOWES #01776	10/07/2013	$86.61
	CAROLINA INTL TRUCKS	10/07/2013	$207.18
	INTERSTATE TRANSPORTATION	10/07/2013	$196.97
	MYERS TIRE SUPPLY	10/07/2013	$212.98
	CAROLINA INTL TRUCKS	10/07/2013	$76.66
	CAROLINA INTL TRUCKS	10/09/2013	$55.11
	LOWES #01776	10/10/2013	$99.46
	CAROLINA INTL TRUCKS	10/10/2013	$109.20
	INTERSTATE TRANSPORTATION	10/11/2013	$108.06
	BINSWANGER GLASS #122	10/15/2013	$173.32
	DIXIE TOOL DISTRIBUTORS	10/14/2013	$164.77
	CARDINAL RUBBER & SEAL IN	10/16/2013	$59.46
	CAROLINA INTL TRUCKS	10/16/2013	$149.52
	CAROLINA INTL TRUCKS	10/17/2013	$176.19
	INTERSTATE TRANSPORTATION	10/18/2013	$4.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	LOWES #01776	10/18/2013	$50.76
	INTERSTATE TRANSPORTATION	10/18/2013	$106.87
	CAROLINA INTL TRUCKS	10/18/2013	$128.03
	LOWES #01776	10/20/2013	$125.36
	INTERSTATE TRANSPORTATION	10/18/2013	$39.80
	INTERSTATE TRANSPORTATION	10/21/2013	$334.29
	INTERSTATE TRANSPORTATION	10/21/2013	$215.27
	DIXIE TOOL DISTRIBUTORS	10/21/2013	$134.24
	CAROLINA INTL TRUCKS	10/22/2013	$163.71
	CAROLINA INTL TRUCKS	10/24/2013	$19.65
	INTERSTATE TRANSPORTATION	10/24/2013	$562.95
	LOWES #01776	10/26/2013	$28.75
	LOWES #01776	10/26/2013	$167.73
	INTERSTATE TRANSPORTATION	10/25/2013	$18.26
	LOWES #01776	10/28/2013	$63.56
	BUS PARTS WAREHOUSE	10/28/2013	$183.69
	LOWES #01776	10/30/2013	$136.28
	INTERSTATE TRANSPORTATION	10/30/2013	$182.48
			$7,979.19
DARLENE HEGER	WEST CAROLINA RURAL TELEP	09/30/2013	$168.66
	FORT-HILL-NG-BILL-PMNT	09/30/2013	$15.38
	SJWD	09/30/2013	$25.55
	SPIRIT TELECOM	10/01/2013	$4.02
	SPIRIT TELECOM	10/01/2013	$43.56
	SPIRIT TELECOM	10/01/2013	$15.18
	SPIRIT TELECOM	10/01/2013	$0.01
	SPIRIT TELECOM	10/01/2013	$22.17
	SPIRIT TELECOM	10/01/2013	$9.41
	SPIRIT TELECOM	10/01/2013	$14.15
	SPIRIT TELECOM	10/01/2013	$2.08
	SPIRIT TELECOM	10/01/2013	$12.53
	SPIRIT TELECOM	10/01/2013	$3.42
	SPIRIT TELECOM	10/01/2013	$3.32
	SPIRIT TELECOM	10/01/2013	$0.99
	PAYPAL CITYABBEVIL	10/02/2013	$42.53
	CITY OF UNION	10/01/2013	$163.36
	SPIRIT TELECOM	10/01/2013	$4.15
	SPIRIT TELECOM	10/01/2013	$14.65
	SPIRIT TELECOM	10/01/2013	$8.34
	SPIRIT TELECOM	10/01/2013	$7.16
	SPIRIT TELECOM	10/01/2013	$11.26
	SPIRIT TELECOM	10/01/2013	$18.46
	SPIRIT TELECOM	10/01/2013	$4.01
	SPIRIT TELECOM	10/01/2013	$11.62
	SPIRIT TELECOM	10/01/2013	$3.49
	SPIRIT TELECOM	10/01/2013	$0.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT TELECOM	10/01/2013	$6.91
	SPIRIT TELECOM	10/01/2013	$4.70
	SPIRIT TELECOM	10/01/2013	$13.36
	SPIRIT TELECOM	10/01/2013	$16.38
	SPIRIT TELECOM	10/01/2013	$17.47
	SPIRIT TELECOM	10/01/2013	$13.72
	SPIRIT TELECOM	10/01/2013	$24.51
	SPIRIT TELECOM	10/01/2013	$18.43
	SPIRIT TELECOM	10/01/2013	$7.31
	SPIRIT TELECOM	10/01/2013	$23.65
	SPIRIT TELECOM	10/01/2013	$24.46
	SPIRIT TELECOM	10/01/2013	$26.21
	SPIRIT TELECOM	10/01/2013	$1.64
	SPIRIT TELECOM	10/01/2013	$2.53
	SPIRIT TELECOM	10/01/2013	$1.97
	SPIRIT TELECOM	10/01/2013	$2.62
	SPIRIT TELECOM	10/01/2013	$2.18
	SPIRIT TELECOM	10/01/2013	$0.47
	SPIRIT TELECOM	10/01/2013	$11.20
	SPIRIT TELECOM	10/01/2013	$4.04
	SPIRIT TELECOM	10/01/2013	$6.51
	BERKELEY ELECTRIC COOPER	10/03/2013	$707.74
	GREENWOOD CPW	10/02/2013	$17.76
	ATT CONS PHONE PMT	10/03/2013	$124.93
	ATT CONS PHONE PMT	10/03/2013	$86.34
	ATT CONS PHONE PMT	10/05/2013	$89.15
	NORTHLAND CABLE TV HQ	10/07/2013	$89.37
	ATT CONS PHONE PMT	10/09/2013	$81.61
	PRT COMMUNICATIONS	10/07/2013	$136.50
	TOWN OF LEXINGTON	10/07/2013	$63.85
	FORT-HILL-NG-BILL-PMNT	10/08/2013	$11.24
	ATT CONS PHONE PMT	10/09/2013	$3.08
	ATT CONS PHONE PMT	10/09/2013	$81.91
	ATT CONS PHONE PMT	10/09/2013	$6.71
	SPARTANBURG WATER SYSTEM	10/09/2013	$747.02
	ATT CONS PHONE PMT	10/10/2013	$90.77
	ATT CONS PHONE PMT	10/10/2013	$178.66
	BLUE RIDGE ELECTRIC COOP	10/10/2013	$442.22
	ATLANTIC BROADBAND	10/11/2013	$79.50
	SC.GOV	10/09/2013	$111.73
	TRUVISTA COMMUNICATION	10/10/2013	$77.56
	EDISTO ELECTRIC COOPERATI	10/10/2013	$445.63
	ATT CONS PHONE PMT	10/15/2013	$77.95
	CTS FRONTIER PHONE PAY	10/14/2013	$124.16
	ATT CONS PHONE PMT	10/15/2013	$240.96
	ATT CONS PHONE PMT	10/15/2013	$118.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	10/15/2013	$77.95
	VERIZON EPAYMENT	10/12/2013	$1,251.01
	CTS FRONTIER PHONE PAY	10/14/2013	$232.85
	ATT CONS PHONE PMT	10/15/2013	$125.97
	ATT CONS PHONE PMT	10/15/2013	$118.33
	CTS FRONTIER PHONE PAY	10/14/2013	$144.34
	ATT CONS PHONE PMT	10/15/2013	$118.62
	WSC Windstream Pmt&Fee	10/14/2013	$291.01
	ATT CONS PHONE PMT	10/15/2013	$118.33
	ATT CONS PHONE PMT	10/15/2013	$77.95
	ATT CONS PHONE PMT	10/15/2013	$84.27
	ATT CONS PHONE PMT	10/15/2013	$227.90
	ATT CONS PHONE PMT	10/15/2013	$77.95
	CTS FRONTIER PHONE PAY	10/14/2013	$153.64
	ATT CONS PHONE PMT	10/15/2013	$118.33
	005 CENTURYLINK RECURRING	10/14/2013	$46.81
	CTS FRONTIER PHONE PAY	10/14/2013	$105.49
	ATT CONS PHONE PMT	10/15/2013	$77.95
	ATT CONS PHONE PMT	10/15/2013	$77.95
	CTS FRONTIER PHONE PAY	10/14/2013	$103.14
	SANDHILL TEL(JEFFERSON) R	10/15/2013	$39.49
	COMPORIUM-LTC RP	10/15/2013	$49.95
	COMPORIUM-LTC RP	10/15/2013	$23.89
	COMPORIUM-LTC RP	10/15/2013	$117.33
	COMPORIUM-RHTC RP	10/15/2013	$73.64
	TRUVISTA COMMUNICATION	10/14/2013	$171.10
	GREENVILLE WATER SYSTEM	10/15/2013	$26.09
	SANDHILL TEL(JEFFERSON) R	10/15/2013	$102.12
	ATT CONS PHONE PMT	10/16/2013	$168.93
	TWC TIME WARNER CABLE	10/15/2013	$766.26
	HARGRAY COMMUNICATIONS	10/15/2013	$90.00
	PRT COMMUNICATIONS	10/15/2013	$46.52
	CHARTER COMM	10/17/2013	$65.95
	DARLINGTON COUNTY	10/15/2013	$45.66
	CTS FRONTIER PHONE PAY	10/16/2013	$123.88
	HORRY TELEPHONE COOPERATI	10/16/2013	$247.59
	AIKEN ELECTRIC COOPERATIV	10/16/2013	$649.01
	005 CENTURYLINK RECURRING	10/18/2013	$94.14
	ATT CONS PHONE PMT	10/19/2013	$124.72
	ATT CONS PHONE PMT	10/19/2013	$214.54
	ATT CONS PHONE PMT	10/19/2013	$124.67
	ATT CONS PHONE PMT	10/19/2013	$47.56
	ATT CONS PHONE PMT	10/19/2013	$143.36
	COMCAST OF CHARLESTON	10/19/2013	$155.65
	CHARLESTON WATER SYSTEM 3	10/18/2013	$289.60
	CHARTER COMM	10/18/2013	$61.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	COMCAST OF AUGUSTA	10/19/2013	$80.60
	WSC Windstream Pmt&Fee	10/20/2013	$158.91
	ATT CONS PHONE PMT	10/22/2013	$40.86
	ATT CONS PHONE PMT	10/22/2013	$51.52
	CTS FRONTIER PHONE PAY	10/22/2013	$183.24
	CHARTER COMM	10/23/2013	$65.95
	PRT COMMUNICATIONS	10/21/2013	$46.52
	ATT CONS PHONE PMT	10/24/2013	$209.98
	ATT CONS PHONE PMT	10/24/2013	$84.71
	GREER COMMISSION PUBLIC W	10/23/2013	$34.81
	LAURENS COMMISSION OF PUB	10/23/2013	$560.43
	LAURENS COMMISSION OF PUB	10/23/2013	$25.11
	HORRY TELEPHONE COOPERATI	10/24/2013	$249.47
	GRAND STRAND WATER & SEWE	10/25/2013	$159.79
	CHARTER COMM	10/26/2013	$65.95
	005 CENTURYLINK RECURRING	10/25/2013	$52.85
	BLUE RIDGE ELECTRIC COOP	10/25/2013	$1,103.82
	005 CENTURYLINK RECURRING	10/25/2013	$116.26
	HOME TELECOM	10/29/2013	$251.53
	GAFFNEY BPW WBP1	10/29/2013	$41.79
	FORT-HILL-NG-BILL-PMNT	10/29/2013	$16.28
	SJWD	10/28/2013	$25.55
	LYNCHES RIVER ELECTRIC CO	10/29/2013	$442.35
	HOME TELECOM	10/29/2013	$246.79
	ATT CONS PHONE PMT	10/31/2013	$82.22
	CHARLESTON WATER SYSTEM 3	10/30/2013	$58.92
	ATT CONS PHONE PMT	10/31/2013	$85.90
	ATT CONS PHONE PMT	10/31/2013	$124.16
	ATT CONS PHONE PMT	10/31/2013	$141.86
	ATT BILL PAYMENT	10/31/2013	$46.50
			$17,643.08
DON E. CANTRELL	USTREAM TV	10/11/2013	$116.63
	AVANGATE SOTHINK.COM	10/15/2013	$79.99
	DRI TELESTREAM	10/28/2013	$199.00
			$395.62
ED MIMS	GENERAL SUPPLY CO	09/30/2013	$11.59
	GENERAL SUPPLY CO	09/30/2013	$31.93
	American Hose & Hardware	09/30/2013	$172.65
	CAROLINA INTL TRUCKS	10/11/2013	$635.38
	INTERSTATE TRANSPORTATION	10/22/2013	$280.88
	CAROLINA INTL TRUCKS	10/25/2013	$295.58
	DIXIE TOOL DISTRIBUTORS	10/24/2013	$160.76
	INTERSTATE TRANSPORTATION	10/29/2013	$140.98
	EDGEFIELD NAPA AUTO	10/29/2013	$16.56
	CAROLINA INTL TRUCKS	10/30/2013	$339.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,086.10
ELIZABETH G BYERLY	CAROLINA BIOLOGICAL SPLY	09/30/2013	$295.70
	THE TRASH CONTAINER COMP	09/30/2013	$1,044.81
	LOWES #02803	10/01/2013	$123.38
	D J WALL ST JOURNAL	10/01/2013	$199.00
	BURRY BOOKSTORE	10/01/2013	$1,714.50
	MAILCHIMP	10/02/2013	$212.50
	STAPLS7106486309000002	10/02/2013	$21.89
	J W PEPPER	10/02/2013	$104.99
	HERALD OFFICE SUPPLY INC	10/01/2013	$7.06
	PIPEMAN PRODUCTS, INC.	10/01/2013	$88.71
	WW GRAINGER	10/01/2013	$982.97
	SHEETMUSICPLUS.COM	10/03/2013	$51.46
	HERALD OFFICE SUPPLY INC	10/04/2013	$134.63
	HERALD OFFICE SUPPLY INC	10/03/2013	$349.40
	THE STATE NEWSPAPER	10/04/2013	$1,355.72
	B & H PHOTO-VIDEO.COM	10/04/2013	$89.00
	DARLINGTON TRUCK SERVICE,	10/08/2013	$345.00
	CAROLINA BIOLOGICAL SPLY	10/08/2013	$45.51
	J W PEPPER	10/07/2013	$55.00
	STAPLS7107046442000001	10/09/2013	$20.11
	VERNIER SOFTWARE & TEC	10/10/2013	$72.00
	STAPLS7106513419000001	10/09/2013	$420.65
	WME AL-SC-TRI MEDIA CO	10/09/2013	$375.00
	HYMAN PAPER & CHEMICAL	10/10/2013	$385.47
	HENDERSON SUPPLY CO. I	10/10/2013	$1,756.09
	LOWES #02803	10/10/2013	$543.48
	N&O PUBLISHING DISPLAY	10/09/2013	$1,846.52
	WASP BARCODE	10/10/2013	$84.48
	CAROLINA BIOLOGICAL SPLY	10/10/2013	$300.78
	J W PEPPER	10/12/2013	$74.93
	FLINN SCIENTIFIC, I	10/11/2013	$66.55
	BIO RAD VIBYERLY10/09/	10/11/2013	$334.44
	STAPLS7106697150000001	10/12/2013	$90.24
	ATL JOURNAL ADVERTISI	10/14/2013	$480.00
	US SPECIALTY COATINGS	10/14/2013	$447.65
	AJC-ADS 03163837	10/14/2013	$1,239.50
	ATL JOURNAL ADVERTISI	10/14/2013	$480.00
	CAROLINA BIOLOGICAL SPLY	10/15/2013	$36.75
	CHRONICLEHI	10/15/2013	$770.00
	CAN CANONUSA DIRECT	10/15/2013	$140.38
	AJC-ADS 03164032	10/15/2013	$1,155.75
	STAPLS7107314388000001	10/15/2013	$50.08
	ATL JOURNAL ADVERTISI	10/15/2013	$480.00
	AJC-ADS 03164045	10/16/2013	$1,172.50
	HERALD OFFICE SUPPLY INC	10/15/2013	$518.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	CHRONICLEHI	10/16/2013	$770.00
	ATL JOURNAL ADVERTISI	10/16/2013	$480.00
	STAPLES DIRECT	10/17/2013	$120.92
	HIGHEREDJOBS.COM	10/17/2013	$1,500.00
	WAL-MART #1135	10/17/2013	$33.53
	STAPLS7107442955000001	10/17/2013	$149.49
	AJC-ADS 03164040	10/17/2013	$1,206.00
	CHRONICLEHI	10/17/2013	$385.00
	WALMART.COM 8009666546	10/18/2013	$73.98
	CITY ELECTRIC #21	10/18/2013	$145.80
	WALMART.COM 8009666546	10/18/2013	$463.55
	VISTA HIGHER LEARNING	10/18/2013	$220.64
	STAPLS7107557959000001	10/19/2013	$596.16
	WAL-MART #1135	10/18/2013	$10.74
	FLINN SCIENTIFIC, I	10/18/2013	$38.55
	CITY ELECTRIC #21	10/17/2013	$254.34
	CHRONICLEHI	10/18/2013	$385.00
	BARNES&NOBLE COM	10/22/2013	$109.04
	BARNES&NOBLE COM	10/22/2013	$13.63
	HYMAN PAPER & CHEMICAL	10/21/2013	$57.21
	WAL-MART #1135	10/21/2013	$30.38
	BARNES&NOBLE COM	10/22/2013	$54.52
	RAINBOW SYMPHONY	10/22/2013	$57.43
	BARNES&NOBLE COM	10/22/2013	$40.89
	BARNES&NOBLE COM	10/22/2013	$40.89
	J W PEPPER	10/22/2013	$44.99
	J W PEPPER	10/21/2013	$48.27
	AMAZON MKTPLACE PMTS	10/22/2013	$127.96
	STAPLS7107419245000002	10/23/2013	$518.39
	J W PEPPER	10/22/2013	$9.95
	HERALD OFFICE SUPPLY INC	10/23/2013	$61.60
	HERALD OFFICE SUPPLY INC	10/23/2013	$54.02
	STAPLS7107754667000001	10/24/2013	$160.23
	BARNES&NOBLE COM	10/25/2013	$40.89
	BARNES&NOBLE COM	10/25/2013	$81.78
	BSN SPORT SUPPLY GROUP	10/25/2013	$707.14
	B & H PHOTO-VIDEO.COM	10/25/2013	$444.36
	STAPLES DIRECT	10/25/2013	$161.46
	HERALD OFFICE SUPPLY INC	10/25/2013	$241.38
	OFFICE DEPOT #1214	10/25/2013	$88.17
	CAROLINA BIOLOGICAL SPLY	10/29/2013	$85.24
	OFFICE DEPOT #1165	10/28/2013	$36.61
	STAPLES DIRECT	10/29/2013	$604.42
	HERALD OFFICE SUPPLY INC	10/28/2013	$251.04
	STAPLS7107996100000001	10/29/2013	$100.75
	CAROLINA BIOLOGICAL SPLY	10/29/2013	$505.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	CAROLINA BIOLOGICAL SPLY	10/29/2013	$106.93
	USA WHAT ON EARTH	10/29/2013	$38.94
	WAL-MART #1135	10/30/2013	$570.73
	FLINN SCIENTIFIC, I	10/29/2013	$627.83
	ORIENTAL TRADNG CO	10/29/2013	$18.49
	HERALD OFFICE SUPPLY INC	10/29/2013	$161.49
	PGI FAVORITES	10/30/2013	$44.45
			$33,743.24
FAYE WOLFE	TRUCK PRO #82	09/30/2013	$462.84
	MYERS TIRE SUPPLY	10/02/2013	$214.46
	INTERSTATE TRANSPORTATION	10/03/2013	$39.94
	DIXIE TOOL DISTRIBUTORS	10/02/2013	$149.91
	STAPLES DIRECT	10/03/2013	$115.53
	INTERSTATE TRANSPORTATION	10/07/2013	$132.47
	W. W. WILLIAMS	10/07/2013	$177.22
	RUSH TRK CTR CHARLOTTE P	10/08/2013	$849.87
	STAPLES DIRECT	10/09/2013	$196.79
	INTERSTATE TRANSPORTATION	10/09/2013	$118.30
	INTERSTATE TRANSPORTATION	10/09/2013	$102.37
	INTERSTATE TRANSPORTATION	10/10/2013	$70.94
	W. W. WILLIAMS	10/14/2013	$650.19
	TRUCK PRO #82	10/14/2013	$353.48
	UNITY SCHOOL BUS PARTS	10/14/2013	$84.30
	INTERSTATE TRANSPORTATION	10/14/2013	$167.35
	CUMMINS ATLANTIC #5	10/14/2013	$74.72
	INTERSTATE TRANSPORTATION	10/15/2013	$97.55
	INTERSTATE TRANSPORTATION	10/16/2013	$146.15
	INTERSTATE TRANSPORTATION	10/16/2013	$48.49
	INTERSTATE TRANSPORTATION	10/16/2013	$85.78
	MYERS TIRE SUPPLY	10/17/2013	$261.79
	INTERSTATE TRANSPORTATION	10/18/2013	$129.27
	DIXIE TOOL DISTRIBUTORS	10/17/2013	$189.05
	RUSH TRK CTR CHARLOTTE P	10/22/2013	$126.09
	CAROLINA INTL TRUCKS	10/23/2013	$157.94
	W. W. WILLIAMS	10/23/2013	$177.22
	DIXIE TOOL DISTRIBUTORS	10/24/2013	$187.56
	INTERSTATE TRANSPORTATION	10/25/2013	$636.51
	RUSH TRK CTR CHARLOTTE P	10/29/2013	$209.70
	INTERSTATE TRANSPORTATION	10/30/2013	$644.63
	BESI	10/30/2013	$295.50
			$7,353.91
FRANCES MELTON	PATTERSON AUTOMOTIVE	09/30/2013	$175.00
	NAPA BISHOPVI 0022505	09/30/2013	$50.75
	CAROLINA INTL TRUCKS	10/02/2013	$118.88
	NAPA BISHOPVI 0022505	10/04/2013	$9.39
	INTERSTATE TRANSPORTATION	10/04/2013	$37.43

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MELTON	INTERSTATE TRANSPORTATION	10/07/2013	$82.55
	DIXIE TOOL DISTRIBUTORS	10/09/2013	$33.29
	PATTERSON AUTOMOTIVE	10/09/2013	$175.00
	INTERSTATE TRANSPORTATION	10/11/2013	$175.13
	UNITY SCHOOL BUS PARTS	10/14/2013	$114.80
	NAPA BISHOPVI 0022505	10/14/2013	$67.10
	W. W. WILLIAMS	10/15/2013	$156.36
	CAMDEN FIRE EXTINGUSHER S	10/16/2013	$74.75
	CAMDEN FIRE EXTINGUSHER S	10/16/2013	$24.95
	WW GRAINGER	10/21/2013	$180.14
	INTERSTATE TRANSPORTATION	10/22/2013	$363.59
	DIXIE TOOL DISTRIBUTORS	10/23/2013	$80.34
	NAPA BISHOPVI 0022505	10/25/2013	$10.79
	B AND R LUMBER	10/29/2013	$24.81
			$1,955.05
FRED THOMPSON	BLANCHARD MACHINERY	10/01/2013	$90.42
	RICHBURGS AUTO ELECTRIC	10/01/2013	$168.90
	CAROLINA INTL TRUCKS	10/03/2013	$514.59
	S & D AUTO PARTS #2	10/04/2013	$186.32
	RICHBURGS AUTO ELECTRIC	10/04/2013	$187.79
	BLANCHARD MACHINERY	10/03/2013	$47.33
	S & D AUTO PARTS #1	10/07/2013	$287.61
	WW GRAINGER	10/11/2013	$136.83
	WW GRAINGER	10/11/2013	$17.20
	TRIPLE T FLORENCE	10/10/2013	$131.76
	S & D AUTO PARTS #2	10/14/2013	$151.03
	HARBOR FREIGHT TOOLS 120	10/15/2013	$53.99
	FASTENAL COMPANY01	10/16/2013	$78.16
	ICE	10/17/2013	$748.83
	CAROLINA INTL TRUCKS	10/21/2013	$99.75
	BLANCHARD MACHINERY	10/24/2013	$150.83
	HUBBARDS HARDWARE	10/25/2013	$36.16
	CAROLINA INTL TRUCKS	10/25/2013	$215.44
	BUS PARTS WAREHOUSE	10/25/2013	$56.88
	CAROLINA INTL TRUCKS	10/29/2013	$17.24
	BLANCHARD MACHINERY	10/29/2013	$72.08
	CAROLINA INTL TRUCKS	10/29/2013	$17.24
	CAROLINA INTL TRUCKS	10/30/2013	$185.45
			$3,651.83
GARY WATTS	NAPA AUTO PARTS 0004820	10/16/2013	$46.71
	WAL-MART #0574	10/21/2013	$41.95
	CONWAY AUTO 0024817	10/25/2013	$47.92
	JORDAN'S PERFORMANCE LLC	10/28/2013	$160.00
			$296.58
GERALD STANLEY	AUTO PARTS OF ST. GEORGE	10/07/2013	$84.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GERALD STANLEY	WESTBURY'S HARDWARE	10/08/2013	$18.77
	AUTO PARTS OF ST. GEORGE	10/10/2013	$328.86
	INTERSTATE TRANSPORTATION	10/21/2013	$19.37
	BLANCHARD EQUIPMENT	10/22/2013	$28.50
	WESTBURY'S HARDWARE	10/24/2013	$57.99
			$537.76
GREG HOLDER	RUSH TRK CTR CHARLOTTE P	09/30/2013	$218.75
	RUSH TRK CTR CHARLOTTE P	09/30/2013	$77.97
	DIXIE TOOL DISTRIBUTORS	09/30/2013	$53.47
	CAROLINA INTL TRUCKS	10/02/2013	$202.95
	INTERSTATE TRANSPORTATION	10/03/2013	$342.64
	DIXIE TOOL DISTRIBUTORS	10/08/2013	$149.79
	CAROLINA INTL TRUCKS	10/09/2013	$37.65
	INTERSTATE TRANSPORTATION	10/10/2013	$76.72
	RUSH TRK CTR CHARLOTTE P	10/10/2013	$115.89
	INTERSTATE TRANSPORTATION	10/11/2013	$158.79
	INTERSTATE TRANSPORTATION	10/14/2013	$124.00
	INTERSTATE TRANSPORTATION	10/14/2013	$122.74
	INTERSTATE TRANSPORTATION	10/14/2013	$138.90
	OILMENS EQUIPMENT CORP	10/15/2013	$219.08
	RUSH TRK CTR CHARLOTTE P	10/15/2013	$132.74
	TRUCKPRO INC 022	10/16/2013	$315.73
	RUSH TRK CTR CHARLOTTE P	10/18/2013	$180.53
	CAROLINA INTL TRUCKS	10/21/2013	$180.52
	UNITY SCHOOL BUS PARTS	10/21/2013	$178.92
	DIXIE TOOL DISTRIBUTORS	10/21/2013	$77.96
	INTERSTATE TRANSPORTATION	10/23/2013	$121.72
	FLEETPRIDE 316	10/22/2013	$136.11
	INTERSTATE TRANSPORTATION	10/24/2013	$280.13
	FLEETPRIDE 316	10/24/2013	$198.40
	CAROLINA INTL TRUCKS	10/29/2013	$184.97
	INTERSTATE TRANSPORTATION	10/30/2013	$138.77
			$4,165.84
HENRY CHAPPELL	W. W. WILLIAMS	10/02/2013	$136.44
	LOWES #00469	10/16/2013	$148.71
	STAPLES 00108779	10/16/2013	$142.88
	W. W. WILLIAMS	10/21/2013	$135.16
	TRUCKPRO INC 022	10/21/2013	$85.41
	LOWES #00469	10/21/2013	$202.67
			$851.27
HERMAN ANTHONY BLANDING	LOWES #00559	10/04/2013	$46.53
	AUTO GLASS WORKS	10/16/2013	$184.73
	LOWES #00559	10/18/2013	$76.65
	LOWES #00559	10/29/2013	$40.61
			$348.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	INTERSTATE TRANSPORTATION	09/30/2013	$777.79
	AMBAC INTERNATIONAL	10/01/2013	$319.60
	WW GRAINGER	10/07/2013	$275.95
	W. W. WILLIAMS	10/10/2013	$78.37
	CAROLINA INTL TRUCKS	10/11/2013	$167.33
	DEANS ALTERNATOR AND STAR	10/14/2013	$153.70
	W. W. WILLIAMS	10/15/2013	$13.42
	CAROLINA INTL TRUCKS	10/16/2013	$89.73
	CAROLINA INTL TRUCKS	10/16/2013	$628.27
	CAROLINA INTL TRUCKS	10/16/2013	$190.22
	CAROLINA INTL TRUCKS	10/23/2013	$633.84
	CAROLINA INTL TRUCKS	10/24/2013	$124.89
	CAROLINA INTL TRUCKS	10/24/2013	$334.66
	CAROLINA INTL TRUCKS	10/25/2013	$38.18
	DEANS ALTERNATOR AND STAR	10/25/2013	$206.70
	FLEETPRIDE 316	10/26/2013	$262.63
	INTERSTATE TRANSPORTATION	10/30/2013	$217.77
			$4,513.05
JAMES JOHNSON	CAROLINA INTL TRUCKS	09/30/2013	$8.64
	LOWES #00655	09/30/2013	$177.45
	SELLARS HARDWARE	09/30/2013	$24.35
	CUMMINS ATLANTIC #7	10/01/2013	$23.78
	ALLEN AND WEBB	10/01/2013	$387.36
	CAROLINA INTL TRUCKS	10/01/2013	$148.95
	HARBOR FREIGHT TOOLS 129	10/01/2013	$12.96
	CAROLINA INTL TRUCKS	10/03/2013	$62.74
	TRIPLE T SUMMERVILLE	10/03/2013	$168.79
	CAROLINA INTL TRUCKS	10/09/2013	$171.28
	CUMMINS ATLANTIC #7	10/11/2013	$260.07
	ALLEN AND WEBB	10/14/2013	$96.76
	BLANCHARD MACHINERY	10/15/2013	$8.32
	CAROLINA INTL TRUCKS	10/16/2013	$382.96
	INTERSTATE TRANSPORTATION	10/16/2013	$211.71
	W.W. WILLIAMS	10/17/2013	$103.78
	CAROLINA INTL TRUCKS	10/19/2013	$972.01
	NAPA AUTO 0024863	10/23/2013	$26.80
	BLANCHARD MACHINERY	10/24/2013	$10.74
	TRIPLE T SUMMERVILLE	10/24/2013	$57.91
	CUMMINS ATLANTIC #7	10/29/2013	$1,751.92
			$5,069.28
JAMES PENNINGTON	CAROLINA INTL TRUCKS	09/30/2013	$76.93
	INTERSTATE TRANSPORTATION	09/30/2013	$142.61
	INTERSTATE TRANSPORTATION	10/01/2013	$506.43
	CAROLINA INTL TRUCKS	10/01/2013	$12.29
	INTERSTATE TRANSPORTATION	10/01/2013	$379.44
	CALIFORNIA CONTRACTORS SU	10/01/2013	$158.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES PENNINGTON	INTERSTATE TRANSPORTATION	10/01/2013	$924.21
	CAROLINA INTL TRUCKS	10/02/2013	$396.53
	CAROLINA INTL TRUCKS	10/02/2013	$8.56
	GAFFNEY AUTO 0023476	10/02/2013	$94.33
	CAROLINA MOBILITY SALES	10/01/2013	$543.04
	CAROLINA INTL TRUCKS	10/02/2013	$63.10
	OREILLY AUTO 00014134	10/03/2013	$43.15
	INTERSTATE TRANSPORTATION	10/03/2013	$18.92
	RUSH TRK CTR CHARLOTTE P	10/03/2013	$157.82
	FASTENAL COMPANY01	10/03/2013	$62.33
	OREILLY AUTO 00023481	10/04/2013	$27.49
	DIXIE TOOL DISTRIBUTORS	10/03/2013	$184.85
	INTERSTATE TRANSPORTATION	10/04/2013	$1,454.59
	GAFFNEY AUTO 0023476	10/04/2013	$142.64
	CAROLINA GLASS SYSTE	10/04/2013	$142.50
	CAROLINA INTL TRUCKS	10/04/2013	$108.72
	GAFFNEY AUTO 0023476	10/07/2013	$8.88
	CAROLINA INTL TRUCKS	10/07/2013	$156.24
	INTERSTATE TRANSPORTATION	10/07/2013	$11.64
	INTERSTATE TRANSPORTATION	10/08/2013	$91.50
	LOWES #02358	10/09/2013	$99.14
	OREILLY AUTO 00014134	10/09/2013	$116.99
	W. W. WILLIAMS	10/09/2013	$589.63
	GAFFNEY AUTO 0023476	10/09/2013	$61.87
	INTERSTATE TRANSPORTATION	10/09/2013	$317.89
	CAROLINA INTL TRUCKS	10/09/2013	$84.41
	TRACTOR SUPPLY #1389	10/09/2013	$117.69
	GAFFNEY AUTO 0023476	10/10/2013	$5.40
	GAFFNEY AUTO 0023476	10/10/2013	$107.34
	OREILLY AUTO 00014134	10/10/2013	$46.43
	MACK FULBRIGHT DIST INC	10/10/2013	$61.70
	TRACTOR SUPPLY #1389	10/10/2013	$97.17
	DIXIE TOOL DISTRIBUTORS	10/09/2013	$230.17
	GAFFNEY AUTO 0023476	10/11/2013	$162.93
	UNION POWER EQUIPMENT CO	10/11/2013	$78.38
	W. W. WILLIAMS	10/11/2013	$100.25
	CAROLINA INTL TRUCKS	10/11/2013	$58.96
	GAFFNEY AUTO 0023476	10/14/2013	$13.23
	CAROLINA INTL TRUCKS	10/16/2013	$91.11
	CAROLINA INTL TRUCKS	10/16/2013	$114.69
	RUSH TRK CTR CHARLOTTE P	10/17/2013	$874.99
	TRACTOR SUPPLY #1389	10/17/2013	$156.58
	CAROLINA GLASS SYSTE	10/17/2013	$65.00
	CAROLINA INTL TRUCKS	10/18/2013	$447.07
	FASTENAL COMPANY01	10/21/2013	$119.03
	GAFFNEY AUTO 0023476	10/22/2013	$98.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES PENNINGTON	FASTENAL COMPANY01	10/22/2013	$71.96
	GAFFNEY AUTO 0023476	10/22/2013	$11.10
	TURBO DIESEL & ELECTRIC -	10/22/2013	$545.73
	GAFFNEY AUTO 0023476	10/23/2013	$15.55
	DEHART AUTO PARTS CO INC	10/23/2013	$47.03
	GAFFNEY AUTO 0023476	10/24/2013	$88.08
	DIXIE TOOL DISTRIBUTORS	10/23/2013	$91.48
	ROBERTS EQUIPMENT & REPAI	10/25/2013	$425.00
	INTERSTATE TRANSPORTATION	10/25/2013	$29.86
	CAROLINA INTL TRUCKS	10/25/2013	$417.63
	RUSH TRK CTR CHARLOTTE P	10/28/2013	$175.43
	GAFFNEY AUTO 0023476	10/29/2013	$82.72
	DIXIE TOOL DISTRIBUTORS	10/28/2013	$23.34
	CAROLINA INTL TRUCKS	10/29/2013	$92.80
	DEHART AUTO PARTS CO INC	10/30/2013	$29.17
	RUSH TRK CTR CHARLOTTE P	10/30/2013	$1,394.84
			$13,774.69
JANET GOODE	CAROLINA INTL TRUCKS	09/30/2013	$204.21
	CAROLINA INTL TRUCKS	09/30/2013	$1.48
	CAROLINA INTL TRUCKS	09/30/2013	$4.79
	INTERSTATE TRANSPORTATION	09/30/2013	$155.78
	CAROLINA HOSE AND HYDRAUL	10/02/2013	$237.87
	INTERSTATE TRANSPORTATION	10/02/2013	$262.05
	W. W. WILLIAMS	10/04/2013	$154.93
	INTERSTATE TRANSPORTATION	10/04/2013	$92.87
	DIXIE TOOL DISTRIBUTORS	10/07/2013	$50.12
	OFFICEMAX CT IN#955255	10/10/2013	$64.28
	WW GRAINGER	10/10/2013	$205.85
	TRUCKPRO INC 022	10/10/2013	$73.31
	TRUCKPRO INC 022	10/10/2013	$98.56
	CAROLINA INTL TRUCKS	10/10/2013	$103.89
	CAROLINA INTL TRUCKS	10/10/2013	$103.89
	INTERSTATE TRANSPORTATION	10/11/2013	$126.32
	KT BRAKE & SPRING OF SC I	10/11/2013	$125.80
	CAROLINA INTL TRUCKS	10/11/2013	$334.66
	TRUCKPRO INC 022	10/14/2013	$202.31
	CAROLINA INTL TRUCKS	10/15/2013	$39.53
	DIXIE TOOL DISTRIBUTORS	10/14/2013	$15.71
	CAROLINA INTL TRUCKS	10/15/2013	$139.75
	INTERSTATE TRANSPORTATION	10/15/2013	$71.52
	PALMETTO BUS SALES LLC	10/15/2013	$20.35
	PALMETTO BUS SALES LLC	10/15/2013	$106.81
	INTERSTATE TRANSPORTATION	10/18/2013	$282.38
	CUMMINS ATLANTIC #11	10/21/2013	$26.77
	INTERSTATE TRANSPORTATION	10/22/2013	$92.98
	CAROLINA INTL TRUCKS	10/22/2013	$17.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	CAROLINA INTL TRUCKS	10/28/2013	$176.42
	INTERSTATE TRANSPORTATION	10/28/2013	$17.97
	INTERSTATE TRANSPORTATION	10/29/2013	$151.43
	DIXIE TOOL DISTRIBUTORS	10/28/2013	$156.65
	UNITY SCHOOL BUS PARTS	10/30/2013	$128.36
	INTERSTATE TRANSPORTATION	10/30/2013	$107.29
			$4,154.12
JASON DURHAM	INTERSTATE TRANSPORTATION	09/30/2013	$197.37
	INTERSTATE TRANSPORTATION	09/30/2013	$113.81
	INTERSTATE TRANSPORTATION	10/03/2013	$23.87
	INTERSTATE TRANSPORTATION	10/08/2013	$1,147.90
	INTERSTATE TRANSPORTATION	10/21/2013	$546.37
	INTERSTATE TRANSPORTATION	10/24/2013	$41.64
	INTERSTATE TRANSPORTATION	10/29/2013	$43.88
			$2,114.84
JASON R SANDERS	RELIABLE TRANSMISSION SVC	10/14/2013	$1,550.00
	INTERSTATE TRANSPORTATION	10/16/2013	$244.48
	THE HOLLOWAY CO INC	10/24/2013	$11.96
	RUSH TRK CTR CHARLOTTE P	10/28/2013	$1,513.93
	INTERSTATE TRANSPORTATION	10/28/2013	$392.28
	SHOE DEPT 1443	10/28/2013	$50.00
	CAROLINA TOOL CO INC	10/28/2013	$31.76
	INTERSTATE TRANSPORTATION	10/30/2013	$175.84
	INTERSTATE TRANSPORTATION	10/30/2013	$18.10
			$3,988.35
JAY POWELL	INTERSTATE TRANSPORTATION	09/30/2013	$335.92
	RUSH TRK CTR CHARLOTTE P	10/09/2013	$2,105.01
	OREILLY AUTO 00014134	10/11/2013	$64.67
	INTERSTATE TRANSPORTATION	10/16/2013	$659.70
	RUSH TRK CTR CHARLOTTE P	10/16/2013	$857.82
	RUSH TRK CTR CHARLOTTE P	10/17/2013	$1,830.67
	ROBERTS EQUIPMENT & REPAI	10/17/2013	$425.00
	ROBERTS EQUIPMENT & REPAI	10/17/2013	$425.00
	INTERSTATE TRANSPORTATION	10/29/2013	$642.46
	INTERSTATE TRANSPORTATION	10/30/2013	$746.86
			$8,093.11
JENNIFER MCVICKER	INTERSTATE TRANSPORTATION	09/30/2013	$63.23
	CAROLINA INTL TRUCKS	09/30/2013	$207.22
	CAROLINA INTL TRUCKS	10/03/2013	$670.60
	FASTENAL COMPANY01	10/04/2013	$106.62
	TRIPLE T FLORENCE	10/08/2013	$130.93
	DIXIE TOOL DISTRIBUTORS	10/09/2013	$37.94
	INTERSTATE TRANSPORTATION	10/15/2013	$100.34
	WW GRAINGER	10/15/2013	$225.74
	RUSH TRK CTR CHARLOTTE P	10/16/2013	$1,343.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	DIXIE TOOL DISTRIBUTORS	10/16/2013	$242.54
	STAPLS3145000489000	10/18/2013	$68.39
	DILMAR OIL COMPANY - FLO	10/18/2013	$93.96
	CAROLINA INTL TRUCKS	10/21/2013	$101.02
	CAROLINA INTL TRUCKS	10/24/2013	$321.44
	DIXIE TOOL DISTRIBUTORS	10/23/2013	$221.69
	CAROLINA INTL TRUCKS	10/25/2013	$294.17
	DOLLAR GENERAL # 11794	10/27/2013	$14.04
	CAROLINA INTL TRUCKS	10/28/2013	$392.48
			$4,636.28
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	10/01/2013	$184.40
	INTERSTATE TRANSPORTATION	10/02/2013	$102.93
	STAPLES DIRECT	10/03/2013	$160.48
	CAROLINA INTL TRUCKS	10/03/2013	$69.85
	INTERSTATE TRANSPORTATION	10/04/2013	$88.98
	INTERSTATE TRANSPORTATION	10/08/2013	$78.16
	INTERSTATE TRANSPORTATION	10/09/2013	$144.34
	DIXIE TOOL DISTRIBUTORS	10/09/2013	$152.71
	CAROLINA INTL TRUCKS	10/15/2013	$114.53
	RUSH TRK CTR CHARLOTTE P	10/16/2013	$114.75
	BUS PARTS WAREHOUSE	10/17/2013	$60.84
	KINGSTREE TRUE VALUE HDW	10/18/2013	$25.64
	INTERSTATE TRANSPORTATION	10/21/2013	$108.08
	INTERSTATE TRANSPORTATION	10/22/2013	$62.65
	INTERSTATE TRANSPORTATION	10/25/2013	$27.02
	INTERSTATE TRANSPORTATION	10/28/2013	$32.12
			$1,527.48
JIMMY CRAPSE	RUSH TRK CTR CHARLOTTE P	10/02/2013	$494.06
	RUSH TRK CTR CHARLOTTE P	10/04/2013	$108.38
	DIXIE TOOL DISTRIBUTORS	10/03/2013	$128.21
	INTERSTATE TRANSPORTATION	10/04/2013	$123.63
	INTERSTATE TRANSPORTATION	10/07/2013	$61.61
	INTERSTATE TRANSPORTATION	10/07/2013	$81.87
	RUSH TRK CTR CHARLOTTE P	10/15/2013	$140.27
	DIXIE TOOL DISTRIBUTORS	10/17/2013	$45.25
	CAROLINA INTL TRUCKS	10/18/2013	$23.62
	RUSH TRK CTR CHARLOTTE P	10/23/2013	$194.28
	TRUCKPRO #85	10/23/2013	$155.66
	INTERSTATE TRANSPORTATION	10/25/2013	$35.77
	TRUCKPRO #85	10/25/2013	$148.97
	INTERSTATE TRANSPORTATION	10/30/2013	$198.19
			$1,939.77
JODI LYNN PESCOD-BROWN	CAROLINA INTL TRUCKS	09/30/2013	$17.56
	RUSH TRK CTR CHARLOTTE P	10/03/2013	$1,827.19
	CAROLINA INTL TRUCKS	10/03/2013	$311.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	TRUCKPRO #85	10/03/2013	$358.44
	CAROLINA INTL TRUCKS	10/09/2013	$170.49
	CAROLINA INTL TRUCKS	10/10/2013	$693.61
	CAROLINA INTL TRUCKS	10/11/2013	$34.62
	CAROLINA INTL TRUCKS	10/18/2013	$83.95
	CAROLINA INTL TRUCKS	10/24/2013	$982.26
	W.W. WILLIAMS	10/28/2013	$285.37
	INTERSTATE TRANSPORTATION	10/29/2013	$140.92
	W.W. WILLIAMS	10/29/2013	$14.39
	INTERSTATE TRANSPORTATION	10/29/2013	$29.68
	INTERSTATE TRANSPORTATION	10/30/2013	$165.48
	INTERSTATE TRANSPORTATION	10/30/2013	$407.53
	INTERSTATE TRANSPORTATION	10/30/2013	$305.16
			$5,827.66
JOEY POSTON	CAROLINA INTL TRUCKS	09/30/2013	$422.70
	CAROLINA INTL TRUCKS	10/02/2013	$719.53
	CAROLINA MOBILITY SALES	10/03/2013	$59.45
	W. W. WILLIAMS	10/07/2013	$364.91
	INTERSTATE TRANSPORTATION	10/08/2013	$23.04
	CAROLINA MOBILITY SALES	10/07/2013	$405.10
	BOLTMAX	10/08/2013	$60.93
	W.W. WILLIAMS	10/08/2013	$73.50
	CAROLINA INTL TRUCKS	10/09/2013	$32.88
	NAPA FLORENCE0023047	10/09/2013	$10.74
	BLANCHARD MACHINERY	10/09/2013	$30.07
	NAPA FLORENCE0023047	10/09/2013	$10.74
	CUMMINS ATLANTIC #12	10/10/2013	$257.60
	SPARROW & KENNEDY TRACTOR	10/11/2013	$16.56
	CAROLINA INTL TRUCKS	10/11/2013	$153.76
	SPARROW & KENNEDY TRACTOR	10/11/2013	$4.53
	RUSH TRK CTR CHARLOTTE P	10/15/2013	$1,827.19
	W. W. WILLIAMS	10/15/2013	$500.11
	BATTERIES PLUS 178	10/16/2013	$25.90
	TRIPLE T FLORENCE	10/15/2013	$317.80
	CAROLINA INTL TRUCKS	10/17/2013	$192.17
	CAROLINA MOBILITY SALES	10/16/2013	$336.33
	W. W. WILLIAMS	10/17/2013	$219.58
	HARBOR FREIGHT TOOLS 264	10/18/2013	$42.09
	RUSH TRK CTR CHARLOTTE P	10/21/2013	$228.01
	TRIPLE T FLORENCE	10/18/2013	$30.70
	INTERSTATE TRANSPORTATION	10/22/2013	$626.21
	BLANCHARD MACHINERY	10/23/2013	$108.40
	CAROLINA INTL TRUCKS	10/23/2013	$65.20
	FLORENCE HYDRAULICS	10/25/2013	$168.22
	TRIPLE T FLORENCE	10/24/2013	$139.45
	SHEPPARDS TRUCK REBUILDER	10/29/2013	$70.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	CAROLINA INTL TRUCKS	10/29/2013	$118.33
	RUSH TRK CTR CHARLOTTE P	10/29/2013	$186.98
	TRIPLE T FLORENCE	10/28/2013	$139.13
	FLORENCE HYDRAULICS	10/29/2013	$9.83
	CAROLINA INTL TRUCKS	10/30/2013	$267.38
	FLORENCE HYDRAULICS	10/30/2013	$70.30
			$8,335.72
JOSHUA GANTT	INTERSTATE TRANSPORTATION	09/30/2013	$147.13
	CAROLINA INTL TRUCKS	10/01/2013	$24.66
	INTERSTATE TRANSPORTATION	10/02/2013	$12.26
	INTERSTATE TRANSPORTATION	10/02/2013	$39.42
	RUSH TRK CTR CHARLOTTE P	10/03/2013	$1,536.15
	INTERSTATE TRANSPORTATION	10/03/2013	$83.72
	CUMMINS ATLANTIC #5	10/03/2013	$191.78
	LEWISGOETZCO INC	10/02/2013	$322.44
	INTERSTATE TRANSPORTATION	10/07/2013	$501.74
	INTERSTATE TRANSPORTATION	10/07/2013	$157.43
	CAROLINA INTL TRUCKS	10/07/2013	$50.80
	INTERSTATE TRANSPORTATION	10/07/2013	$505.30
	CAROLINA INTL TRUCKS	10/07/2013	$61.68
	INTERSTATE TRANSPORTATION	10/07/2013	$158.51
	TRUCK PRO #82	10/07/2013	$23.96
	CAROLINA INTL TRUCKS	10/07/2013	$191.95
	INTERSTATE TRANSPORTATION	10/08/2013	$678.24
	INTERSTATE TRANSPORTATION	10/08/2013	$82.41
	INTERSTATE TRANSPORTATION	10/08/2013	$275.25
	INTERSTATE TRANSPORTATION	10/08/2013	$951.00
	INTERSTATE TRANSPORTATION	10/09/2013	$281.47
	DIXIE TOOL DISTRIBUTORS	10/08/2013	$98.16
	CAROLINA INTL TRUCKS	10/09/2013	$192.50
	INTERSTATE TRANSPORTATION	10/10/2013	$162.81
	INTERSTATE TRANSPORTATION	10/10/2013	$82.41
	W. W. WILLIAMS	10/10/2013	$108.37
	LEWISGOETZCO INC	10/10/2013	$9.34
	INTERSTATE TRANSPORTATION	10/10/2013	$254.36
	OREILLY AUTO 00022319	10/11/2013	$136.25
	SAFETY KLEEN SYSTEMS BRAN	10/11/2013	$233.52
	TRUCK PRO #82	10/14/2013	$191.93
	RUSH TRK CTR CHARLOTTE P	10/14/2013	$133.22
	INTERSTATE TRANSPORTATION	10/14/2013	$157.43
	INTERSTATE TRANSPORTATION	10/15/2013	$941.24
	DIXIE TOOL DISTRIBUTORS	10/14/2013	$417.30
	OREILLY AUTO 00022319	10/16/2013	$31.02
	CAROLINA INTL TRUCKS	10/16/2013	$96.45
	CAROLINA INTL TRUCKS	10/16/2013	$109.84
	INTERSTATE TRANSPORTATION	10/16/2013	$59.47

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GANTT	CAROLINA INTL TRUCKS	10/17/2013	$13.35
	CAROLINA INTL TRUCKS	10/17/2013	$343.62
	COLUMBIA TRUCK CENTER	10/17/2013	$214.92
	CAROLINA INTL TRUCKS	10/17/2013	$93.16
	CAROLINA INTL TRUCKS	10/17/2013	$96.36
	INTERSTATE TRANSPORTATION	10/18/2013	$72.49
	INTERSTATE TRANSPORTATION	10/18/2013	$138.65
	DIXIE TOOL DISTRIBUTORS	10/17/2013	$113.25
	INTERSTATE TRANSPORTATION	10/21/2013	$499.60
	CAROLINA INTL TRUCKS	10/21/2013	$101.69
	INTERSTATE TRANSPORTATION	10/22/2013	$128.98
	INTERSTATE TRANSPORTATION	10/22/2013	$12.84
	CAROLINA INTL TRUCKS	10/23/2013	$343.62
	CAROLINA INTL TRUCKS	10/23/2013	$21.47
	TRUCK PRO #82	10/23/2013	$119.35
	W. W. WILLIAMS	10/23/2013	$580.76
	INTERSTATE TRANSPORTATION	10/24/2013	$44.09
	OREILLY AUTO 00022319	10/24/2013	$141.18
	DIXIE TOOL DISTRIBUTORS	10/23/2013	$282.72
	INTERSTATE TRANSPORTATION	10/24/2013	$620.41
	INTERSTATE TRANSPORTATION	10/24/2013	$147.13
	CAROLINA INTL TRUCKS	10/25/2013	$250.96
	CAROLINA INTL TRUCKS	10/25/2013	$623.77
	CAROLINA INTL TRUCKS	10/28/2013	$295.53
	OREILLY AUTO 00022319	10/28/2013	$27.80
	INTERSTATE TRANSPORTATION	10/29/2013	$477.13
	CUMMINS ATLANTIC #5	10/29/2013	$117.49
	CAROLINA INTL TRUCKS	10/29/2013	$374.62
	COLUMBIA TRUCK CENTER	10/30/2013	$28.86
	CAROLINA INTL TRUCKS	10/30/2013	$601.55
	INTERSTATE TRANSPORTATION	10/30/2013	$264.53
	DIXIE TOOL DISTRIBUTORS	10/29/2013	$187.98
	CAROLINA INTL TRUCKS	10/30/2013	$18.52
	CAROLINA INTL TRUCKS	10/30/2013	$971.77
			$18,063.07
JOSHUA GLENN	W. W. WILLIAMS	09/30/2013	$266.74
	CUMMINS ATLANTIC #11	09/30/2013	$60.24
	CARQUEST 01013200	10/01/2013	$33.91
	CAROLINA INTL TRUCKS	10/02/2013	$324.49
	CAROLINA INTL TRUCKS	10/02/2013	$181.05
	CAROLINA INTL TRUCKS	10/02/2013	$6.74
	NOR NORTHERN TOOL	10/03/2013	$286.16
	PALMETTO BUS SALES LLC	10/02/2013	$160.67
	LOWES #02595	10/04/2013	$12.18
	HYDRADYNE - 583	10/08/2013	$12.02
	JOHNSONS ACE HARDWARE	10/11/2013	$46.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GLENN	CAROLINA INTL TRUCKS	10/15/2013	$155.86
	BULLIS HARDWARE	10/15/2013	$15.37
	NAPA AUTO PARTS	10/21/2013	$13.23
	RUSH TRK CTR CHARLOTTE P	10/24/2013	$67.73
	CARQUEST 01013200	10/24/2013	$115.35
	CAROLINA INTL TRUCKS	10/24/2013	$205.60
	CAROLINA INTL TRUCKS	10/25/2013	$184.48
	INTERSTATE TRANSPORTATION	10/25/2013	$228.43
	SIGN SOURCE OF SPTG	10/24/2013	$11.46
	CAROLINA INTL TRUCKS	10/28/2013	$631.34
	CAROLINA INTL TRUCKS	10/28/2013	$80.11
	CAROLINA INTL TRUCKS	10/28/2013	$66.08
	RUSH TRK CTR CHARLOTTE P	10/29/2013	$435.07
	INTERSTATE TRANSPORTATION	10/29/2013	$193.16
	INTERSTATE TRANSPORTATION	10/29/2013	$248.04
	TRUCKPRO INC 022	10/29/2013	$157.20
	CAROLINA INTL TRUCKS	10/30/2013	$65.31
	BATTERY SPECIALIST	10/29/2013	$719.06
	CAROLINA INTL TRUCKS	10/30/2013	$64.09
	TRUCKPRO INC 022	10/30/2013	$552.26
			$5,599.87
KAREN SIMS	MYERS TIRE SUPPLY	09/30/2013	$103.87
			$103.87
KATHRYN KUGLER	CAROLINA INTL TRUCKS	10/02/2013	$81.16
	NAPA AUTO 0023416	10/04/2013	$27.54
	NAPA AUTO 0023416	10/16/2013	$11.62
	NAPA AUTO 0023416	10/18/2013	$6.08
	D & D MOTORS INC	10/17/2013	$174.51
	CAROLINA INTL TRUCKS	10/25/2013	$73.67
	CAROLINA INTL TRUCKS	10/30/2013	$15.33
	CAROLINA INTL TRUCKS	10/30/2013	$106.87
			$496.78
KATHY BIELSKI	NAPA AUTO PARTS/HILTON HE	10/02/2013	$18.84
	AUTO AIR	10/02/2013	$111.49
	AUTO PARTS OF BEAUFORT	10/03/2013	$13.55
	TRUCKPRO #85	10/04/2013	$1,014.18
	AUTO PARTS OF RIDGELAN	10/03/2013	$205.99
	BLANCHARD MACHINERY	10/03/2013	$45.96
	TRUCKPRO INC 041	10/07/2013	$440.04
	COLUMBIA TRUCK CENTER	10/08/2013	$436.92
	AUTO AIR	10/07/2013	$139.18
	THE ISLAND PACKET	10/07/2013	$189.32
	AUTO AIR	10/08/2013	$146.00
	INTERSTATE TRANSPORTATION	10/10/2013	$120.28
	AUTO PARTS OF RIDGELAN	10/09/2013	$9.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	BARNARD TIRE CO	10/10/2013	$342.57
	INTERSTATE TRANSPORTATION	10/11/2013	$677.91
	AUTO AIR	10/11/2013	$56.03
	DIXIE TOOL DISTRIBUTORS	10/15/2013	$191.08
	STAPLES 00108696	10/15/2013	$56.22
	AUTOZONE #1005	10/18/2013	$130.36
	AUTO PARTS OF BEAUFORT	10/17/2013	$36.80
	AUTO AIR	10/17/2013	$118.95
	ADVANCE AUTO PARTS 5510	10/18/2013	$14.82
	AUTOZONE #1005	10/18/2013	$170.62
	LOWES #01521	10/18/2013	$5.80
	BLANCHARD MACHINERY	10/21/2013	$242.68
	NAPA AUTO PARTS- BLUFFTON	10/22/2013	$14.51
	NAPA AUTO PARTS RIDGELAND	10/21/2013	$29.47
	W.W. WILLIAMS	10/23/2013	$196.56
	NAPA AUTO PARTS RIDGELAND	10/22/2013	$371.48
	CUMMINS POWER SAVANNAH	10/22/2013	$682.87
	AUTO PARTS OF RIDGELAN	10/23/2013	$61.67
	NAPA AUTO PARTS HILTON HE	10/28/2013	$14.39
	AUTO PARTS OF RIDGELAN	10/28/2013	$23.10
	CAROLINA INTL TRUCKS	10/29/2013	$109.37
	CAROLINA INTL TRUCKS	10/29/2013	$94.69
	TRUCKPRO INC 041	10/29/2013	$808.95
	TRUCKPRO INC 041	10/29/2013	$1,524.24
	TRUCKPRO INC 041	10/30/2013	$938.00
	ROSCO INDUSTRIAL SUPPL	10/29/2013	$15.15
	CAROLINA INTL TRUCKS	10/30/2013	$99.15
	CAROLINA INTL TRUCKS	10/30/2013	$99.15
			$10,017.88
KEN GOETZ	CHARLESTON RUBBER AND GA	10/07/2013	$76.20
	CENTRAL TRUE VALUE	10/16/2013	$38.44
	CHARLESTON RUBBER AND GA	10/21/2013	$266.72
	CENTRAL TRUE VALUE	10/30/2013	$53.19
			$434.55
KENNETH MURRAY	CAROLINA INTL TRUCKS	10/10/2013	$314.13
	LOWES #00626	10/12/2013	$83.46
	LOWES #00626	10/11/2013	$117.89
	LOWES #00626	10/19/2013	$175.18
	W. W. WILLIAMS	10/24/2013	$842.94
	TRUCK SUPPLY COMPANY O	10/25/2013	$66.83
	INTERSTATE TRANSPORTATION	10/28/2013	$115.06
	TRUCK SUPPLY COMPANY O	10/28/2013	$39.15
	TRUCK SUPPLY COMPANY O	10/29/2013	$21.24
			$1,775.88
KEVIN EVANS	INTERSTATE TRANSPORTATION	09/30/2013	$32.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	WW GRAINGER	09/30/2013	$402.72
	WW GRAINGER	10/01/2013	$134.24
	SUNRISE AUTO SUPPLY INC	10/01/2013	$20.14
	INTERSTATE TRANSPORTATION	10/02/2013	$37.30
	TRUCK PARTS & SERVICE	10/02/2013	$6.92
	TRUCK PARTS & SERVICE	10/02/2013	$6.46
	INTERSTATE TRANSPORTATION	10/03/2013	$66.65
	DIXIE TOOL DISTRIBUTORS	10/03/2013	$83.91
	PALMETTO BUS SALES LLC	10/03/2013	$27.99
	INTERSTATE TRANSPORTATION	10/07/2013	$32.16
	INTERSTATE TRANSPORTATION	10/07/2013	$139.61
	INTERSTATE TRANSPORTATION	10/07/2013	$70.72
	RUSH TRK CTR CHARLOTTE P	10/08/2013	$202.42
	INTERSTATE TRANSPORTATION	10/08/2013	$73.15
	RUSH TRK CTR CHARLOTTE P	10/08/2013	$14.30
	INTERSTATE TRANSPORTATION	10/08/2013	$263.36
	RUSH TRK CTR CHARLOTTE P	10/11/2013	$832.32
	INTERSTATE TRANSPORTATION	10/11/2013	$565.33
	NAPA AUTO PARTS	10/11/2013	$24.66
	INTERSTATE TRANSPORTATION	10/11/2013	$46.61
	W. W. WILLIAMS	10/15/2013	$161.28
	W. W. WILLIAMS	10/21/2013	$55.26
	INTERSTATE TRANSPORTATION	10/22/2013	$155.74
	CAROLINA INTL TRUCKS	10/22/2013	$169.60
	STAPLES 00106567	10/22/2013	$60.97
	TRUCK PRO #82	10/23/2013	$142.81
	DIXIE TOOL DISTRIBUTORS	10/22/2013	$111.59
	RUSH TRK CTR CHARLOTTE P	10/23/2013	$167.52
	CAROLINA INTL TRUCKS	10/24/2013	$243.93
	PALMETTO BUS SALES LLC	10/23/2013	$107.07
	INTERSTATE TRANSPORTATION	10/25/2013	$13.62
	INTERSTATE TRANSPORTATION	10/25/2013	$122.30
	INTERSTATE TRANSPORTATION	10/25/2013	$278.67
	W. W. WILLIAMS	10/25/2013	$73.95
	TRUCK PRO #82	10/28/2013	$149.19
	CUMMINS ATLANTIC #5	10/28/2013	$121.30
	RUSH TRK CTR CHARLOTTE P	10/29/2013	$142.44
	CAROLINA INTL TRUCKS	10/29/2013	$157.84
	INTERSTATE TRANSPORTATION	10/29/2013	$280.88
	CAROLINA INTL TRUCKS	10/29/2013	$924.72
	LOWES #02520	10/30/2013	$35.35
			$6,759.33
KEVIN LAWSON	HYDRADYNE FLUID AIR 585	10/14/2013	$17.21
	CAROLINA INTL TRUCKS	10/17/2013	$113.95
	CHRISTOPHER TRUCKS	10/21/2013	$54.74
	W. W. WILLIAMS	10/23/2013	$129.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$315.23
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	10/17/2013	$143.51
	FORMS AND SUPPLY - AOPD	10/23/2013	$108.43
	SMITH RUBBER STAMP & SEAL	10/25/2013	$44.48
			$296.42
LEGENIA MCEACHIN	CUMMINS ATLANTIC #5	10/01/2013	$156.06
	CAROLINA INTL TRUCKS	10/01/2013	$346.81
	CUMMINS ATLANTIC #5	10/01/2013	$114.59
	CAROLINA INTL TRUCKS	10/01/2013	$10.74
	INTERSTATE TRANSPORTATION	10/02/2013	$207.91
	CAROLINA INTL TRUCKS	10/02/2013	$33.85
	CAROLINA INTL TRUCKS	10/02/2013	$140.42
	HPA # 07	10/03/2013	$89.19
	BUS PARTS WAREHOUSE	10/03/2013	$146.34
	CUMMINS ATLANTIC #5	10/03/2013	$84.80
	CAROLINA INTL TRUCKS	10/04/2013	$67.69
	INTERSTATE TRANSPORTATION	10/04/2013	$132.16
	WAL-MART #4506	10/04/2013	$42.09
	CAROLINA INTL TRUCKS	10/04/2013	$40.00
	WAL-MART #4506	10/04/2013	$42.09
	CAROLINA INTL TRUCKS	10/04/2013	$457.63
	W. W. WILLIAMS	10/07/2013	$187.75
	CUMMINS ATLANTIC #5	10/07/2013	$164.16
	TRUCK SUPPLY COMPANY O	10/07/2013	$62.98
	INTERSTATE TRANSPORTATION	10/08/2013	$80.00
	HYDRADYNE FLUID AIR 590	10/07/2013	$102.54
	CAROLINA INTL TRUCKS	10/09/2013	$43.15
	CAROLINA INTL TRUCKS	10/09/2013	$30.43
	INTERSTATE TRANSPORTATION	10/10/2013	$116.63
	CAROLINA INTL TRUCKS	10/10/2013	$892.12
	INTERSTATE TRANSPORTATION	10/10/2013	$29.30
	CAROLINA INTL TRUCKS	10/11/2013	$54.65
	INTERSTATE TRANSPORTATION	10/11/2013	$146.88
	HYDRADYNE FLUID AIR 590	10/11/2013	$12.14
	HYDRADYNE FLUID AIR 590	10/11/2013	$13.30
	CAROLINA INTL TRUCKS	10/14/2013	$282.31
	INTERSTATE TRANSPORTATION	10/14/2013	$279.72
	CAROLINA INTL TRUCKS	10/14/2013	$684.59
	W. W. WILLIAMS	10/15/2013	$576.62
	CAROLINA INTL TRUCKS	10/16/2013	$7.72
	W. W. WILLIAMS	10/17/2013	$151.84
	BLANCHARD MACHINERY CO	10/17/2013	$46.23
	CAROLINA INTL TRUCKS	10/17/2013	$19.46
	PALMETTO BUS SALES LLC	10/16/2013	$116.25
	BLANCHARD MACHINERY CO	10/17/2013	$48.57
	OFFICE DEPOT #2349	10/17/2013	$52.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	INTERSTATE TRANSPORTATION	10/18/2013	$55.39
	INTERSTATE TRANSPORTATION	10/18/2013	$349.44
	W. W. WILLIAMS	10/18/2013	$459.86
	BLANCHARD MACHINERY CO	10/18/2013	$77.65
	CAROLINA INTL TRUCKS	10/21/2013	$22.45
	CAROLINA INTL TRUCKS	10/21/2013	$150.46
	INTERSTATE TRANSPORTATION	10/21/2013	$626.21
	CAROLINA INTL TRUCKS	10/21/2013	$30.72
	INTERSTATE TRANSPORTATION	10/21/2013	$94.74
	TRUCK PRO #82	10/22/2013	$109.61
	BROAD RIVER AUTO ELECT	10/21/2013	$194.35
	BROAD RIVER AUTO ELECT	10/21/2013	$408.19
	CAROLINA INTL TRUCKS	10/22/2013	$101.49
	AFFORDABLE GLASS A	10/21/2013	$390.00
	CAROLINA INTL TRUCKS	10/22/2013	$103.34
	DIXIE TOOL DISTRIBUTORS	10/22/2013	$57.35
	CAROLINA INTL TRUCKS	10/23/2013	$1,007.15
	BLANCHARD MACHINERY CO	10/24/2013	$122.31
	BLANCHARD MACHINERY CO	10/24/2013	$46.23
	INTERSTATE TRANSPORTATION	10/24/2013	$74.41
	CAROLINA INTL TRUCKS	10/24/2013	$299.63
	INTERSTATE TRANSPORTATION	10/24/2013	$125.16
	CUMMINS ATLANTIC #5	10/24/2013	$289.57
	CAROLINA INTL TRUCKS	10/24/2013	$162.21
	PALMETTO BUS SALES LLC	10/23/2013	$69.63
	INTERSTATE TRANSPORTATION	10/25/2013	$80.00
	CAROLINA INTL TRUCKS	10/25/2013	$40.13
	HYDRADYNE FLUID AIR 590	10/25/2013	$420.49
	BLANCHARD MACHINERY CO	10/28/2013	$119.00
	BLANCHARD MACHINERY CO	10/28/2013	$80.39
	AFFORDABLE GLASS A	10/28/2013	$85.00
	CAROLINA INTL TRUCKS	10/29/2013	$53.28
	HYDRADYNE FLUID AIR 590	10/28/2013	$61.16
	CAROLINA INTL TRUCKS	10/29/2013	$968.93
	W. W. WILLIAMS	10/30/2013	$45.26
	W. W. WILLIAMS	10/30/2013	$53.38
	DIXIE TOOL DISTRIBUTORS	10/29/2013	$221.92
	CARQUEST 01013028	10/30/2013	$21.58
	INTERSTATE TRANSPORTATION	10/30/2013	$76.00
	CAROLINA INTL TRUCKS	10/30/2013	$150.20
			$14,218.54
LUCAS PATRICK	J WILBUR COLLINS AND CO	10/01/2013	$19.00
	STAPLES 00106567	10/04/2013	$106.99
	FAIRFIELD MOTOR PA	10/07/2013	$5.89
	WINNSBORO BUILDERS SUPPLY	10/07/2013	$10.25
	ADVANCE AUTO PARTS #5790	10/08/2013	$7.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LUCAS PATRICK	AUTOZONE #3924	10/17/2013	$21.39
	FAIRFIELD MOTOR PA	10/23/2013	$22.44
	FAIRFIELD MOTOR PA	10/24/2013	$7.17
	FAIRFIELD MOTOR PA	10/25/2013	$102.04
	WINNSBORO BUILDERS SUPPLY	10/24/2013	$9.61
	HPA # 07	10/28/2013	$32.95
	OREILLY AUTO 00016550	10/28/2013	$17.62
			$362.83
MARTHA HUTTO	FREEPORT MARINA STORE	09/30/2013	$120.98
	FREEPORT MARINA STORE	10/03/2013	$92.36
	FREEPORT MARINA STORE	10/08/2013	$82.83
	FREEPORT MARINA STORE	10/11/2013	$79.81
	FREEPORT MARINA STORE	10/17/2013	$103.41
	FREEPORT MARINA STORE	10/22/2013	$80.32
	FREEPORT MARINA STORE	10/29/2013	$105.42
			$665.13
MARY SANDERS	INTERSTATE TRANSPORTATION	09/30/2013	$71.19
	INTERSTATE TRANSPORTATION	10/01/2013	$233.68
	CAROLINA INTL TRUCKS	10/03/2013	$99.15
	INTERSTATE TRANSPORTATION	10/03/2013	$121.73
	WW GRAINGER	10/04/2013	$52.64
	CAROLINA INTL TRUCKS	10/04/2013	$197.29
	INTERSTATE TRANSPORTATION	10/07/2013	$321.63
	INTERSTATE TRANSPORTATION	10/07/2013	$71.52
	INTERSTATE TRANSPORTATION	10/07/2013	$464.80
	WW GRAINGER	10/08/2013	$35.79
	INTERSTATE TRANSPORTATION	10/09/2013	$108.47
	FORMS AND SUPPLY - AOPD	10/14/2013	$52.35
	CAROLINA INTL TRUCKS	10/16/2013	$70.53
	INTERSTATE TRANSPORTATION	10/21/2013	$60.87
	W. W. WILLIAMS	10/22/2013	$38.92
	INTERSTATE TRANSPORTATION	10/22/2013	$638.61
	INTERSTATE TRANSPORTATION	10/22/2013	$155.97
	RUSH TRK CTR CHARLOTTE P	10/23/2013	$271.78
	INTERSTATE TRANSPORTATION	10/24/2013	$60.87
	FORMS AND SUPPLY - AOPD	10/23/2013	$94.23
	WW GRAINGER	10/24/2013	$62.79
	INTERSTATE TRANSPORTATION	10/28/2013	$82.50
	W. W. WILLIAMS	10/28/2013	$47.54
	INTERSTATE TRANSPORTATION	10/29/2013	$489.38
	RUSH TRK CTR CHARLOTTE P	10/29/2013	$143.31
	INTERSTATE TRANSPORTATION	10/29/2013	$81.64
	CAROLINA INTL TRUCKS	10/29/2013	$45.41
	CAROLINA INTL TRUCKS	10/30/2013	$104.13
	WW GRAINGER	10/30/2013	$251.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,530.47
MELANIE SHOPE	RUSH TRK CTR CHARLOTTE P	09/30/2013	$86.49
	W.W. WILLIAMS	10/01/2013	$33.50
	CAROLINA INTL TRUCKS	10/02/2013	$330.52
	PARKS AUTO PARTS INC	10/03/2013	$189.20
	FREIGHTLINER	10/04/2013	$111.22
	TRUCKPRO #85	10/07/2013	$691.69
	CAROLINA INTL TRUCKS	10/07/2013	$232.49
	INTERSTATE TRANSPORTATION	10/08/2013	$114.11
	INTERSTATE TRANSPORTATION	10/08/2013	$191.03
	RUSH TRK CTR CHARLOTTE P	10/08/2013	$326.33
	INTERSTATE TRANSPORTATION	10/08/2013	$160.73
	CAROLINA INTL TRUCKS	10/09/2013	$86.69
	CAROLINA INTL TRUCKS	10/08/2013	$65.53
	CAROLINA INTL TRUCKS	10/10/2013	$15.66
	CAROLINA INTL TRUCKS	10/10/2013	$86.69
	CAROLINA INTL TRUCKS	10/11/2013	$726.58
	BLANCHARD MACHINERY	10/11/2013	$16.89
	JOINT & CLUTCH SERV	10/11/2013	$52.67
	CAROLINA INTL TRUCKS	10/11/2013	$70.18
	CAROLINA INTL TRUCKS	10/14/2013	$301.02
	CAROLINA INTL TRUCKS	10/15/2013	$23.14
	CAROLINA INTL TRUCKS	10/16/2013	$59.30
	CAROLINA INTL TRUCKS	10/17/2013	$59.30
	NAPA AUTO 0024863	10/16/2013	$60.33
	TRUCKPRO #85	10/18/2013	$966.35
	RUSH TRK CTR CHARLOTTE P	10/18/2013	$1,663.77
	CUMMINS ATLANTIC #7	10/18/2013	$135.72
	FREIGHTLINER	10/18/2013	$120.13
	INTERSTATE TRANSPORTATION	10/21/2013	$144.44
	CAROLINA INTL TRUCKS	10/21/2013	$36.29
	CAROLINA INTL TRUCKS	10/21/2013	$98.48
	CAROLINA INTL TRUCKS	10/21/2013	$32.94
	ALLEN AND WEBB	10/22/2013	$59.76
	RUSH TRK CTR CHARLOTTE P	10/22/2013	$173.93
	RUSH TRK CTR CHARLOTTE P	10/22/2013	$266.44
	CAROLINA INTL TRUCKS	10/22/2013	$137.22
	INTERSTATE TRANSPORTATION	10/24/2013	$111.16
	JOINT & CLUTCH SERV	10/25/2013	$52.83
	NAPA AUTO 0024863	10/24/2013	$116.20
	BATTERY SPECIALIST	10/25/2013	$735.55
	CAROLINA INTL TRUCKS	10/25/2013	$232.27
	INTERSTATE TRANSPORTATION	10/25/2013	$645.43
	FRASIER TIRE S62800040	10/29/2013	$330.38
	CAROLINA INTL TRUCKS	10/30/2013	$202.98
	BLANCHARD MACHINERY	10/30/2013	$58.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	CAROLINA INTL TRUCKS	10/30/2013	$171.28
	ZEP SALES AND SERVICE	10/30/2013	$173.60
			$10,757.03
MELITHA HAYNIE COOPER	SPIRIT TELECOM	10/01/2013	$32.03
	ATT CONS PHONE PMT	10/05/2013	$371.87
	COLUMBIA PRINTING	10/04/2013	$175.50
	ATT CONS PHONE PMT	10/08/2013	$576.45
	ATT BILL PAYMENT	10/10/2013	$82.67
	SPIRIT TELECOM	10/09/2013	$234.13
	TWC TIME WARNER CABLE	10/16/2013	$84.90
	FURMAN UNIVERSITY	10/15/2013	$30.00
	FURMAN UNIVERSITY	10/15/2013	$15.00
	ATT BILL PAYMENT	10/17/2013	$621.11
	ATT CONS PHONE PMT	10/23/2013	$539.57
	SPIRIT TELECOM	10/23/2013	$44.86
	ATT CONS PHONE PMT	10/26/2013	$87.65
	CTO GOTOWEBINAR.COM	10/25/2013	$948.00
			$3,843.74
MICHAEL HAIGLER	INTERSTATE TRANSPORTATION	09/30/2013	$280.88
	W. W. WILLIAMS	10/04/2013	$131.04
	W. W. WILLIAMS	10/09/2013	$64.01
	CAROLINA INTL TRUCKS	10/09/2013	$115.45
	CALHOUN SUPPLY COMPANY	10/10/2013	$8.75
	INTERSTATE TRANSPORTATION	10/11/2013	$75.06
	CUMMINS ATLANTIC #5	10/17/2013	$120.77
	NAPA STORE 1015002	10/22/2013	$13.36
	INTERSTATE TRANSPORTATION	10/29/2013	$414.86
			$1,224.18
MIKE GODFREY	CAROLINA MOBILITY SALES	09/30/2013	$317.56
	CAROLINA INTL TRUCKS	10/01/2013	$105.16
	INTERSTATE TRANSPORTATION	10/02/2013	$226.86
	INTERSTATE TRANSPORTATION	10/02/2013	$384.75
	INTERSTATE TRANSPORTATION	10/03/2013	$129.19
	INTERSTATE TRANSPORTATION	10/04/2013	$112.49
	DIXIE TOOL DISTRIBUTORS	10/04/2013	$148.39
	INTERSTATE TRANSPORTATION	10/08/2013	$209.65
	INTERSTATE TRANSPORTATION	10/09/2013	$447.10
	CAROLINA INTL TRUCKS	10/09/2013	$234.42
	INTERSTATE TRANSPORTATION	10/10/2013	$456.26
	INTERSTATE TRANSPORTATION	10/11/2013	$106.00
	RELIABLE TRANSMISSION SVC	10/11/2013	$1,550.00
	INTERSTATE TRANSPORTATION	10/11/2013	$251.45
	INTERSTATE TRANSPORTATION	10/14/2013	$338.73
	W. W. WILLIAMS	10/14/2013	$54.84
	RUSH TRK CTR CHARLOTTE P	10/14/2013	$2,073.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GODFREY	INTERSTATE TRANSPORTATION	10/15/2013	$30.00
	INTERSTATE TRANSPORTATION	10/15/2013	$155.06
	INTERSTATE TRANSPORTATION	10/17/2013	$473.67
	INTERSTATE TRANSPORTATION	10/21/2013	$358.07
	RUSH TRK CTR CHARLOTTE P	10/22/2013	$381.85
	INTERSTATE TRANSPORTATION	10/22/2013	$76.11
	INTERSTATE TRANSPORTATION	10/23/2013	$764.01
	RUSH TRK CTR CHARLOTTE P	10/23/2013	$57.73
	INTERSTATE TRANSPORTATION	10/25/2013	$286.02
	CAROLINA INTL TRUCKS	10/28/2013	$191.50
	RUSH TRK CTR CHARLOTTE P	10/29/2013	$207.96
	CAROLINA INTL TRUCKS	10/29/2013	$197.29
	INTERSTATE TRANSPORTATION	10/29/2013	$169.75
	INTERSTATE TRANSPORTATION	10/30/2013	$335.98
	RUSH TRK CTR CHARLOTTE P	10/30/2013	$169.53
	CAROLINA INTL TRUCKS	10/30/2013	$68.85
			$11,070.14
MITCHELL D JENKINS	CAROLINA INTL TRUCKS	10/03/2013	$15.12
	INTERSTATE TRANSPORTATION	10/03/2013	$157.30
	CAROLINA INTL TRUCKS	10/04/2013	$335.12
	INTERSTATE TRANSPORTATION	10/04/2013	$514.36
	CAROLINA INTL TRUCKS	10/04/2013	$52.98
	UNITY SCHOOL BUS PARTS	10/04/2013	$177.98
	CARQUEST 01013200	10/04/2013	$11.84
	CAROLINA INTL TRUCKS	10/07/2013	$112.69
	INTERSTATE TRANSPORTATION	10/07/2013	$163.11
	CAROLINA INTL TRUCKS	10/07/2013	$328.03
	CARQUEST 01013200	10/07/2013	$10.26
	BLANCHARD MACHINERY	10/08/2013	$8.86
	INTERSTATE TRANSPORTATION	10/08/2013	$256.10
	RUSH TRK CTR CHARLOTTE P	10/08/2013	$246.73
	DIXIE TOOL DISTRIBUTORS	10/07/2013	$118.68
	CARQUEST 01013200	10/08/2013	$35.50
	INTERSTATE TRANSPORTATION	10/08/2013	$449.27
	CARQUEST 01013200	10/09/2013	$16.20
	CAROLINA INTL TRUCKS	10/09/2013	$153.21
	INTERSTATE TRANSPORTATION	10/09/2013	$238.49
	RUSH TRK CTR CHARLOTTE P	10/10/2013	$1,766.32
	LOWES #02595	10/10/2013	$38.08
	TURBO DIESEL & ELECTRIC -	10/10/2013	$296.80
	AMBAC INTERNATIONAL	10/10/2013	$474.00
	BATTERY SPECIALIST	10/11/2013	$699.06
	INTERSTATE TRANSPORTATION	10/11/2013	$372.24
	CAROLINA INTL TRUCKS	10/11/2013	$94.73
	CAROLINA INTL TRUCKS	10/14/2013	$388.67
	CAROLINA INTL TRUCKS	10/14/2013	$181.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL D JENKINS	CAROLINA INTL TRUCKS	10/14/2013	$20.89
	INTERSTATE TRANSPORTATION	10/14/2013	$556.50
	CARQUEST 01013200	10/15/2013	$21.18
	OFFICE MAX	10/14/2013	$170.42
	RUSH TRK CTR CHARLOTTE P	10/16/2013	$172.65
	RUSH TRK CTR CHARLOTTE P	10/16/2013	$233.32
	CAROLINA INTL TRUCKS	10/16/2013	$129.35
	CARQUEST 01013200	10/16/2013	$97.18
	CAROLINA INTL TRUCKS	10/17/2013	$181.05
	TRUCKPRO INC 022	10/17/2013	$213.54
	CAROLINA INTL TRUCKS	10/17/2013	$181.05
	WW GRAINGER	10/17/2013	$192.10
	CAROLINA INTL TRUCKS	10/17/2013	$320.95
	CAROLINA INTL TRUCKS	10/18/2013	$113.46
	CARQUEST 01013200	10/18/2013	$77.78
	CARQUEST 01013200	10/18/2013	$27.50
	FEDEX 796936400182	10/18/2013	$21.76
	ZEP SALES AND SERVICE	10/19/2013	$647.66
	RUSH TRK CTR CHARLOTTE P	10/18/2013	$226.76
	TRUCKPRO INC 022	10/21/2013	$381.09
	CAROLINA INTL TRUCKS	10/21/2013	$68.35
	INTERSTATE TRANSPORTATION	10/22/2013	$490.11
	CAROLINA INTL TRUCKS	10/22/2013	$433.30
	W. W. WILLIAMS	10/22/2013	$5.75
	CARQUEST 01013200	10/22/2013	$84.14
	W. W. WILLIAMS	10/23/2013	$5.19
	CARQUEST 01013200	10/23/2013	$57.75
	W. W. WILLIAMS	10/23/2013	$96.16
	CAROLINA INTL TRUCKS	10/23/2013	$174.88
	CAROLINA INTL TRUCKS	10/23/2013	$724.44
	INTERSTATE TRANSPORTATION	10/23/2013	$4.66
	AMBAC INTERNATIONAL	10/22/2013	$306.95
	WILSON EQUIPMENT CO INC	10/23/2013	$157.05
	UNITY SCHOOL BUS PARTS	10/23/2013	$46.84
	INTERSTATE TRANSPORTATION	10/23/2013	$289.92
	TRAVERS TOOL CO	10/22/2013	$320.12
	INTERSTATE TRANSPORTATION	10/24/2013	$28.76
	TRAVERS TOOL CO	10/28/2013	$12.04
	INTERSTATE TRANSPORTATION	10/30/2013	$37.42
	CAROLINA INTL TRUCKS	10/30/2013	$35.34
	INTERSTATE TRANSPORTATION	10/30/2013	$110.26
			$15,188.40
MORGAN BLAICH	LOWES #01718	10/09/2013	$225.93
	SWEETWATER SOUND	10/16/2013	$1,362.59
	THE HOME DEPOT 1104	10/21/2013	$67.16
	THE HOME DEPOT 1104	10/21/2013	$76.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN BLAICH	LOWES #01718	10/23/2013	$270.53
	RADIOSHACK COR00117986	10/27/2013	$58.78
	TARGET.COM	10/29/2013	$85.84
			$2,147.68
NANCY BARTHOLOMEW	RUSH TRK CTR CHARLOTTE P	09/30/2013	$228.69
	CAROLINA INTL TRUCKS	10/07/2013	$133.85
	CAROLINA INTL TRUCKS	10/17/2013	$87.71
			$450.25
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	10/03/2013	$34.60
	RUSH TRK CTR CHARLOTTE P	10/03/2013	$173.93
	INTERSTATE TRANSPORTATION	10/08/2013	$187.23
	INTERSTATE TRANSPORTATION	10/16/2013	$14.84
	INTERSTATE TRANSPORTATION	10/16/2013	$142.75
	INTERSTATE TRANSPORTATION	10/18/2013	$126.66
	INTERSTATE TRANSPORTATION	10/21/2013	$691.02
			$1,371.03
PAMELA GARDNER	FLORENCE HYDRAULICS	10/02/2013	$65.55
	DIXIE TOOL DISTRIBUTORS	10/02/2013	$144.76
	CAROLINA INTL TRUCKS	10/03/2013	$53.42
	UNITY SCHOOL BUS PARTS	10/07/2013	$29.39
	RUSH TRK CTR CHARLOTTE P	10/11/2013	$195.86
	DIXIE TOOL DISTRIBUTORS	10/15/2013	$135.50
	DIXIE TOOL DISTRIBUTORS	10/16/2013	$135.50
	TRUCK PRO #82	10/18/2013	$13.75
	TRUCK PRO #82	10/21/2013	$101.09
	W. W. WILLIAMS	10/23/2013	$164.65
	DIXIE TOOL DISTRIBUTORS	10/23/2013	$187.93
	SHEPPARDS TRUCK REBUILDER	10/25/2013	$114.66
	CAROLINA INTL TRUCKS	10/25/2013	$143.43
	DIXIE TOOL DISTRIBUTORS	10/28/2013	$44.76
	CAROLINA INTL TRUCKS	10/29/2013	$152.50
			$1,682.75
PAMELA M GILLINS	OFFICE DEPOT #1214	10/01/2013	$86.39
	STAPLES 00103234	10/04/2013	$23.98
			$110.37
PATRICK NESMITH	INTERSTATE TRANSPORTATION	09/30/2013	$84.79
	INTERSTATE TRANSPORTATION	09/30/2013	$32.44
	KINGSTREE TRUE VALUE HDW	10/01/2013	$5.77
	QUALITY AIR TOOL	09/30/2013	$209.63
	RICHBURGS AUTO ELECTRIC	10/01/2013	$29.94
	INTERSTATE TRANSPORTATION	10/02/2013	$162.81
	HARBOR FREIGHT TOOLS 264	10/01/2013	$86.38
	INTERSTATE TRANSPORTATION	10/03/2013	$24.55
	CAROLINA INTL TRUCKS	10/03/2013	$115.60
	RICHBURGS AUTO ELECTRIC	10/03/2013	$85.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	LOWES #01075	10/04/2013	$155.83
	MURRAYS CARQUEST AUTO PAR	10/04/2013	$43.19
	CARQUEST	10/04/2013	$24.01
	CARQUEST	10/07/2013	$41.00
	CAROLINA INTL TRUCKS	10/07/2013	$154.80
	NATIONALTOOLWAREHOU	10/08/2013	$168.59
	KINGSTREE TRUE VALUE HDW	10/08/2013	$26.91
	STUCKEY AUTO PARTS KIN	10/08/2013	$28.70
	CARQUEST	10/10/2013	$9.73
	BLANCHARD MACHINERY	10/10/2013	$213.70
	CARQUEST	10/14/2013	$36.63
	INTERSTATE TRANSPORTATION	10/15/2013	$44.86
	CUMMINS ATLANTIC #7	10/15/2013	$105.29
	CUMMINS ATLANTIC #7	10/15/2013	$984.12
	CUMMINS ATLANTIC #7	10/15/2013	$6.05
	PALMETTO BUS SALES LLC	10/15/2013	$44.09
	PALMETTO BUS SALES LLC	10/15/2013	$38.91
	QUALITY AIR TOOL	10/16/2013	$5.35
	INTERSTATE TRANSPORTATION	10/18/2013	$85.78
	INTERSTATE TRANSPORTATION	10/18/2013	$250.87
	COLUMBIA TRUCK CENTER	10/28/2013	$249.99
	AGRI SOUTH INC	10/29/2013	$44.21
	INTERSTATE TRANSPORTATION	10/29/2013	$126.39
	CAROLINA INTL TRUCKS	10/29/2013	$154.87
	MURRAYS CARQUEST AUTO PAR	10/28/2013	$40.63
	RICHBURGS AUTO ELECTRIC	10/29/2013	$31.99
			$3,953.93
PAULA B. PROCTOR	DELTA AIR 0062341127893	10/02/2013	$391.60
	DELTA AIR 0062341127892	10/02/2013	$391.60
	DELTA AIR 0062342192832	10/09/2013	$208.80
	DELTA AIR 0062342192833	10/09/2013	$208.80
	DELTA AIR 0062342520005	10/09/2013	$295.60
	USAIRWAYS 0372331316448	10/09/2013	$118.30
	USAIRWAYS 0372331316449	10/09/2013	$118.30
	UNITED 0162383400758	10/14/2013	$565.60
	USAIRWAYS 0372333157855	10/24/2013	$1,406.60
	USAIRWAYS 0372333162167	10/24/2013	$322.10
			$4,027.30
RANDALL MILLS	NAPA AUTO PARTS	10/07/2013	$54.13
	RUSH TRK CTR CHARLOTTE P	10/22/2013	$122.20
	NAPA AUTO PARTS	10/23/2013	$58.78
	CARQUEST AUTO PARTS	10/23/2013	$53.45
	CARQUEST AUTO PARTS	10/25/2013	$117.60
			$406.16
RAYMOND K BOND	TRACTOR SUPPLY #1210	10/16/2013	$292.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND K BOND	STAPLES 00111807	10/25/2013	$40.80
	STAPLES 00111807	10/29/2013	$52.99
			$386.31
REGINA BOZIER	TRUCK PRO #82	10/02/2013	$388.28
	CAROLINA INTL TRUCKS	10/03/2013	$157.07
	DIXIE TOOL DISTRIBUTORS	10/02/2013	$40.31
	FRASIER TIRE S62800032	10/02/2013	$168.00
	CAROLINA INTL TRUCKS	10/03/2013	$203.35
	CAROLINA MOBILITY SALES	10/03/2013	$342.69
	INTERSTATE TRANSPORTATION	10/07/2013	$82.17
	TRUCK PRO #82	10/07/2013	$439.06
	TRUCK PRO #82	10/08/2013	$406.77
	TRUCK SUPPLY COMPANY O	10/07/2013	$72.45
	INTERSTATE TRANSPORTATION	10/09/2013	$134.98
	INTERSTATE TRANSPORTATION	10/09/2013	$121.39
	TRUCK SUPPLY COMPANY O	10/08/2013	$16.08
	AUTO PARTS OF SUMTER, INC	10/09/2013	$86.29
	INTERSTATE TRANSPORTATION	10/10/2013	$352.90
	DIXIE TOOL DISTRIBUTORS	10/09/2013	$147.75
	CAROLINA MOBILITY SALES	10/10/2013	$419.65
	TRUCK SUPPLY COMPANY O	10/11/2013	$9.90
	TRUCK SUPPLY COMPANY O	10/12/2013	$23.92
	INTERSTATE TRANSPORTATION	10/11/2013	$162.50
	RUSH TRK CTR CHARLOTTE P	10/11/2013	$189.10
	RUSH TRK CTR CHARLOTTE P	10/11/2013	$350.57
	INTERSTATE TRANSPORTATION	10/11/2013	$119.69
	RUSH TRK CTR CHARLOTTE P	10/15/2013	$159.39
	NAPA AUTO 022008	10/16/2013	$85.30
	DIXIE TOOL DISTRIBUTORS	10/16/2013	$195.06
	INTERSTATE TRANSPORTATION	10/21/2013	$110.10
	INTERSTATE TRANSPORTATION	10/21/2013	$123.63
	INTERSTATE TRANSPORTATION	10/21/2013	$101.42
	DIXIE TOOL DISTRIBUTORS	10/23/2013	$89.79
	FRASIER TIRE S62800032	10/23/2013	$335.00
	INTERSTATE TRANSPORTATION	10/24/2013	$172.48
	THOMPSON INDUSTRIES	10/25/2013	$264.60
	INTERSTATE TRANSPORTATION	10/28/2013	$334.02
	INTERSTATE TRANSPORTATION	10/28/2013	$457.75
	INTERSTATE TRANSPORTATION	10/30/2013	$72.66
	INTERSTATE TRANSPORTATION	10/30/2013	$642.46
			$7,578.53
REGINALD PRICE	FASTENAL COMPANY01	10/04/2013	$106.62
	EVANS PARTS COMPANY INC	10/07/2013	$70.68
	RICHBURGS AUTO ELECTRIC	10/10/2013	$236.52
	FASTENAL COMPANY01	10/21/2013	$431.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$845.26
RICHARD D HENTHORNE	TRUCKPRO #85	10/03/2013	$6.33
	TRUCKPRO #85	10/03/2013	$104.26
	CAROLINA EQUIPMENT & S	10/02/2013	$27.38
	CHARLESTON RUBBER AND GA	10/23/2013	$138.51
	LOWES #00358	10/24/2013	$63.74
	CAROLINA EQUIPMENT & S	10/25/2013	$13.74
			$353.96
RICHARD EVANS	OREILLY AUTO 00017426	10/10/2013	$42.14
	EZELL HARDWARE INC	10/10/2013	$70.97
	EZELL HARDWARE INC	10/15/2013	$42.92
	WW GRAINGER	10/22/2013	$155.42
	OREILLY AUTO 00017426	10/28/2013	$182.96
	CARQUEST OF CHESTER	10/29/2013	$52.36
			$546.77
ROBERT HOWARD	ERGLE AUTO PARTS, INC	10/02/2013	$9.57
	WW GRAINGER	10/02/2013	$124.86
	HERITAGE HARDWARE & SU	10/02/2013	$2.99
	WHITTON RADIATORS	10/03/2013	$55.00
	WW GRAINGER	10/03/2013	$15.72
	WW GRAINGER	10/04/2013	$84.61
	WW GRAINGER	10/04/2013	$83.88
	INTERSTATE TRANSPORTATION	10/07/2013	$56.34
	INTERSTATE TRANSPORTATION	10/08/2013	$20.95
	GENERAL SUPPLY CO	10/09/2013	$23.04
	WW GRAINGER	10/09/2013	$128.95
	American Hose & Hardware	10/10/2013	$117.18
	INTERSTATE TRANSPORTATION	10/21/2013	$56.47
	GENERAL SUPPLY CO	10/21/2013	$19.22
	American Hose & Hardware	10/21/2013	$193.56
	PRICES METAL SHOP AND IND	10/29/2013	$25.68
			$1,018.02
ROBIN H MORRIS	OFFICE DEPOT #2196	09/30/2013	$68.74
	STAPLS7107120528000001	10/11/2013	$383.60
	STAPLS7107120528000002	10/11/2013	$24.38
	STAPLS7107120528004001	10/15/2013	$15.50
	STAPLS7107351952000001	10/16/2013	$332.18
	STAPLS7107351952000002	10/16/2013	$73.32
	STAPLS7107340342000002	10/17/2013	$10.25
	STAPLS7107215728000001	10/17/2013	$511.02
	STAPLS7107340342000001	10/17/2013	$11.76
	STAPLS7107515054000001	10/22/2013	$200.02
			$1,630.77
ROGER BOATWRIGHT	INTERSTATE TRANSPORTATION	10/02/2013	$94.77
	W. W. WILLIAMS	10/02/2013	$120.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER BOATWRIGHT	FASTENAL COMPANY01	10/02/2013	$7.65
	YANCEY TRUCK CTR AUG NORT	10/03/2013	$269.04
	INTERSTATE TRANSPORTATION	10/07/2013	$38.00
	MSC	10/12/2013	$161.12
	INTERSTATE TRANSPORTATION	10/14/2013	$574.83
	W. W. WILLIAMS	10/17/2013	$57.26
	INTERSTATE TRANSPORTATION	10/18/2013	$83.33
	INTERSTATE TRANSPORTATION	10/17/2013	$335.50
	W. W. WILLIAMS	10/22/2013	$106.63
	PRICES METAL SHOP AND IND	10/29/2013	$224.70
			$2,073.09
RONNICE FERRELL	W. W. WILLIAMS	10/04/2013	$157.85
	OREILLY AUTO 00017426	10/15/2013	$12.79
	PIEDMONT AUTO PARTS	10/15/2013	$24.83
	LOWES #00416	10/16/2013	$26.64
	FORMS AND SUPPLY - AOPD	10/17/2013	$133.86
	PIEDMONT AUTO PARTS	10/23/2013	$113.35
	CUMMINS ATLANTIC #5	10/24/2013	$28.04
	W. W. WILLIAMS	10/24/2013	$288.44
	PIEDMONT AUTO PARTS	10/28/2013	$91.72
	CARQUEST OF CHESTER	10/29/2013	$52.36
	OREILLY AUTO 00017426	10/29/2013	$56.14
			$986.02
RUSSELL ROSEMOND	W. W. WILLIAMS	10/01/2013	$447.21
	CAROLINA INTL TRUCKS	10/02/2013	$5.26
	CAROLINA INTL TRUCKS	10/02/2013	$52.42
	INTERSTATE TRANSPORTATION	10/14/2013	$102.09
	INTERSTATE TRANSPORTATION	10/15/2013	$180.09
	CAROLINA INTL TRUCKS	10/21/2013	$8.13
	CHRISTOPHER TRUCKS	10/25/2013	$280.91
			$1,076.11
RYAN T. JACKSON	STAMPS.COM	10/24/2013	$15.99
			$15.99
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	10/03/2013	$167.67
	DIXIE TOOL DISTRIBUTORS	10/09/2013	$48.97
	INTERSTATE TRANSPORTATION	10/23/2013	$30.56
	DIXIE TOOL DISTRIBUTORS	10/23/2013	$134.24
	RUSH TRK CTR CHARLOTTE P	10/29/2013	$134.79
			$516.23
SCOTT LAWSON	HANDI-CLEAN PRODUCTS	09/30/2013	$182.87
	DIXIE TOOL DISTRIBUTORS	09/30/2013	$216.23
	INTERSTATE TRANSPORTATION	10/01/2013	$545.13
	INTERSTATE TRANSPORTATION	10/02/2013	$6.59
	RUSH TRK CTR CHARLOTTE P	10/07/2013	$423.14
	CAROLINA INTL TRUCKS	10/07/2013	$262.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	INTERSTATE TRANSPORTATION	10/07/2013	$894.03
	INTERSTATE TRANSPORTATION	10/08/2013	$448.85
	INTERSTATE TRANSPORTATION	10/08/2013	$26.65
	FASTENAL COMPANY01	10/09/2013	$43.94
	INTERSTATE TRANSPORTATION	10/09/2013	$165.94
	NOR NORTHERN TOOL	10/10/2013	$249.93
	INTERSTATE TRANSPORTATION	10/10/2013	$431.75
	CAROLINA INTL TRUCKS	10/11/2013	$72.89
	CUMMINS ATLANTIC #2	10/15/2013	$202.21
	THE LINTON COMPANY	10/15/2013	$99.70
	CAROLINA INTL TRUCKS	10/16/2013	$676.12
	CAROLINA INTL TRUCKS	10/18/2013	$74.25
	CAROLINA INTL TRUCKS	10/21/2013	$427.08
	TRUCKPRO INC 022	10/21/2013	$189.36
	INTERSTATE TRANSPORTATION	10/22/2013	$282.95
	L & L OFFICE SUPPLY	10/22/2013	$149.75
	INTERSTATE TRANSPORTATION	10/23/2013	$98.84
	INTERSTATE TRANSPORTATION	10/23/2013	$620.41
	CAROLINA INTL TRUCKS	10/24/2013	$179.92
	INTERSTATE TRANSPORTATION	10/24/2013	$187.18
	INTERSTATE TRANSPORTATION	10/24/2013	$369.90
	ROBERTSON'S ACE HARDWA	10/24/2013	$39.83
	W. W. WILLIAMS	10/25/2013	$967.13
	INTERSTATE TRANSPORTATION	10/28/2013	$113.55
	INTERSTATE TRANSPORTATION	10/28/2013	$570.21
	TRUCKPRO INC 022	10/30/2013	$649.18
	CAROLINA INTL TRUCKS	10/30/2013	$150.93
	TRACTOR SUPPLY #1444	10/30/2013	$10.69
			$10,029.89
SHIRLEY FLOYD	INTERSTATE TRANSPORTATION	09/30/2013	$198.19
	INTERSTATE TRANSPORTATION	09/30/2013	$43.72
	INTERSTATE TRANSPORTATION	10/01/2013	$60.96
	PARTS AUTOMOTIVE LLC	09/30/2013	$14.13
	MYERS TIRE SUPPLY	10/01/2013	$198.41
	CHALKS TRUCK PARTS INC	10/01/2013	$72.36
	INTERSTATE TRANSPORTATION	10/01/2013	$942.69
	UNITY SCHOOL BUS PARTS	10/02/2013	$382.51
	CAROLINA INTL TRUCKS	10/02/2013	$242.88
	CAROLINA INTL TRUCKS	10/02/2013	$34.01
	INTERSTATE TRANSPORTATION	10/03/2013	$8.38
	INTERSTATE TRANSPORTATION	10/03/2013	$872.34
	INTERSTATE TRANSPORTATION	10/03/2013	$694.12
	DIXIE TOOL DISTRIBUTORS	10/02/2013	$473.64
	THE HOME DEPOT 1121	10/02/2013	$15.93
	CAROLINA INTL TRUCKS	10/03/2013	$297.00
	THOMAS SUPPLY CO	10/02/2013	$5.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	CONWAY AUTO 0024817	10/04/2013	$15.31
	WAL-MART #0586	10/07/2013	$50.00
	SHEPPARD'S FRAME & ALIGNM	10/08/2013	$341.02
	INTERSTATE TRANSPORTATION	10/08/2013	$144.54
	FINISHMASTER INC 183	10/09/2013	$13.02
	INTERSTATE TRANSPORTATION	10/09/2013	$112.89
	PARTS AUTOMOTIVE LLC	10/09/2013	$88.78
	OFFICE MAX	10/09/2013	$137.14
	OFFICE MAX	10/09/2013	$92.54
	INTERSTATE TRANSPORTATION	10/11/2013	$186.19
	W. W. WILLIAMS	10/14/2013	$33.84
	NAPA PARTS OF LORIS	10/15/2013	$136.77
	QUALITY AUTO PARTS	10/16/2013	$39.07
	CONWAY AUTO 0024817	10/15/2013	$191.68
	ALLEN COOKE ENTERPISES	10/16/2013	$39.37
	CAROLINA INTL TRUCKS	10/18/2013	$599.25
	CAROLINA INTL TRUCKS	10/18/2013	$230.58
	CONWAY AUTO 0024817	10/17/2013	$26.99
	PARTS AUTOMOTIVE LLC	10/17/2013	$41.88
	ICE	10/18/2013	$124.20
	MYERS TIRE SUPPLY	10/21/2013	$198.41
	CUMMINS ATLANTIC #12	10/21/2013	$54.31
	BLANCHARD MACHINERY	10/21/2013	$51.05
	W. W. WILLIAMS	10/22/2013	$102.25
	INTERSTATE TRANSPORTATION	10/22/2013	$626.21
	INTERSTATE TRANSPORTATION	10/23/2013	$65.59
	INTERSTATE TRANSPORTATION	10/23/2013	$23.81
	INTERSTATE TRANSPORTATION	10/23/2013	$729.77
	UNITY SCHOOL BUS PARTS	10/23/2013	$126.30
	CAROLINA INTL TRUCKS	10/24/2013	$746.86
	CAROLINA INTL TRUCKS	10/24/2013	$298.35
	CAROLINA INTL TRUCKS	10/24/2013	$983.26
	UNITY SCHOOL BUS PARTS	10/24/2013	$11.08
	DIXIE TOOL DISTRIBUTORS	10/24/2013	$153.60
	INTERSTATE TRANSPORTATION	10/25/2013	$64.76
	PARTS AUTOMOTIVE LLC	10/25/2013	$88.78
	INTERSTATE TRANSPORTATION	10/30/2013	$642.46
			$12,168.72
STEVE KINARD	KUNKLE TIRE & SERVICE	10/04/2013	$14.00
	SEARS ROEBUCK 2035	10/06/2013	$50.00
	NAPA AUTO PARTS	10/09/2013	$11.22
	HAMMS MACHINE SHOP LLC	10/22/2013	$229.95
			$305.17
SUSAN A BARR	Amazon.com	10/01/2013	$297.36
	HRDQ	10/02/2013	$274.84
	CCL CTR CREAT LEAD USA	10/12/2013	$114.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN A BARR	FORMS AND SUPPLY - AOPD	10/10/2013	$49.44
	THE JOHN MAXWELL COMPANY	10/14/2013	$61.42
	Amazon.com	10/18/2013	$59.97
	THE JOHN MAXWELL COMPANY	10/22/2013	$19.00
	AMAZON MKTPLACE PMTS	10/24/2013	$33.99
	AMAZON MKTPLACE PMTS	10/24/2013	$48.94
			$959.67
SYLVESTER FREE	CAROLINA INTL TRUCKS	09/30/2013	$37.91
	BLANCHARD MACHINERY CO.	10/01/2013	$23.42
	CAROLINA MOBILITY SALES	09/30/2013	$256.17
	INTERSTATE TRANSPORTATION	10/01/2013	$35.55
	DOLLAR-GENERAL #9530	09/30/2013	$21.33
	INTERSTATE TRANSPORTATION	10/01/2013	$42.02
	BLANCHARD MACHINERY CO.	09/30/2013	$457.18
	SAFETY KLEEN CORP	10/01/2013	$141.71
	INTERSTATE TRANSPORTATION	10/02/2013	$28.07
	CAROLINA INTL TRUCKS	10/02/2013	$298.35
	INTERSTATE TRANSPORTATION	10/03/2013	$62.01
	INTERSTATE TRANSPORTATION	10/03/2013	$62.01
	HORSE & GARDEN ACE HAR	10/03/2013	$6.47
	CAROLINA INTL TRUCKS	10/07/2013	$302.90
	CAROLINA INTL TRUCKS	10/07/2013	$19.57
	W. W. WILLIAMS	10/08/2013	$821.94
	BLANCHARD MACHINERY CO.	10/08/2013	$156.84
	INTERSTATE TRANSPORTATION	10/08/2013	$62.97
	INTERSTATE TRANSPORTATION	10/08/2013	$157.03
	CAROLINA INTL TRUCKS	10/09/2013	$115.60
	W. W. WILLIAMS	10/09/2013	$72.85
	CAROLINA INTL TRUCKS	10/09/2013	$115.60
	W. W. WILLIAMS	10/09/2013	$77.63
	INTERSTATE TRANSPORTATION	10/10/2013	$287.52
	BLANCHARD MACHINERY CO.	10/09/2013	$20.61
	INTERSTATE TRANSPORTATION	10/10/2013	$287.52
	INTERSTATE TRANSPORTATION	10/10/2013	$123.45
	HORSE & GARDEN ACE HAR	10/11/2013	$24.27
	INTERSTATE TRANSPORTATION	10/14/2013	$5.96
	BLANCHARD MACHINERY CO	10/14/2013	$56.21
	BLANCHARD MACHINERY CO	10/14/2013	$76.82
	INTERSTATE TRANSPORTATION	10/14/2013	$253.07
	BLANCHARD MACHINERY CO	10/15/2013	$112.19
	JONES AND FRANK COLUMBIA	10/15/2013	$146.77
	INTERSTATE TRANSPORTATION	10/15/2013	$75.76
	INTERSTATE TRANSPORTATION	10/17/2013	$172.92
	ACTION BOLT AND SUPPLY IN	10/18/2013	$42.96
	ACTION BOLT AND SUPPLY IN	10/18/2013	$16.20
	INTERSTATE TRANSPORTATION	10/18/2013	$220.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	INTERSTATE TRANSPORTATION	10/23/2013	$138.41
	INTERSTATE TRANSPORTATION	10/23/2013	$642.46
	INTERSTATE TRANSPORTATION	10/24/2013	$62.97
	INTERSTATE TRANSPORTATION	10/28/2013	$33.44
	BLANCHARD MACHINERY CO	10/28/2013	$20.61
	INTERSTATE TRANSPORTATION	10/28/2013	$49.94
	INTERSTATE TRANSPORTATION	10/29/2013	$267.00
	INTERSTATE TRANSPORTATION	10/29/2013	$253.22
			$6,765.94
TERRI HARWELL	TRUCKPRO #85	10/01/2013	$146.45
	CAROLINA INTL TRUCKS	10/01/2013	$198.77
	INTERSTATE TRANSPORTATION	10/02/2013	$569.63
	INTERSTATE TRANSPORTATION	10/03/2013	$406.94
	INTERSTATE TRANSPORTATION	10/03/2013	$213.01
	CAROLINA INTL TRUCKS	10/07/2013	$325.95
	CAROLINA INTL TRUCKS	10/07/2013	$157.80
	INTERSTATE TRANSPORTATION	10/07/2013	$241.10
	RUSH TRK CTR CHARLOTTE P	10/08/2013	$309.57
	INTERSTATE TRANSPORTATION	10/09/2013	$220.62
	CAROLINA INTL TRUCKS	10/09/2013	$24.75
	CAROLINA INTL TRUCKS	10/09/2013	$238.37
	INTERSTATE TRANSPORTATION	10/10/2013	$13.60
	TRIPLE T SUMMERVILLE	10/09/2013	$317.76
	CAROLINA INTL TRUCKS	10/11/2013	$27.42
	CHARLESTON RUBBER AND GA	10/11/2013	$16.98
	INTERSTATE TRANSPORTATION	10/11/2013	$441.50
	CAROLINA INTL TRUCKS	10/14/2013	$141.07
	INTERSTATE TRANSPORTATION	10/14/2013	$74.02
	INTERSTATE TRANSPORTATION	10/15/2013	$514.49
	W. W. WILLIAMS	10/15/2013	$321.90
	INTERSTATE TRANSPORTATION	10/15/2013	$113.31
	TRUCKPRO #85	10/16/2013	$169.26
	JOINT & CLUTCH SERV	10/16/2013	$90.75
	INTERSTATE TRANSPORTATION	10/18/2013	$185.62
	INTERSTATE TRANSPORTATION	10/17/2013	$152.68
	CAROLINA INTL TRUCKS	10/22/2013	$27.26
	RUSH TRK CTR CHARLOTTE P	10/22/2013	$435.07
	CUMMINS ATLANTIC #7	10/23/2013	$166.42
	INTERSTATE TRANSPORTATION	10/23/2013	$484.70
	INTERSTATE TRANSPORTATION	10/24/2013	$67.05
	INTERSTATE TRANSPORTATION	10/24/2013	$485.72
	INTERSTATE TRANSPORTATION	10/25/2013	$5.50
	DIXIE TOOL DISTRIBUTORS	10/24/2013	$373.10
	TRUCKPRO #85	10/28/2013	$75.61
	CAROLINA INTL TRUCKS	10/29/2013	$20.88
	CAROLINA INTL TRUCKS	10/29/2013	$70.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	INTERSTATE TRANSPORTATION	10/29/2013	$74.76
			$7,920.14
TERRY MCGIRT	INTERSTATE TRANSPORTATION	10/02/2013	$443.77
	DALES TRUCK PARTS	10/03/2013	$215.00
	W. W. WILLIAMS	10/03/2013	$829.23
	NAPA DILLON 0000913	10/03/2013	$25.13
	CITY AUTO PARTS MARION CO	10/03/2013	$11.09
	W. W. WILLIAMS	10/07/2013	$21.92
	RUSH TRK CTR CHARLOTTE P	10/09/2013	$299.13
	INTERSTATE TRANSPORTATION	10/09/2013	$217.83
	CAROLINA INTL TRUCKS	10/08/2013	$432.54
	NAPA DILLON 0000913	10/09/2013	$74.89
	WW GRAINGER	10/11/2013	$168.22
	INTERSTATE TRANSPORTATION	10/15/2013	$152.34
	CITY AUTO PARTS MARION CO	10/16/2013	$194.37
	INTERSTATE TRANSPORTATION	10/17/2013	$32.71
	UNITY SCHOOL BUS PARTS	10/21/2013	$74.65
	INTERSTATE TRANSPORTATION	10/21/2013	$688.02
	NAPA MARION 0026815	10/22/2013	$35.09
	NAPA DILLON 0000913	10/22/2013	$30.64
	BLANCHARD MACHINERY	10/24/2013	$72.17
	NAPA DILLON 0000913	10/25/2013	$16.50
	BLANCHARD MACHINERY	10/28/2013	$81.14
	W. W. WILLIAMS	10/29/2013	$839.40
	BLANCHARD MACHINERY	10/30/2013	$77.65
	NAPA DILLON 0000913	10/29/2013	$14.74
			$5,048.17
THOMAS PRICE	INTERSTATE TRANSPORTATION	09/30/2013	$135.95
	INTERSTATE TRANSPORTATION	09/30/2013	$132.41
	INTERSTATE TRANSPORTATION	09/30/2013	$29.56
	BLANCHARD MACHINERY CO.	09/30/2013	$16.73
	BLANCHARD MACHINERY CO.	09/30/2013	$46.23
	INTERSTATE TRANSPORTATION	10/01/2013	$38.68
	INTERSTATE TRANSPORTATION	10/01/2013	$28.48
	AIRGAS SOUTH	10/03/2013	$25.42
	WW GRAINGER	10/03/2013	$8.08
	CARQUEST 01013754	10/03/2013	$18.70
	WW GRAINGER	10/03/2013	$351.10
	NOR NORTHERN TOOL	10/08/2013	$29.63
	CAROLINA INTL TRUCKS	10/09/2013	$462.79
	LOVE CHEVROLET PARTS AND	10/08/2013	$20.67
	INTERSTATE TRANSPORTATION	10/09/2013	$96.30
	CARQUEST 01013754	10/09/2013	$116.57
	WAL-MART #4521	10/10/2013	$50.00
	OREILLY AUTO 00022319	10/10/2013	$12.71
	WW GRAINGER	10/10/2013	$23.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	LOWES #01066	10/11/2013	$99.71
	NOR NORTHERN TOOL	10/11/2013	$744.74
	OFFICE DEPOT #2196	10/11/2013	$142.06
	INTERSTATE TRANSPORTATION	10/14/2013	$130.71
	AIRGAS SOUTH	10/16/2013	$14.26
	AIRGAS SOUTH	10/16/2013	$103.29
	INTERSTATE TRANSPORTATION	10/15/2013	$430.19
	TRACTOR-SUPPLY-CO #0485	10/16/2013	$21.57
	HPA # 07	10/17/2013	$229.06
	HPA # 07	10/18/2013	$113.81
	INTERSTATE TRANSPORTATION	10/18/2013	$46.22
	LOVE CHEVROLET PARTS AND	10/18/2013	$20.67
	INTERSTATE TRANSPORTATION	10/18/2013	$587.30
	INTERSTATE TRANSPORTATION	10/18/2013	$41.64
	LOWES #00499	10/18/2013	$55.81
	INTERSTATE TRANSPORTATION	10/18/2013	$68.87
	INTERSTATE TRANSPORTATION	10/17/2013	$676.12
	HPA # 07	10/22/2013	$78.69
	OREILLY AUTO 00022319	10/22/2013	$213.99
	LOWES #02967	10/22/2013	$46.64
	LOWES #01066	10/23/2013	$45.16
	LOVE CHEVROLET PARTS AND	10/22/2013	$72.89
	INTERSTATE TRANSPORTATION	10/23/2013	$72.52
	TRACTOR-SUPPLY-CO #0485	10/23/2013	$149.78
	INTERSTATE TRANSPORTATION	10/24/2013	$636.51
	CAROLINA INTL TRUCKS	10/24/2013	$93.88
	BLANCHARD MACHINERY CO	10/29/2013	$55.72
	WW GRAINGER	10/30/2013	$561.36
	CARQUEST 01013754	10/30/2013	$79.16
	INTERSTATE TRANSPORTATION	10/30/2013	$53.86
	LOWES #01066	10/30/2013	$11.87
	CARQUEST 01013754	10/30/2013	$18.70
			$7,360.38
THOMAS WILLIAMS	TURNER`S CUSTOM AUTO GLAS	09/30/2013	$32.84
	W. W. WILLIAMS	10/01/2013	$105.13
	INTERSTATE TRANSPORTATION	10/03/2013	$8.24
	NAPA CAMDEN 0023016	10/03/2013	$37.49
	FASTENAL COMPANY01	10/04/2013	$21.97
	PATTERSON AUTOMOTIVE	10/03/2013	$175.00
	INTERSTATE TRANSPORTATION	10/07/2013	$256.28
	CUMMINS ATLANTIC #5	10/08/2013	$654.85
	HPA # 07	10/08/2013	$8.48
	TRUCK PRO #82	10/08/2013	$44.28
	CAROLINA INTL TRUCKS	10/08/2013	$231.20
	RUSH TRK CTR CHARLOTTE P	10/09/2013	$186.98
	CAROLINA MOBILITY SALES	10/11/2013	$148.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	NAPA CAMDEN 0023016	10/14/2013	$9.59
	RUSH TRK CTR CHARLOTTE P	10/14/2013	$753.99
	RUSH TRK CTR CHARLOTTE P	10/21/2013	$80.56
	LOWES #01751	10/21/2013	$8.53
	CUMMINS ATLANTIC #5	10/22/2013	$58.14
	RUSH TRK CTR CHARLOTTE P	10/23/2013	$55.64
	LOWES #01751	10/24/2013	$80.98
	CAROLINA MOBILITY SALES	10/23/2013	$467.31
	NAPA CAMDEN 0023016	10/29/2013	$33.15
	INTERSTATE TRANSPORTATION	10/30/2013	$147.82
			$3,607.09
TIFFANY YATES ROBINSON	FORMS AND SUPPLY - AOPD	10/09/2013	$459.24
	FORMS AND SUPPLY - AOPD	10/29/2013	$608.94
			$1,068.18
TOMMY GRADY	LOWES #02548	09/30/2013	$48.76
	CUMMINS ATLANTIC #11	09/30/2013	$67.79
	W. W. WILLIAMS	10/04/2013	$82.81
	BEARING DIST - SPARTANBRG	10/14/2013	$36.68
	MACK FULBRIGHT DIST INC	10/18/2013	$10.60
	CUMMINS ATLANTIC #11	10/18/2013	$118.53
			$365.17
TRACY YARBROUGH	INTERSTATE TRANSPORTATION	10/08/2013	$205.87
	INTERSTATE TRANSPORTATION	10/09/2013	$140.98
	INTERSTATE TRANSPORTATION	10/14/2013	$116.54
	SNIPES CO	10/14/2013	$161.57
	RUSH TRK CTR CHARLOTTE P	10/25/2013	$1,636.02
	INTERSTATE TRANSPORTATION	10/28/2013	$99.75
	INTERSTATE TRANSPORTATION	10/29/2013	$78.65
			$2,439.38
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	09/30/2013	$227.78
	INTERSTATE TRANSPORTATION	09/30/2013	$141.02
	CUMMINS ATLANTIC #12	09/30/2013	$257.60
	TRUCKPRO #85	09/30/2013	$489.36
	INTERSTATE TRANSPORTATION	09/30/2013	$39.89
	GEORGETOWN AUTO PARTS	09/30/2013	$168.54
	TRUCKPRO #85	10/01/2013	$658.03
	CAROLINA INTL TRUCKS	10/01/2013	$32.04
	CAROLINA INTL TRUCKS	10/01/2013	$64.09
	INTERSTATE TRANSPORTATION	10/02/2013	$218.93
	CUMMINS ATLANTIC #12	10/03/2013	$141.37
	PALMETTO BUS SALES LLC	10/02/2013	$160.67
	W. W. WILLIAMS	10/04/2013	$178.33
	INTERSTATE TRANSPORTATION	10/04/2013	$630.85
	INTERSTATE TRANSPORTATION	10/08/2013	$15.56
	INTERSTATE TRANSPORTATION	10/08/2013	$271.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	10/08/2013	$352.83
	TRUCKPRO #85	10/08/2013	$294.13
	INTERSTATE TRANSPORTATION	10/09/2013	$134.13
	INTERSTATE TRANSPORTATION	10/09/2013	$690.53
	UNITY SCHOOL BUS PARTS	10/10/2013	$551.17
	W. W. WILLIAMS	10/10/2013	$446.08
	DIXIE TOOL DISTRIBUTORS	10/09/2013	$111.89
	CAROLINA INTL TRUCKS	10/14/2013	$42.35
	INTERSTATE TRANSPORTATION	10/14/2013	$39.38
	CARQUEST AUTO PARTS	10/14/2013	$142.06
	CAROLINA INTL TRUCKS	10/16/2013	$158.40
	CARQUEST AUTO PARTS	10/17/2013	$112.20
	GEORGETOWN AUTO PARTS	10/18/2013	$119.70
	INTERSTATE TRANSPORTATION	10/17/2013	$98.59
	CUMMINS ATLANTIC #12	10/21/2013	$44.99
	CAROLINA INTL TRUCKS	10/21/2013	$89.97
	CAROLINA INTL TRUCKS	10/21/2013	$42.35
	TRUCKPRO #85	10/22/2013	$191.55
	INTERSTATE TRANSPORTATION	10/22/2013	$1,323.19
	TRUCKPRO #85	10/22/2013	$107.58
	CAROLINA INTL TRUCKS	10/23/2013	$152.75
	INTERSTATE TRANSPORTATION	10/23/2013	$118.38
	CARQUEST AUTO PARTS	10/23/2013	$104.64
	CAROLINA INTL TRUCKS	10/24/2013	$113.46
	DIXIE TOOL DISTRIBUTORS	10/24/2013	$196.12
	CUMMINS ATLANTIC #12	10/28/2013	$140.60
	INTERSTATE TRANSPORTATION	10/29/2013	$151.98
	CAROLINA INTL TRUCKS	10/30/2013	$84.56
	CAROLINA INTL TRUCKS	10/30/2013	$629.44
			$10,480.06
TRISHUN MILHOUSE	FORMS AND SUPPLY - AOPD	10/03/2013	$641.28
	FORMS AND SUPPLY - AOPD	10/04/2013	$20.80
	FORMS AND SUPPLY - AOPD	10/08/2013	$20.80
	FORMS AND SUPPLY - AOPD	10/18/2013	$230.32
	Amazon.com	10/28/2013	$33.43
	Amazon.com	10/25/2013	$357.44
			$1,304.07
VIRGINIA S RYALL	STAPLES DIRECT	10/04/2013	$268.80
	NAEYC SALES	10/14/2013	$61.00
	SC LAW ENFORCEMENT	10/17/2013	$25.00
	IF ITS PAPER 2 LLC	10/17/2013	$7.00
	S&S ART SUPPLY	10/21/2013	$8.56
			$370.36
VIRGINIA WURZ	BARNES & NOBLE #2221	10/04/2013	$412.80
	STAPLES 00118018	10/08/2013	$543.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	THE HOME DEPOT 1127	10/08/2013	$70.83
	SC LAW ENFORCEMENT	10/09/2013	$25.00
	PALMETTO FRAMING SUPPLIES	10/09/2013	$2,402.09
	SEARS.COM 9301	10/10/2013	$175.58
	BARNES & NOBLE #2221	10/10/2013	$230.66
	STAPLES 00118018	10/14/2013	$168.31
	WILLIAM V MACGILL & CO	10/15/2013	$38.13
	SC LAW ENFORCEMENT	10/17/2013	$25.00
	AMAZON MKTPLACE PMTS	10/18/2013	$77.58
	WILLIAM V MACGILL & CO	10/18/2013	$72.70
	STAPLES 00118018	10/21/2013	$50.05
	AMAZON MKTPLACE PMTS	10/23/2013	$364.51
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	STAPLES 00118018	10/24/2013	$374.16
	STAPLES DIRECT	10/26/2013	$36.03
			$5,092.09
WANZA ALFORD	TRUCKPRO #85	10/01/2013	$4.60
	TRUCKPRO #85	10/01/2013	$88.73
	WAL-MART #0574	10/02/2013	$32.64
	DIXIE TOOL DISTRIBUTORS	10/02/2013	$135.50
	INTERSTATE TRANSPORTATION	10/11/2013	$129.89
	CAROLINA INTL TRUCKS	10/11/2013	$108.69
	INTERSTATE TRANSPORTATION	10/14/2013	$10.00
	INTERSTATE TRANSPORTATION	10/21/2013	$237.28
	INTERSTATE TRANSPORTATION	10/22/2013	$193.95
	DIXIE TOOL DISTRIBUTORS	10/22/2013	$175.53
	AMBAC INTERNATIONAL	10/22/2013	$474.00
	W. W. WILLIAMS	10/24/2013	$108.30
	CAROLINA INTL TRUCKS	10/29/2013	$278.60
	RUSH TRK CTR CHARLOTTE P	10/30/2013	$260.19
	INTERSTATE TRANSPORTATION	10/30/2013	$160.27
			$2,398.17
WAYNE MCCUTCHEN	PARTS AUTOMOTIVE LLC	10/01/2013	$40.20
	PARTS AUTOMOTIVE LLC	10/01/2013	$54.49
	THE HOME DEPOT 1116	10/02/2013	$652.91
	CONWAY AUTO 0024817	10/03/2013	$8.40
	RADIOSHACK COR00117390	10/08/2013	$7.52
	LUMBER EXPRESS	10/08/2013	$6.78
	CONWAY AUTO 0024817	10/09/2013	$29.15
	PARTS AUTOMOTIVE LLC	10/14/2013	$23.72
	PARTS AUTOMOTIVE LLC	10/14/2013	$335.51
	PARTS AUTOMOTIVE LLC	10/14/2013	$199.80
	PARTS AUTOMOTIVE LLC	10/21/2013	$5.39
	NAPA LITTLE RIVER	10/22/2013	$14.61
	FASTENAL COMPANY01	10/23/2013	$32.52
	LUMBER EXPRESS	10/23/2013	$48.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE MCCUTCHEN	QUALITY AUTO PARTS	10/24/2013	$11.64
	HARBOR FREIGHT TOOLS 335	10/22/2013	$32.38
	LOWES #01705	10/28/2013	$8.29
	BTS #9	10/28/2013	$756.28
	PARTS AUTOMOTIVE LLC	10/29/2013	$71.40
	PARTS AUTOMOTIVE LLC	10/29/2013	$57.82
			$2,397.38
WAYNE SOUTHARD	INTERSTATE TRANSPORTATION	10/03/2013	$626.21
	W. W. WILLIAMS	10/08/2013	$127.75
	INTERSTATE TRANSPORTATION	10/09/2013	$289.02
	ADVANCE AUTO PARTS #8421	10/08/2013	$21.58
	RACEWAY AUTOMOTIVE OF	10/09/2013	$101.87
	ATKINSONS DISCOUNT AUTO P	10/10/2013	$1.77
	INTERSTATE TRANSPORTATION	10/21/2013	$158.32
	INTERSTATE TRANSPORTATION	10/23/2013	$34.27
	MC BRIDE BLDG SPLIES/H	10/30/2013	$331.45
			$1,692.24
WILLIAM BROCK	LOWES #03050	10/07/2013	$56.05
	OREILLY AUTO 00014308	10/11/2013	$15.89
	ANDERSON NAPA AUTO PARTS	10/14/2013	$160.27
	WHITE JONES ACE HARDWA	10/16/2013	$28.50
	LOWES #03050	10/28/2013	$37.60
	OILMENS EQUIPMENT CORP	10/28/2013	$620.17
	OILMENS EQUIPMENT CORP	10/28/2013	$34.65
			$953.13
WILLIAM KEVIN WARE	WW GRAINGER	10/01/2013	$192.63
	INTERSTATE TRANSPORTATION	10/07/2013	$263.36
	INTERSTATE TRANSPORTATION	10/09/2013	$218.48
	W. W. WILLIAMS	10/10/2013	$171.39
	WW GRAINGER	10/11/2013	$124.46
	INTERSTATE TRANSPORTATION	10/11/2013	$238.71
	WW GRAINGER	10/11/2013	$44.87
	RUSH TRK CTR CHARLOTTE P	10/18/2013	$895.17
	INTERSTATE TRANSPORTATION	10/18/2013	$356.55
	INTERSTATE TRANSPORTATION	10/24/2013	$522.06
	WW GRAINGER	10/25/2013	$195.41
	INTERSTATE TRANSPORTATION	10/29/2013	$43.84
			$3,266.93
WILLIAM STARNES	CARDINAL RUBBER & SEAL IN	10/04/2013	$111.18
	LOWES #01776	10/07/2013	$16.73
	DKC DIGI KEY CORP	10/09/2013	$12.11
	LOWES #01776	10/18/2013	$174.19
	LOWES #01776	10/22/2013	$51.25
	LOWES #01776	10/24/2013	$28.85
			$394.31

Total for EDUCATION DEPARTMENT: $410,538.01

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	J M GRACE	10/03/2013	$41.39
	J M GRACE	10/28/2013	$189.54
	J M GRACE	10/29/2013	$40.01
			$270.94
MELANIE D BARTON	OFFICE DEPOT #2349	10/01/2013	$85.01
			$85.01

Total for EDUCATION OVERSIGHT COMMITTEE: $355.95

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	LOWES #01064	10/07/2013	$62.96
	CABLE & CONNECTIONS	10/08/2013	$57.00
	CABLE & CONNECTIONS	10/08/2013	$1.50
	TERRY'S DO IT BEST	10/15/2013	$21.05
	LOWES #01064	10/23/2013	$118.35
	CABLE & CONNECTIONS	10/23/2013	$33.06
	CABLE & CONNECTIONS	10/29/2013	$308.71
			$602.63
AMY SHUMAKER	WEGENER MEDIA	10/08/2013	$180.00
	BEST BUY 00002642	10/11/2013	$105.92
	AFFORDABLE BUTTONS	10/18/2013	$246.83
			$532.75
ANGELA WINN	CABLE & CONNECTIONS	10/01/2013	$46.00
	BEST BUY 00002642	10/05/2013	$213.98
	CDW DIRECT LLC	10/07/2013	$63.37
	SUPPLIESOUTLET.COM	10/07/2013	$32.98
	CDW GOVERNMENT	10/07/2013	$62.11
	GOVCNCTN	10/09/2013	$228.36
	VC3	10/14/2013	$308.71
	Amazon.com	10/17/2013	$94.91
	CRUCIAL.COM	10/19/2013	$224.60
	CABLE & CONNECTIONS	10/17/2013	$175.94
	CDW DIRECT LLC	10/21/2013	$84.27
	CABLE & CONNECTIONS	10/22/2013	$169.36
			$1,704.59
BARRY REID	SHUMAN OWENS SUPPLY CO	10/02/2013	$38.37
	AMSAN CORP	10/02/2013	$125.12
	LOWES #01064	10/04/2013	$19.11
	LOWES #01064	10/10/2013	$81.01
	LOWES #01064	10/15/2013	$27.70
	WAL-MART #1286	10/16/2013	$13.98
	LOWES #01064	10/17/2013	$247.30
	LOWES #01064	10/22/2013	$42.69
	LOWES #01064	10/24/2013	$50.06
			$645.34
DAVID BEVERLEY	B & H PHOTO-VIDEO-MO/TO	10/03/2013	$940.50
	WAL-MART #1603	10/05/2013	$144.29
	CITY TRUE VALUE HARDWARE	10/09/2013	$51.28
	SYX TIGERDIRECTINC	10/10/2013	$475.14
	CHIPCO COMPUTER DISTRIBU	10/21/2013	$1,425.26
	CVS PHARMACY #4288 Q03	10/21/2013	$42.79
	BEST BUY 00008946	10/29/2013	$213.96
			$3,293.22
DON FOUCHE	CITY ELECTRIC #26	10/08/2013	$353.10
	MAYER710 COLUMBIASC	10/09/2013	$1,396.11

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DON FOUCHE	ADVANCE AUTO PARTS #5610	10/08/2013	$11.75
	AYNOR BUILDING SUPPLY	10/09/2013	$81.72
	AYNOR BUILDING SUPPLY	10/09/2013	$21.04
	AYNOR BUILDING SUPPLY	10/10/2013	$22.11
	MAYER710 COLUMBIASC	10/11/2013	$46.69
	AYNOR BUILDING SUPPLY	10/14/2013	$51.41
	CITY ELECTRIC #42	10/15/2013	$17.21
	IBS OF COLUMBIA	10/17/2013	$111.95
	NAPA STORE 1015006	10/25/2013	$18.05
			$2,131.14
DONNA MURSULI	Amazon.com	10/21/2013	$18.93
	POWERBOOKMEDIC COM	10/21/2013	$99.20
			$118.13
DONNA THOMPSON	TARGET 00019232	10/07/2013	$73.04
	NATIONAL EXPO INC	10/09/2013	$240.62
			$313.66
ERICAL JONES	GEIGER O'CAIN	10/08/2013	$1,894.04
	SURVEYMONKEY.COM	10/12/2013	$72.00
			$1,966.04
FRANK HUTTO	AGRI SOUTH INC	10/07/2013	$26.95
	DOLLAR-GENERAL #3996	10/15/2013	$11.61
			$38.56
GARY STEVENS	B & H PHOTO-VIDEO.COM	10/14/2013	$496.24
			$496.24
GLENN RAWLS	PRINTING SERVICES	10/14/2013	$421.47
	D J WALL-ST-JOURNAL	10/15/2013	$22.99
	PRINTING SERVICES	10/15/2013	$275.02
			$719.48
JOHN CASTALDO	CABLE & CONNECTIONS	10/02/2013	$96.54
	LOWES #01705	10/09/2013	$409.18
	WWW.NCHSOFTWARE.COM	10/09/2013	$55.92
	AYNOR BUILDING SUPPLY	10/09/2013	$10.38
	AYNOR BUILDING SUPPLY	10/09/2013	$37.77
	AYNOR BUILDING SUPPLY	10/10/2013	$31.81
	AYNOR BUILDING SUPPLY	10/11/2013	$23.20
	WAL-MART #0586	10/14/2013	$14.60
	CITY ELECTRIC #42	10/14/2013	$25.62
	CITY ELECTRIC #42	10/15/2013	$11.12
			$716.14
JOHN M CROCKETT JR	Amazon.com	10/16/2013	$234.80
	NOMAD GLOBAL COMMUNICATI	10/16/2013	$280.00
	AMAZON MKTPLACE PMTS	10/22/2013	$179.99
			$694.79

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN JORDAN	B & H PHOTO-VIDEO-MO/TO	10/23/2013	$458.96
			$458.96
MICHAEL GILL	MONROES POWER EQUIPMENT	10/02/2013	$52.92
	MYAT INC.	10/04/2013	$1,263.01
	WW GRAINGER	10/07/2013	$112.10
	RICHLAND INDUSTRIAL	10/07/2013	$40.30
	WALLYS HARDWARE	10/08/2013	$21.15
	CABLE & CONNECTIONS	10/10/2013	$113.25
	DIYPESTCONT	10/19/2013	$21.25
			$1,623.98
MIKE MOAK	GATEWAY #1 COLA	09/30/2013	$109.55
	CABLE & CONNECTIONS	10/01/2013	$214.65
	LOWES #01064	10/03/2013	$56.82
	H & E EQUIPMENT SVC	10/04/2013	$218.16
	SHUMAN OWENS SUPPLY CO	10/07/2013	$24.19
	ROSE TALBERT	10/10/2013	$655.25
	GARNERS FERRY LANDSCAPE S	10/10/2013	$242.36
	JANPAK 04 COLUMBIA	10/11/2013	$161.05
	ROSE TALBERT	10/11/2013	$50.24
	238 C-K COLUMBIA	10/16/2013	$36.29
	INTERSTATE ALL BATTERY	10/16/2013	$96.24
	GATEWAY #6 HVAC	10/21/2013	$53.97
	1140 PERRY MANN	10/23/2013	$252.50
			$2,171.27
MIKE ROLLISON	JT'S CHRYSLER JEEP DODGE	10/01/2013	$86.25
	SPARROW & KENNEDY TRACTOR	10/11/2013	$2.05
	INTERSTATE ALL BATTERY	10/14/2013	$47.95
	ROSE TALBERT	10/30/2013	$239.02
			$375.27
RAY SMITH	CABLE & CONNECTIONS	10/24/2013	$54.85
			$54.85
RENEE LAYSON	NEWSPAPERARCHIVE COM	10/12/2013	$99.95
	OFFICE DEPOT #2349	10/17/2013	$45.33
	OFFICE DEPOT #2196	10/20/2013	$29.94
	WWW.NEWEGG.COM	10/23/2013	$8.88
	PAYPAL COSTUMER	10/28/2013	$19.23
			$203.33
RICHARD SMITH	WALTERBORO RENTAL EQUIP	09/30/2013	$262.05
	BAKER DISTRIBUTING #556	10/09/2013	$39.61
	THE HOME DEPOT 1117	10/09/2013	$43.85
	OFFICE MAX	10/10/2013	$142.25
	WAL-MART #1358	10/14/2013	$32.21
	CABLE & CONNECTIONS	10/24/2013	$18.94
			$538.91

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RICK HORTON	IMMEDION	09/30/2013	$653.10
	DIGITAL OFFICE SOLUTIONS	09/30/2013	$378.00
	DIGITAL OFFICE SOLUTIONS	09/30/2013	$378.00
	STAPLES DIRECT	10/01/2013	$53.99
	STAPLES 00103911	10/01/2013	$37.74
	PLAYSTREAM	10/02/2013	$19.95
	STAPLES DIRECT	10/03/2013	$25.91
	THE COLDEN COMPANY	10/14/2013	$855.00
	THE COLDEN COMPANY	10/15/2013	$285.00
	DELL FINANCIAL SERVICES	10/16/2013	$321.83
	STAPLES DIRECT	10/17/2013	$254.86
	CONNECTEDSH	10/17/2013	$375.00
	DMI DELL SM BUS	10/22/2013	$214.13
	OFFICE DEPOT #2349	10/21/2013	$118.77
	STAPLES DIRECT	10/25/2013	$404.97
	OFFICE DEPOT #2349	10/26/2013	$313.18
	BEST BUY 00015156	10/27/2013	$177.96
	SECURITY METRICS	10/23/2013	$199.98
	OFFICE DEPOT #2127	10/27/2013	$70.49
			$5,137.86
RICKY VICK	MOBILE MINI	10/07/2013	$269.22
	DUN & BRADSTREET CRED	10/11/2013	$949.00
			$1,218.22
SC EDUCATIONAL TV	PURCHASE FINANCE CHARGE	10/25/2013	$64.88
			$64.88
SHAUN BENNETT	CABLE & CONNECTIONS	10/04/2013	$62.15
	RADIOSHACK COR00196279	10/09/2013	$16.04
	RADIOSHACK COR00196279	10/24/2013	$10.69
			$88.88
TED BIRDWELL	LOWES #00626	10/09/2013	$109.81
			$109.81
THOMAS RICHARDSON	AGRI SOUTH INC	10/04/2013	$19.39
	J & M WAREHOUSE	10/04/2013	$32.40
	KRU-KEL CO INC	10/05/2013	$54.75
	WW GRAINGER	10/11/2013	$32.31
	LOWES #01705	10/14/2013	$201.87
	AIRGAS SOUTH	10/16/2013	$3.96
	LOWES #01705	10/15/2013	$11.47
	LOWES #01705	10/22/2013	$16.23
			$372.38
TODD SIMMONS	STRATEGIC TIRE SOLUTIONS,	10/01/2013	$912.68
	DIXIE TOOL DISTRIBUTORS	10/01/2013	$350.52
	NAPA STORE 1015006	10/03/2013	$44.10
	SHEPPARD`S GLASS	10/10/2013	$256.96

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TODD SIMMONS	STRATEGIC TIRE SOLUTIONS,	10/11/2013	$954.50
	INTERSTATE ALL BATTERY	10/15/2013	$255.80
	WAL-MART #1286	10/16/2013	$75.07
	CABLE & CONNECTIONS	10/17/2013	$80.15
	CSC - 1969	10/18/2013	$152.48
	LAWSON PRODUCTS	10/22/2013	$416.33
	PALMETTO EQUIPMENT SALES	10/24/2013	$360.00
	LAWSON PRODUCTS	10/25/2013	$279.44
	LOWES #01064	10/28/2013	$110.08
	JONES AND FRANK COLUMBIA	10/29/2013	$294.34
	TRUCK PRO #82	10/30/2013	$195.26
			$4,737.71
TOM DAMERON	STAPLES 00103234	09/30/2013	$237.58
	CHIPCO COMPUTER DISTRIBU	10/02/2013	$291.00
	CHIPCO COMPUTER DISTRIBU	10/04/2013	$635.00
	STAPLES 00103234	10/03/2013	$80.96
	CHIPCO COMPUTER DISTRIBU	10/04/2013	$112.00
	CHIPCO COMPUTER DISTRIBU	10/07/2013	$631.50
	CHIPCO COMPUTER DISTRIBU	10/08/2013	$427.50
	CHIPCO COMPUTER DISTRIBU	10/11/2013	$467.40
	INTERSTATE ALL BATTERY	10/11/2013	$42.99
	CHIPCO COMPUTER DISTRIBU	10/14/2013	$671.00
	CHIPCO COMPUTER DISTRIBU	10/14/2013	$253.00
	CABLE & CONNECTIONS	10/14/2013	$260.48
	CHIPCO COMPUTER DISTRIBU	10/17/2013	$580.00
	OFFICE DEPOT #332	10/17/2013	$348.79
	OFFICE DEPOT #2349	10/17/2013	$342.84
	CABLE & CONNECTIONS	10/17/2013	$211.10
	CHIPCO COMPUTER DISTRIBU	10/21/2013	$461.50
	CHIPCO COMPUTER DISTRIBU	10/23/2013	$1,978.00
	CHIPCO COMPUTER DISTRIBU	10/24/2013	$432.93
	CHIPCO COMPUTER DISTRIBU	10/24/2013	$111.75
	CHIPCO COMPUTER DISTRIBU	10/25/2013	$157.90
	CHIPCO COMPUTER DISTRIBU	10/25/2013	$867.85
	CHIPCO COMPUTER DISTRIBU	10/28/2013	$216.00
	CHIPCO COMPUTER DISTRIBU	10/29/2013	$252.00
	CABLE & CONNECTIONS	10/28/2013	$191.98
			$10,263.05
TOM POSEY	STAPLES 00103911	10/14/2013	$15.33
	LOWES #01064	10/28/2013	$5.37
			$20.70
TYORA MOODY	WUFOO.COM/CHARGE	10/01/2013	$29.95
	HOOTSUITE MEDIA INC.	10/03/2013	$5.99
	ISTOCK INTERNATIONAL	10/07/2013	$1,465.00
	PAYPAL PIKTOCHART	10/30/2013	$169.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,669.94
WENDY SCHNEIDER	STAPLS7106659751000001	10/02/2013	$49.62
	STAPLS7107020127000001	10/09/2013	$226.09
	PLANTRONICS	10/10/2013	$99.50
	STAPLS7107378014000001	10/16/2013	$3.63
	STAPLS7107378014000002	10/17/2013	$18.40
			$397.24
WILLIAM RICHARDSON	BEST BUY 00002949	10/28/2013	$317.97
			$317.97

Total for EDUCATIONAL TELEVISION COM: $43,797.92

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE MAHONEY	FOOD LION #2506	10/11/2013	$13.92
	FOOD LION #2506	10/15/2013	$4.38
	FOOD LION #2506	10/16/2013	$14.58
	FOOD LION #2506	10/17/2013	$4.38
			$37.26
BRIAN LEACH	Amazon.com	10/09/2013	$95.71
	BESTBUY.COM 00009944	10/09/2013	$480.56
	AT&T DATA	10/12/2013	$30.00
	OFFICE DEPOT #2349	10/11/2013	$28.38
	SYX TIGERDIRECT.COM	10/16/2013	$95.47
	OFFICE DEPOT #2349	10/17/2013	$54.12
	I D WHOLESALERS	10/21/2013	$1,300.00
	SYX TIGERDIRECT.COM	10/23/2013	$1,585.16
	LOWES #01064	10/25/2013	$13.67
	WWW.NEWEGG.COM	10/28/2013	$22.01
			$3,705.08
CHRIS WHITMIRE	UPS 1Z7T804W0392416028	10/27/2013	$20.63
	UPS 1Z7T81460390848042	10/27/2013	$17.85
			$38.48
MARCI ANDINO	AT&T DATA	10/19/2013	$14.99
			$14.99
VICKIE CANADA	FORMS AND SUPPLY - AOPD	10/09/2013	$546.37
	DTV DIRECTV SERVICE	10/12/2013	$77.37
			$623.74

Total for ELECTION COMMISSION: $4,419.55

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	USAIRWAYS 0377310057089	10/01/2013	$420.10
	NHA	10/02/2013	$409.30
	USAIRWAYS 0377310924455	10/04/2013	$228.80
	AMERICAN AI 0017310934150	10/04/2013	$471.80
	USAIRWAYS 0377310932090	10/04/2013	$358.80
	USAIRWAYS 0377310934169	10/04/2013	$888.10
	PAYPAL	10/08/2013	$495.00
	MCMASTER-CARR	10/10/2013	$27.58
	LOWES #01075	10/14/2013	$43.11
	OVR O.CO/OVERSTOCK.COM	10/16/2013	$11.81
	NATIONAL HOSPITALITY SUPP	10/16/2013	$225.72
	STAPLES DIRECT	10/17/2013	$139.92
	AMERICAN TROPHY COMPANY	10/16/2013	$18.90
	FEDEX 90275997	10/22/2013	$6.22
	PULMOLAB	10/29/2013	$1,169.30
	J J KELLER & ASSOCIATES	10/29/2013	$1,921.56
	FEDEX 443978973	10/29/2013	$8.89
	FIRSTOPTIONMEDICAL COM	10/29/2013	$38.85
	STAPLES DIRECT	10/30/2013	$85.31
			$6,969.07
BILL MCWHITE	LAMB'S	10/08/2013	$25.00
	LAMB'S PRODUCE & PLANT	10/28/2013	$97.20
	HARTSVILLE OUTDOOR EQUIPM	10/28/2013	$27.97
			$150.17
CANDY DEAN FOWLER	SAN-GLO GLASS INC	10/09/2013	$221.05
			$221.05
CARMEN CARTER	TARGET 00014522	10/17/2013	$282.87
	JCPENNEY 2257	10/17/2013	$44.91
	WAL-MART #0627	10/18/2013	$83.85
	WAL-MART #0627	10/21/2013	$32.42
	FOOD LION #0830	10/22/2013	$151.43
	KRISPY KREME #543	10/22/2013	$119.38
	WAL-MART #1829	10/24/2013	$3.57
	WAL-MART #0630	10/24/2013	$70.08
	SHELL OIL 57542043807	10/24/2013	$11.00
			$799.51
CHARLOTTE FORREST	FRANKLINCOVEYPRODUCTS	10/08/2013	$17.78
	4IMPRINT	10/21/2013	$279.42
			$297.20
DAVID MCBRIDE	37S BASECAMP 2013500	10/04/2013	$24.00
	BEST BUY 00008268	10/10/2013	$282.91
	OCULUS VR, INC.	10/10/2013	$315.00
	GOOGLE XPAND 3D	10/22/2013	$260.30
	PLS DIGITAL TUTORS	10/28/2013	$45.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$927.21
DEBBIE WOODWARD	BAUDVILLE INC.	09/30/2013	$211.30
	JIM COLEMAN LTD #3	10/01/2013	$111.00
	HOBBY LOBBY #321	10/03/2013	$7.50
	AMAZON MKTPLACE PMTS	10/17/2013	$6.59
	AMAZON MKTPLACE PMTS	10/17/2013	$6.43
	HOBBY LOBBY #321	10/16/2013	$18.74
	AMAZON MKTPLACE PMTS	10/18/2013	$5.33
	AMAZON MKTPLACE PMTS	10/18/2013	$5.37
	AMAZON MKTPLACE PMTS	10/19/2013	$9.20
	AMAZON MKTPLACE PMTS	10/18/2013	$4.00
	AMAZON MKTPLACE PMTS	10/18/2013	$12.44
	AMAZON MKTPLACE PMTS	10/18/2013	$6.49
	AMAZON MKTPLACE PMTS	10/18/2013	$5.32
	AMAZON MKTPLACE PMTS	10/18/2013	$24.32
	DOC-NIST 301-975-3880	10/21/2013	$10.00
	AMAZON MKTPLACE PMTS	10/21/2013	$10.64
	AMAZON MKTPLACE PMTS	10/21/2013	$10.64
			$465.31
EDDIE BECK	WAL-MART #0621	10/08/2013	$24.93
	ADVANCE AUTO PARTS #5230	10/07/2013	$66.34
	K G SMITH CO INC	10/08/2013	$41.33
	HYMAN PAPER & CHEMICAL	10/16/2013	$164.02
	ADVANCE AUTO PARTS #5230	10/22/2013	$18.42
	HYMAN PAPER & CHEMICAL	10/28/2013	$103.62
			$418.66
EDWARD BETHEA	GOOGLE ADWS2017173606	10/03/2013	$500.00
	GOOGLE ADWS2017173606	10/12/2013	$500.00
	GOOGLE ADWS2017173606	10/23/2013	$500.00
			$1,500.00
FREDA SINGLETON	CHRONICLE OF HIGHER EDU	10/03/2013	$285.00
	CHRONICLE OF HIGHER EDU	10/03/2013	$285.00
	ACADEMIC CAREERS ONLINE	10/08/2013	$195.00
			$765.00
JACK ROACH	WYNDHAM BAY POINT RSRT	10/10/2013	$63.90
	BURGESS SALES & SUPPLY	10/21/2013	$37.80
	J & M WAREHOUSE	10/22/2013	$14.90
	BEST BUY 00008268	10/22/2013	$151.18
	AMAZON MKTPLACE PMTS	10/24/2013	$256.20
	BTS #12	10/23/2013	$181.58
	NHA	10/24/2013	$482.76
	STAPLES DIRECT	10/24/2013	$163.58
	CONVENTION DATA SVCS	10/29/2013	$430.00
			$1,781.90

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JACK WALKER	HOMEDEPOT.COM	10/01/2013	$58.26
	WAL-MART #0630	10/02/2013	$42.89
			$101.15
JEANETTE MOORE	AMAZON MKTPLACE PMTS	09/30/2013	$9.99
	AMAZON MKTPLACE PMTS	09/30/2013	$62.43
	AMAZON MKTPLACE PMTS	09/30/2013	$44.90
	WAL-MART #0630	10/01/2013	$93.20
	WWW.NEWEGG.COM	10/01/2013	$35.89
	WWW.NEWEGG.COM	10/08/2013	$99.96
	WWW.NEWEGG.COM	10/08/2013	$44.70
	AMAZON MKTPLACE PMTS	10/22/2013	$35.54
	WWW.NEWEGG.COM	10/21/2013	$212.99
	Amazon.com	10/21/2013	$26.97
	WAL-MART #0630	10/22/2013	$39.43
	AMAZON MKTPLACE PMTS	10/26/2013	$42.83
	AMAZON MKTPLACE PMTS	10/25/2013	$28.75
			$777.58
JEFF KIRBY	SQ EXTREME PRESSURE WASH	10/29/2013	$562.50
			$562.50
JULIA ROGERS	MAC PAPERS INC	10/18/2013	$348.08
	OFFICE DEPOT #336	10/17/2013	$77.96
	MAC PAPERS INC	10/22/2013	$212.46
	PITNEY BOWES PI	10/30/2013	$275.37
			$913.87
KATHY ROGERS	H HAMS INC	09/30/2013	$605.35
	DISCOUNT COFFEE COM	09/30/2013	$228.95
	AMAZON MKTPLACE PMTS	10/02/2013	$397.23
	AMAZON MKTPLACE PMTS	10/03/2013	$149.76
	AMAZON MKTPLACE PMTS	10/04/2013	$86.23
	ROGERS BAR B Q	10/04/2013	$467.50
	H HAMS INC	10/08/2013	$525.74
	HYMAN PAPER & CHEMICAL	10/10/2013	$178.20
	H HAMS INC	10/11/2013	$215.49
	WORLD KITCHEN CREDIT DEPT	10/11/2013	$217.29
	H HAMS INC	10/14/2013	$123.07
	WORLD KITCHEN CREDIT DEPT	10/14/2013	$48.90
	SUBWAY 01033851	10/16/2013	$66.41
	CHICK-FIL-A #00168	10/22/2013	$251.68
	FOXS PIZZA DEN	10/23/2013	$225.00
	NY BUTCHER SHOPPE	10/24/2013	$261.09
	ZAXBY'S 01304 Q31	10/25/2013	$106.68
	H HAMS INC	10/28/2013	$82.96
	H HAMS INC	10/30/2013	$215.26
	SUBWAY 01033851	10/29/2013	$54.53
			$4,507.32

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KELLY CLEMENTS	D & T POOL SERVICE	10/09/2013	$237.60
	NSC NORTHERN SAFETY CO	10/11/2013	$69.89
	CENCO, INC	10/11/2013	$329.12
	PBP PEACHTREE BUS PROD	10/11/2013	$760.27
	NSC NORTHERN SAFETY CO	10/16/2013	$75.49
	NSC NORTHERN SAFETY CO	10/17/2013	$240.14
	DGI SUPPLY WHEELING	10/16/2013	$189.65
			$1,902.16
LOUANN DAYTON	OFFICE DEPOT #336	10/18/2013	$235.42
	LOWES #01120	10/25/2013	$377.52
			$612.94
MAX WELCH	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	LOWES #01120	10/01/2013	$121.94
	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/03/2013	$25.00
	HARBOR FREIGHT TOOLS 264	10/01/2013	$32.26
	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
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	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/07/2013	$25.00
	SC LAW ENFORCEMENT	10/09/2013	$25.00
	SC LAW ENFORCEMENT	10/09/2013	$25.00
	SC LAW ENFORCEMENT	10/09/2013	$25.00
	SC LAW ENFORCEMENT	10/09/2013	$25.00
	BTS #12	10/09/2013	$535.20
	SC LAW ENFORCEMENT	10/14/2013	$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
MAX WELCH	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00
	SC LAW ENFORCEMENT	10/23/2013	$25.00
	FLORENCE HONDA	10/23/2013	$81.33
	STOKES OIL COMPANY	10/24/2013	$1,617.37
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	CHEVRON 00047587	10/25/2013	$199.56
	CHEVRON 00047587	10/25/2013	$199.55
	SC LAW ENFORCEMENT	10/25/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	CHEVRON 00207481	10/29/2013	$200.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
			$4,637.21
NANCY CARLON	STAPLES 00106567	10/09/2013	$132.67
			$132.67
PATRESSA GARDNER	Amazon.com	10/03/2013	$75.25
	AMAZON MKTPLACE PMTS	10/03/2013	$2.99
	AMERICAN ASSOC OF COMM	10/15/2013	$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$103.24
PAULA MCLAUGHLIN	DOLLAR-GENERAL #1902	10/07/2013	$8.10
			$8.10
TERRY MILLER	AMAZON MKTPLACE PMTS	10/02/2013	$21.49
	Amazon.com	10/03/2013	$21.02
	AMAZON MKTPLACE PMTS	10/22/2013	$20.87
			$63.38
WILLIAM GRIFFENBERG	SURVEYMONKEY.COM	10/09/2013	$225.00
	GOOGLE Site Search	10/19/2013	$250.00
			$475.00

Total for FLORENCE-DARLINGTON TECH: $29,092.20

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	STAPLES 00103911	09/30/2013	$18.13
	OFFICE DEPOT #332	10/04/2013	$33.03
	STAPLES DIRECT	10/05/2013	$155.46
	WAL-MART #1164	10/09/2013	$119.72
	CIRCLE K 05134	10/10/2013	$11.19
	LOOP MART WALTERBORO	10/10/2013	$6.03
	PUBLIX 067	10/29/2013	$70.54
			$414.10
ALLEN LAND	SCHOFIELD HARDWARE INC	09/30/2013	$82.84
	OREILLY AUTO 00023853	10/02/2013	$17.26
	ADVANCE AUTO PARTS #5230	10/01/2013	$22.65
	NAPA FLORENCE0023047	10/07/2013	$12.79
	SAN-GLO GLASS INC	10/08/2013	$318.86
	OREILLY AUTO 00023853	10/09/2013	$36.68
	ADVANCE AUTO PARTS #5230	10/10/2013	$8.62
	TRACTOR SUPPLY #1141	10/14/2013	$30.23
	AGRI SOUTH INC	10/14/2013	$72.31
	YARBOROUGH AUTO PARTS	10/14/2013	$30.79
	ADVANCE AUTO PARTS #5230	10/16/2013	$25.34
	SCHOFIELD HARDWARE INC	10/17/2013	$79.71
	ADVANCE AUTO PARTS #5230	10/16/2013	$23.19
	HARBOR FREIGHT TOOLS 264	10/17/2013	$43.19
	DILMAR OIL COMPANY - FLO	10/18/2013	$95.69
	NAPA FLORENCE0023047	10/18/2013	$19.43
	SCHOFIELD HARDWARE INC	10/21/2013	$26.98
	SCHOFIELD HARDWARE INC	10/22/2013	$82.23
	CAROLINA INTL TRUCKS	10/23/2013	$97.49
	NAPA FLORENCE0023047	10/23/2013	$44.23
	NAPA FLORENCE0023047	10/24/2013	$101.10
	CFR FARM SUPPLY	10/23/2013	$7.53
	S & D AUTO PARTS #1	10/23/2013	$113.70
	TRUCK SERVICE OF FLORENCE	10/24/2013	$27.69
	CAROLINA INTL TRUCKS	10/28/2013	$48.25
	CAROLINA INTL TRUCKS	10/29/2013	$153.24
	AUTOZONE #1016	10/29/2013	$19.42
			$1,641.44
ANTHONY L EADDY	NAPA FLORENCE0023047	10/08/2013	$6.46
			$6.46
BERNARD FRAZIER	LINDER INDSTRL-COLUMBIA	10/01/2013	$51.29
	BALLARD PARTS SERVICE CO	10/02/2013	$10.31
	NAPA AUTO 0030273	10/04/2013	$16.96
	NAPA AUTO 0030273	10/04/2013	$66.30
	NAPA AUTO 0030273	10/04/2013	$16.09
	NAPA AUTO 0030273	10/04/2013	$13.10
	NAPA AUTO 0030273	10/04/2013	$438.14

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD FRAZIER	TRACTOR SUPPLY CO #1628	10/07/2013	$21.38
	STANDARD DISTRIBUTORS, I	10/08/2013	$12.84
	STANDARD DISTRIBUTORS, I	10/08/2013	$82.15
	FASTENAL COMPANY01	10/09/2013	$12.42
	TRACTOR SUPPLY CO #1628	10/09/2013	$65.78
	FASTENAL COMPANY01	10/09/2013	$42.71
	NAPA AUTO 0030273	10/09/2013	$9.89
	NAPA AUTO 0030273	10/09/2013	$13.93
	CUSTOM FABRICATION	10/10/2013	$120.00
	NAPA AUTO 0030273	10/09/2013	$5.76
	NAPA AUTO 0030273	10/10/2013	$9.18
	NAPA AUTO 0030273	10/11/2013	$47.34
	FASTENAL COMPANY01	10/11/2013	$69.77
	BALLARD PARTS SERVICE CO	10/14/2013	$6.92
	HPA # 07	10/14/2013	$236.73
	STANDARD DISTRIBUTORS, I	10/14/2013	$561.74
	NAPA STORE 1015006	10/14/2013	$10.48
	FASTENAL COMPANY01	10/16/2013	$12.69
	BILLY HOLMAN'S SMALL ENGI	10/17/2013	$147.65
	BALLARD PARTS SERVICE CO	10/22/2013	$7.35
	C & C AUTO PARTS,	10/25/2013	$9.07
	BALLARD PARTS SERVICE CO	10/29/2013	$35.57
	NAPA AUTO 0030273	10/28/2013	$1.07
	FEC WALTERBORO	10/28/2013	$5.56
			$2,160.17
BILLY G COCKRELL	KORE SPORTS CYCLE	10/02/2013	$3.74
	KORE SPORTS CYCLE	10/01/2013	$101.33
			$105.07
BRAD BRAMLETT	EB 2013 ANNUAL CONFER	10/03/2013	$100.00
	OFFICE DEPOT #332	10/02/2013	$261.31
	FRANKLINCOVEYPRODUCTS	10/23/2013	$13.77
			$375.08
BRIAN DAVIS	LOWES #02803	09/30/2013	$150.09
	LOWES #01120	10/01/2013	$290.46
	LOWES #02803	10/02/2013	$11.71
	GRAHAM'S LOCKSMITH INC	10/08/2013	$48.49
	LOWES #02803	10/09/2013	$91.01
	LOWES #02803	10/10/2013	$21.00
	ADVANCE AUTO PARTS #5560	10/23/2013	$21.58
			$634.34
BUNNIE WEATHERFORD	WAL-MART #0630	10/01/2013	$79.80
			$79.80
BYRON E ROMINGER	AMAZON MKTPLACE PMTS	10/09/2013	$111.92
	STAPLES 00106567	10/09/2013	$75.95
	FORESTRY SUPPLIERS	10/28/2013	$269.05

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$456.92
CALVIN BAILEY	HILL TIRE CENTER	10/03/2013	$33.65
			$33.65
CHARLOTTE W GRANT	SUNBELT RENTALS INC PCG	10/01/2013	$409.86
	HILL TIRE CENTER	10/01/2013	$521.63
	HOME TELECOM	10/01/2013	$126.16
	PALMETTO RURAL TELEPHONE	10/01/2013	$250.83
	OFFICE DEPOT #1214	10/01/2013	$440.77
	PALMETTO RURAL TELEPHONE	10/01/2013	$97.28
	ATT CONS PHONE PMT	10/02/2013	$267.99
	PALMETTO RURAL TELEPHONE	10/01/2013	$192.60
	PALMETTO RURAL TELEPHONE	10/01/2013	$47.77
	TDS TELECOM	10/03/2013	$21.95
	REPUBLIC SERVICES TRASH	10/03/2013	$344.36
	TDS TELECOM	10/03/2013	$205.08
	PALMETTO RURAL TELEPHONE	10/03/2013	$664.47
	003 CENTURYLINK MY ACCOUN	10/08/2013	$5.30
	BERKELEY ELECTRIC COOPER	10/08/2013	$43.68
	BERKELEY ELECTRIC COOPER	10/08/2013	$312.54
	003 CENTURYLINK MY ACCOUN	10/08/2013	$5.30
	EDISTO ELECTRIC COOPERATI	10/08/2013	$213.48
	USPS 45914004829805314	10/09/2013	$9.89
	EDISTO ELECTRIC COOPERATI	10/08/2013	$109.03
	GNAM	10/24/2013	$11.26
			$4,301.23
CHASE FOLK	HEDGEPATHS OUTDOOR POWER	10/08/2013	$56.34
	WILLINGHAM & SONS BUIL	10/23/2013	$10.69
			$67.03
CHRIS KING	004 CENTURYLINK IVR	10/01/2013	$178.06
	SPIRIT TELECOM	10/01/2013	$2.17
	USPS 45872007413240874	10/09/2013	$5.60
	LOWES #02813	10/10/2013	$117.02
	AM LEONARD	10/16/2013	$590.14
	USPS 45872007413240874	10/22/2013	$5.60
	USPS 45872007413240874	10/23/2013	$5.60
			$904.19
CLARENCE COOK	ADVANCE AUTO PARTS #6279	10/11/2013	$3.17
	DOLLAR-GENERAL #8997	10/11/2013	$7.00
	CARQUEST 01013200	10/14/2013	$12.95
	CARQUEST 01013911	10/15/2013	$26.60
	HYDRADYNE - 583	10/14/2013	$142.32
	CAROLINA INTL TRUCKS	10/22/2013	$58.88
	CAROLINA INTL TRUCKS	10/24/2013	$457.92
	ROBINSON'S TRUE VALUE	10/29/2013	$6.88

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$715.72
CLAUDE L. BURR	LOWES #02803	10/01/2013	$286.78
	LOWES #02803	10/04/2013	$188.06
	EVANS PARTS COMPANY INC	10/04/2013	$22.58
	LOWES #02803	10/15/2013	$59.78
	LOWES #02803	10/17/2013	$158.70
	LOCUST LUMBER	10/22/2013	$1,115.88
	LOWES #02803	10/23/2013	$612.26
	LOWES #02803	10/25/2013	$76.87
	LOWES #02803	10/29/2013	$36.67
			$2,557.58
CLAY CHAPLIN	HILL TIRE CENTER	10/02/2013	$38.13
			$38.13
DANNY E COLLINS	BAMBERG AUTO PARTS INC	10/11/2013	$111.11
	OFFICE MAX	10/24/2013	$42.33
			$153.44
DARRYL JONES	IAWF	10/09/2013	$120.00
			$120.00
DAVID A WEST	BRADS MUFFLER	10/15/2013	$132.97
	BRADS MUFFLER	10/18/2013	$33.98
	CUSTOM PRINTWEAR	10/29/2013	$1,328.10
			$1,495.05
DAVID P OWEN	SHERWIN WILLIAMS #2099	10/01/2013	$198.70
	LOWES #00385	10/02/2013	$13.90
	CARQUEST 01013853	10/02/2013	$14.74
	IRMO LOCK COMPANY INC	10/02/2013	$40.10
	LOWES #00385	10/03/2013	$21.11
	GOODYEAR AUTO SVS CT 2369	10/05/2013	$26.82
	IRMO OUTDOOR EQUIPMENT	10/07/2013	$50.00
	LOWES #00385	10/11/2013	$37.50
	TRI-COUNTY ACE BLDRS S	10/13/2013	$35.25
	IRMO OUTDOOR EQUIPMENT	10/21/2013	$50.00
	NORTHERN TOOL EQUIP SC	10/23/2013	$72.67
	SEARS ROEBUCK 4484	10/26/2013	$522.45
			$1,083.24
DENA JACOB	WAL-MART #0624	10/06/2013	$59.90
	WAL-MART #0624	10/09/2013	$17.09
			$76.99
DENNIS WEAVER	CAROLINA INTL TRUCKS	10/02/2013	$230.14
	NAPA FLORENCE0023047	10/02/2013	$21.58
	AGRI SOUTH INC	10/07/2013	$101.99
	YARBOROUGH AUTO PARTS	10/08/2013	$49.84
	SCHOFIELD HARDWARE INC	10/09/2013	$13.13
	HARBOR FREIGHT TOOLS 264	10/10/2013	$43.18

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	ADVANCE AUTO PARTS #5220	10/10/2013	$113.39
	CAROLINA INTL TRUCKS	10/14/2013	$834.82
	CASCADE FIRE EQUIPMENT CO	10/11/2013	$114.71
	YARBOROUGH AUTO PARTS	10/15/2013	$70.51
	NAPA DARLING 0025147	10/22/2013	$106.64
	NAPA DARLING 0025147	10/22/2013	$162.27
	NAPA FLORENCE0023047	10/23/2013	$18.25
	TAYLOR AUTO PARTS	10/28/2013	$19.34
	NAPA FLORENCE0023047	10/29/2013	$66.36
	PROFESSIONAL HYDRAULICS	10/30/2013	$105.82
			$2,071.97
DONALD O BRYANT	LOWES #01120	10/01/2013	$18.46
	CAROLINA SUPPLY HOUSE	10/01/2013	$44.32
	JAMECO/JIMPAK ELECTRONICS	10/01/2013	$13.17
	CABLE & CONNECTIONS	10/02/2013	$101.22
	IBS OF FLORENCE	10/10/2013	$100.23
	SWINNIE SUPPLY CO INC	10/09/2013	$21.19
	LOWES #01075	10/10/2013	$9.70
	BATTERIES PLUS 178	10/10/2013	$11.87
	ADVANCE AUTO PARTS #5520	10/10/2013	$40.65
	TESSCO INCORPORATED	10/16/2013	$360.46
	ADVANCE AUTO PARTS #6179	10/17/2013	$10.79
	WAL-MART #2703	10/18/2013	$53.97
	J & M WAREHOUSE	10/21/2013	$110.11
	AMAZON MKTPLACE PMTS	10/22/2013	$55.09
	USPS 45294105029809522	10/22/2013	$5.80
	UPS (800) 811-1648	10/24/2013	$12.66
	RADIOSHACK COR00187427	10/29/2013	$10.79
			$980.48
DONNA GREEN	WALLYS HARDWARE	10/01/2013	$7.98
	LOWES #00626	10/25/2013	$317.06
	LOWES #00626	10/28/2013	$33.38
			$358.42
DOUG MILLS	SHEALYS TRUCK CENTER	10/08/2013	$1,501.11
	LAWMENS SAFETY SUPPLY INC	10/09/2013	$32.39
	AUTOZONE #0414	10/18/2013	$38.50
	GOODYEAR AUTO SVS CT 2369	10/19/2013	$23.78
	WEST CHATHAM WARNING D	10/24/2013	$1,525.46
			$3,121.24
F. CHISOLM BECKHAM	FEDEX 082096847367	10/01/2013	$2.94
	FEDEX 803745610253	10/02/2013	$43.14
			$46.08
FRANCES WAITE	INTL SOC ARBORICULTURE	10/23/2013	$230.00
			$230.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
GERALD STUCKEY	RUFFIN FARM SUPPLY	10/08/2013	$494.88
	WAL-MART #1358	10/08/2013	$114.32
			$609.20
GRAY VALLENTINE	HILL TIRE CENTER	09/30/2013	$147.33
	SPARROW & KENNEDY TRACTOR	10/01/2013	$46.04
	CENTRAL TRUE VALUE	10/07/2013	$77.57
	USPS450840043129821071	10/11/2013	$5.80
	WAL-MART #1146	10/16/2013	$17.46
	CENTRAL TRUE VALUE	10/18/2013	$426.98
	WAL-MART #1146	10/18/2013	$39.42
	WASH WIZARD M.C.	10/19/2013	$14.00
	CENTRAL TRUE VALUE	10/18/2013	$22.65
			$797.25
GUY R. SABIN	PAYPAL PINCHOTINST	10/01/2013	$250.00
			$250.00
HARVEY BELSER	LOWES #00626	10/04/2013	$1,919.91
	LOWES #00626	10/17/2013	$139.38
			$2,059.29
JACKIE BRADSHAW	CAROLINA INTL TRUCKS	09/30/2013	$241.54
	STUCKEY AUTO PARTS KIN	09/30/2013	$94.63
	AGRI SOUTH INC	10/02/2013	$19.42
	STUCKEY AUTO PARTS KIN	10/03/2013	$62.05
	HANCOCK AND SONS INC	10/04/2013	$101.74
	BTS #12	10/04/2013	$1,422.72
	STUCKEY AUTO PARTS KIN	10/08/2013	$21.21
	CUMBEES TIRE SERVICE INC	10/07/2013	$80.00
	STUCKEY AUTO PARTS KIN	10/10/2013	$120.50
	HANCOCK AND SONS INC	10/11/2013	$30.90
	STUCKEY AUTO PARTS KIN	10/14/2013	$28.18
	STUCKEY AUTO PARTS KIN	10/15/2013	$60.99
	STUCKEY AUTO PARTS KIN	10/17/2013	$13.54
	SPARROW & KENNEDY TRACTOR	10/23/2013	$30.70
			$2,328.12
JAMES P MILLER	LAKE MURRAY LANDSCAPE	10/01/2013	$55.64
	LAKE MURRAY LANDSCAPE	10/01/2013	$27.82
	LOWES #00385	10/02/2013	$5.53
	LOWES #00385	10/02/2013	$97.57
	CARQUEST 01013853	10/17/2013	$45.87
	NORTHERN TOOL EQUIP SC	10/18/2013	$48.13
	NORTHERN TOOL EQUIP SC	10/23/2013	$41.67
	NORTHERN TOOL EQUIP SC	10/23/2013	$16.04
	LOWES #00385	10/30/2013	$85.77
			$424.04
JAMES R BRUNSON	USPS 45222005329806064	10/17/2013	$6.60

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R BRUNSON	USPS 45222005329806064	10/17/2013	$6.60
	USPS 45222005329806064	10/29/2013	$6.60
			$19.80
JAMES ROBERT JONES	USPS 45622001029800513	10/01/2013	$30.25
	USPS 45720001229815545	10/16/2013	$18.20
			$48.45
JEFFREY RIGGIN	WAL-MART #0624	10/04/2013	$10.67
	LOWES #02520	10/16/2013	$8.00
	PAYPAL ROGUE HOE	10/22/2013	$22.44
	KUNKLE TIRE & SERVICE	10/22/2013	$929.90
			$971.01
JIMMY LISENBY	3MStPau AW66510 20699-	10/01/2013	$28.00
	HERITAGE HARDWARE & SU	10/07/2013	$38.12
	CROUCH ACE HARDWARE	10/07/2013	$21.92
	IPS PACKAGING INC	10/08/2013	$1,021.89
	OSWALD WHOLESALE LUMBER I	10/14/2013	$102.29
	HERITAGE HARDWARE & SU	10/23/2013	$8.98
	ADVANCE AUTO PARTS #9848	10/23/2013	$6.41
			$1,227.61
JIMMY SMITH	ADVANCE AUTO PARTS #5560	10/07/2013	$398.62
	ADVANCE AUTO PARTS #5560	10/07/2013	$30.24
	ALTMAN TRACTOR & EQUIPME	10/16/2013	$230.15
			$659.01
JONATHAN CALORE	TRACTOR SUPPLY # 1365	10/03/2013	$26.99
	WAL-MART #4506	10/04/2013	$19.81
	SHEALYS TRUCK CENTER	10/08/2013	$1,245.42
	LAWMENS SAFETY SUPPLY INC	10/09/2013	$856.32
	LAWMENS SAFETY SUPPLY INC	10/10/2013	$768.37
	NORTHERN TOOL EQUIP SC	10/16/2013	$203.28
	MOTOROLA, INC. - ONLINE	10/19/2013	$928.80
	PAYPAL CHRIS FOOSE	10/18/2013	$188.00
	AUTOZONE #0892	10/23/2013	$29.13
	AUTOZONE #0892	10/25/2013	$18.34
			$4,284.46
JONATHAN W. BARKER	BI-LO 408	09/30/2013	$16.47
	NORTHERN TOOL EQUIP	10/04/2013	$2.64
			$19.11
JOSEPH ASARO	OREILLY AUTO 00016196	10/17/2013	$18.18
			$18.18
KAREN MCINTOSH	LOWES #00626	10/02/2013	$69.69
	STAPLES 00104042	10/02/2013	$51.80
	LOWES #00626	10/15/2013	$28.74
	PALMETTO TIRE OF SUMTER	10/15/2013	$21.50
	STAPLES 00104042	10/15/2013	$38.93

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$210.66
KAY COUNTS	OFFICE DEPOT #1214	10/11/2013	$177.19
			$177.19
KEN MCINNIS	SIMPSON ACE HARDWARE	10/01/2013	$31.31
			$31.31
KENNY ROBERTSON	WAL-MART #0642	10/09/2013	$11.32
	LOWES #00626	10/11/2013	$43.10
	LOWES #00626	10/21/2013	$173.12
	QUALITY TIRE & SERVICE CE	10/29/2013	$59.96
			$287.50
KIP W TERRY	WESTBURY ACE HARDWARE	10/09/2013	$213.99
	WAL-MART #1358	10/09/2013	$16.99
			$230.98
LAURIE S REID	WAL-MART #1603	10/01/2013	$18.54
	WAL-MART #1382	10/01/2013	$67.32
	STAPLES 00117937	10/16/2013	$143.90
	TRI-COUNTY ACE BLDRS S	10/22/2013	$17.11
	THE UPS STORE 3654	10/30/2013	$21.27
	AMAZON MKTPLACE PMTS	10/31/2013	$42.39
			$310.53
LENORA STUKES	XEROX CORPORATION/RBO	10/01/2013	$559.93
	STAPLES 00106567	10/17/2013	$87.72
	POLLOCK COMPANY	10/22/2013	$28.43
	WM EZPAY	10/21/2013	$254.62
	POLLOCK COMPANY	10/22/2013	$134.36
	STAPLES DIRECT	10/23/2013	$544.19
			$1,609.25
LEO HILL	NAPA AUTO 0030273	09/30/2013	$33.41
	NAPA AUTO 0030273	10/01/2013	$3.20
	NAPA AUTO 0030273	10/01/2013	$27.06
	NAPA AUTO 0030273	10/01/2013	$14.56
	TIDEWATER WALTERBORO	10/03/2013	$35.42
	CAROLINA INTL TRUCKS	10/04/2013	$29.58
	CAROLINA INTL TRUCKS	10/07/2013	$172.53
	OREILLY AUTO 00023028	10/08/2013	$13.11
	OREILLY AUTO 00021774	10/08/2013	$461.56
	CAROLINA INTL TRUCKS	10/09/2013	$193.13
	NAPA AUTO 0030273	10/09/2013	$9.65
	NAPA AUTO 0030273	10/09/2013	$18.08
	NAPA AUTO 0030273	10/09/2013	$33.26
	AIRGAS SOUTH	10/11/2013	$27.55
	NAPA AUTO 0030273	10/10/2013	$2.78
	NAPA AUTO 0030273	10/10/2013	$60.99
	NAPA AUTO 0030273	10/10/2013	$7.47

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LEO HILL	NAPA AUTO 0030273	10/10/2013	$60.99
	RADIOSHACK DEA00009340	10/13/2013	$16.19
	NAPA AUTO 0030273	10/15/2013	$6.97
	NAPA AUTO 0030273	10/15/2013	$14.85
	NAPA AUTO 0030273	10/15/2013	$47.06
	NAPA AUTO 0030273	10/15/2013	$82.50
	HOLLYWOOD HARDWARE	10/17/2013	$8.13
	BLANCHARD MACHINERY	10/29/2013	$54.20
	HAMPTON PARTS 0024046	10/29/2013	$6.44
	NAPA AUTO PARTS HARDEEVIL	10/29/2013	$16.99
			$1,457.66
LINDA MUNGIA	SANTEE ELECTRIC COOPERAT	10/01/2013	$130.71
	FORMS AND SUPPLY - AOPD	09/30/2013	$88.42
	BLACK RIVER ELECTRIC COOP	10/03/2013	$18.29
	BLACK RIVER ELECTRIC COOP	10/03/2013	$108.52
	BLACK RIVER ELECTRIC COOP	10/03/2013	$263.54
	BLACK RIVER ELECTRIC COOP	10/03/2013	$25.86
	BLACK RIVER ELECTRIC COOP	10/03/2013	$204.48
	BLACK RIVER ELECTRIC COOP	10/03/2013	$36.92
	FTC	10/16/2013	$140.97
	FTC	10/16/2013	$664.57
	FORMS AND SUPPLY - AOPD	10/28/2013	$92.59
	POLLOCK COMPANY	10/29/2013	$52.77
	SIMPLEX GRINNELL WEB P	10/30/2013	$661.50
	SIMPLEX GRINNELL WEB P	10/30/2013	$738.00
	SANTEE ELECTRIC COOPERAT	10/30/2013	$61.28
			$3,288.42
LISA HART	POLLOCK COMPANY	10/15/2013	$23.53
			$23.53
LLOYD MITCHELL	MOTOROLA, INC. - ONLINE	10/19/2013	$2,322.00
			$2,322.00
LOWE SHARPE	GOODYEAR AUTO SVS CT 2369	10/02/2013	$27.81
	NELSON PRINTING	10/28/2013	$936.36
			$964.17
MATT CROW	QUALITY TIRE & SERVICE CE	10/29/2013	$44.82
			$44.82
MELISSA FLEMING	SMITH RUBBER STAMP & SEAL	10/04/2013	$37.15
	USPS 45181402129801685	10/04/2013	$5.70
	OFFICE DEPOT #1214	10/07/2013	$203.00
	OFFICE DEPOT #1214	10/10/2013	$539.98
	STAPLES DIRECT	10/12/2013	$185.59
			$971.42
MELONY G. CREECH	SANDHILL TEL(JEFFERSON) E	10/02/2013	$202.39
	PEE DEE ELECTRIC COOPERA	10/07/2013	$721.92

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELONY G. CREECH	STAPLS7107637583000002	10/22/2013	$154.23
	FASTENAL COMPANY01	10/23/2013	$132.21
	WM EZPAY	10/22/2013	$98.47
	STAPLS7107637583000001	10/26/2013	$37.99
	STAPLS7107637583000003	10/29/2013	$19.00
			$1,366.21
MICHAEL C WEEKS	USPS 45694006729808532	10/04/2013	$5.60
	STAPLES 00108779	10/08/2013	$128.38
	WAL-MART #3222	10/21/2013	$21.36
	TEXACO 00212370	10/22/2013	$42.63
	WAL-MART #3222	10/30/2013	$44.54
			$242.51
MICHAEL G. SHEALY	LOWES #00385	10/09/2013	$62.50
			$62.50
MICHAEL R MCGILL	SPINX #248	10/11/2013	$7.28
			$7.28
MICHELE RAY	DMI DELL BUS ONLINE	10/02/2013	$48.14
	HANNAHS LLC	10/07/2013	$144.26
	OFFICE DEPOT #440	10/08/2013	$68.45
	STARBAND	10/10/2013	$99.99
	DIVERSIFIED PLASTICS	10/16/2013	$2,029.43
	STAPLES DIRECT	10/17/2013	$45.42
	SPIRIT TELECOM	10/18/2013	$1.88
	ULINE SHIP SUPPLIES	10/23/2013	$35.73
	CAN CANONBUSSOL CBS	10/22/2013	$10.58
	DMI DELL BUS ONLINE	10/25/2013	$68.46
	WALGREENS #10581	10/26/2013	$23.52
	HAGEMEYER NA #55	10/25/2013	$101.84
			$2,677.70
MICHELLE JOHNSON	B & H PHOTO-VIDEO.COM	09/30/2013	$74.74
	4IMPRINT	10/02/2013	$718.48
	STAPLES 00106567	10/15/2013	$18.28
			$811.50
MICKEY WORTHINGTON	BenMeds 1019769636	10/01/2013	$30.13
			$30.13
MIKE THOMAS	AMAZON MKTPLACE PMTS	09/30/2013	$32.90
	HILL TIRE CENTER	10/10/2013	$37.65
	BEST BUY 00014282	10/15/2013	$313.17
	WAL-MART #0624	10/21/2013	$105.93
	HOME BUILDERS SUPPLY C	10/24/2013	$153.22
			$642.87
NANCY B WICKER	COMPORIUM COMMUNICATIONS	10/03/2013	$120.18
	004 CENTURYLINK IVR	10/03/2013	$30.00
	WILSON MARINE	10/03/2013	$1,476.60

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NANCY B WICKER	NEWBERRY ELECTRIC COOP	10/04/2013	$1,073.25
	004 CENTURYLINK IVR	10/10/2013	$168.67
	FORT-HILL-NG-BILL-PMNT	10/10/2013	$12.84
	BLUE RIDGE ELECTRIC COOP	10/10/2013	$108.32
	CAN CANONBUSSOL CBS	10/11/2013	$152.27
	TERMINIX SERVICE INC	10/15/2013	$513.00
	SPIRIT TELECOM	10/15/2013	$30.81
	NEWBERRY COUNTY WATER & S	10/15/2013	$187.43
	CHARTER COMM	10/23/2013	$65.95
	INNOVATIVE COMMUNICATIONS	10/22/2013	$116.90
	GREENWOOD CPW	10/22/2013	$56.43
	CAN CANONBUSSOL CBS	10/23/2013	$8.97
	004 CENTURYLINK IVR	10/23/2013	$135.61
	ATT BILL PAYMENT	10/24/2013	$882.20
	SALUDA COMMISSION OF P	10/24/2013	$17.75
	NEWBERRY ELECTRIC COOPERA	10/29/2013	$30.93
			$5,188.11
PAUL BLESSING	USPS 45776006729829256	10/01/2013	$46.00
	LOWES #01635	10/01/2013	$189.74
	WAL-MART #1123	10/16/2013	$244.53
	ADVANCE AUTO PARTS #5680	10/18/2013	$12.47
	HNS HughesNet.com	10/22/2013	$101.47
	KMART 9320	10/25/2013	$144.27
	LOWES #01635	10/25/2013	$146.58
			$885.06
PAUL BOWERS	NAPA AUTO PARTS	09/30/2013	$32.08
	NAPA AUTO PARTS	09/30/2013	$35.44
	NAPA AUTO PARTS	10/01/2013	$17.42
	CARQUEST 01013911	10/01/2013	$50.82
	CARQUEST 01013911	10/01/2013	$192.63
	NAPA AUTO PARTS	10/01/2013	$108.06
	FLINT EQUIP CO W COLUMB	10/03/2013	$136.36
	NAPA AUTO PARTS	10/03/2013	$91.62
	AIRGAS SOUTH	10/04/2013	$572.03
	STOKES TRAINOR GM	10/02/2013	$58.97
	NAPA AUTO PARTS	10/07/2013	$77.23
	FRASIER TIRE S62800024	10/09/2013	$151.76
	FLINT EQUIP CO W COLUMB	10/11/2013	$413.68
	NAPA AUTO PARTS	10/14/2013	$102.59
	SUNRISE AUTO SUPPLY INC	10/14/2013	$93.52
	NAPA AUTO PARTS	10/15/2013	$344.17
	LOWES #00385	10/22/2013	$541.77
	HPA # 07	10/22/2013	$143.12
	CAROLINA INTL TRUCKS	10/22/2013	$49.58
	NAPA AUTO PARTS	10/24/2013	$20.07
	WAL-MART #0624	10/24/2013	$38.71

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BOWERS	NAPA AUTO PARTS	10/24/2013	$1,116.21
	NAPA AUTO PARTS	10/24/2013	$115.43
	SPARROW & KENNEDY TRACTOR	10/25/2013	$18.53
	TRACTOR-SUPPLY-CO #0453	10/28/2013	$44.85
	GENERAL SUPPLY CO	10/29/2013	$53.49
	NAPA AUTO PARTS	10/30/2013	$104.53
			$4,724.67
ROBERT JOHNSON	REIDS #2513	09/30/2013	$44.06
	WALGREENS #12795	10/22/2013	$10.70
	STAPLES 00108449	10/21/2013	$46.98
	KEY CHEMICALS INC	10/22/2013	$47.56
			$149.30
RON HOLT	BI-LO 441	10/02/2013	$14.41
			$14.41
ROOSEVELT SEEGARS	ADVANCE AUTO PARTS #5560	09/30/2013	$34.53
	ADVANCE AUTO PARTS #5560	09/30/2013	$38.84
	ADVANCE AUTO PARTS #5560	10/01/2013	$42.51
	NORTHSIDE AUTO PARTS	10/02/2013	$4.80
	RACEWAY AUTOMOTIVE OF	10/02/2013	$7.81
	ADVANCE AUTO PARTS #5560	10/02/2013	$56.64
	NORTHSIDE AUTO PARTS	10/04/2013	$454.07
	LOWES #02803	10/09/2013	$3.75
	AGRI SOUTH INC	10/10/2013	$172.80
	WAL-MART #1135	10/11/2013	$140.88
	EVANS PARTS COMPANY INC	10/11/2013	$98.27
	AGRI SOUTH INC	10/10/2013	$96.88
	EVANS PARTS COMPANY INC	10/14/2013	$97.65
	AGRI SOUTH INC	10/14/2013	$159.24
	ADVANCE AUTO PARTS #5560	10/14/2013	$64.86
	LOWES #02803	10/23/2013	$378.02
	AGRI SOUTH INC	10/30/2013	$844.22
			$2,695.77
ROY BOYD	USPS 45752009132308371	10/09/2013	$26.40
	ROCK HILL DISCOUNT CENTER	10/09/2013	$23.75
	STAPLES 00111211	10/18/2013	$149.79
			$199.94
RUFUS ROBERTS JR	NAPA AUTO 0030273	09/30/2013	$29.82
	CAROLINA INTL TRUCKS	10/11/2013	$1,062.92
	DIXIE AUTO PARTS OF WALTE	10/14/2013	$100.49
	HILL TIRE CENTER	10/14/2013	$1,764.41
	HILL TIRE CENTER	10/24/2013	$819.71
	NAPA AUTO 0030273	10/24/2013	$10.24
	NAPA AUTO 0030273	10/24/2013	$4.07
	CUSTOM FABRICATION	10/28/2013	$117.70
	NORTH AMERICAN TRACK LLC	10/28/2013	$190.96

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	RIZER CHEVROLE07780018	10/28/2013	$149.89
	TOBY SEXTON TIRE COMPA	10/28/2013	$1,568.73
	FEC WALTERBORO	10/28/2013	$238.73
	NAPA AUTO 0030273	10/29/2013	$13.27
	NAPA AUTO 0030273	10/29/2013	$7.48
	NAPA AUTO 0030273	10/29/2013	$127.82
	NAPA AUTO 0030273	10/29/2013	$3.34
	NAPA AUTO 0030273	10/29/2013	$5.10
			$6,214.68
RUSSELL HUBRIGHT	TARGET 00011999	10/01/2013	$59.32
	STAPLES 00106567	10/01/2013	$197.14
	PSA SHOPPING MALL	10/01/2013	$70.00
	WAL-MART #0630	10/02/2013	$43.08
	EB SGSF MANAGEMENT CH	10/24/2013	$80.12
			$449.66
SAMUEL R. ST LOUIS	LEE TRANSPORT EQUIPMENT	09/30/2013	$89.64
	WAL-MART #4521	10/16/2013	$6.82
	WAL-MART #0881	10/18/2013	$119.71
	WAL-MART #0881	10/18/2013	$14.95
	LEE TRANSPORT EQUIPMENT	10/21/2013	$72.76
	AUTOZONE #0892	10/23/2013	$64.41
	LOWES #02967	10/25/2013	$3.67
			$371.96
SCOTT A HAWKINS	RADIOSHACK COR00196048	09/30/2013	$21.39
	MAGIC TRICKS INC	09/30/2013	$48.96
			$70.35
SCOTT DANSKIN	DODDS BROTHERS HEAT	10/24/2013	$109.56
	STAPLES 00104042	10/24/2013	$15.11
			$124.67
SCOTT DRAFTS	DMI DELL K-12/GOVT	10/28/2013	$64.79
	BEST BUY 00002642	10/29/2013	$213.99
			$278.78
SPENCER PERRINE	FOUR STAR AERO SERVICES,	10/07/2013	$498.12
	AIRCRAFT SPRUCE AND SPECI	10/23/2013	$349.95
	TRACTOR SUPPLY CO #1628	10/24/2013	$64.19
	WESTBURY ACE HARDWARE	10/24/2013	$75.17
	AIRCRAFT SPRUCE AND SPECI	10/29/2013	$321.28
			$1,308.71
STEVE MARSHALL	LOWES #02803	10/29/2013	$59.26
			$59.26
SUSAN PELT	OFFICE DEPOT #1214	09/30/2013	$227.46
	OFFICE DEPOT #1165	09/30/2013	$15.52
	OFFICE DEPOT #336	10/03/2013	$291.59
	BAY'S AUTO GLASS	10/04/2013	$464.85

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN PELT	XEROX CORPORATION/RBO	10/08/2013	$105.70
	XEROX CORPORATION/RBO	10/08/2013	$35.31
	SANDHILL TEL(MCBEE) RETAI	10/08/2013	$134.89
	SANTEE ELECTRIC COOPERAT	10/08/2013	$54.45
	XEROX CORPORATION/RBO	10/08/2013	$12.17
	XEROX CORPORATION/RBO	10/08/2013	$102.31
	ATT BILL PAYMENT	10/09/2013	$708.65
	DARLINGTON COUNTY	10/08/2013	$41.26
	KONICA MINOLTA BUSINESS	10/09/2013	$26.70
	SANTEE ELECTRIC COOPERAT	10/16/2013	$16.30
	SANTEE ELECTRIC COOPERAT	10/16/2013	$178.73
	KONICA MINOLTA BUSINESS	10/17/2013	$20.64
	BLACK RIVER ELECTRIC COOP	10/16/2013	$54.17
	KONICA MINOLTA BUSINESS	10/17/2013	$18.03
	FTC IVR PAYMENTS	10/16/2013	$303.27
	BLACK RIVER ELECTRIC COOP	10/16/2013	$25.92
	SPIRIT TELECOM	10/16/2013	$15.61
	RTC DIRECTV SERVICE	10/17/2013	$43.45
	MARLBORO ELECTRIC COOPERA	10/22/2013	$48.98
	CITY PLUMBING CO	10/22/2013	$585.00
			$3,530.96
TERRELL SMITH	WALSH HEATING AND AIR & S	10/02/2013	$219.67
	BLANCHARD EQUIPMENT	10/07/2013	$112.58
	POLKS MUFFLER AND BRAKE	10/23/2013	$53.25
			$385.50
THOMAS E MILLS	BRADS MUFFLER	10/22/2013	$33.98
			$33.98
THOMAS S WARD	LOWES #00626	10/03/2013	$32.31
	LOWES #00626	10/03/2013	$90.87
			$123.18
TIM O ADAMS	NCSU FEOP	10/25/2013	$185.00
	NCSU FORESTRY COOP	10/28/2013	$275.00
			$460.00
TONYA STEADMAN	WAL-MART #4379	09/29/2013	$31.97
	MICHAELS STORES 2113	10/07/2013	$67.38
	MICHAELS STORES 2113	10/07/2013	$107.48
	MICHAELS STORES 2113	10/07/2013	$21.39
	SOCIETY OF AMER FOREST	10/07/2013	$275.00
	MICHAELS STORES 2113	10/08/2013	$42.78
	WAL-MART #1164	10/15/2013	$87.48
	TFS SUSTAINABLE FOREST	10/18/2013	$125.00
	MICHAELS STORES 2113	10/21/2013	$136.90
	AGENT FEE 0017261047183	10/21/2013	$43.00
	AMERICAN AI 0017261047183	10/21/2013	$553.80

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,492.18
VINCE CANNARELLA	LOWES #00385	10/18/2013	$199.47
	LOWES #00385	10/25/2013	$143.28
	STAPLES 00106567	10/25/2013	$334.35
			$677.10
WALT WOODRUM	TIRE SERVICE COMPANY INC	10/21/2013	$54.75
			$54.75
WAYNE EADDY	CONSOLIDATED PIPE-COLUMBI	10/14/2013	$673.92
			$673.92
WILLIAM C. SCRUGGS	FRASIER TIRE S62800032	10/03/2013	$104.37
	RUSTYS DIESEL SERVICE	10/04/2013	$1,125.98
	ALL PRO AUTO PARTS OF SUM	10/07/2013	$171.63
	LOWES #00626	10/11/2013	$16.80
	TRUCK SUPPLY COMPANY O	10/11/2013	$36.29
	ALL PRO AUTO PARTS OF SUM	10/11/2013	$88.16
	ALTMAN TRACTOR & EQUIPME	10/15/2013	$1,008.74
	HOSE AND EQUIPMENT INC	10/21/2013	$96.66
	HOSE AND EQUIPMENT INC	10/21/2013	$97.35
	ALL PRO AUTO PARTS OF SUM	10/21/2013	$15.08
	ALL PRO AUTO PARTS OF SUM	10/28/2013	$190.34
			$2,951.40
WILLIAM H. WILEY II	GOODYEAR AUTO SVS CT 2369	10/30/2013	$46.35
			$46.35
WINFIELD H. MCCASKILL	QUALITY TIRE & SERVICE CE	10/21/2013	$74.96
			$74.96
WOODROW W COX III	LOWES #03071	10/07/2013	$4.89
	WM SUPERCENTER#3191	10/08/2013	$51.30
	ADVANCE AUTO PARTS #5360	10/16/2013	$32.08
	VALVOLINE INSTANT OIL CHA	10/16/2013	$44.72
			$132.99

Total for FORESTRY COMMISSION: $89,086.09

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	Amazon.com	10/02/2013	$135.80
	Amazon.com	10/02/2013	$70.01
	AMAZON MKTPLACE PMTS	10/02/2013	$13.99
	WORLDWIDE TICKET	10/01/2013	$178.23
	OFFICE DEPOT #336	10/09/2013	$40.46
	Amazon.com	10/14/2013	$60.57
	BATTERIES PLUS 178	10/14/2013	$43.18
	Amazon.com	10/24/2013	$23.56
	Amazon.com	10/23/2013	$30.97
	AMAZON MKTPLACE PMTS	10/26/2013	$12.99
	Amazon.com	10/30/2013	$38.12
	Amazon.com	10/30/2013	$9.53
			$657.41
ALLISON M. STEADMAN	AMAZON MKTPLACE PMTS	10/02/2013	$79.44
	AMAZON MKTPLACE PMTS	10/02/2013	$27.42
	DELICIOUS LLC	10/02/2013	$52.00
	AMAZON MKTPLACE PMTS	10/04/2013	$83.96
	AMAZON MKTPLACE PMTS	10/03/2013	$28.19
	AMAZON MKTPLACE PMTS	10/03/2013	$32.20
	MANHATTAN WARDROBE SUP	10/02/2013	$74.62
	BIG LOTS #5288	10/02/2013	$96.21
	DOLRTREE 486 00004861	10/02/2013	$27.00
	BED BATH & BEYOND #500	10/07/2013	$75.56
	JO-ANN STORE #2201	10/07/2013	$24.80
	Amazon.com	10/10/2013	$13.94
	RICHARDTHREAD/EMPIRETAPE	10/09/2013	$213.40
	AMAZON MKTPLACE PMTS	10/11/2013	$56.97
	HANCOCK FABRICS 1645	10/11/2013	$50.31
	BY ESSENCE	10/14/2013	$181.42
	AMAZON MKTPLACE PMTS	10/16/2013	$82.92
	JO-ANN STORE #2201	10/14/2013	$56.18
	JO-ANN STORE #2201	10/14/2013	$29.04
	WAL-MART #2703	10/15/2013	$75.85
	SALVATION ARMY	10/15/2013	$38.86
	BURLINGTON 00002121	10/16/2013	$71.98
	HANCOCK FABRICS 1645	10/18/2013	$38.72
	K&G ECOM #0051	10/17/2013	$204.00
	SUIT WORLD	10/18/2013	$41.04
	WAL-MART #2703	10/20/2013	$40.31
	JO-ANN STORE #2201	10/18/2013	$34.18
	WAL-MART #2703	10/21/2013	$84.13
	SUIT WORLD	10/21/2013	$205.09
	HANCOCK FABRICS 1645	10/21/2013	$23.34
	JO-ANN STORE #2201	10/21/2013	$67.93
	PEE DEE THRIFT OF EAST PA	10/21/2013	$37.86
			$2,248.87

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANEESA LICORISH-GILES	OFFICE DEPOT #336	10/15/2013	$366.01
			$366.01
ANN R WILLIAMS	ADMIT ONE PRODUCTS	10/22/2013	$342.45
	OFFICEMAX CT IN#375368	10/30/2013	$73.21
			$415.66
ANN STOECKMANN	HARRIS TEETER #0124	10/09/2013	$10.61
			$10.61
ANNA TODD	VICTOR'S BISTRO & GARD	10/07/2013	$40.00
	BLS Conduit	10/15/2013	$39.00
	HOBBY LOBBY #321	10/21/2013	$22.65
	HIGHTAIL(YOUSENDIT)	10/28/2013	$15.99
			$117.64
ART INABINET	ALL STAR SPORTS	10/14/2013	$2,123.10
	ALL STAR SPORTS	10/14/2013	$2,123.10
	ALL STAR SPORTS	10/14/2013	$91.00
	BSN SPORT SUPPLY GROUP	10/17/2013	$244.18
			$4,581.38
BENJAMIN STRICKLAND	LOWES #01075	10/02/2013	$132.66
	LOWES #01075	10/10/2013	$80.71
			$213.37
BEVERLY OWENS	SCANTRON CORPORATION	10/02/2013	$77.33
	COLUMBIA JOURNALISM REVIE	10/17/2013	$17.95
	B & H PHOTO-VIDEO.COM	10/19/2013	$71.67
	OFFICEMAX CT IN#162191	10/18/2013	$70.65
			$237.60
BONITA MCFADDEN	GROVE MEDICAL INC	10/04/2013	$3.24
	US INK & TONER	10/04/2013	$255.26
	AMERICAN TROPHY COMPANY	10/08/2013	$31.32
	GROVE MEDICAL INC	10/08/2013	$142.33
	OFFICE DEPOT #1214	10/09/2013	$24.88
	GROVE MEDICAL INC	10/14/2013	$16.49
	GROVE MEDICAL INC	10/22/2013	$458.98
	HUGGABLE TEDDY BEAR	10/23/2013	$1,018.72
			$1,951.22
BRADLEY W WOFFORD	BEST BUY 00008268	10/01/2013	$1,447.12
	OFFICE DEPOT #1214	10/02/2013	$71.22
	LOWES #01075	10/10/2013	$62.20
	WAL-MART #2703	10/17/2013	$53.86
	AMAZON MKTPLACE PMTS	10/25/2013	$201.43
			$1,835.83
BRINDA A JONES	OFFICE DEPOT #1214	10/04/2013	$22.52
	OFFICE DEPOT #1214	10/03/2013	$121.29
	OFFICE DEPOT #1214	10/03/2013	$6.24

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$150.05
CARLTON SELLERS	LOWES #01075	09/30/2013	$47.30
	YARBOROUGH AUTO PARTS	09/30/2013	$56.40
	CAROLINA SUPPLY HOUSE	10/01/2013	$36.56
	SSC - FLORENCE SER	10/01/2013	$670.24
	PALMETTO FARM SUPPLY #2	10/01/2013	$60.39
	RICHBURGS AUTO ELECTRIC	10/01/2013	$45.36
	AGRI SOUTH INC	10/07/2013	$45.30
	SOUTH FLORENCE FURNITUR	10/08/2013	$40.00
	LOWES #01075	10/08/2013	$15.06
	BTS #12	10/10/2013	$383.79
	SPARROW & KENNEDY TRACTOR	10/10/2013	$269.45
	SSC - FLORENCE SER	10/23/2013	$594.65
	CAROLINA SUPPLY HOUSE	10/23/2013	$93.75
	CAROLINA SUPPLY HOUSE	10/24/2013	$8.31
	CAROLINA SUPPLY HOUSE	10/26/2013	$50.17
	SSC - FLORENCE SER	10/25/2013	$1,379.58
	CAROLINA SUPPLY HOUSE	10/26/2013	$38.10
	HD SUPPLY WATERWORKS 550	10/28/2013	$103.96
	AGRI SOUTH INC	10/29/2013	$35.58
			$3,973.95
CATHY SWARTZ	OFFICE DEPOT #1214	10/03/2013	$114.94
	OFFICE DEPOT #1214	10/04/2013	$17.34
	OFFICE DEPOT #1165	10/08/2013	$51.22
	OFFICE DEPOT #1214	10/17/2013	$51.40
	OFFICE DEPOT #1214	10/17/2013	$29.12
	DSCS HOLDINGS LLC	10/29/2013	$967.94
			$1,231.96
CHARLES JEFFCOAT JR	PAYPAL CATCHTHEMES	10/04/2013	$44.99
			$44.99
CHERI RICHARDSON	OFFICE DEPOT #1214	10/18/2013	$10.99
	WALMART.COM 8009666546	10/18/2013	$113.08
	OFFICE DEPOT #1214	10/18/2013	$50.91
	BI-LO 550	10/23/2013	$133.36
	AMERICAN TROPHY COMPANY	10/24/2013	$72.80
			$381.14
CHERRISE GASTER	OFFICE DEPOT #336	10/01/2013	$9.69
	STAPLS7106702832000001	10/03/2013	$53.68
	NCS PEARSON	10/17/2013	$427.83
	Amazon.com	10/17/2013	$89.02
	MARCO MEETING	10/22/2013	$180.51
	GOOGLE YouTube	10/23/2013	$1.99
			$762.72
CHERYL TUTTLE	STAPLS3144955021000	10/04/2013	$308.07

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL TUTTLE	ORIENTAL TRADNG CO	10/03/2013	$63.00
	ORIENTAL TRADNG CO	10/03/2013	$137.97
	STAPLS3144955021000	10/08/2013	$18.35
	LOWES #01075	10/28/2013	$883.39
			$1,410.78
CHRISTOPHER KENNEDY	OFFICEMAX CT IN#933054	10/08/2013	$6.59
			$6.59
CINDY PRICE	AMAZON MKTPLACE PMTS	10/02/2013	$13.98
	Amazon.com	10/02/2013	$23.96
	AMAZON MKTPLACE PMTS	10/03/2013	$9.24
	Amazon.com	10/06/2013	$47.89
	AMAZON MKTPLACE PMTS	10/09/2013	$206.65
	Amazon.com	10/09/2013	$32.76
	AMAZON MKTPLACE PMTS	10/14/2013	$16.88
	BARNES&NOBLE MRKTPLACE	10/21/2013	$7.29
			$358.65
DAVID GRANATH	LOWES #01075	10/01/2013	$13.65
	LOWES #01075	10/04/2013	$22.38
	THE HOME DEPOT #8580	10/04/2013	$13.95
	M & M PRINTING AND GRAPHI	10/08/2013	$4.86
	LOWES #01075	10/10/2013	$47.62
	SHERWIN WILLIAMS #2368	10/16/2013	$58.31
	DUDLEY THEATRICAL	10/18/2013	$466.80
	LOWES #01075	10/22/2013	$47.09
			$674.66
DAVID J STROUP	OFFICE DEPOT #336	10/03/2013	$74.76
			$74.76
DAVID WHITE	OFFICEMAX CT IN#885518	10/04/2013	$353.48
	OFFICEMAX CT IN#985448	10/10/2013	$96.49
	B & H PHOTO-VIDEO.COM	10/14/2013	$11.13
			$461.10
DEAN W BLACKBURN	ZOGICS LLC	10/24/2013	$487.75
			$487.75
DERRICK EUGENE YOUNG	FAMILY DOLLAR #9264	10/01/2013	$6.48
	WAL-MART #0630	10/12/2013	$10.67
	CHAMPION EMBROIDERY & S	10/28/2013	$183.81
	CHAMPION EMBROIDERY & S	10/30/2013	$371.27
			$572.23
DIANE J SCARBOROUGH	CAROLINA BIOLOGICAL SPLY	10/08/2013	$14.29
	CAROLINA BIOLOGICAL SPLY	10/08/2013	$49.00
	CAROLINA BIOLOGICAL SPLY	10/08/2013	$101.49
	CAROLINA BIOLOGICAL SPLY	10/11/2013	$30.87
	FOOD LION #0098	10/13/2013	$4.96
	CAROLINA BIOLOGICAL SPLY	10/15/2013	$21.58

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE J SCARBOROUGH	CAROLINA BIOLOGICAL SPLY	10/15/2013	$66.39
	CAROLINA BIOLOGICAL SPLY	10/17/2013	$32.40
	FOOD LION #0618	10/20/2013	$8.32
	FOOD LION #0098	10/27/2013	$8.53
	CAROLINA BIOLOGICAL SPLY	10/29/2013	$49.00
	WAL-MART #2703	10/29/2013	$161.84
	IRBY STREET SPORTING GOOD	10/29/2013	$9.72
			$558.39
DONALD JACKSON	SOCIETY OF MARKET00 OF 00	10/01/2013	$295.00
	USAIRWAYS 0372330404582	10/01/2013	$398.10
	USAIRWAYS 0372330394282	10/01/2013	$553.10
	PHI ALPHA THETA	10/05/2013	$700.00
	DELTA AIR 0067260591942	10/04/2013	$361.10
	DELTA AIR 0067260591947	10/04/2013	$361.10
	DELTA AIR 0067260591946	10/04/2013	$361.10
	DELTA AIR 0067260591948	10/04/2013	$361.10
	PHI ALPHA THETA	10/05/2013	$1,400.00
	DELTA AIR 0067260591945	10/04/2013	$361.10
	DELTA AIR 0067260591943	10/04/2013	$361.10
	DELTA AIR 0067260591944	10/04/2013	$361.10
	USAIRWAYS 0372330627960	10/03/2013	$203.30
	DELTA AIR 0067260591949	10/04/2013	$361.10
	USAIRWAYS 0372330627297	10/03/2013	$181.30
	USAIRWAYS 0372331959737	10/14/2013	$409.60
	USAIRWAYS 0372331917616	10/14/2013	$546.40
	USAIRWAYS 0372332343172	10/17/2013	$522.60
	USAIRWAYS 0377261545848	10/17/2013	$344.10
	CENTER FOR SCHOLASTICS	10/28/2013	$360.00
			$8,802.30
DONALD TARBELL	UNIFORMS BY JOHN INC	10/07/2013	$43.09
	CHAMPION EMBROIDERY & S	10/07/2013	$36.70
	UNIFORMS BY JOHN INC	10/07/2013	$107.99
	UNIFORMS BY JOHN INC	10/07/2013	$43.09
	UNIFORMS BY JOHN INC	10/07/2013	$15.12
	UNIFORMS BY JOHN INC	10/07/2013	$43.09
			$289.08
DOUGLAS GRAY	HIGHWATER CLAYS INC	10/10/2013	$963.23
	LOWES #01075	10/29/2013	$61.72
			$1,024.95
ELIZABETH FOGLE	AMER LIB ASSOC-CAREER	10/04/2013	$252.25
	MODERN LANGUAGE ASSOCI	10/12/2013	$1,150.00
	CHRONICLE OF HIGHER EDU	10/11/2013	$1,342.50
	HRSIMPLE	10/28/2013	$279.00
			$3,023.75
EUNJUNG CHANG	AMAZON MKTPLACE PMTS	09/30/2013	$4.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EUNJUNG CHANG	AMAZON MKTPLACE PMTS	10/01/2013	$13.49
	Amazon.com	10/03/2013	$25.75
	AMAZON MKTPLACE PMTS	10/03/2013	$65.43
	SCHOLASTIC BOOK FAIRS	10/04/2013	$25.35
	TARGET 00014522	10/21/2013	$29.88
	BEST BUY 00008268	10/26/2013	$12.94
	AMAZON MKTPLACE PMTS	10/28/2013	$7.99
	Amazon.com	10/29/2013	$6.25
	AMAZON MKTPLACE PMTS	10/29/2013	$32.33
			$223.41
FRANK LARRIMORE	IN-PLANT PRINTING AND MAI	10/10/2013	$300.00
			$300.00
FRANK PITT	SEI EUROSPORT	10/08/2013	$1,893.66
			$1,893.66
FRED KUNZ	HD SUPPLY WATERWORKS 550	10/01/2013	$233.96
	FOREST LAKE GREENHOUSES	10/01/2013	$369.00
	AGRI SOUTH INC	10/04/2013	$409.34
	OUTDOOR APPEARANCE	10/03/2013	$1,200.00
	L H STOKES & SON INC	10/03/2013	$324.00
	HD SUPPLY WATERWORKS 550	10/04/2013	$169.27
	REVELS TURF & TRACTOR	10/07/2013	$1,912.87
	REVELS TURF & TRACTOR	10/08/2013	$118.63
	MOSELEY OUTDOOR POWER	10/10/2013	$1,554.88
	VEREENS TURF CENTER	10/14/2013	$1,080.00
	HD SUPPLY WATERWORKS 550	10/14/2013	$22.18
	AGRI SOUTH INC	10/16/2013	$241.39
	BURNETT ATHLETICS INC	10/21/2013	$917.19
	EQUIPMENT RENTAL SERVICES	10/21/2013	$268.45
	EQUIPMENT RENTAL SERVICES	10/24/2013	$124.03
	BURNETT ATHLETICS INC	10/29/2013	$1,829.74
	CHARLESTON AQUATIC NURSER	10/29/2013	$204.99
			$10,979.92
GARTH THOMSON	BABOLAT VS NORTH AMERICA	09/30/2013	$320.72
			$320.72
GARY EDWARDS	CHAMPION EMBROIDERY & S	10/04/2013	$477.91
	CHAMPION EMBROIDERY & S	10/04/2013	$93.30
			$571.21
GERALD D CARROWAY	HI-TEC SIGNS	09/30/2013	$16.20
	LOWES #01120	10/02/2013	$85.54
	AMAZON MKTPLACE PMTS	10/10/2013	$29.92
	AIRGAS SOUTH	10/15/2013	$64.28
	LITI HOLOGRAPHICS	10/15/2013	$187.00
	Amazon.com	10/17/2013	$78.99
	AMAZON MKTPLACE PMTS	10/18/2013	$296.52

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GERALD D CARROWAY	OFFICE DEPOT #1214	10/17/2013	$19.42
	OFFICE DEPOT #1214	10/17/2013	$50.41
	HARBOR FREIGHT CATALOG	10/18/2013	$72.32
			$900.60
GREGORY G FRY	BOXCAR PRESS INCORPORATED	10/11/2013	$1,243.68
	ALL SQUARE DIGITAL SOLUTI	10/11/2013	$658.53
	NPS NEENAH PAPER	10/18/2013	$65.20
	FORALLTHEWAYSYOUPRINT	10/21/2013	$138.06
			$2,105.47
HEBER WATSON	2446 CED	09/30/2013	$21.51
	WW GRAINGER	09/30/2013	$36.02
	PEE DEE DRYWALL SUPPLY, I	10/01/2013	$45.79
	LOWES #01075	10/01/2013	$198.40
	Amazon.com	10/01/2013	$90.54
	GRAYBAR ELECTRIC COMPANY	10/02/2013	$384.19
	SHEALY ELECT 803-227-0599	10/01/2013	$604.80
	PLUMBERSURPLUS.COM	10/03/2013	$407.17
	WW GRAINGER	10/03/2013	$164.73
	AMAZON MKTPLACE PMTS	10/04/2013	$107.96
	TRAYCO CORP	10/03/2013	$919.90
	Amazon.com	10/08/2013	$90.55
	APPLIANCE PARTS PROS	10/07/2013	$111.31
	Amazon.com	10/07/2013	$90.55
	WW GRAINGER	10/07/2013	$120.97
	WW GRAINGER	10/07/2013	$197.30
	LOWES #01075	10/08/2013	$31.11
	GRAYBAR ELECTRIC COMPANY	10/08/2013	$635.22
	GRAYBAR ELECTRIC COMPANY	10/08/2013	$213.66
	SMARTHOME SPRINKLER	10/09/2013	$192.49
	ELITE LIGHTING CO INC	10/09/2013	$128.79
	WW GRAINGER	10/09/2013	$80.48
	TRAYCO CORP	10/09/2013	$592.27
	SEARS.COM 9300	10/09/2013	$146.86
	SHEALY ELECT 803-227-0599	10/10/2013	$12.71
	LOWES #01120	10/14/2013	$13.98
	WW GRAINGER	10/14/2013	$44.31
	LOWES #01120	10/14/2013	$91.49
	CAROLINA SUPPLY HOUSE	10/14/2013	$2,278.15
	GORILLA OFFICE SUPPLIES	10/14/2013	$44.97
	GRAYBAR ELECTRIC COMPANY	10/15/2013	$280.81
	YARBOROUGH AUTO PARTS	10/14/2013	$7.78
	TRAYCO CORP	10/14/2013	$530.71
	ELLIOTT GIN AND LUMBER	10/16/2013	$478.72
	GE APPLIANCE SALES #215	10/16/2013	$2,220.00
	KULLY SUPPLY	10/17/2013	$83.38
	TRAYCO CORP	10/17/2013	$774.49

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	LAWSON PRODUCTS	10/18/2013	$817.38
	FLOORMATSTORE.COM	10/22/2013	$212.05
	WW GRAINGER	10/21/2013	$94.18
	SUPERIOR LIGHTING	10/21/2013	$303.92
	TRAYCO CORP	10/21/2013	$279.89
	TRAYCO CORP	10/22/2013	$1,460.14
	LAWSON PRODUCTS	10/23/2013	$789.25
	HOMEDEPOT.COM	10/23/2013	$92.84
	TRAYCO CORP	10/23/2013	$838.65
	TRAYCO CORP	10/24/2013	$228.48
	WW GRAINGER	10/28/2013	$150.69
	HARDWARE PLUS, LLC	10/30/2013	$1,956.16
	2446 CED	10/30/2013	$1,244.16
			$20,941.86
JAMES C. HARWELL	LOWES #01075	10/04/2013	$43.74
			$43.74
JANE SNOWDEN	STAPLS7106947671000002	10/08/2013	$433.46
	STAPLS7106947671000001	10/08/2013	$4.67
	STAPLS7106947671002001	10/15/2013	$10.91
	STAPLS7107690648000002	10/23/2013	$10.50
	STAPLS7107690648000001	10/23/2013	$276.79
	STAPLS7107690648002001	10/24/2013	$276.79
			$1,013.12
JANET S MCLEOD	OFFICE DEPOT #1165	10/04/2013	$323.99
	OFFICE DEPOT #1214	10/04/2013	$10.75
	OFFICE DEPOT #1214	10/04/2013	$57.00
	OFFICE DEPOT #1214	10/04/2013	$48.59
	PATRIOT BOOKSTORE #639	10/29/2013	$6.59
			$446.92
JANICE SMITH	S/W PRINTING COMPANY	10/03/2013	$52.49
			$52.49
JENNIFER L TAYLOR	OFFICE DEPOT #336	10/17/2013	$79.22
			$79.22
JENNIFER STONE	OFFICE MAX	10/02/2013	$10.79
	AMAZON MKTPLACE PMTS	10/10/2013	$8.39
	Amazon.com	10/11/2013	$45.12
			$64.30
JOE SALLENGER	PARTS EXPRESS	10/03/2013	$102.43
	OVR O.CO/OVERSTOCK.COM	10/03/2013	$49.75
	PARTS EXPRESS	10/08/2013	$14.95
	OFFICE DEPOT #1214	10/16/2013	$60.20
			$227.33
JOHN CAMPBELL	RUNNING WAREHOUSE	10/02/2013	$1,295.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,295.10
JOHN DIXON	STAPLS7106618351000001	10/02/2013	$61.55
	STAPLS7106618351000002	10/02/2013	$46.54
			$108.09
JULIE MIXON	ATLEX.COM	10/14/2013	$427.06
	SPRINT SYSTEMS OF PHOTOG	10/24/2013	$117.77
			$544.83
JUNE STRICKLAND	PATRIOT BOOKSTORE #639	10/29/2013	$28.08
			$28.08
KATHERINE BARNETTE	OFFICE DEPOT #1214	09/30/2013	$133.42
	OFFICE DEPOT #336	09/30/2013	$52.77
	APL APPLE ONLINE STORE	10/03/2013	$150.12
	MYFONTS	10/10/2013	$59.00
	US INK & TONER	10/14/2013	$856.35
	CTC CONSTANTCONTACT.COM	10/16/2013	$95.00
	OFFICE DEPOT #1214	10/18/2013	$28.36
	PRESS PLUS	10/20/2013	$10.00
	OFFICE DEPOT #336	10/17/2013	$34.01
	ISTOCK INTERNATIONAL	10/30/2013	$94.99
			$1,514.02
KATHY C JOHNSON	OFFICE DEPOT #336	10/03/2013	$63.08
	BRANDRPM LLC	10/09/2013	$2,386.00
	OFFICE DEPOT #1214	10/22/2013	$116.63
	OFFICE DEPOT #336	10/24/2013	$22.23
			$2,587.94
KATIE GLUSKO	BSN SPORT SUPPLY GROUP	10/15/2013	$2,416.73
	CHAMPION EMBROIDERY & S	10/16/2013	$122.96
			$2,539.69
KAY THOMAS PACKETT	OFFICE DEPOT #336	10/15/2013	$167.38
			$167.38
KIM ELLISOR	AMERICAN TROPHY COMPANY	10/08/2013	$23.68
			$23.68
L DAWN LARSEN	APL APPLE ITUNES STORE	10/04/2013	$2.67
	THIEVES MARKET	10/09/2013	$33.48
	OFFICE DEPOT #336	10/12/2013	$12.95
	WAL-MART #0630	10/12/2013	$12.65
	OFFICE DEPOT #336	10/12/2013	$7.55
	TMS WILLIAM & TAYLOR T	10/16/2013	$18.06
	PIGGLY WIGGLY #85	10/20/2013	$1.53
	SCHOFIELD HARDWARE INC	10/21/2013	$86.39
	HOBBY LOBBY #321	10/21/2013	$3.21
	PIGGLY WIGGLY #85	10/23/2013	$4.07
			$182.56

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LATASHA BRAND	WALMART.COM 8009666546	10/24/2013	$293.84
			$293.84
LAURA SIMS	FORMS AND SUPPLY - AOPD	10/02/2013	$14.13
	USPS 45294005029805496	10/03/2013	$26.35
	NORCON COMMUNICATIONS INC	10/04/2013	$729.18
	OFFICE DEPOT #336	10/03/2013	$5.07
	SWEETWATER SOUND	10/03/2013	$914.00
	OFFICE DEPOT #336	10/11/2013	$5.24
	FORMS AND SUPPLY - AOPD	10/11/2013	$8.10
	STAPLS7107492673000001	10/18/2013	$95.41
	FORMS AND SUPPLY - AOPD	10/18/2013	$135.13
	TICKET ENVELOPE COMPANY	10/21/2013	$318.50
	USPS 45294005029805496	10/21/2013	$12.14
	STAPLS7107828017000001	10/25/2013	$8.90
	USPS 45294005029805496	10/28/2013	$59.46
			$2,331.61
LAWRENCE P ANDERSON	HOBBY LOBBY #321	10/17/2013	$66.85
			$66.85
MARK BLUMAN	TARGET 00014522	10/17/2013	$11.17
	AMERICAN TROPHY COMPANY	10/18/2013	$149.04
			$160.21
MARK GAYNOR	GEAR FOR SPORT	10/24/2013	$1,599.96
			$1,599.96
MARK LANCASTER	AT&T DATA	10/25/2013	$25.00
			$25.00
MARKEY BEE	IPROMO LLC	10/01/2013	$1,763.44
	HERALD OFFICE SUPPLY INC	10/15/2013	$10.79
	Amazon.com	10/17/2013	$72.80
	Amazon.com	10/17/2013	$28.96
	Amazon.com	10/19/2013	$31.48
	LIGHTSPEED TECHNOLOGIES	10/22/2013	$305.33
	UNITED LASER	10/23/2013	$118.80
	MANAGEDPRINT	10/23/2013	$84.24
	ASSOC SUPERV AND CURR	10/24/2013	$20.50
	Amazon.com	10/25/2013	$54.06
	Amazon.com	10/25/2013	$33.65
	HERALD OFFICE SUPPLY INC	10/28/2013	$73.27
	HERALD OFFICE SUPPLY INC	10/29/2013	$159.97
			$2,757.29
MELISSA WARD	PRESENTATION SYSTEMS SO	10/09/2013	$272.45
	PRESENTATION SYSTEMS SO	10/14/2013	$40.00
	GROVE MEDICAL INC	10/23/2013	$257.78
	GROVE MEDICAL INC	10/24/2013	$5.59
			$575.82

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL G HAWKINS	NALLY ASSOCIATES	10/22/2013	$339.29
	MAGNET STREET	10/26/2013	$45.00
			$384.29
MITCHELL PRESSLEY	EVANS CUSTOM GOLF CARTS	09/30/2013	$160.44
	LOWES #01075	10/02/2013	$45.30
	THE RUG SHOP	10/02/2013	$19.40
	FORMS AND SUPPLY - AOPD	10/10/2013	$235.44
	HYMAN PAPER & CHEMICAL	10/11/2013	$242.42
	HYMAN PAPER & CHEMICAL	10/16/2013	$44.50
	HYMAN PAPER & CHEMICAL	10/16/2013	$90.72
	HYMAN PAPER & CHEMICAL	10/18/2013	$126.86
	LOWES #01075	10/17/2013	$187.76
	HYMAN PAPER & CHEMICAL	10/23/2013	$287.28
			$1,440.12
MURRAY HARTZLER	CAMEL CITY POSTER PROD	10/04/2013	$151.20
	HYMAN PAPER & CHEMICAL	10/11/2013	$225.61
	ARC SERVICES/TRAINING	10/12/2013	$500.00
	ARC SERVICES/TRAINING	10/11/2013	$27.00
	SQ STRIPE IT	10/16/2013	$97.20
	ALL STAR SPORTS	10/17/2013	$1,300.00
	PCI PATTERSON MEDICAL	10/18/2013	$652.20
	SCHOFIELD HARDWARE INC	10/22/2013	$19.41
	GTM SPORTSWEAR	10/22/2013	$1,912.50
	CAMEL CITY POSTER00 OF 00	10/25/2013	$124.20
	LOWES #01075	10/26/2013	$41.69
			$5,051.01
NICK MCKITHEN	BTS #12	10/01/2013	$89.95
	RICHBURGS AUTO ELECTRIC	10/01/2013	$154.44
	YARBOROUGH AUTO PARTS	10/04/2013	$7.97
	BTS #12	10/09/2013	$390.10
	YARBOROUGH AUTO PARTS	10/11/2013	$23.57
	SAN-GLO GLASS INC	10/11/2013	$225.37
	YARBOROUGH AUTO PARTS	10/11/2013	$20.29
	BTS #12	10/21/2013	$808.03
	BTS #12	10/25/2013	$135.80
			$1,855.52
PAUL DEMARCO	pss_1031 INV MULTIPLE	10/02/2013	$527.23
	pss_1031 INV 92761349	10/04/2013	$76.70
	pss_1031 INV 92850004	10/10/2013	$196.62
	pss_1031 INV 92891197	10/12/2013	$54.06
	AMERICAN TROPHY COMPANY	10/21/2013	$120.96
			$975.57
PAUL MACDONALD	ALL STAR SPORTS	10/17/2013	$199.75
	ALL STAR SPORTS	10/17/2013	$633.44
	ALL STAR SPORTS	10/17/2013	$125.56

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$958.75
PERRY WILSON	HOBBY LOBBY #321	10/05/2013	$71.47
			$71.47
PETER KING	OFFICE DEPOT #336	10/05/2013	$92.91
	Staples Tech Soln	10/23/2013	$902.88
			$995.79
REBECCA LAWSON	OFFICE DEPOT #336	10/08/2013	$102.44
			$102.44
RICHARD J AUSTIN	RADIO COMMUNICATIONS SVC	10/04/2013	$60.00
	WALMART.COM 8009666546	10/22/2013	$53.87
	RADIO COMMUNICATIONS SVC	10/22/2013	$110.54
			$224.41
ROBIN MOORE	Amazon.com	10/03/2013	$415.74
			$415.74
RONALD HALL	LOWES #01075	10/11/2013	$51.58
	BATTERIES PLUS 178	10/11/2013	$124.03
			$175.61
RONATTA DAPHNE CARTER	WALMART.COM 8009666546	10/18/2013	$68.19
	ZAXBY'S #01306	10/23/2013	$52.79
			$120.98
SAMMIE CHANDLER	PALMETTO GLASS INC	10/18/2013	$42.41
	REPAIRCLINIC.COM	10/19/2013	$200.57
	CAROLINA SUPPLY HOUSE	10/22/2013	$101.79
	FLORENCE LOCK AND KEY	10/23/2013	$27.00
	AMERICAN INDUSTRIES INC	10/24/2013	$205.80
	GEXPRO	10/24/2013	$204.57
	YARBOROUGH AUTO PARTS	10/24/2013	$38.75
	NATIONAL HARDWARE	10/28/2013	$19.30
	LOWES #01120	10/30/2013	$65.58
	LOWES #01075	10/30/2013	$62.47
	GRAYBAR ELECTRIC COMPANY	10/30/2013	$446.20
			$1,414.44
SHARON WALTERS	OFFICE DEPOT #1214	10/11/2013	$4.31
	OFFICE DEPOT #1214	10/11/2013	$185.59
	OFFICE DEPOT #1214	10/17/2013	$30.88
	OFFICE DEPOT #1214	10/24/2013	$17.29
			$238.07
SHAYLA CAMPBELL	US INK & TONER	10/02/2013	$108.30
	US INK & TONER	10/07/2013	$127.58
	US INK & TONER	10/10/2013	$326.49
	PSYCHOLOGY	10/10/2013	$300.00
	STAPLS7107221032000001	10/12/2013	$43.35
	EBI MAP WORKS LLC ONLINE	10/16/2013	$870.35

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAYLA CAMPBELL	EBI MAP WORKS LLC ONLINE	10/16/2013	$1,230.85
	OFFICE DEPOT #1214	10/16/2013	$58.17
	SCANTRON CORPORATION	10/22/2013	$359.16
	US INK & TONER	10/29/2013	$348.72
			$3,772.97
STACEY D VALLEE	ALL STAR SPORTS	10/17/2013	$104.78
	ALL STAR SPORTS	10/17/2013	$123.40
	ALL STAR SPORTS	10/17/2013	$2,018.25
	ALL STAR SPORTS	10/17/2013	$219.75
	ALL STAR SPORTS	10/17/2013	$744.00
			$3,210.18
STEVEN F GATELY	THE HOME DEPOT #8580	10/06/2013	$13.76
	DOLRTREE 486 00004861	10/06/2013	$14.04
	JAI JERRYS CATALOG	10/17/2013	$167.10
	OFFICE DEPOT #336	10/20/2013	$24.00
			$218.90
SUE B ORR	AMAZON MKTPLACE PMTS	10/28/2013	$20.19
			$20.19
SUSAN SKINNER	OFFICE DEPOT #1214	10/03/2013	$56.57
	THE HOME DEPOT #8580	10/04/2013	$86.37
	US INK & TONER	10/15/2013	$1,241.62
			$1,384.56
T LANG BEATY	AMETEK ADVANCED MEASUR	10/04/2013	$169.36
	ABCAM	10/08/2013	$378.00
	LENOVO GROUP	10/11/2013	$916.92
	QUILL CORPORATION	10/11/2013	$15.75
	ANCARE CORP.	10/16/2013	$510.00
	THE MATHWORKS INC	10/23/2013	$323.74
	ADORAMA INC	10/27/2013	$1.00
	HP DIRECT-PUBLICSECTOR	10/25/2013	$215.98
	AMAZON MKTPLACE PMTS	10/25/2013	$399.94
	ADORAMA INC	10/27/2013	$398.90
	UPCLK.COM 1-888-846-95	10/24/2013	$99.95
	SOUTHEASTERN PAPER GROUP	10/26/2013	$11.34
	ADORAMA INC	10/29/2013	$628.90
	FINE SCIENCE TOOLS (USA)	10/30/2013	$135.50
	ADORAMA INC	10/30/2013	$357.55
			$4,562.83
TAMMY TERRELL	OFFICE DEPOT #1214	10/12/2013	$58.37
	US INK & TONER	10/14/2013	$50.75
	OFFICE DEPOT #1214	10/14/2013	$158.71
	OFFICE DEPOT #1214	10/17/2013	$38.10
	OFFICE DEPOT #1214	10/22/2013	$18.90
	OFFICE DEPOT #1214	10/24/2013	$127.39

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$452.22
TERESA MCDUFFIE	BATTERIES PLUS 178	10/01/2013	$352.51
	OPTIMUM ENERGY PROD	10/15/2013	$237.95
	CDW GOVERNMENT	10/17/2013	$150.94
	CABLESANDKITS	10/28/2013	$74.81
			$816.21
TERESA RAMEY	DISCOUNTFAVORS.COM	10/25/2013	$207.00
			$207.00
TERRY ROBERTS	OFFICE DEPOT #336	10/11/2013	$159.82
	NAMM	10/25/2013	$25.00
	OFFICE DEPOT #336	10/29/2013	$18.35
			$203.17
THOMAS FITZKEE	SAMSCLUB.COM	10/04/2013	$5.55
	WAL-MART #0630	10/16/2013	$22.90
	US INK & TONER	10/25/2013	$370.90
			$399.35
TIM HANSON	B & H PHOTO-VIDEO-MO/TO	10/03/2013	$389.90
			$389.90
TONY GLOSTER	PARR INSTRUMENTS CO	09/30/2013	$304.91
	OBSERVINT TECHNOLOGIES	09/27/2013	$50.48
	NEWPORT CORPORATION	10/03/2013	$78.55
	THORLABS	10/04/2013	$64.92
	ARIN	10/14/2013	$100.00
	ADAIR GROUP	10/24/2013	$348.67
	AMAZON MKTPLACE PMTS	10/25/2013	$35.03
	WWW.SPRINGER.COM	10/24/2013	$64.95
			$1,047.51
TRAVIS W RAGSDALE	FISHER SCI ATL	10/01/2013	$214.05
	FISHER SCI ATL	10/03/2013	$125.28
	FISHER SCI ATL	10/04/2013	$145.55
	FISHER SCI ATL	10/10/2013	$366.12
	TFS FISHERSCI ECOM ATL	10/22/2013	$355.74
	TFS FISHERSCI ECOM ATL	10/23/2013	$190.08
			$1,396.82
WAYNE V PLATT	COASTAL SANITARY SUPPL	10/14/2013	$837.71
			$837.71
YVONNE G DAVIS	Amazon.com	10/01/2013	$28.06
	AMAZON MKTPLACE PMTS	10/02/2013	$53.97
	Amazon.com	10/02/2013	$52.43
	Amazon.com	10/04/2013	$27.23
	Amazon.com	10/04/2013	$33.24
	Amazon.com	10/04/2013	$52.92
	Amazon.com	10/05/2013	$254.66

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE G DAVIS	Amazon.com	10/04/2013	$37.70
	AMAZON MKTPLACE PMTS	10/07/2013	$38.60
	Amazon.com	10/09/2013	$14.04
	Amazon.com	10/08/2013	$53.01
	Amazon.com	10/09/2013	$107.03
	Amazon.com	10/09/2013	$28.05
	AMAZON MKTPLACE PMTS	10/11/2013	$63.01
	Amazon.com	10/17/2013	$39.22
	Amazon.com	10/16/2013	$248.63
	Amazon.com	10/17/2013	$169.37
	AMAZON MKTPLACE PMTS	10/19/2013	$23.99
	AMAZON MKTPLACE PMTS	10/21/2013	$41.63
	Amazon.com	10/22/2013	$32.64
	AMAZON MKTPLACE PMTS	10/23/2013	$120.99
	Amazon.com	10/27/2013	$132.36
	Amazon.com	10/26/2013	$329.37
	AMAZON MKTPLACE PMTS	10/29/2013	$13.98
	Amazon.com	10/30/2013	$98.07
	Amazon.com	10/30/2013	$13.92
	Amazon.com	10/30/2013	$49.40
			$2,157.52

Total for FRANCIS MARION UNIVERSITY: $129,392.57

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	SC LAW ENFORCEMENT	10/07/2013	$25.00
	SC LAW ENFORCEMENT	10/17/2013	$25.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00
	SC LAW ENFORCEMENT	10/24/2013	$25.00
			$100.00
CINDY POPENHAGEN	DRI NUANCE	10/28/2013	$196.93
			$196.93
DOUG DUNCAN	BOBCAT OF GREENVILLE	10/15/2013	$554.92
	WHITE JONES ACE HARDWA	10/24/2013	$162.00
			$716.92
FERN HOWELL	FORMS AND SUPPLY - AOPD	09/30/2013	$326.50
	USPS POSTAL ST66100207	10/01/2013	$47.25
	USPS POSTAL ST66100207	10/30/2013	$28.85
	USPS POSTAL ST66100207	10/30/2013	$93.75
	USPS POSTAL ST66100207	10/30/2013	$47.25
	USPS POSTAL ST66100207	10/30/2013	$47.25
	FORMS AND SUPPLY - AOPD	10/29/2013	$924.16
	USPS POSTAL ST66100207	10/30/2013	$93.75
	USPS POSTAL ST66100207	10/30/2013	$47.25
			$1,656.01
JEANETTE DAVIS	FORMS AND SUPPLY - AOPD	09/30/2013	$234.38
	WALMART.COM 8009666546	10/08/2013	$9.98
			$244.36
JEFF FULTZ	USPS 45020006229807393	10/09/2013	$138.00
			$138.00
KATHERINE S HALTIWANGER	USPS 45180402029801016	10/01/2013	$14.30
	USPS 45180402029801016	10/02/2013	$41.25
	ANDERSON INDEPENDENT	10/11/2013	$9.99
	PRESS PLUS	10/13/2013	$9.95
	OFFICE DEPOT #2349	10/13/2013	$76.05
	PRESS PLUS	10/20/2013	$6.95
	LEE NEWSPAPERS E PAY	10/17/2013	$6.95
			$165.44
KIMBERLY FONTANEZ	FORMS AND SUPPLY - AOPD	10/03/2013	$41.93
			$41.93
MARILYN THOMAS	USPS POSTAL ST66100207	10/01/2013	$47.25
	US INK & TONER	10/03/2013	$173.25
	USPS POSTAL ST66100207	10/03/2013	$93.75
	USPS POSTAL ST66100207	10/03/2013	$81.75
	USPS POSTAL ST66100207	10/08/2013	$47.25
	USPS POSTAL ST66100207	10/11/2013	$93.75
	USPS POSTAL ST66100207	10/15/2013	$21.25
	USPS POSTAL ST66100207	10/15/2013	$47.25

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
			$605.50
RENEE GRAHAM	WAL-MART #0585	10/21/2013	$53.54
			$53.54
SUSAN MATTOX	OFFICEMAX CT IN#772237	09/30/2013	$464.34
	FORMS AND SUPPLY - AOPD	10/01/2013	$48.02
	AMAZON MKTPLACE PMTS	10/04/2013	$31.95
	CDW GOVERNMENT	10/04/2013	$396.50
	CHEF WORKS	10/03/2013	$95.67
	STAPLS7107042137000001	10/09/2013	$247.50
	Amazon.com	10/12/2013	$645.99
	Amazon.com	10/11/2013	$645.99
	Amazon.com	10/12/2013	$645.99
	FORMS AND SUPPLY - AOPD	10/14/2013	$290.69
	STAPLS7107284590000001	10/15/2013	$33.24
	STAPLS7107284590000002	10/15/2013	$53.88
	OFFICEMAX CT IN#122859	10/17/2013	$63.07
	OFFICEMAX CT IN#075831	10/17/2013	$128.69
	PBD IIA INTRNLAUDITORS	10/18/2013	$95.00
	DMI DELL BUS ONLINE	10/18/2013	$64.79
	AMAZON MKTPLACE PMTS	10/24/2013	$126.80
	AMAZON MKTPLACE PMTS	10/25/2013	$48.92
	OFFICEMAX CT IN#347322	10/29/2013	$58.30
	OFFICEMAX CT IN#347365	10/29/2013	$85.83
	OFFICEMAX CT IN#346648	10/29/2013	$29.15
	AMAZON MKTPLACE PMTS	10/30/2013	$276.00
	OFFICEMAX CT IN#347295	10/29/2013	$29.15
	OFFICEMAX CT IN#347358	10/30/2013	$174.90
	Amazon.com	10/30/2013	$55.98
	OFFICEMAX CT IN#347348	10/30/2013	$174.90
	FACTORY OUTLET STORE	10/31/2013	$197.85
			$5,209.09

Total for GOVERNORS OFFICE: $9,127.72

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BOB BRICKLEY	MERCURY AIR CNTR DBA CORP	10/12/2013	$192.00
			$192.00
C TODD HUGHEY	LOWES #00385	10/02/2013	$188.85
	SPORTSMANS WAREHOUSE 155	10/14/2013	$32.52
	SPEEDWAY 08728 CLI	10/26/2013	$1,012.01
			$1,233.38
DAVID MATTOX	FOREFLIGHT LLC	10/16/2013	$652.50
	HANDMARK	10/25/2013	$9.99
	HANDMARK	10/25/2013	$9.99
			$672.48
DAVID TAFAOA	DUKES EQUIPMENT CO, IN	10/21/2013	$25.35
			$25.35
JAMES DOWD	THE HOME DEPOT 1112	10/09/2013	$56.77
	THE HOME DEPOT 1112	10/16/2013	$18.33
	LOWES #00385	10/17/2013	$23.57
	LOWES #00385	10/22/2013	$14.21
	LOWES #00385	10/22/2013	$13.50
	NORTHERN TOOL EQUIP SC	10/22/2013	$58.73
	NORTHERN TOOL EQUIP SC	10/22/2013	$278.03
	GATEWAY #1 COLA	10/24/2013	$291.07
	LOWES #00385	10/29/2013	$44.06
			$798.27
JESSICA GOFF	ARC SERVICES/TRAINING	10/01/2013	$216.00
	ARC SERVICES/TRAINING	10/01/2013	$621.00
	VZWRLSS PRPAY AUTOPAY	10/02/2013	$20.00
	GIH GLOBALINDUSTRIALEQ	10/02/2013	$183.42
	STAPLES DIRECT	10/04/2013	$39.37
	USPS 45181402129801685	10/07/2013	$92.00
	PTOUCHDIRECT COM	10/07/2013	$46.64
	WAL-MART #4379	10/08/2013	$57.28
	NIC INDUSTRIES, INC	10/07/2013	$49.95
	GOVX INC	10/11/2013	$1,565.95
	NORTHERN TOOL EQUIP SC	10/09/2013	$42.79
	STAPLS7107272680000001	10/15/2013	$20.10
	STAPLS7107272680000002	10/15/2013	$11.33
	PETSMART INC 399	10/16/2013	$85.58
	ACT WicklanderZulawski	10/17/2013	$475.00
	I D WHOLESALERS	10/17/2013	$2,415.00
	BESTBUY.COM 00009944	10/21/2013	$43.19
	WWW.NEWEGG.COM	10/22/2013	$312.00
	DEMA	10/22/2013	$175.00
	WWW.NEWEGG.COM	10/22/2013	$399.96
	BESTBUY.COM 00009944	10/23/2013	$265.62
	STAPLES DIRECT	10/23/2013	$205.19
	STAPLES DIRECT	10/24/2013	$86.39

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GOFF	OFFICE DEPOT #1214	10/24/2013	$64.79
	PETSMART INC 399	10/28/2013	$51.27
	ANIMAL SUPPLY HOUSE #1	10/28/2013	$17.09
	THE BLACKWOOD CORPORATION	10/28/2013	$60.00
	ARIN	10/30/2013	$550.00
			$8,171.91
KRISTEN LYTTLETON	DELTA AIR 0067257246350	10/04/2013	$451.60
	AGENT FEE 0067257246350	10/04/2013	$25.00
	AGENT FEE 0067257246334	10/03/2013	$25.00
	DELTA AIR 0067257246335	10/03/2013	$525.60
	DELTA AIR 0067257246334	10/03/2013	$525.60
	AGENT FEE 0067257246335	10/03/2013	$25.00
	AMERICAN AI 0017257246377	10/08/2013	$618.60
	AGENT FEE 0017257246377	10/08/2013	$25.00
	AGENT FEE 0067257246385	10/09/2013	$25.00
	DELTA AIR 0067257246385	10/09/2013	$681.60
	AGENT FEE 0067257246386	10/09/2013	$25.00
	DELTA AIR 0067257246386	10/09/2013	$681.60
	PODS #53	10/10/2013	$367.20
	AGENT FEE 0167257246573	10/28/2013	$25.00
	UNITED 0167257246573	10/28/2013	$223.40
	AGENT FEE 0067257246581	10/29/2013	$25.00
	DELTA AIR 0067257246581	10/29/2013	$484.80
			$4,760.00
MILTON R JONES	SPARTANBURG DOWNTOWN AIRP	09/30/2013	$344.97
	SPARTANBURG DOWNTOWN AIRP	10/04/2013	$1,983.56
			$2,328.53
RALPH H BELL	BAKER DISTRIBUTING #541	10/03/2013	$702.14
	LOWES #00385	10/03/2013	$163.47
	1140 PERRY MANN	10/08/2013	$420.22
	LOWES #00385	10/09/2013	$152.15
	LOWES #00385	10/10/2013	$43.77
	WW GRAINGER	10/11/2013	$83.62
	KEY SHOP	10/11/2013	$331.24
	WW GRAINGER	10/11/2013	$6.72
	BEST BUY 00002642	10/12/2013	$641.99
	WW GRAINGER	10/11/2013	$423.87
	STAPLES 00106567	10/12/2013	$78.70
	PODS #53	10/15/2013	$181.90
	KEY SHOP	10/21/2013	$25.11
	LOWES #00385	10/22/2013	$31.21
	GATEWAY #1 COLA	10/22/2013	$918.54
	LOWES #00385	10/28/2013	$68.32
	ROSE TALBERT	10/28/2013	$29.85
	LOWES #00385	10/29/2013	$9.21

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
RALPH H BELL	STAPLES 00106567	10/29/2013	$50.11
	STAPLES 00106567	10/29/2013	$20.11
			$4,382.25
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	10/27/2013	$30.00
			$30.00
Undisclosable Name (4)	MYRTLE BEACH AVIATION	10/10/2013	$537.69
	MYRTLE BEACH AVIATION	10/11/2013	$337.48
	MYRTLE BEACH AVIATION	10/17/2013	$155.79
	MYRTLE BEACH AVIATION	10/16/2013	$196.19
	BERKELEY COUNTY AIRPORT	10/28/2013	$211.92
	BERKELEY COUNTY AIRPORT	10/28/2013	$189.98
			$1,629.05
VAN SAFRIET	ORANGEBURG, CITY OF	10/01/2013	$177.87
	AIKEN AVIATION	10/02/2013	$255.20
	HANDMARK	10/04/2013	$9.99
	HANDMARK	10/08/2013	$9.99
	HANDMARK	10/10/2013	$9.99
	PICKENS COUNTY AIRPORT	10/15/2013	$988.00
			$1,451.04
WENDY W THRELKELD	STAPLES 00106567	10/04/2013	$29.95
	PEE DEE PUBLISHING LLC	10/04/2013	$80.00
	AT&T DATA	10/08/2013	$30.00
	DELTA AIR 0067257246410	10/11/2013	$722.60
	DELTA AIR 0067257246411	10/11/2013	$722.60
	AT&T DATA	10/13/2013	$14.99
	AGENT FEE 0067257246410	10/11/2013	$25.00
	AGENT FEE 0067257246411	10/11/2013	$25.00
	THE TIMES AND DEMOCRAT	10/18/2013	$93.90
	AGENT FEE 0377257246515	10/21/2013	$25.00
	DELTA AIR 0067257246513	10/21/2013	$693.60
	AGENT FEE 0377257246514	10/21/2013	$25.00
	USAIRWAYS 0377257246515	10/21/2013	$697.08
	AGENT FEE 0067257246513	10/21/2013	$25.00
	USAIRWAYS 0377257246514	10/21/2013	$697.08
	USAIRWAYS 0377257246525	10/22/2013	$338.60
	AGENT FEE 0377257246527	10/22/2013	$25.00
	AGENT FEE 0377257246525	10/22/2013	$25.00
	USAIRWAYS 0377257246527	10/22/2013	$526.60
	MICHAELS STORES 2113	10/28/2013	$21.39
	BEST BUY 00002642	10/28/2013	$83.43
	I D WHOLESALERS	10/29/2013	$2,499.00
			$7,425.82

Total for GOVERNORS OFF-SLED: $33,100.08

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALECIA WATKINS	JASON'S DELI # 049 Q64	10/15/2013	$60.37
	4IMPRINT	10/24/2013	$431.80
	DIAMOND SPRINGS WATER	10/29/2013	$57.25
			$549.42
AMY MATHIS	INDEXX INC	09/30/2013	$234.09
	TPM-GREENVILLE	10/17/2013	$1,179.78
	NCMPR	10/29/2013	$245.00
			$1,658.87
ANDREW BRANHAM	LOWES #01718	10/29/2013	$13.13
			$13.13
ANDREW FITCH	GOS// GREENVILLE OFFICE S	10/09/2013	$88.38
			$88.38
ANDREW MCDONALD	CORBIN TURF ONAMENTAL SUP	09/30/2013	$653.91
	W.P.LAW, INC #5	10/08/2013	$237.69
	CORBIN TURF ONAMENTAL SUP	10/08/2013	$2,392.95
	GREENVILLE RENTAL INC	10/10/2013	$81.20
	W.P.LAW, INC #5	10/15/2013	$229.24
	GREENVILLE RENTAL INC	10/14/2013	$243.60
	THE HOME DEPOT 1127	10/17/2013	$24.05
			$3,862.64
ANDREW W SHEALY	DIXIE RUBBER & PLASTIC	09/30/2013	$15.06
	SOUTHMED	10/01/2013	$346.57
	SEVEN OAKS DOORS & HDW	10/07/2013	$1,433.10
	MCKINNEY LUMBER & HARDWA	10/08/2013	$73.01
	COOK & BOARDMAN OF	10/09/2013	$200.58
	COOK & BOARDMAN OF	10/14/2013	$773.80
	COOK & BOARDMAN OF	10/23/2013	$200.58
	COOK & BOARDMAN OF	10/23/2013	$200.58
	MCKINNEY LUMBER & HARDWA	10/29/2013	$15.88
	SOUTHERN LOCK AND	10/29/2013	$239.48
	AMERICAN LOCK AND KEY	10/30/2013	$31.80
	EASYKEYS.COM, INC	10/30/2013	$20.85
			$3,551.29
ANGIE COKER	PAPER DIRECT	10/01/2013	$114.75
	PAYFLOW/PAYPAL	10/02/2013	$59.95
	OFFICEMAX CT IN#937456	10/08/2013	$352.70
	FOUNTAIN INN CHAMBER OF	10/10/2013	$75.00
	OFFICEMAX CT IN#016547	10/11/2013	$38.68
	ADOBE SYSTEMS, INC.	10/12/2013	$19.99
	OFFICEMAX CT IN#016007	10/11/2013	$572.19
	GOS// GREENVILLE OFFICE S	10/10/2013	$395.98
	OFFICEMAX CT IN#016518	10/11/2013	$114.44
	EMERGENCY NURSES ASSOCIAT	10/23/2013	$142.50
			$1,886.18

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANNA M. SCOTT	Amazon Web Services	10/04/2013	$47.33
	GOS// GREENVILLE OFFICE S	10/10/2013	$30.24
	GOS// GREENVILLE OFFICE S	10/09/2013	$101.41
	HOBBY LOBBY #0318	10/14/2013	$95.29
	HOBBY LOBBY #328	10/14/2013	$66.71
	OFFICEMAX CT IN#085060	10/16/2013	$142.63
	ARC 310	10/16/2013	$249.10
	OFFICEMAX CT IN#085213	10/16/2013	$328.79
	OFFICEMAX CT IN#124969	10/17/2013	$387.32
			$1,448.82
BERT GARRETT	GOS// GREENVILLE OFFICE S	10/21/2013	$67.92
			$67.92
BETTY WEAVER	STAPLES DIRECT	10/17/2013	$50.84
	STAPLES DIRECT	10/17/2013	$55.08
	SCHOOLDUDE COM	10/30/2013	$374.00
	SCHOOLDUDE COM	10/30/2013	$374.00
			$853.92
BJ HART-LANDERS	BCT SOUTH CAROLINA	10/01/2013	$134.45
	BCT SOUTH CAROLINA	10/02/2013	$203.52
	BCT SOUTH CAROLINA	10/14/2013	$127.20
	PROSOURCE	10/29/2013	$6,729.80
			$7,194.97
BOBBY GARRICK	AMERICAN TIME & SIGNAL	09/30/2013	$485.90
	PROSOURCE	10/03/2013	$377.41
	PROSOURCE	10/08/2013	$76.08
	ALLPARTITIONS	10/10/2013	$89.50
	THE HOME DEPOT 1127	10/15/2013	$27.08
	THE HOME DEPOT 1127	10/25/2013	$31.77
	AAA SUPPLY INC GREENVILLE	10/25/2013	$74.53
	AAA SUPPLY INC GREENVILLE	10/28/2013	$582.97
	HAJOCA TAYLORS 72	10/29/2013	$634.52
			$2,379.76
BONITA WATTERS	NFPA NATL FIRE PROTECT	10/03/2013	$148.95
	GOS// GREENVILLE OFFICE S	10/02/2013	$66.85
	NFPA NATL FIRE PROTECT	10/04/2013	$80.55
	OFFICEMAX CT IN#225913	10/23/2013	$30.21
			$326.56
BRENDA GREGORY	ACCO BRANDS DIRECT	10/04/2013	$34.96
	PAYPAL UPSTATESOUT	10/04/2013	$25.00
	PUBLIX #602	10/04/2013	$161.94
	PANERA BREAD #654	10/07/2013	$237.56
	AIAG 248-358-9752	10/08/2013	$931.40
	GOOGLE ADWS3748110970	10/09/2013	$200.00
	C.P.P INC	10/08/2013	$448.50

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GREGORY	Atlanta Bread Co - Cherry	10/09/2013	$114.13
	GOS// GREENVILLE OFFICE S	10/09/2013	$252.12
	GOS// GREENVILLE OFFICE S	10/10/2013	$11.90
	PAYPAL APICSINDUST	10/15/2013	$25.00
	PAYPAL APICSINDUST	10/15/2013	$25.00
	Atlanta Bread Co - Cherry	10/17/2013	$48.50
	Atlanta Bread Co - Cherry	10/17/2013	$48.50
	C.P.P INC	10/24/2013	$384.94
	Atlanta Bread Co - Cherry	10/24/2013	$48.50
	Atlanta Bread Co - Cherry	10/24/2013	$48.50
	GOS// GREENVILLE OFFICE S	10/24/2013	$116.64
	PANERA BREAD #600654	10/29/2013	$127.06
	CTC CONSTANTCONTACT.COM	10/28/2013	$70.00
	WP-MIND TOOLS LTD	10/29/2013	$19.00
	STROSSNERS	10/28/2013	$160.00
			$3,539.15
BRENDA RICHTER 603	DBC BLICK ART MATERIAL	10/03/2013	$401.24
	SSI SCHOOL SPECIALTY	10/10/2013	$367.68
	DBC BLICK ART MATERIAL	10/12/2013	$85.20
	SPG RETAIL RESOURCE	10/21/2013	$39.23
	ULINE SHIP SUPPLIES	10/26/2013	$87.42
	ULINE SHIP SUPPLIES	10/30/2013	$87.15
			$1,067.92
BRIAN CHAMBERS	CAROLINA INTL TRUCKS	10/10/2013	$105.05
	CAROLINA INTL TRUCKS	10/10/2013	$318.70
	SQ FLEETMASTER	10/15/2013	$65.00
	SQ FLEETMASTER	10/15/2013	$392.65
	SQ FLEETMASTER	10/15/2013	$380.00
	SQ FLEETMASTER	10/16/2013	$957.46
	SQ FLEETMASTER	10/16/2013	$1,665.53
	FLEETPRIDE 316	10/16/2013	$363.18
	LONG TRAILER & BODY SERVI	10/24/2013	$14.27
			$4,261.84
BRIDGETTE WIDEMAN	GREENVILLE OFFICE SUPPLY	10/09/2013	$18.43
	GREENVILLE OFFICE SUPPLY	10/09/2013	$39.10
			$57.53
CANDICE B. LEWIS	ASRT	10/01/2013	$120.00
	LANDAUER INC	10/11/2013	$914.95
	SOURCEONE HEALTHCARE	10/15/2013	$218.66
	GOS// GREENVILLE OFFICE S	10/17/2013	$39.03
	PUBLIX #602	10/23/2013	$15.89
	GOS// GREENVILLE OFFICE S	10/21/2013	$14.50
	THE PIT STOP	10/23/2013	$241.56
	US INK & TONER	10/24/2013	$182.74
	SOURCEONE HEALTHCARE	10/24/2013	$96.28

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CANDICE B. LEWIS	GOS// GREENVILLE OFFICE S	10/28/2013	$10.06
			$1,853.67
CARL P WASHBURN	WW GRAINGER	10/01/2013	$36.51
	THE HOME DEPOT 1127	10/01/2013	$25.99
	WW GRAINGER	10/02/2013	$55.97
	CLINE HOSE AND HYDRAULICS	10/09/2013	$914.28
	CLINE HOSE AND HYDRAULICS	10/10/2013	$64.89
	AIRGAS SOUTH	10/11/2013	$56.76
	HARBOR FREIGHT TOOLS 96	10/11/2013	$189.67
	WW GRAINGER	10/18/2013	$71.83
	ALLIED ELECTRONICS INC	10/18/2013	$7.77
	GOS// GREENVILLE OFFICE S	10/24/2013	$125.31
	MOUSER ELECTRONICS DIS	10/28/2013	$82.34
	TEST EQUIPMENT DEPOT	10/28/2013	$296.45
			$1,927.77
CAROL GOSNELL	GOS// GREENVILLE OFFICE S	09/30/2013	$104.27
	TURNING TECHNOLOGIES	10/03/2013	$115.94
	OFFICEMAX CT IN#899418	10/05/2013	$224.41
	STROSSNERS	10/10/2013	$188.00
	OFFICEMAX CT IN#074604	10/16/2013	$1,058.11
	US INK & TONER	10/16/2013	$58.80
	STROSSNERS	10/23/2013	$260.00
	STHRN REGIONAL EDUC BD	10/30/2013	$692.26
			$2,701.79
CHERYL S BLACK	TLF EXPRESSIONS UNLIMITED	09/30/2013	$65.48
	TLF EXPRESSIONS UNLIMITED	09/30/2013	$52.05
	ADOBE SYSTEMS, INC.	10/09/2013	$21.19
	MWW MONSTER.COM	10/10/2013	$375.00
	CROWN TROPHY	10/10/2013	$74.20
	GOS// GREENVILLE OFFICE S	10/14/2013	$23.17
	GOS// GREENVILLE OFFICE S	10/17/2013	$13.21
	CROWN TROPHY	10/23/2013	$74.20
	LRP PUBLICATIONS	10/25/2013	$45.45
			$743.95
CHIP BANKES	B & H PHOTO-VIDEO-MO/TO	10/18/2013	$64.00
			$64.00
CHRIS REEVES	STERICYCLE	10/08/2013	$195.00
	ADOBE SYSTEMS, INC.	10/13/2013	$19.99
	CRANDALL CORPORATION	10/16/2013	$510.73
	CRANDALL CORPORATION	10/16/2013	$630.80
	STERICYCLE	10/21/2013	$260.00
	HERPEL LIFT CO. LLC	10/24/2013	$757.50
	WW GRAINGER	10/30/2013	$78.48
			$2,452.50

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE GARRARD	PUBLIX #205	09/30/2013	$3.73
	R L SCHREIBER INC	10/07/2013	$48.97
	GREENVILLE REFRIGERATION	10/09/2013	$2,257.79
	MANCHESTER FARMS	10/08/2013	$68.00
	PUBLIX #205	10/16/2013	$70.09
	BALLENTINE EQUIPMENT CO.	10/16/2013	$2,348.14
	PUBLIX #205	10/21/2013	$5.57
	BI-LO 283	10/22/2013	$22.15
	BI-LO GROCERY #5199	10/23/2013	$7.05
	MARVIN'S PRODUCE LLC	10/23/2013	$1,002.68
	BI-LO 613	10/28/2013	$55.05
			$5,889.22
CHRISTINE NUNEMAKER	US INK & TONER	09/30/2013	$435.20
	WALMART.COM 8009666546	10/24/2013	$56.86
			$492.06
CONNIE L. HUNT	BI-LO 563	10/01/2013	$31.24
	BI-LO 563	10/09/2013	$19.95
	BOJANGLES 045 01000454	10/12/2013	$29.01
	BURGER KING #6554	10/12/2013	$10.80
	OFFICE DEPOT #62	10/10/2013	$3.16
	MCDONALD'S F10104	10/12/2013	$21.62
	BI-LO 704	10/17/2013	$95.25
	OFFICE DEPOT #62	10/17/2013	$51.92
	OFFICE DEPOT #62	10/17/2013	$162.93
	PUBLIX #1012	10/22/2013	$54.13
	MCDONALD'S F15871	10/26/2013	$5.40
	BURGER KING #5852	10/26/2013	$26.82
	PAPA JOHN'S #00584	10/27/2013	$112.73
			$624.96
DALE LEATHERWOOD	THE HOME DEPOT 1127	10/04/2013	$26.91
	2865-CED	10/14/2013	$24.86
	2865-CED	10/17/2013	$81.92
	HOLDER ELECTRIC SUPPLY	10/22/2013	$33.10
			$166.79
DARLENE LOCK	CLT INC	10/03/2013	$623.94
	HP SERVICES	10/12/2013	$216.21
			$840.15
DAVID GARRICK	HARBOR FREIGHT TOOLS 96	10/01/2013	$43.42
	THE HOME DEPOT 1127	10/17/2013	$579.19
	WOODCRAFT 560	10/23/2013	$64.33
	HORIZONFOREST PRODUCTS	10/24/2013	$175.54
	LOWES #01983	10/23/2013	$50.82
			$913.30
DENISE BISHOP	COLLEGESOURCE INC	10/08/2013	$1,568.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DENISE BISHOP	BURLINGTON FINANCE CENTER	10/21/2013	$25.00
			$1,593.00
DONNA STEADING	PUBLIX #602	10/10/2013	$65.25
	WAL-MART #4583	10/09/2013	$118.80
	DUNKIN #345194 Q35	10/11/2013	$129.51
	AMERICAN ASSOC OF COMM	10/14/2013	$800.00
	AD SPECIALTY PLUS INC.	10/15/2013	$296.09
	AD SPECIALTY PLUS INC.	10/15/2013	$402.58
	DUNKIN #345194 Q35	10/24/2013	$96.15
	THE SAVOURY CORNER	10/25/2013	$412.50
	GOS// GREENVILLE OFFICE S	10/28/2013	$84.46
			$2,405.34
DONNA TOPPER	Amazon.com	10/02/2013	$81.95
	STAPLS7106690582000001	10/03/2013	$924.46
	GOS// GREENVILLE OFFICE S	10/02/2013	$9.19
	GOS// GREENVILLE OFFICE S	10/03/2013	$52.98
	WWW.NEWEGG.COM	10/04/2013	$69.98
	WWW.NEWEGG.COM	10/04/2013	$54.98
	Amazon.com	10/10/2013	$25.62
	EIG StartLogic	10/10/2013	$10.95
	STAPLS7107417766000001	10/17/2013	$984.93
	OPTUS INC	10/17/2013	$206.33
	SHI CORP	10/18/2013	$64.16
	CENTURY TECHNOLOGY GRP	10/18/2013	$214.95
			$2,700.48
EDWARD PORTER	THE HOME DEPOT 1127	10/09/2013	$15.35
	THE HOME DEPOT 1127	10/10/2013	$40.95
	UNITED CHEMICAL & SUPP	10/23/2013	$2,453.00
			$2,509.30
ELAINE LARIMER	CTC CONSTANTCONTACT.COM	09/30/2013	$35.00
	AIRGAS SAFETY LYONS	10/03/2013	$652.21
	CYCLE SPECIALITIES	10/08/2013	$59.95
	AIRGAS SOUTH	10/11/2013	$16.70
	GOS// GREENVILLE OFFICE S	10/11/2013	$289.28
	GOS// GREENVILLE OFFICE S	10/14/2013	$47.31
	GOS// GREENVILLE OFFICE S	10/15/2013	$2.05
	GANTTS UNIFORM OUTLET INC	10/23/2013	$66.25
	POCKET NURSE ENTERPRISES	10/25/2013	$117.09
	DAVIS MEDICAL ELECTRON	10/28/2013	$104.54
	NEEC	10/28/2013	$663.46
	PUBLIX #602	10/30/2013	$80.17
			$2,134.01
EMILY HARRIS	EXPEDIA INC	10/23/2013	$750.00
			$750.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ERIC WILLIAMS	ACADEMY SPORTS #219	10/01/2013	$127.08
	INT ALL AMERICAN T-SHIRT	10/04/2013	$25.97
	FRODO'S PIZZA	10/10/2013	$50.41
	KRISPY KREME DOUGH	10/10/2013	$19.42
	CHICK-FIL-A #00466	10/21/2013	$48.76
	CAMELOT CINEMAS	10/21/2013	$101.00
			$372.64
ERINN HEALY	USAIRWAYS 0377311733701	10/08/2013	$600.60
	DELTA AIR 0067311650095	10/08/2013	$726.20
	22167489432	10/09/2013	$8.00
	22186749988	10/09/2013	$8.00
	SOUTHWES 5262163566395	10/10/2013	$225.30
	22188996497	10/11/2013	$8.00
			$1,576.10
EVELYN WESTFIELD	PUBLIX #602	10/29/2013	$2.54
	HONEYBAKED HAM 902	10/29/2013	$62.67
			$65.21
FRAN ASHBROOK	GOS// GREENVILLE OFFICE S	10/02/2013	$72.42
	KRISPY KREME DOUGH	10/07/2013	$21.91
	FIREHOUSE SUBS - E	10/07/2013	$29.10
	CHICK-FIL-A #00466	10/08/2013	$9.03
	ZAX9	10/08/2013	$21.68
	PUBLIX #602	10/09/2013	$14.49
	PUBLIX #602	10/09/2013	$6.98
	JASON'S DELI # 049 Q64	10/10/2013	$102.63
	PUBLIX #602	10/15/2013	$10.00
	JASON'S DELI # 049 Q64	10/16/2013	$84.52
	GOS// GREENVILLE OFFICE S	10/17/2013	$69.43
	AESWAVE	10/25/2013	$315.58
	OFFICEMAX CT IN#279663	10/25/2013	$485.99
	GOS// GREENVILLE OFFICE S	10/24/2013	$56.46
	OFFICEMAX CT IN#279741	10/25/2013	$153.21
	GOS// GREENVILLE OFFICE S	10/24/2013	$6.28
			$1,459.71
FRANKLIN C PARKER JR	CDW GOVERNMENT	10/07/2013	$1,436.75
	POWER STREAM TECHNOLOGY	10/17/2013	$41.53
	AFL NETWORKSERVICES	10/23/2013	$514.85
			$1,993.13
GINA MARIE THOMAS	WWW.NEWEGG.COM	10/03/2013	$104.97
	SOBYS ON THE SIDE	10/07/2013	$162.00
	OFFICEMAX CT IN#952516	10/09/2013	$114.44
	HOUSEOFINKJET.COM	10/09/2013	$132.98
	GOS// GREENVILLE OFFICE S	10/07/2013	$16.21
	NATIONALORG	10/10/2013	$410.00
	SC BAR	10/11/2013	$175.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GINA MARIE THOMAS	JASON'S DELI # 049 Q64	10/16/2013	$155.33
	OFFICEMAX CT IN#137194	10/18/2013	$28.61
	WAL-MART #0640	10/19/2013	$3.05
	STANLY COMMUNITY COLLEGE	10/22/2013	$130.00
	PANERA BREAD #654	10/28/2013	$170.56
			$1,603.15
HUNTER FONDA	VWR INTERNATIONAL INC	10/08/2013	$1,173.93
	AQUA SOLUTIONS INC	10/09/2013	$191.00
	CVS PHARMACY #7348 Q03	10/15/2013	$16.94
	PUBLIX #602	10/22/2013	$3.49
			$1,385.36
IAN KELSAY	PUBLIX #602	09/30/2013	$15.09
	CAROLINA BIOLOGICAL SPLY	09/30/2013	$398.67
	CAROLINA BIOLOGICAL SPLY	10/01/2013	$342.29
	VWR INTERNATIONAL INC	10/02/2013	$111.94
	PUBLIX #602	10/01/2013	$24.51
	PUBLIX #602	10/02/2013	$23.54
	WAL-MART #2265	10/01/2013	$20.60
	CAROLINA BIOLOGICAL SPLY	10/03/2013	$809.78
	AMAZON MKTPLACE PMTS	10/03/2013	$198.39
	VWR INTERNATIONAL INC	10/04/2013	$85.44
	BioQuip Products Inc	10/04/2013	$322.56
	CAROLINA BIOLOGICAL SPLY	10/04/2013	$95.01
	PUBLIX #602	10/07/2013	$29.22
	CAROLINA BIOLOGICAL SPLY	10/07/2013	$36.80
	VWR INTERNATIONAL INC	10/09/2013	$179.97
	VWR INTERNATIONAL INC	10/09/2013	$29.38
	PUBLIX #602	10/09/2013	$10.73
	CAROLINA BIOLOGICAL SPLY	10/09/2013	$28.05
	CAROLINA BIOLOGICAL SPLY	10/09/2013	$165.02
	VWR INTERNATIONAL INC	10/11/2013	$99.47
	CAROLINA BIOLOGICAL SPLY	10/10/2013	$14.02
	CAROLINA BIOLOGICAL SPLY	10/11/2013	$352.37
	VWR INTERNATIONAL INC	10/19/2013	$66.70
	PUBLIX #602	10/21/2013	$24.55
	CAROLINA BIOLOGICAL SPLY	10/22/2013	$227.55
	PUBLIX #602	10/28/2013	$11.78
			$3,723.43
JACKIE BROWN	JASON'S DELI # 049 Q64	10/04/2013	$156.35
	GOS// GREENVILLE OFFICE S	10/03/2013	$72.92
	STAX'S OMEGA	10/09/2013	$245.87
	GOS// GREENVILLE OFFICE S	10/07/2013	$67.24
	GOS// GREENVILLE OFFICE S	10/07/2013	$69.74
	GOS// GREENVILLE OFFICE S	10/14/2013	$30.73
	STROSSNERS	10/17/2013	$185.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$827.85
JAMES PEAVEY	US INK & TONER	09/30/2013	$518.58
	MSC	10/10/2013	$133.56
	BOBS CUTTER GRINDING SVC	10/10/2013	$1,031.10
	MSC	10/16/2013	$227.92
	MSC	10/23/2013	$181.77
	MSC	10/23/2013	$262.67
	MSC	10/26/2013	$1,754.24
	PANERA BREAD #01161	10/29/2013	$249.75
	TRAVERS TOOL CO	10/28/2013	$163.31
	TRAVERS TOOL CO	10/28/2013	$388.03
	TRAVERS TOOL CO	10/29/2013	$849.04
			$5,759.97
JAN DANIEL	AMAZON MKTPLACE PMTS	10/01/2013	$30.80
	AFFORDABLE LIBRARY PRODUC	10/02/2013	$110.00
	AMAZON MKTPLACE PMTS	10/03/2013	$19.36
	Amazon.com	10/08/2013	$72.19
	AMAZON MKTPLACE PMTS	10/08/2013	$223.34
	ENVIRONMENTAL HEALTH	10/08/2013	$208.00
	RED CROSS STORE	10/10/2013	$55.36
	AMAZON MKTPLACE PMTS	10/14/2013	$13.97
	AMAZON MKTPLACE PMTS	10/14/2013	$5.47
	AMAZON MKTPLACE PMTS	10/15/2013	$7.38
	AMAZON MKTPLACE PMTS	10/15/2013	$18.66
	AMAZON MKTPLACE PMTS	10/15/2013	$13.01
	AMAZON MKTPLACE PMTS	10/15/2013	$20.14
	AMAZON MKTPLACE PMTS	10/16/2013	$37.99
	Amazon.com	10/16/2013	$120.87
	AMAZON MKTPLACE PMTS	10/17/2013	$18.98
	AMAZON MKTPLACE PMTS	10/18/2013	$341.70
	Amazon.com	10/19/2013	$128.24
	AMAZON MKTPLACE PMTS	10/21/2013	$14.99
	TEA THE GREAT COURSES	10/21/2013	$49.95
	AAC AND U	10/22/2013	$32.96
	Amazon.com	10/23/2013	$35.68
	Amazon.com	10/24/2013	$245.55
	Amazon.com	10/24/2013	$85.20
	WORLD ENGINEERING XCHANGE	10/29/2013	$357.67
	Amazon.com	10/29/2013	$291.77
	Amazon.com	10/29/2013	$324.84
			$2,884.07
JANE JOHNSON	JASON'S DELI # 049 Q64	10/08/2013	$195.94
	DOMINO'S 5623	10/10/2013	$105.21
	COFFEE BREAK SERVICE	10/17/2013	$284.41
	DOMINO'S 5623	10/24/2013	$105.21

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANE JOHNSON	PAYPAL SCASSOCIATI	10/29/2013	$495.00
	PAYPAL SCASSOCIATI	10/29/2013	$495.00
			$1,680.77
JANET HIRT	SURVEYMONKEY.COM	10/28/2013	$200.00
			$200.00
JANIE REID	GOS// GREENVILLE OFFICE S	10/04/2013	$83.20
	DOVE DATA PRODUCTS	10/09/2013	$118.95
	OFFICEMAX CT IN#995589	10/10/2013	$114.44
	GOS// GREENVILLE OFFICE S	10/10/2013	$47.97
	GOS// GREENVILLE OFFICE S	10/15/2013	$12.00
			$376.56
JAY ADAM PEARSON	OMNI BUILDERS SUPPLY INC	09/30/2013	$954.00
	THE HOME DEPOT 1127	10/01/2013	$656.59
	GREENVILLE FASTENERS INC	10/03/2013	$77.12
	OMNI BUILDERS SUPPLY INC	10/03/2013	$430.10
	LOWES #01718	10/10/2013	$194.96
	CRAWFORDS SAW & TOOL	10/15/2013	$116.00
	THE HOME DEPOT 1127	10/22/2013	$300.00
	LOWES #00667	10/24/2013	$114.99
			$2,843.76
JIM R. GREER	COOK & BOARDMAN OF	10/02/2013	$554.74
	TUCKER MATERIALS	10/16/2013	$382.62
	CANBRETT LLC	10/23/2013	$82.43
	LOWES #01983	10/23/2013	$8.86
	CANBRETT LLC	10/24/2013	$28.89
			$1,057.54
JOHN DAVIDSON	MCMASTER-CARR	10/10/2013	$85.29
	MCMASTER-CARR	10/16/2013	$50.40
	MCMASTER-CARR	10/28/2013	$170.20
	MCMASTER-CARR	10/29/2013	$166.71
	THE HOME DEPOT #1124	10/29/2013	$16.60
			$489.20
JOSH OSHIELDS	THE HOME DEPOT 1127	10/01/2013	$33.68
	JOHNSTONE SUPPLY-GREENVIL	10/22/2013	$66.74
	DA AETN SHOP	10/30/2013	$17.43
			$117.85
JOY BALLEW	PUBLIX #602	10/04/2013	$10.71
	PUBLIX #602	10/04/2013	$368.30
	PUBLIX #602	10/22/2013	$27.90
			$406.91
KATE MENDEZ	PRINTINGFORLESS.COM	10/08/2013	$588.74
	OFFICEMAX CT IN#010830	10/11/2013	$236.46
			$825.20

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE HOLLIFIELD	US INK & TONER	09/30/2013	$67.98
	US INK & TONER	10/07/2013	$189.58
	GOS// GREENVILLE OFFICE S	10/07/2013	$132.97
	GOS// GREENVILLE OFFICE S	10/15/2013	$165.47
	US INK & TONER	10/21/2013	$189.58
	OFFICEMAX CT IN#256182	10/24/2013	$456.92
	SCANTRON CORPORATION	10/25/2013	$158.62
	US INK & TONER	10/30/2013	$96.07
			$1,457.19
KATHY ROMERO	VWR INTERNATIONAL INC	10/03/2013	$27.30
	VWR INTERNATIONAL INC	10/03/2013	$167.48
	AIRGAS SOUTH	10/03/2013	$6.90
	WAL-MART #0640	10/02/2013	$10.56
	VWR INTERNATIONAL INC	10/09/2013	$34.79
	VWR INTERNATIONAL INC	10/09/2013	$85.37
	VWR INTERNATIONAL INC	10/11/2013	$19.08
	AIRGAS SOUTH	10/16/2013	$6.68
	CAROLINA BIOLOGICAL SPLY	10/15/2013	$245.69
	VWR INTERNATIONAL INC	10/17/2013	$666.33
	VWR INTERNATIONAL INC	10/17/2013	$280.90
	VWR INTERNATIONAL INC	10/18/2013	$105.21
	VWR INTERNATIONAL INC	10/18/2013	$166.19
	PUBLIX #1012	10/17/2013	$15.60
	AIRGAS SOUTH	10/30/2013	$17.43
			$1,855.51
KATHY SAMS	PCI PATTERSON MEDICAL	10/01/2013	$901.18
	GOS// GREENVILLE OFFICE S	09/30/2013	$9.90
	SUPER DUPER PUBLICATIONS	10/01/2013	$85.86
	FOWLER BROTHERS DRY CLEAN	10/02/2013	$321.18
	AHIMA	10/08/2013	$229.00
	APTA WEB	10/29/2013	$495.00
			$2,042.12
KEITH WALKER	SOL SNAP-ON INDUSTRIAL	10/01/2013	$98.00
	SERVICE CASTER CORP.	10/01/2013	$324.16
	KEVIN WHITAKER CHEVROLET	10/03/2013	$280.94
	CROWN NISSAN GREENVILLE	10/03/2013	$45.21
	ADVANCE AUTO PARTS #5830	10/03/2013	$147.92
	2CO.COM	10/06/2013	$360.00
	RYERSON-SOUTHEAST	10/07/2013	$361.89
	ADVANCE AUTO PARTS #5830	10/09/2013	$196.09
	ADVANCE AUTO PARTS #5830	10/09/2013	$40.27
	ASE TEST FEES	10/15/2013	$98.00
	DIRECT EXPRESS AUTO TRANS	10/24/2013	$150.00
	KEVIN WHITAKER CHEVROLET	10/25/2013	$7.30
			$2,109.78

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELVIN BYRD	MACHINE & WELDING SUPPLY	10/01/2013	$2,498.97
	SPECIALTY STEELS 2	10/02/2013	$334.96
	SPECIALTY STEELS 2	10/02/2013	$579.71
	AIRGAS SOUTH	10/05/2013	$327.73
	EASTERN INDUSTRIAL SUPPLI	10/10/2013	$273.48
	M&R METAL FABRICATION & M	10/16/2013	$2,493.76
	SPECIALTY STEELS 2	10/16/2013	$629.64
	WELDORS SUPPLY HOUSE INC	10/18/2013	$1,728.46
	MARYS LUNCH BOX	10/24/2013	$210.08
	CINTAS G82	10/24/2013	$80.08
	ELLIS MFG CO INC	10/24/2013	$165.88
			$9,322.75
KEVIN RAGSDALE	PORTER PAINTS 9388	10/04/2013	$115.70
	PORTER PAINTS 9388	10/09/2013	$20.13
	PORTER PAINTS 9388	10/11/2013	$69.94
	PORTER PAINTS 9388	10/21/2013	$242.63
	PORTER PAINTS 9388	10/22/2013	$21.27
	PORTER PAINTS 9388	10/24/2013	$62.20
	PORTER PAINTS 9388	10/30/2013	$28.61
	PORTER PAINTS 9388	10/29/2013	$45.56
			$606.04
LACEY COBB	GOS// GREENVILLE OFFICE S	10/11/2013	$45.24
	OFFICEMAX CT IN#042547	10/14/2013	$55.81
	GOS// GREENVILLE OFFICE S	10/17/2013	$21.19
			$122.24
LARRY S PHILLIPS	HOLDER ELECTRIC SUPPLY	10/16/2013	$154.91
	BATTERY SPECIALIST	10/16/2013	$126.88
	HOLDER ELECTRIC SUPPLY	10/24/2013	$500.32
	UNITED ELECTRICAL DIST.,I	10/28/2013	$72.72
			$854.83
LARRY VAUGHN	JOHNSTONE SUPPLY-GREENVIL	10/01/2013	$38.92
	SQ GHC INC.	10/03/2013	$310.00
	CRESCENT SUPPLY COMPANY I	10/03/2013	$215.06
	JOHNSTONE SUPPLY-GREENVIL	10/07/2013	$12.72
	C C DICKSON CO 1063	10/08/2013	$42.61
	AAA SUPPLY INC GREENVILLE	10/08/2013	$5.85
	JOHNSTONE SUPPLY-GREENVIL	10/07/2013	$429.81
	C C DICKSON CO 1063	10/09/2013	$39.25
	AAA SUPPLY INC GREENVILLE	10/14/2013	$27.88
	AAA SUPPLY INC GREENVILLE	10/15/2013	$60.67
	C C DICKSON CO 1063	10/15/2013	$7.40
	JOHNSTONE SUPPLY-GREENVIL	10/16/2013	$12.47
	JOHNSTONE SUPPLY-GREENVIL	10/21/2013	$168.83
	COMBUSTION SERVICES, INC.	10/24/2013	$496.34
	THE TRANE COMPANY	10/25/2013	$347.39

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	WW GRAINGER	10/24/2013	$349.80
	AAA SUPPLY INC GREENVILLE	10/29/2013	$547.53
	NATIONAL ENERGY CONTROL	10/28/2013	$788.68
			$3,901.21
LINDA MAHAFFEY	GOS// GREENVILLE OFFICE S	10/17/2013	$13.06
	GOS// GREENVILLE OFFICE S	10/17/2013	$66.09
			$79.15
LISA PATTERSON	HILLCREST ANIMAL HOSPL	10/07/2013	$45.00
	PETSMART INC 1301	10/07/2013	$26.78
	STAPLES 00118000	10/07/2013	$33.91
	PAYPAL NATIONALCAT	10/08/2013	$20.00
	GOS// GREENVILLE OFFICE S	10/07/2013	$38.55
	GOS// GREENVILLE OFFICE S	10/07/2013	$11.65
	GOS// GREENVILLE OFFICE S	10/07/2013	$58.83
	NATIONAL DOG GROOMERS	10/10/2013	$40.00
	NATIONAL DOG GROOMERS	10/10/2013	$125.00
	PUBLIX #576	10/21/2013	$24.16
	DAVIS MFG	10/22/2013	$41.80
	THE OLIVE GARD00017004	10/21/2013	$224.10
			$689.78
LISA SMITH	AMAZON MKTPLACE PMTS	10/02/2013	$12.45
	THE HOME DEPOT #1126	10/02/2013	$67.98
	SAMUEL FRENCH INC.	10/08/2013	$51.60
	THE WAREHOUSE THEATRE	10/08/2013	$500.00
	CDW GOVERNMENT	10/11/2013	$80.36
	GOS// GREENVILLE OFFICE S	10/10/2013	$194.92
	CDW GOVERNMENT	10/16/2013	$80.34
	CDW GOVERNMENT	10/17/2013	$333.81
	AMAZON MKTPLACE PMTS	10/22/2013	$22.17
	CDW GOVERNMENT	10/22/2013	$80.36
	STAPLES 00108688	10/22/2013	$38.98
	CTC CONSTANTCONTACT.COM	10/25/2013	$35.00
	WILSONS 5 TO $1 STORE	10/30/2013	$305.28
			$1,803.25
LYNN WOODS	AIRGAS SOUTH	10/23/2013	$50.07
	GOS// GREENVILLE OFFICE S	10/28/2013	$149.54
			$199.61
MARY HENDRIX	NY TIMES NATL SALES	10/07/2013	$32.80
	AMERICAN ASSOC OF COMM	10/07/2013	$1,200.00
	PUBLIX #602	10/10/2013	$3.50
	STAPLES 00118018	10/09/2013	$77.75
	ACCT	10/11/2013	$1,668.00
	COFFEE BREAK SERVICE	10/17/2013	$30.74
			$3,012.79

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY ROCK	DERMALOGICA PRODUCTS	10/02/2013	$961.87
	FABJOB.COM LTD	10/08/2013	$39.97
	METRO SALON SERVIC	10/10/2013	$355.18
			$1,357.02
MELISSA ROPER	Discount School Supply	10/07/2013	$814.94
	PFG-INSTITUTION FOOD H	10/07/2013	$598.45
	MARVIN'S PRODUCE LLC	10/09/2013	$205.35
	PUBLIX #602	10/10/2013	$6.97
	PUBLIX #602	10/10/2013	$420.54
	PUBLIX #602	10/10/2013	$26.46
	PFG-INSTITUTION FOOD H	10/10/2013	$924.43
	PFG-INSTITUTION FOOD H	10/10/2013	$730.09
	UNITED CHEMICAL & SUPP	10/10/2013	$414.59
	PUBLIX #602	10/17/2013	$319.52
	PFG-INSTITUTION FOOD H	10/18/2013	$827.61
	PUBLIX #602	10/25/2013	$322.48
	PUBLIX #602	10/25/2013	$35.94
	WAL-MART #2265	10/27/2013	$5.30
	ACCUCUT, LLC	10/28/2013	$148.00
			$5,800.67
MICHAEL GREEN	THE HOME DEPOT #1126	10/01/2013	$20.81
	FERGUSON ENT #43	10/03/2013	$60.18
	BATTERIES PLUS	10/03/2013	$148.81
	FASTENAL COMPANY01	10/04/2013	$15.03
	HOLDER ELECTRIC SUPPLY	10/07/2013	$182.02
	CRESCENT SUPPLY COMPANY I	10/07/2013	$74.76
	RE MICHEL COMPANY INC.	10/08/2013	$33.87
	KEN MAR LLC	10/08/2013	$859.66
	RE MICHEL COMPANY INC.	10/08/2013	$38.04
	NB HANDY 110	10/08/2013	$184.44
	THE HOME DEPOT #1124	10/10/2013	$4.49
	THE HOME DEPOT #1124	10/10/2013	$28.39
	HOLDER ELECTRIC SUPPLY	10/14/2013	$750.48
	WW GRAINGER	10/14/2013	$86.19
	FERGUSON ENT #43	10/15/2013	$1,483.18
	GRAYBAR ELECTRIC	10/15/2013	$250.75
	THE TRANE COMPANY	10/15/2013	$70.34
	THE HOME DEPOT 1127	10/15/2013	$14.29
	THE HOME DEPOT 1127	10/15/2013	$74.83
	THE HOME DEPOT 1127	10/16/2013	$30.58
	GRAYBAR ELECTRIC	10/17/2013	$861.90
	FERGUSON ENT #43	10/28/2013	$867.31
	HOLDER ELECTRIC SUPPLY	10/29/2013	$900.72
	TMS THERMAL RESOURCE S	10/29/2013	$1,190.80
	GRAYBAR ELECTRIC	10/30/2013	$61.59

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$8,293.46
MICHELLE ASHLEY	DENTAL ASST NAT BOARD	10/11/2013	$175.00
	BRASSELER USA DENTAL LLC	10/16/2013	$352.32
	DENTAL ASST NAT BOARD	10/23/2013	$375.00
			$902.32
MIKE KAISER	CORBIN TURF ONAMENTAL SUP	09/30/2013	$136.74
	W.P.LAW, INC #5	10/01/2013	$118.85
	LOWES #00667	10/03/2013	$18.50
	HARBOR FREIGHT TOOLS 96	10/03/2013	$9.53
	CAROLINA LAWN & TRACTOR	10/07/2013	$127.76
	CAROLINA LAWN & TRACTOR	10/11/2013	$79.93
	LOWES #00667	10/16/2013	$26.44
	DTS RENTS	10/16/2013	$127.20
	CAROLINA LAWN & TRACTOR	10/23/2013	$339.46
			$984.41
MIRANDA S. CAMPBELL	VWR INTERNATIONAL INC	10/03/2013	$156.02
	VWR INTERNATIONAL INC	10/03/2013	$517.62
	FISHER SCI ATL	10/05/2013	$346.07
	VWR INTERNATIONAL INC	10/17/2013	$156.34
	VWR INTERNATIONAL INC	10/18/2013	$207.06
	TFS FISHERSCI ECOM ATL	10/17/2013	$327.73
	TFS FISHERSCI ECOM ATL	10/23/2013	$234.22
	VWR INTERNATIONAL INC	10/30/2013	$262.24
			$2,207.30
NANCY ENGLISBE	FACEBK D32655EDC2	09/30/2013	$30.00
	FACEBK PJNR552EC2	10/02/2013	$29.45
	FACEBK LAZ595WDC2	10/04/2013	$29.94
	FACEBK TN8475SDC2	10/06/2013	$30.00
	FACEBK LPNFA5JEC2	10/08/2013	$30.00
	GOOGLE ADWS1338925813	10/08/2013	$500.00
	FACEBK 5D3F45NDC2	10/10/2013	$29.33
	FACEBK 2LPN85JDC2	10/12/2013	$30.00
	PAYPAL STACYCOL	10/14/2013	$62.50
	GAN 1120GRNVILLENEWCIR	10/15/2013	$268.34
	FACEBK PL45752EC2	10/14/2013	$29.78
	GAN GREENVILENEWS-CCC	10/16/2013	$2,259.05
	FACEBK N8SA75EEC2	10/16/2013	$30.00
	GREATER GREER CHAMBER	10/15/2013	$1,500.00
	GOOGLE ADWS1338925813	10/17/2013	$500.00
	TRACKNEWS LIBRARY	10/18/2013	$84.00
	FACEBK 65JD55NDC2	10/18/2013	$29.67
	FACEBK 7ANV55AEC2	10/20/2013	$29.96
	SOUTHERN ADVERTISING	10/22/2013	$318.92
	FACEBK TR5D756EC2	10/22/2013	$30.00
	SOUTHERN ADVERTISING	10/22/2013	$280.76

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	GOOGLE ADWS1338925813	10/23/2013	$500.00
	PAYPAL TRAVELERSRE	10/23/2013	$275.00
	TRUCOLOR	10/24/2013	$212.00
	FACEBK WCJB65NDC2	10/24/2013	$29.97
	GIMME A SIGN CO	10/25/2013	$148.67
	PAYPAL STACYCOL	10/25/2013	$685.00
	GIMME A SIGN CO	10/25/2013	$1,030.32
	FACEBK YYLXA5JDC2	10/26/2013	$30.00
	GIMME A SIGN CO	10/25/2013	$114.48
	FACEBK QZK295EDC2	10/28/2013	$29.62
	FACEBK SXZVD5JEC2	10/29/2013	$25.00
	GOOGLE ADWS1338925813	10/29/2013	$500.00
	FACEBK FFMGB5JDC2	10/30/2013	$25.00
			$9,736.76
PAM APPLE	AMERICAN ASSOC OF COMM	10/08/2013	$105.00
	PQT SERVICES INC	10/10/2013	$1,200.00
	SC STATE FIREFIGHTERS	10/25/2013	$800.00
			$2,105.00
PAM D GREEN	THE ASSOC FOR INST RES	10/02/2013	$135.00
	GOS// GREENVILLE OFFICE S	10/15/2013	$91.58
	PAPERCLIP COMMUNICATIONS	10/21/2013	$289.00
	COUNCIL FOR RESOURCE DEV	10/22/2013	$650.00
	AMERICAN ASSOC OF COMM	10/21/2013	$2,250.00
	GOS// GREENVILLE OFFICE S	10/25/2013	$244.15
			$3,659.73
PATRICK HARRIS	OFFICEMAX CT IN#227585	10/23/2013	$150.56
	WAL-MART #4583	10/23/2013	$17.72
	INGLES MARKETS #208	10/24/2013	$28.75
	LE BLEU	10/24/2013	$118.26
	PANERA BREAD #940	10/29/2013	$75.76
			$391.05
PATRICK WAGNER	ASIAN MARKET	10/04/2013	$25.42
	EARTH FARE #240	10/17/2013	$19.17
	PUBLIX #632	10/21/2013	$8.90
	WAL-MART #5487	10/21/2013	$40.70
	ASIAN MARKET	10/21/2013	$29.31
			$123.50
PAUL SNOAD	LITTLEJOHN PORTABLE	10/07/2013	$183.24
	SHRED WITH US	10/14/2013	$378.73
	GOS// GREENVILLE OFFICE S	10/14/2013	$43.77
	WW GRAINGER	10/18/2013	$110.12
	GREGORY PEST SOLUTIONS	10/17/2013	$90.62
	WW GRAINGER	10/25/2013	$1,305.58
	UNITED CHEMICAL & SUPP	10/29/2013	$1,431.01

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,543.07
PHIL HEAD	VAUGHN MEAT PACKING INC	10/02/2013	$75.00
	SOUTHEASTERN EMERGENCY	10/07/2013	$945.65
	GOS// GREENVILLE OFFICE S	10/07/2013	$169.34
	PUBLIX #874	10/10/2013	$12.43
	GOS// GREENVILLE OFFICE S	10/16/2013	$29.13
	GOS// GREENVILLE OFFICE S	10/23/2013	$44.06
	AIRGAS SOUTH	10/30/2013	$83.48
			$1,359.09
PHILIP D HILL	LOWES #00528	10/22/2013	$321.18
	US INK & TONER	10/23/2013	$128.72
			$449.90
RAY LAMBERT	GOS// GREENVILLE OFFICE S	10/23/2013	$69.96
			$69.96
RENE' GARRICK	AMERICAN ASSOC OF COMM	10/07/2013	$800.00
	OFFICEMAX CT IN#960461	10/09/2013	$85.83
			$885.83
RENEE ZORN	GOS// GREENVILLE OFFICE S	10/04/2013	$438.25
	SCANTRON CORPORATION	10/08/2013	$87.75
	GOS// GREENVILLE OFFICE S	10/07/2013	$305.11
	GOS// GREENVILLE OFFICE S	10/08/2013	$32.84
	US INK & TONER	10/11/2013	$99.27
			$963.22
RICK CAMPBELL	LOWES #01718	09/30/2013	$7.41
	HOLDER ELECTRIC SUPPLY	09/30/2013	$98.43
	LOWES #00667	10/01/2013	$16.06
	THE HOME DEPOT 1127	10/08/2013	$35.55
	THE HOME DEPOT #1126	10/09/2013	$8.47
	LOWES #01718	10/10/2013	$17.38
	LOWES #00667	10/14/2013	$14.66
	TOTAL MAINTENANCE SOLUTIO	10/16/2013	$165.63
	THE HOME DEPOT 1104	10/15/2013	$21.68
	RE MICHEL COMPANY INC.	10/17/2013	$14.15
	LOWES #01718	10/17/2013	$22.09
	BEREA HARDWARE	10/18/2013	$7.94
	LOWES #01718	10/18/2013	$44.73
	TOTAL MAINTENANCE SOLUTIO	10/18/2013	$207.21
	HOLDER ELECTRIC SUPPLY	10/21/2013	$996.40
	FASTENAL COMPANY01	10/21/2013	$30.92
	HOLDER ELECTRIC SUPPLY	10/21/2013	$5.64
	LOWES #01718	10/22/2013	$10.19
	TOTAL MAINTENANCE SOLUTIO	10/22/2013	$15.85
	TOTAL MAINTENANCE SOLUTIO	10/22/2013	$24.63
	LOWES #01718	10/23/2013	$18.06

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICK CAMPBELL	GREENVILLE INDUSTRIAL	10/23/2013	$118.74
	LOWES #01718	10/25/2013	$13.50
	TOTAL MAINTENANCE SOLUTIO	10/25/2013	$48.00
	TOTAL MAINTENANCE SOLUTIO	10/30/2013	$5.64
	GRAYBAR ELECTRIC	10/30/2013	$799.45
			$2,768.41
RITA GOODWIN	AMERIPRIDE SERVICES	10/02/2013	$2,120.69
	JANPAK 25 GREENVILLE	10/07/2013	$457.02
	SOUTHEASTERN PAPER GROUP	10/11/2013	$1,499.36
	JANPAK 25 GREENVILLE	10/14/2013	$376.55
	SOUTHEASTERN PAPER GROUP	10/17/2013	$51.70
	SOUTHEASTERN PAPER GROUP	10/17/2013	$154.81
	SOUTHEASTERN PAPER GROUP	10/19/2013	$234.63
	JANPAK 25 GREENVILLE	10/29/2013	$429.09
			$5,323.85
ROBERT COUTCH	UPS 000000223344393	10/03/2013	$55.78
	UPS 000000223344383	10/05/2013	$125.25
	UPS 000000223344403	10/11/2013	$229.68
	FEDEX 12180442	10/18/2013	$51.67
	UPS 000000223344413	10/18/2013	$481.60
	UPS 000000223344423	10/23/2013	$92.38
	UPS 000000223344433	10/30/2013	$66.14
			$1,102.50
RYAN WILFONG	BATTERIES PLUS	10/03/2013	$483.23
	GOS// GREENVILLE OFFICE S	10/07/2013	$12.18
	BATTERIES PLUS	10/10/2013	$13.12
	SENTRY SPRINKLER SERVICE	10/17/2013	$1,250.00
	COMMUNICATION SERVICE CEN	10/17/2013	$321.90
	SENTRY SPRINKLER SERVICE	10/17/2013	$1,837.00
	TWOWAYRADIOCENTER COM	10/17/2013	$606.50
	COMMUNICATION SERVICE CEN	10/28/2013	$444.35
	GREENVILLE HEALTH SYSTEM	10/29/2013	$236.00
	SIMPLEX GRINNELL WEB P	10/29/2013	$1,254.95
	SIMPLEX GRINNELL WEB P	10/29/2013	$1,585.12
	SIMPLEX GRINNELL WEB P	10/29/2013	$2,034.16
	SIMPLEX GRINNELL WEB P	10/29/2013	$1,968.85
	SIMPLEX GRINNELL WEB P	10/29/2013	$434.00
			$12,481.36
SAM DELLORSO	APCO PLASTICS CP	10/30/2013	$70.00
			$70.00
SHAKISHA DAVIS	UNIFORM ADVANTAGE	10/03/2013	$71.52
	UNIFORM ADVANTAGE	10/03/2013	$31.45
	UNIFORM ADVANTAGE	10/03/2013	$56.25
	UNIFORM ADVANTAGE	10/03/2013	$56.24
	UNIFORM ADVANTAGE	10/03/2013	$77.66

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHAKISHA DAVIS	Amazon.com	10/04/2013	$393.36
	Amazon.com	10/04/2013	$95.97
	AmazonPrime Membership	10/04/2013	$79.00
	Amazon.com	10/04/2013	$24.99
	Amazon.com	10/04/2013	$43.98
	Amazon.com	10/04/2013	$424.33
	Amazon.com	10/07/2013	$17.99
	AMAZON MKTPLACE PMTS	10/07/2013	$23.43
	AMAZON MKTPLACE PMTS	10/07/2013	$116.42
	AMAZON MKTPLACE PMTS	10/07/2013	$20.68
	VUE NCLEX EXAMINATION	10/08/2013	$200.00
	ALLHEART	10/09/2013	$519.75
	VUE NCLEX EXAMINATION	10/09/2013	$200.00
	UNIFORM ADVANTAGE	10/16/2013	$74.37
	CROWN TROPHY	10/16/2013	$55.07
	OFFICEMAX CT IN#154503	10/18/2013	$200.20
	WWW.STANDRIS.COM	10/22/2013	$198.47
	ALLHEART	10/22/2013	$58.17
	ALLHEART	10/24/2013	$227.94
	SOL SNAP-ON INDUSTRIAL	10/29/2013	$972.86
			$4,240.10
SHANE ISBELL	ASE TEST FEES	10/08/2013	$98.00
	MACK FULBRIGHT DIST INC	10/09/2013	$10.49
	ADVANCE AUTO PARTS #5830	10/22/2013	$4.23
	PAYPAL PEEKBUILDER	10/30/2013	$563.76
			$676.48
SHARON VARNER	GOS// GREENVILLE OFFICE S	10/18/2013	$209.24
	GOS// GREENVILLE OFFICE S	10/22/2013	$294.96
			$504.20
SHERYN C ROBINSON	CARDINAL HEALTH MP&S	10/11/2013	$77.36
	GROVE MEDICAL INC	10/10/2013	$67.52
	GROVE MEDICAL INC	10/15/2013	$154.34
	GROVE MEDICAL INC	10/23/2013	$6.45
	GROVE MEDICAL INC	10/23/2013	$10.08
			$315.75
SHIRLEY HOLCOMBE	THE HOME DEPOT #1124	10/04/2013	$8.40
	JOHN DEERE LANDSCAPES522	10/07/2013	$158.82
			$167.22
STEPHEN COOK	SMITH TURF & IRRAGTION	09/30/2013	$7.95
	SMITH TURF & IRRAGTION	09/30/2013	$7.95
	BENSON CHRYSLER PLYMOUTH	09/30/2013	$480.18
	NAPA AUTO 0022603	10/01/2013	$476.14
	NAPA AUTO 0022603	10/02/2013	$66.08
	GREENVILLE CAR WASH EAST	10/03/2013	$10.00
	MIKE WILLIMON TOWING &	10/01/2013	$50.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	LEXUS OF GREENVILLE	10/08/2013	$143.99
	GREENVILLE CAR WASH EAST	10/08/2013	$10.50
	MOORE & BALLIEW OIL COMPA	10/08/2013	$852.77
	GREENVILLE CAR WASH EAST	10/09/2013	$10.00
	NAPA AUTO 0022603	10/08/2013	$249.30
	PORTER PAINTS 9388	10/08/2013	$50.96
	BIG O DODGE OF GREENVILLE	10/10/2013	$54.15
	Snider Tire #343	10/14/2013	$580.94
	NAPA AUTO 0022603	10/15/2013	$46.76
	NAPA AUTO 0022603	10/16/2013	$20.32
	FIRESTONE 06548929	10/16/2013	$461.48
	WW GRAINGER	10/18/2013	$133.56
	FAIRWAY FORD INC	10/28/2013	$67.64
	BATTERY SPECIALIST	10/29/2013	$59.83
			$3,840.50
SUSAN EATON	CDW GOVERNMENT	10/02/2013	$74.00
	HP SERVICES	10/04/2013	$105.24
	WWW.NEWEGG.COM	10/08/2013	$49.99
			$229.23
TED WESTERVELT	JOHNSON CONTROLS SS	10/01/2013	$908.33
	JOHNSON CONTROLS SS	10/01/2013	$336.50
	HOLDER ELECTRIC SUPPLY	10/07/2013	$8.58
	INT. SYS. OF AMERICA LLC	10/07/2013	$447.80
	RV PART WHOLESALER	10/09/2013	$60.95
	KELLER S INC	10/16/2013	$890.78
	INT. SYS. OF AMERICA LLC	10/17/2013	$96.95
	DIXIE CONSTRUCTION PRODUC	10/29/2013	$475.00
	MCKINNEY LUMBER & HARDWA	10/30/2013	$7.41
			$3,232.30
TOM GREGG	BLINDS AMERICA	10/10/2013	$41.34
			$41.34
TOM SHIFLET	NORTHERN TOOL EQUIPMNT	09/30/2013	$113.32
	THE HOME DEPOT 1127	10/02/2013	$33.59
	THE HOME DEPOT 1127	10/02/2013	$21.14
	C C DICKSON CO 1063	10/04/2013	$222.99
	JOHNSTONE SUPPLY-GREENVIL	10/15/2013	$215.13
	THE HOME DEPOT 1127	10/15/2013	$49.57
	JOHNSTONE SUPPLY-GREENVIL	10/17/2013	$258.19
	NATE	10/24/2013	$330.00
	UNITED ELECTRICAL DIST.,I	10/29/2013	$93.89
			$1,337.82
TOMMIE H. WHITT	JASON'S DELI # 049 Q64	10/22/2013	$97.79
			$97.79
TONIE NORTHCUTT	LOGICAL OPERATIONS	10/01/2013	$51.61

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONIE NORTHCUTT	GOS// GREENVILLE OFFICE S	10/04/2013	$61.66
	GOS// GREENVILLE OFFICE S	10/04/2013	$89.51
	SCNSC/ALIVE AT 25	10/07/2013	$1,171.85
	GOS// GREENVILLE OFFICE S	10/08/2013	$120.63
	GOS// GREENVILLE OFFICE S	10/11/2013	$4.03
	LOGICAL OPERATIONS	10/16/2013	$281.30
	BAGATELLE, INC.	10/17/2013	$606.85
	MHE MCGRAW-HILL ECOMM	10/18/2013	$1,600.38
	ACT PROGRAMS	10/22/2013	$12.00
	GOS// GREENVILLE OFFICE S	10/22/2013	$56.69
	GOS// GREENVILLE OFFICE S	10/23/2013	$12.71
	LOGICAL OPERATIONS	10/30/2013	$27.58
			$4,096.80
TRACI WILLIMON	HU FRIEDY MFG CO INC	09/30/2013	$349.74
	LANDAUER INC	10/07/2013	$1,491.52
	HENRY SCHEIN	10/07/2013	$1,598.30
	KILGORE INTERNATIONAL	10/11/2013	$254.34
	PATTERSON DENTAL SUPPL	10/23/2013	$2,074.90
	HENRY SCHEIN	10/23/2013	$147.56
	GROVE MEDICAL INC	10/29/2013	$603.36
			$6,519.72
TRACY COLEMAN	PORTER PAINTS 9388	10/15/2013	$43.14
			$43.14
TRACY NUTTING	GOS// GREENVILLE OFFICE S	10/15/2013	$157.16
	GOS// GREENVILLE OFFICE S	10/16/2013	$24.37
			$181.53
WES ADAMS	AIRGAS SOUTH	10/11/2013	$10.36
	AIRGAS SOUTH	10/11/2013	$10.02
			$20.38
WILLIE CALLAHAN	NORTH AMERICAN FLAGS A	10/16/2013	$1,961.00
	BC CANNON CO INC	10/22/2013	$63.60
	BC CANNON CO INC	10/28/2013	$1,081.20
	SQ UTILITY SPECIALISTS,	10/30/2013	$375.00
			$3,480.80
XAVIER MITCHELL	GOS// GREENVILLE OFFICE S	10/03/2013	$4.82
	GOS// GREENVILLE OFFICE S	10/07/2013	$57.22
	GOS// GREENVILLE OFFICE S	10/08/2013	$42.39
	GOS// GREENVILLE OFFICE S	10/15/2013	$24.51
	OFFICEMAX CT IN#149154	10/18/2013	$143.05
	OFFICEMAX CT IN#236510	10/23/2013	$28.61
	GOS// GREENVILLE OFFICE S	10/24/2013	$27.98
	GOS// GREENVILLE OFFICE S	10/28/2013	$35.49
			$364.07

Total for GREENVILLE TECH COLLEGE: $215,242.83

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADDIE L EURE	FORMS AND SUPPLY - AOPD	10/07/2013	$224.21
	ACCO BRANDS DIRECT	10/09/2013	$53.98
			$278.19
AIMEE MORROW	CAMCOR INC	10/04/2013	$93.28
			$93.28
ANDRETTA JACKSON	CABELA'S PROMOTIONS INC	10/07/2013	$16.48
	CABELA'S PROMOTIONS INC	10/07/2013	$39.38
	THE WOODSTOCK LINE CO	10/17/2013	$76.33
	AURA SYSTEMS	10/21/2013	$328.35
			$460.54
ANGELA D KENNEDY	WME AL-SC-TRI MEDIA CO	10/02/2013	$465.32
	LEXINGTON COUNTY CHRONICL	10/11/2013	$76.00
			$541.32
ANN D CLARK	DELTA AIR 0062342407209	10/04/2013	$315.60
	MESH	10/09/2013	$690.00
	SOCIOMETRICS CORPORATION	10/10/2013	$1,700.00
	STAPLES DIRECT	10/11/2013	$950.29
	WALMART.COM 8009666546	10/25/2013	$358.67
	IDEASTREAM CONSUMER PROD	10/25/2013	$34.99
	DELTA AIR 0062175937589	10/28/2013	$170.00
	DELTA AIR 0062343295678	10/28/2013	$341.60
	DELTA AIR 0062175937588	10/28/2013	$170.00
	DELTA AIR 0062343295679	10/28/2013	$341.60
			$5,072.75
ANNETTE LYTTLETON	WEST CAROLINA RURAL TELEP	09/30/2013	$39.88
	CHESNEE TELEPHONE CO	09/30/2013	$44.45
	MID-CAROLINA ELECTRIC CO	09/30/2013	$130.39
	STAPLS7106567218000002	10/01/2013	$76.45
	STAPLS7106567218000001	10/01/2013	$17.32
	PEE DEE ELECTRIC COOPERA	10/02/2013	$21.12
	FORMS AND SUPPLY - AOPD	10/02/2013	$124.98
	COMPORIUM COMMUNICATIONS	10/03/2013	$49.12
	SANDHILL TEL(MCBEE) RETAI	10/03/2013	$34.93
	TRI COUNTY EC SC	10/09/2013	$114.82
	ATT BILL PAYMENT	10/10/2013	$912.46
	ATT BILL PAYMENT	10/10/2013	$46.80
	ATT BILL PAYMENT	10/12/2013	$81.70
	SIGMA ALDRICH US	10/11/2013	$228.89
	BRINKMANN INSTRUMENTS	10/15/2013	$635.76
	BLUE RIDGE ELECTRIC COOP	10/21/2013	$57.11
	COASTAL ELECTRIC COOPERA	10/21/2013	$84.23
	BLUE RIDGE ELECTRIC COOP	10/21/2013	$101.48
	BERKELEY ELECTRIC COOPER	10/22/2013	$285.95
	ENVIRONMENTAL RESOURCE	10/28/2013	$224.58
	NEW STAR ENVRNMNTL INC	10/28/2013	$551.94

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,864.36
BARBARA LAKE	FORMS AND SUPPLY - AOPD	10/08/2013	$217.90
	VZWRLSS APOCC VISB	10/20/2013	$85.88
			$303.78
BELINDA BARRON	LORICK OFFICE PRODUCTS	09/30/2013	$244.02
			$244.02
BENJAMIN D BAIR	LOWES #03026	10/15/2013	$177.95
	CAPITAL SUPPLY OF COLUMBI	10/15/2013	$52.32
	DRILLERS SERVICE,INC	10/16/2013	$109.97
	WW GRAINGER	10/16/2013	$101.31
	WW GRAINGER	10/16/2013	$86.42
	GEOTECH	10/17/2013	$360.67
	DRILLERS SERVICE,INC	10/22/2013	$89.11
	LOWES #00499	10/23/2013	$34.15
	HORSE & GARDEN ACE HAR	10/22/2013	$11.33
			$1,023.23
BETTY BROACH	IDEXX DISTRIBUTION INC	10/04/2013	$1,290.93
	SNFD/DYMO/CDSCN/PKRPEN	10/08/2013	$94.95
	VWR INTERNATIONAL INC	10/13/2013	$35.94
	FISHER SCI CHI	10/12/2013	$36.05
	SOUTHEASTERN PAPER GROUP	10/12/2013	$69.12
	HACH COMPANY	10/14/2013	$229.08
	DOLLAR-GENERAL #6508	10/21/2013	$14.04
	SUREFIRE LLC	10/22/2013	$56.11
	VWR INTERNATIONAL INC	10/30/2013	$48.12
	IDEXX DISTRIBUTION INC	10/29/2013	$1,985.55
	VWR INTERNATIONAL INC	10/31/2013	$456.43
			$4,316.32
BEVERLY A DAVIS	OFFICEMAX CT IN#847064	10/02/2013	$120.84
	LABCONCO CORPORATION	10/02/2013	$159.08
	AMAZON MKTPLACE PMTS	10/04/2013	$157.64
	FISHER SCI CHI	10/11/2013	$727.53
	OFFICEMAX CT IN#278740	10/25/2013	$120.84
	OFFICEMAX CT IN#279015	10/25/2013	$181.26
	OFFICEMAX CT IN#278727	10/26/2013	$93.20
	OFFICEMAX CT IN#278708	10/25/2013	$123.12
			$1,683.51
BILL VOGEL	ROSE TALBERT	10/01/2013	$91.07
	ROSE TALBERT	10/03/2013	$40.50
	LOWES #00433	10/21/2013	$10.22
	LOWES #00433	10/23/2013	$40.85
			$182.64
BRENDA CROSBY	CHEM SERVICE INC	09/30/2013	$2,201.50
	PHENOVA, INC.	09/26/2013	$101.82

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CROSBY	DELL SALES & SERVICE	10/03/2013	$237.57
	HIGH PURITY STANDARDS	10/05/2013	$1,247.40
	MANSCI INC	10/03/2013	$741.96
	HIGH PURITY STANDARDS	10/08/2013	$1,299.59
	US INK & TONER	10/07/2013	$223.97
	OFFICEMAX CT IN#933580	10/08/2013	$66.16
	PHENOVA, INC.	10/14/2013	$232.81
	US INK & TONER	10/16/2013	$216.60
	ENVIRONMENTAL EXPRESS	10/17/2013	$139.21
	FORMS AND SUPPLY - AOPD	10/17/2013	$213.74
	RADIATION SAFETY ASOCIATE	10/22/2013	$70.00
	IDEXX DISTRIBUTION INC	10/23/2013	$336.21
	ADORAMA INC	10/28/2013	$14.74
	WEBER SCIENTIFIC	10/29/2013	$911.64
	ENVIRONMENTAL RESOURCE	10/30/2013	$1,041.78
			$9,296.70
BRENDA WILLIAMS	ACADEMY.COM	10/10/2013	$64.78
	BenMeds 1019790332	10/12/2013	$38.43
	US INK & TONER	10/21/2013	$651.86
	BioQuip Products Inc	10/15/2013	$483.67
			$1,238.74
BRIDGETTE L HACKLER	ACCO BRANDS DIRECT	10/03/2013	$183.57
	ZZOUNDS.COM	10/08/2013	$17.94
	BESTBUY.COM 00009944	10/16/2013	$24.82
	SMITH RUBBER STAMP & SEAL	10/17/2013	$186.35
	ACCO BRANDS DIRECT	10/18/2013	$13.60
	ACCO BRANDS DIRECT	10/18/2013	$44.05
	WULBERN-KOVAL CO.	10/25/2013	$322.09
			$792.42
BRITTNEY ENNIS	BenMeds 1019771425	10/02/2013	$240.11
	STAPLS7107024563000002	10/09/2013	$47.85
	STAPLS7107024563000001	10/09/2013	$33.57
	USPS 45012006535305259	10/11/2013	$18.00
	RITE IN THE RAIN	10/22/2013	$134.94
	NEWTEK SUPPLY	10/23/2013	$71.88
	GTC CE	10/25/2013	$795.00
			$1,341.35
BRUCE MCKENNA	AMAZON MKTPLACE PMTS	10/16/2013	$33.99
	PUBLIX #587	10/17/2013	$11.81
	STERIS CORPORATION	10/22/2013	$132.68
	MONITOR INSTRUMENTS INC	10/28/2013	$368.50
	BAUDVILLE INC.	10/29/2013	$245.51
			$792.49
CAROLYN G SCHWARZ	SMITH RUBBER STAMP & SEAL	10/02/2013	$30.46
	CORRUGATED CONTAINERS INC	10/15/2013	$24.99

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	CORRUGATED CONTAINERS INC	10/15/2013	$66.51
	LOWES #00655	10/20/2013	$29.26
	BCT SOUTH CAROLINA	10/17/2013	$106.38
	CORRUGATED CONTAINERS INC	10/23/2013	$63.47
	BCT SOUTH CAROLINA	10/29/2013	$37.48
			$358.55
CATHERINE B CREECH	VERIZON WRLS 04232-01	10/21/2013	$40.48
	STAPLS7107828430000001	10/25/2013	$108.94
			$149.42
CATHY ROBINSON	HERALD OFFICE SUPPLY INC	10/01/2013	$491.12
	ACCO BRANDS DIRECT	10/04/2013	$50.74
	HERALD OFFICE SUPPLY INC	10/03/2013	$95.62
	HERALD OFFICE SUPPLY INC	10/29/2013	$280.58
			$918.06
CHARLEEN D BARKER	AMAZON MKTPLACE PMTS	10/17/2013	$47.14
			$47.14
CHARLOTTE HUGGINS	AMAZON MKTPLACE PMTS	10/02/2013	$367.10
	WALMART.COM 8009666546	10/03/2013	$682.36
	SIGMA ALDRICH US	10/04/2013	$496.87
	INVITROGEN 23682462	10/05/2013	$904.50
	HIGH PURITY STANDARDS	10/08/2013	$175.63
	AMAZON MKTPLACE PMTS	10/08/2013	$6.10
	QIAGEN INC	10/07/2013	$1,418.35
	AMAZON MKTPLACE PMTS	10/08/2013	$4.99
	BIO RAD 14150CH	10/08/2013	$232.64
	WAL-MART #1286	10/08/2013	$43.17
	AMAZON MKTPLACE PMTS	10/08/2013	$14.98
	AMAZON MKTPLACE PMTS	10/08/2013	$6.99
	FORMS AND SUPPLY - AOPD	10/07/2013	$85.02
	AMAZON MKTPLACE PMTS	10/08/2013	$38.95
	Lonza AG (Walkersville)	10/08/2013	$1,742.85
	STAPLS7106243827002001	10/10/2013	$107.99
	FORMS AND SUPPLY - AOPD	10/11/2013	$42.36
	FORMS AND SUPPLY - AOPD	10/10/2013	$80.09
	LAMPIRE BIOLOGICAL LAB	10/14/2013	$153.75
	SIGMA ALDRICH US	10/15/2013	$678.67
	LOWES #01064	10/17/2013	$8.25
	FORMS AND SUPPLY - AOPD	10/16/2013	$28.22
	FORMS AND SUPPLY - AOPD	10/16/2013	$61.10
	Amazon.com	10/18/2013	$201.48
	FORMS AND SUPPLY - AOPD	10/21/2013	$4.62
	AUSTINKAYAK	10/22/2013	$719.98
	GIH GLOBALINDUSTRIALEQ	10/24/2013	$47.29
			$8,354.30
CHERYL G ERON	FORMS AND SUPPLY - AOPD	10/10/2013	$330.70

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$330.70
CHERYL KUMPF-LAWSON	SPIRIT TELECOM	10/01/2013	$63.86
	AUTOPAY/DISH NTWK	10/02/2013	$57.24
	005 CENTURYLINK RECURRING	10/03/2013	$306.30
	THE BOOTJACK INC	10/07/2013	$112.98
	THE BOOTJACK INC	10/07/2013	$125.00
	MICROBIOLOGICS, INC	10/09/2013	$97.33
	WEST MARINE EXPRESS 5547	10/11/2013	$78.21
	UNIFORMS BY JOHN INC	10/15/2013	$94.40
	OWPSACSTATE	10/18/2013	$109.00
	FSI SCE&G PAYMENT	10/21/2013	$580.49
	FSI SCE&G PAYMENT	10/21/2013	$1,000.00
	VWR INTERNATIONAL INC	10/23/2013	$8.08
	AUTOZONE #1005	10/22/2013	$33.90
			$2,666.79
CHRIS E HANCOCK	OREILLY AUTO 00016642	09/30/2013	$77.47
	OREILLY AUTO 00016642	09/30/2013	$46.65
	CARQUEST 01013028	10/02/2013	$10.11
	CLASSIC FORD OF COLUMBIA	10/03/2013	$459.83
	OREILLY AUTO 00016642	10/07/2013	$171.32
	CARQUEST 01013028	10/07/2013	$42.88
	OREILLY AUTO 00016642	10/08/2013	$4.31
	PAI	10/09/2013	$81.14
	HERNDON CHEVROLET INC	10/10/2013	$315.65
	OREILLY AUTO 00016642	10/11/2013	$42.98
	CARQUEST 01013028	10/11/2013	$8.36
	OREILLY AUTO 00016642	10/16/2013	$45.89
	OREILLY AUTO 00016642	10/17/2013	$51.83
	OREILLY AUTO 00016642	10/21/2013	$97.43
	PAI	10/26/2013	$16.78
	CARQUEST 01013028	10/29/2013	$12.99
	CARQUEST 01013028	10/29/2013	$9.49
	CARQUEST 01013028	10/29/2013	$42.10
	CARQUEST 01013028	10/29/2013	$21.15
	CARQUEST 01013028	10/30/2013	$92.98
			$1,651.34
CONNIE H FULMER	INFOCHECKUSA.COM	10/01/2013	$29.90
	SC LAW ENFORCEMENT	10/03/2013	$25.00
	INFOCHECKUSA.COM	10/03/2013	$29.90
	INFOCHECKUSA.COM	10/09/2013	$29.90
	SC LAW ENFORCEMENT	10/10/2013	$25.00
	FORMS AND SUPPLY - AOPD	10/09/2013	$206.54
	SC LAW ENFORCEMENT	10/11/2013	$25.00
	SC LAW ENFORCEMENT	10/11/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE H FULMER	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	FORMS AND SUPPLY - AOPD	10/14/2013	$39.53
	ACCO BRANDS DIRECT	10/17/2013	$38.86
	ACCO BRANDS DIRECT	10/17/2013	$52.89
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	FORMS AND SUPPLY - AOPD	10/18/2013	$1,146.66
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00
	INFOCHECKUSA.COM	10/22/2013	$29.90
	SC LAW ENFORCEMENT	10/22/2013	$25.00
	SC LAW ENFORCEMENT	10/23/2013	$25.00
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	SC LAW ENFORCEMENT	10/25/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SCSU EDUCATIONAL FNDTN	10/29/2013	$345.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
			$2,824.08
CYNTHIA B HAMILTON	ASDWA	10/03/2013	$450.00
	BCT SOUTH CAROLINA	10/08/2013	$18.65
	UNITED 0162382854731	10/09/2013	$798.30
	PRESS AND BANNER	10/10/2013	$203.44
	AMERICAN WATERWORKS	10/10/2013	$74.50
	WWW.NEWCEILINGTILES.COM	10/15/2013	$60.98
	THE STATE NEWSPAPER	10/14/2013	$287.48
	MORRIS-LOCAL NEWSPAPER	10/17/2013	$302.45
	FORMS AND SUPPLY - AOPD	10/22/2013	$145.26

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B HAMILTON	ACCO BRANDS DIRECT	10/24/2013	$38.87
	USAIRWAYS 0372333143309	10/24/2013	$25.00
	USAIRWAYS 0372333143303	10/24/2013	$200.00
	ATHENS PAPER-CHARLOTTE	10/24/2013	$2,026.23
	THE GREENVILLE NEWS	10/28/2013	$190.18
			$4,821.34
CYNTHIA E PELLOS	OFFICE DEPOT #1214	09/30/2013	$510.34
	OFFICE DEPOT #1214	10/02/2013	$442.35
	PITNEY BOWES PI	10/15/2013	$308.01
	WALMART.COM 8009666546	10/15/2013	$64.84
	AMAZON MKTPLACE PMTS	10/16/2013	$9.15
	OFFICE DEPOT #1214	10/14/2013	$201.92
	AMAZON MKTPLACE PMTS	10/16/2013	$5.28
	MAJORS BOOKS 405 WEB SAL	10/17/2013	$1,428.90
	AMAZON MKTPLACE PMTS	10/17/2013	$45.40
	AMAZON MKTPLACE PMTS	10/18/2013	$76.54
	AMAZON MKTPLACE PMTS	10/18/2013	$148.22
	ASSURED LOCKSMITH TRAINI	10/18/2013	$399.03
	CHD C AND H DISTRIBTRS	10/22/2013	$174.15
	WAL-MART #3367	10/22/2013	$31.26
	KMART.COM 7800	10/24/2013	$85.58
	ULINE SHIP SUPPLIES	10/26/2013	$1,080.30
	ULINE SHIP SUPPLIES	10/26/2013	$321.12
	OVR O.CO/OVERSTOCK.COM	10/25/2013	$206.93
	KMART.COM 7800	10/25/2013	$22.14
	ULINE SHIP SUPPLIES	10/26/2013	$163.42
	KMART.COM 7800	10/24/2013	$207.15
	KMART.COM 7800	10/25/2013	$57.78
	OFFICE DEPOT #1214	10/28/2013	$61.81
	KMART.COM 7800	10/28/2013	$69.33
	OFFICE DEPOT #1214	10/28/2013	$631.41
	KMART.COM 7800	10/28/2013	$82.33
	SC LAW ENFORCEMENT	10/30/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
			$7,009.69
DAVID B GRIFFIN	LOWES #00433	09/30/2013	$22.40
	LOWES #00433	10/07/2013	$227.25
	LOWES #00433	10/08/2013	$28.90
	LOWES #00433	10/10/2013	$3.66
			$282.21

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	OFFICEMAX CT IN#785975	09/30/2013	$61.71
	OFFICEMAX CT IN#809726	10/01/2013	$152.47
	OFFICEMAX CT IN#822621	10/02/2013	$76.56
	OFFICEMAX CT IN#871971	10/03/2013	$135.08
	OFFICEMAX CT IN#883175	10/04/2013	$132.07
	OFFICEMAX CT IN#904303	10/07/2013	$923.40
	CORRUGATED CONTAINERS INC	10/08/2013	$288.36
	STAPLES DIRECT	10/09/2013	$367.18
	OFFICEMAX CT IN#984509	10/10/2013	$135.08
	CONT CARBONIC 137	10/10/2013	$121.80
	CAN CANONUSA PARTS	10/12/2013	$109.29
	SELECTBLINDS.COM	10/14/2013	$77.04
	CONT CARBONIC 137	10/15/2013	$39.85
	THE HOME DEPOT 1110	10/14/2013	$98.66
	OFFICEMAX CT IN#036324	10/15/2013	$429.31
	STAPLES 00103234	10/18/2013	$53.99
	AMA CATALOG ORDER	10/17/2013	$203.87
	J M GRACE	10/17/2013	$218.74
	WWW.NEWEGG.COM	10/21/2013	$17.99
	WAL-MART #4506	10/21/2013	$84.68
	OFFICEMAX CT IN#211160	10/22/2013	$280.33
	OFFICEMAX CT IN#226346	10/23/2013	$738.79
	STAPLS7107911061000001	10/26/2013	$80.99
	CEDAR TERRACE PAPER CO	10/28/2013	$1,080.39
	ULINE SHIP SUPPLIES	10/30/2013	$408.38
			$6,316.01
DEBORAH HUFF	STAPLS3144945013000	10/02/2013	$61.55
	STAPLES 00106567	10/02/2013	$479.90
	SULTAN HEALTHCARE	10/04/2013	$192.21
	LORICK OFFICE PRODUCTS	10/07/2013	$47.08
	3MStPau KM51125 CC1385	10/08/2013	$1,013.36
	BIOMERIEUX, INC.	10/08/2013	$225.27
	LORICK OFFICE PRODUCTS	10/15/2013	$288.90
	BIOMERIEUX, INC.	10/16/2013	$143.08
	JONES&BARTLETT LEARNING	10/28/2013	$88.19
			$2,539.54
DEBORAH L TREVITHICK	NEOPOST USA	10/08/2013	$438.84
			$438.84
DONALD LABLANC	WAL-MART #1164	10/17/2013	$32.01
	WAL-MART #4506	10/24/2013	$53.87
			$85.88
DONNA HALL	CITY OF MYRTLE BEACH CAS	10/07/2013	$163.24
	NATIONAL SWIMMING POOL FO	10/10/2013	$75.00
	HORRY TELEPHONE COOPERATI	10/17/2013	$121.07
	SPIRIT TELECOM	10/17/2013	$66.29

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA HALL	DISH NETWORK-ONE TIME	10/18/2013	$57.51
	TFS FISHER SCI HUS	10/19/2013	$152.64
	USPS 45616005729807054	10/24/2013	$184.00
			$819.75
DORIS MONROE	FORMS AND SUPPLY - AOPD	10/09/2013	$146.86
	FORMS AND SUPPLY - AOPD	10/16/2013	$53.27
			$200.13
EARLINE SMITH	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	10/09/2013	$25.00
	SC LAW ENFORCEMENT	10/09/2013	$25.00
	SC LAW ENFORCEMENT	10/09/2013	$25.00
	SC LAW ENFORCEMENT	10/09/2013	$25.00
	SC LAW ENFORCEMENT	10/09/2013	$25.00
	SC LAW ENFORCEMENT	10/09/2013	$25.00
	SC LAW ENFORCEMENT	10/09/2013	$25.00
	SC LAW ENFORCEMENT	10/09/2013	$25.00
	SC LAW ENFORCEMENT	10/17/2013	$25.00
	SC LAW ENFORCEMENT	10/17/2013	$25.00
	SC LAW ENFORCEMENT	10/17/2013	$25.00
	SC LAW ENFORCEMENT	10/17/2013	$25.00
	SC LAW ENFORCEMENT	10/17/2013	$25.00
	SC LAW ENFORCEMENT	10/17/2013	$25.00
	SC LAW ENFORCEMENT	10/17/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
			$425.00
ELIZABETH CHAFFIN	STAPLS7106951093000001	10/08/2013	$19.43
	VZWRLSS IVR VB	10/22/2013	$194.35
	FORMS AND SUPPLY - AOPD	10/23/2013	$15.72
	USPS 45180402029801016	10/29/2013	$138.00
			$367.50
EVE LEITZSEY	FORMS AND SUPPLY - AOPD	10/28/2013	$470.77
			$470.77
GARY ROBERTS	WAL-MART #4583	09/29/2013	$7.42
	CARQUEST 01013028	10/01/2013	$41.58
	YOUNG'S TRUE VALUE	10/01/2013	$13.99
	LOWES #00433	10/04/2013	$173.98
	LOWES #00433	10/04/2013	$191.51
	HD SUPPLY FACILITIES MTNC	10/11/2013	$100.16
	LOWES #00433	10/16/2013	$11.36
	LOWES #00433	10/16/2013	$295.81
	HD SUPPLY FACILITIES MTNC	10/25/2013	$327.06
	JANPAK 04 COLUMBIA	10/25/2013	$2,139.42
	JANPAK 04 COLUMBIA	10/29/2013	$28.00
			$3,330.29

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELYN FROSTBURNETT	THE CARY COMPANY	10/01/2013	$514.68
	KODAK ALARIS INC	10/23/2013	$101.45
			$616.13
JAMES B LEE	DADE PAPER & BAG - ATLA	10/07/2013	$26.75
	DICKSON	10/04/2013	$122.00
	SHOPLET.COM	10/08/2013	$56.56
	CORRUGATED CONTAINERS INC	10/10/2013	$195.30
	DADE PAPER & BAG - ATLA	10/18/2013	$58.92
	WAL-MART #3367	10/25/2013	$9.70
	HOME PRO VACUUM CENTERS	10/24/2013	$29.50
			$498.73
JAMES J EICHLER	BAKER DISTRIBUTING #576	10/01/2013	$80.19
	GENERAL WHOLESALE DIST	10/09/2013	$78.31
	GENERAL WHOLESALE DIST	10/10/2013	$37.02
	GRAHL ELECTRIC SUPPLY CO	10/15/2013	$324.14
	JOHNSTONE SUPPLY -394	10/21/2013	$27.91
	TRACTOR SUPPLY #1521	10/25/2013	$21.58
	WALGREENS #12478	10/28/2013	$11.86
	FERGUSON ENT #27	10/28/2013	$26.99
			$608.00
JAN S FEASTER-CARTER	SPIRIT TELECOM	10/01/2013	$98.56
	SPIRIT TELECOM	10/01/2013	$7.38
	Galls Intern	10/03/2013	$789.48
	COMPORIUM-RHTC RP	10/04/2013	$130.54
	BCT SOUTH CAROLINA	10/08/2013	$18.65
	COMPORIUM-RHTC RP	10/15/2013	$130.63
	Galls Intern	10/19/2013	$385.56
	Galls Intern	10/19/2013	$550.80
	ATT CONS PHONE PMT	10/18/2013	$437.84
	ATT CONS PHONE PMT	10/18/2013	$292.49
	ATT CONS PHONE PMT	10/22/2013	$143.47
	BCT SOUTH CAROLINA	10/21/2013	$18.65
	VZWRLSS IVR VB	10/22/2013	$1,002.39
			$4,006.44
JANET DOWDY	VZWRLSS IVR VB	10/11/2013	$38.01
	VZWRLSS IVR VB	10/22/2013	$189.68
			$227.69
JANIE G YOUNG	MESH	09/30/2013	$225.00
	DELTA AIR 0062341682420	10/02/2013	$369.60
	VERIZON WRLS 0381201	10/11/2013	$64.78
	VERIZON WRLS 0381201	10/11/2013	$65.85
	GILMORE GLOBAL US	10/25/2013	$264.55
			$989.78
JASON WYCKOFF	VZWRLSS IVR VB	10/22/2013	$542.32

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$542.32
JEANETTA PORTER	WATER & POWER TECHNOLO	09/30/2013	$136.96
	EASYKEYS.COM, INC	10/01/2013	$6.95
	USPS458400014729816790	10/02/2013	$40.00
	OFFICEMAX CT IN#863461	10/03/2013	$6.31
	FSI SCE&G	10/11/2013	$23.40
	RADIOSHACK COR00123729	10/14/2013	$35.63
	WEST MARINE #197	10/16/2013	$37.79
	ASSOCIATED BAG COMPANY	10/18/2013	$57.51
	OFFICEMAX CT IN#365683	10/30/2013	$516.23
			$860.78
JEANETTE SHUMPERT	ONLINE LABELS	10/04/2013	$124.40
	US INK & TONER	10/18/2013	$740.63
	BCT SOUTH CAROLINA	10/22/2013	$550.79
			$1,415.82
JERALDINE S COCKEREL	STAPLS7107388427000001	10/16/2013	$234.24
	US INK & TONER	10/28/2013	$1,419.37
			$1,653.61
JIM BEASLEY	VERIZON WRLS 09196-01	10/09/2013	$64.78
	VZWRLSS APOCC VISB	10/15/2013	$38.01
			$102.79
JOHN FESLER	Amazon.com	10/01/2013	$25.12
	OFFICEMAX CT IN#819089	10/02/2013	$113.59
	MICHAELS STORES 2056	10/02/2013	$49.04
	LOWES #01120	10/02/2013	$42.99
	OFFICEMAX CT IN#836578	10/02/2013	$87.45
	OFFICEMAX CT IN#851415	10/03/2013	$133.76
	USPS POSTAGE (INTERNET)	10/04/2013	$400.00
	Amazon.com	10/08/2013	$43.88
	LOWES #01705	10/08/2013	$2.10
	THE HOME DEPOT 1116	10/08/2013	$8.66
	SQ STRIPE IT	10/10/2013	$81.00
	HOPKINS MEDICAL PRDCTS	10/10/2013	$114.90
	FORMS AND SUPPLY - AOPD	10/11/2013	$83.58
	DOLRTREE 4328 00043281	10/11/2013	$5.45
	FORMS AND SUPPLY - AOPD	10/11/2013	$55.75
	USPS POSTAGE (INTERNET)	10/14/2013	$400.00
	OFFICEMAX CT IN#049767	10/14/2013	$35.99
	DMI DELL K-12/GOVT	10/16/2013	$61.54
	PROVANTAGE LLC	10/11/2013	$168.11
	PROVANTAGE LLC	10/11/2013	$258.72
	DMI DELL K-12/GOVT	10/16/2013	$227.75
	Amazon.com	10/16/2013	$75.36
	VWR INTERNATIONAL INC	10/17/2013	$31.02
	OFFICEMAX CT IN#053888	10/16/2013	$102.05

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	USPS POSTAGE (INTERNET)	10/17/2013	$300.00
	USPS POSTAGE (INTERNET)	10/17/2013	$400.00
	USPS POSTAGE (INTERNET)	10/17/2013	$400.00
	MANAGEDPRINT	10/17/2013	$103.68
	USPS POSTAGE (INTERNET)	10/21/2013	$200.00
	VZWRLSS IVR VB	10/22/2013	$2,500.00
	VZWRLSS IVR VB	10/22/2013	$1,862.82
	ENDICIA INTERNET POSTAGE	10/26/2013	$99.95
	USPS POSTAGE (INTERNET)	10/28/2013	$300.00
	USPS POSTAGE (INTERNET)	10/29/2013	$400.00
	USPS POSTAGE (INTERNET)	10/30/2013	$200.00
			$9,374.26
JOHN H ROBERTS	LOWES #00655	10/08/2013	$47.84
	AIRGAS SOUTH	10/28/2013	$57.49
			$105.33
JUDY B DEMPSEY	ATT BILL PAYMENT	10/22/2013	$529.15
			$529.15
KATHY WILSON	VZWRLSS APOCC VISB	10/17/2013	$646.23
	USPS 45500000729831963	10/22/2013	$6.11
			$652.34
KELLY L BARRETT	LORICK OFFICE PRODUCTS	10/02/2013	$443.61
	OFFICE DEPOT #2349	10/01/2013	$52.55
	SKILLPATH SEMINARS MAIN	10/18/2013	$149.00
	WATEREE HARDWARE	10/21/2013	$45.99
			$691.15
KEVIN G WATTS	TFS THERMO FISHER SCIE	10/11/2013	$160.15
	HESCO INC	10/17/2013	$193.21
			$353.36
KIM B WILLIAMS	WSC Windstream Pmt&Fee	10/01/2013	$124.45
	AMAZON MKTPLACE PMTS	10/01/2013	$30.70
	CHESNEE TELEPHONE CO	10/02/2013	$71.27
	OFFICE DEPOT #1214	10/10/2013	$132.83
	GODADDY.COM	10/14/2013	$189.97
	OFFICE DEPOT #1214	10/14/2013	$56.46
	CDW GOVERNMENT	10/16/2013	$279.96
	Amazon.com	10/18/2013	$29.99
	CDW GOVERNMENT	10/18/2013	$1,089.72
	CHARTER COMM	10/25/2013	$65.95
	WSC Windstream Pmt&Fee	10/25/2013	$124.52
	AMAZON MKTPLACE PMTS	10/30/2013	$6.30
	ITDEVICESON	10/30/2013	$680.00
			$2,882.12
KIM BROOKS	MOTOROLA, INC. - ONLINE	10/07/2013	$73.12
	WWW.NEWEGG.COM	10/11/2013	$155.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM BROOKS	DRI WWW.ELEMENT5.INFO	10/14/2013	$360.00
	VZWRLSS IVR VB	10/22/2013	$108.04
	MOTOROLA, INC. - ONLINE	10/25/2013	$73.05
			$770.01
KIM CLYBURN	VZWRLSS APOCC VISB	10/17/2013	$152.04
	ATT BILL PAYMENT	10/19/2013	$118.61
			$270.65
LAVINIA K HIOTT	DELTA AIR 0062341977686	09/30/2013	$276.60
	FRANKLINCOVEYPRODUCTS	10/02/2013	$34.51
	US INK & TONER	10/03/2013	$115.74
	OFFICE PLUS USA	10/09/2013	$779.69
			$1,206.54
LEASHARN M HOPKINS	VZWRLSS IVR VB	10/22/2013	$232.04
	OFFICE DEPOT #1214	10/22/2013	$331.54
	OFFICE DEPOT #1214	10/23/2013	$18.40
	OFFICE DEPOT #1214	10/25/2013	$108.96
	VZWRLSS APOCC VISB	10/28/2013	$114.03
			$804.97
LEIGH W PLUMMER	VWR INTERNATIONAL INC	10/05/2013	$40.68
	VWR INTERNATIONAL INC	10/19/2013	$285.11
	IDEXX DISTRIBUTION INC	10/21/2013	$1,012.64
			$1,338.43
LISA L LONGSHORE	USA MOBILITY WIRELE	10/06/2013	$20.75
			$20.75
LISA ROLAND	HERALD OFFICE SUPPLY INC	09/30/2013	$51.35
	MARKETLAB, INC	10/01/2013	$107.79
	HP HOME STORE	10/01/2013	$755.98
	PAYPAL EMISMEDICAL	10/03/2013	$311.45
	MANAGING CONTRCEPTION	10/04/2013	$473.20
	AMA CATALOG ORDER	10/08/2013	$439.75
	BIO RAD LABORATORIES	10/09/2013	$135.00
	Amazon.com	10/10/2013	$475.04
	AMA CATALOG ORDER	10/09/2013	$253.85
	HP DIRECT-PUBLICSECTOR	10/15/2013	$430.92
	US INK & TONER	10/15/2013	$2,216.14
	STAPLES DIRECT	10/16/2013	$18.66
	Amazon.com	10/16/2013	$292.89
	Med Pak	10/17/2013	$2,140.00
	BIOCONTROL SYSTEMS INC	10/17/2013	$72.32
	J M GRACE	10/17/2013	$409.10
	AMAZON MKTPLACE PMTS	10/18/2013	$29.76
	FORMS AND SUPPLY - AOPD	10/21/2013	$42.36
	RDC ROCHE DIAGNOSTICS	10/24/2013	$83.05
	BCT SOUTH CAROLINA	10/22/2013	$74.60

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA ROLAND	FORMS AND SUPPLY - AOPD	10/24/2013	$1.98
	SMITH RUBBER STAMP & SEAL	10/25/2013	$15.96
	SPEX CERTIPREP	10/29/2013	$576.34
	GROVE MEDICAL INC	10/29/2013	$116.75
			$9,524.24
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	10/24/2013	$43.66
			$43.66
MARIE T WILLIAMS	B & H PHOTO-VIDEO.COM	10/02/2013	$16.34
	OFFICE DEPOT #2349	10/08/2013	$342.88
	OFFICE DEPOT #2349	10/08/2013	$17.09
	BCT SOUTH CAROLINA	10/08/2013	$74.61
	UNFORS INSTRUMENTS INC	10/08/2013	$35.00
	BCT SOUTH CAROLINA	10/08/2013	$37.30
	VZWRLSS IVR VB	10/12/2013	$272.81
	BCT SOUTH CAROLINA	10/14/2013	$74.61
	VZWRLSS IVR VB	10/22/2013	$993.45
	MODERN HEALTHCARE SUBS	10/24/2013	$99.00
			$1,963.09
MELISSA B ALLEN	AMAZON MKTPLACE PMTS	09/30/2013	$17.23
	AMERICAN AI 0012383165071	10/04/2013	$619.60
	STAPLS7107018424000002	10/09/2013	$3.13
	STAPLS7107018424000001	10/09/2013	$67.71
	Staples Tech Soln	10/09/2013	$334.10
	MAC GASES	10/15/2013	$63.00
	STAPLS7107403537000001	10/17/2013	$34.87
			$1,139.64
MICHAEL E HUG	CARQUEST 01013028	09/30/2013	$34.35
	OREILLY AUTO 00016642	10/03/2013	$59.26
	OREILLY AUTO 00016642	10/07/2013	$27.00
	CARQUEST 01013028	10/07/2013	$40.86
	CARQUEST 01013028	10/08/2013	$75.59
	CLASSIC FORD OF COLUMBIA	10/14/2013	$256.98
	OREILLY AUTO 00016642	10/16/2013	$48.32
	OREILLY AUTO 00016642	10/16/2013	$245.93
	GOODYEAR AUTO SVS CT 2323	10/19/2013	$169.57
	CARQUEST 01013028	10/22/2013	$11.32
	CARQUEST 01013028	10/23/2013	$77.39
	CARQUEST 01013028	10/24/2013	$23.16
	CLASSIC FORD OF COLUMBIA	10/29/2013	$48.16
	CARQUEST 01013028	10/30/2013	$75.59
			$1,193.48
NORMA WEST	WULBERN-KOVAL CO.	10/25/2013	$142.00
			$142.00
PAM JONES	SUPPLY SERVICE CO	10/29/2013	$1,172.88

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,172.88
PAMELA HAWLEY	FORMS AND SUPPLY - AOPD	10/22/2013	$248.64
			$248.64
PAMELA W MARVIN	LORICK OFFICE PRODUCTS	10/02/2013	$304.56
	OFFICE PLUS USA	10/02/2013	$1,435.39
	BCT SOUTH CAROLINA	10/11/2013	$123.53
			$1,863.48
PATRICIA K WITT	ACCO BRANDS DIRECT	10/16/2013	$141.42
			$141.42
PAULA DIXON	DOVE DATA PRODUCTS	09/30/2013	$293.18
	SPIRIT TELECOM	10/01/2013	$39.21
	ATT BILL PAYMENT	10/03/2013	$67.84
	HACH COMPANY	10/16/2013	$419.69
	ATT BILL PAYMENT	10/31/2013	$67.84
			$887.76
PAULA FOWLER	VWR INTERNATIONAL INC	10/04/2013	$92.14
	STAPLES DIRECT	10/03/2013	$53.47
	GFS CHEMICALS INC	10/07/2013	$107.06
	VWR INTERNATIONAL INC	10/09/2013	$48.20
	VULCAN SAFETY 66100033	10/07/2013	$125.00
	ENVIRONMENTAL RESOURCE	10/08/2013	$235.38
	FISHER SCI ATL	10/10/2013	$24.95
	GTC CE	10/18/2013	$795.00
			$1,481.20
PEGGY MEDLOCK	ANDERSON NAPA AUTO PARTS	10/02/2013	$115.18
	SADLER HUGHES APOTHECARY	10/02/2013	$44.00
	FASTENAL COMPANY01	10/17/2013	$5.97
	YORK X-RAY, INC.	10/22/2013	$29.70
	OFFICEMAX CT IN#281885	10/25/2013	$580.16
	OFFICEMAX CT IN#281991	10/25/2013	$145.73
	OFFICEMAX CT IN#342829	10/29/2013	$9.34
	STAPLS7108079792000001	10/30/2013	$19.08
	US INK & TONER	10/30/2013	$1,483.94
	OFFICEMAX CT IN#380327	10/30/2013	$9.25
	OFFICEMAX CT IN#380303	10/30/2013	$519.33
			$2,961.68
RAY W WALDEN	SCDNR-INTERNET PURCHASES	10/21/2013	$30.00
			$30.00
RENEE CAMPBELL	MESH	10/09/2013	$465.00
	USAIRWAYS 0372331352624	10/09/2013	$391.10
	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RENEE CAMPBELL	SC LAW ENFORCEMENT	10/28/2013	$25.00
			$981.10
RHONDA RENEE BAECKER	PAYPAL TDILLOW	10/03/2013	$160.00
	SMITH RUBBER STAMP & SEAL	10/07/2013	$48.80
			$208.80
ROBERTA M BROWNING	PHENOVA, INC.	10/01/2013	$293.69
	USPS 45148602429802261	10/03/2013	$19.19
	RESTORE AMERICAS ESTUARIE	10/03/2013	$160.00
	004 CENTURYLINK IVR	10/08/2013	$233.91
	DISH NETWORK-ONE TIME	10/09/2013	$64.66
	PARKING REVENUE COLLECT	10/14/2013	$30.00
	SPIRIT TELECOM	10/15/2013	$1,235.69
	OFFICEMAX CT IN#092083	10/16/2013	$148.86
	ADV COUNCL HSTRC PR	10/17/2013	$50.00
	ADV COUNCL HSTRC PR	10/17/2013	$50.00
	ADV COUNCL HSTRC PR	10/17/2013	$50.00
	ADV COUNCL HSTRC PR	10/17/2013	$50.00
	ADV COUNCL HSTRC PR	10/17/2013	$50.00
	ADV COUNCL HSTRC PR	10/17/2013	$50.00
	IDEXX DISTRIBUTION INC	10/18/2013	$882.44
	USPS 45148602429802261	10/21/2013	$15.78
	SOUTHWES 5262167538476	10/28/2013	$193.80
	SOUTHWES 5262167537053	10/28/2013	$193.80
	RESTORE AMERICAS ESTUARIE	10/28/2013	$160.00
	004 CENTURYLINK IVR	10/30/2013	$236.17
			$4,167.99
ROSA M WESLEY	ASTHO	10/01/2013	$325.00
	OFFICE DEPOT #1214	10/03/2013	$343.21
	BCT SOUTH CAROLINA	10/14/2013	$18.65
	OFFICE DEPOT #1214	10/16/2013	$42.08
	OFFICE DEPOT #1165	10/16/2013	$6.46
	OFFICE DEPOT #1214	10/16/2013	$40.02
			$775.42
ROY F PERKINS	DOLLAR GENERAL #12538	10/12/2013	$12.90
	SIMPSONS ACE HARDWARE	10/12/2013	$10.25
	CHARPY'S POOL SERVICE	10/16/2013	$284.90
	SIMPSONS ACE HARDWARE	10/17/2013	$43.29
	SIMPSONS ACE HARDWARE	10/22/2013	$50.99
	SIMPSONS ACE HARDWARE	10/22/2013	$23.05
			$425.38
SANDRA G PORTER	US INK & TONER	10/01/2013	$486.78
	STAPLS7106656161000001	10/02/2013	$3.92
	Lonza AG (Walkersville)	10/02/2013	$299.16
	NEW ENGLAND BIOLABS INC	10/04/2013	$245.00
	FORMS AND SUPPLY - AOPD	10/09/2013	$600.96

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	BCT SOUTH CAROLINA	10/11/2013	$18.65
	FISHER SCI CHI	10/12/2013	$573.82
	OFFICE DEPOT #1214	10/16/2013	$70.79
	OFFICE DEPOT #1214	10/17/2013	$58.29
	KEYSTONE	10/23/2013	$178.95
	STAPLS7107802693000001	10/24/2013	$113.34
	LORICK OFFICE PRODUCTS	10/24/2013	$129.09
	MARKETLAB, INC	10/23/2013	$150.81
	US INK & TONER	10/27/2013	$601.61
	AMAZON MKTPLACE PMTS	10/29/2013	$44.48
	AMAZON MKTPLACE PMTS	10/29/2013	$132.45
			$3,708.10
SANDRA R COX	MANAGEDPRINT	09/30/2013	$239.76
	MANAGEDPRINT	09/30/2013	$277.56
	FEDEX 12071263	10/03/2013	$16.25
	BUSINESS SYSTEMS OF SC	10/04/2013	$640.16
	OFFICESUPERSAVERS.COM	10/07/2013	$94.44
	Amazon.com	10/09/2013	$100.48
	SMITH RUBBER STAMP & SEAL	10/09/2013	$108.81
	DELTA AIR 0062342276450	10/15/2013	$501.60
	HERALD OFFICE SUPPLY INC	10/14/2013	$720.90
	MESH	10/15/2013	$465.00
	INJOY PRODUCTIONS	10/22/2013	$264.90
	Amazon.com	10/23/2013	$37.10
	OFFICEMAX CT IN#338939	10/29/2013	$291.49
			$3,758.45
SCOTT REYNOLDS	WICKEDDEVICE.COM	10/08/2013	$211.90
	BATTERIES PLUS #66	10/10/2013	$9.94
	BESTBATT.COM	10/11/2013	$14.34
	US PLASTICS/NEATLY SMART	10/14/2013	$91.44
	LOWES #00433	10/15/2013	$27.84
	WICKEDDEVICE.COM	10/18/2013	$44.90
	LOWES #00433	10/27/2013	$4.06
			$404.42
SHARON L FISCHER	PAYPAL EATSMARTMOV	10/09/2013	$45.00
	PAYPAL EATSMARTMOV	10/28/2013	$60.00
	PAYPAL CICATELLI	10/30/2013	$300.00
			$405.00
SHARON O BURNETT	SAFEGUARD SAFETY SHOES	10/10/2013	$121.88
	HARRISONS WORKWEAR SPART	10/25/2013	$124.01
	OFFICE DEPOT #1214	10/24/2013	$83.10
	INGLES MARKETS #45	10/25/2013	$25.94
			$354.93
SHERRY T BRANHAM	OFFICEMAX CT IN#776810	09/30/2013	$1,539.00
	BATTERIES PLUS #66	10/01/2013	$31.32

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY T BRANHAM	UNC CH IE INT	10/02/2013	$650.00
	CABLE & CONNECTIONS	10/04/2013	$42.80
	FACTORY OUTLET STORE	10/05/2013	$148.34
	DMI DELL K-12/GOVT	10/26/2013	$29.15
	STAPLS7107924910000001	10/26/2013	$752.59
	STAPLS7107924910000002	10/26/2013	$5.09
			$3,198.29
STEPHEN C BURDICK	LOWES #00385	10/18/2013	$33.39
	ULINE SHIP SUPPLIES	10/19/2013	$104.08
	THE WEBSTAURANT STORE	10/18/2013	$116.46
	CHEFSTORE COL 8103	10/18/2013	$34.54
	LOWES #00385	10/22/2013	$32.08
	CHEFSTORE COL 8103	10/22/2013	$90.16
	LOWES #00385	10/23/2013	$21.38
			$432.09
TABATHA CORLEY	SPIRIT TELECOM	10/01/2013	$47.08
	HENRY TROEMNER LLC	10/18/2013	$206.39
	AIKEN ELECTRIC COOPERATIV	10/25/2013	$47.41
	VWR INTERNATIONAL INC	10/29/2013	$249.34
	VWR INTERNATIONAL INC	10/29/2013	$68.70
	VWR INTERNATIONAL INC	10/29/2013	$98.91
	VWR INTERNATIONAL INC	10/31/2013	$29.04
			$746.87
TAMMY L RANDOLPH	AASHE #3- CONFERENCE	10/02/2013	$700.00
	LOWES #00433	10/03/2013	$43.14
	FORMS AND SUPPLY - AOPD	10/21/2013	$268.93
	ACCO BRANDS DIRECT	10/23/2013	$119.85
	OFFICEMAX CT IN#252332	10/25/2013	$461.71
			$1,593.63
TAMMY WHITTLE	FORMS AND SUPPLY - AOPD	10/02/2013	$143.54
	BCT SOUTH CAROLINA	10/08/2013	$18.65
			$162.19
TERESA BAXLEY	HYMAN PAPER & CHEMICAL	09/30/2013	$52.37
	SOUTHEASTERN PAPER GROUP	10/01/2013	$588.45
	HYMAN PAPER & CHEMICAL	10/02/2013	$86.03
	MANAGEDPRINT	10/02/2013	$388.80
	FORMS AND SUPPLY - AOPD	10/02/2013	$79.22
	FORMS AND SUPPLY - AOPD	10/02/2013	$115.38
	FORMS AND SUPPLY - AOPD	10/02/2013	$145.53
	DANNYS TROPHY SHOP INC	10/03/2013	$42.12
	SOUTHEASTERN PAPER GROUP	10/05/2013	$44.74
	HYMAN PAPER & CHEMICAL	10/08/2013	$62.39
	FORMS AND SUPPLY - AOPD	10/08/2013	$97.09
	FORMS AND SUPPLY - AOPD	10/15/2013	$250.41
	MANAGEDPRINT	10/15/2013	$291.60

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA BAXLEY	GAMECOCK CHEMICAL CO INC	10/15/2013	$70.74
	OFFICEMAX CT IN#092181	10/16/2013	$307.80
	MANAGEDPRINT	10/15/2013	$632.88
	FORMS AND SUPPLY - AOPD	10/16/2013	$96.11
	FORMS AND SUPPLY - AOPD	10/16/2013	$114.83
	FORMS AND SUPPLY - AOPD	10/16/2013	$140.43
	FORMS AND SUPPLY - AOPD	10/16/2013	$51.01
	SOUTHEASTERN PAPER GROUP	10/19/2013	$195.05
	BATTERIES PLUS 178	10/23/2013	$115.47
	FORMS AND SUPPLY - AOPD	10/22/2013	$27.76
	GAMECOCK CHEMICAL CO INC	10/22/2013	$87.33
	BATTERIES PLUS 178	10/24/2013	$43.55
	OFFICEMAX CT IN#268082	10/24/2013	$123.12
	SOUTHEASTERN PAPER GROUP	10/26/2013	$142.65
	FORMS AND SUPPLY - AOPD	10/24/2013	$128.44
	HYMAN PAPER & CHEMICAL	10/25/2013	$42.93
	DOVE DATA PRODUCTS	10/29/2013	$333.72
	DOVE DATA PRODUCTS	10/29/2013	$147.96
	OFFICEMAX CT IN#334552	10/29/2013	$123.12
	OFFICEMAX CT IN#336921	10/29/2013	$61.56
	MANAGEDPRINT	10/29/2013	$272.16
			$5,502.75
TERESA GIBBONS	FEDERAL TRAINING AND ENVI	10/02/2013	$550.00
	CITY OF FLORENCE-UT	10/07/2013	$129.07
	USPS 45294005029805561	10/09/2013	$230.00
	USPS 45294105029809522	10/17/2013	$24.44
	USPS 45294105029809522	10/17/2013	$24.44
	USPS 45294005029805496	10/24/2013	$61.10
	SOUTHEASTERN PAPER GROUP	10/25/2013	$34.56
			$1,053.61
TERESA HIGGINS	DELTA AIR 0062174622803	09/30/2013	$685.80
	OFFICE MAX	09/30/2013	$330.37
	PRESS PLUS	10/13/2013	$9.95
	CTC CONSTANTCONTACT.COM	10/14/2013	$40.00
	VZWRLSS IVR VB	10/22/2013	$489.38
	NEWSLIBRARY.COM ARTICL	10/30/2013	$213.95
			$1,769.45
TERESA J BARNHARDT	SC.GOV	10/08/2013	$151.00
			$151.00
TERRI L WATKINS	FORMS AND SUPPLY - AOPD	10/07/2013	$179.93
	LORICK OFFICE PRODUCTS	10/11/2013	$611.50
	FORMS AND SUPPLY - AOPD	10/11/2013	$43.46
	VENDORMATE	10/13/2013	$25.00
	Amazon.com	10/16/2013	$33.98
	FORMS AND SUPPLY - AOPD	10/28/2013	$12.72

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$906.59
THOMAS J ROLKA	TRACTOR SUPPLY #724	10/09/2013	$40.65
	VWR INTERNATIONAL INC	10/16/2013	$28.27
	GTC CE	10/25/2013	$795.00
	IDEXX DISTRIBUTION INC	10/28/2013	$2,494.82
			$3,358.74
TINA BRAZELL	STAPLS7106745765000001	10/03/2013	$1,017.88
	STAPLS7106745765000002	10/03/2013	$145.41
	FORMS AND SUPPLY - AOPD	10/14/2013	$55.08
	AMAZON MKTPLACE PMTS	10/25/2013	$8.79
			$1,227.16
TONY RHODEN	FIRESTONE 00198606	09/30/2013	$393.87
	CARQUEST 01013028	10/10/2013	$92.98
	FIRESTONE 00198606	10/09/2013	$446.39
	FIRESTONE 00198606	10/11/2013	$786.11
	FIRESTONE 00198606	10/10/2013	$793.41
	TAYLOR ENTERPRISES	10/15/2013	$1,177.18
	FIRESTONE 00198606	10/15/2013	$223.15
	FIRESTONE 00198606	10/16/2013	$318.25
	FIRESTONE 00198606	10/17/2013	$140.38
	FIRESTONE 00198606	10/22/2013	$440.29
			$4,812.01
TONYA REEP	CDW GOVERNMENT	09/30/2013	$410.40
	VWR INTERNATIONAL INC	10/03/2013	$184.78
	EBI EBAGS.COM	10/11/2013	$125.94
	WALMART.COM 8009666546	10/19/2013	$250.93
	GULF SOUTH 8	10/18/2013	$35.63
			$1,007.68
TORREY O GOLSON	MONSTER SELF STORAGE	10/01/2013	$1,215.00
	STAPLS7108038345000001	10/30/2013	$108.11
			$1,323.11
TRACIE C. THOMAS	HARBOR FREIGHT TOOLS 96	10/02/2013	$41.32
	USPS 45362302729802758	10/16/2013	$18.00
			$59.32
VANESSA R FELTON	CEPSCI&CSPR ENV CERT PRO	10/07/2013	$295.00
			$295.00
VICKY AYERS	Discount School Supply	09/30/2013	$471.45
	Discount School Supply	09/30/2013	$27.55
	ANDERSON STAMP AND ENGRAV	09/30/2013	$30.21
	JANPAK 25 GREENVILLE	10/02/2013	$129.15
	VWR INTERNATIONAL INC	10/09/2013	$120.08
	BCT SOUTH CAROLINA	10/08/2013	$18.65
	STAPLS0118519954000002	10/12/2013	$472.76
	OFFICEMAX CT IN#040294	10/14/2013	$304.43

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKY AYERS	OFFICEMAX CT IN#127924	10/17/2013	$105.66
	OFFICEMAX CT IN#123911	10/17/2013	$148.38
	AMAZON MKTPLACE PMTS	10/17/2013	$10.27
	Amazon.com	10/20/2013	$122.94
	OFFICEMAX CT IN#214239	10/22/2013	$128.41
	OFFICEMAX CT IN#215115	10/22/2013	$538.90
	OFFICEMAX CT IN#280822	10/25/2013	$140.24
	OFFICEMAX CT IN#298026	10/25/2013	$148.38
	PLUS INC	10/24/2013	$115.54
	US INK & TONER	10/30/2013	$693.78
	CORRUGATED CONTAINERS INC	10/30/2013	$325.95
			$4,052.73
WILLA SALLEY	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/03/2013	$25.00
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	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/08/2013	$25.00
	SC LAW ENFORCEMENT	10/08/2013	$25.00
	SC LAW ENFORCEMENT	10/08/2013	$25.00
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	SC LAW ENFORCEMENT	10/10/2013	$25.00
	SC LAW ENFORCEMENT	10/10/2013	$25.00
	SC LAW ENFORCEMENT	10/11/2013	$25.00
	SC LAW ENFORCEMENT	10/11/2013	$25.00
	SC LAW ENFORCEMENT	10/11/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	10/14/2013	$25.00
	FORMS AND SUPPLY - AOPD	10/14/2013	$1,061.05
	SC LAW ENFORCEMENT	10/17/2013	$25.00
	SC LAW ENFORCEMENT	10/17/2013	$25.00
	Amazon.com	10/18/2013	$45.99
	ACCO BRANDS DIRECT	10/22/2013	$24.83
	WULBERN-KOVAL CO.	10/25/2013	$157.29
	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
			$2,439.16
WILLIAM E JENNY	ABC SUPPLY 0044	10/02/2013	$428.53
	LOWES #00433	10/02/2013	$60.70
	RS OF COLUMBIA LLC	10/23/2013	$222.48
			$711.71
WILLIAM LAROSE	CARQUEST 01013028	10/02/2013	$75.59
	CARQUEST 01013028	10/03/2013	$68.54
	CARQUEST 01013028	10/03/2013	$3.80
	PRO AUTO PARTS WARE	10/04/2013	$165.18
	OREILLY AUTO 00016642	10/04/2013	$94.96
	CARQUEST 01013028	10/04/2013	$138.10
	CARQUEST 01013028	10/14/2013	$75.59
	OREILLY AUTO 00016642	10/14/2013	$11.92
	OREILLY AUTO 00016642	10/15/2013	$63.57
	FORKLIFTS INC	10/16/2013	$79.17
	OREILLY AUTO 00016642	10/18/2013	$398.52
	HERNDON CHEVROLET INC	10/17/2013	$23.28
	OREILLY AUTO 00016642	10/22/2013	$19.42
	OREILLY AUTO 00016642	10/22/2013	$70.24
	GOODYEAR AUTO SVS CT 2323	10/23/2013	$257.39
	HERNDON CHEVROLET INC	10/22/2013	$35.00
	CARQUEST 01013028	10/23/2013	$155.09
	GALEANA CHRYSLER PARTS	10/25/2013	$19.65
	CARQUEST 01013028	10/28/2013	$92.87
	CARQUEST 01013028	10/29/2013	$106.59
	FIRESTONE 00198606	10/28/2013	$85.92
	PRO AUTO PARTS WARE	10/28/2013	$256.90
	FIRESTONE 00198606	10/28/2013	$118.49
	CARQUEST 01013028	10/30/2013	$51.66

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,467.44
WILLIE C SALLEY JR	ACT National Coalition	10/09/2013	$395.00
	VZWRLSS APOCC VISB	10/11/2013	$608.16
	NAEYC CONF 8004242460	10/13/2013	$240.00
	VZWRLSS APOCC VISB	10/17/2013	$985.85
	VZWRLSS APOCC VISB	10/18/2013	$38.01
	VZWRLSS IVR VB	10/22/2013	$2,500.00
	VZWRLSS IVR VB	10/22/2013	$274.59
	VZWRLSS IVR VB	10/22/2013	$769.42
	VZWRLSS IVR VB	10/22/2013	$69.36
			$5,880.39

Total for HEALTH & ENVIRON CNTL DEPT: $187,587.80

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	PUBLIX #1095	10/11/2013	$66.52
	LORICK OFFICE PRODUCTS	10/11/2013	$328.46
	PUBLIX #597	10/13/2013	$71.84
	BUYONLINENOW.COM	10/22/2013	$89.11
	AT&T DATA	10/29/2013	$25.00
			$580.93
CAMILLE T BROWN	ICL TELECON IC	09/30/2013	$73.06
	ICL TELECON IC	10/08/2013	$176.59
	DMI DELL K-12/GOVT	10/30/2013	$260.97
			$510.62
LAVERNE SANDERS	USAIRWAYS 0377315261288	10/24/2013	$619.80
	SURVEYMONKEY.COM	10/25/2013	$350.00
			$969.80

Total for HIGHER EDUCATION COMM: $2,061.35

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	BESTBUY.COM 00009944	09/30/2013	$128.39
	OFFICE DEPOT #1214	09/30/2013	$73.22
	OFFICEMAX CT IN#786692	10/01/2013	$461.71
	DELTA AIR 0062341127212	10/01/2013	$439.60
	BESTBUY.COM 00009944	10/02/2013	$128.39
	NATIONAL PEN	10/01/2013	$1,031.90
	FREE TIMES	10/01/2013	$450.00
	COPY PICKUP INC.	10/01/2013	$434.97
	BCT SOUTH CAROLINA	10/04/2013	$19.67
	FORMS AND SUPPLY - AOPD	10/04/2013	$851.01
	HEADSET PLUS.COM	10/07/2013	$964.34
	CTC CONSTANTCONTACT.COM	10/08/2013	$50.00
	THE OFFICE PLACE, INC.	10/07/2013	$1,241.20
	CDW GOVERNMENT	10/08/2013	$401.29
	STAPLES DIRECT	10/08/2013	$208.49
	NATIONAL PEN	10/08/2013	$1,049.00
	LORICK OFFICE PRODUCTS	10/10/2013	$162.02
	COMPUWORLD INC	10/09/2013	$2,148.12
	HP DIRECT-PUBLICSECTOR	10/11/2013	$430.92
	LORICK OFFICE PRODUCTS	10/14/2013	$243.73
	INT MADE YOU LOOK MARKETI	10/14/2013	$1,075.68
	OFFICEMAX CT IN#037933	10/14/2013	$680.50
	FORMS AND SUPPLY - AOPD	10/18/2013	$198.31
	ULINE SHIP SUPPLIES	10/19/2013	$51.30
	BATTERIES AND BUTTER	10/22/2013	$7.50
	STAPLES DIRECT	10/23/2013	$554.55
	STAPLES DIRECT	10/23/2013	$327.41
	LORICK OFFICE PRODUCTS	10/23/2013	$437.95
	OFFICE DEPOT #1214	10/22/2013	$1,248.62
	PROVANTAGE LLC	10/25/2013	$288.81
	FORMS AND SUPPLY - AOPD	10/25/2013	$151.76
	MAC PAPERS INC	10/25/2013	$235.53
	COMPUWORLD INC	10/24/2013	$2,369.52
	CVS PHARMACY #5576 Q03	10/28/2013	$8.62
	OFFICEMAX CT IN#376210	10/30/2013	$554.04
			$19,108.07
MARK PHIPPS	HARBOR FREIGHT TOOLS 103	10/07/2013	$21.39
	ULTRATEC INC	10/16/2013	$16.75
			$38.14

Total for HOUSING AUTHORITY: $19,146.21

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/08/2013	$25.00
	SC LAW ENFORCEMENT	10/08/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
			$425.00
BENJAMIN I DUNCAN	MIDLANDS TECH COLLEGE	10/03/2013	$279.00
	MIDLANDS TECH COLLEGE	10/03/2013	$279.00
	SC BAR CLE	10/10/2013	$400.00
			$958.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	10/08/2013	$25.00
	SC LAW ENFORCEMENT	10/10/2013	$25.00
	SC LAW ENFORCEMENT	10/10/2013	$25.00
	SC LAW ENFORCEMENT	10/11/2013	$25.00
	SC LAW ENFORCEMENT	10/11/2013	$25.00
	SC LAW ENFORCEMENT	10/15/2013	$25.00
	SC LAW ENFORCEMENT	10/15/2013	$25.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00
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	SC LAW ENFORCEMENT	10/23/2013	$25.00
	SC LAW ENFORCEMENT	10/24/2013	$25.00
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	SC LAW ENFORCEMENT	10/25/2013	$25.00
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	SC LAW ENFORCEMENT	10/25/2013	$25.00
	SC LAW ENFORCEMENT	10/25/2013	$25.00
	SC LAW ENFORCEMENT	10/25/2013	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	10/25/2013	$25.00
	SC LAW ENFORCEMENT	10/25/2013	$25.00
	SC LAW ENFORCEMENT	10/25/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
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	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
			$975.00
JOHN TURTON	CDW GOVERNMENT	10/01/2013	$13.23
	OFFICE DEPOT #2127	10/01/2013	$529.18
	SYM SECURE SITE SSL	10/02/2013	$995.00
	CDW GOVERNMENT	10/04/2013	$1,607.26
	GODADDY.COM	10/11/2013	$179.64
	CDW GOVERNMENT	10/14/2013	$36.62
	BCT SOUTH CAROLINA	10/15/2013	$37.30
	BCT SOUTH CAROLINA	10/16/2013	$18.65
	AMAZON MKTPLACE PMTS	10/22/2013	$67.74
	BCT SOUTH CAROLINA	10/21/2013	$80.50
	THE HOME DEPOT 1110	10/21/2013	$10.90
	AMAZON MKTPLACE PMTS	10/22/2013	$179.76
	AMAZON MKTPLACE PMTS	10/23/2013	$66.99
	AMAZON MKTPLACE PMTS	10/24/2013	$46.05
	Amazon.com	10/24/2013	$24.57
	BCT SOUTH CAROLINA	10/25/2013	$40.25
	BCT SOUTH CAROLINA	10/24/2013	$80.50
	USPS 45181602229801842	10/30/2013	$36.80
			$4,050.94
NANCY BOURGOIN	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
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	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/02/2013	$25.00
	SC LAW ENFORCEMENT	10/02/2013	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BOURGOIN	SC LAW ENFORCEMENT	10/02/2013	$25.00
	SC LAW ENFORCEMENT	10/02/2013	$25.00
	SC LAW ENFORCEMENT	10/02/2013	$25.00
	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/03/2013	$25.00
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	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/07/2013	$25.00
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	SC LAW ENFORCEMENT	10/25/2013	$25.00
	SC LAW ENFORCEMENT	10/25/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BOURGOIN	SC LAW ENFORCEMENT	10/30/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
			$1,525.00
SANDI SMITH	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/17/2013	$25.00
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00
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	SC LAW ENFORCEMENT	10/21/2013	$25.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
			$600.00
TED PASLEY	SC LAW ENFORCEMENT	10/11/2013	$25.00
			$25.00
WILLIE SEAWRIGHT	SC LAW ENFORCEMENT	10/07/2013	$25.00
			$25.00
YOLANDO GARNER	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/02/2013	$25.00
	SC LAW ENFORCEMENT	10/02/2013	$25.00
	SC LAW ENFORCEMENT	10/02/2013	$25.00
	SC LAW ENFORCEMENT	10/02/2013	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/08/2013	$25.00
	SC LAW ENFORCEMENT	10/08/2013	$25.00
	SC LAW ENFORCEMENT	10/08/2013	$25.00
	SC LAW ENFORCEMENT	10/08/2013	$25.00
	SC LAW ENFORCEMENT	10/09/2013	$25.00
	SC LAW ENFORCEMENT	10/09/2013	$25.00
	SC LAW ENFORCEMENT	10/09/2013	$25.00
	SC LAW ENFORCEMENT	10/10/2013	$25.00
	SC LAW ENFORCEMENT	10/10/2013	$25.00
	SC LAW ENFORCEMENT	10/11/2013	$25.00
	SC LAW ENFORCEMENT	10/11/2013	$25.00
	SC LAW ENFORCEMENT	10/11/2013	$25.00
	SC LAW ENFORCEMENT	10/11/2013	$25.00
	SC LAW ENFORCEMENT	10/11/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/17/2013	$25.00
	SC LAW ENFORCEMENT	10/17/2013	$25.00
	SC LAW ENFORCEMENT	10/17/2013	$25.00
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SC LAW ENFORCEMENT	10/21/2013	$25.00
			$1,450.00

Total for INSURANCE DEPARTMENT: $10,033.94

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
VIOLA R FAUST	LOWES #00518	10/07/2013	$255.16
	SC LAW ENFORCEMENT	10/23/2013	$25.00
	SC LAW ENFORCEMENT	10/23/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
			$380.16

Total for JOHN DE LA HOWE SCHOOL: $380.16

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE B WATTS	STAPLS7106843673000001	10/05/2013	$166.80
	STAPLS7107971847000001	10/29/2013	$56.59
			$223.39
KATHERINE L ELLIS	STAPLS7106521673000001	10/01/2013	$48.73
	SURVEYMONKEY.COM	10/01/2013	$204.00
	GOOGLE SVCSAPPS_SCJD-	10/02/2013	$5.00
	VERIZON WIRELESS P1667	10/10/2013	$496.77
	D J WALL ST JOURNAL	10/14/2013	$26.99
	DMI DELL K-12/GOVT	10/16/2013	$510.21
	BEST BUY 00002709	10/15/2013	$86.39
	STAPLS7107558543000002	10/19/2013	$27.41
	STAPLS7107558543000001	10/19/2013	$84.35
	VZWRLSS S P1667-01	10/23/2013	$356.30
	DIGICERT INC	10/24/2013	$539.00
			$2,385.15
OMICHELE D. WHITFIELD	STAPLS7106299037000002	10/03/2013	$32.39
	STAPLS7106815212000001	10/04/2013	$253.58
	STAPLS7107039536000001	10/09/2013	$348.62
	AMAZON MKTPLACE PMTS	10/23/2013	$70.00
	STAPLS7107802785000001	10/24/2013	$109.53
	AMAZON MKTPLACE PMTS	10/24/2013	$29.99
	STAPLS7107802785000003	10/25/2013	$519.10
	VZWRLSS S P1667-01	10/26/2013	$21.59
			$1,384.80
SHANNON SENN	Amazon.com	10/03/2013	$287.94
	AMAZON MKTPLACE PMTS	10/04/2013	$113.99
	DICE CAREER SOLUTIONS	10/08/2013	$395.00
	VZWRLSS S P1667-01	10/08/2013	$323.86
	STAPLS7107307630000001	10/15/2013	$175.60
	STAPLS7107310453000002	10/16/2013	$24.88
	STAPLS7107361492000001	10/16/2013	$489.66
	FORMS AND SUPPLY - AOPD	10/17/2013	$69.66
	STAPLS7107563397000001	10/19/2013	$33.87
	STAPLS7107875227000001	10/25/2013	$72.15
	STAPLS7107877301000001	10/25/2013	$32.61
	STAPLS7107310453000001	10/26/2013	$64.79
	DIGICERT INC	10/25/2013	$815.00
	STAPLS7107896332000002	10/29/2013	$19.81
	STAPLS7105322055002001	10/29/2013	$332.09
			$3,250.91
SUSAN REYNOLDS	STAPLS7106553911000002	10/01/2013	$101.94
	STAPLS7106553911000001	10/01/2013	$308.15
	STAPLS7107046568000001	10/09/2013	$101.49
	STAPLS7107497074000001	10/18/2013	$437.92
	STAPLS7107497074002001	10/23/2013	$38.96

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN REYNOLDS	STAPLS7107497074003001	10/23/2013	$34.54
	STAPLS7107497074000002	10/24/2013	$17.38
	STAPLS7108068596000002	10/30/2013	$19.35
	STAPLS7108068596000003	10/30/2013	$184.30
	STAPLS7108068596000004	10/30/2013	$215.37
			$1,459.40
V CLAIRE ALLEN	SMITH RUBBER STAMP & SEAL	10/08/2013	$436.75
	WAL-MART #2214	10/11/2013	$75.37
	GREEN GUARD FIRST AID & S	10/23/2013	$59.30
	STAPLS7107901429000001	10/26/2013	$370.85
			$942.27

Total for JUDICIAL DEPARTMENT: $9,645.92

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MCCOMBS	HOBBY LOBBY #482	09/30/2013	$25.62
	CUSTOM IMAGES	09/30/2013	$2,127.16
	ARAMARK LANDER UNIVERSITY	10/03/2013	$493.00
	ARAMARK LANDER UNIVERSITY	10/07/2013	$114.09
	ARAMARK LANDER UNIVERSITY	10/07/2013	$465.21
	ANDREWS BUSINESS SERVI	10/07/2013	$985.59
	EB ANDERSON UNIVERSIT	10/12/2013	$25.00
	EB GRADUATE SCHOOL AN	10/12/2013	$35.00
	EB NEWBERRY COLLEGE G	10/12/2013	$25.00
	CONVERSE COLLEGE BUS OFFI	10/17/2013	$35.00
	CACRAO	10/23/2013	$600.00
	WAL-MART #1382	10/29/2013	$102.47
	ARAMARK LANDER UNIVERSITY	10/29/2013	$25.92
			$5,059.06
AMANDA S. MORGAN	ARAMARK LANDER UNIVERSITY	10/17/2013	$79.06
			$79.06
BEN HAWTHORNE	ATTAWAY INC	09/30/2013	$42.40
	ROMAC TROPHIES & SIGNS	09/30/2013	$9.01
	ROMAC TROPHIES & SIGNS	10/01/2013	$117.13
	ROMAC TROPHIES & SIGNS	10/02/2013	$4.51
	DAVIS BUSINESS SYSTEMS	10/03/2013	$140.98
	ROMAC TROPHIES & SIGNS	10/04/2013	$22.53
	ATTAWAY INC	10/16/2013	$132.50
	ATTAWAY INC	10/16/2013	$58.30
	ATTAWAY INC	10/16/2013	$424.00
	ATTAWAY INC	10/16/2013	$42.40
	ATTAWAY INC	10/16/2013	$63.60
	OFFICEMAX CT IN#132937	10/17/2013	$906.30
	ROMAC TROPHIES & SIGNS	10/17/2013	$9.01
	ATTAWAY INC	10/21/2013	$169.60
	ATTAWAY INC	10/21/2013	$106.00
	ATTAWAY INC	10/21/2013	$21.20
	ATTAWAY INC	10/25/2013	$344.50
	ATTAWAY INC	10/21/2013	$58.30
	OFFICEMAX CT IN#359944	10/30/2013	$452.94
	ATTAWAY INC	10/30/2013	$1,552.90
	ROMAC TROPHIES & SIGNS	10/29/2013	$36.04
			$4,714.15
BUBBA DAVIS	C C DICKSON CO 1086	09/30/2013	$77.00
	CAROLINA TOOL CO INC	09/30/2013	$38.10
	C C DICKSON CO 1086	10/02/2013	$93.60
	QUARLES SUPPLY CO INC	10/02/2013	$117.66
	BAKER DISTRIBUTING #540	10/03/2013	$19.60
	CAROLINA TOOL CO INC	10/02/2013	$79.60
	BAKER DISTRIBUTING #540	10/03/2013	$143.37

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	BAKER DISTRIBUTING #540	10/03/2013	$122.53
	BAKER DISTRIBUTING #540	10/07/2013	$120.82
	BAKER DISTRIBUTING #540	10/07/2013	$240.71
	LOWES #00518	10/07/2013	$99.69
	QUARLES SUPPLY CO INC	10/10/2013	$6.02
	BAKER DISTRIBUTING #540	10/11/2013	$7.21
	BAKER DISTRIBUTING #540	10/16/2013	$261.78
	LOWES #00518	10/21/2013	$320.20
	BAKER DISTRIBUTING #540	10/22/2013	$724.91
	RADIOSHACK COR00196303	10/24/2013	$13.77
			$2,486.57
CATHY MILLER	WAL-MART #1382	10/10/2013	$24.38
	WAL-MART #1382	10/17/2013	$3.88
	WAL-MART #1382	10/24/2013	$17.09
			$45.35
CHAD MCKEE	QUARLES SUPPLY CO INC	10/02/2013	$117.66
			$117.66
CHANDLER R DARLING	OFFICEMAX CT IN#892827	10/07/2013	$321.69
	MICHAELS STORES 1059	10/08/2013	$21.26
	WAL-MART #1382	10/08/2013	$25.27
	FOOD LION	10/08/2013	$512.82
	MICHAELS STORES 1059	10/08/2013	$59.31
	WAL-MART #1382	10/08/2013	$25.44
	SCHOOL TOOLS	10/10/2013	$39.09
	GIH GLOBALINDUSTRIALEQ	10/14/2013	$241.27
	CAROLINA VACUUM	10/17/2013	$45.00
	OLLIES BARGAIN OUTLET 138	10/21/2013	$55.10
	WAL-MART #1382	10/22/2013	$109.37
	ARAMARK LANDER UNIVERSITY	10/22/2013	$129.44
	ORIENTAL TRADNG CO	10/23/2013	$111.99
	KMART 7058	10/24/2013	$19.70
	MICHAELS STORES 1059	10/29/2013	$3.17
	MICHAELS STORES 1059	10/29/2013	$21.19
			$1,741.11
CHAREEN STEVENSON	OFFICEMAX CT IN#041448	10/14/2013	$440.57
			$440.57
CHERYL BELL	WELDON WILLIAMS & LICK I	09/30/2013	$633.05
	STAPLS7106554704000001	10/01/2013	$55.27
	TREXCO ASSOCIATES, INC	10/03/2013	$535.00
	ARAMARK LANDER UNIVERSITY	10/03/2013	$79.35
	NACDA AND AFFILIATES	10/02/2013	$320.00
	ARAMARK LANDER UNIVERSITY	10/03/2013	$62.60
	ARAMARK LANDER UNIVERSITY	10/03/2013	$92.17
	ARAMARK LANDER UNIVERSITY	10/03/2013	$23.72
	PAYPAL TOURBEAUSPO	10/03/2013	$505.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BELL	LOWES #00518	10/09/2013	$23.73
	RED ROCKET PRODUCTIONS &	10/10/2013	$125.00
	STAPLS7107117726000001	10/10/2013	$55.44
	ORIENTAL TRADNG CO	10/10/2013	$270.22
	RIVERS END TRADING CO	10/10/2013	$1,790.21
	SHERWIN WILLIAMS #2557	10/11/2013	$169.19
	ACTION SPORTS - GR	10/09/2013	$461.00
	RIVERS END TRADING CO	10/10/2013	$295.00
	LOWES #00518	10/16/2013	$49.10
	OFFICE MAX	10/16/2013	$114.46
	DOLLAR-GENERAL #3784	10/16/2013	$99.00
	INTERIOR DESIGN CONCEPTS	10/18/2013	$360.40
	SHERWIN WILLIAMS #2557	10/11/2013	$169.19
	ALLEGRA MARKETING PRINT &	10/18/2013	$373.12
	ALLEGRA MARKETING PRINT &	10/18/2013	$34.98
	OFFICEMAX CT IN#256204	10/24/2013	$57.22
	ROMAC TROPHIES & SIGNS	10/23/2013	$59.36
	ROMAC TROPHIES & SIGNS	10/23/2013	$15.90
	STAPLS7107806077000001	10/24/2013	$82.24
	KMART 7058	10/24/2013	$242.18
	STAPLS7107806077000001	10/24/2013	$98.99
	ROMAC TROPHIES & SIGNS	10/23/2013	$75.00
	ROMAC TROPHIES & SIGNS	10/23/2013	$321.18
	WAL-MART #1382	10/28/2013	$28.65
	ACO MEDICAL SUPPLY INC	10/28/2013	$13.52
	WAL-MART #1382	10/28/2013	$23.29
	KMART 7058	10/28/2013	$44.42
	TWX SPORTS ILLUSTRATED	10/29/2013	$88.48
	RIVERS END TRADING CO	10/28/2013	$760.00
	RIVERS END TRADING CO	10/28/2013	$1,268.71
	SQ PROIMAGE APPAREL, LLC	10/30/2013	$231.00
			$10,106.34
CINDY DYSART	OFFICE MAX	10/17/2013	$13.77
			$13.77
D MICHAEL BERRY	Amazon.com	10/07/2013	$62.01
	Amazon.com	10/07/2013	$85.79
	Amazon.com	10/08/2013	$13.72
	AMAZON MKTPLACE PMTS	10/08/2013	$9.38
	Amazon.com	10/26/2013	$26.58
	Amazon.com	10/25/2013	$214.59
			$412.07
DAVID BRANHAM	BHC TRUCKING	09/30/2013	$515.00
	VALKENBURG AUCTION AND EQ	09/30/2013	$381.60
	BHC TRUCKING	09/30/2013	$2,247.20
	QUARLES SUPPLY CO INC	10/17/2013	$110.08

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BRANHAM	M & M TIRE	10/29/2013	$16.20
			$3,270.08
DAVID LOMAX	TMS SNEAD PAPER COMPAN	10/09/2013	$132.28
	WESTERN CAROLINA PRODUCT	10/11/2013	$27.52
			$159.80
DAVID SLIMMER	MS MICROSOFT STORE	10/09/2013	$632.82
	LOWES #00518	10/12/2013	$9.51
	PAYPAL SOUTHERNATL	10/24/2013	$45.00
			$687.33
DIANE BURKHAMER	AMAZON MKTPLACE PMTS	10/11/2013	$487.98
	PAYPAL CCSC	10/16/2013	$130.00
	PAYPAL CCSC	10/18/2013	$130.00
	OFFICEMAX CT IN#169272	10/21/2013	$371.49
	OFFICEMAX CT IN#187229	10/22/2013	$17.63
			$1,137.10
DONNA BROWN	BEST WAY SIGN ENGRAVERS	10/18/2013	$106.00
	SCHOOLDUDE COM	10/21/2013	$1,795.50
	AIA PRODUCTS / DUES	10/21/2013	$22.99
			$1,924.49
DONNA HEDMAN	CONTINUING EDUCATION	09/30/2013	$125.00
	CONTINUING EDUCATION	09/30/2013	$125.00
	CEC	09/30/2013	$61.00
	CONTINUING EDUCATION	09/30/2013	$125.00
	CEC	09/30/2013	$61.00
	OFFICEMAX CT IN#864641	10/03/2013	$98.31
	AACTE	10/09/2013	$440.00
	OFFICEMAX CT IN#130646	10/17/2013	$24.05
	STAPLS7108051362000001	10/30/2013	$54.70
			$1,114.06
DONNY MCKELLAR	QUARLES SUPPLY CO INC	10/01/2013	$74.41
	WAL-MART #1382	10/01/2013	$25.38
	QUARLES SUPPLY CO INC	10/08/2013	$109.15
	QUARLES SUPPLY CO INC	10/09/2013	$43.22
	M & M TIRE	10/16/2013	$64.24
	M & M TIRE	10/16/2013	$579.57
	SNEADS CARPET ONE	10/22/2013	$41.98
	WAL-MART #1382	10/25/2013	$57.03
			$994.98
DOUG MCABEE	AIRGAS SOUTH	10/05/2013	$57.16
	DILLON SUPPLY COMPANY	10/08/2013	$1,522.76
	LOWES #00518	10/09/2013	$7.37
	LOWES #00518	10/17/2013	$22.11
			$1,609.40
DOUGLAS PEEPLES	QUARLES SUPPLY CO INC	10/01/2013	$215.07

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS PEEPLES	LOWES #00518	10/01/2013	$91.46
	QUARLES SUPPLY CO INC	10/02/2013	$117.66
	QUARLES SUPPLY CO INC	10/02/2013	$21.65
	QUARLES SUPPLY CO INC	10/02/2013	$8.61
	QUARLES SUPPLY CO INC	10/11/2013	$179.71
	LOWES #00518	10/16/2013	$16.71
	QUARLES SUPPLY CO INC	10/17/2013	$20.14
	QUARLES SUPPLY CO INC	10/17/2013	$69.77
	LOWES #00518	10/23/2013	$28.58
	QUARLES SUPPLY CO INC	10/23/2013	$50.00
	QUARLES SUPPLY CO INC	10/23/2013	$125.53
			$944.89
EDDIE ROY BRIGGS	LAWMENS SAFETY SUPPLY INC	10/08/2013	$433.54
			$433.54
EDDIE SHAW	OFFICE MAX	10/02/2013	$11.65
	OFFICE MAX	10/03/2013	$23.30
	LOWES #00518	10/07/2013	$38.14
	WAL-MART #1382	10/07/2013	$37.97
	RADIOSHACK COR00196303	10/07/2013	$11.65
	BARBIZON CHARLOTTE INC	10/08/2013	$498.85
	ABBEVILLE SPORTING GOODS	10/23/2013	$410.88
			$1,032.44
ELLYN DEAL	OFFICEMAX CT IN#779062	09/30/2013	$85.83
	INDEED	10/01/2013	$203.35
	OFFICE MAX	10/11/2013	$317.98
	CUPA HR	10/18/2013	$200.00
	FORMS AND SUPPLY - AOPD	10/21/2013	$112.77
	SR I LLC	10/23/2013	$571.00
			$1,490.93
FRANK SELLS	ENVIRONMENTAL LANDSCAPING	09/30/2013	$2,400.00
	JUSTIS SUPPLIES	10/01/2013	$161.12
	QUARLES SUPPLY CO INC	10/08/2013	$20.33
	KMART 7058	10/08/2013	$22.81
	GREENWOOD EQUIPMENT & REP	10/10/2013	$60.69
	THE HOLLOWAY CO INC	10/10/2013	$129.93
	CORBIN TURF ONAMENTAL SUP	10/14/2013	$248.04
	ENVIRONMENTAL LANDSCAPING	10/17/2013	$1,580.69
	QUARLES SUPPLY CO INC	10/21/2013	$115.24
	CART & TRAILER OF EMERALD	10/23/2013	$155.47
			$4,894.32
GAY S COLEMAN	WAL-MART #1382	09/30/2013	$32.13
	TMS SNEAD PAPER COMPAN	09/30/2013	$6.36
	TRIANGLE TVHDW	10/02/2013	$11.66
	HOBBY LOBBY #482	10/02/2013	$7.40
	DOLRTREE 577 00005777	10/02/2013	$2.12

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAY S COLEMAN	THE RENTAL CENTER	10/03/2013	$161.14
	OFFICEMAX CT IN#170398	10/21/2013	$54.03
			$274.84
GERALD WRIGHT	QUARLES SUPPLY CO INC	10/02/2013	$109.18
	PHILLIPS APPLIANCE PARTS	10/09/2013	$31.80
	BAKER DISTRIBUTING #540	10/28/2013	$46.07
	MCCALLS SUPPLY INC 17	10/29/2013	$26.15
			$213.20
GLEN A OCONNOR	TECHSMITH CORPORATION	10/01/2013	$238.80
			$238.80
GLENN SHAW	SOLAROGEN	10/17/2013	$97.48
			$97.48
GREGORY ALLEN	EMERALD INK & STITCHES	09/30/2013	$76.32
	LAWMENS SAFETY SUPPLY INC	10/10/2013	$195.84
	GEORGE BALLENTINE FORD	10/10/2013	$41.48
	GREENWOOD ARMY NAVY LLC	10/17/2013	$39.75
	BEST WAY SIGN ENGRAVERS	10/18/2013	$56.18
	M & M TIRE	10/22/2013	$1,150.54
	Galls Intern	10/25/2013	$18.01
	Galls Intern	10/26/2013	$95.39
	GREENWOOD ARMY NAVY LLC	10/25/2013	$79.50
	JODY`S RV	10/29/2013	$511.49
			$2,264.50
JACK CLINKSCALES	QUARLES SUPPLY CO INC	09/30/2013	$159.00
	QUARLES SUPPLY CO INC	10/01/2013	$629.68
	QUARLES SUPPLY CO INC	10/01/2013	$35.51
	QUARLES SUPPLY CO INC	10/02/2013	$108.34
	QUARLES SUPPLY CO INC	10/02/2013	$117.66
	QUARLES SUPPLY CO INC	10/03/2013	$51.94
	CRESCENT SUPPLY COMP INC	10/09/2013	$19.78
	CRESCENT SUPPLY COMP INC	10/09/2013	$311.64
	LOWES #00518	10/11/2013	$53.57
	CRESCENT SUPPLY COMP INC	10/11/2013	$266.44
	CRESCENT SUPPLY COMP INC	10/16/2013	$158.47
	QUARLES SUPPLY CO INC	10/16/2013	$235.23
	QUARLES SUPPLY CO INC	10/16/2013	$431.53
	LOWES #00518	10/16/2013	$265.68
	CRESCENT SUPPLY COMP INC	10/16/2013	$281.51
	QUARLES SUPPLY CO INC	10/21/2013	$17.91
	LOWES #00518	10/21/2013	$24.18
	QUARLES SUPPLY CO INC	10/23/2013	$179.71
	TRIANGLE TVHDW	10/23/2013	$79.50
	LOWES #00518	10/23/2013	$71.33
	QUARLES SUPPLY CO INC	10/25/2013	$190.80
	EMERALD WELDING	10/25/2013	$675.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACK CLINKSCALES	CAROLINA TOOL CO INC	10/24/2013	$127.49
	CRESCENT SUPPLY COMP INC	10/25/2013	$133.56
	EMERALD WELDING	10/25/2013	$28.00
	CRESCENT SUPPLY COMP INC	10/28/2013	$25.44
	CRESCENT SUPPLY COMP INC	10/28/2013	$356.16
	CRESCENT SUPPLY COMP INC	10/28/2013	$95.40
	QUARLES SUPPLY CO INC	10/28/2013	$89.29
	QUARLES SUPPLY CO INC	10/29/2013	$20.28
			$5,240.03
JAMES LAMAN	LOWES #00518	09/30/2013	$105.61
	OFFICE MAX	09/30/2013	$57.23
	STAPLS7106432395000001	10/05/2013	$75.81
	VERNON LIBRARY SUPPLIES	10/28/2013	$692.63
			$931.28
JAMIE ANDERSON	CAROLINA BIOLOGICAL SPLY	10/07/2013	$55.62
	PURINA MILLS LLC MAZURI	10/08/2013	$69.52
	TED PELLA INC	10/09/2013	$65.88
	AIRGAS SOUTH	10/11/2013	$68.58
	AIRGAS SOUTH	10/15/2013	$104.34
	VWR INTERNATIONAL INC	10/15/2013	$64.57
	VWR INTERNATIONAL INC	10/15/2013	$160.97
	TFS FISHERSCI ECOM ATL	10/18/2013	$49.61
	INVITROGEN 23747347	10/18/2013	$29.37
	TFS FISHERSCI ECOM ATL	10/24/2013	$110.63
	TFS FISHERSCI ECOM ATL	10/26/2013	$263.08
	CAROLINA BIOLOGICAL SPLY	10/25/2013	$102.18
			$1,144.35
JAN CHAMPION	OFFICEMAX CT IN#907295	10/07/2013	$30.89
	OFFICEMAX CT IN#907114	10/07/2013	$45.88
	AMAZON MKTPLACE PMTS	10/11/2013	$46.34
	Amazon.com	10/14/2013	$113.84
	ACTION SPORTS - GR	10/17/2013	$142.52
	ACTION SPORTS - GR	10/17/2013	$2,375.46
	OFFICEMAX CT IN#195593	10/22/2013	$18.70
	DISCOVERING THE WORLD	10/28/2013	$66.95
			$2,840.58
JANET N JONES	OFFICE MAX	10/04/2013	$48.20
			$48.20
JEAN LANGREHR	SR I LLC	09/30/2013	$1,210.75
			$1,210.75
JEANNIE MCCALLUM	MICHAELS STORES 1059	10/01/2013	$43.42
	OFFICE MAX	10/10/2013	$103.03
			$146.45
JEFF CONSTANT	OFFICE MAX	10/01/2013	$52.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$52.99
JEFF MAY	FROMUTH TENNIS	09/30/2013	$318.22
	DELTA AIR 0062342120008	10/04/2013	$980.20
	FROMUTH TENNIS	10/07/2013	$178.55
	ACTION SPORTS - GR	10/11/2013	$418.65
	ACTION SPORTS - GR	10/09/2013	$563.50
	ACTION SPORTS - GR	10/09/2013	$626.04
	ACTION SPORTS - GR	10/11/2013	$795.00
	ROMAC TROPHIES & SIGNS	10/10/2013	$254.40
	ACTION SPORTS - GR	10/09/2013	$357.75
	FROMUTH TENNIS	10/18/2013	$530.47
	BSN SPORT SUPPLY GROUP	10/23/2013	$1,191.02
	ACTION SPORTS - GR	10/24/2013	$147.40
	ACTION SPORTS - GR	10/24/2013	$2,456.71
	NIKE GOLF	10/29/2013	$1,286.52
	FROMUTH TENNIS	10/28/2013	$218.63
	NIKE GOLF	10/30/2013	$712.78
	FROMUTH TENNIS	10/29/2013	$279.90
	ABBEVILLE SPORTING GOODS	10/30/2013	$402.39
			$11,718.13
JENNIFER M MATHIS	LINDT CHOCOLATE #200	09/30/2013	$85.30
			$85.30
JENNIFER SANSFACON	LOWES #00518	10/06/2013	$90.79
	GOODWILL INDUSTRIES #73	10/05/2013	$7.00
	GOODWILL INDUSTRIES #06	10/13/2013	$5.37
	GOODWILL INDUSTRIES #07	10/13/2013	$25.50
	GOODWILL INDUSTRIES #73	10/13/2013	$4.99
	GOODWILL INDUSTRIES #71	10/14/2013	$12.22
	GOODWILL INDUSTRIES #05	10/14/2013	$27.12
	GOODWILL INDUSTRIES #73	10/18/2013	$10.25
	WP-LAZY BEE SCRIPT	10/21/2013	$31.55
	GOODWILL INDUSTRIES #73	10/21/2013	$17.35
	AMAZON MKTPLACE PMTS	10/25/2013	$24.61
	LOWES #00518	10/26/2013	$329.12
	LOWES #00518	10/28/2013	$22.11
	WAL-MART #1382	10/29/2013	$23.75
			$631.73
JIM RUNYANS	LOWES #00518	10/01/2013	$30.99
			$30.99
JIM SLAGLE	UTRECHT ART 8004471892	10/10/2013	$62.54
	GOTPRINT.COM	10/30/2013	$78.57
			$141.11
JIMMY HOLLINGSWORTH	LOWES #00518	09/30/2013	$17.06
	GREENWOOD FLAT GLASS	09/30/2013	$60.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY HOLLINGSWORTH	QUARLES SUPPLY CO INC	10/03/2013	$21.19
	QUARLES SUPPLY CO INC	10/03/2013	$117.66
			$215.91
JOSHUA B MEDLIN	LOWES #00518	10/07/2013	$113.25
	GREENWOOD CO-OP MKTG	10/07/2013	$174.90
	QUARLES SUPPLY CO INC	10/17/2013	$110.89
			$399.04
JOYCE SHELTON	INST OF CERTIFIED MGMT	10/05/2013	$200.00
	AMERICAN ACCTNG ASSOC	10/04/2013	$295.00
	THE CHRONICLE	10/08/2013	$132.00
	MYR MYRON MANUFACTURIN	10/11/2013	$1,316.73
	ABC	10/11/2013	$225.00
	ARAMARK LANDER UNIVERSITY	10/21/2013	$676.08
	4IMPRINT	10/22/2013	$322.98
	ROMAC TROPHIES & SIGNS	10/23/2013	$74.20
	ENTERPRISE RENT-A-CAR	10/25/2013	$211.71
	ARAMARK LANDER UNIVERSITY	10/29/2013	$143.64
	ARAMARK LANDER UNIVERSITY	10/29/2013	$116.80
	ARAMARK LANDER UNIVERSITY	10/29/2013	$143.64
			$3,857.78
JUDY STEINBERG	AIRGAS NATIONAL C01 OF 01	10/01/2013	$70.67
	FORMS AND SUPPLY - AOPD	10/21/2013	$51.44
			$122.11
KAREN HAMMOND	WALGREENS #10229	10/01/2013	$15.98
	AMAZON MKTPLACE PMTS	10/18/2013	$17.53
	AMAZON MKTPLACE PMTS	10/22/2013	$14.39
	AMAZON MKTPLACE PMTS	10/22/2013	$14.37
			$62.27
KAREN W MINTER	OFFICE MAX	10/04/2013	$182.28
	APPLE STORE #R355	10/27/2013	$381.40
			$563.68
KATHY GOLDSMITH	GAN GREENVILENEWS-CCC	10/02/2013	$698.50
	GAN GREENVILENEWS-CCC	10/02/2013	$320.00
	GAN GREENVILENEWS-CCC	10/02/2013	$2,455.00
	THE INDEX JOURNAL - CREDI	10/01/2013	$1,007.00
	CLEAR CHANNEL SAN ANTONIO	10/07/2013	$1,761.39
	BENCH CRAFT COMPANY	10/21/2013	$375.00
	SUMMIT MEDIA GREENVILLE	10/21/2013	$750.00
	ENTERCOM GREENVILLE LLC	10/22/2013	$1,250.00
	SUNNY 103 5 WZSN FM	10/29/2013	$300.00
	SUNNY 103 5 WZSN FM	10/29/2013	$495.00
	THE CLINTON CHRONICLE	10/29/2013	$70.00
			$9,481.89
KATHY WILLIS	AMERICAN TERMAPEST	10/01/2013	$380.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	AMERICAN TERMAPEST	10/01/2013	$95.00
	HOBART SERVICE-SE	10/01/2013	$319.42
	ECOLAB CENTER	10/02/2013	$461.56
	TRIANGLE TVHDW	10/02/2013	$56.22
	ADVANCED DOOR SYSTEMS	10/02/2013	$508.80
	CAROLINA TOOL CO INC	10/03/2013	$64.33
	GOLF CARS OF GREENWOOD IN	10/08/2013	$2,496.30
	VICTOR STANLEY INC	10/09/2013	$2,387.52
	GOLF CARS OF GREENWOOD IN	10/11/2013	$116.20
	C C DICKSON CO 1086	10/11/2013	$689.64
	KSC DIRECT	10/11/2013	$368.50
	HOFFMAN & HOFFMAN	10/15/2013	$1,570.21
	QUARLES SUPPLY CO INC	10/17/2013	$110.08
	LOWES #00518	10/22/2013	$318.00
	COMBUSTION DEPOT	10/21/2013	$123.51
	EMPIRE EQUIPMENT DIST	10/21/2013	$96.50
	EMPIRE EQUIPMENT DIST	10/22/2013	$101.80
	BURGESS SALES & SUPPLY	10/23/2013	$299.80
	HOFFMAN & HOFFMAN INC	10/22/2013	$2,433.00
	HIGDONS PORTABLE TOILETS	10/22/2013	$298.27
	HOFFMAN & HOFFMAN INC	10/22/2013	$145.98
	INDUSTRIAL TRUCK INC	10/21/2013	$562.87
	EMERALD WELDING	10/23/2013	$45.00
	RATH MICROTECH	10/24/2013	$42.50
	HOFFMAN & HOFFMAN INC	10/24/2013	$1,695.00
	AMERICAN TERMAPEST	10/28/2013	$180.00
	BAKER DISTRIBUTING #540	10/30/2013	$931.74
			$16,897.75
KEALIN WILSON	LOWES #00518	10/02/2013	$171.49
	B AND F	10/08/2013	$99.92
	QUARLES SUPPLY CO INC	10/17/2013	$128.22
			$399.63
KEITH MCCASLAN	ARAMARK LANDER UNIVERSITY	10/03/2013	$129.49
	SWANK MOTION PICTURES IN	10/22/2013	$843.76
	DOLRTREE 5278 00052787	10/25/2013	$31.32
	WAL-MART #1382	10/28/2013	$9.03
	OFFICE MAX	10/28/2013	$47.06
	WAL-MART #1382	10/30/2013	$19.60
			$1,080.26
KEN TOOLE	BAKER DISTRIBUTING #540	09/30/2013	$100.81
	QUARLES SUPPLY CO INC	10/02/2013	$102.41
			$203.22
KENT ATKINS	PCI PATTERSON MEDICAL	10/02/2013	$450.00
	ACTION SPORTS - GR	10/03/2013	$170.48
	MARSH AFF GRP SVCS 110W	10/16/2013	$192.00

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Cardholder	Vendor Name	Purchase Date	Amount
KENT ATKINS	ARC SERVICES/TRAINING	10/24/2013	$76.00
			$888.48
KENT OUZTS	QUARLES SUPPLY CO INC	10/02/2013	$95.64
	LOWES #00518	10/04/2013	$17.99
	QUARLES SUPPLY CO INC	10/16/2013	$129.87
	BUCK STOVE & POOL INC	10/17/2013	$10.55
	TRIANGLE TVHDW	10/18/2013	$80.56
	ALLTRADE	10/18/2013	$152.51
	LOWES #00518	10/28/2013	$5.27
			$492.39
KIM SCHOOLFIELD	GTM SPORTSWEAR	10/08/2013	$852.00
	GTM SPORTSWEAR	10/08/2013	$444.00
	GTM SPORTSWEAR	10/08/2013	$1,402.00
	OVERJEWELER	10/09/2013	$97.88
	DANCEWEAR SOLUTIONS	10/10/2013	$97.69
	TEAMCHEER-GIRLSGOTGAME	10/11/2013	$311.48
	GET POMS.COM	10/10/2013	$54.85
	DANCEWEAR SOLUTIONS	10/14/2013	$80.52
	GTM SPORTSWEAR	10/11/2013	$306.00
	OFFICE MAX	10/23/2013	$23.30
	CTW CAMPUS TEAM WEAR	10/28/2013	$214.80
	CHEERORDERS	10/28/2013	$788.38
	VARSITY SPIRIT CORP	10/28/2013	$162.66
	GET POMS.COM	10/28/2013	$1,734.20
			$6,569.76
KIM SHANNON	ORIENTAL TRADNG CO	09/30/2013	$81.49
	MOORE MEDICAL LLC	10/02/2013	$420.77
			$502.26
KIM WILLIAMS	CRACKER BARREL #473 GREEN	10/07/2013	$42.35
	MOORE MEDICAL LLC	10/09/2013	$564.52
	ORIENTAL TRADNG CO	10/11/2013	$320.37
	DISCOUNTMUGS.COM	10/11/2013	$245.93
	WAL-MART #1382	10/20/2013	$23.72
	PAYPAL KYLEKLICKER	10/21/2013	$99.00
	KMART 7058	10/20/2013	$133.61
			$1,429.50
LARRY BARKER	QUARLES SUPPLY CO INC	10/08/2013	$100.17
	QUARLES SUPPLY CO INC	10/08/2013	$100.17
			$200.34
LAURA RIDDLE	HUNT'S PHOTO & VIDEO-W	09/30/2013	$578.01
	HUNT'S PHOTO & VIDEO-W	10/01/2013	$157.40
	DBA COFFEE ROCKET	09/30/2013	$53.76
	OFFICEMAX CT IN#865417	10/03/2013	$140.11
	OFFICEMAX CT IN#998372	10/10/2013	$51.74

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA RIDDLE	OFFICEMAX CT IN#998532	10/10/2013	$39.87
	SWEETWATER SOUND	10/10/2013	$1,079.96
	OFFICEMAX CT IN#865417	10/03/2013	$21.71
	OFFICEMAX CT IN#268715	10/24/2013	$29.13
	ADOBE SYSTEMS, INC.	10/24/2013	$14.99
	FORMS AND SUPPLY - AOPD	10/25/2013	$18.66
	SMALL WORLD MUSICFOLDE	10/28/2013	$394.50
			$2,579.84
LESLIE GLOVER	HARDEE'S 1505332	10/06/2013	$37.41
	TM NORTH CAROLINA A&T	10/04/2013	$80.20
	PAYPAL SAEOPP INC	10/25/2013	$150.00
			$267.61
LILA D NOONKESTER	OFFICE MAX	10/02/2013	$79.48
	USPS 45364006429832128	10/08/2013	$15.55
	OFFICE MAX	10/08/2013	$36.03
			$131.06
LINDA C KIDD	ROMAC TROPHIES & SIGNS	10/09/2013	$36.04
	BIG LOTS STORES - #1096	10/22/2013	$15.37
	ROMAC TROPHIES & SIGNS	10/29/2013	$9.01
			$60.42
LISA BRODHACKER	INT HYBRID PLASTICS INC.	10/02/2013	$97.00
	LOWES #00518	10/03/2013	$19.06
	ASTM FEES/PUBLICATIONS	10/11/2013	$48.00
			$164.06
LISA WIECKI	PAYPAL GREENWOODCH	09/30/2013	$110.00
	AMAZON MKTPLACE PMTS	10/24/2013	$104.83
	AMAZON MKTPLACE PMTS	10/29/2013	$115.09
			$329.92
LOIS AMICK	WWW.NEWEGG.COM	10/18/2013	$6,302.93
	ATI	10/18/2013	$240.20
			$6,543.13
LONDON G THOMAS	OFFICE MAX	10/25/2013	$180.19
			$180.19
M SCOTT PILGRIM	WAL-MART #1382	10/03/2013	$35.04
	EBAYS HALF.COM	10/07/2013	$38.48
	AMAZON MKTPLACE PMTS	10/18/2013	$7.45
	HOBBY LOBBY #482	10/17/2013	$3.17
			$84.14
MARIA S SCOTT	FONTS COM	10/22/2013	$59.00
			$59.00
MARION RAY CARNELL	QUARLES SUPPLY CO INC	10/03/2013	$95.64
	REYNOLDS SERVICE CENTER	10/18/2013	$349.71
	REYNOLDS SERVICE CENTER	10/18/2013	$197.46

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Cardholder	Vendor Name	Purchase Date	Amount
MARION RAY CARNELL	REYNOLDS SERVICE CENTER	10/18/2013	$308.81
	REYNOLDS SERVICE CENTER	10/22/2013	$65.00
	REYNOLDS SERVICE CENTER	10/22/2013	$197.76
	DILLS LOCKSMITH	10/24/2013	$20.14
	MR LUBE - 214 BYPASS	10/25/2013	$39.84
	FRANKS CAR WASH & RAPID	10/25/2013	$28.00
	REYNOLDS SERVICE CENTER	10/29/2013	$326.88
	REYNOLDS SERVICE CENTER	10/29/2013	$624.54
			$2,253.78
MARTINE C FEZLER	BROOKSTONE 203	09/28/2013	$105.99
	AMAZON MKTPLACE PMTS	10/21/2013	$20.94
	CLAFLIN UNIVERSITY FISCAL	10/21/2013	$175.00
			$301.93
MARY W MCDANIEL	PROFESSIONAL PRINTERS	10/10/2013	$1,944.25
	PROFESSIONAL PRINTERS	10/11/2013	$277.35
	PROFESSIONAL PRINTERS	10/10/2013	$1,850.31
			$4,071.91
MATT GOLDMAN	QUARLES SUPPLY CO INC	10/02/2013	$93.93
	CRESCENT SUPPLY COMP INC	10/03/2013	$24.04
	QUARLES SUPPLY CO INC	10/04/2013	$169.58
			$287.55
MEGAN PRICE	OFFICE MAX	09/30/2013	$27.01
	THE CHRONICLE OF THE HORS	10/01/2013	$650.00
	ISTOCK INTERNATIONAL	10/09/2013	$49.99
	ISTOCK INTERNATIONAL	10/25/2013	$49.99
			$776.99
MELISSA THOMPSON	DISPLAYS2GOCOM	10/01/2013	$146.13
	CHRONICLEHI	10/02/2013	$2,280.00
	ZERVE NYFOODTOUR	10/02/2013	$104.00
	ZERVE NYFOODTOUR	10/02/2013	$340.00
	ZERVE NYFOODTOUR	10/02/2013	$416.00
	ZERVE NYFOODTOUR	10/02/2013	$468.00
	BROWNPAPERTICKETS.COM	10/02/2013	$86.78
	TM BROOKLYN NETS	10/03/2013	$129.60
	AMAZON MKTPLACE PMTS	10/04/2013	$6.15
	AMAZON MKTPLACE PMTS	10/05/2013	$10.35
	AMAZON MKTPLACE PMTS	10/05/2013	$8.49
	OFFICE MAX	10/04/2013	$43.18
	IDEA CENTER	10/07/2013	$1,962.06
	PAYPAL KKOPIE1	10/07/2013	$2,470.00
	OFFICE MAX	10/09/2013	$161.07
	APPS4RENT LLC	10/15/2013	$59.95
	OFFICE MAX	10/18/2013	$116.59
	ARAMARK LANDER UNIVERSITY	10/22/2013	$51.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,860.13
MICHAEL BABB	QUARLES SUPPLY CO INC	09/30/2013	$100.69
	QUARLES SUPPLY CO INC	10/01/2013	$6.00
	QUARLES SUPPLY CO INC	10/02/2013	$117.66
	QUARLES SUPPLY CO INC	10/16/2013	$115.24
			$339.59
MICHAEL BLACKWELL-PSYCHOLOGY	PACAT	10/02/2013	$418.15
	B & H PHOTO-VIDEO.COM	10/24/2013	$236.81
	B & H PHOTO-VIDEO.COM	10/24/2013	$79.00
	PAYPAL SCPA	10/24/2013	$195.00
	AMAZON MKTPLACE PMTS	10/24/2013	$129.99
	B & H PHOTO-VIDEO.COM	10/24/2013	$106.27
	PAYPAL SCPA	10/24/2013	$18.00
			$1,183.22
MICHAEL BROWN	SHERWIN WILLIAMS #2557	10/02/2013	$224.19
	PEAK PAINTS & DECO	10/17/2013	$63.12
	LOWES #00518	10/22/2013	$33.98
	SHERWIN WILLIAMS #2557	10/22/2013	$202.75
			$524.04
MICHELLE WEEKS	OFFICE MAX	10/17/2013	$47.47
	OFFICE MAX	10/21/2013	$7.87
			$55.34
MIKE HENDERSON	DMI DELL HIGHER EDUC	10/22/2013	$1,745.81
			$1,745.81
NANCY E POSTON	THE TACK SHOP 00 OF 00	10/01/2013	$271.24
	HOBBY LOBBY #482	09/30/2013	$19.05
	LAKELANDS HARDWARE	10/03/2013	$10.06
	TRACTOR-SUPPLY-CO #0471	10/03/2013	$176.98
	INTERCOLLEGIATE HORSE SHO	10/03/2013	$425.00
	DOLLAR-GENERAL #3784	10/04/2013	$6.12
	MAIN STREET EMBROIDERY AN	10/03/2013	$99.64
	ROMAC TROPHIES & SIGNS	10/03/2013	$25.44
	IDEAL SHOE SHOP	10/04/2013	$30.00
	USPS 45364006429832128	10/10/2013	$22.82
	DOLLAR GENERAL #6655	10/19/2013	$20.67
	TRACTOR-SUPPLY-CO #0471	10/18/2013	$35.94
	THE OFFICE SUPPLY CENTER	10/18/2013	$23.85
	WAL-MART #1382	10/23/2013	$15.77
	BOGGEROS PORTABLE TOILETS	10/22/2013	$250.00
	DOLLAR GENERAL #6655	10/28/2013	$6.89
	TRACTOR-SUPPLY-CO #0471	10/28/2013	$37.08
			$1,476.55
PAM BARTLEY	OFFICE MAX	09/30/2013	$173.82
	OFFICE MAX	09/30/2013	$166.21

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Cardholder	Vendor Name	Purchase Date	Amount
PAM BARTLEY	NASPA-AUTHORIZE.NET	10/01/2013	$825.00
	ARAMARK LANDER UNIVERSITY	10/28/2013	$172.32
			$1,337.35
PAUL CRUTCHER	APL APPLE ITUNES STORE	10/01/2013	$6.15
	APL APPLE ITUNES STORE	10/04/2013	$10.02
	APL APPLE ITUNES STORE	10/08/2013	$0.99
	APL APPLE ITUNES STORE	10/10/2013	$10.41
	WIX18009495171	10/10/2013	$14.95
	WIX18009495171	10/10/2013	$149.00
	Spotify USA	10/13/2013	$10.59
	APL APPLE ITUNES STORE	10/18/2013	$10.71
	APL APPLE ITUNES STORE	10/18/2013	$9.72
	APL APPLE ITUNES STORE	10/21/2013	$10.50
	APL APPLE ITUNES STORE	10/21/2013	$3.57
	APL APPLE ITUNES STORE	10/27/2013	$2.58
			$239.19
RAY PRICE	SHERWIN WILLIAMS #2557	09/30/2013	$97.65
	PEAK PAINTS & DECO	09/30/2013	$42.39
	LOWES #00518	10/07/2013	$13.32
	SHERWIN WILLIAMS #2557	10/07/2013	$112.13
	SHERWIN WILLIAMS #2557	10/08/2013	$5.75
	LOWES #00518	10/08/2013	$21.91
	SHERWIN WILLIAMS #2557	10/08/2013	$183.86
	SHERWIN WILLIAMS #2557	10/09/2013	$53.73
	PEAK PAINTS & DECO	10/09/2013	$227.85
	PEAK PAINTS & DECO	10/09/2013	$73.11
	PEAK PAINTS & DECO	10/09/2013	$47.70
	PEAK PAINTS & DECO	10/10/2013	$222.60
	SHERWIN WILLIAMS #2557	10/10/2013	$14.05
	PEAK PAINTS & DECO	10/23/2013	$34.40
	PEAK PAINTS & DECO	10/24/2013	$31.74
	SHERWIN WILLIAMS #2557	10/24/2013	$19.60
	PEAK PAINTS & DECO	10/28/2013	$233.18
	PEAK PAINTS & DECO	10/28/2013	$73.11
	SHERWIN WILLIAMS #2557	10/29/2013	$41.75
	PEAK PAINTS & DECO	10/29/2013	$31.74
	PEAK PAINTS & DECO	10/30/2013	$47.17
	SHERWIN WILLIAMS #2557	10/30/2013	$7.41
	SHERWIN WILLIAMS #2557	10/30/2013	$48.82
			$1,684.97
REBECCA KOCH	ACTION SPORTS - GR	10/22/2013	$21.20
	ETS PRAXIS Registratio	10/24/2013	$135.00
			$156.20
RICK LINDLEY	NORTHLAND CABLE TV HQ	09/30/2013	$85.14
	FORMS AND SUPPLY - AOPD	10/02/2013	$54.64

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICK LINDLEY	GODADDY.COM	10/22/2013	$509.97
			$649.75
ROBBIE MARTIN	GREENWOOD NURSERY	10/02/2013	$198.09
	TRACTOR-SUPPLY-CO #0471	10/07/2013	$105.98
	QUARLES SUPPLY CO INC	10/17/2013	$115.54
	QUARLES SUPPLY CO INC	10/17/2013	$116.85
	QUARLES SUPPLY CO INC	10/17/2013	$104.11
	QUARLES SUPPLY CO INC	10/17/2013	$117.66
	QUARLES SUPPLY CO INC	10/17/2013	$117.66
	QUARLES SUPPLY CO INC	10/17/2013	$117.66
	QUARLES SUPPLY CO INC	10/17/2013	$117.66
			$1,111.21
ROBERT GARDINER	PECKNEL MUSIC CO	10/03/2013	$80.00
	ROMAC TROPHIES & SIGNS	10/22/2013	$15.00
			$95.00
ROBIN LAWRENCE	SUPERSHUTTLE EXECUCARLAX	09/30/2013	$36.00
	WWW.NEWEGG.COM	10/02/2013	$2,251.63
	OFFICE MAX	10/04/2013	$131.42
	DMI DELL HIGHER EDUC	10/11/2013	$3,276.35
	AMERICAN AI 0010289368249	10/14/2013	$25.00
	AMERICAN AI 0010289368251	10/14/2013	$25.00
	AMERICAN AI 0010289524897	10/18/2013	$25.00
	AMERICAN AI 0010289524895	10/18/2013	$25.00
	GSP AIRPORT COMMISSION	10/18/2013	$60.00
	PAYPAL KKOPIE1	10/29/2013	$6,705.00
			$12,560.40
ROBIN MOORE	OFFICE MAX	10/04/2013	$35.38
	THE INDEX JOURNAL - CREDI	10/03/2013	$52.75
			$88.13
RODNEY BOYTER	SC.GOV	09/30/2013	$26.00
	QUARLES SUPPLY CO INC	10/03/2013	$77.42
	QUARLES SUPPLY CO INC	10/08/2013	$110.81
	SAFETY KLEEN SYSTEMS BRAN	10/16/2013	$431.94
	PIEDMONT HEALTH GROUP	10/17/2013	$155.00
	SCNSC/ALIVE AT 25	10/21/2013	$556.20
	STERICYCLE	10/24/2013	$211.47
	M & M TIRE	10/29/2013	$794.90
	THE TRAINING NETWORK	10/30/2013	$515.85
			$2,879.59
RUSSELL L MARTIN	FACEBK H5KD45NDW2	10/01/2013	$547.06
	WUFOO.COM/CHARGE	10/03/2013	$29.95
	GOOGLE ADWS3071916315	10/22/2013	$70.69
			$647.70
RUSSELL RILEY	QUARLES SUPPLY CO INC	10/03/2013	$117.66

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL RILEY	LOWES #00518	10/04/2013	$135.07
	LOWES #00518	10/07/2013	$27.68
	LOWES #00518	10/07/2013	$83.68
	SNEADS CARPET ONE	10/14/2013	$139.92
	GREENWOOD FLAT GLASS	10/21/2013	$74.00
	LOWES #00518	10/29/2013	$108.02
	LOWES #00518	10/29/2013	$50.75
			$736.78
SADIE ERWIN	MEDJETASSIST	10/01/2013	$295.00
	ARAMARK LANDER UNIVERSITY	10/02/2013	$68.85
	ARAMARK LANDER UNIVERSITY	10/02/2013	$1,161.54
	HOBBY LOBBY #482	10/02/2013	$10.58
	TMS JON O HOLLOWAY	10/04/2013	$300.00
	OFFICE MAX	10/28/2013	$21.49
	ARAMARK LANDER UNIVERSITY	10/30/2013	$296.46
	ARAMARK LANDER UNIVERSITY	10/30/2013	$37.80
	RITE AID STORE #11648	10/30/2013	$40.41
	ARAMARK LANDER UNIVERSITY	10/30/2013	$277.83
			$2,509.96
SANDRA GARRON	ROGERS FEED AND SUPPLY	10/07/2013	$984.82
	ROBERT J MATTHEWS CO	10/11/2013	$154.73
	NC TOOL COMPANY	10/10/2013	$134.68
	CREEK RUN VETERINARY C	10/16/2013	$1,718.00
	ROGERS FEED AND SUPPLY	10/21/2013	$785.52
	BEARING DIST - GREENWOOD	10/25/2013	$31.43
			$3,809.18
SANDRA S SINGLETARY	OFFICE MAX	10/08/2013	$41.33
			$41.33
SHANNON HILL	PAYPAL KAPPAEPSILO	10/04/2013	$50.00
	PAYPAL KAPPAEPSILO	10/04/2013	$50.00
	PAYPAL KAPPAEPSILO	10/04/2013	$50.00
	PAYPAL KAPPAEPSILO	10/04/2013	$50.00
	PAYPAL KAPPAEPSILO	10/04/2013	$50.00
	PAYPAL KAPPAEPSILO	10/04/2013	$50.00
	SANOFI PASTEUR INC	10/07/2013	$1,820.65
	WINGARDS PHARMACY	10/07/2013	$327.39
	CARDINAL HEALTH MP&S	10/10/2013	$54.13
	PAYPAL KAPPAEPSILO	10/11/2013	$50.00
	NATIONAL LEAGUE FOR NU	10/30/2013	$1,325.00
			$3,877.17
SHELBY LYNN DOMINICK	FOOD LION #1431	10/01/2013	$2.51
	ROMAC TROPHIES & SIGNS	10/01/2013	$32.86
	LOWES #00518	10/03/2013	$2.80
	FOOD LION #1431	10/05/2013	$101.29

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$139.46
SHELLEY H GRUND	GREENWOOD CHAMBER OF C	10/01/2013	$55.00
			$55.00
SHERRY B SMITH	US INK & TONER	09/30/2013	$327.47
	USC EMALL	10/24/2013	$127.00
	USC EMALL	10/24/2013	$127.00
	USC EMALL	10/24/2013	$127.00
			$708.47
STAN LIGON	LOWES #00518	10/02/2013	$17.54
	QUARLES SUPPLY CO INC	10/02/2013	$93.93
	LOWES #00518	10/02/2013	$75.94
	LOWES #00518	10/02/2013	$84.78
	LOWES #00518	10/08/2013	$43.38
	LOWES #00518	10/09/2013	$36.29
	FASTENAL COMPANY01	10/10/2013	$41.45
	LOWES #00518	10/15/2013	$85.57
	LOWES #00518	10/23/2013	$4.57
	LOWES #00518	10/23/2013	$28.04
	LOWES #00518	10/24/2013	$13.74
	LOWES #00518	10/25/2013	$2.50
	LOWES #00518	10/25/2013	$22.24
	SNEADS CARPET ONE	10/30/2013	$44.52
			$594.49
SUSAN MCINTYRE	AMERICAN HISTORICAL ASSO	10/01/2013	$294.00
	Amazon.com	10/03/2013	$38.26
	FORMS AND SUPPLY - AOPD	10/04/2013	$33.56
	FORMS AND SUPPLY - AOPD	10/07/2013	$177.02
			$542.84
SUSAN WOOD	MUNNERLYN AND COMPANY	10/04/2013	$778.69
	SUN PRINTING	10/07/2013	$2,151.80
	ARAMARK LANDER UNIVERSITY	10/10/2013	$387.37
	MAILCHIMP	10/16/2013	$50.00
	SAXON UNIFORM NETWORK INC	10/17/2013	$400.68
	OFFICEMAX CT IN#216746	10/22/2013	$182.53
	ELECTRIC CITY PRINTING	10/23/2013	$320.12
	MUNNERLYN AND COMPANY	10/23/2013	$126.71
	PROFESSIONAL PRINTERS	10/23/2013	$952.94
	OFFICE MAX	10/26/2013	$42.38
			$5,393.22
TD MAZE	PETCO 1563 63515639	10/02/2013	$190.32
	PETSMART INC 2289	10/08/2013	$44.50
	WAL-MART #1382	10/16/2013	$41.94
	ACTION SPORTS - GR	10/25/2013	$57.24
			$334.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY DEVORE	QUARLES SUPPLY CO INC	10/02/2013	$117.66
	LOWES #00518	10/24/2013	$128.37
	LOWES #00518	10/24/2013	$42.36
	LOWES #00518	10/29/2013	$16.75
			$305.14
TERRY POWELL	QUARLES SUPPLY CO INC	10/03/2013	$196.10
	LOWES #00518	10/16/2013	$23.91
	LOWES #00518	10/18/2013	$70.82
			$290.83
TORRY FULLER	WW GRAINGER	09/30/2013	$2,019.21
	KAMO MANUFACTURING INC	09/30/2013	$1,876.15
	TMS SNEAD PAPER COMPAN	10/01/2013	$173.10
	LOWES #00518	10/02/2013	$135.55
	TMS SNEAD PAPER COMPAN	10/02/2013	$252.22
	SOUTHEASTERN PAPER GROUP	10/04/2013	$1,450.67
	JANPAK 25 GREENVILLE	10/07/2013	$1,759.27
	CLEAN SOURCE INC	10/21/2013	$581.55
	WW GRAINGER	10/22/2013	$1,739.51
	WW GRAINGER	10/25/2013	$579.19
	SOUTHEASTERN PAPER GROUP	10/25/2013	$732.58
	GREENWOOD MOP & BROOM	10/28/2013	$194.99
			$11,493.99
TRENT KLINE	PROMAXIMA MFG LTD	10/08/2013	$1,799.00
	ROAD ID	10/08/2013	$19.15
	TURNER GRAPHICS CORPORATI	10/08/2013	$2,192.22
	THE MOUNTAIN GOAT	10/19/2013	$150.00
	ROGUE FITNESS	10/30/2013	$2,391.28
			$6,551.65
TYLER MCCUTCHEON	QUARLES SUPPLY CO INC	10/02/2013	$97.34
	TRACTOR-SUPPLY-CO #0471	10/04/2013	$49.81
	LOWES #00518	10/04/2013	$87.39
			$234.54
VICTOR SMITH	C C DICKSON CO 1086	10/01/2013	$1,518.66
	QUARLES SUPPLY CO INC	10/03/2013	$104.12
			$1,622.78
WAYNE MCMAHAN	PAYPAL KKOPIE1	09/30/2013	$2,425.00
	WWW.NEWEGG.COM	10/02/2013	$2,251.63
	FULLCOMPASS	10/02/2013	$1,746.00
	AMAZON MKTPLACE PMTS	10/03/2013	$1,258.34
	Amazon.com	10/03/2013	$1,014.25
	GOVCNCTN	10/03/2013	$422.94
	PAYPAL KKOPIE1	10/04/2013	$2,004.00
	STAPLES 00108688	10/05/2013	$635.99
	MANAGEDPRINT	10/04/2013	$362.73

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE MCMAHAN	AMAZON MKTPLACE PMTS	10/07/2013	$165.21
	TOTAL MEETING CONCEP	10/10/2013	$35.00
	BEST BUY 00002725	10/14/2013	$137.79
	BEST BUY 00002725	10/14/2013	$720.79
	PAYPAL KKOPIE1	10/16/2013	$2,082.82
	THE HOME DEPOT #1126	10/15/2013	$102.68
	WALMART.COM 8009666546	10/18/2013	$2,211.16
	WAL-MART #1382	10/22/2013	$822.56
	LOWES #00518	10/23/2013	$22.11
	PAYPAL KKOPIE1	10/24/2013	$1,793.11
	Amazon.com	10/29/2013	$1,015.54
	Amazon.com	10/29/2013	$1,015.56
			$22,245.21

Total for LANDER UNIVERSITY: $230,797.79

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	LOWES #00385	10/01/2013	$21.58
	ENLOWS AUTO SUPPLY	10/02/2013	$11.77
	FERGUSON ENT #27	10/03/2013	$246.24
	ENLOWS AUTO SUPPLY	10/02/2013	$227.77
	OREILLY AUTO 00016642	10/04/2013	$30.21
	OREILLY AUTO 00022319	10/07/2013	$19.24
	LOWES #00385	10/10/2013	$20.24
	THE HOME DEPOT 1112	10/10/2013	$17.24
	STIER SUPPLY COMPANY	10/10/2013	$10.70
	CURTIS W DOWLING JR	10/16/2013	$388.32
	BATTERIES PLUS	10/16/2013	$26.75
	AIRGAS SOUTH	10/19/2013	$140.52
	BEARING DIST - COLUMBIA	10/22/2013	$109.83
	LOWES #00385	10/22/2013	$61.85
	HARBOR FREIGHT TOOLS 103	10/23/2013	$96.29
	LOWES #00385	10/24/2013	$83.02
	THE HOME DEPOT 1112	10/25/2013	$53.96
	LOWES #00499	10/28/2013	$28.18
	LOWES #00385	10/30/2013	$32.27
			$1,625.98
BERNARD SHIRER	WAL-MART #1164	10/08/2013	$118.81
			$118.81
JOHN MCMAHAN	LOWES #00385	10/03/2013	$50.80
	PALMETTO STATE ARMORY	10/04/2013	$445.33
	LOWES #00385	10/07/2013	$4.04
	THE HOME DEPOT 1112	10/07/2013	$4.04
	LAWMENS SAFETY SUPPLY INC	10/09/2013	$80.97
	SPORTSMANS WAREHOUSE 155	10/09/2013	$44.27
	LAWMENS SAFETY SUPPLY INC	10/09/2013	$59.80
	WATEREE DIVING CENTER	10/16/2013	$14.98
	LAWMENS SAFETY SUPPLY INC	10/18/2013	$58.26
	STAPLES 00106567	10/18/2013	$42.69
			$805.18
LENDOL HICKS	STAPLES 00106567	09/30/2013	$49.83
	IRMO LOCK COMPANY INC	10/14/2013	$18.52
	ATLAS OUTDOORS	10/21/2013	$132.68
			$201.03
MIKE CLARK	LOWES #00385	09/30/2013	$48.16
	LOWES #00385	10/01/2013	$98.03
	LOWES #00385	10/09/2013	$102.82
	JOHN DEERE LANDSCAPES525	10/15/2013	$280.97
	LOWES #00385	10/22/2013	$48.62
	LOWES #00385	10/23/2013	$128.38
			$706.98
VINNIE MILLER	WAL-MART #1164	10/03/2013	$95.49

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
VINNIE MILLER	BATTERIES PLUS	10/21/2013	$12.78
	WAL-MART #4379	10/29/2013	$29.96
			$138.23

Total for LAW ENFORCEMENT TRAINING COUNCIL: $3,596.21

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	RADIOSHACK COR00117440	10/30/2013	$194.60
			$194.60
CHARLES F REID	PRESS PLUS	10/02/2013	$10.00
	GAN 1120GRNVILLENEWCIR	10/15/2013	$9.95
			$19.95

Total for LEG DEPT-HOUSE OF REPRE: $214.55

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
GIGI BRICKLE	WWW.LINKEDIN.COM	10/16/2013	$99.95
			$99.95
SHEILA ROBERTS	PCMG800-6255468	10/01/2013	$646.38
	AMAZON MKTPLACE PMTS	10/09/2013	$29.98
	OFFICE MAX	10/08/2013	$103.98
	PITNEY BOWES PI	10/11/2013	$14.99
			$795.33

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $895.28

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
TONY KESTER	KEY SHOP	10/01/2013	$18.86
	SC LAW ENFORCEMENT	10/02/2013	$25.00
	LIVINGDOT INC	10/09/2013	$14.90
	KEY SHOP	10/17/2013	$9.43
			$68.19

Total for LIEUTENANT GOVERNOR: $68.19

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ADAM TAYLOR	DISCOUNTOFFICEITEMS	10/03/2013	$29.09
	TRANSCRIPTIONGEAR	10/30/2013	$94.81
			$123.90
AGNESS GREGG	TANDEM BMT MEETINGS	10/03/2013	$535.00
	TANDEM BMT MEETINGS	10/07/2013	$535.00
	AMER SOC FOR BLD&MA	10/11/2013	$205.00
	AACR MEMBERSHIP DUES ONLI	10/16/2013	$575.00
	AMERICAN ASSOCIATION FOR	10/16/2013	$805.00
			$2,655.00
AIMEE PHELPS	SOUTHEAST PATHOLOGY INSTR	10/11/2013	$300.00
	ABCAM	10/22/2013	$420.00
	LIFEPROOF	10/23/2013	$79.99
	VECTOR LABORATORIES INC	10/29/2013	$252.00
	APL APPLE ONLINE STORE	10/30/2013	$85.72
			$1,137.71
ALEXANDRA JEFFERY	SIGMA THETA TAU INT' #000	10/01/2013	$104.50
	MOTIVATIONAL INTERVIEWING	10/01/2013	$110.00
			$214.50
ALFRED MOORE	SILICYCLE	09/30/2013	$638.38
	OPERON BIOTECHNOLOGIES I	10/10/2013	$26.30
	ADDGENE INC	10/10/2013	$150.00
	FEDEX 90248374	10/11/2013	$35.40
	Amazon.com	10/17/2013	$547.44
			$1,397.52
ALISON KNIGHT	KMART 3080	10/01/2013	$22.99
	LOWES #00655	10/08/2013	$93.07
	COMPUZONE OF WEST ASHLEY	10/08/2013	$6.46
	WAL-MART #3367	10/08/2013	$41.10
	AAPL	10/21/2013	$575.00
			$738.62
ALVA S BLAIR	ASSN OF AMER MED COLL	09/30/2013	$500.00
	USAIRWAYS 0377309875307	09/30/2013	$269.80
	USAIRWAYS 0372330556808	10/02/2013	$269.80
	USAIRWAYS 0372330520271	10/02/2013	$269.80
	USAIRWAYS 0377310390595	10/02/2013	$269.80
	UNCLE BOB'S-001	10/04/2013	$68.00
	USAIRWAYS 0372331049085	10/07/2013	$269.80
	UNITED 0162383639990	10/16/2013	$290.10
	USAIRWAYS 0372333549826	10/28/2013	$76.50
	USAIRWAYS 0372333549829	10/28/2013	$200.00
			$2,483.60
ALYSON STROMBERG	SWEETWATER SOUND	09/30/2013	$138.43
	SEILER INSTRUMENT	10/07/2013	$1,237.57
	BEST DATA PRODUCTS, IN	10/07/2013	$82.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALYSON STROMBERG	FEDEX 864507138604	10/08/2013	$98.55
	OFFICEMAX CT IN#097262	10/17/2013	$439.26
	FEDEX 864507136027	10/19/2013	$41.82
	PORT CITY PAPER	10/18/2013	$1,031.57
	UPS 0000036EA808032013	10/24/2013	$2.11
	UPS 0000036EA808102013	10/24/2013	$1.69
	UPS 0000036EA807132013	10/24/2013	$28.23
	UPS 0000036EA807062013	10/24/2013	$35.20
			$3,137.38
ALYSSA ZIOBROWSKI	NSPIRE HEALTH INC	10/12/2013	$138.84
	NSPIRE HEALTH INC	10/12/2013	$137.98
	LAFAYETTE INSTRUMENT	10/23/2013	$215.54
	FEDEX 803051053841	10/30/2013	$37.34
			$529.70
AMANDA KASSAB	AMAZON MKTPLACE PMTS	10/04/2013	$5.19
	AMAZON MKTPLACE PMTS	10/08/2013	$11.38
	AMAZON MKTPLACE PMTS	10/09/2013	$15.56
	AMAZON MKTPLACE PMTS	10/14/2013	$6.98
	INTEGRATED DNA TECH	10/17/2013	$299.95
	WAL-MART #0632	10/22/2013	$18.16
	AMAZON MKTPLACE PMTS	10/23/2013	$20.91
	PORT CITY SHARPENING	10/24/2013	$15.00
			$393.13
AMANDA THORNBURG	THE OBESITY SOCIETY MEMBE	10/02/2013	$250.00
	SALESFORCE.COM SERVICE	10/15/2013	$325.50
			$575.50
AMANDA THURMAN	ROSS PRINTING	10/18/2013	$794.48
			$794.48
AMY BOATRIGHT	USPS 45848095519801695	10/26/2013	$18.40
			$18.40
AMY CONNOLLY	OFFICE DEPOT #145	10/17/2013	$67.20
	OFFICE DEPOT #145	10/24/2013	$27.62
			$94.82
AMY LEAPHART	STAPLES DIRECT	10/02/2013	$675.93
	STAPLES 00115832	10/03/2013	$28.30
	HARRIS TEETER #0277	10/07/2013	$8.10
	SHELL OIL 57542559901	10/07/2013	$2.81
	MOES SOUTHWEST GRILL 115	10/07/2013	$189.49
	FOOD LION #1420	10/14/2013	$98.35
			$1,002.98
AMY OLIVER	SOUTHWES 5262166750968	10/24/2013	$319.20
	ASSOC BEHAVIOR & COG THER	10/24/2013	$285.00
	ASSOC BEHAVIOR & COG THER	10/24/2013	$255.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$859.20
ANDREW BURTON	LOWES #00661	09/30/2013	$129.94
	FASTENAL COMPANY01	09/30/2013	$662.07
	BEST BUY MHT 00011205	09/30/2013	$54.24
	LOWES #00661	10/02/2013	$363.48
	MCJUNKIN RED MAN CORP	10/01/2013	$483.46
	HDS POWER SOLUTIONS #5H	10/02/2013	$486.35
	FASTENAL COMPANY01	10/03/2013	$821.24
	CHEMEX SUPPLY INC	10/03/2013	$2,476.32
	MCJUNKIN RED MAN CORP	10/03/2013	$500.69
	PRO CHEM INC	10/04/2013	$2,458.70
	MCJUNKIN RED MAN CORP	10/03/2013	$213.19
	PRO CHEM INC	10/08/2013	$238.49
	C C DICKSON CO 1042	10/08/2013	$2,349.14
	C C DICKSON CO 1042	10/08/2013	$2,349.14
	SHERWIN WILLIAMS #2293	10/08/2013	$79.07
	BEARING DIST - CHARLESTON	10/09/2013	$115.12
	LOWES #00661	10/09/2013	$44.40
	FASTENAL COMPANY01	10/09/2013	$558.10
	CHEMEX SUPPLY INC	10/10/2013	$2,493.57
	BEARING DIST - CHARLESTON	10/10/2013	$141.54
	FERGUSON ENT #23	10/10/2013	$37.56
	PORT CITY PAPER CO	10/09/2013	$112.73
	PRO CHEM INC	10/10/2013	$1,523.46
	CHEMEX SUPPLY INC	10/13/2013	$2,027.54
	SOUTHEASTERN PAPER GROUP	10/12/2013	$2,395.58
	MCJUNKIN RED MAN CORP	10/12/2013	$905.39
	UNITED REFRIG BR #91	10/11/2013	$139.38
	JOHNSTONE SUPPLY -N CHARL	10/11/2013	$5.95
	MCJUNKIN RED MAN CORP	10/12/2013	$19.55
	CHEMEX SUPPLY INC	10/14/2013	$2,369.64
	MCJUNKIN RED MAN CORP	10/15/2013	$457.92
	FERGUSON ENT #23	10/16/2013	$899.70
	AIRGAS SOUTH	10/18/2013	$86.65
	HOFFMAN & HOFFMAN INC	10/16/2013	$2,000.00
	PRO CHEM INC	10/18/2013	$735.08
	HOFFMAN & HOFFMAN INC	10/18/2013	$2,022.01
	THE TRANE COMPANY	10/18/2013	$554.26
	HOFFMAN & HOFFMAN INC	10/17/2013	$2,000.00
	LOWES #00661	10/18/2013	$79.51
	MCJUNKIN RED MAN CORP	10/17/2013	$1,415.23
	C C DICKSON CO 1042	10/22/2013	$508.79
	TRAYCO CORP	10/22/2013	$1,519.89
	SOUTHEASTERN PAPER GROUP	10/24/2013	$535.71
	BEARING DIST - CHARLESTON	10/24/2013	$82.46
	SOUTHEASTERN PAPER GROUP	10/24/2013	$2,000.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BURTON	SOUTHEASTERN PAPER GROUP	10/26/2013	$2,446.85
	WW GRAINGER	10/25/2013	$1,569.43
	TRAYCO CORP	10/24/2013	$1,121.91
	SOUTHEASTERN PAPER GROUP	10/26/2013	$2,423.28
	PRO CHEM INC	10/25/2013	$2,354.67
	APPLE STORE #R318	10/28/2013	$203.88
	PRO CHEM INC	10/30/2013	$1,295.49
			$52,867.75
ANDREW S KRAFT	ASH	10/18/2013	$350.00
	AMERICAN SOCIETY OF HEMAT	10/17/2013	$485.00
	REI CELL PRESS	10/29/2013	$266.91
			$1,101.91
ANDY SHIH	PARKELL	10/02/2013	$276.58
	TMS COMPUSULT INC	10/28/2013	$235.00
			$511.58
ANGIENITA DEVEAUX	Amazon.com	10/03/2013	$23.82
	UPS 1ZA8T6870399937726	10/06/2013	$6.25
	UPS 1ZA8T6870493083050	10/06/2013	$64.42
	AMAZON MKTPLACE PMTS	10/04/2013	$8.84
	UPS 1ZA8T6872999165119	10/06/2013	$17.89
	UPS 1ZA8T6871398824134	10/06/2013	$11.71
	UPS 1ZA8T6870392915888	10/06/2013	$9.52
	MATTHEWS MUSC	10/09/2013	$2,308.88
	BROWN INDUSTRIES INC	10/10/2013	$304.33
	SCAPA 00 OF 00	10/10/2013	$460.00
	UPS 1ZA8T6871396987776	10/13/2013	$11.61
	UPS 1ZA8T687NT96828349	10/13/2013	$16.34
	UPS 1ZA8T687NW96406165	10/13/2013	$14.21
	ALL AMERICAN AWARDS	10/14/2013	$227.85
	APTA CONFERENCES	10/14/2013	$440.00
	AMER.ACADEMY OF PROF.CODE	10/14/2013	$120.81
	LLR MEDICAL EXAMINERS	10/15/2013	$50.00
	XEROX SUPPLY TEXAS	10/17/2013	$305.97
	UPS 1ZA8T6871399903181	10/20/2013	$11.77
	AMERICAN PHYSICAL THERAP	10/21/2013	$100.00
	BANSBACH EASYLIFT OF NORT	10/24/2013	$119.74
	DMI DELL BUS ONLINE	10/25/2013	$255.93
	AANA	10/24/2013	$325.00
	UPS 1ZA8T6871398756397	10/27/2013	$15.16
	AIRGAS SOUTH	10/25/2013	$21.98
			$5,252.03
ANN ASHBY	SCIENTIFIC SOFTWARE INTL	09/30/2013	$742.50
	UNITED 0162381869784	09/30/2013	$435.70
	WWW.PAYMENTS.ASTON.AC.	10/01/2013	$42.92
	Amazon.com	10/02/2013	$54.38

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	MAXEMAIL 847-795-9216	10/02/2013	$40.15
	UPS 1ZA76V610392581012	10/06/2013	$6.25
	DELTA AIR 0067311156264	10/04/2013	$569.20
	BIOMEDCENTRAL.COM	10/04/2013	$1,644.75
	UPS 1ZA76V610393509027	10/06/2013	$12.44
	STAPLES DIRECT	10/04/2013	$84.89
	UPS ADJ00105758894031	10/06/2013	$8.53
	PAYPAL MUTHENMUTHE	10/07/2013	$175.00
	STAPLES DIRECT	10/08/2013	$12.47
	WPS	10/08/2013	$60.80
	ASSOC BEHAVIOR & COG THER	10/09/2013	$285.00
	ASSOC BEHAVIOR & COG THER	10/09/2013	$260.00
	SOUTHWESTAIR5262163379492	10/09/2013	$216.30
	DMI DELL BUS ONLINE	10/15/2013	$1,070.60
	STAPLES DIRECT	10/15/2013	$361.75
	STAPLES DIRECT	10/16/2013	$138.25
	OFFICE DEPOT #145	10/17/2013	$394.13
	DIAMOND SPRINGS WATER	10/22/2013	$55.22
	AMAZON MKTPLACE PMTS	10/23/2013	$48.48
	Amazon.com	10/23/2013	$111.27
	Amazon.com	10/24/2013	$82.00
	STAPLES DIRECT	10/24/2013	$531.05
	STAPLES DIRECT	10/26/2013	$31.40
	STAPLES DIRECT	10/26/2013	$184.23
	UPS 1ZA76V610191400230	10/27/2013	$11.88
	UPS 1ZA76V610396292452	10/27/2013	$11.61
	AmazonPrime Membership	10/28/2013	$79.00
	Amazon.com	10/29/2013	$65.32
	Amazon.com	10/28/2013	$8.59
			$7,836.06
ANTHONY G SCOTT	SYX TIGERDIRECT.COM	10/07/2013	$69.79
	SYX TIGERDIRECT.COM	10/16/2013	$192.99
			$262.78
ANTONIETA LAVIN	USAIRWAYS 0372330668041	10/03/2013	$550.60
	USAIRWAYS 0372178479485	10/03/2013	$45.00
	Frontiers Media SA	10/30/2013	$2,205.54
			$2,801.14
APRIL L BORKMAN	THE UPS STORE 3069	10/24/2013	$587.63
	THE UPS STORE 3069	10/24/2013	$54.28
			$641.91
ARDEN LOWNDES	SOUTHWES 5262167070607	10/25/2013	$193.80
			$193.80
ARTHUR C RIEGEL	STAPLES 00115832	09/29/2013	$33.02
	MOLECULAR DEVICES - USA	10/09/2013	$428.00
	IVG INVITROGEN CORPORA	10/24/2013	$195.29

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$656.31
ASHLEIGH SCHMALL	S CAROLINA MEDICAL ASSOC	09/30/2013	$395.00
	FEDEX 441963863	10/01/2013	$49.77
	AMAZON MKTPLACE PMTS	10/03/2013	$40.49
	WWW.NEWEGG.COM	10/08/2013	$35.99
	Amazon.com	10/09/2013	$558.54
	WWW.NEWEGG.COM	10/09/2013	$419.99
	FEDEX 442848778	10/12/2013	$26.30
	Amazon.com	10/14/2013	$384.57
	AMA MEMBERSHIP	10/14/2013	$420.00
	YP ADVERTISING PYMNT	10/15/2013	$66.00
	SMISS MEETING	10/15/2013	$125.00
	FEDEX 443166409	10/16/2013	$60.05
	AMAZON MKTPLACE PMTS	10/16/2013	$59.95
	Amazon.com	10/16/2013	$50.02
	LLR MEDICAL EXAMINERS	10/18/2013	$50.00
	DELTA AIR 0062343694144	10/17/2013	$382.60
	SOCIETY OF CRITICAL CA	10/22/2013	$530.00
	SOCIETY OF CRITICAL CA	10/22/2013	$530.00
	FEDEX 443622257	10/22/2013	$51.71
	FEDEX 443708736	10/23/2013	$29.45
	FEDEX 443944623	10/26/2013	$56.13
	FEDEX 444256574	10/30/2013	$16.17
			$4,337.73
ASHLEY MORRILL	DIGITAL SCALES AZ LLC	10/29/2013	$37.21
			$37.21
AUDREY KOBAYASHI	DELTA AIR 0062174771449	09/30/2013	$323.00
	SOC OF BIOLOGICAL PSYCH	10/23/2013	$195.00
	GE APPLIANCE PARTS #115	10/25/2013	$48.81
			$566.81
B J RANDALL HARRIS	PEARSON DENTAL &MED SUPP	10/11/2013	$246.00
			$246.00
BARBARA B BRADHAM	VZWRLSS S P1667-01	10/01/2013	$187.14
	VZWRLSS S P1667-01	10/04/2013	$94.92
	VZWRLSS S P1667-01	10/04/2013	$94.92
	VZWRLSS S P1667-01	10/04/2013	$189.83
	VZWRLSS S P1667-01	10/04/2013	$122.03
	VZWRLSS S P1667-01	10/04/2013	$94.92
	VZWRLSS S P1667-01	10/08/2013	$132.89
	VERIZON WIRELESS P1667	10/08/2013	$347.18
	VERIZON WIRELESS P1667	10/08/2013	$325.49
	VZWRLSS S P1667-01	10/12/2013	$132.89
	VZWRLSS S P1667-01	10/11/2013	$40.68
	VZWRLSS S P1667-01	10/12/2013	$132.89
	VZWRLSS S P1667-01	10/12/2013	$241.39

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	10/12/2013	$241.39
	VZWRLSS S P1667-01	10/15/2013	$54.24
	VZWRLSS S P1667-01	10/15/2013	$108.49
	VZWRLSS S P1667-01	10/16/2013	$108.49
	VZWRLSS S P1667-01	10/16/2013	$108.49
	VERIZON WIRELESS P1667	10/16/2013	$216.99
	VERIZON WIRELESS P1667	10/16/2013	$216.99
	VZWRLSS S P1667-01	10/19/2013	$94.92
	VERIZON WIRELESS P1667	10/18/2013	$216.99
	VZWRLSS S P1667-01	10/18/2013	$94.92
	VZWRLSS S P1667-01	10/19/2013	$40.68
	VZWRLSS S P1667-01	10/22/2013	$94.92
	VZWRLSS S P1667-01	10/22/2013	$132.89
	VERIZON WIRELESS P1667	10/21/2013	$216.99
	VZWRLSS S P1667-01	10/22/2013	$94.92
	VERIZON WIRELESS P1667	10/21/2013	$216.99
	VERIZON WIRELESS P1667	10/21/2013	$216.99
	VZWRLSS S P1667-01	10/22/2013	$108.49
	VERIZON WIRELESS P1667	10/21/2013	$216.99
	VERIZON WIRELESS P1667	10/21/2013	$241.39
	VZWRLSS S P1667-01	10/22/2013	$132.89
	VERIZON WIRELESS P1667	10/22/2013	$325.49
	VERIZON WIRELESS P1667	10/22/2013	$325.49
	AT&T N084 10749	10/22/2013	$299.99
	VERIZON WIRELESS P1667	10/22/2013	$257.67
	VERIZON WIRELESS P1667	10/22/2013	$216.99
	VERIZON WIRELESS P1667	10/22/2013	$325.49
	VERIZON WIRELESS P1667	10/22/2013	$325.49
	VZWRLSS S P1667-01	10/23/2013	$124.75
	VERIZON WIRELESS P1667	10/22/2013	$325.49
	VZWRLSS S P1667-01	10/23/2013	$124.75
	VERIZON WIRELESS P1667	10/22/2013	$325.49
	VZWRLSS S P1667-01	10/23/2013	$124.75
	VZWRLSS S P1667-01	10/23/2013	$16.26
	VERIZON WIRELESS P1667	10/22/2013	$325.49
	VERIZON WIRELESS P1667	10/22/2013	$325.49
	VERIZON WIRELESS P1667	10/22/2013	$216.99
	VERIZON WIRELESS P1667	10/23/2013	$325.49
	VERIZON WIRELESS P1667	10/23/2013	$325.49
	VERIZON WIRELESS P1667	10/23/2013	$325.49
	VERIZON WIRELESS P1667	10/23/2013	$325.49
	VERIZON WIRELESS P1667	10/23/2013	$374.29
	VERIZON WIRELESS P1667	10/25/2013	$965.58
	VERIZON WIRELESS P1667	10/25/2013	$433.99
	VERIZON WIRELESS P1667	10/24/2013	$325.49
	VERIZON WIRELESS P1667	10/24/2013	$216.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	10/26/2013	$325.49
	VERIZON WIRELESS P1667	10/27/2013	$325.49
	VZWRLSS S P1667-01	10/30/2013	$54.24
	VZWRLSS S P1667-01	10/30/2013	$132.89
	VERIZON WIRELESS P1667	10/29/2013	$257.67
	VZWRLSS S P1667-01	10/30/2013	$149.17
			$14,162.54
BARBARA BOZARTH	WAL-MART #0632	10/08/2013	$36.97
	MICHAELS STORES 1060	10/08/2013	$18.35
	LOWES #00539	10/08/2013	$22.39
			$77.71
BARBARA WALLACE	STAPLES 00108282	10/02/2013	$143.08
			$143.08
BETH PERRY	AMERICAN TYPE CULTURE COL	10/23/2013	$100.00
			$100.00
BETTY A CRAVEN	STAPLS7106922719000001	10/08/2013	$19.87
	NACUBO	10/17/2013	$189.00
	DIAMOND SPRINGS WATER	10/22/2013	$92.34
	USC EMALL	10/22/2013	$127.00
	PREZI INC	10/27/2013	$59.00
	AMAZON MKTPLACE PMTS	10/27/2013	$40.80
			$528.01
BRIDGET INMAN	AIRGAS SOUTH	10/04/2013	$26.04
	RESTORATIVE ARTS DENTA	10/02/2013	$1,795.75
	SOLO HORTON BRUSHES INC	10/04/2013	$41.86
	AIRGAS SOUTH	10/05/2013	$35.05
	AIRGAS SOUTH	10/08/2013	$27.83
	PANADENT CORPORATION	10/09/2013	$53.29
	SHERER DENTAL LABORATO	10/09/2013	$2,073.00
	AIRGAS SOUTH	10/12/2013	$26.04
	AIRGAS SOUTH	10/12/2013	$26.04
	ZEST ANCHORS INC	10/15/2013	$216.00
	AIRGAS SOUTH	10/17/2013	$22.24
	LOWCOUNTRY DENTAL LAB	10/17/2013	$513.60
	SHERER DENTAL LABORATO	10/21/2013	$2,345.00
	LEBLEU OF CHARLESTON	10/21/2013	$26.02
	WALMART.COM 8009666546	10/24/2013	$77.07
	SHERER DENTAL LABORATO	10/25/2013	$2,008.30
	RESTORATIVE ARTS DENTA	10/29/2013	$1,957.34
			$11,270.47
BRITTANY BABER	RADIOSHACK COR00196212	10/09/2013	$27.11
	UPS 1ZA76V210299160273	10/20/2013	$24.98
			$52.09
BRITTANY SMALLS	STATACORP LP	10/08/2013	$1,875.14

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY SMALLS	STATACORP LP	10/09/2013	$245.00
			$2,120.14
BRUCE A MILLS	RKO TOTAL GRAPHICS	10/14/2013	$976.50
	CAROLINA INTL TRUCKS	10/18/2013	$161.99
	EMERGENCYVE	10/22/2013	$1,462.51
	SIGN DESIGN	10/22/2013	$537.57
	LOWES #02464	10/27/2013	$26.98
	NFPA NATL FIRE PROTECT	10/30/2013	$165.00
	ABOVE & BEYOND AUTO	10/30/2013	$1,368.43
			$4,698.98
CAITLIN A NORFLEET	PROF CONV MGMT ASSN	09/29/2013	$399.00
	THE UPS STORE 2114	10/02/2013	$9.48
	KENDALL HUNT PUBLISHING	09/30/2013	$258.96
	CONVENTION INDUSTRY COUNC	10/07/2013	$250.00
	STAPLES 00115832	10/28/2013	$117.30
			$1,034.74
CAITLIN ROBERTSON	BIOPHYSICAL SOCIETY	10/01/2013	$160.00
	BIOPHYSICAL SOCIETY	10/01/2013	$280.00
	HAMMACHER SCHLEMMER	10/11/2013	$207.85
	AIRGAS SOUTH	10/17/2013	$98.69
			$746.54
CANDACE HALL	COLLEGENET INVOICE	10/28/2013	$195.25
			$195.25
CANDACE W COLLINS	SPIRIT TELECOM	10/16/2013	$33.79
	WWW.LINKEDIN.COM	10/21/2013	$1,250.00
	AMAZON MKTPLACE PMTS	10/24/2013	$23.88
	OWW ORBITZ.COM	10/25/2013	$6.99
	USAIRWAYS 0377262164656	10/25/2013	$914.50
	USAIRWAYS 0377262165054	10/25/2013	$734.00
	AMAZON MKTPLACE PMTS	10/25/2013	$34.10
	MYFONTS	10/28/2013	$37.43
			$3,034.69
CARISSA FERKO	US INK & TONER	10/01/2013	$833.44
	POCKET NURSE ENTERPRISES	10/01/2013	$2.85
	Amazon.com	10/10/2013	$28.63
	POCKET NURSE ENTERPRISES	10/10/2013	$17.75
	Amazon.com	10/20/2013	$60.70
	UPS 295A03E4PDQ	10/20/2013	$6.96
	UPS 1Z4AT1694398265378	10/20/2013	$11.67
	UPS 294A71FCQSG	10/27/2013	$6.96
	UPS 1Z4AT169D996573385	10/27/2013	$56.33
	POSTERSMITH.COM	10/30/2013	$210.00
			$1,235.29
CARMELA M REICHEL	DELTA AIR 0060178778605	10/02/2013	$19.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CARMELA M REICHEL	DELTA AIR 0060178778604	10/02/2013	$29.00
	DELTA AIR 0060178778601	10/02/2013	$19.00
	DELTA AIR 0062341276533	10/02/2013	$261.60
			$328.60
CAROL L BROWN	SCSHP 00 OF 00	10/03/2013	$35.00
	SCSHP 00 OF 00	10/03/2013	$35.00
	ASHP	10/08/2013	$285.00
	ASHP	10/08/2013	$143.00
	AMERICAN COLLEGE OF CLINI	10/11/2013	$260.00
	AMERICAN COLLEGE OF CLINI	10/11/2013	$255.00
	SAGE PUBLICATIONS	10/11/2013	$445.00
	SAGE PUBLICATIONS	10/11/2013	$445.00
	AACP.ORG	10/29/2013	$150.00
			$2,053.00
CAROLINE DIEZ	AANS RELATED MEETIN	09/30/2013	$345.00
	FEDEXOFFICE 00015230	10/05/2013	$69.01
	MATTHEWS MUSC	10/05/2013	$34.37
	FEDEXOFFICE 00015230	10/05/2013	$16.26
			$464.64
CARRIE HACKETT	AMA MEMBERSHIP	10/04/2013	$420.00
	AAPM	10/08/2013	$347.00
	AAPM	10/09/2013	$497.00
	AIRGAS SOUTH	10/11/2013	$49.05
	AAPM	10/11/2013	$472.00
	MSFT MICROSOFTSTORE	10/11/2013	$151.87
	AMER COLLEGE OF RADIOLOG	10/14/2013	$1,650.00
	MATTHEWS MUSC	10/15/2013	$43.40
	AMAZON MKTPLACE PMTS	10/16/2013	$67.99
	SCITENT	10/17/2013	$22.00
	SAS INSTITUTE INC	10/17/2013	$595.00
	MSFT MICROSOFTSTORE	10/20/2013	$65.09
	MSFT MICROSOFTSTORE	10/20/2013	$141.04
	MSFT MICROSOFTSTORE	10/21/2013	$141.04
	AIRGAS SOUTH	10/23/2013	$34.18
	AIRGAS SOUTH	10/25/2013	$49.05
	AIRGAS SOUTH	10/25/2013	$74.70
	AAPM	10/29/2013	$144.00
	MSFT MICROSOFTSTORE	10/29/2013	$1,409.42
	MSFT MICROSOFTSTORE	10/29/2013	$1,409.42
	Amazon.com	10/31/2013	$115.04
			$7,898.29
CASSAUNDRA TUCKER	MAINE ORTHOPEDIC REVIE	10/08/2013	$1,600.00
	AM ACADEMY OF ORTHO SU	10/10/2013	$204.00
	MAINE ORTHOPEDIC REVIE	10/09/2013	$1,600.00
	AMERICAN BOARD OF ORTHO	10/16/2013	$1,040.00

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Cardholder	Vendor Name	Purchase Date	Amount
CASSAUNDRA TUCKER	FEDEXOFFICE 00015727	10/19/2013	$107.42
			$4,551.42
CATHERINE GEDDINGS	AMAZON MKTPLACE PMTS	10/07/2013	$34.99
	Amazon.com	10/22/2013	$89.97
			$124.96
CATHERINE KOVACS	ANIMOTO INC	09/30/2013	$39.00
	STAPLES 00115832	10/05/2013	$57.05
	STAPLES 00115832	10/05/2013	$48.27
	USPS 45148102429802592	10/15/2013	$33.00
	LOWES #00661	10/25/2013	$390.43
	OFFICEMAX CT IN#341663	10/30/2013	$58.57
	OFFICEMAX CT IN#341572	10/30/2013	$175.71
			$802.03
CATHY BARRUS	MATTHEWS MUSC	10/04/2013	$41.23
	OFFICEMAX CT IN#948667	10/08/2013	$152.63
	MATTHEWS MUSC	10/09/2013	$48.83
	MATTHEWS MUSC	10/16/2013	$86.80
	UAB CARD PAY MISC	10/16/2013	$325.00
	USAIRWAYS 0372332182066	10/16/2013	$422.60
	OFFICEMAX CT IN#132859	10/18/2013	$47.32
	UAB CARD PAY MISC	10/22/2013	$150.00
	NEJM MASS MEDICAL SOCIE	10/24/2013	$69.00
	AMERICAN AI 0017315334141	10/24/2013	$373.80
	MATTHEWS MUSC	10/28/2013	$43.40
			$1,760.61
CHARLES REESE	USA SCIENTIFIC, INC.	10/09/2013	$3.06
	USA SCIENTIFIC, INC.	10/09/2013	$173.84
	USA SCIENTIFIC, INC.	10/09/2013	$30.94
	USA SCIENTIFIC, INC.	10/11/2013	$34.00
	SANTA CRUZ BIOTECHNOLOGY	10/12/2013	$582.50
			$824.34
CHARLES THOMAS	AMAZON MKTPLACE PMTS	10/08/2013	$28.33
	DELTA AIR 0062342599186	10/09/2013	$226.60
	SOC FOR NEUROSCIENCE JOU	10/09/2013	$125.00
	HAMILTON COMPANY	10/09/2013	$133.75
	REX ART COMPANY	10/09/2013	$16.10
	AMAZON MKTPLACE PMTS	10/15/2013	$2.50
	AMAZON MKTPLACE PMTS	10/16/2013	$10.40
	INTEGRATED DNA TECH	10/18/2013	$44.76
	Amazon.com	10/24/2013	$194.80
	ADOBE SYSTEMS, INC.	10/25/2013	$449.00
	GRAPHPAD SOFTWARE	10/25/2013	$450.00
	UNC CH MEDSCHOOLCORE INT	10/28/2013	$260.00
			$1,941.24

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	PARTSSOURCE INC	10/01/2013	$205.00
	N AMERICA SOCIETY FOR CAR	10/08/2013	$300.00
	Amazon.com	10/15/2013	$64.34
	ALADDIN TRAVEL & MEETING	10/14/2013	$950.00
	RADIOLOGICAL SCTY NA M&S	10/16/2013	$465.00
	IMV 800-462-0544	10/17/2013	$386.00
	SOCIETY OF COMPUTED BODY	10/23/2013	$250.00
	READS UNIFORMS	10/25/2013	$59.11
	RADIOLOGICAL SCTY NA M&S	10/24/2013	$465.00
	READS UNIFORMS	10/25/2013	$70.90
	SOCIETY FOR PEDIATRIC	10/25/2013	$450.00
	SOCIETY FOR PEDIATRIC	10/25/2013	$25.00
	RADIOLOGICAL SCTY NA M&S	10/24/2013	$465.00
	ROCKHURST UNIVERSITY CONT	10/25/2013	$299.00
	UNITED 0162384992973	10/29/2013	$451.30
			$4,905.65
CHRISTINE CLAYTON	LAMINATOR.COM	10/03/2013	$936.36
	SQ CAROLINA HYDROCLEAN S	10/09/2013	$1,000.00
	ARROW CLEANERS INC.	10/10/2013	$74.49
	ACCESS PORTABLE TOILETS,	10/11/2013	$68.75
	WAL-MART #2348	10/22/2013	$132.53
			$2,212.13
CHRISTINE HORNE	FDX OFFICE#82 00000828	10/01/2013	$39.33
	BRADHAM CARPETCARE	10/03/2013	$87.50
	BLUE GRASS DRUG SCREEN IN	10/03/2013	$375.00
	Amazon.com	10/05/2013	$119.96
	VISTAPR VistaPrint.com	10/07/2013	$71.12
	SALIMETRICS LLC	10/09/2013	$676.00
	GRAPHICSLAND INC	10/16/2013	$45.98
	UPS 1ZA0W4981290584851	10/20/2013	$8.32
			$1,423.21
CHRISTINE HUGGINS	THE CHRONICLE	10/01/2013	$4.99
	ASSN OF AMER MED COLL	10/04/2013	$900.00
			$904.99
CHRISTINE MARTINELLI	MATTHEWS MUSC	10/03/2013	$390.60
	AMAZON MKTPLACE PMTS	10/03/2013	$80.40
	SNYDER PARTY RENTAL	10/01/2013	$213.59
	QUICK MEDICAL	10/04/2013	$1,782.14
	MANAGEDPRINT	10/04/2013	$123.69
	MANAGEDPRINT	10/04/2013	$416.64
	MANAGEDPRINT	10/07/2013	$345.03
	STAPLS7106947901000001	10/08/2013	$28.43
	THE SOCIETY OF THORACIC S	10/09/2013	$25.00
	AMAZON MKTPLACE PMTS	10/14/2013	$21.91
	LLR MEDICAL EXAMINERS	10/14/2013	$50.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE MARTINELLI	STAPLS7107274109000001	10/15/2013	$2.30
	MATTHEWS MUSC	10/16/2013	$244.13
	STAPLS7107402524000001	10/17/2013	$19.99
	OBESITY WEEK REGISTRATION	10/21/2013	$710.00
	STAPLS7108029309000001	10/30/2013	$10.80
			$4,464.65
CHRISTINE TALBOT-BOND	NATL BOARD MED EXAM	10/29/2013	$40.00
			$40.00
CLAIRE HOOD	REV.COM	10/07/2013	$1,539.00
			$1,539.00
CLARA MACMILLAN	BIOSS INC.	09/30/2013	$282.88
	AIRGAS SOUTH	10/01/2013	$80.31
	INTEGRATED DNA TECH	10/01/2013	$35.26
	CEDARLANE LABORATOR	10/02/2013	$694.50
	LLR MEDICAL EXAMINERS	10/08/2013	$5.00
	INTEGRATED DNA TECH	10/09/2013	$24.14
	AMERICAN PHYSIOLOGICAL SO	10/16/2013	$50.00
	AMERICAN SOCIETY OF NEPHR	10/21/2013	$455.00
	ASFA	10/22/2013	$160.00
	DELTA AIR 0062343292218	10/23/2013	$459.80
	AST	10/25/2013	$170.00
	J2 ONEBOX CALLSCIENCE	10/27/2013	$99.95
	INTEGRATED DNA TECH	10/30/2013	$222.80
			$2,739.64
CLINT INFINGER	FEDEX 802332635319	10/01/2013	$14.53
	NATIONAL BOARD OF OSTEOP	10/01/2013	$750.00
	FEDEX 802849977172	10/01/2013	$18.16
	FEDEX 802332635320	10/02/2013	$15.80
	FEDEX 802849977183	10/02/2013	$16.88
	FEDEX 802849977194	10/03/2013	$18.16
	FEDEX 802332635330	10/03/2013	$15.80
	AMAZON MKTPLACE PMTS	10/03/2013	$155.67
	FEDEX 802849977209	10/05/2013	$18.16
	FEDEX 442204970	10/05/2013	$14.53
	FEDEX 802849977242	10/05/2013	$20.04
	FEDEX 802332635179	10/05/2013	$17.68
	FEDEX 802332635205	10/05/2013	$17.68
	FEDEX 802849977231	10/08/2013	$18.16
	FEDEX 802332635341	10/08/2013	$15.80
	FEDEX 802849977220	10/09/2013	$20.87
	Amazon.com	10/09/2013	$166.77
	FEDEX 802332635135	10/09/2013	$15.95
	FED STATE MED BOARDS	10/09/2013	$440.00
	FEDEX 802332635157	10/10/2013	$21.65
	Precision Laboratory Supp	10/10/2013	$160.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 442756044	10/12/2013	$14.66
	FEDEX 802332635098	10/12/2013	$17.85
	FEDEX 802849977210	10/12/2013	$18.32
	FEDEX 802332635124	10/12/2013	$17.85
	FEDEX 802332635113	10/15/2013	$15.95
	FEDEX 800312291200	10/15/2013	$18.32
	FEDEX 802332635190	10/16/2013	$16.94
	FEDEX 804480164157	10/17/2013	$20.87
	FEDEX 802332635065	10/17/2013	$18.50
	FEDEX 802332635043	10/19/2013	$15.95
	FEDEX 802332635032	10/19/2013	$15.95
	FEDEX 804480164168	10/19/2013	$30.56
	FEDEX 804480164179	10/19/2013	$20.87
	FEDEX 802332635054	10/23/2013	$17.85
	FEDEX 804480164180	10/23/2013	$18.32
	FEDEX 802332635076	10/24/2013	$15.95
	Amazon.com	10/24/2013	$674.46
	FEDEX 804480164190	10/24/2013	$18.32
	FEDEX 804480164205	10/26/2013	$17.04
	FEDEX 804480164216	10/26/2013	$18.32
	FEDEX 802332634860	10/26/2013	$15.95
	FEDEX 802332635087	10/26/2013	$14.66
	FEDEX 802332634893	10/29/2013	$15.95
	FEDEX 444198686	10/30/2013	$16.94
	FEDEX 802332634882	10/30/2013	$16.94
			$3,055.58
COLLEEN CARVER	NASPGHAN	09/30/2013	$400.00
	NASPGHAN	09/30/2013	$425.00
	USAIRWAYS 0377314123105	10/18/2013	$757.80
	IMEDEX MTG SECRETERIAT	10/24/2013	$524.00
			$2,106.80
CONNIE HARBERT	TMC OFFICECONTINUING	10/24/2013	$275.00
	FEDEX 443933126	10/26/2013	$119.14
	USAIRWAYS 0377315988309	10/28/2013	$448.60
			$842.74
CONNIE MEDLEY	FEDEX 801362088676	10/03/2013	$38.36
	FEDEX 803043649387	10/03/2013	$7.28
	FEDEX 549803602564	10/05/2013	$77.90
	FEDEX 865336943120	10/09/2013	$23.81
	Amazon.com	10/10/2013	$508.52
	FEDEX 796860910958	10/10/2013	$68.94
	FEDEX 442861909	10/12/2013	$14.91
	FEDEX 443074878	10/15/2013	$58.02
	FEDEX FREIGHT EAST INC	10/14/2013	$206.91
	FEDEX 803043649490	10/16/2013	$46.54

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE MEDLEY	FEDEX 803043649480	10/16/2013	$65.36
	MYFAX PROTUS IP SOLN	10/16/2013	$40.00
	FEDEX 443262779	10/17/2013	$246.36
	Amazon.com	10/17/2013	$508.52
	USAIRWAYS 0377313738895	10/17/2013	$614.00
	FEDEX 855059995016	10/18/2013	$197.78
	FEDEX 443412338	10/19/2013	$170.46
	DLX APLUS DLX FOR BUS	10/19/2013	$1.99
	FEDEX 443626068	10/22/2013	$35.80
	FEDEX 443717014	10/23/2013	$54.54
	FEDEX 800139114596	10/23/2013	$17.32
	FEDEX 443803976	10/24/2013	$173.91
	FEDEX 803794257741	10/26/2013	$12.18
	GORDON RESEARCH	10/25/2013	$1,115.00
	FEDEX 803794257730	10/26/2013	$12.18
	PLEXON INC	10/25/2013	$125.00
	AMAZON MKTPLACE PMTS	10/26/2013	$47.68
	FEDEX 443953091	10/26/2013	$428.74
			$4,918.01
CORINNE HILBERT	AHA STROKE CONFERENCE	10/02/2013	$500.00
	AMERICAN SOCIETY OF HEMAT	10/14/2013	$220.00
	ACRP-APPI	10/15/2013	$150.00
	AHA STROKE CONFERENCE	10/15/2013	$335.00
	Amazon.com	10/28/2013	$71.96
	AHA PROF ED CENTER	10/29/2013	$50.00
	AHA STROKE CONFERENCE	10/30/2013	$200.00
			$1,526.96
CORNELIA WILLIAMSON	OTHERWORLDC	10/02/2013	$154.99
	Amazon.com	10/11/2013	$426.46
	PAYPAL TSC NCHD	10/23/2013	$150.00
	USAIRWAYS 0377262137061	10/25/2013	$566.40
	OWW ORBITZ.COM	10/25/2013	$6.99
	AMERICAN AI 0017315546648	10/25/2013	$721.40
			$2,026.24
COURTNEY PRINE	TOTAL ACCESS GROUP	10/01/2013	$129.00
	MEDICAL LETTER INC	10/01/2013	$98.00
	MATTHEWS MUSC	10/04/2013	$42.38
	OFFICEMAX CT IN#855716	10/04/2013	$154.62
	AMERICAN SOCIETY FOR MICR	10/07/2013	$120.00
	LLR MEDICAL EXAMINERS	10/15/2013	$50.00
	NCCPA	10/22/2013	$130.00
			$724.00
CYNTHIA GITTINGER	Amazon.com	10/15/2013	$82.79
	RDC ROCHE DIAGNOSTICS	10/17/2013	$114.00
	INTEGRATED DNA TECH	10/17/2013	$159.77

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	GENEWIZ, INC.	10/24/2013	$14.00
	GENEWIZ, INC.	10/29/2013	$21.00
			$391.56
CYNTHIA WRIGHT	DISPLAYS2GOCOM	10/01/2013	$56.49
	SOUTHWES 5262161549546	10/02/2013	$542.10
	AIRGAS SOUTH	10/09/2013	$5.21
			$603.80
D. RICH BAILEY II	ACADEMY - CDR	09/30/2013	$370.00
	FISHER SCI HUS	10/02/2013	$7.41
	USAIRWAYS 0377310359438	10/02/2013	$544.60
	RADIANT SOURCE TECHNOLOG	10/03/2013	$71.19
	BAMM COM 00093062	10/04/2013	$179.00
	SEARS.COM 9300	10/04/2013	$63.40
	BAMM COM 00093062	10/04/2013	$85.79
	BAMM COM 00093062	10/07/2013	$13.77
	GENOVA DIAGNOSTICS	10/08/2013	$627.28
	BESTBUY.COM 00009944	10/15/2013	$433.98
	HEART RHYTHM SOCIETY	10/15/2013	$325.00
	IEEE PRODUCTS & SERVICES	10/15/2013	$229.00
	FEDEX 12153896	10/15/2013	$205.71
			$3,156.13
DALLAS ELLIS	THIEME MEDICAL PUBLISHER	10/03/2013	$430.00
	UPS 0000A8T690	10/06/2013	$15.36
	REI ELSEVIER HEALTH SC	10/14/2013	$320.08
	APHA DUES-INTERNET	10/22/2013	$125.00
	SC PHARMACY ASSOC00 OF 00	10/22/2013	$150.00
	AMAZON MKTPLACE PMTS	10/31/2013	$32.56
			$1,073.00
DAMON S AMELLA	B & H PHOTO-VIDEO.COM	10/07/2013	$43.50
			$43.50
DANA TUMBLESTON	YAS Frontline Development	10/03/2013	$311.12
			$311.12
DAVID A BAXLEY	STAPLES 00115832	10/04/2013	$7.60
	STAPLES 00115832	10/04/2013	$115.34
	OFFICEMAX CT IN#019419	10/11/2013	$242.61
	PRECISION ROLLER	10/23/2013	$49.02
	STAPLES DIRECT	10/25/2013	$65.09
			$479.66
DAVID BUSH	WAL-MART #3367	10/10/2013	$21.53
	CHARLESTON FRAME & WHL	10/16/2013	$2,323.72
	NAPA AUTO 0031503	10/18/2013	$185.18
			$2,530.43
DEANN BEEBE	CONT CARBONIC PDCT	09/30/2013	$97.65
	CONT CARBONIC PDCT	09/30/2013	$97.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	CONT CARBONIC PDCT	09/30/2013	$97.65
	CONT CARBONIC PDCT	09/30/2013	$97.65
	AIRGAS SOUTH	10/02/2013	$11.39
	AIRGAS SOUTH	10/02/2013	$47.67
	BIO RAD	10/02/2013	$117.14
	MIDSCI	10/02/2013	$225.74
	AMAZON MKTPLACE PMTS	10/03/2013	$12.98
	FISHER SCI ATL	10/03/2013	$127.64
	AQUA BLUE POOLS OF HIL	10/04/2013	$285.00
	OFFICEMAX CT IN#857057	10/04/2013	$175.71
	CONT CARBONIC PDCT	10/07/2013	$97.65
	CONT CARBONIC PDCT	10/07/2013	$97.65
	AIRGAS SOUTH	10/09/2013	$15.62
	STAPLS7106936331000001	10/08/2013	$328.53
	RUBICON GENOMICS INC	10/07/2013	$1,275.00
	AIRGAS SOUTH	10/09/2013	$20.84
	AIRGAS SOUTH	10/09/2013	$5.21
	AIRGAS SOUTH	10/09/2013	$41.66
	TFS THERMOFISHERBIOSCI	10/09/2013	$950.00
	POLYSCIENCES INC	10/09/2013	$114.83
	OFFICEMAX CT IN#936128	10/09/2013	$175.71
	AIRGAS SOUTH	10/11/2013	$22.79
	BECKMAN COULTER	10/11/2013	$637.98
	THE POST AND COURIER CIRC	10/11/2013	$265.00
	D J WALL ST JOURNAL	10/11/2013	$413.40
	OFFICEMAX CT IN#027291	10/12/2013	$175.71
	CONT CARBONIC PDCT	10/14/2013	$97.65
	CONT CARBONIC PDCT	10/14/2013	$97.65
	GYNECOLOGIC CANCER FOUNDA	10/14/2013	$35.60
	AIRGAS SOUTH	10/17/2013	$9.73
	AIRGAS SOUTH	10/17/2013	$47.67
	STAPLS7107446012000001	10/17/2013	$112.82
	Lonza AG (Walkersville)	10/16/2013	$321.00
	LOWES #00907	10/17/2013	$151.86
	TELERIK INC	10/19/2013	$877.50
	OFFICEMAX CT IN#115657	10/18/2013	$175.71
	CONT CARBONIC PDCT	10/21/2013	$97.65
	CONT CARBONIC PDCT	10/21/2013	$97.65
	STAPLS7107702399000001	10/23/2013	$49.67
	STAPLS7107701759000001	10/23/2013	$263.63
	ROBOZ SURGICAL INSTRUMENT	10/25/2013	$121.20
	CELLSIGNAL.COM	10/24/2013	$752.20
	CARL ZEISS MICROSCOPY LLC	10/25/2013	$272.92
	CONT CARBONIC PDCT	10/28/2013	$97.65
	CONT CARBONIC PDCT	10/28/2013	$97.65
			$9,808.86

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	TREVIGEN INC E COMMERCE	09/30/2013	$374.00
	CONT CARBONIC PDCT	09/30/2013	$65.10
	AIRGAS SOUTH	10/02/2013	$143.00
	CAROLINA FUNERAL SERVICE	10/01/2013	$1,680.00
	TECHNI-TOOL INC	10/01/2013	$24.58
	LYERLY'S- 2GO	10/03/2013	$62.76
	INTEGRATED DNA TECH	10/03/2013	$51.65
	AIRGAS SOUTH	10/03/2013	$22.79
	MATTHEWS MUSC	10/04/2013	$154.08
	AIRGAS SOUTH	10/05/2013	$52.16
	SOURCEONE HEALTHCARE	10/04/2013	$94.50
	CAROLINA FUNERAL SERVICE	10/04/2013	$840.00
	FEDEX 442301179	10/05/2013	$33.41
	AIRGAS SOUTH	10/08/2013	$34.18
	QIAGEN INC	10/07/2013	$276.30
	QIAGEN INC	10/07/2013	$71.28
	CAROLINA BIOLOGICAL SPLY	10/07/2013	$160.85
	CONT CARBONIC PDCT	10/07/2013	$65.10
	INTEGRATED DNA TECH	10/08/2013	$47.74
	INTEGRATED DNA TECH	10/09/2013	$84.36
	AIRGAS SOUTH	10/10/2013	$47.67
	ASSOCIATION OF ANATOMY	10/09/2013	$350.00
	QIAGEN INC	10/10/2013	$71.28
	MCALISTER SMITH FUNERAL H	10/10/2013	$2,400.00
	FEDEX 442850688	10/12/2013	$111.06
	FISHER SCI ATL	10/12/2013	$15.62
	AMAZON MKTPLACE PMTS	10/11/2013	$61.62
	CONT CARBONIC PDCT	10/14/2013	$65.10
	MCALISTER SMITH FUNERAL H	10/15/2013	$65.00
	MCALISTER SMITH FUNERAL H	10/11/2013	$130.00
	AIRGAS SOUTH	10/16/2013	$11.39
	QIAGEN INC	10/15/2013	$288.90
	AIRGAS SOUTH	10/17/2013	$22.79
	BOUND TREE MEDICAL LLC	10/15/2013	$37.21
	CUGI	10/16/2013	$34.75
	INTEGRATED DNA TECH	10/17/2013	$32.01
	QIAGEN INC	10/17/2013	$71.28
	MCALISTER SMITH FUNERAL H	10/17/2013	$130.00
	INTEGRATED DNA TECH	10/21/2013	$54.25
	CONT CARBONIC PDCT	10/21/2013	$65.10
	LIFESPAN BIOSCIENCES, INC	10/21/2013	$1,506.00
	SOC RESEARCH ADMINISTRATO	10/21/2013	$175.00
	QIAGEN INC	10/23/2013	$669.78
	CAROLINA BIOLOGICAL SPLY	10/23/2013	$160.85
	ACRIS ANTIBODIES	10/24/2013	$330.00
	FEDEX 443940487	10/26/2013	$46.41

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	SOURCEONE HEALTHCARE	10/25/2013	$96.54
	CUGI	10/25/2013	$36.00
	AIRGAS SOUTH	10/28/2013	$47.67
	CONT CARBONIC PDCT	10/28/2013	$65.10
	LIFESPAN BIOSCIENCES, INC	10/29/2013	$390.00
	TELTEST INC	10/29/2013	$212.00
	INTEGRATED DNA TECH	10/29/2013	$99.17
			$12,237.39
DEBBIE REYNOLDS	UPS 1Z4AT2230394992990	10/06/2013	$6.30
	UPS 1Z4AT2230391003009	10/13/2013	$6.58
	UPS 1Z4AT2230398646393	10/20/2013	$6.58
			$19.46
DEBBIE UNDERWOOD	DAVIS & STANTON INC	10/10/2013	$627.50
	PLASTIC CARD SYSTEMS INC	10/22/2013	$1,455.50
	VECTRIX, LLC	10/24/2013	$180.67
			$2,263.67
DEBORAH C HUMBERT	STAPLES 00115832	10/08/2013	$21.69
			$21.69
DEBORAH D MATZELLE	ASBMB-CV	10/01/2013	$140.00
	Amazon.com	10/04/2013	$47.74
	AMAZON MKTPLACE PMTS	10/08/2013	$14.28
	ASSOC RESEARCH VISION OPH	10/30/2013	$225.00
			$427.02
DEBORAH GILBERT	ASTUTE TECHNOLOGY	10/01/2013	$484.85
	SIGMA ALDRICH US	10/14/2013	$164.48
	SIGMA ALDRICH US	10/16/2013	$109.81
	THE SOCIETY OF NUCLEAR ME	10/15/2013	$445.00
	SIGMA ALDRICH US	10/16/2013	$323.82
	SIGMA ALDRICH US	10/17/2013	$257.69
	SIGMA ALDRICH US	10/21/2013	$117.99
	SOURCEONE HEALTHCARE	10/24/2013	$437.62
	AMERICAN SOC ECHOCARDIOG	10/25/2013	$275.00
	ISHLT	10/25/2013	$325.00
	LIFESPAN BIOSCIENCES, INC	10/24/2013	$430.00
			$3,371.26
DEBORAH J HARRISON	AMAZON MKTPLACE PMTS	10/07/2013	$6.77
	Amazon.com	10/07/2013	$28.77
	Amazon.com	10/07/2013	$46.38
	Discount School Supply	10/07/2013	$106.30
	AMAZON MKTPLACE PMTS	10/07/2013	$124.02
	AMAZON MKTPLACE PMTS	10/08/2013	$167.49
	AMAZON MKTPLACE PMTS	10/07/2013	$228.08
	Discount School Supply	10/07/2013	$570.20
	AMAZON MKTPLACE PMTS	10/07/2013	$33.39

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH J HARRISON	Amazon.com	10/08/2013	$8.27
	AMAZON MKTPLACE PMTS	10/07/2013	$39.88
	AMAZON MKTPLACE PMTS	10/07/2013	$21.48
	AMAZON MKTPLACE PMTS	10/07/2013	$18.23
	AMAZON MKTPLACE PMTS	10/08/2013	$12.57
	AMAZON MKTPLACE PMTS	10/08/2013	$85.56
	Amazon.com	10/08/2013	$30.42
	AMAZON MKTPLACE PMTS	10/08/2013	$12.51
	AMAZON MKTPLACE PMTS	10/09/2013	$7.10
	AMAZON MKTPLACE PMTS	10/09/2013	$68.22
	Amazon.com	10/08/2013	$124.39
	OFFICE DEPOT #145	10/07/2013	$11.38
	AMAZON MKTPLACE PMTS	10/08/2013	$19.03
	AMAZON MKTPLACE PMTS	10/08/2013	$65.04
	AMAZON MKTPLACE PMTS	10/08/2013	$14.10
	AMAZON MKTPLACE PMTS	10/08/2013	$7.28
	AMAZON MKTPLACE PMTS	10/09/2013	$26.00
	AMAZON MKTPLACE PMTS	10/09/2013	$19.18
	AMAZON MKTPLACE PMTS	10/09/2013	$30.67
	AMAZON MKTPLACE PMTS	10/09/2013	$22.93
	AMAZON MKTPLACE PMTS	10/09/2013	$31.05
	AMAZON MKTPLACE PMTS	10/09/2013	$23.46
	LAKESHORE LEARNING MATER	10/08/2013	$328.25
	AMAZON MKTPLACE PMTS	10/10/2013	$101.57
	AMAZON MKTPLACE PMTS	10/10/2013	$94.29
	AMAZON MKTPLACE PMTS	10/10/2013	$11.48
	AMAZON MKTPLACE PMTS	10/10/2013	$61.62
	AMAZON MKTPLACE PMTS	10/10/2013	$34.44
	AMAZON MKTPLACE PMTS	10/10/2013	$209.83
	FUN EXPRESS	10/10/2013	$482.69
	AMAZON MKTPLACE PMTS	10/12/2013	$335.18
	AMAZON MKTPLACE PMTS	10/21/2013	$36.35
	Amazon.com	10/22/2013	$149.01
	AMAZON MKTPLACE PMTS	10/23/2013	$101.45
	AMAZON MKTPLACE PMTS	10/24/2013	$37.58
	WALMART.COM 8009666546	10/24/2013	$196.69
	WALMART.COM 8009666546	10/25/2013	$559.52
	FUN EXPRESS	10/24/2013	$476.19
			$5,226.29
DEBRA FRASIER	MGMA	10/01/2013	$1,081.74
	PINNACLE PROMOTIONS INC	10/01/2013	$1,443.18
	AMAZON MKTPLACE PMTS	10/02/2013	$13.37
	AMER COLL OF HLTHCR	10/03/2013	$115.00
	NTL COUNCL OF UNIV RSRCH	10/04/2013	$175.00
	SOC RESEARCH ADMINISTRATO	10/04/2013	$175.00
	RH RANDOM HOUSE	10/04/2013	$14.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA FRASIER	OPTICS PLANET INC	10/08/2013	$20.55
	UPS 1ZA8T6870397274357	10/13/2013	$8.03
	UNITED 0162383502324	10/15/2013	$327.80
	ASHA EVENTS - 7	10/15/2013	$445.00
	CHRONICLE OF HIGHER EDU	10/21/2013	$410.00
	CHRONICLE OF HIGHER EDU	10/21/2013	$285.00
	NEWARK US 00000109	10/22/2013	$115.55
	FASTSIGNS 230201	10/23/2013	$162.75
	AMERICAN PHYSIOLOGICAL SO	10/22/2013	$170.00
	TCD TTA-RESEARCH &CPE	10/24/2013	$42.00
	UPS 1ZA8T6870393579491	10/27/2013	$8.03
	CAMBRIDGE ELECTRONIC	10/25/2013	$590.00
	WALMART.COM 8009666546	10/26/2013	$244.07
	FEDEX 852826942789	10/26/2013	$12.18
	Amazon.com	10/25/2013	$64.08
	AMIA	10/28/2013	$150.00
	NTL COUNCL OF UNIV RSRCH	10/28/2013	$745.00
			$6,817.33
DEIDRE R WRIGHT	READS UNIFORMS	10/15/2013	$25.38
	READS UNIFORMS	10/22/2013	$164.96
			$190.34
DEIRDRE LUTTRELL	DIAPHARMA GROUP, INC.	10/18/2013	$422.98
	AIRGAS SOUTH	10/28/2013	$95.33
	INTEGRATED DNA TECH	10/29/2013	$101.72
			$620.03
DELLA DELONG	AMERICAN ACADEMY OF FAMIL	10/02/2013	$690.00
	NORDISCOCOR	10/02/2013	$549.45
	USPS 45148302429802345	10/04/2013	$65.35
	UIOWA CME DIVISION	10/08/2013	$425.00
	USPS 45148302429802345	10/11/2013	$56.20
	MFIRE INTERNET SVC	10/14/2013	$14.95
	SOCIETY OF TEACHERS OF FA	10/14/2013	$420.00
	MFIRE INTERNET SVC	10/15/2013	$14.95
	MFIRE INTERNET SVC	10/15/2013	$14.95
	MFIRE INTERNET SVC	10/15/2013	$14.95
	TAYLOR & FRANCIS	10/15/2013	$86.00
	MFIRE INTERNET SVC	10/15/2013	$14.95
	MFIRE INTERNET SVC	10/15/2013	$14.95
	MFIRE INTERNET SVC	10/15/2013	$14.95
	DRI PLASQ.COM	10/16/2013	$14.99
	INCASE DESIGNS	10/14/2013	$29.95
	MFIRE INTERNET SVC	10/21/2013	$14.95
	SPIRIT TELECOM	10/28/2013	$51.00
	WWW.ASME.ORG.UK	10/29/2013	$242.20
			$2,749.74

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DENISE WHITE	USAIRWAYS 0372330744494	10/04/2013	$461.80
	Vimeo PRO	10/13/2013	$398.00
	UPS 1ZA76V570390179817	10/13/2013	$6.25
	UPS 1ZA76V570390690808	10/13/2013	$6.25
	NATIONAL AHEC ORGANIZA	10/15/2013	$150.00
	US INK & TONER	10/17/2013	$1,188.44
	UPS 1ZA76V570398363899	10/20/2013	$9.24
	DIAMOND SPRINGS WATER	10/22/2013	$28.37
	UPS 1ZA76V570398617310	10/27/2013	$8.39
	UPS 1ZA76V570397981928	10/27/2013	$6.25
			$2,262.99
DENNIS PATRICK CLUM	FEDEX 803252639721	10/16/2013	$35.42
	FEDEX 803717625120	10/19/2013	$12.65
	FEDEX 082098309016	10/19/2013	$5.41
			$53.48
DERESA TEAL	APPALACHIAN SPRINGS	10/01/2013	$99.82
	APPALACHIAN SPRINGS	10/01/2013	$14.92
	PAYPAL DAPRICE	10/01/2013	$1,679.00
	FEDEX 442011721	10/02/2013	$161.46
	FEDEX 442105872	10/03/2013	$141.47
	CHARLES RIVER LAB	10/03/2013	$372.30
	FEDEX 442218573	10/05/2013	$170.84
	GOLD BIOTECHNOLOGY INC	10/04/2013	$187.00
	KATS ENTERPRISES LLC	10/07/2013	$1,187.85
	HYCULT BIOTECH INC	10/08/2013	$1,193.75
	PAYPAL AAAPORTAL	10/09/2013	$103.07
	FEDEX 442563676	10/09/2013	$77.65
	PAYPAL JBASS4116	10/09/2013	$79.99
	PAYPAL LABCOMMERCE	10/09/2013	$165.15
	FEDEX 123263892	10/10/2013	$167.07
	QIAGEN INC	10/10/2013	$345.55
	QIAGEN INC	10/10/2013	$288.00
	FEDEX 442763263	10/12/2013	$182.16
	ABCAM	10/11/2013	$420.00
	BIO X CELL	10/14/2013	$1,070.00
	FEDEX 443113179	10/16/2013	$137.63
	MOLECULAR RESEARCH LP	10/16/2013	$630.00
	MOLECULAR RESEARCH LP	10/16/2013	$880.00
	SCIL ANIMAL CARE COMPANY	10/16/2013	$303.80
	COASTAL BIOMED	10/17/2013	$95.00
	SQ SOUTHEAST OPTICAL & M	10/17/2013	$491.78
	FEDEX 443209672	10/17/2013	$173.65
	WORLD COURIER GROUP INC	10/17/2013	$1,275.50
	EUROIMMUN US	10/18/2013	$1,040.00
	FEDEX 123549474	10/18/2013	$146.31
	ELASTIN PRODUCTS COMPANY	10/18/2013	$368.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	EUROIMMUN US	10/18/2013	$1,040.00
	FEDEX 443317762	10/19/2013	$204.04
	SEARS.COM 9300	10/17/2013	$609.75
	QIAGEN INC	10/21/2013	$475.20
	ACCUTEK LABORATORIES	10/21/2013	$1,373.68
	QIAGEN INC	10/21/2013	$71.28
	UNITED 0162384143999	10/21/2013	$1,172.60
	MABTECH	10/23/2013	$1,387.00
	FEDEX 443661503	10/23/2013	$137.63
	COASTAL BIOMED	10/24/2013	$210.02
	HARDY DIAGNOSTICS	10/22/2013	$54.58
	STAPLES 00108282	10/25/2013	$2.15
	AMAZON MKTPLACE PMTS	10/25/2013	$37.39
	ELASTIN PRODUCTS COMPANY	10/25/2013	$368.00
	STAPLES 00108282	10/24/2013	$74.52
	FEDEX 443862028	10/26/2013	$397.66
	EVE TECHNOLOGIES CORP	10/28/2013	$399.50
	Bio Matrix Inc	10/27/2013	$350.00
	EVE TECHNOLOGIES CORP	10/28/2013	$1,206.35
	FEDEX 444202754	10/30/2013	$137.63
	IVG INVITROGEN CORPORA	10/30/2013	$19.91
			$23,377.61
DEXTER WILSON	AIRGAS SOUTH	10/02/2013	$22.79
	OFFICE DEPOT #145	10/01/2013	$106.23
	AIRGAS SOUTH	10/09/2013	$45.57
	SANITATION TOOLS.COM LLC	10/10/2013	$1,107.84
	ULINE SHIP SUPPLIES	10/11/2013	$2,145.71
	DISPLAYS2GOCOM	10/10/2013	$2,373.65
	AIRGAS SOUTH	10/12/2013	$34.18
	LAB PRODUCTS INC	10/17/2013	$1,244.23
	AIRGAS SOUTH	10/22/2013	$45.57
	AIRGAS SOUTH	10/22/2013	$22.79
	AIRGAS SOUTH	10/24/2013	$91.14
	DELTA AIR 0067262076276	10/24/2013	$315.60
	DELTA AIR 0068227755476	10/26/2013	$60.00
	AIRGAS SOUTH	10/28/2013	$124.25
			$7,739.55
DIANE REEVES	Amazon.com	10/08/2013	$22.17
	SCSHP 00 OF 00	10/08/2013	$80.00
			$102.17
DIANNE W TERRY	HIGHEREDJOBS.COM	10/01/2013	$210.00
	DISH AND DESIGN CATERING	10/01/2013	$1,195.71
	PAYPAL	10/14/2013	$134.50
	K-LOG, INC.	10/16/2013	$175.84
	DIAMOND SPRINGS WATER	10/16/2013	$189.83

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE W TERRY	HP HOME STORE	10/21/2013	$230.35
	DIAMOND SPRINGS WATER	10/23/2013	$20.83
	DIAMOND SPRINGS WATER	10/23/2013	$37.60
	DIAMOND SPRINGS WATER	10/23/2013	$121.26
	DIAMOND SPRINGS WATER	10/23/2013	$19.42
	THE POST AND COURIER CIRC	10/25/2013	$60.00
			$2,395.34
DONNA GERKE	SC.GOV	10/03/2013	$126.00
	MATTHEWS MUSC	10/07/2013	$84.76
	USAIRWAYS 0377312310804	10/10/2013	$219.30
	AMERICAN COLLEGE OF PHYSI	10/21/2013	$619.50
			$1,049.56
DONNA HOFFMAN	STAPLES DIRECT	10/04/2013	$97.64
	PAYPAL JWIEDERMEDI	10/04/2013	$46.75
	TELECOM TECHNOLOGIES INC	10/07/2013	$296.95
	STAPLES DIRECT	10/08/2013	$403.59
	STAPLES DIRECT	10/10/2013	$123.68
			$968.61
DONNA M HEARTLEY	VHRPP	10/01/2013	$150.00
	VHRPP	10/01/2013	$150.00
	APPALACHIAN SPRINGS	10/01/2013	$117.18
	VHRPP	10/01/2013	$150.00
	USAIRWAYS 0377324170685	10/02/2013	$348.10
	USAIRWAYS 0372330509760	10/02/2013	$348.10
	DELTA AIR 0062342535174	10/03/2013	$221.60
	USAIRWAYS 0372330536426	10/02/2013	$325.10
	JETBLUE 2792100505305	10/03/2013	$257.80
	PRIM&R	10/03/2013	$1,015.00
	APPALACHIAN SPRINGS	10/08/2013	$99.82
	PRIM&R	10/08/2013	$1,015.00
	PRIM&R	10/08/2013	$850.00
	USAIRWAYS 0372331473607	10/10/2013	$120.30
	JETBLUE 2792100800849	10/10/2013	$158.90
	DELTA AIR 0062343307928	10/17/2013	$245.60
	PRIM&R	10/17/2013	$850.00
			$6,422.50
DORI LONG	ASSOC BEHAVIOR & COG THER	10/02/2013	$285.00
	ASSOC BEHAVIOR & COG THER	10/07/2013	$110.00
	Amazon.com	10/10/2013	$27.99
	TAYLOR & FRANCIS BOOKS	10/10/2013	$42.95
	Amazon.com	10/11/2013	$43.62
	ASSN OF AMER MED COLL	10/16/2013	$900.00
	SOUTHWES 5262165058404	10/16/2013	$226.30
	USAIRWAYS 0372332231264	10/16/2013	$422.80
	ASSOC BEHAVIOR & COG THER	10/16/2013	$260.00

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Cardholder	Vendor Name	Purchase Date	Amount
DORI LONG	ASSOC BEHAVIOR & COG THER	10/19/2013	$110.00
	ASSOC BEHAVIOR & COG THER	10/21/2013	$110.00
			$2,538.66
DOROTHEA GADSDEN	AMAZON MKTPLACE PMTS	10/01/2013	$50.21
	FIVE LOAVES CAFE I	10/02/2013	$206.52
	Amazon.com	10/04/2013	$56.95
	HARRIS TEETER #0277	10/17/2013	$32.27
	APL APPLE ONLINE STORE	10/18/2013	$53.17
	APL APPLE ONLINE STORE	10/18/2013	$107.42
	APL APPLE ONLINE STORE	10/18/2013	$790.97
	DIAMOND SPRINGS WATER	10/22/2013	$39.76
	PUBLIX #472	10/29/2013	$42.95
			$1,380.22
DOROTHY B HOPE	AMAZON MKTPLACE PMTS	10/01/2013	$472.99
	SANTA CRUZ BIOTECHNOLOGY	09/30/2013	$68.50
	R & D SYSTEMS	09/30/2013	$394.00
	R & D SYSTEMS	09/30/2013	$288.00
	FISHER SCI ATL	10/01/2013	$343.95
	TEST WEAPON	10/01/2013	$129.00
	AIRGAS SOUTH	10/02/2013	$4.72
	FISHER SCI ATL	10/01/2013	$251.85
	ABCAM	10/01/2013	$420.00
	FEDEX 796785145193	10/01/2013	$6.76
	APPALACHIAN SPRINGS	10/01/2013	$583.60
	US INK & TONER	10/01/2013	$196.44
	SIGMA ALDRICH US	10/01/2013	$213.96
	COMQUEST OSTEOPATHIC	10/01/2013	$120.00
	PATHOUTLINE	10/01/2013	$600.00
	BIO RAD	10/01/2013	$549.83
	CELLSIGNAL.COM	09/30/2013	$236.50
	AMERICAN PATHOLOGY FOUNDA	10/01/2013	$679.00
	FORMS AND SUPPLY - AOPD	09/30/2013	$103.30
	FISHER SCI ATL	10/01/2013	$352.19
	AIRGAS SOUTH	10/02/2013	$47.67
	BECTON DICKINSON	10/03/2013	$605.00
	INVITROGEN 23664146	10/01/2013	$1,101.82
	FISHER SCI ATL	10/02/2013	$1,012.77
	FEDEX 796785186079	10/02/2013	$9.06
	US INK & TONER	10/02/2013	$146.54
	AMERICAN ACADEMY OF FOREN	10/01/2013	$145.00
	AASN BIOABCHEM INC.	10/02/2013	$225.00
	FEDEX 796785164534	10/02/2013	$6.70
	FEDEX 796785114275	10/02/2013	$6.70
	FEDEX 796785211625	10/02/2013	$9.06
	BIO RAD	10/02/2013	$439.42
	USA SCIENTIFIC, INC.	10/01/2013	$45.73

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	US INK & TONER	10/02/2013	$120.98
	FEDEX 796785382642	10/02/2013	$9.06
	INTEGRATED DNA TECH	10/02/2013	$112.41
	FISHER SCI ATL	10/02/2013	$360.77
	FEDEX 796785357538	10/02/2013	$9.06
	FISHER SCI ATL	10/02/2013	$98.63
	ABCAM	10/03/2013	$1,517.00
	FEDEX 796785275122	10/03/2013	$6.73
	STEMCELL TECH INC	10/03/2013	$667.08
	INVITROGEN 23674359	10/03/2013	$287.91
	FEDEX 796785241330	10/03/2013	$6.76
	BIO RAD	10/03/2013	$156.78
	FISHER SCI ATL	10/03/2013	$121.33
	STAPLES DIRECT	10/03/2013	$65.09
	FISHER SCI ATL	10/03/2013	$353.02
	AIRGAS SOUTH	10/03/2013	$70.45
	FISHER SCI ATL	10/03/2013	$314.97
	AMAZON MKTPLACE PMTS	10/03/2013	$300.00
	AIRGAS SOUTH	10/03/2013	$47.67
	AIRGAS SOUTH	10/04/2013	$47.67
	SIGMA ALDRICH US	10/03/2013	$122.63
	CELLSIGNAL.COM	10/03/2013	$893.50
	FISHER SCI ATL	10/04/2013	$200.73
	B & H PHOTO-VIDEO.COM	10/04/2013	$64.03
	SIGMA ALDRICH US	10/04/2013	$659.75
	FISHER SCI ATL	10/04/2013	$288.82
	STAPLES DIRECT	10/05/2013	$47.72
	FISHER SCI ATL	10/05/2013	$45.88
	FISHER SCI ATL	10/05/2013	$289.04
	CELLSIGNAL.COM	10/03/2013	$483.10
	C-T TECHNOLOGIES	10/04/2013	$45.00
	FISHER SCI ATL	10/05/2013	$76.90
	INVITROGEN 23674550	10/04/2013	$35.28
	AM SOC CELL BIO	10/03/2013	$145.00
	EMD CHEMICALS	10/03/2013	$22.00
	FISHER SCI ATL	10/04/2013	$900.31
	FEDEX 796823792535	10/05/2013	$15.80
	FISHER SCI ATL	10/04/2013	$125.32
	EMD CHEMICALS	10/03/2013	$139.00
	Amazon.com	10/04/2013	$289.84
	FEDEX 796823403774	10/05/2013	$15.80
	OPERON BIOTECHNOLOGIES I	10/07/2013	$23.25
	SIGMA ALDRICH US	10/07/2013	$136.01
	VECTOR LABORATORIES INC	10/08/2013	$510.00
	AMERICAN ACADEMY OF FOREN	10/08/2013	$145.00
	WHOLESALE INDUSTRIAL ELEC	10/08/2013	$17.91

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SIGMA ALDRICH US	10/08/2013	$152.60
	FEDEX 796832942460	10/08/2013	$6.70
	ABCAM	10/08/2013	$390.00
	FISHER SCI ATL	10/08/2013	$130.28
	BIO RAD	10/08/2013	$365.51
	FISHER SCI ATL	10/08/2013	$477.40
	FISHER SCI ATL	10/08/2013	$139.97
	WKH LIPPINCOTT WMS/WIL	10/08/2013	$364.56
	FISHER SCI ATL	10/09/2013	$216.21
	FISHER SCI ATL	10/09/2013	$793.18
	STAPLS7106438384003001	10/09/2013	$28.54
	STAPLES DIRECT	10/09/2013	$60.73
	Amazon.com	10/09/2013	$474.22
	SIGMA ALDRICH US	10/09/2013	$33.63
	FEDEX 796833207477	10/09/2013	$7.06
	ORIGENE TECHNOLOGIES	10/08/2013	$610.00
	OPERON BIOTECHNOLOGIES I	10/09/2013	$49.02
	BIO RAD	10/09/2013	$251.41
	FISHER SCI ATL	10/09/2013	$473.14
	AIRGAS SOUTH	10/10/2013	$47.67
	BIO RAD	10/09/2013	$635.80
	STAPLS7106989109000001	10/09/2013	$87.07
	OPERON BIOTECHNOLOGIES I	10/10/2013	$53.00
	TOTAL COMMUNICATION SYS	10/08/2013	$26.39
	COLG AMER.PATHOLOGISTS	10/10/2013	$816.40
	QIAGEN INC	10/10/2013	$678.33
	FEDEX 796833116550	10/10/2013	$6.73
	FISHER SCI ATL	10/10/2013	$331.80
	FISHER SCI ATL	10/11/2013	$135.67
	FISHER SCI ATL	10/12/2013	$120.25
	FISHER SCI ATL	10/11/2013	$109.83
	FISHER SCI ATL	10/11/2013	$612.53
	FISHER SCI ATL	10/11/2013	$26.53
	FISHER SCI ATL	10/11/2013	$132.37
	MATTHEWS MUSC	10/14/2013	$327.29
	QIAGEN INC	10/14/2013	$255.00
	MATTHEWS MUSC	10/14/2013	$235.65
	VWR INTERNATIONAL INC	10/16/2013	$308.79
	R & D SYSTEMS	10/15/2013	$228.50
	STAPLES DIRECT	10/15/2013	$44.40
	STAPLES DIRECT	10/15/2013	$146.40
	VWR INTERNATIONAL INC	10/16/2013	$51.70
	ABCAM	10/16/2013	$390.00
	AIRGAS SOUTH	10/17/2013	$22.79
	INVITROGEN 23732622	10/16/2013	$189.12
	INVITROGEN 23723075	10/16/2013	$245.75

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS SOUTH	10/17/2013	$47.67
	FEDEX 802220916896	10/16/2013	$9.30
	QIAGEN INC	10/16/2013	$531.64
	TFS FISHERSCI ECOM ATL	10/16/2013	$826.95
	FED STATE MED BOARDS	10/15/2013	$440.00
	TFS FISHERSCI ECOM ATL	10/16/2013	$145.40
	QIAGEN INC	10/16/2013	$285.27
	ORIGENE TECHNOLOGIES	10/15/2013	$1,970.00
	FEDEX 796907771202	10/16/2013	$25.36
	AIRGAS SOUTH	10/17/2013	$64.06
	STEMCELL TECH INC	10/17/2013	$960.29
	FEDEX 796916313096	10/17/2013	$15.95
	PEPROTECH	10/17/2013	$400.00
	AIRGAS SOUTH	10/18/2013	$81.85
	INVITROGEN 23732622	10/17/2013	$162.25
	STEMCELL TECH INC	10/17/2013	$687.79
	SANTA CRUZ BIOTECHNOLOGY	10/18/2013	$303.50
	SIGMA ALDRICH US	10/17/2013	$188.30
	SIGMA ALDRICH US	10/17/2013	$792.07
	TFS FISHERSCI ECOM ATL	10/17/2013	$1,016.43
	BIOLEGEND INC	10/16/2013	$445.00
	ABCAM	10/17/2013	$390.00
	FEDEX 796914135596	10/19/2013	$6.76
	INVITROGEN 23743794	10/18/2013	$514.55
	QIAGEN INC	10/18/2013	$506.45
	DENVILLESCIENTIFIC	10/17/2013	$1,470.90
	ADVANCED CELL DIAGNOST	10/18/2013	$2,012.50
	BIOLEGEND INC	10/17/2013	$445.00
	ATLANTA BIOLOGICALS INC	10/18/2013	$2,074.34
	EPSON STORE	10/19/2013	$79.97
	BIO RAD	10/19/2013	$396.27
	TFS FISHERSCI ECOM ATL	10/18/2013	$288.07
	TFS FISHERSCI ECOM ATL	10/19/2013	$812.44
	FORMS AND SUPPLY - AOPD	10/17/2013	$55.19
	STAPLS7107570009000001	10/19/2013	$7.09
	STAPLS7107576104000001	10/19/2013	$66.63
	TFS FISHERSCI ECOM ATL	10/18/2013	$219.70
	SIGMA ALDRICH US	10/18/2013	$61.57
	OPERON BIOTECHNOLOGIES I	10/17/2013	$68.70
	TFS FISHERSCI ECOM ATL	10/18/2013	$131.29
	INVITROGEN 23759956	10/18/2013	$97.07
	SANTA CRUZ BIOTECHNOLOGY	10/19/2013	$303.50
	SEARS.COM 9300	10/17/2013	$861.46
	ATLANTA LIGHT BULBS INC	10/17/2013	$1,194.55
	CELLSIGNAL.COM	10/18/2013	$236.50
	VWR INTERNATIONAL INC	10/22/2013	$745.97

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	QIAGEN INC	10/21/2013	$442.10
	STEMCELL TECH INC	10/21/2013	$383.68
	HP HOME STORE	10/21/2013	$433.99
	VWR INTERNATIONAL INC	10/23/2013	$547.21
	TFS FISHERSCI ECOM ATL	10/22/2013	$192.75
	US INK & TONER	10/22/2013	$182.30
	SIGMA ALDRICH US	10/22/2013	$713.96
	VWR INTERNATIONAL INC	10/23/2013	$319.86
	TFS FISHERSCI ECOM ATL	10/22/2013	$88.62
	TFS FISHERSCI ECOM ATL	10/22/2013	$1,670.20
	TFS FISHERSCI ECOM ATL	10/22/2013	$219.34
	AMERICAN GASTROENTEROLOGI	10/22/2013	$395.00
	VIAGEN BIOTECH INC	10/21/2013	$463.00
	USMLEWORLD, LLC	10/23/2013	$160.00
	AASLD MEMBERSHIP	10/23/2013	$375.00
	FEDEX 796943487852	10/23/2013	$6.82
	ASSOCIATION OF CLINICAL	10/23/2013	$540.00
	EPSON STORE	10/23/2013	$782.42
	AIRGAS SOUTH	10/23/2013	$47.67
	TFS FISHERSCI ECOM ATL	10/23/2013	$88.62
	Amazon.com	10/23/2013	$302.15
	NEW ENGLAND BIOLABS INC	10/23/2013	$803.00
	FEDEX 796943467519	10/23/2013	$6.82
	IVG INVITROGEN CORPORA	10/23/2013	$177.07
	FEDEX 796943429529	10/23/2013	$7.13
	TFS FISHERSCI ECOM ATL	10/23/2013	$411.76
	ALLCELLS	10/23/2013	$412.23
	STAPLS7107757676000001	10/24/2013	$66.76
	EMD CHEMICALS	10/23/2013	$134.00
	TFS FISHERSCI ECOM ATL	10/24/2013	$336.92
	OPERON BIOTECHNOLOGIES I	10/24/2013	$149.20
	FED STATE MED BOARDS	10/23/2013	$800.00
	COVARIS INC	10/24/2013	$311.33
	SIGMA ALDRICH US	10/24/2013	$469.37
	ISTH	10/23/2013	$160.00
	QIAGEN INC	10/24/2013	$766.80
	US INK & TONER	10/24/2013	$130.84
	TFS FISHERSCI ECOM ATL	10/24/2013	$151.90
	R & D SYSTEMS	10/24/2013	$1,123.00
	TFS FISHERSCI ECOM ATL	10/24/2013	$88.93
	GEMINI BIO-PRODUCTS	10/24/2013	$1,232.19
	TFS FISHERSCI ECOM ATL	10/24/2013	$209.62
	TFS FISHERSCI ECOM ATL	10/24/2013	$109.83
	FEDEX 796943449347	10/24/2013	$6.80
	QIAGEN INC	10/24/2013	$139.86
	QIAGEN INC	10/24/2013	$610.20

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SCIENTIFIC SPECIAL	10/24/2013	$346.50
	EMD CHEMICALS	10/23/2013	$32.00
	OPERON BIOTECHNOLOGIES I	10/24/2013	$60.00
	US INK & TONER	10/25/2013	$208.36
	CELLSIGNAL.COM	10/24/2013	$682.00
	IVG INVITROGEN CORPORA	10/25/2013	$669.62
	SOURCEONE HEALTHCARE	10/25/2013	$194.67
	TFS FISHERSCI ECOM ATL	10/25/2013	$35.92
	STAPLS7107826689000001	10/25/2013	$77.21
	BECTON DICKINSON	10/26/2013	$634.60
	COASTAL BURGLAR ALARM COM	10/24/2013	$825.00
	US INK & TONER	10/25/2013	$208.36
	BIO RAD	10/26/2013	$1,149.72
	SANTA CRUZ BIOTECHNOLOGY	10/25/2013	$303.50
	NATIONAL BAND & TAG	10/25/2013	$169.90
	TFS FISHERSCI ECOM ATL	10/26/2013	$160.93
	IVG INVITROGEN CORPORA	10/25/2013	$1,364.72
	AASN BIOABCHEM INC.	10/25/2013	$1,130.52
	TFS FISHER SCI RAR	10/25/2013	$120.26
	TFS FISHER SCI RAR	10/25/2013	$103.08
	TFS FISHER SCI RAR	10/25/2013	$71.08
	TFS FISHER SCI RAR	10/25/2013	$146.44
	ASBMB-CV	10/28/2013	$140.00
	SELLECK BIO	10/28/2013	$312.00
	SOUTHERN BIOTECHNOLOGY	10/28/2013	$63.00
	QIAGEN INC	10/28/2013	$204.17
	AIRGAS SOUTH	10/28/2013	$4.72
	OPERON BIOTECHNOLOGIES I	10/28/2013	$50.94
	ABCAM	10/28/2013	$1,178.00
	US INK & TONER	10/29/2013	$196.44
	AIRGAS SOUTH	10/29/2013	$28.21
	AIRGAS SOUTH	10/29/2013	$5.20
	US INK & TONER	10/29/2013	$124.76
	AIRGAS SOUTH	10/29/2013	$15.64
	AIRGAS SOUTH	10/29/2013	$131.49
	AIRGAS SOUTH	10/29/2013	$77.24
	AIRGAS SOUTH	10/29/2013	$26.04
	VWR INTERNATIONAL INC	10/30/2013	$84.39
	IVG INVITROGEN CORPORA	10/29/2013	$1,716.85
	VWR INTERNATIONAL INC	10/30/2013	$186.38
	CELLSIGNAL.COM	10/28/2013	$236.50
	AIRGAS SOUTH	10/29/2013	$10.42
	BECTON DICKINSON	10/30/2013	$830.00
	AIRGAS SOUTH	10/29/2013	$47.67
	ABCAM	10/29/2013	$366.00
	AIRGAS SOUTH	10/30/2013	$133.68

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	US INK & TONER	10/29/2013	$196.44
	AIRGAS SOUTH	10/29/2013	$18.24
	TFS FISHERSCI ECOM ATL	10/29/2013	$75.89
	CDW GOVERNMENT	10/29/2013	$103.37
	TFS FISHERSCI ECOM ATL	10/29/2013	$119.98
	AIRGAS SOUTH	10/30/2013	$69.45
	IVG INVITROGEN CORPORA	10/29/2013	$193.78
	AST	10/28/2013	$420.00
	NOVUS BIOLOGICALS LLC	10/29/2013	$354.00
	AIRGAS SOUTH	10/30/2013	$105.46
	AIRGAS SOUTH	10/29/2013	$95.05
	TFS FISHERSCI ECOM ATL	10/29/2013	$75.89
	FEDEX 796990879232	10/30/2013	$6.82
	IVG INVITROGEN CORPORA	10/30/2013	$604.03
	FEDEX 796990695370	10/30/2013	$6.82
	AABB-AMER. ASSO. BLOOD	10/30/2013	$118.00
	STAPLS7108069033000001	10/30/2013	$42.62
	US INK & TONER	10/30/2013	$130.84
	TFS FISHERSCI ECOM ATL	10/30/2013	$239.67
	FEDEX 796990735057	10/30/2013	$6.76
	FEDEX 796990778976	10/30/2013	$6.85
	US INK & TONER	10/30/2013	$208.36
	QIAGEN INC	10/30/2013	$349.12
	AIRGAS SOUTH	10/30/2013	$47.67
	PATHOUTLINE	10/30/2013	$600.00
	OFFICEMAX CT IN#364931	10/30/2013	$58.57
	AAAS SCIENCE MAG	10/30/2013	$151.00
	FEDEX 796990821204	10/30/2013	$7.13
			$90,407.71
DOROTHY ROPER	LCA LABCORPHOLDINGS CL	10/03/2013	$222.00
	LCA LABCORPHOLDINGS CL	10/03/2013	$285.00
			$507.00
DOROTHY SIMMONS	LA POLICE GEAR INC	10/01/2013	$93.58
	NBW NEW BALANCE	10/02/2013	$81.36
	IN & OUT CAR WASH	10/03/2013	$25.99
	UNIFORMS BY JOHN INC	10/02/2013	$252.81
	CORBINS HITCH SHOP	10/03/2013	$414.64
	PEPBOYS STORE 37	10/07/2013	$113.23
	UNIFORMS BY JOHN INC	10/10/2013	$2,311.05
	UNIFORMS BY JOHN INC	10/11/2013	$513.21
	VILLAGE LAUNDROMAT	10/15/2013	$17.50
	IN & OUT CAR WASH	10/18/2013	$12.49
	UNIFORMS BY JOHN INC	10/18/2013	$194.22
	PUBLIC SAFETY CENTER	10/17/2013	$317.88
	PUBLIC SAFETY CENTER	10/25/2013	$2,138.68
	UNIFORMS BY JOHN INC	10/28/2013	$156.24

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,642.88
DR ADAM SMOLKA	AMERICAN PHYSIOLOGICAL SO	10/02/2013	$50.00
			$50.00
DR CORIGAN SMOTHERS	SOC FOR NEUROSCIENCE MEM	10/29/2013	$185.00
	SOC FOR NEUROSCIENCE MEM	10/29/2013	$140.00
	SOC FOR NEUROSCIENCE MEM	10/29/2013	$65.00
			$390.00
DR JOHN WOODWARD	SDSU RESEARCH FOUND CASHI	10/14/2013	$225.00
	PUBLIC LIBRARY OFSCIENCE	10/17/2013	$1,350.00
	USAIRWAYS 0372332842056	10/22/2013	$598.60
	LOWES #00539	10/29/2013	$9.34
			$2,182.94
EARTHA BONNEAU	USPS 45148302429802345	10/09/2013	$460.00
	UPS 0000003R115F393	10/10/2013	$13.92
	UPS 0000003R115F403	10/10/2013	$6.96
	UPS 0000003R115F413	10/17/2013	$6.96
	USPS 45148802429802188	10/22/2013	$460.00
	USPS 45148302429802345	10/22/2013	$690.00
	UPS 0000003R115F423	10/24/2013	$6.96
	ENDICIA INTERNET POSTAGE	10/27/2013	$34.95
			$1,679.75
EDWARD KRUG	GRANTWRITER	10/22/2013	$85.60
			$85.60
ELAINE MESSIER	SOCIETY FOR PEDIATRIC RES	10/03/2013	$120.00
	THE ODLE GROUP/IMAGE BRAN	10/03/2013	$191.55
	AIRGAS SOUTH	10/03/2013	$7.82
	AIRGAS SOUTH	10/03/2013	$27.94
	AMERICAN SOCIETY FOR BON	10/09/2013	$250.00
	QUALITY LOGO PRODUCTS	10/09/2013	$454.23
	LIEBERTPUB.COM/MARYANN	10/08/2013	$75.00
	AFMR 877-377-9315	10/11/2013	$75.00
	THE ODLE GROUP/IMAGE BRAN	10/17/2013	$205.95
	STAPLES DIRECT	10/17/2013	$55.32
	ENDOCRINE SOCIETY Q	10/18/2013	$144.00
	AMERICAN PHYSIOLOGICAL SO	10/22/2013	$50.00
	DIASORIN INC	10/24/2013	$493.68
			$2,150.49
ELANA WELLS	HARRIS TEETER #0019	10/16/2013	$16.13
	HARRIS TEETER #0277	10/30/2013	$6.69
			$22.82
ELEANORA MOORE	OAKTREE PRODUCTS	10/01/2013	$116.40
	OFFICEMAX CT IN#905397	10/08/2013	$128.72
	THE MATHWORKS INC	10/17/2013	$1,800.00
	THE MATHWORKS INC	10/17/2013	$615.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELEANORA MOORE	STAPLES DIRECT	10/24/2013	$100.41
	YELLOW CAB COMPANY	10/24/2013	$28.00
	DMI DELL BUS ONLINE	10/26/2013	$108.48
	STAPLES DIRECT	10/26/2013	$124.30
	SOC FOR NEUROSCIENCE JOU	10/29/2013	$1,035.00
			$4,056.31
ELENA TOURKINA	AMERICAN AI 0017313518332	10/16/2013	$506.10
			$506.10
ELENA WILLIAMS	Amazon.com	10/01/2013	$104.94
	Amazon.com	10/01/2013	$99.00
	MATTHEWS MUSC	10/01/2013	$39.58
	AMERICAN ACADEMY OF AUDIO	10/01/2013	$295.00
	OFFICE MAX	10/02/2013	$233.25
	AMAZON MKTPLACE PMTS	10/02/2013	$23.99
	ASHA EVENTS - 7	10/02/2013	$215.00
	HANS RUDOLPH	10/01/2013	$1,061.58
	AMAZON MKTPLACE PMTS	10/03/2013	$54.78
	UNITED 0162382120493	10/02/2013	$304.80
	DELTA AIR 0062342653592	10/03/2013	$326.60
	WWW.NEWEGG.COM	10/04/2013	$224.96
	TRIDENT TECH COLLEGE	10/04/2013	$349.00
	Amazon.com	10/07/2013	$189.05
	LOW COUNTRY LASER REPAIR	10/07/2013	$75.00
	WWW.NEWEGG.COM	10/08/2013	$549.66
	A G BELL WEB	10/07/2013	$85.00
	Amazon.com	10/10/2013	$76.47
	SENTAC	10/08/2013	$100.00
	ACHEMS	10/10/2013	$209.00
	SC.GOV	10/09/2013	$126.00
	PEDIATRIC NURSING CERT	10/09/2013	$160.00
	HANS RUDOLPH	10/09/2013	$31.21
	AMERICAN ACADEMY OF AUDIO	10/09/2013	$384.00
	A G BELL WEB	10/15/2013	$75.00
	USPS POSTAL ST66100207	10/16/2013	$185.75
	SCITENT	10/16/2013	$22.00
	LLR MEDICAL EXAMINERS	10/21/2013	$50.00
	OFFICEMAX CT IN#197705	10/22/2013	$351.41
	JHU CONT MED ED	10/22/2013	$495.00
	OFFICEMAX CT IN#216899	10/24/2013	$76.50
	S. Karger AG	10/24/2013	$110.25
	ASHA 3	10/24/2013	$135.00
	MATTHEWS MUSC	10/25/2013	$84.25
	MATTHEWS MUSC	10/25/2013	$94.25
	AIB EDUCATION FOUNDATION	10/28/2013	$2,085.00
	AM BRD OF OTOLARYNCOLOGY	10/29/2013	$310.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,392.28
ELIZABETH A SWAIN	GREAT LAKES ORTHODONTIC	10/17/2013	$443.20
			$443.20
ELIZABETH JEAN JONES	INST FOR HLTH CARE	10/09/2013	$1,678.75
	ADOBE SYSTEMS, INC.	10/28/2013	$16.26
	NAT'L RESIDENT MATCHING	10/31/2013	$265.00
			$1,960.01
ELIZABETH PUCA	QUALITY LOGO PRODUCTS	10/01/2013	$550.00
	OFFICE DEPOT #145	10/12/2013	$51.04
	AMER ASSN OF GER PSYCH.	10/11/2013	$330.00
	SURVEYMONKEY.COM	10/15/2013	$19.95
	ASSN FOR ACA PSYCH	10/16/2013	$510.00
	UPS 2949Q0DR4IF	10/20/2013	$5.89
	UPS 1ZA8T6750297735632	10/20/2013	$9.49
	SHERWIN WILLIAMS #2293	10/22/2013	$46.44
	SHERWIN WILLIAMS #2293	10/23/2013	$81.75
	MATTHEWS MUSC	10/24/2013	$1,319.36
	MATTHEWS MUSC	10/24/2013	$467.94
	WAL-MART #2348	10/25/2013	$29.20
	MATTHEWS MUSC	10/25/2013	$101.56
	WAL-MART #1748	10/27/2013	$21.57
			$3,544.19
EMILY W LEONARD	CONT CARBONIC PDCT	09/30/2013	$48.83
	UNITED STATES DRUG TESTIN	10/02/2013	$152.00
	CONT CARBONIC PDCT	10/07/2013	$48.83
	CONT CARBONIC PDCT	10/14/2013	$48.83
	CONT CARBONIC PDCT	10/21/2013	$48.83
	CONT CARBONIC PDCT	10/28/2013	$48.83
	AMERICAN SCREENING CORPOR	10/29/2013	$2,328.00
			$2,724.15
ERIN HULEY	STAPLES DIRECT	10/15/2013	$185.75
	STAPLES 00115832	10/18/2013	$7.77
	DELTA AIR 0062343935779	10/23/2013	$593.60
			$787.12
EVELYN BLAKE	KNIGHT PRESS	10/25/2013	$1,491.95
			$1,491.95
FEONIA WILSON	APPALACHIAN SPRINGS	10/23/2013	$102.95
			$102.95
FRANCIS M BEYLOTTE III	USPS 45148802429802188	09/30/2013	$5.60
	QUEST/SCHIFF	10/02/2013	$19.99
	DIAMOND SPRINGS WATER	10/03/2013	$23.11
	CARTA	10/03/2013	$176.00
	CLIAWAIVED INC	10/04/2013	$447.50
	WAL-MART #2348	10/11/2013	$33.18

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS M BEYLOTTE III	FEDEXOFFICE 00015727	10/12/2013	$46.58
	BEST BUY MHT 00011205	10/16/2013	$117.12
	THE POST AND COURIER	10/16/2013	$523.20
	YELLOW CAB COMPANY	10/17/2013	$190.00
	CLIAWAIVED INC	10/18/2013	$305.00
	TARGET 00013912	10/18/2013	$64.61
	THE HOME DEPOT 1118	10/24/2013	$63.26
	WAL-MART #2348	10/29/2013	$21.72
			$2,036.87
GAIL WARD	STERNGOLD	10/01/2013	$46.20
	BISCO DNTL PRODUCTS INC	10/08/2013	$512.40
	KERR PENTRON	10/11/2013	$639.18
	WAL-MART #3367	10/13/2013	$14.19
	LOWCOUNTRY DENTAL LAB	10/14/2013	$630.45
	AIRGAS SOUTH	10/18/2013	$39.17
	LOWCOUNTRY DENTAL LAB	10/18/2013	$817.60
	AIRGAS SOUTH	10/25/2013	$23.49
	AIRGAS SOUTH	10/25/2013	$23.49
	LOWCOUNTRY DENTAL LAB	10/28/2013	$360.00
	ORMCO	10/30/2013	$61.64
	STERNGOLD	10/30/2013	$115.21
			$3,283.02
GALINA BOGATKEVICH	NEW YORK ACADEMY OF SC	10/01/2013	$85.00
			$85.00
GEOFFREY A FREEMAN	CLARK-POWELL ASSOC INC	09/30/2013	$944.00
	STAPLES 00108282	10/22/2013	$40.55
			$984.55
GEORGE MCLAUGHLAN	LOWES #00497	10/02/2013	$52.00
	PEPBOYS STORE 37	10/02/2013	$151.89
	PEPBOYS STORE 38	10/07/2013	$227.82
	SEACOAST SPORTS	10/09/2013	$253.89
	GARRETTS DISCOUNT GOLF CA	10/14/2013	$292.95
			$978.55
GERALD MCKEE	UNITED REFRIG BR #91	09/30/2013	$457.48
	UNTD RNTLS 180214	10/01/2013	$258.85
	LOWES #00661	10/02/2013	$11.90
	LOWES #00661	10/01/2013	$497.04
	SHERWIN WILLIAMS #2293	10/02/2013	$54.73
	LOWES #00661	10/01/2013	$191.96
	CHARLESTON GLASS & MIRRO	10/02/2013	$2,420.01
	THE UPS STORE 3069	10/04/2013	$23.85
	ORNAMENTAL POST	10/04/2013	$60.00
	Gempler 1019775864	10/04/2013	$33.91
	WEARGUARD 79308541	10/10/2013	$231.04
	WEARGUARD 79308535	10/11/2013	$282.02

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	PORTER PAINTS 9314	10/10/2013	$35.79
	WEARGUARD 79171867	10/13/2013	$65.10
	LOWES #00661	10/11/2013	$199.21
	Gempler 1019790501	10/12/2013	$87.82
	SOUTH CAROLINA ASSOCIA	10/11/2013	$200.00
	PAYPAL SSQUAREDINN	10/11/2013	$578.95
	SHERWIN WILLIAMS #2293	10/14/2013	$220.16
	SHERWIN WILLIAMS #2293	10/15/2013	$8.20
	SHERWIN WILLIAMS #2293	10/15/2013	$82.09
	WEARGUARD 79308540	10/16/2013	$364.02
	ZORO TOOLS INC	10/17/2013	$1,008.97
	ZORO TOOLS INC	10/17/2013	$227.39
	LOWES #00661	10/17/2013	$47.61
	CREGGER COMPANY 28	10/16/2013	$2,485.37
	WEARGUARD 79308536	10/18/2013	$1,169.68
	APPLE STORE #R318	10/17/2013	$2,214.40
	WEARGUARD 79358883	10/20/2013	$228.86
	WEARGUARD 79358884	10/20/2013	$605.27
	WEARGUARD 79308537	10/18/2013	$2,434.25
	APPLE STORE #R318	10/18/2013	$1,564.72
	GTE INDUSTRIES, INC	10/18/2013	$352.89
	WEARGUARD 79308539	10/19/2013	$2,301.71
	WEARGUARD 79308538	10/19/2013	$2,382.95
	WHALEY FOODSERVICE	10/21/2013	$194.00
	AMAZON MKTPLACE PMTS	10/21/2013	$159.44
	SHERWIN WILLIAMS #2293	10/22/2013	$27.36
	SHERWIN WILLIAMS #2293	10/23/2013	$27.03
	SQ JTM ASSOCIATES, INC.	10/23/2013	$300.00
	SHERWIN WILLIAMS #2293	10/25/2013	$138.07
	WEARGUARD 79345988	10/25/2013	$901.30
	MOMAR INC.	10/25/2013	$972.18
	PAYPAL PARKERINSTR	10/25/2013	$75.00
	LOWES #00661	10/25/2013	$368.60
	SHERWIN WILLIAMS #2293	10/28/2013	$27.36
	STAPLES 00115832	10/28/2013	$42.56
	WWW.GOODWAY.COM	10/29/2013	$1,420.13
	DMI DELL MEDIUM BUS	10/30/2013	$330.83
	GRIMCO INC	10/29/2013	$26.36
	CE CHARLESTON	10/29/2013	$426.08
	STAPLES 00115832	10/29/2013	$1,001.91
	REWIND SPECIALTIES INC	10/30/2013	$782.61
			$30,609.02
GINGER BOYER	ABOG	09/30/2013	$1,845.00
	OFFICEMAX CT IN#781266	10/01/2013	$175.71
	NATL BOARD MED EXAM	10/01/2013	$880.00
	Amazon.com	10/01/2013	$43.63

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GINGER BOYER	NATL BOARD MED EXAM	10/01/2013	$40.00
	ACOG AMERICAN CONGRESS	10/01/2013	$300.00
	OFFICE DEPOT #1214	10/02/2013	$274.46
	UPS 1ZA76V88A290742168	10/06/2013	$55.07
	UPS 1ZA76V88A294664352	10/06/2013	$55.07
	UPS 1ZA76V88A290383181	10/06/2013	$44.65
	UPS 2939F3AM4QR	10/06/2013	$5.89
	UPS 1ZA76V88A293073779	10/06/2013	$44.65
	APGO ONLINE	10/09/2013	$2,000.00
	UPS 1ZA76V880199050830	10/13/2013	$11.55
	SOCIETY FOR MATERNAL ECOM	10/28/2013	$450.00
			$6,225.68
GLENN IANNUZZI	WWW.NEWEGG.COM	10/08/2013	$99.98
	WWW.NEWEGG.COM	10/10/2013	$185.89
	WWW.NEWEGG.COM	10/11/2013	$75.98
	SILMAR ELECTRONICS	10/18/2013	$1,047.03
	BATTERIES PLUS	10/24/2013	$260.31
			$1,669.19
GLENNDA ROSS	UNITED 0167261624591	10/18/2013	$319.60
	DMI DELL HIGHER EDUC	10/18/2013	$551.36
			$870.96
GREG LOVELACE	OPERON BIOTECHNOLOGIES I	10/23/2013	$22.50
			$22.50
HEATHER BOGER	CONT CARBONIC PDCT	09/30/2013	$32.55
	CONT CARBONIC PDCT	10/07/2013	$32.55
	CONT CARBONIC PDCT	10/14/2013	$32.55
	CONT CARBONIC PDCT	10/21/2013	$32.55
	CONT CARBONIC PDCT	10/28/2013	$32.55
			$162.75
HEATHER DAVIDSON	HANCOCK FABRICS 1410	10/23/2013	$7.67
			$7.67
HEATHER GREENE	SCORH	10/08/2013	$185.00
	SCORH	10/21/2013	$185.00
	NATIONAL AHEC ORGANIZA	10/30/2013	$150.00
			$520.00
HELENA BRENNER	MEDEX SUPPLY DISTRIBUTORS	10/10/2013	$45.61
			$45.61
HOLLY JOHNS	PAYPAL EATSMARTMOV	09/30/2013	$180.00
	AIRGAS SOUTH	10/02/2013	$22.78
	AIRGAS SOUTH	10/02/2013	$47.67
	AMAZON MKTPLACE PMTS	10/03/2013	$84.48
	AASN BIOABCHEM INC.	10/02/2013	$500.41
			$835.34

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
INGRID SCHNEIDER	PAYPAL CRIMSONGROU	10/16/2013	$66.00
			$66.00
IVAN MOLANO	QIAGEN INC	10/01/2013	$125.10
	MILTENYI BIOTEC	10/03/2013	$170.00
	AFMR 877-377-9315	10/11/2013	$75.00
			$370.10
JACKIE C BOLTIN	PAYPAL SOUTHCAROLI	10/01/2013	$75.00
	PAYPAL SOUTHCAROLI	10/01/2013	$25.00
	NEOPOST USA	10/11/2013	$1,281.39
	EB 2013 CLEMSON UNIVE	10/15/2013	$265.00
			$1,646.39
JACQUELINE MCGINTY	ACNP	10/29/2013	$550.00
			$550.00
JAMES A FANT	FISHER SCI ATL	10/08/2013	$367.08
	UPS 295A400IEP8	10/27/2013	$6.96
	UPS ADJ00135137684331	10/27/2013	$4.48
	UPS 1ZA8T7030195867147	10/27/2013	$19.74
			$398.26
JAMES FERRIS	BEARING DIST - CHARLESTON	10/22/2013	$34.72
			$34.72
JAMES J WHITE	PAYPAL SYSAID	10/01/2013	$471.00
	Amazon.com	10/05/2013	$183.40
	DRI ACER AMERICAS	10/09/2013	$39.99
	UPS 1ZA76V130298271170	10/13/2013	$9.49
	SOUTHWES 5262165074443	10/16/2013	$265.10
	UPS 1ZA76V130191449985	10/20/2013	$11.88
	Amazon.com	10/18/2013	$144.19
	AACR MEMBERSHIP DUES ONLI	10/17/2013	$635.00
	AACR MEMBERSHIP DUES ONLI	10/17/2013	$295.00
			$2,055.05
JAMES TOMSIC	TAYLOR TECHNOLOGIES INC	10/03/2013	$57.00
	CAROLINA CHEMICAL EQUIPME	10/08/2013	$191.04
	AIRGAS SOUTH	10/10/2013	$47.74
	SPORTSMITH	10/12/2013	$413.67
	FIELDTEX PRODUCTS, INC.	10/11/2013	$47.65
	LOWES #00655	10/15/2013	$129.30
	FITNESS DISTRIBUTORS INC	10/14/2013	$1,281.40
	FITNESS DISTRIBUTORS INC	10/14/2013	$1,281.40
	AIRGAS SOUTH	10/17/2013	$15.62
	AIRGAS SOUTH	10/17/2013	$47.74
	CAROLINA CHEMICAL EQUIPME	10/22/2013	$167.33
	ARC SERVICES/TRAINING	10/23/2013	$27.00
	ARC SERVICES/TRAINING	10/23/2013	$189.00
	BIKEMEDIC/RX FITNESS	10/23/2013	$394.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	LOWES #00661	10/25/2013	$29.05
	RED PLANET TRADIN00 OF 00	10/29/2013	$189.48
	AIRGAS SOUTH	10/31/2013	$47.74
	STAPLES 00115832	10/29/2013	$403.57
			$4,959.73
JANE DRENGA	ALL AMERICAN AWARDS	10/10/2013	$44.76
	ALL AMERICAN AWARDS	10/23/2013	$44.76
			$89.52
JANE HEEG	APPALACHIAN SPRINGS	10/01/2013	$78.48
	INVISALIGN	10/03/2013	$70.53
	WAL-MART #0632	10/08/2013	$6.42
	ORTHO TECHNOLOGY	10/14/2013	$219.06
	QC ORTHODONTICS LA	10/15/2013	$1,647.45
	INVISALIGN	10/15/2013	$135.63
	ORCHESTRATE ORTHODONTIC T	10/15/2013	$62.00
	SHEEN DENTAL LAB, INC.	10/15/2013	$670.00
	3MUnite 2963129	10/17/2013	$622.65
	GREAT LAKES ORTHODONTIC	10/16/2013	$501.52
	APPALACHIAN SPRINGS	10/21/2013	$8.68
	WAL-MART #4384	10/26/2013	$6.41
	WALGREENS #15072	10/24/2013	$35.77
	TARGET 00015297	10/29/2013	$12.73
	COLGATE ORAL PHARMACEUTI	10/29/2013	$294.96
	TARGET 00015297	10/29/2013	$28.17
	PHARMACY INNOVATIONS SC	10/30/2013	$62.25
			$4,462.71
JANIS S KOENIG	DELTA AIR 0062342386458	10/03/2013	$689.60
	THE UPS STORE 3069	10/04/2013	$30.73
	BURKES OUTLET STORES LLC	10/04/2013	$28.16
	DOLRTREE 434 00004341	10/04/2013	$7.60
	SCIENTIFIC SOFTWARE INTL	10/04/2013	$495.00
	TUESDAY MORNING # 0902	10/04/2013	$11.03
	USAIRWAYS 0372331598114	10/11/2013	$406.60
	TUESDAY MORNING # 0192	10/12/2013	$56.07
	THE UPS STORE 3069	10/15/2013	$672.46
	STAPLES 00115832	10/15/2013	$168.82
	ISTSS	10/16/2013	$225.00
	WAL-MART #2348	10/21/2013	$84.51
	WAL-MART #0585	10/24/2013	$16.61
	HUSEBY, INC.	10/29/2013	$550.00
			$3,442.19
JANNETTA SMITH	CHARLES RIVER LAB	10/03/2013	$226.95
	INVITROGEN 23673884	10/08/2013	$1,973.12
	CHARLES RIVER LAB	10/09/2013	$226.95
	CONT CARBONIC PDCT	10/14/2013	$32.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANNETTA SMITH	INVITROGEN 23673884	10/15/2013	$249.00
	CHARLES RIVER LAB	10/16/2013	$226.95
	JAS DIAGNOSTICS	10/17/2013	$221.32
	JAS DIAGNOSTICS	10/17/2013	$580.55
	PAH PFIZER ANML HEALTH	10/23/2013	$743.70
	ABAXIS, INC.	10/23/2013	$1,008.73
	CONT CARBONIC PDCT	10/28/2013	$32.55
	CLEARH2O	10/28/2013	$115.00
	ABAXIS, INC.	10/28/2013	$333.65
			$5,971.02
JEFF WATKINS	STAPLES 00108266	10/03/2013	$330.87
			$330.87
JEFFREY TAYLOR	MANAGEDPRINT	10/07/2013	$54.25
	MANAGEDPRINT	10/10/2013	$379.75
	STAPLS7107211258000001	10/12/2013	$35.69
	IEEE PRODUCTS & SERVICES	10/15/2013	$229.00
	AMERICAN PHYSIOLOGICAL SO	10/17/2013	$170.00
	AAAS SCIENCE MAG	10/20/2013	$149.00
	AMERICAN PHYSIOLOGICAL SO	10/19/2013	$170.00
			$1,187.69
JENA WIRTH	INNOVATIVE RESEARCH AMER	10/03/2013	$1,155.60
	WORTHINGTON BIOCHEMICA	10/17/2013	$48.00
			$1,203.60
JENNIE SIRISKY	STAPLS7106588475000001	10/01/2013	$43.66
	STAPLS7107183808000001	10/11/2013	$244.21
	OFFICEMAX CT IN#224744	10/23/2013	$308.84
	OFFICEMAX CT IN#245242	10/25/2013	$231.24
	BATTERIES PLUS	10/29/2013	$146.48
			$974.43
JENNIFER CAMPBELL	PAYPAL MSLOGODESIG	10/09/2013	$99.00
	STATACORP LP	10/08/2013	$1,276.04
	STATACORP LP	10/09/2013	$325.00
	APPLE STORE #R318	10/15/2013	$117.08
	DIAMOND SPRINGS WATER	10/21/2013	$12.75
	Amazon.com	10/27/2013	$47.45
			$1,877.32
JENNIFER GAVIN	AMERICAN ACADEMY OF FAMIL	10/03/2013	$30.00
	AMA MEMBERSHIP	10/03/2013	$45.00
	AMA MEMBERSHIP	10/03/2013	$45.00
	STAPLES 00115832	10/08/2013	$32.54
	STAPLES 00115832	10/09/2013	$65.09
	STAPLES 00108266	10/09/2013	$43.39
	RESEARCH TRIANGLE INSTITU	10/16/2013	$725.00
	GRAPHICSLAND INC	10/22/2013	$37.44

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GAVIN	GRAPHICSLAND INC	10/22/2013	$36.03
	GRAPHICSLAND INC	10/26/2013	$73.47
			$1,132.96
JENNIFER LYNN HENKEL	STAPLES 00115832	10/02/2013	$25.90
	AHC MEDIA	10/14/2013	$299.00
	AHC MEDIA	10/14/2013	$299.00
	AHC MEDIA	10/14/2013	$299.00
	AHC MEDIA	10/14/2013	$299.00
	AMER ACADEMY OF PEDIATRI	10/16/2013	$177.00
	AMER ACADEMY OF PEDIATRI	10/25/2013	$177.00
	ACEP	10/26/2013	$875.00
	AMER ACADEMY OF PEDIATRI	10/25/2013	$750.00
			$3,200.90
JENNIFER PETERSON	AMER ACDMY ADDCTN PSYC	09/30/2013	$515.00
	THE CHARLESTON CITY PAPER	09/30/2013	$520.00
	AMER ACDMY ADDCTN PSYC	09/30/2013	$515.00
	USAIRWAYS 0372330323117	09/30/2013	$537.80
	THE POST AND COURIER	10/01/2013	$825.00
	USAIRWAYS 0372330473960	10/01/2013	$363.60
	MOORE MEDICAL LLC	10/01/2013	$1,130.03
	DELTA AIR 0062342664536	10/04/2013	$268.10
	AMAZON MKTPLACE PMTS	10/07/2013	$53.94
	THE POST AND COURIER	10/09/2013	$492.40
	AMAZON MKTPLACE PMTS	10/09/2013	$132.39
	AMAZON MKTPLACE PMTS	10/09/2013	$17.15
	AMAZON MKTPLACE PMTS	10/10/2013	$47.77
	CAREX HEALTH BRANDS	10/14/2013	$159.99
	MOORE MEDICAL LLC	10/18/2013	$535.45
	WTAT	10/18/2013	$1,310.00
	N A A D A C	10/17/2013	$120.00
	WMMP	10/18/2013	$690.00
	Amazon.com	10/21/2013	$147.15
	THE CHARLESTON CITY PAPER	10/22/2013	$540.00
	AMAZON MKTPLACE PMTS	10/22/2013	$24.99
	AMER ACDMY ADDCTN PSYC	10/22/2013	$780.00
	Amazon.com	10/22/2013	$64.76
	USAIRWAYS 0372332908470	10/22/2013	$340.60
	USAIRWAYS 0372332894909	10/22/2013	$340.60
	USAIRWAYS 0372332894908	10/22/2013	$340.60
	GRAPHICSLAND INC	10/23/2013	$79.22
	CE CITY COM	10/30/2013	$100.00
	AMER ACDMY ADDCTN PSYC	10/30/2013	$515.00
			$11,506.54
JENNIFER R TAYLOR	AMAZON MKTPLACE PMTS	10/01/2013	$56.95
	DRII	10/29/2013	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$181.95
JENNIFER WINCHESTER	USPS 45148302429802345	10/29/2013	$9.20
			$9.20
JERALD D BROWN	D J WALL ST JOURNAL	09/30/2013	$102.35
	SCBIO	10/02/2013	$300.00
	D J WALL-ST-JOURNAL	10/10/2013	$22.99
	Amazon.com	10/16/2013	$71.99
	RADIOLOGICAL SCTY NA WEB	10/22/2013	$465.00
	INT KEY SERVICES INC.	10/28/2013	$395.00
			$1,357.33
JEROME R MILLER	SHERWIN WILLIAMS #2293	10/05/2013	$83.85
	SHERWIN WILLIAMS #2293	10/04/2013	$71.87
			$155.72
JESSICA JENKINS	WAL-MART #0632	10/30/2013	$3.23
	TARGET 00013912	10/30/2013	$45.54
			$48.77
JOAN P S BONAPARTE	STAPLES 00115832	10/21/2013	$9.53
			$9.53
JOANN KING	TRAVEL INSURANCE POLICY	09/30/2013	$95.44
	TRAVEL INSURANCE POLICY	09/30/2013	$95.44
	UNITED 0162926337563	09/30/2013	$14.00
	UNITED 0162381848762	09/30/2013	$1,479.70
	UNITED 0162926335737	09/30/2013	$14.00
	UNITED 0162381851368	09/30/2013	$1,479.70
	ASSOC FOR PSYCH SCIENCE	10/10/2013	$209.00
	LEXISNEXIS RISK MAN	10/10/2013	$68.90
	CHARLESTON TELEVISION LL	10/15/2013	$1,500.00
			$4,956.18
JOANNE BROWN	STAPLES 00108266	10/03/2013	$84.61
			$84.61
JOHN LEMASTERS	BIOPHYSICAL SOCIETY	10/01/2013	$280.00
	ASSOC. OF AMER. PHYS	10/08/2013	$200.00
	SOCIETY OF TOXICOLOGY	10/16/2013	$50.00
			$530.00
JOHN LEMAY	RAPID DETECT INC	10/01/2013	$427.11
	IDS PUBLISHING CORPORA	10/09/2013	$125.00
	TESTCOUNTRY COM	10/25/2013	$104.94
			$657.05
JOHN PIGOTT	INTERSTATE TRANSPORTATION	09/30/2013	$95.26
	W.W. WILLIAMS	09/30/2013	$1,721.36
	INTERSTATE TRANSPORTATION	10/03/2013	$128.48
	INTERSTATE TRANSPORTATION	10/03/2013	$239.20
	FREIGHTLINER	10/07/2013	$1,298.58

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOHN PIGOTT	FREIGHTLINER	10/18/2013	$415.08
	HAY TIRE	10/21/2013	$22.36
	INTERSTATE TRANSPORTATION	10/22/2013	$52.38
	INTERSTATE TRANSPORTATION	10/24/2013	$54.09
	SIKES RADIO CO. INC	10/23/2013	$22.50
	NAPA AUTO 0031503	10/24/2013	$24.90
	INTERSTATE TRANSPORTATION	10/28/2013	$55.40
	NAPA AUTO 0031503	10/28/2013	$14.37
	INTEX DIY INC	10/29/2013	$155.00
			$4,298.96
JOHN TRUE	USPS 45148302429802345	09/30/2013	$12.22
	USPS 45148302429802345	10/01/2013	$6.97
	STAPLS7106657987000001	10/02/2013	$43.39
	STAPLS7106670184000001	10/02/2013	$43.39
	STAPLS7107024362000001	10/09/2013	$34.08
	STAPLS7107024362000002	10/09/2013	$13.87
	OFFICEMAX CT IN#969441	10/09/2013	$58.57
	BROOKS,ALLAN&ASSOCIATES	10/10/2013	$488.00
	USPS 45148302429802345	10/11/2013	$6.11
	TAX ANALYST	10/16/2013	$484.00
	USPS 45148302429802345	10/18/2013	$6.77
	STAPLS7107623103000001	10/22/2013	$200.73
	USPS 45148302429802345	10/24/2013	$12.42
	USPS 45148302429802345	10/25/2013	$12.88
	BROOKS,ALLAN&ASSOCIATES	10/28/2013	$437.08
	USPS 45148302429802345	10/29/2013	$36.66
	DIAMOND SPRINGS WATER	10/28/2013	$15.47
	USC EMALL	10/28/2013	$762.00
			$2,674.61
JONATHAN HALFORD	S CAROLINA MEDICAL ASSOC	10/09/2013	$395.00
			$395.00
JOSEPH M CLEVELAND	SOC FOR NEURO-ONCOLOGY	10/04/2013	$285.00
	USAIRWAYS 0372331638874	10/11/2013	$504.60
	SAF-T-PAK	10/23/2013	$550.80
			$1,340.40
JOYCE NAIR MENON	OPERON BIOTECHNOLOGIES I	10/25/2013	$7.50
			$7.50
JOYCE OLTMANN	SYMPLICITY CORP	10/02/2013	$100.00
	SHRM MEMBER600149903	10/14/2013	$180.00
	MWAVE.COM/CROSSRIDER	10/21/2013	$172.90
	THE CHRONICLE	10/22/2013	$132.00
			$584.90
JULIE BENNETT	AGENT FEE 0377262159854	10/28/2013	$30.00
	USAIRWAYS 0377262159854	10/28/2013	$286.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$316.60
JUNE TAYLOR	APHA MEETING REGISTRATIO	10/16/2013	$505.00
	UPS 1Z54Y3T51994543422	10/19/2013	$28.56
	UPS ADJ00157311954231	10/20/2013	$13.49
			$547.05
JUSTIN MARSDEN	THE CAROLINAS CENTER FOR	10/11/2013	$744.50
			$744.50
JUSTINE HENRY	USAIRWAYS 0372330557768	10/02/2013	$276.60
	THE CODING INSTITUTE NC	10/03/2013	$299.00
	FEDEX 442436330	10/08/2013	$51.25
	FEDEX 442850495	10/12/2013	$23.78
			$650.63
KAREN FREDERKING	NPS NEENAH PAPER	10/02/2013	$10.74
	HF GROUP LLC	10/02/2013	$604.33
	OFFICEMAX CT IN#864693	10/03/2013	$27.82
	OFFICEMAX CT IN#870614	10/03/2013	$878.53
	PAYPAL SOUTHCAROLI	10/10/2013	$210.00
	OFFICEMAX CT IN#068270	10/15/2013	$32.18
	OCLC	10/15/2013	$689.91
	SOUTHWES 5262165532390	10/18/2013	$139.80
	UDEM BIBLIOTHEQU PEB	10/18/2013	$34.07
	AMAZON MKTPLACE PMTS	10/21/2013	$35.48
	US INK & TONER	10/22/2013	$1,008.68
	US INK & TONER	10/23/2013	$655.48
	OFFICEMAX CT IN#229595	10/23/2013	$3.17
	OFFICEMAX CT IN#348377	10/30/2013	$43.38
			$4,373.57
KAREN HARPER	APPALACHIAN SPRINGS	10/01/2013	$47.83
	LYNDA.COM	10/03/2013	$37.50
	PRINCIPAL INVESTIGATORS A	10/10/2013	$179.00
	GRANTWRITER	10/24/2013	$242.35
	SOUTHWES 5262167674000	10/28/2013	$88.40
	USAIRWAYS 0372333577615	10/28/2013	$99.30
			$694.38
KAREN MURPHY	SAEM	10/02/2013	$2,465.00
			$2,465.00
KARLA LOCKLEAR	OFFICEMAX CT IN#232036	10/23/2013	$287.80
	MYR MYRON MANUFACTURIN	10/24/2013	$136.03
	THE CHARLESTON COTTON EX	10/28/2013	$650.62
			$1,074.45
KATHERINE FRANKS	PAYPAL ACYBA	10/03/2013	$126.36
	SOC FOR SIM IN HLTHCRE	10/04/2013	$165.00
	AMAZON MKTPLACE PMTS	10/11/2013	$41.16
	STAPLS7107229540000001	10/12/2013	$53.23

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE FRANKS	AMAZON MKTPLACE PMTS	10/11/2013	$50.30
	AMAZON MKTPLACE PMTS	10/15/2013	$11.97
	AMAZON MKTPLACE PMTS	10/16/2013	$21.49
	LYNDA.COM	10/16/2013	$375.00
	ZOOLANDER	10/16/2013	$50.38
	DELTA AIR 0067261481147	10/16/2013	$331.60
	USAIRWAYS 0372332303397	10/17/2013	$382.60
	DELTA AIR 0067261618607	10/18/2013	$353.60
	DELTA AIR 0067261618928	10/18/2013	$353.60
	DELTA AIR 0067261532494	10/17/2013	$331.60
	AMAZON MKTPLACE PMTS	10/18/2013	$44.17
	DELTA AIR 0067261548416	10/17/2013	$331.60
	FEDEXOFFICE 00020412	10/22/2013	$106.84
	SOC FOR SIM IN HLTHCRE	10/24/2013	$175.00
	SURVEYMONKEY.COM	10/23/2013	$299.00
	DELTA AIR 0067261880958	10/22/2013	$331.60
	Amazon.com	10/24/2013	$8.67
	Amazon.com	10/24/2013	$43.35
	OFFICEMAX CT IN#278739	10/25/2013	$58.57
	VISTAPR VistaPrint.com	10/25/2013	$23.98
	DELTA AIR 0067262160468	10/25/2013	$331.60
	AMAZON MKTPLACE PMTS	10/27/2013	$202.83
	DELTA AIR 0067262160573	10/25/2013	$331.60
	VISTAPR VistaPrint.com	10/29/2013	$23.98
	AMAZON MKTPLACE PMTS	10/29/2013	$34.09
			$4,994.77
KATHERINE YOUNG	WAL-MART #2348	10/27/2013	$35.23
			$35.23
KATHLEEN BROWER	WWW SCHILLERSERVICE COM	10/17/2013	$262.75
	MEDICAL DEVICE DEPOT	10/18/2013	$307.46
			$570.21
KATHRYN GRASS	AMER ACADEMY OF PEDIATRI	09/30/2013	$690.00
	MOXICOPY.COM	10/02/2013	$713.82
	TWO LITTLE HANDS PRODUCTI	10/02/2013	$17.94
	MOXICOPY.COM	10/02/2013	$636.36
	AMAZON MKTPLACE PMTS	10/03/2013	$41.82
	C.P.P INC	10/02/2013	$526.92
	NORTHERN SPEECH SERVICES	10/02/2013	$139.15
	USAIRWAYS 0372330543075	10/02/2013	$537.80
	Amazon.com	10/03/2013	$199.79
	WWW.NEWEGG.COM	10/03/2013	$153.98
	AMAZON MKTPLACE PMTS	10/03/2013	$34.46
	USAIRWAYS 0377310688588	10/03/2013	$461.80
	PAYPAL PALMETTOCAR	10/04/2013	$75.00
	USAIRWAYS 0377281914526	10/04/2013	$116.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN GRASS	AGENT FEE 8900607081869	10/04/2013	$25.00
	AMAZON MKTPLACE PMTS	10/05/2013	$80.73
	Amazon.com	10/04/2013	$29.95
	AACAP	10/04/2013	$460.00
	AMAZON MKTPLACE PMTS	10/05/2013	$15.68
	AMAZON MKTPLACE PMTS	10/04/2013	$19.83
	Amazon.com	10/09/2013	$108.81
	SOUTHWES 5262163242356	10/09/2013	$384.80
	Amazon.com	10/09/2013	$177.50
	AMAZON MKTPLACE PMTS	10/09/2013	$513.32
	NATL AS DUALLY DIAG	10/10/2013	$505.00
	SCABA	10/14/2013	$110.00
	Amazon.com	10/14/2013	$29.27
	OFFICE DEPOT #2002	10/15/2013	$46.64
	AMAZON MKTPLACE PMTS	10/20/2013	$9.52
	AMAZON MKTPLACE PMTS	10/18/2013	$8.92
	AUCD	10/18/2013	$585.00
	STAPLES 00117127	10/17/2013	$24.99
	USAIRWAYS 0377313999150	10/18/2013	$199.80
	AMAZON MKTPLACE PMTS	10/19/2013	$419.00
	SC HOSPITAL ASSOCIATION	10/17/2013	$25.00
	AMAZON MKTPLACE PMTS	10/18/2013	$49.00
	AMAZON MKTPLACE PMTS	10/23/2013	$26.82
	AMAZON MKTPLACE PMTS	10/24/2013	$5.80
	Amazon.com	10/25/2013	$40.37
	SCABA	10/25/2013	$20.00
	Amazon.com	10/28/2013	$8.06
	MOXICOPY.COM	10/30/2013	$738.11
			$9,012.06
KATHRYN MOLZAN	USAIRWAYS 0372331606040	10/11/2013	$500.60
			$500.60
KATHRYN SOLTIS	Amazon.com	10/08/2013	$35.28
			$35.28
KATIE WEAS	EXTRON ELECTRONICS	10/02/2013	$1,275.00
	CTC CONSTANTCONTACT.COM	10/03/2013	$50.00
	OFFICEMAX CT IN#908285	10/07/2013	$439.26
	PALMETTO AWARDS	10/10/2013	$258.99
	EXTRON ELECTRONICS	10/09/2013	$57.01
	AMAZON MKTPLACE PMTS	10/11/2013	$12.95
	Amazon.com	10/15/2013	$74.70
	CHARLESTON DOWNTOWN	10/15/2013	$82.57
	CHRONICLE OF HIGHER EDU	10/15/2013	$1,617.50
	ISTOCK INTERNATIONAL	10/18/2013	$545.00
	MATTHEWS MUSC	10/21/2013	$83.22
	PC NAME TAG	10/21/2013	$128.68

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	HAVENS FINE FRAMING	10/25/2013	$268.50
	Amazon.com	10/25/2013	$209.25
	US INK & TONER	10/28/2013	$1,149.96
	37SIGNALS, LLC	10/28/2013	$149.00
	ISSUU PUBLISHING	10/29/2013	$19.00
			$6,420.59
KAY FERNANDES	CONT CARBONIC PDCT	09/30/2013	$32.55
	CONT CARBONIC PDCT	09/30/2013	$32.55
	CONT CARBONIC PDCT	10/07/2013	$32.55
	CONT CARBONIC PDCT	10/07/2013	$32.55
	RESTEK CORPORATIO	10/09/2013	$127.80
	CONT CARBONIC PDCT	10/14/2013	$32.55
	CONT CARBONIC PDCT	10/14/2013	$32.55
	CONT CARBONIC PDCT	10/21/2013	$32.55
	CONT CARBONIC PDCT	10/21/2013	$32.55
	CONT CARBONIC PDCT	10/28/2013	$32.55
	CONT CARBONIC PDCT	10/28/2013	$32.55
	AIRGAS SOUTH	10/29/2013	$70.32
	AIRGAS SOUTH	10/30/2013	$33.86
	RESTEK CORPORATIO	10/30/2013	$93.54
			$651.02
KAYSIE HORLBACK	DADE PAPER & BAG - ATLA	10/10/2013	$135.73
	OFFICEMAX CT IN#024277	10/11/2013	$114.48
			$250.21
KEITH L KIRKWOOD	AMAZON MKTPLACE PMTS	10/27/2013	$56.25
			$56.25
KELLI JENKINS	WAL-MART #1748	10/02/2013	$22.92
	LOWES #00655	10/02/2013	$59.07
	WAL-MART #2348	10/11/2013	$18.75
	PIGGLY WIGGLY 001	10/16/2013	$26.90
	PIGGLY WIGGLY 001	10/17/2013	$21.78
	WAL-MART #3367	10/22/2013	$69.83
	PIGGLY WIGGLY 001	10/23/2013	$20.97
			$240.22
KELLY K TEAGUE	CRUCIAL.COM	10/05/2013	$130.69
	BOXWOOD TECH	10/08/2013	$3,720.00
	SOUTHPOINT PRINTING PR	10/23/2013	$161.67
	SCANTRON CORPORATION	10/25/2013	$1,249.38
			$5,261.74
KEVIN SMUNIEWSKI	PUBLIX #633	10/24/2013	$38.42
			$38.42
KIM B DAVIS	UPS 1ZA76V71NY94462681	10/20/2013	$9.49
			$9.49
KIM B WEST	SC HOSPITAL ASSOCIATION	10/02/2013	$25.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KIM B WEST	MEGA PRINT INC	10/02/2013	$208.00
	SC HOSPITAL ASSOCIATION	10/02/2013	$25.00
	AMER ACADEMY OF PEDIATRI	10/03/2013	$211.00
	AFMR 877-377-9315	10/11/2013	$75.00
	SC.GOV	10/11/2013	$495.00
	WKH LIPPINCOTT WMS/WIL	10/12/2013	$129.12
	DISK-O-TAPE, INC.	10/14/2013	$41.67
	AMERICAN ACAD OF PEDI	10/17/2013	$194.00
	SOCIETY FOR PEDIATRIC RES	10/22/2013	$660.00
	GPM ZOOMIES	10/24/2013	$17.95
	AMER ACADEMY OF PEDIATRI	10/25/2013	$194.00
			$2,275.74
KIMBERLY D CRISP	AMAZON MKTPLACE PMTS	10/11/2013	$30.12
	THE MEDICAL SUPPLY DEPOT	10/13/2013	$319.99
	Amazon.com	10/18/2013	$44.92
			$395.03
KIWANA GIBBS	QIAGEN INC	10/15/2013	$245.20
	VWR INTERNATIONAL INC	10/18/2013	$557.61
	VWR INTERNATIONAL INC	10/18/2013	$175.06
	TFS FISHERSCI ECOM ATL	10/18/2013	$351.54
	DAKO N AMER	10/17/2013	$338.81
	AIRGAS SOUTH	10/21/2013	$47.67
	AIRGAS SOUTH	10/30/2013	$47.67
			$1,763.56
KOLETTE K THOMAS	BETHYL LABORATORIES, INC.	10/01/2013	$344.84
	FISHER SCI HUS	10/02/2013	$10.16
	FISHER SCI HUS	10/02/2013	$63.90
	TREVIGEN INC E COMMERCE	10/04/2013	$149.00
	INVITROGEN 23672209	10/05/2013	$35.28
	LIFESPAN BIOSCIENCES, INC	10/10/2013	$430.00
	FEDEX 12131749	10/11/2013	$73.35
	ABNOVA CORPORATION	10/09/2013	$438.01
	AIRGAS SOUTH	10/16/2013	$328.39
	AIRGAS SOUTH	10/16/2013	$297.32
	AMAZON MKTPLACE PMTS	10/21/2013	$35.76
	GLOVE WORLD	10/21/2013	$138.00
	BIO RAD 20131021060	10/23/2013	$155.52
	PAYPAL ADDEXBIOTEC	10/22/2013	$489.00
	MP BIOMEDICALS LLC	10/25/2013	$199.25
	Amazon.com	10/28/2013	$700.98
	Amazon.com	10/28/2013	$200.99
	FEDEX 12255900	10/29/2013	$129.96
			$4,219.71
KRISTA E HARRIS	USDA VS COLUMBIA SC	10/01/2013	$38.00
	STAPLES DIRECT	10/02/2013	$62.67

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTA E HARRIS	BAR BARCODES INC	10/12/2013	$312.60
	WWW.NEWEGG.COM	10/15/2013	$159.48
	RELAX THE BACK	10/15/2013	$877.87
	STAPLES DIRECT	10/23/2013	$227.84
			$1,678.46
KRISTA MYSOCK	AMAZON MKTPLACE PMTS	10/09/2013	$20.78
			$20.78
KRISTIN ZAKS	UPS 2949C09G04D	10/06/2013	$6.96
	UPS 1ZA76V880197671011	10/06/2013	$14.01
	UPS 1ZA76V880196355007	10/06/2013	$26.04
	ACRP-APPI	10/10/2013	$150.00
			$197.01
KRISTINA HUEBNER	CHARLESTON INDOOR ADV	10/03/2013	$720.00
	HARRIS TEETER #0365	10/07/2013	$4.97
	WAL-MART #3367	10/07/2013	$135.99
	WAL-MART #3367	10/07/2013	$33.62
	WAL-MART #2348	10/16/2013	$60.03
	GRACE OUTDOOR LLC	10/16/2013	$1,000.00
	HARRIS TEETER #0365	10/21/2013	$10.15
	THE CHARLESTON CITY PAPER	10/25/2013	$650.00
			$2,614.76
L. MONIQUE HILL	MARCO MEETING	10/08/2013	$226.00
	EB A PRESCRIPTION FOR	10/10/2013	$55.00
			$281.00
LAINE OBRIEN	COMPUTIME 1. LLC	09/30/2013	$1,975.91
	APPLE STORE #R318	10/24/2013	$248.42
	STAPLES 00115832	10/24/2013	$20.37
			$2,244.70
LATECIA ABRAHAM	USAIRWAYS 0377269974791	09/30/2013	$512.90
	AGENT FEE 8900601528500	09/30/2013	$40.00
	AGENT FEE 8900601528513	09/30/2013	$40.00
	AGENT FEE 8900601528511	09/30/2013	$40.00
	USAIRWAYS 0377269974805	09/30/2013	$534.40
	USAIRWAYS 0377269974806	09/30/2013	$644.40
	AGENT FEE 8900601528512	09/30/2013	$40.00
	USAIRWAYS 0377270799979	10/01/2013	$944.77
	AGENT FEE 8900601528547	10/01/2013	$40.00
	AGENT FEE 8900601528551	10/01/2013	$40.00
	DELTA AIR 0067270799983	10/01/2013	$728.90
	AGENT FEE 8900601528548	10/01/2013	$40.00
	USAIRWAYS 0377270799980	10/01/2013	$944.77
	AGENT FEE 8900601528587	10/02/2013	$40.00
	AGENT FEE 8900601528585	10/02/2013	$40.00
	AGENT FEE 8900601528553	10/02/2013	$40.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LATECIA ABRAHAM	USAIRWAYS 0377270800054	10/02/2013	$552.90
	AGENT FEE 8900601528611	10/03/2013	$40.00
	DELTA AIR 0067270800107	10/03/2013	$754.40
	AGENT FEE 8900601528635	10/03/2013	$40.00
	DELTA AIR 0067270800124	10/03/2013	$681.90
	AGENT FEE 8900601528619	10/03/2013	$40.00
	SEABORNE AIR3767270800096	10/03/2013	$161.50
	AGENT FEE 8900601528695	10/07/2013	$40.00
	USAIRWAYS 0377270800218	10/07/2013	$502.90
	USAIRWAYS 0377270800352	10/09/2013	$551.40
	USAIRWAYS 0377270800353	10/09/2013	$551.40
	AGENT FEE 8900601528756	10/09/2013	$40.00
	AGENT FEE 8900601528757	10/09/2013	$40.00
	AGENT FEE 8900601528866	10/11/2013	$40.00
	AGENT FEE 8900601528846	10/11/2013	$40.00
	AMERICAN AI 0017270800491	10/11/2013	$972.40
	AMERICAN AI 0017270800457	10/11/2013	$992.40
	AMERICAN AI 0017270800490	10/11/2013	$647.40
	AGENT FEE 8900601528863	10/11/2013	$40.00
	DELTA AIR 0067270800535	10/14/2013	$841.90
	AMERICAN AI 0017270800442	10/10/2013	$992.40
	AGENT FEE 8900601528799	10/10/2013	$40.00
	AGENT FEE 8900601528885	10/14/2013	$40.00
	AGENT FEE 8900601528831	10/10/2013	$40.00
	AMERICAN AI 0017270800428	10/10/2013	$780.40
	AMERICAN AI 0017270800648	10/16/2013	$946.66
	AGENT FEE 8900601528966	10/16/2013	$40.00
	AMERICAN AI 0017270800651	10/16/2013	$870.40
	AMERICAN AI 0017270800629	10/16/2013	$870.40
	AGENT FEE 8900601528953	10/16/2013	$40.00
	AGENT FEE 8900601528961	10/16/2013	$40.00
	USAIRWAYS 0377271856542	10/18/2013	$979.90
	JETBLUE 2797271856539	10/18/2013	$733.91
	AMERICAN AI 0017271856493	10/17/2013	$810.40
	DELTA AIR 0067271856563	10/18/2013	$711.90
	AGENT FEE 8900601529027	10/18/2013	$40.00
	AGENT FEE 8900601529026	10/18/2013	$40.00
	AMERICAN AI 0017271856554	10/18/2013	$646.40
	AGENT FEE 8900601529033	10/18/2013	$40.00
	AGENT FEE 8900601528999	10/17/2013	$40.00
	USAIRWAYS 0377271856571	10/18/2013	$1,655.40
	JETBLUE 2797271856537	10/18/2013	$341.21
	AGENT FEE 8900601528996	10/17/2013	$40.00
	JETBLUE 2797271856538	10/18/2013	$733.91
	DELTA AIR 0067271856547	10/18/2013	$472.70
	DELTA AIR 0067271856536	10/18/2013	$472.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LATECIA ABRAHAM	AGENT FEE 8900601529030	10/18/2013	$40.00
	UNITED 0167271856496	10/17/2013	$706.98
	AGENT FEE 8900601529047	10/18/2013	$40.00
	AGENT FEE 8900601529028	10/18/2013	$40.00
	AGENT FEE 8900601529035	10/18/2013	$40.00
	AGENT FEE 8900601529039	10/18/2013	$40.00
	AMERICAN AI 0017271856498	10/17/2013	$747.89
	JETBLUE 2797271856548	10/18/2013	$341.21
	AGENT FEE 8900601528998	10/17/2013	$40.00
	AGENT FEE 8900601529059	10/21/2013	$40.00
	AGENT FEE 8900601529058	10/21/2013	$40.00
	DELTA AIR 0067271856591	10/21/2013	$899.26
	AGENT FEE 8900602125900	10/22/2013	$40.00
	AGENT FEE 8900602125901	10/22/2013	$40.00
	AMERICAN AI 0017271856651	10/22/2013	$696.40
	USAIRWAYS 0377271856652	10/22/2013	$892.90
	AMERICAN AI 0017271856646	10/22/2013	$1,052.40
	AGENT FEE 8900602125903	10/22/2013	$40.00
	USAIRWAYS 0377271856645	10/22/2013	$511.40
	AGENT FEE 8900601529096	10/22/2013	$40.00
	DELTA AIR 0067271856650	10/22/2013	$923.40
	AGENT FEE 8900602125902	10/22/2013	$40.00
	AGENT FEE 8900602125910	10/22/2013	$40.00
	DELTA AIR 0067271856648	10/22/2013	$923.40
	DELTA AIR 0067271856649	10/22/2013	$741.40
	AGENT FEE 8900601529099	10/22/2013	$40.00
	DELTA AIR 0067271856660	10/22/2013	$791.40
	AGENT FEE 8900601529097	10/22/2013	$40.00
	AGENT FEE 8900602125963	10/23/2013	$40.00
	AGENT FEE 8900602125945	10/23/2013	$40.00
	DELTA AIR 0067271856722	10/23/2013	$1,155.31
	SEABORNE AIR3767271856753	10/23/2013	$118.00
	SEABORNE AIR3767271856803	10/24/2013	$69.00
	AGENT FEE 8900602125991	10/24/2013	$40.00
	SEABORNE AIR3767271856810	10/24/2013	$69.00
	SEABORNE AIR3767271856802	10/24/2013	$59.00
	AGENT FEE 8900602125995	10/24/2013	$40.00
	UPS 1ZA76V430194490458	10/27/2013	$49.37
	SEABORNE AIR3767271856809	10/24/2013	$59.00
	AGENT FEE 8900602126128	10/29/2013	$40.00
	SEABORNE AIR3767272330815	10/29/2013	$59.00
	AGENT FEE 8900602126127	10/29/2013	$40.00
	USAIRWAYS 0377272330813	10/29/2013	$842.90
	AGENT FEE 8900602126126	10/29/2013	$40.00
	SEABORNE AIR3767272330816	10/29/2013	$69.00
	USAIRWAYS 0377272330814	10/29/2013	$842.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$38,279.85
LAURA CRAIG	ATLANTIC INFORMATION SERV	10/15/2013	$410.00
	APPALACHIAN SPRINGS	10/29/2013	$244.48
			$654.48
LAURINE T CHARLES	INT FORK FINE GOURMET CAT	09/30/2013	$1,200.00
	LOWES #00661	10/01/2013	$20.83
	PARTY CITY OF CHARLESTON	10/01/2013	$82.81
	PANERA BREAD #4382	10/09/2013	$212.09
	PARTY CITY OF CHARLESTON	10/10/2013	$64.83
	pss_1031 INV 92872290	10/11/2013	$43.22
	pss_1031 INV 92871620	10/11/2013	$212.87
	WAL-MART #0632	10/24/2013	$53.17
	JASON'S DELI	10/28/2013	$159.37
			$2,049.19
LAWRENCE CHANDLER	BEST BUY MHT 00011205	10/10/2013	$43.39
			$43.39
LEANN PIPER	AMAZON MKTPLACE PMTS	10/04/2013	$61.20
			$61.20
LEE SILL	DELL SALES & SERVICE	10/03/2013	$1,022.96
			$1,022.96
LEONA FRAZIER	Amazon.com	09/30/2013	$190.82
	Amazon.com	10/01/2013	$197.86
	YELLOW CAB COMPANY	10/01/2013	$216.00
	THE POST AND COURIER	10/03/2013	$260.96
	FED STATE MED BOARDS	10/15/2013	$780.00
	SOC FOR NEUROSCIENCE MEM	10/25/2013	$185.00
	PHOENIX PHARMACEUTICALS	10/25/2013	$1,200.00
	AMERICAN ASSOCIATION FOR	10/25/2013	$425.00
			$3,455.64
LESLIE FOWLER	Amazon.com	10/01/2013	$125.98
	Amazon.com	10/01/2013	$55.99
	WALMART.COM 8009666546	10/02/2013	$159.46
	AMER SOC REG ANES&PAIN	10/15/2013	$35.00
	FED STATE MED BOARDS	10/15/2013	$800.00
	MAIL AND MORE	10/17/2013	$1,101.20
	SOCIETY OF CRITICAL CA	10/23/2013	$250.00
	CHELMSFORD COPY CENTER	10/25/2013	$80.00
	USAIRWAYS 0372333662530	10/29/2013	$325.60
	USAIRWAYS 0372333662529	10/29/2013	$325.60
			$3,258.83
LIANN MITCHELL	B & H PHOTO-VIDEO.COM	10/04/2013	$163.06
			$163.06
LINDA CONRAD	SO.CAROLINA FLUID SYSTM	10/03/2013	$18.28

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LINDA CONRAD	AIRGAS SOUTH	10/03/2013	$133.46
	EASY MARKIT	10/02/2013	$370.86
	SO CAROLINA DENTAL ASSOC	10/04/2013	$110.00
	BUY EXTREME BEAM	10/08/2013	$73.89
	STAPLES DIRECT	10/12/2013	$108.49
	HENRY SCHEIN	10/03/2013	$643.58
	COMCAST OF CHARLESTON	10/17/2013	$114.29
	AIRGAS SOUTH	10/17/2013	$38.46
	HP HOME STORE	10/16/2013	$170.33
	FORMS AND SUPPLY - AOPD	10/17/2013	$10.76
	PATTERSON DENTAL SUPPL	10/22/2013	$100.00
	HAMPTON INN NO DOWNTOWN	10/24/2013	$204.40
	UPS 1Z4AT1790390126919	10/27/2013	$17.21
	UPS 1Z4AT1790392365336	10/27/2013	$17.21
	UPS ADJ00094686314331	10/27/2013	$5.12
	UPS 1Z4AT1790391353305	10/27/2013	$17.21
	UPS 292A41O29JC	10/27/2013	$5.89
	UPS 1Z4AT1790393462149	10/27/2013	$17.21
	UPS 1Z4AT1790392898921	10/27/2013	$17.21
	RPI	10/28/2013	$459.67
			$2,653.53
LORA CLEKIS	AMAZON MKTPLACE PMTS	10/01/2013	$69.04
	WATER & POWER TECHNOLO	09/30/2013	$386.60
	NATIONAL DISEASE RESEARC	10/03/2013	$752.85
	VETEQUIP, INC	10/02/2013	$320.00
	NATIONAL DISEASE RESEARC	10/03/2013	$1,161.73
	Butler Anima	10/11/2013	$71.93
	NATIONAL DISEASE RESEARC	10/10/2013	$1,206.98
	ARVO	10/11/2013	$225.00
	A-M SYSTEMS WEB	10/11/2013	$73.21
	ARVO	10/11/2013	$225.00
	NATIONAL DISEASE RESEARC	10/11/2013	$1,215.68
	ARVO	10/11/2013	$225.00
	INTEGRATED DNA TECH	10/14/2013	$45.30
	NATIONAL DISEASE RESEARC	10/14/2013	$1,175.71
	ASSOCIATION FOR RESEARCH	10/16/2013	$595.00
	WALMART.COM 8009666546	10/24/2013	$36.86
			$7,785.89
LORA THOMPSON	ACFE	10/09/2013	$175.00
	FIRSTLAB	10/29/2013	$52.65
			$227.65
LORAINE ROYLANCE	FEDEX 442572659	10/09/2013	$73.28
	FEDEX 443219742	10/17/2013	$39.97
	FEDEX 444213403	10/30/2013	$32.76
			$146.01

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LORI GROBMAN	PAYPAL ASSOCIATION	10/07/2013	$50.00
	APTA	10/30/2013	$100.00
	USAIRWAYS 0372333633373	10/29/2013	$199.80
			$349.80
LORIE BLAKELEY	SALIMETRICS LLC	10/25/2013	$333.00
			$333.00
LUANNE HARLEY	DROPBOX	10/11/2013	$9.99
	AMERICAN DENTAL ASSOC	10/19/2013	$2,500.00
	INTERN ASSOC FOR DENTAL R	10/21/2013	$270.00
			$2,779.99
LYNN MCDONALD	INTEGRATED DNA TECH	09/30/2013	$46.11
	SIGNOSIS INC	09/30/2013	$759.00
	DELTA AIR 0067309888388	09/30/2013	$662.60
	WORTHINGTON BIOCHEMICA	10/02/2013	$740.00
	FISHER SCI HUS	10/02/2013	$13.07
	HAMAMATSU CORPORATION	10/02/2013	$172.89
	SOUTHWES 5262162639625	10/07/2013	$205.90
	SOUTHWES 5260635478175	10/07/2013	$12.50
	AIRGAS SOUTH	10/10/2013	$20.84
	AIRGAS SOUTH	10/10/2013	$2.60
	AIRGAS SOUTH	10/10/2013	$46.44
	AIRGAS SOUTH	10/10/2013	$26.04
	AIRGAS SOUTH	10/10/2013	$15.62
	AIRGAS SOUTH	10/10/2013	$5.21
	AIRGAS SOUTH	10/10/2013	$7.82
	AIRGAS SOUTH	10/10/2013	$5.21
	AIRGAS SOUTH	10/10/2013	$23.44
	AIRGAS SOUTH	10/10/2013	$7.82
	ASBMB-CV	10/10/2013	$250.00
	QIAGEN INC	10/11/2013	$271.80
	LC LABORATORIES	10/14/2013	$155.00
	DIAMOND SPRINGS WATER	10/11/2013	$54.29
	QIAGEN INC	10/15/2013	$305.10
	UPS 1Z4AT2220194108352	10/20/2013	$13.61
	SIGMA ALDRICH US	10/18/2013	$110.82
	INTERN ASSOC FOR DENTAL R	10/17/2013	$270.00
	BIOMEDICAL RESEARCH IN	10/21/2013	$252.00
	USA SAFETY	10/22/2013	$314.98
	DROPBOX	10/24/2013	$9.99
	UPS 1Z4AT2220390990563	10/27/2013	$8.80
	Amazon.com	10/31/2013	$433.51
	GENERAL SCIENTIFICCORP	10/31/2013	$1,420.00
			$6,643.01
M ROBBIE LEE	USAIRWAYS 0372331614871	10/11/2013	$565.60
	Concentra CMS	10/15/2013	$765.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
M ROBBIE LEE	Concentra CMS	10/15/2013	$765.00
			$2,095.60
MAJA DJELIC	CHARLESTON IMAGING	10/14/2013	$491.46
	PENTAIR AQUATIC ECO SYS	10/16/2013	$45.21
	GENEWIZ, INC.	10/18/2013	$144.00
	CONT CARBONIC PDCT	10/21/2013	$130.20
	UPS 293A50ID0EE	10/24/2013	$6.96
	UPS 1Z0T41620192109838	10/24/2013	$41.18
	CONT CARBONIC PDCT	10/28/2013	$130.20
	CHARLESTON IMAGING	10/28/2013	$59.62
			$1,048.83
MARCELLA CHAMBERS	STAPLS7106488386000001	10/01/2013	$73.85
	OFFICE MAX	10/01/2013	$55.29
	STAPLS7107103007000001	10/11/2013	$9.39
	OFFICEMAX CT IN#141203	10/18/2013	$64.33
			$202.86
MARGARET E B SHERIDAN	LOWES #00661	10/10/2013	$354.96
	DOLRTREE 363 00003632	10/10/2013	$54.45
	HONEYBAKED HAM 1923	10/12/2013	$396.75
	PARTY CITY OF CHARLESTON	10/21/2013	$176.62
	KMART 3080	10/23/2013	$8.66
			$991.44
MARGARET M GOSS	US NUCLEAR REG COMM	10/03/2013	$130.00
	FEDEX 442872568	10/12/2013	$12.18
	LOW COUNTRY DRUG SCREE	10/25/2013	$113.50
			$255.68
MARIANNE GRAC	CONT CARBONIC PDCT	09/30/2013	$97.65
	AAAAI	10/03/2013	$415.00
	UPS 1ZA76V930199332221	10/06/2013	$16.49
	UPS 1ZA76V930293758549	10/06/2013	$22.75
	UPS 1ZA76V930197750630	10/06/2013	$16.47
	UPS ADJ00094329574031	10/06/2013	$12.00
	UPS 1ZA76V930198722605	10/06/2013	$16.46
	CONT CARBONIC PDCT	10/07/2013	$97.65
	UPS 1ZA76V930198679449	10/13/2013	$15.74
	PAYPAL QUALITYVEHI	10/11/2013	$1,384.00
	CONT CARBONIC PDCT	10/14/2013	$97.65
	WWW.DOVEPRESS.COM	10/16/2013	$209.88
	MATTHEWS MUSC	10/17/2013	$195.31
	UPS 1ZA76V930193559373	10/20/2013	$16.56
	UPS 1ZA76V930194073789	10/20/2013	$11.54
	UPS 1ZA76V930193059369	10/20/2013	$11.54
	UPS ADJ00094329574231	10/20/2013	$3.27
	ABCAM	10/21/2013	$390.00
	CONT CARBONIC PDCT	10/21/2013	$97.65

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	NSPIRE HEALTH INC	10/25/2013	$159.68
	UPS 1ZA76V930197094653	10/27/2013	$15.74
	CONT CARBONIC PDCT	10/28/2013	$97.65
	ISHLT	10/30/2013	$325.00
			$3,725.68
MARIANNE R ROGERS	WAL-MART #3367	10/05/2013	$12.98
	AASLD MEMBERSHIP	10/11/2013	$375.00
	BIOPHYSICAL SOCIETY	10/18/2013	$180.00
	AMERICAN CHEMICAL SOCI	10/21/2013	$211.00
	STAPLES 00115832	10/24/2013	$27.90
			$806.88
MARIE TABOR	CHARLES RIVER LAB	10/01/2013	$921.94
	JACKSONLAB-ANIMALRESOURCE	10/01/2013	$2,581.00
	JACKSONLAB-ANIMALRESOURCE	10/01/2013	$752.25
	HARLAN LABORATORIES	09/30/2013	$202.00
	JACKSONLAB-ANIMALRESOURCE	10/01/2013	$2,725.40
	HARLAN LABORATORIES	09/30/2013	$402.88
	JACKSONLAB-ANIMALRESOURCE	10/01/2013	$2,581.00
	JACKSONLAB-ANIMALRESOURCE	10/01/2013	$3,530.20
	JACKSONLAB-ANIMALRESOURCE	10/01/2013	$281.05
	JACKSONLAB-ANIMALRESOURCE	10/01/2013	$3,159.90
	JACKSONLAB-ANIMALRESOURCE	10/01/2013	$721.00
	JACKSONLAB-ANIMALRESOURCE	10/01/2013	$1,095.00
	HARLAN LABORATORIES	09/30/2013	$185.25
	HARLAN LABORATORIES	09/30/2013	$321.96
	JACKSONLAB-ANIMALRESOURCE	10/01/2013	$1,220.40
	JACKSONLAB-ANIMALRESOURCE	10/01/2013	$513.80
	HARLAN LABORATORIES	09/30/2013	$427.00
	JACKSONLAB-ANIMALRESOURCE	10/01/2013	$993.50
	TACONIC FARMS INC	10/01/2013	$250.70
	CHARLES RIVER LAB	10/01/2013	$1,698.75
	HAM BONE FARMS LLC	10/01/2013	$755.00
	CHARLES RIVER LAB	10/02/2013	$867.72
	CHARLES RIVER LAB	10/02/2013	$433.86
	HAM BONE FARMS LLC	10/01/2013	$1,010.00
	HAM BONE FARMS LLC	10/01/2013	$470.00
	CHARLES RIVER LAB	10/07/2013	$89.25
	CHARLES RIVER LAB	10/07/2013	$1,260.00
	CHARLES RIVER LAB	10/07/2013	$749.70
	CHARLES RIVER LAB	10/07/2013	$132.90
	CHARLES RIVER LAB	10/07/2013	$89.25
	JACKSONLAB-ANIMALRESOURCE	10/08/2013	$2,346.25
	HARLAN LABORATORIES	10/07/2013	$1,118.40
	HARLAN LABORATORIES	10/07/2013	$309.50
	HARLAN LABORATORIES	10/07/2013	$185.48
	JACKSONLAB-ANIMALRESOURCE	10/08/2013	$455.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	10/08/2013	$1,026.46
	JACKSONLAB-ANIMALRESOURCE	10/08/2013	$2,451.00
	HARLAN LABORATORIES	10/07/2013	$485.80
	HARLAN LABORATORIES	10/07/2013	$1,019.40
	JACKSONLAB-ANIMALRESOURCE	10/08/2013	$305.00
	JACKSONLAB-ANIMALRESOURCE	10/08/2013	$1,095.00
	JACKSONLAB-ANIMALRESOURCE	10/08/2013	$4,229.90
	HARLAN LABORATORIES	10/07/2013	$1,133.32
	JACKSONLAB-ANIMALRESOURCE	10/08/2013	$367.50
	TACONIC FARMS INC	10/08/2013	$270.60
	JACKSONLAB-ANIMALRESOURCE	10/08/2013	$164.75
	JACKSONLAB-ANIMALRESOURCE	10/08/2013	$529.50
	HARLAN LABORATORIES	10/07/2013	$864.65
	JACKSONLAB-ANIMALRESOURCE	10/08/2013	$981.00
	HARLAN LABORATORIES	10/07/2013	$592.80
	HARLAN LABORATORIES	10/07/2013	$393.86
	HARLAN LABORATORIES	10/07/2013	$386.76
	HARLAN LABORATORIES	10/07/2013	$147.53
	CHARLES RIVER LAB	10/09/2013	$867.72
	CHARLES RIVER LAB	10/09/2013	$1,148.65
	HAM BONE FARMS LLC	10/08/2013	$715.00
	CHARLES RIVER LAB	10/09/2013	$707.19
	CHARLES RIVER LAB	10/09/2013	$113.83
	CHARLES RIVER LAB	10/09/2013	$328.43
	HAM BONE FARMS LLC	10/08/2013	$675.00
	CHARLES RIVER LAB	10/09/2013	$370.26
	HAM BONE FARMS LLC	10/08/2013	$1,065.00
	CHARLES RIVER LAB	10/10/2013	$1,134.25
	CHARLES RIVER LAB	10/10/2013	$185.50
	CHARLES RIVER LAB	10/10/2013	$278.25
	HARLAN LABORATORIES	10/14/2013	$236.86
	JACKSONLAB-ANIMALRESOURCE	10/15/2013	$1,220.40
	HARLAN LABORATORIES	10/14/2013	$233.60
	HARLAN LABORATORIES	10/14/2013	$202.00
	JACKSONLAB-ANIMALRESOURCE	10/15/2013	$655.40
	HARLAN LABORATORIES	10/14/2013	$214.82
	JACKSONLAB-ANIMALRESOURCE	10/15/2013	$1,890.60
	HARLAN LABORATORIES	10/14/2013	$608.57
	HARLAN LABORATORIES	10/14/2013	$96.48
	HARLAN LABORATORIES	10/14/2013	$287.54
	JACKSONLAB-ANIMALRESOURCE	10/15/2013	$1,460.00
	JACKSONLAB-ANIMALRESOURCE	10/15/2013	$235.50
	CHARLES RIVER LAB	10/15/2013	$79.98
	JACKSONLAB-ANIMALRESOURCE	10/15/2013	$734.20
	CHARLES RIVER LAB	10/16/2013	$154.36
	CHARLES RIVER LAB	10/16/2013	$113.83

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	10/16/2013	$437.96
	CHARLES RIVER LAB	10/16/2013	$164.73
	CHARLES RIVER LAB	10/16/2013	$905.19
	CHARLES RIVER LAB	10/16/2013	$471.46
	HAM BONE FARMS LLC	10/15/2013	$980.00
	CHARLES RIVER LAB	10/16/2013	$690.22
	CHARLES RIVER LAB	10/16/2013	$441.46
	HAM BONE FARMS LLC	10/15/2013	$715.00
	CHARLES RIVER LAB	10/16/2013	$226.33
	CHARLES RIVER LAB	10/16/2013	$154.36
	CHARLES RIVER LAB	10/17/2013	$463.75
	CHARLES RIVER LAB	10/17/2013	$959.75
	CHARLES RIVER LAB	10/17/2013	$92.75
	CHARLES RIVER LAB	10/17/2013	$185.50
	JACKSONLAB-ANIMALRESOURCE	10/22/2013	$647.10
	HARLAN LABORATORIES	10/21/2013	$202.00
	HARLAN LABORATORIES	10/21/2013	$116.98
	HARLAN LABORATORIES	10/21/2013	$306.40
	JACKSONLAB-ANIMALRESOURCE	10/22/2013	$2,515.50
	HARLAN LABORATORIES	10/21/2013	$238.80
	HARLAN LABORATORIES	10/21/2013	$287.54
	HARLAN LABORATORIES	10/21/2013	$1,133.32
	TACONIC FARMS INC	10/22/2013	$1,755.90
	HARLAN LABORATORIES	10/21/2013	$422.11
	CHARLES RIVER LAB	10/22/2013	$97.83
	CHARLES RIVER LAB	10/22/2013	$79.98
	HARLAN LABORATORIES	10/21/2013	$275.28
	HARLAN LABORATORIES	10/21/2013	$309.50
	CHARLES RIVER LAB	10/23/2013	$113.83
	CHARLES RIVER LAB	10/23/2013	$441.46
	CHARLES RIVER LAB	10/23/2013	$276.23
	CHARLES RIVER LAB	10/23/2013	$216.93
	CHARLES RIVER LAB	10/23/2013	$867.72
	HAM BONE FARMS LLC	10/22/2013	$545.00
	CHARLES RIVER LAB	10/24/2013	$261.75
	CHARLES RIVER LAB	10/24/2013	$185.50
	CHARLES RIVER LAB	10/24/2013	$610.75
	CHARLES RIVER LAB	10/24/2013	$834.75
	LIBERTY RESEARCH INC	10/24/2013	$2,830.00
	JACKSONLAB-ANIMALRESOURCE	10/29/2013	$212.80
	JACKSONLAB-ANIMALRESOURCE	10/29/2013	$849.50
	TACONIC FARMS INC	10/29/2013	$104.20
	JACKSONLAB-ANIMALRESOURCE	10/29/2013	$1,825.00
	JACKSONLAB-ANIMALRESOURCE	10/29/2013	$268.90
	CHARLES RIVER LAB	10/29/2013	$285.91
	JACKSONLAB-ANIMALRESOURCE	10/29/2013	$1,645.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	10/29/2013	$235.50
	HARLAN LABORATORIES	10/28/2013	$243.07
	CHARLES RIVER LAB	10/30/2013	$1,398.92
	CHARLES RIVER LAB	10/30/2013	$113.83
	HARLAN LABORATORIES	10/28/2013	$575.08
	HARLAN LABORATORIES	10/28/2013	$979.50
	HARLAN LABORATORIES	10/28/2013	$116.90
	CHARLES RIVER LAB	10/30/2013	$476.96
	HARLAN LABORATORIES	10/28/2013	$625.44
	CHARLES RIVER LAB	10/30/2013	$742.59
	CHARLES RIVER LAB	10/30/2013	$264.16
	HARLAN LABORATORIES	10/28/2013	$652.60
	HARLAN LABORATORIES	10/28/2013	$864.65
	HAM BONE FARMS LLC	10/29/2013	$3,550.00
	HARLAN LABORATORIES	10/28/2013	$202.00
	HARLAN LABORATORIES	10/28/2013	$635.04
	CHARLES RIVER LAB	10/30/2013	$148.63
	HARLAN LABORATORIES	10/28/2013	$1,428.50
	HARLAN LABORATORIES	10/28/2013	$114.74
	HARLAN LABORATORIES	10/28/2013	$140.43
	CHARLES RIVER LAB	10/30/2013	$918.92
	CHARLES RIVER LAB	10/30/2013	$1,888.24
			$111,263.77
MARISAH DANIELS	TELUSYS, INC.	10/09/2013	$35.00
	USAIRWAYS 0377261567560	10/17/2013	$427.10
	PLN PRICELINE.COM AIR	10/18/2013	$7.00
			$469.10
MARJORIE BURKART	CONFIRM MONITORING	10/08/2013	$2,447.23
	LEBLEU OF CHARLESTON	10/10/2013	$37.40
	CRANIO REHAB	10/18/2013	$107.45
	WWW.NEWEGG.COM	10/29/2013	$404.99
			$2,997.07
MARK GEESEY	FEDEX 441887208	10/01/2013	$19.48
	FEDEX 442461318	10/08/2013	$19.48
	AIRGAS SOUTH	10/10/2013	$9.44
	FEDEX 442872816	10/12/2013	$50.64
	FEDEX 443005848	10/15/2013	$25.78
	FEDEX 443554051	10/22/2013	$6.22
			$131.04
MARTHA RIVIERE PROPST	USPS.COM CLICK66100611	10/21/2013	$10.10
	USPS.COM CLICK66100611	10/24/2013	$20.20
	USPS 45148802429802188	10/25/2013	$137.52
	USPS.COM CLICK66100611	10/25/2013	$10.10
			$177.92
MARY ALBANO	BONITZ INC	10/07/2013	$288.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARY ALBANO	MATHER BROTHERS MOVING CO	10/08/2013	$1,589.85
	A AND E DIGITAL PRINTING	10/18/2013	$62.85
	DIAMOND SPRINGS WATER	10/24/2013	$75.73
			$2,016.43
MARY ANN BAYBO	INTEGRATED DNA TECH	09/30/2013	$33.91
	INTEGRATED DNA TECH	10/11/2013	$22.79
	INTEGRATED DNA TECH	10/16/2013	$22.79
	NEW ENGLAND BIOLABS INC	10/17/2013	$137.95
	USA SCIENTIFIC, INC.	10/18/2013	$140.00
	QIAGEN INC	10/21/2013	$399.60
			$757.04
MARY B GUNNELLS	SCBIO	10/01/2013	$100.00
	LLR MEDICAL EXAMINERS	10/18/2013	$50.00
			$150.00
MARY HARLEY	PAYPAL HINDAWIPUBL	09/30/2013	$600.00
	THE OBESITY SOCIETY MEMBE	10/08/2013	$225.00
	OBESITY WEEK REGISTRATION	10/08/2013	$675.00
	CARTA	10/08/2013	$1,000.00
	PAYPAL AMADO5693	10/09/2013	$554.85
	FOOD SCIENCE ROBA	10/14/2013	$2,125.48
	THE OBESITY SOCIETY MEMBE	10/15/2013	$225.00
	NUTRIONAL RESOURCES	10/16/2013	$2,227.68
	GOOGLE ADWS1076291541	10/18/2013	$60.15
	INT AXXYA SYSTEMS LLC	10/29/2013	$300.00
			$7,993.16
MELISSA BLAKEY	ACR 4 (404-633-3777) ATL	10/17/2013	$385.00
	AMER ACADEMY OF PEDIATRI	10/16/2013	$815.00
			$1,200.00
MELISSA CARROLL	DROPBOX	10/17/2013	$99.00
			$99.00
MELISSA JACKSON	ULINE SHIP SUPPLIES	10/02/2013	$174.66
	US INK & TONER	10/22/2013	$455.84
			$630.50
MELISSA JACOB	ASSN FOR ACA PSYCH	10/14/2013	$270.00
			$270.00
MELISSA OVERSTREET	LOWES #00661	09/30/2013	$27.10
	R & D SYSTEMS	10/02/2013	$299.50
	METALS DEPOT	10/03/2013	$161.12
	MOLECULAR TOXICOLOGY INC	10/04/2013	$332.47
	SHIMADZU SCIENTIFIC	10/07/2013	$510.00
	SOUTHERN BIOTECHNOLOGY	10/10/2013	$118.00
	SANTA CRUZ BIOTECHNOLOGY	10/11/2013	$303.50
	R & D SYSTEMS	10/10/2013	$299.50
	CONTECH ENTERPRISES IN	10/10/2013	$335.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA OVERSTREET	PUI PROFESS UNIFORMS	10/14/2013	$71.83
	CELL SCIENCES, INC	10/10/2013	$1,025.00
	R & D SYSTEMS	10/17/2013	$213.50
	SOUTHERN BIOTECHNOLOGY	10/17/2013	$118.00
	PUI PROFESS UNIFORMS	10/22/2013	$13.10
	Arbor Assays	10/23/2013	$890.00
	TFS FISHER SCI ATL	10/24/2013	$662.94
	R & D SYSTEMS	10/24/2013	$304.50
	PHOENIX PHARMACEUTICALS	10/25/2013	$182.84
	AIRGAS SOUTH	10/28/2013	$8.53
			$5,876.43
MEREDITH STAFFORD	MATTHEWS MUSC	10/09/2013	$989.52
			$989.52
MICAH NELSON	WORLD COURIER GROUP INC	10/01/2013	$115.00
	QIAGEN INC	10/02/2013	$57.55
	TANDEM BMT MEETINGS	10/09/2013	$40.00
	CAROLINA MARKING DEVICES	10/14/2013	$42.59
	AMAZON MKTPLACE PMTS	10/30/2013	$221.94
			$477.08
MICHAEL BOUISSEY	1010 CED	09/30/2013	$505.61
	SQ CAROLINA HYDROCLEAN S	09/30/2013	$800.00
	1010 CED	09/30/2013	$833.28
	SQ CAROLINA HYDROCLEAN S	09/30/2013	$1,000.00
	PARKING REVENUE COLLECT	09/30/2013	$1,460.00
	SQ PARKING AUTHORITY, IN	09/30/2013	$1,200.00
	SQ CAROLINA HYDROCLEAN S	10/02/2013	$1,000.00
	SQ CAROLINA HYDROCLEAN S	10/07/2013	$1,000.00
	SQ PARKING AUTHORITY, IN	10/07/2013	$1,250.00
	PBP PEACHTREE BUS PROD	10/11/2013	$1,683.92
	SQ CAROLINA HYDROCLEAN S	10/14/2013	$1,000.00
	SQ PARKING AUTHORITY, IN	10/14/2013	$1,200.00
	SQ CAROLINA HYDROCLEAN S	10/16/2013	$1,000.00
	1010 CED	10/16/2013	$416.64
	CAROLINA GOLF CAR SERVICE	10/17/2013	$1,031.00
	1010 CED	10/23/2013	$1,024.24
	AMBASSADOR WINDOW CLEANIN	10/25/2013	$950.00
			$17,354.69
MICHAEL SMITH	PUBLIX #633	09/30/2013	$23.82
	DELTA AIR 0062341711270	10/01/2013	$531.60
	DELTA AIR 0062343564628	10/16/2013	$233.60
	DELTA AIR 0062343564629	10/16/2013	$233.60
	SOUTHWES 5262165053211	10/16/2013	$511.60
	SOUTHWES 5260635940843	10/16/2013	$25.00
	GRAPHPAD SOFTWARE	10/25/2013	$100.00
			$1,659.22

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MICHAELA COLEMAN	BROWNPAPERTICKETS COM	10/29/2013	$47.57
	CONCORDE, LLC	10/30/2013	$724.11
			$771.68
MICHELLE LATTIMORE	D J WALL ST JOURNAL	10/16/2013	$26.99
			$26.99
MICHELLE SHORTER	UNITED 0167260313731	10/01/2013	$674.60
	EXPEDIA 163595698715	10/03/2013	$35.86
	USAIRWAYS 0377310407647	10/02/2013	$740.60
	AMERICAN AI 0017260760847	10/07/2013	$734.60
	APPALACHIAN SPRINGS	10/11/2013	$46.12
	APPALACHIAN SPRINGS	10/11/2013	$89.79
	AMERICAN CHEMICAL SOCI	10/15/2013	$100.00
	SOUTHWES 5262164745172	10/15/2013	$226.30
	MIRUS BIO LLC	10/17/2013	$425.00
	www.wiley.com	10/22/2013	$1,930.19
	USAIRWAYS 0377314689747	10/22/2013	$364.60
	UNITED 0167314970917	10/23/2013	$225.90
	USAIRWAYS 0377283097722	10/23/2013	$306.90
			$5,900.46
MIMI BONGIORNO	SKILLPATH SEMINARS MAIN	10/01/2013	$149.00
	Amazon.com	10/03/2013	$55.26
	WWW.NEWEGG.COM	10/03/2013	$395.16
	AMAZON MKTPLACE PMTS	10/03/2013	$87.88
	AIRGAS SOUTH	10/04/2013	$26.58
	AMAZON MKTPLACE PMTS	10/11/2013	$390.57
	AIRGAS SOUTH	10/17/2013	$13.29
	C2G	10/30/2013	$203.92
	WWW.NEWEGG.COM	10/30/2013	$249.99
			$1,571.65
MINNIE L DOBBINS	OFFICEMAX CT IN#869650	10/03/2013	$131.00
	MANSION	10/11/2013	$40.48
	USAIRWAYS 0372331992654	10/14/2013	$372.60
	USAIRWAYS 0372331995679	10/14/2013	$451.60
	USAIRWAYS 0372333040180	10/23/2013	$200.00
			$1,195.68
MONTY HUGHES	ADOBE SYSTEMS, INC.	10/27/2013	$19.99
			$19.99
NADIA MARIUTTO	FIVE LOAVES CAFE I	10/09/2013	$790.08
	PARTY CITY OF CHARLESTON	10/15/2013	$22.69
	PUBLIX #633	10/17/2013	$369.90
	LA PIZZERIA	10/22/2013	$363.83
	HARRIS TEETER #0365	10/23/2013	$71.70
			$1,618.20
NANCY CARNEY	TICKETPRINTINGCOM	10/03/2013	$324.79

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$324.79
NANCY G OWENS	STAPLES 00115832	09/29/2013	$101.98
	DIAMOND SPRINGS WATER	09/30/2013	$26.04
	DIAMOND SPRINGS WATER	09/30/2013	$41.66
	DIAMOND SPRINGS WATER	09/30/2013	$41.66
	WWW.NEWEGG.COM	10/01/2013	$599.98
	ACADEMY OF GENERAL DENTIS	10/03/2013	$460.00
	NOBEL BIOCARE USA LLC	10/07/2013	$194.75
	ZIMMER DENTAL	10/08/2013	$656.15
	ZIMMER DENTAL	10/10/2013	$1,578.18
	FEDEX 802238919349	10/15/2013	$24.20
	THE AMERICAN SOCIETY FOR	10/15/2013	$250.00
	AAP	10/16/2013	$460.00
	ZIMMER DENTAL	10/16/2013	$1,976.35
	PATTERSON DENTAL SUPPL	10/23/2013	$468.72
	THE UNIFORM OUTLET - C	10/26/2013	$154.87
	BICON LLC - ECOM	10/28/2013	$840.00
	COSTCO.COM ONLINE	10/29/2013	$12.14
			$7,886.68
NANCY M WHITE	STAPLES 00108266	10/24/2013	$8.64
			$8.64
NANCY SALDUTTE	UNC CH NURSE CONT ED INT	10/02/2013	$199.00
	Amazon.com	10/04/2013	$26.39
	STAPLES DIRECT	10/23/2013	$84.59
	SOCIETY OF CRITICAL CA	10/24/2013	$1,125.00
			$1,434.98
NANCY VESCOVI	INTEGRAL SOLUTION GROUP	10/25/2013	$163.76
	DELTA AIR 0067315313623	10/24/2013	$137.80
			$301.56
NARAYAN R BHAT	INTEGRATED DNA TECH	10/08/2013	$57.78
	INTEGRATED DNA TECH	10/08/2013	$34.99
	INTEGRATED DNA TECH	10/08/2013	$174.96
	INTEGRATED DNA TECH	10/08/2013	$23.06
	INTEGRATED DNA TECH	10/08/2013	$59.13
	GLIXX LABORATORIES	10/08/2013	$294.92
	SEROTEC INC	10/21/2013	$230.00
			$874.84
NATALIE JOHNSON	DELTA AIR 0062341373462	09/30/2013	$685.80
	DU COLLEGE OF MEDICINE	10/01/2013	$500.00
	EB GRADUATE SCHOOL AN	10/12/2013	$35.00
	CLAFLIN UNIVERSITY FISCAL	10/21/2013	$225.00
	OFFICE DEPOT #145	10/22/2013	$13.29
	ASSN OF AMER MED COLL	10/25/2013	$900.00
	A AND E DIGITAL PRINTING	10/29/2013	$780.45

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$3,139.54
NICK LUONG	AMAZON MKTPLACE PMTS	10/03/2013	$47.25
	FIBER OPTICS FOR SALE CO	10/08/2013	$178.60
	TRAVELOCITY.COM	10/08/2013	$9.99
	THORLABS	10/08/2013	$271.18
	UNITED 0167311663167	10/08/2013	$506.10
	AMAZON MKTPLACE PMTS	10/11/2013	$15.68
	PLASTICS ONE INC	10/14/2013	$291.80
	LOWES #00497	10/22/2013	$29.27
			$1,349.87
NICOLA THORNLEY	VOC ICONTACTEMAIL MKT SVC	10/01/2013	$10.00
	Amazon.com	10/08/2013	$5.98
	Amazon.com	10/07/2013	$23.96
	Amazon.com	10/07/2013	$119.33
	AMAZON MKTPLACE PMTS	10/09/2013	$13.98
	AMZ Smart Sign	10/14/2013	$32.89
	DELTA AIR 0062342879666	10/14/2013	$415.60
	Amazon.com	10/16/2013	$152.97
			$774.71
NICOLE CONFAROTTA	AIRGAS SOUTH	10/05/2013	$59.06
	ASI store2.asco.org	10/07/2013	$80.00
	SC DHEC/BUREAU OF F	10/08/2013	$125.00
	ASCO JCO ADVERTISING	10/07/2013	$1,240.00
	BIOMEDCENTRAL.COM	10/08/2013	$1,920.00
	SC DHEC/BUREAU OF F	10/10/2013	$125.00
	AIRGAS SOUTH	10/11/2013	$47.67
	EXPEDIA Expedia.com	10/15/2013	$7.00
	AIRGAS SOUTH	10/16/2013	$30.81
	AM SOC CELL BIO	10/14/2013	$145.00
	USAIRWAYS 0377313056308	10/14/2013	$586.10
	AIRGAS SOUTH	10/16/2013	$13.02
	AMERICAN AI 0017270800530	10/14/2013	$470.60
	AGENT FEE 8900601528881	10/14/2013	$40.00
	NEJM MASS MED SOCIETY	10/16/2013	$2,475.00
	DELTA AIR 0062343623774	10/16/2013	$557.60
	AIRGAS SOUTH	10/17/2013	$23.44
	AMERICAN SOCIETY OF HEMAT	10/16/2013	$585.00
	DELTA AIR 0067261481187	10/16/2013	$349.60
	ASBMB-CV	10/17/2013	$140.00
	COPYRIGHT CLEARANC CEN	10/21/2013	$308.19
	AIRGAS SOUTH	10/22/2013	$11.39
	TMS COMPUSULT INC	10/22/2013	$738.70
	AIRGAS SOUTH	10/25/2013	$287.35
	AIRGAS SOUTH	10/25/2013	$11.39
	AIRGAS SOUTH	10/25/2013	$183.54

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE CONFAROTTA	AIRGAS SOUTH	10/25/2013	$47.67
	AIRGAS SOUTH	10/25/2013	$267.74
			$10,875.87
OLIVIA N BURCH	MATTHEWS MUSC	10/01/2013	$683.58
	MATTHEWS MUSC	10/04/2013	$195.30
	AMERICAN ACADEMY OF NEURO	10/17/2013	$2,640.00
			$3,518.88
PAM GRADY	MID-SOUTH TELECOM, LLC	09/30/2013	$2,500.00
	CXTEC	10/12/2013	$480.83
	AX MICRO SOLUTIONS, IN	10/11/2013	$9.98
	A1 TELETRONICS INC	10/14/2013	$2,379.00
	D.B. COMMUNICATIONS IN	10/15/2013	$581.50
	AMAZON MKTPLACE PMTS	10/17/2013	$49.27
	A1 TELETRONICS INC	10/17/2013	$2,489.00
	TELCOM EXPRESS INC.	10/18/2013	$582.31
	CXTEC	10/22/2013	$317.90
	D & S COMMUNICATIONS	10/21/2013	$2,416.80
	TELECOM TECHNOLOGIES INC	10/22/2013	$2,499.00
	A1 TELETRONICS INC	10/22/2013	$2,500.00
	SQ JTM ASSOCIATES, INC.	10/23/2013	$1,200.00
	PATIENT TELEPHONE SUPP	10/29/2013	$1,251.60
	TELECOM TECHNOLOGIES INC	10/30/2013	$1,595.00
			$20,852.19
PAMALA SHOAF	US INK & TONER	09/30/2013	$218.14
	UPS 1ZA8T6870291067665	10/06/2013	$23.45
	UPS 1ZA8T6870294045272	10/06/2013	$23.45
	UPS ADJ00098479044031	10/06/2013	$71.89
	UPS 1ZA8T6871294191443	10/13/2013	$8.33
	OFFICEMAX CT IN#026634	10/11/2013	$160.75
	US INK & TONER	10/18/2013	$48.00
	STAPLES DIRECT	10/21/2013	$33.57
			$587.58
PAMELA BEASLEY	LUCKY TCHNLGY INC IGUARD	09/30/2013	$406.00
	AMER COLL OF PHYSI EXECS	10/02/2013	$85.00
	AMERICAN MEDICAL SOCIETY	10/07/2013	$350.00
	AMER ACAD OF FAMILY PHYS	10/16/2013	$30.00
	WALMART.COM 8009666546	10/17/2013	$380.79
	ANIMAS CORPORATION	10/16/2013	$24.90
	JONES&BARTLETT LEARNING	10/23/2013	$178.55
			$1,455.24
PAMELA KNOX	GRAYLINE TOURS	10/04/2013	$400.00
	OFFICEMAX CT IN#936744	10/08/2013	$29.28
	FEDEX 796849302054	10/09/2013	$12.49
	FEDEX 796859820816	10/10/2013	$18.30
	SACS COC	10/15/2013	$550.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA KNOX	OFFICEMAX CT IN#117587	10/18/2013	$117.14
	FEDEX 859535680201	10/22/2013	$24.18
	STAPLES DIRECT	10/23/2013	$542.49
	FEDEX 797003324202	10/29/2013	$9.30
			$1,703.18
PATRICIA INFINGER	CONT CARBONIC PDCT	10/21/2013	$32.40
	CONT CARBONIC PDCT	10/28/2013	$16.35
			$48.75
PATRICK MULHOLLAND	WWW.NEWEGG.COM	10/25/2013	$99.99
	EXPEDEON	10/29/2013	$546.00
			$645.99
PAULA ROSSIN	LITTLE ROCK CONVENTION	10/08/2013	$450.00
	OWW ORBITZ.COM	10/11/2013	$6.99
	USAIRWAYS 0377261111665	10/11/2013	$460.60
	LITTLE ROCK CONVENTION	10/17/2013	$450.00
			$1,367.59
PEARL GILLIANS	FOXIT CORPORATION	10/01/2013	$224.00
			$224.00
PEGGY BOEHRIG	USAIRWAYS 0372330383203	10/01/2013	$200.00
	USAIRWAYS 0372330383364	10/01/2013	$37.00
	USAIRWAYS 0372330383226	10/01/2013	$25.00
	FEDEX 442836191	10/12/2013	$20.86
	FEDEX 443613474	10/22/2013	$10.83
			$293.69
PEGGY LOW	LOMBART INSTRUMENTS	09/30/2013	$204.22
	AMERICAN REGISTRY	10/01/2013	$699.50
	STAPLS7106625345000002	10/02/2013	$32.64
	STAPLS7106625345000005	10/02/2013	$34.44
	STAPLS7106623763000001	10/02/2013	$132.11
	STAPLS7106627590000001	10/02/2013	$47.76
	STAPLS7106625345000001	10/02/2013	$164.40
	STAPLS7106623763000002	10/02/2013	$27.96
	STAPLS7106622143000002	10/02/2013	$36.88
	STAPLS7106623763000003	10/02/2013	$17.87
	STAPLS7106622143000001	10/02/2013	$37.87
	STAPLS7106845285000001	10/05/2013	$73.64
	STAPLS7106837976000002	10/05/2013	$112.49
	STAPLS7106837976000001	10/05/2013	$108.06
	ISLAND PUBLICATIONS	10/07/2013	$420.00
	STAPLS7106928842000001	10/08/2013	$74.31
	STAPLS7106928842000002	10/08/2013	$14.20
	STAPLS7106096940000001	10/08/2013	$116.84
	STAPLS7106929494000001	10/08/2013	$15.17
	STAPLS7107220579000002	10/12/2013	$12.12

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Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	STAPLS7107220579000001	10/12/2013	$39.23
	AMAZON MKTPLACE PMTS	10/16/2013	$64.24
	ELSEVIER LTD	10/17/2013	$1,970.00
	STAPLS7107503583000001	10/18/2013	$91.13
	STAPLS7107762476000002	10/24/2013	$31.94
	STAPLS7107762476000001	10/24/2013	$155.69
	STAPLS7107762476000003	10/25/2013	$1.38
	STAPLS7107970392000001	10/29/2013	$15.18
	ELSEVIER LTD	10/28/2013	$1,970.00
	ELSEVIER LTD	10/28/2013	$1,720.00
	STAPLS7107970392000002	10/29/2013	$116.96
			$8,558.23
PRIYATTAM SHIROMANI	COONER WIRE COMPANY	10/01/2013	$202.72
	HARVARD APPARATUS	10/02/2013	$126.21
	TRANSNETYX INC	10/03/2013	$239.60
	UNC CH MEDSCHOOLCORE INT	10/08/2013	$1,100.00
	AIRGAS SOUTH	10/09/2013	$4.13
	R & D SYSTEMS	10/10/2013	$764.50
	AIRGAS SOUTH	10/12/2013	$20.62
	AIRGAS SOUTH	10/21/2013	$10.85
	FLUOROCHROME	10/30/2013	$920.00
			$3,388.63
RAGAN DUBOSE MORRIS	USAIRWAYS 0372330323676	09/30/2013	$311.80
	FEDEXOFFICE 00015230	10/07/2013	$224.37
	AMAZON MKTPLACE PMTS	10/11/2013	$14.98
	PUBLIC RELATIONS SOCIE	10/23/2013	$320.00
	Amazon.com	10/23/2013	$62.19
	VERTICALRESPONSE INC	10/25/2013	$109.76
	ISTOCK INTERNATIONAL	10/28/2013	$94.99
	Amazon.com	10/29/2013	$88.35
	VERTICALRESPONSE INC	10/29/2013	$32.50
			$1,258.94
REBECCA DANA	ICL TELECON IC	10/07/2013	$298.38
	BIOMEDCENTRAL.COM	10/10/2013	$2,010.00
			$2,308.38
REBECCA L HASEGAWA	USAIRWAYS 0377260777720	10/07/2013	$448.60
			$448.60
REBECCA TRUESDELL	TMS ALTERNATIVE STAFFI	10/02/2013	$132.60
	TMS ALTERNATIVE STAFFI	10/02/2013	$132.36
	TMS ALTERNATIVE STAFFI	10/02/2013	$737.96
	TMS ALTERNATIVE STAFFI	10/14/2013	$1,264.29
	TMS ALTERNATIVE STAFFI	10/14/2013	$132.36
	TMS ALTERNATIVE STAFFI	10/14/2013	$1,247.48
	TMS ALTERNATIVE STAFFI	10/14/2013	$44.20
	TMS ALTERNATIVE STAFFI	10/14/2013	$154.70

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	SURVEYMONKEY.COM	10/14/2013	$299.00
	TMS ALTERNATIVE STAFFI	10/14/2013	$88.24
	Amazon.com	10/16/2013	$102.16
	Amazon.com	10/17/2013	$66.35
	STAPLS7107516335000001	10/18/2013	$12.54
	MOTION LAB SYSTEMS INC	10/17/2013	$241.90
	NCCPA	10/21/2013	$130.00
	PCI PATTERSON MEDICAL	10/22/2013	$248.95
	LLR MEDICAL EXAMINERS	10/21/2013	$50.00
	COVITA	10/21/2013	$644.40
	TMS ALTERNATIVE STAFFI	10/22/2013	$708.83
	TMS ALTERNATIVE STAFFI	10/22/2013	$176.48
	TMS ALTERNATIVE STAFFI	10/22/2013	$99.45
	TMS ALTERNATIVE STAFFI	10/29/2013	$154.42
	TMS ALTERNATIVE STAFFI	10/29/2013	$44.20
	TMS ALTERNATIVE STAFFI	10/29/2013	$767.09
			$7,679.96
REGINA R BACKMAN	UPS 1ZA76V223696020837	10/13/2013	$19.73
	APL APPLE ONLINE STORE	10/17/2013	$20.62
	APL APPLE ONLINE STORE	10/18/2013	$20.62
	APL APPLE ONLINE STORE	10/18/2013	$85.72
	APL APPLE ONLINE STORE	10/18/2013	$62.93
	APL APPLE ONLINE STORE	10/19/2013	$20.62
	AMAZON MKTPLACE PMTS	10/18/2013	$79.99
	APL APPLE ONLINE STORE	10/18/2013	$20.62
	APL APPLE ONLINE STORE	10/19/2013	$42.32
	AMAZON MKTPLACE PMTS	10/22/2013	$24.26
			$397.43
RENE SEITH	FEDEX 441840807	10/01/2013	$8.12
			$8.12
RHONDA R WALTERS	NATL BOARD MED EXAM	09/30/2013	$180.00
	BARNES & NOBLE #2919	09/30/2013	$698.00
	AHA SESSIONS	10/01/2013	$280.00
	FIVE LOAVES CAFE I	10/07/2013	$286.77
	LOWES #00661	10/10/2013	$77.92
	WAL-MART #2348	10/10/2013	$21.53
	NATL BOARD MED EXAM	10/23/2013	$200.00
	NATL BOARD MED EXAM	10/29/2013	$220.00
	KAPLAN TEST PREP	10/30/2013	$69.30
			$2,033.52
RICHARD ANDERSON	LOWES #02464	10/10/2013	$8.80
	LOWES #00661	10/10/2013	$10.82
	Amazon.com	10/11/2013	$31.30
	LOWES #02464	10/14/2013	$78.67
	AMAZON MKTPLACE PMTS	10/15/2013	$32.17

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD ANDERSON	NATIONWIDESAFES.COM	10/17/2013	$119.00
	NATIONWIDESAFES.COM	10/22/2013	$119.00
	LOWES #02464	10/22/2013	$85.75
			$485.51
RICK TERHUNE	BEST BUY MHT 00011205	10/10/2013	$395.95
	SOUTH CAROLINA ASSOCIA	10/11/2013	$200.00
	SOCIETY FOR COLLEGE AND U	10/15/2013	$840.00
	APPLE STORE #R318	10/18/2013	$1,527.62
	SHOWOFFS INC	10/25/2013	$811.27
	SCNSC/ALIVE AT 25	10/30/2013	$350.20
			$4,125.04
ROBERT PEIFFER	SOUTHWES 5262161230620	10/01/2013	$251.60
	UNITED 0167310045443	10/01/2013	$435.60
	EXPEDIA Expedia.com	10/02/2013	$7.00
	SPIRIT TELECOM	10/16/2013	$29.99
	PUBLIX #1145	10/20/2013	$4.33
	USAIRWAYS 0372333520702	10/28/2013	$429.60
	YELLOW CAB COMPANY	10/29/2013	$137.00
			$1,295.12
ROMEKA WASHINGTON	Amazon.com	10/23/2013	$49.38
			$49.38
RONALD MIZE	ACR 4 (404-633-3777) ATL	09/30/2013	$85.00
	QIAGEN INC	10/01/2013	$247.50
	ACR 4 (404-633-3777) ATL	09/30/2013	$85.00
	CONT CARBONIC PDCT	09/30/2013	$16.28
	AIRGAS SOUTH	10/03/2013	$128.10
	DELTA AIR 0067310483474	10/02/2013	$408.60
	TRAVELOCITY.COM	10/02/2013	$9.99
	ACR 4 (404-633-3777) ATL	10/03/2013	$85.00
	AIRGAS SOUTH	10/05/2013	$11.39
	QIAGEN INC	10/07/2013	$1,026.90
	CONT CARBONIC PDCT	10/07/2013	$16.28
	ACR ASM 404-633-3777 ATL	10/07/2013	$645.00
	READS UNIFORMS	10/10/2013	$73.92
	ACR 4 (404-633-3777) ATL	10/11/2013	$85.00
	AIRGAS SOUTH	10/12/2013	$47.67
	AFMR 877-377-9315	10/11/2013	$75.00
	BETHYL LABORATORIES, INC.	10/11/2013	$120.94
	QIAGEN INC	10/14/2013	$214.20
	QIAGEN INC	10/14/2013	$214.20
	CONT CARBONIC PDCT	10/14/2013	$16.28
	READS UNIFORMS	10/14/2013	$73.92
	AIRGAS SOUTH	10/16/2013	$128.10
	STAPLES DIRECT	10/16/2013	$75.59
	AIRGAS SOUTH	10/18/2013	$11.39

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	QIAGEN INC	10/21/2013	$1,241.10
	STAPLES 00108282	10/20/2013	$72.05
	CONT CARBONIC PDCT	10/21/2013	$16.28
	QIAGEN INC	10/21/2013	$125.10
	AIRGAS SOUTH	10/22/2013	$105.51
	AIRGAS SOUTH	10/24/2013	$11.39
	FEDEXOFFICE 00015727	10/24/2013	$102.26
	FEDEX 90292790	10/25/2013	$102.03
	AIRGAS SOUTH	10/25/2013	$128.10
	CONT CARBONIC PDCT	10/28/2013	$13.02
	AIRGAS SOUTH	10/30/2013	$47.67
	AIRGAS SOUTH	10/30/2013	$11.39
	INTEGRATED DNA TECH	10/30/2013	$155.97
			$6,033.12
ROXANNA VAUGHN	CORBETTS APPLIANCE REPAIR	09/30/2013	$208.17
	PCI PATTERSON VETERINA	10/01/2013	$385.85
	CARDINAL HEALTH MP&S	10/02/2013	$95.25
	CARDINAL HEALTH MP&S	10/02/2013	$311.26
	AIRGAS SOUTH	10/03/2013	$31.60
	CARDINAL HEALTH MP&S	10/03/2013	$98.43
	PCI PATTERSON VETERINA	10/04/2013	$132.93
	CARDINAL HEALTH MP&S	10/04/2013	$243.32
	DRE MEDICAL INC	10/04/2013	$668.00
	CARDINAL HEALTH MP&S	10/04/2013	$78.65
	WALMART.COM 8009666546	10/04/2013	$162.28
	CARDINAL HEALTH MP&S	10/04/2013	$775.95
	CARDINAL HEALTH MP&S	10/04/2013	$136.66
	PCI PATTERSON VETERINA	10/09/2013	$516.03
	AIRGAS SOUTH	10/12/2013	$61.82
	PCI PATTERSON VETERINA	10/29/2013	$7.54
	PCI PATTERSON VETERINA	10/29/2013	$361.31
	CARDINAL HEALTH MP&S	10/30/2013	$279.83
	CARDINAL HEALTH MP&S	10/30/2013	$1,128.77
			$5,683.65
RUSSELL COX	MCAFEE	10/05/2013	$79.99
	UCD MOUSE BIOLOGY-TN	10/10/2013	$807.00
	UCD MOUSE BIOLOGY-TN	10/16/2013	$807.00
	WORLD COURIER GROUP INC	10/17/2013	$481.10
	WORLD COURIER GROUP INC	10/17/2013	$360.75
	WORLD COURIER GROUP INC	10/17/2013	$1,332.00
	WORLD COURIER GROUP INC	10/22/2013	$547.20
	WORLD COURIER GROUP INC	10/22/2013	$398.20
	ALFA WASSERMANN	10/28/2013	$1,800.00
			$6,613.24
RYAN MULLIGAN	INNOGENETICS INC	09/30/2013	$2,430.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RYAN MULLIGAN	QIAGEN INC	10/01/2013	$647.13
	LIFESPAN BIOSCIENCES, INC	10/01/2013	$1,715.00
	QIAGEN INC	10/04/2013	$942.98
	CONT CARBONIC PDCT	10/07/2013	$180.00
	UPS 1ZA76V881398957626	10/13/2013	$30.37
	UPS 1ZA76V881397946649	10/20/2013	$11.52
			$5,957.00
SABRINA GREEN	PAYPAL TSC NCHD	10/01/2013	$150.00
	USAIRWAYS 0377281780731	10/01/2013	$253.20
	USAIRWAYS 0377281790498	10/01/2013	$409.20
	DELL SALES & SERVICE	10/04/2013	$32.54
	USAIRWAYS 0372330687230	10/03/2013	$537.80
	WWW.NEWEGG.COM	10/09/2013	$89.99
	Amazon.com	10/10/2013	$199.00
	CDW GOVERNMENT	10/10/2013	$477.37
	UPS 1Z4AT1681394953654	10/13/2013	$11.61
	LYNDA.COM	10/14/2013	$250.00
	SNRS	10/16/2013	$130.00
	Amazon.com	10/24/2013	$36.18
	SNRS	10/28/2013	$130.00
			$2,706.89
SAMANTHA WISE	SCRIBD.COM	09/30/2013	$8.99
	QUICK MEDICAL	09/27/2013	$62.20
	AMAZON MKTPLACE PMTS	10/09/2013	$26.85
	ITIN SCALE CO	10/11/2013	$611.10
	AMAZON MKTPLACE PMTS	10/11/2013	$25.00
	EMPIRISOFT CORPORATION	10/17/2013	$150.00
	APRICORN, INC.	10/25/2013	$687.00
			$1,571.14
SANDEEP MAHAJAN	SIGMA ALDRICH US	09/30/2013	$449.62
	VWR INTERNATIONAL INC	10/01/2013	$97.88
	MILLIPORE AMERICAS	10/01/2013	$197.54
	BIO RAD	10/01/2013	$256.40
	AASN BIOABCHEM INC.	09/30/2013	$484.37
	VWR INTERNATIONAL INC	10/03/2013	$21.60
	FISHER SCI ATL	10/05/2013	$275.71
	SIGMA ALDRICH US	10/07/2013	$126.86
	VWR INTERNATIONAL INC	10/09/2013	$298.71
	GENTARGET	10/11/2013	$370.00
	GE HEALTHCARE BIO-SCIENC	10/16/2013	$265.28
	VWR INTERNATIONAL INC	10/18/2013	$38.70
	ABCAM	10/18/2013	$799.00
	VWR INTERNATIONAL INC	10/19/2013	$450.61
	VWR INTERNATIONAL INC	10/19/2013	$67.99
	SIGMA ALDRICH US	10/22/2013	$70.01

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Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	VWR INTERNATIONAL INC	10/23/2013	$231.03
	MIDSCI	10/23/2013	$160.33
	SANTA CRUZ BIOTECHNOLOGY	10/24/2013	$180.50
	STEMRD	10/25/2013	$130.84
	MILLIPORE AMERICAS	10/24/2013	$261.03
	AASN BIOABCHEM INC.	10/25/2013	$75.00
	VWR INTERNATIONAL INC	10/26/2013	$82.00
	IVG INVITROGEN CORPORA	10/25/2013	$480.92
	TFS FISHERSCI ECOM ATL	10/26/2013	$248.58
	VWR INTERNATIONAL INC	10/26/2013	$373.01
	VWR INTERNATIONAL INC	10/29/2013	$541.11
	VWR INTERNATIONAL INC	10/29/2013	$302.25
	USA SCIENTIFIC, INC.	10/28/2013	$422.65
	AASN BIOABCHEM INC.	10/30/2013	$552.09
	VWR INTERNATIONAL INC	10/31/2013	$226.27
	VWR INTERNATIONAL INC	10/31/2013	$261.44
	VWR INTERNATIONAL INC	10/31/2013	$90.38
	BIO RAD	10/30/2013	$312.88
			$9,202.59
SANDRA PARKER	MAC PAPERS INC	10/01/2013	$460.85
	XPEDX-INTL PAPER	10/01/2013	$620.28
	XPEDX-INTL PAPER	10/01/2013	$447.68
	THE NUMBERS GAME	09/30/2013	$73.50
	JR ROWELL PRINTING COMPAN	09/30/2013	$1,600.38
	XPEDX-INTL PAPER	10/01/2013	$4.17
	XPEDX-INTL PAPER	10/01/2013	$481.24
	XPEDX-INTL PAPER	10/02/2013	$200.57
	DATA IMAGING & ASSOCIATES	10/01/2013	$1,293.22
	MAC PAPERS INC	10/02/2013	$371.29
	ADVANTAGE STAFFING	10/04/2013	$726.27
	XPEDX-INTL PAPER	10/04/2013	$28.04
	RANDSTAD GENERAL PARTNER	10/04/2013	$516.12
	XPEDX-INTL PAPER	10/04/2013	$144.49
	RANDSTAD GENERAL PARTNER	10/04/2013	$598.40
	XPEDX-INTL PAPER	10/05/2013	$968.49
	RANDSTAD GENERAL PARTNER	10/04/2013	$598.40
	RANDSTAD GENERAL PARTNER	10/04/2013	$598.40
	THE NUMBERS GAME	10/06/2013	$100.50
	KNIGHT PRESS	10/08/2013	$66.96
	MAC PAPERS INC	10/08/2013	$287.09
	STAFFMARK	10/08/2013	$1,596.00
	STAFFMARK	10/08/2013	$912.87
	RANDSTAD GENERAL PARTNER	10/10/2013	$598.40
	RANDSTAD GENERAL PARTNER	10/10/2013	$426.36
	RANDSTAD GENERAL PARTNER	10/10/2013	$448.80
	THE NUMBERS GAME	10/10/2013	$150.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	STAFFMARK	10/10/2013	$1,596.00
	STAFFMARK	10/10/2013	$579.60
	MAC PAPERS INC	10/14/2013	$1,989.35
	MAC PAPERS INC	10/14/2013	$1,219.81
	THE NUMBERS GAME	10/14/2013	$489.20
	RANDSTAD GENERAL PARTNER	10/15/2013	$585.68
	DATA IMAGING & ASSOCIATES	10/14/2013	$2,449.93
	RANDSTAD GENERAL PARTNER	10/15/2013	$583.44
	RANDSTAD GENERAL PARTNER	10/15/2013	$344.08
	RANDSTAD GENERAL PARTNER	10/15/2013	$585.98
	ADVANTAGE STAFFING	10/16/2013	$878.60
	DATA IMAGING & ASSOCIATES	10/15/2013	$1,968.80
	MAC PAPERS INC	10/16/2013	$142.14
	ADVANTAGE STAFFING	10/17/2013	$636.52
	XPEDX-INTL PAPER	10/17/2013	$53.76
	STAFFMARK	10/16/2013	$1,596.00
	XPEDX-INTL PAPER	10/17/2013	$707.24
	STAFFMARK	10/16/2013	$715.79
	XPEDX-INTL PAPER	10/17/2013	$867.41
	RANDSTAD GENERAL PARTNER	10/18/2013	$585.83
	ATHENS PAPER-CHARLOTTE	10/17/2013	$996.45
	RANDSTAD GENERAL PARTNER	10/18/2013	$572.22
	D.L. BROWN COMPANY	10/18/2013	$960.71
	MAC PAPERS INC	10/18/2013	$1,322.13
	ADVANTAGE STAFFING	10/23/2013	$703.75
	JR ROWELL PRINTING COMPAN	10/22/2013	$1,588.44
	MAC PAPERS INC	10/24/2013	$1,384.03
	MAC PAPERS INC	10/25/2013	$1,269.88
	STAFFMARK	10/25/2013	$932.77
	RANDSTAD GENERAL PARTNER	10/25/2013	$598.40
	STAFFMARK	10/25/2013	$1,546.13
	RANDSTAD GENERAL PARTNER	10/25/2013	$585.98
	XPEDX-INTL PAPER	10/25/2013	$366.18
	THE NUMBERS GAME	10/26/2013	$35.00
	RANDSTAD GENERAL PARTNER	10/28/2013	$478.72
	RANDSTAD GENERAL PARTNER	10/28/2013	$468.70
	ADVANTAGE STAFFING	10/30/2013	$925.68
	MAC PAPERS INC	10/30/2013	$100.91
	JR ROWELL PRINTING COMPAN	10/29/2013	$1,356.26
	XPEDX-INTL PAPER	10/30/2013	$953.65
			$50,039.92
SARAH ASHTON	SHOCK SOCIETY	10/03/2013	$220.00
			$220.00
SARAH CANTRELL	FEDEX 796796881647	10/02/2013	$86.72
	OFFICEMAX CT IN#907178	10/07/2013	$87.85
	DMI DELL CORP BUS	10/23/2013	$14.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SARAH CANTRELL	DMI DELL CORP BUS	10/23/2013	$259.37
			$447.94
SARAH VELASCO	AASLD MEMBERSHIP	10/15/2013	$375.00
	USAIRWAYS 0372332237298	10/16/2013	$311.60
	USAIRWAYS 0372178607173	10/16/2013	$22.00
	USAIRWAYS 0372178607171	10/16/2013	$43.00
	USAIRWAYS 0372178607175	10/16/2013	$25.00
	USAIRWAYS 0372178607172	10/16/2013	$22.00
	JETBLUE 2792101237496	10/21/2013	$178.90
	STAPLS7107897322000001	10/26/2013	$42.25
			$1,019.75
SCOTT LEWIS	LOWES #00661	10/02/2013	$130.81
	STAPLES 00115832	10/01/2013	$107.84
	UNIFORM&CAREER APPAREL	10/03/2013	$472.39
	AMSAN CORP	10/03/2013	$484.45
	SOUTHEASTERN PAPER GROUP	10/04/2013	$747.97
	PGH WATER COOLER	10/09/2013	$60.85
	ACCO BRANDS DIRECT	10/10/2013	$27.09
	TRAYCO CORP	10/11/2013	$75.71
	PARTITION SYSTEMS INC OF	10/14/2013	$158.41
	PALMETTO FITNESS REPAIRS	10/15/2013	$197.89
	LOWES #00661	10/17/2013	$80.26
	PRO CHEM INC	10/17/2013	$737.17
	AMSAN CORP	10/17/2013	$262.88
	AMSAN CORP	10/18/2013	$270.85
	RYA CORP.	10/24/2013	$156.25
	READY CARE/ PUREFIJI	10/23/2013	$570.00
	PALMETTO FITNESS REPAIRS	10/23/2013	$357.42
	RYA CORP.	10/26/2013	$878.01
	LOWES #00539	10/28/2013	$108.48
	HAGEMEYER NA #1	10/30/2013	$436.41
	UNIFORM&CAREER APPAREL	10/30/2013	$258.32
	LOWES #00661	10/30/2013	$146.67
			$6,726.13
SHANNON GHEE	SOC FOR NEUROSCIENCE MTG	10/17/2013	$115.00
	R & D SYSTEMS	10/24/2013	$218.50
			$333.50
SHARAN EASLEY	CASCADEHLTH	10/01/2013	$86.69
	INTEGRATED DNA TECH	10/02/2013	$73.24
	INTEGRATED DNA TECH	10/07/2013	$141.32
	PAYPAL BETHANYGRAY	10/16/2013	$5.97
	PAYPAL CASSIE COSM	10/16/2013	$4.99
	PCRUSH	10/21/2013	$159.95
			$472.16
SHARLENE ATKINS	SKILLPATH SEMINARS MAIN	10/01/2013	$89.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHARLENE ATKINS	ISSUU PUBLISHING	10/02/2013	$19.00
	AP BOOKSTORE.COM	10/01/2013	$168.00
	COMCAST OF CHARLESTON	10/04/2013	$102.91
	DIAMOND SPRINGS WATER	10/03/2013	$31.25
	PREZI INC	10/05/2013	$59.00
	STAPLES 00108266	10/15/2013	$34.15
	LYNDA.COM	10/18/2013	$25.00
	FEDEX 443788763	10/24/2013	$8.75
			$537.06
SHELLEY S GARVIN	AMERICAN DENTAL EDU ASSOC	10/09/2013	$60.00
	LEBLEU OF CHARLESTON	10/16/2013	$43.73
	SNFD/DYMO/CDSCN/PKRPEN	10/28/2013	$199.93
			$303.66
SHERRIE NESBITT	DELTA AIR 0060767812172	10/08/2013	$25.00
	DELTA AIR 0062175813519	10/08/2013	$681.60
	USAIRWAYS 0372331882507	10/14/2013	$25.00
	USAIRWAYS 0372331882505	10/14/2013	$422.80
	TILESA OPC	10/24/2013	$691.28
			$1,845.68
SHIRLEY TOELLE	NEW ENGLAND BIOLABS INC	09/30/2013	$266.20
	JACKSON IMMUNORESEARCH LA	09/30/2013	$113.00
	CONT CARBONIC PDCT	09/30/2013	$32.55
	ECHELON BIOSCIENCES, INC.	09/26/2013	$241.00
	SANTA CRUZ BIOTECHNOLOGY	09/30/2013	$106.50
	SELLECK BIO	09/30/2013	$210.00
	SIGMA ALDRICH US	09/30/2013	$90.26
	CONT CARBONIC PDCT	09/30/2013	$32.01
	ADDGENE INC	09/30/2013	$85.00
	SIGMA ALDRICH US	09/30/2013	$132.62
	EMD CHEMICALS	09/27/2013	$916.00
	BIO RAD 20130930061	10/01/2013	$1,245.63
	AIRGAS SOUTH	10/02/2013	$34.18
	EMD CHEMICALS	09/27/2013	$16.82
	PROMEGACORP. PROMEGA C	10/02/2013	$91.10
	PROMEGACORP. PROMEGA C	10/02/2013	$33.27
	FISHER SCI ATL	10/01/2013	$170.47
	SANTA CRUZ BIOTECHNOLOGY	10/02/2013	$303.50
	NEW ENGLAND BIOLABS INC	10/01/2013	$122.75
	LUCIGEN CORPORATION	09/30/2013	$244.00
	PROMEGACORP. PROMEGA C	10/02/2013	$391.47
	CAYMAN CHEMICAL CO. INC	09/30/2013	$265.00
	FISHER SCI ATL	10/01/2013	$127.12
	PROMEGACORP. PROMEGA C	10/02/2013	$81.99
	CELLSIGNAL.COM	09/30/2013	$286.90
	INTEGRATED DNA TECH	10/02/2013	$87.40

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	TFS THERMOFISHERBIOSCI	10/02/2013	$470.00
	ORIGENE TECHNOLOGIES	09/30/2013	$390.00
	EXALPHA BIOLOGICALS, I	10/01/2013	$395.00
	QIAGEN INC	10/02/2013	$372.60
	BIO RAD 20131001043	10/02/2013	$226.87
	SOURCEONE HEALTHCARE	10/02/2013	$530.84
	FISHER SCI HUS	10/02/2013	$35.59
	OFFICEMAX CT IN#807879	10/02/2013	$193.69
	TFS THERMOFISHERBIOSCI	10/02/2013	$270.00
	MBL INTERNATIONAL CORP	10/01/2013	$675.00
	INVITROGEN 23663077	10/01/2013	$310.85
	FISHER SCI HUS	10/02/2013	$29.78
	INTEGRATED DNA TECH	10/03/2013	$87.61
	QIAGEN INC	10/03/2013	$288.90
	PAYPAL COMPUTERWOR	10/03/2013	$74.99
	SANTA CRUZ BIOTECHNOLOGY	10/04/2013	$403.50
	ANASPEC, INC.	09/30/2013	$51.35
	LC LABORATORIES	10/03/2013	$101.00
	FISHER SCI ATL	10/04/2013	$233.28
	BIO RAD 20131003102	10/06/2013	$1,053.00
	BIO RAD	10/04/2013	$165.81
	BIO RAD 20131003044	10/04/2013	$544.13
	PHOSPHOSOLUTIONS	10/04/2013	$685.00
	INVITROGEN 23680224	10/05/2013	$271.79
	DENVILLESCIENTIFIC	10/03/2013	$549.84
	PERKINELMER 20131003060	10/04/2013	$133.83
	AIRGAS SOUTH	10/08/2013	$24.36
	QIAGEN INC	10/07/2013	$1,691.72
	QIAGEN INC	10/07/2013	$500.11
	CONT CARBONIC PDCT	10/07/2013	$32.01
	CONT CARBONIC PDCT	10/07/2013	$32.55
	INTEGRATED DNA TECH	10/07/2013	$82.19
	ABCAM	10/08/2013	$306.00
	CAROLINA BIOLOGICAL SPLY	10/08/2013	$13.54
	INTEGRATED DNA TECH	10/08/2013	$84.96
	INTEGRATED DNA TECH	10/08/2013	$520.80
	CELLSIGNAL.COM	10/07/2013	$204.10
	MATREYA LLC	10/08/2013	$223.00
	FINE SCIENCE TOOLS (USA)	10/08/2013	$233.50
	CAYMAN CHEMICAL CO. INC	10/07/2013	$119.00
	BIO RAD 20131002047	10/09/2013	$167.18
	USA SCIENTIFIC, INC.	10/08/2013	$268.92
	MYBIOSOURCE INC	10/10/2013	$362.50
	SIGMA ALDRICH US	10/09/2013	$91.55
	GBIOSCIENCES	10/09/2013	$162.00
	Amazon.com	10/10/2013	$115.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	10/09/2013	$42.59
	Lonza AG (Walkersville)	10/08/2013	$170.00
	GE HEALTHCARE BIO-SCIENC	10/09/2013	$332.55
	INTEGRATED DNA TECH	10/10/2013	$24.51
	SYX TIGERDIRECT.COM	10/10/2013	$35.27
	PENTAIR AQUATIC ECO SYS	10/11/2013	$52.50
	AIRGAS SOUTH	10/11/2013	$128.10
	WATERFIELD DESIGNS	10/10/2013	$61.00
	ADDGENE INC	10/10/2013	$150.00
	INTEGRATED DNA TECH	10/10/2013	$42.59
	CELLSIGNAL.COM	10/09/2013	$339.10
	INTEGRATED DNA TECH	10/10/2013	$65.91
	INTEGRATED DNA TECH	10/10/2013	$52.62
	NEW ENGLAND BIOLABS INC	10/11/2013	$150.30
	INTEGRATED DNA TECH	10/11/2013	$98.46
	APPALACHIAN SPRINGS	10/11/2013	$92.13
	FISHER SCI CCH	10/12/2013	$130.20
	FISHER SCI ATL	10/12/2013	$224.60
	BIO RAD 20131010073	10/12/2013	$949.94
	NOVUS BIOLOGICALS LLC	10/14/2013	$194.00
	CONT CARBONIC PDCT	10/14/2013	$32.55
	ABCAM	10/14/2013	$540.00
	R & D SYSTEMS	10/14/2013	$208.50
	CONT CARBONIC PDCT	10/14/2013	$32.01
	INTEGRATED DNA TECH	10/14/2013	$717.24
	QIAGEN INC	10/15/2013	$534.03
	INVITROGEN 23725450	10/15/2013	$171.05
	CUGI	10/14/2013	$28.00
	CUGI	10/14/2013	$35.00
	QIAGEN INC	10/15/2013	$276.30
	JACKSON IMMUNORESEARCH LA	10/11/2013	$485.00
	ADDGENE INC	10/15/2013	$85.00
	RDC ROCHE DIAGNOSTICS	10/17/2013	$400.76
	OPERON BIOTECHNOLOGIES I	10/16/2013	$30.00
	NEW ENGLAND BIOLABS INC	10/16/2013	$580.45
	BIO RAD 20131015072	10/16/2013	$224.83
	TFS FISHERSCI ECOM ATL	10/16/2013	$516.46
	NEW ENGLAND BIOLABS INC	10/16/2013	$310.85
	CELLSIGNAL.COM	10/15/2013	$457.90
	TFS THERMOFISHERBIOSCI	10/16/2013	$283.00
	NEW ENGLAND BIOLABS INC	10/17/2013	$156.00
	FEDEX 12172683	10/17/2013	$54.55
	FEDEX 12172564	10/17/2013	$198.88
	TFS THERMOFISHERBIOSCI	10/17/2013	$895.00
	AIRGAS SOUTH	10/18/2013	$11.39
	FEDEX 12172623	10/17/2013	$28.23

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	ASBMB-CV	10/16/2013	$140.00
	FEDEX 12172598	10/17/2013	$79.46
	QIAGEN INC	10/17/2013	$204.17
	NEW ENGLAND BIOLABS INC	10/17/2013	$141.75
	FEDEX 12172650	10/17/2013	$129.45
	SIGMA ALDRICH US	10/17/2013	$58.84
	NEW ENGLAND BIOLABS INC	10/17/2013	$216.80
	ABCAM	10/17/2013	$390.00
	AMERICAN TYPE CULTURE COL	10/16/2013	$310.00
	ENZO LIFE SCIENCES	10/17/2013	$1,424.00
	DENVILLESCIENTIFIC	10/18/2013	$665.34
	ENZO LIFE SCIENCES	10/18/2013	$169.00
	STAPLS7107581536000001	10/19/2013	$73.53
	TFS FISHERSCI ECOM ATL	10/18/2013	$204.35
	INVIVOGEN - WEBSITE	10/18/2013	$444.00
	TFS THERMOASHEVILLE	10/18/2013	$67.88
	QIAGEN INC	10/18/2013	$363.60
	PERKINELMER 20131017064	10/19/2013	$297.29
	Amazon.com	10/18/2013	$353.99
	INTEGRATED DNA TECH	10/18/2013	$43.94
	TFS FISHERSCI ECOM ATL	10/18/2013	$166.01
	BIO RAD 20131017042	10/18/2013	$71.87
	INTEGRATED DNA TECH	10/21/2013	$295.88
	OFFICEMAX CT IN#183455	10/21/2013	$117.14
	CONT CARBONIC PDCT	10/21/2013	$32.55
	CONT CARBONIC PDCT	10/21/2013	$32.01
	IMGENEX CORPORATION	10/21/2013	$348.00
	OFFICEMAX CT IN#183984	10/21/2013	$54.98
	ECHELON BIOSCIENCES, INC.	10/21/2013	$568.00
	INTEGRATED DNA TECH	10/21/2013	$23.33
	INTEGRATED DNA TECH	10/22/2013	$281.72
	ABCAM	10/22/2013	$420.00
	APPALACHIAN SPRINGS	10/22/2013	$83.45
	INTEGRATED DNA TECH	10/22/2013	$29.84
	AIRGAS SOUTH	10/22/2013	$64.06
	SIGMA ALDRICH US	10/23/2013	$463.23
	SIGMA ALDRICH US	10/23/2013	$351.23
	SANTA CRUZ BIOTECHNOLOGY	10/24/2013	$303.50
	INTEGRATED DNA TECH	10/23/2013	$80.56
	SELLECK BIO	10/23/2013	$250.00
	ATLAS COPCO COMPRSSR - E	10/22/2013	$183.27
	Amazon.com	10/23/2013	$172.00
	IVG INVITROGEN CORPORA	10/23/2013	$218.90
	CELLSIGNAL.COM	10/22/2013	$236.50
	IVG INVITROGEN CORPORA	10/24/2013	$423.53
	TFS FISHERSCI ECOM ATL	10/24/2013	$753.91

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	VWR INTERNATIONAL INC	10/25/2013	$396.00
	PROMEGACORP. PROMEGA C	10/25/2013	$30.43
	QIAGEN INC	10/24/2013	$322.94
	STAPLS7107787580000002	10/24/2013	$13.00
	INTEGRATED DNA TECH	10/24/2013	$28.48
	STAPLS7107787580000001	10/24/2013	$114.77
	INTEGRATED DNA TECH	10/24/2013	$117.18
	INTEGRATED DNA TECH	10/24/2013	$104.49
	TFS PROT BIOL PRODUCTS	10/24/2013	$203.00
	PROMEGACORP. PROMEGA C	10/25/2013	$358.00
	AIRGAS SOUTH	10/24/2013	$128.10
	TFS FISHERSCI ECOM ATL	10/24/2013	$216.46
	SELLECK BIO	10/24/2013	$210.00
	AIRGAS SOUTH	10/24/2013	$47.67
	MBL INTERNATIONAL CORP	10/23/2013	$675.00
	ABCAM	10/24/2013	$390.00
	ABCAM	10/24/2013	$420.00
	ABCAM	10/25/2013	$390.00
	PERKINELMER 20131022051	10/25/2013	$236.37
	INTEGRATED DNA TECH	10/25/2013	$30.92
	IVG INVITROGEN CORPORA	10/26/2013	$153.64
	OPERON BIOTECHNOLOGIES I	10/25/2013	$20.00
	OPERON BIOTECHNOLOGIES I	10/25/2013	$161.31
	USA SCIENTIFIC, INC.	10/25/2013	$214.98
	IVG INVITROGEN CORPORA	10/25/2013	$147.44
	PERKINELMER 20131025081	10/27/2013	$161.18
	APPALACHIAN SPRINGS	10/25/2013	$175.59
	VWR INTERNATIONAL INC	10/29/2013	$389.92
	SIGMA ALDRICH US	10/28/2013	$53.92
	CONT CARBONIC PDCT	10/28/2013	$32.55
	SELLECK BIO	10/28/2013	$210.00
	NEW ENGLAND BIOLABS INC	10/28/2013	$113.00
	EMD CHEMICALS	10/24/2013	$136.00
	R & D SYSTEMS	10/28/2013	$333.50
	CONT CARBONIC PDCT	10/28/2013	$32.01
	EMD CHEMICALS	10/24/2013	$22.00
	JACKSON IMMUNORESEARCH LA	10/28/2013	$241.00
	U OF O NEUROSCIENCE/ZIRC/	10/29/2013	$747.76
	GENEWIZ, INC.	10/29/2013	$72.00
	AIRGAS SOUTH	10/29/2013	$11.39
	MILTENYI BIOTEC	10/30/2013	$266.00
	MILLIPORE AMERICAS	10/29/2013	$596.00
	SIGMA ALDRICH US	10/29/2013	$550.28
	ENZO LIFE SCIENCES	10/28/2013	$321.00
	GENEWIZ, INC.	10/29/2013	$120.00
	CAYMAN CHEMICAL CO. INC	10/28/2013	$246.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	INT ZYMO RESEARCH	10/29/2013	$273.71
	HAMPTON RESEARCH CORP	10/29/2013	$496.13
	AIRGAS SOUTH	10/29/2013	$552.39
	GENEWIZ, INC.	10/29/2013	$156.00
	ABCAM	10/30/2013	$378.00
	NEW ENGLAND BIOLABS INC	10/30/2013	$156.95
	DENVILLESCIENTIFIC	10/29/2013	$211.25
	QIAGEN INC	10/30/2013	$245.63
			$54,370.52
SONYA JORDAN	ARO CC	09/30/2013	$30.00
	ARO CC	10/01/2013	$120.00
	ARO CC	10/01/2013	$30.00
	ARO CC	10/03/2013	$50.00
	ARO CC	10/03/2013	$50.00
	AMERICAN SOCIETY OF CYT	10/04/2013	$525.00
	ARO CC	10/08/2013	$280.00
	USAIRWAYS 0372331187729	10/08/2013	$403.50
	DELTA AIR 0067312510338	10/11/2013	$355.80
	AMERICAN ASSOCIATION FOR	10/11/2013	$635.00
	EXPEDIA Expedia.com	10/12/2013	$25.80
	ASCP	10/18/2013	$291.00
	AMAZON MKTPLACE PMTS	10/18/2013	$191.75
	DELTA AIR 0062343856495	10/23/2013	$491.60
	UTHSCSA - SABCS - W	10/23/2013	$424.50
	UTHSCSA - SABCS - W	10/24/2013	$382.50
	UTHSCSA - SABCS - W	10/28/2013	$450.00
			$4,736.45
STEPHANIE BROWN-GUION	DELTA AIR 0062341810035	10/01/2013	$423.60
	ORIGENE TECHNOLOGIES	10/10/2013	$420.00
			$843.60
STEPHANIE GRAY	UPS 1ZA76V710291053872	10/13/2013	$9.61
	DIAMOND SPRINGS WATER	10/28/2013	$29.02
	SPIRIT TELECOM	10/28/2013	$8.44
	SPIRIT TELECOM	10/28/2013	$92.73
			$139.80
SUSAN GARMANY	SMA	09/30/2013	$295.00
	AMA MEMBERSHIP	10/03/2013	$420.00
	STAPLS7107115267000001	10/10/2013	$37.87
	Amazon.com	10/10/2013	$82.72
	AFMR 877-377-9315	10/11/2013	$75.00
	AFMR 877-377-9315	10/11/2013	$75.00
	TMC OFFICECONTINUING	10/15/2013	$275.00
	TMC OFFICECONTINUING	10/17/2013	$275.00
	USAIRWAYS 0372332772550	10/21/2013	$199.80
			$1,735.39

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MCLINTOCK	LOW COUNTRY LASER REPAIR	10/03/2013	$75.00
	DELTA AIR 0067272330680	10/25/2013	$377.80
	AGENT FEE 8900602126053	10/25/2013	$40.00
			$492.80
SUSAN S FOX	GBC ECOMMERCE	10/03/2013	$200.64
	DELL SALES & SERVICE	10/12/2013	$65.08
	PAYPAL MENUCOOL	10/16/2013	$20.00
	LEXJET	10/23/2013	$2,173.99
	PAYPAL GRANTPHOTOV	10/24/2013	$400.00
	PAYPAL MENUCOOL	10/30/2013	$20.00
			$2,879.71
SUSAN WALTZ	TRAININGCAMPUS.NET	09/30/2013	$20.00
	CONT CARBONIC PDCT	09/30/2013	$97.65
	CHEGG EDUCATION SVC	10/04/2013	$230.80
	CONT CARBONIC PDCT	10/07/2013	$97.65
	SPIRIT TELECOM	10/07/2013	$52.98
	WALMART.COM 8009666546	10/09/2013	$373.98
	CONT CARBONIC PDCT	10/14/2013	$97.65
	SOC OF CLINICAL RESEAR	10/16/2013	$75.00
	Amazon.com	10/16/2013	$18.66
	PMT BUILTNY	10/16/2013	$36.94
	4IMPRINT	10/17/2013	$397.53
	Amazon.com	10/18/2013	$70.50
	CONT CARBONIC PDCT	10/21/2013	$97.65
	DIAMOND SPRINGS WATER	10/22/2013	$12.91
	A AND E DIGITAL PRINTING	10/24/2013	$56.96
	CONT CARBONIC PDCT	10/28/2013	$97.65
			$1,834.51
SUSAN WETHERHOLT	AMA PRODUCTS	10/01/2013	$170.00
	ASSOCIATION FOR SURGIC	10/04/2013	$150.00
	MATTHEWS MUSC	10/16/2013	$48.83
	WWW ABSITEREVIEW COM	10/17/2013	$495.00
	MATTHEWS MUSC	10/18/2013	$48.83
	AMER COLLEGE OF SURGEONS	10/21/2013	$20.00
	MATTHEWS MUSC	10/22/2013	$34.37
	USAIRWAYS 0377314450613	10/21/2013	$351.10
			$1,318.13
SUZAN B WHELAN	HUMBLE FARM, LLC	10/08/2013	$150.00
	WADE HARRIS DESIGN	10/10/2013	$360.00
	AMAZON MKTPLACE PMTS	10/10/2013	$12.99
	Amazon.com	10/11/2013	$14.91
	RED TOP FEED AND FARM SUP	10/15/2013	$63.60
	CHARLESTON TELEVISION LL	10/17/2013	$250.00
			$851.50
SUZANNE W SMITH	Amazon.com	10/04/2013	$39.09

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Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE W SMITH	DISCOUNT RUBBER STAMPS	10/17/2013	$16.67
			$55.76
TAMARA NOWLING	GRAPHICSLAND INC	10/17/2013	$119.15
			$119.15
TANEISHA SIMPSON-GORDON	QUIK MAIL ETC	10/28/2013	$504.00
			$504.00
TARA HAY	IMPACT COMPUTERS	09/30/2013	$163.46
	AmazonPrime Membership	10/11/2013	$79.00
			$242.46
TARA NOVIT-THOMAS	CLINICAL RESEARCH	10/01/2013	$827.80
	PITNEY BOWES	10/03/2013	$24.90
	CTC CONSTANTCONTACT.COM	10/04/2013	$35.00
	USAIRWAYS 0372330629353	10/03/2013	$397.80
	STAPLS0118596895000002	10/08/2013	$130.19
	SOC OF CLINICAL RESEAR	10/09/2013	$75.00
	SOC OF CLINICAL RESEAR	10/10/2013	$75.00
	STAPLS7107385309000001	10/16/2013	$71.50
	STAPLS7107385309000002	10/16/2013	$19.81
	AMSTAT.ORG	10/16/2013	$59.00
	STAPLS7107586712000001	10/19/2013	$427.12
	STAPLS7107589034000002	10/19/2013	$4.88
	STAPLS7107586712000002	10/19/2013	$32.53
	STAPLS7107589034000001	10/19/2013	$250.31
	STAPLS7107586712002001	10/23/2013	$112.75
	DIAMOND SPRINGS WATER	10/24/2013	$217.69
	DISCOUNTASP.NET	10/26/2013	$15.00
	STAPLS7107850450000001	10/25/2013	$15.30
	OFFICEMAX CT IN#280314	10/25/2013	$204.99
	STAPLS7108007899000001	10/29/2013	$64.93
			$3,061.50
TERESA KENNEDY	STAPLS7107106667000001	10/10/2013	$113.50
	US INK & TONER	10/10/2013	$1,018.72
	LKT LABORATORIES	10/10/2013	$498.80
	BIO RAD	10/12/2013	$589.97
	FEDEX 442755910	10/12/2013	$75.97
	FISHER SCI ATL	10/12/2013	$1,037.32
	SANTA CRUZ BIOTECHNOLOGY	10/12/2013	$303.50
	FISHER SCI ATL	10/13/2013	$86.02
	PROMEGACORP. PROMEGA C	10/12/2013	$492.00
	STAPLS7107150796000001	10/11/2013	$218.80
	QIAGEN INC	10/14/2013	$630.17
	ABCAM	10/14/2013	$1,086.00
	SIGMA ALDRICH US	10/14/2013	$171.23
	AIRGAS SOUTH	10/16/2013	$104.63
	MILLIPORE AMERICAS	10/15/2013	$636.73

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	STAPLES DIRECT	10/16/2013	$32.55
	TFS FISHERSCI ECOM ATL	10/16/2013	$146.09
	AIRGAS SOUTH	10/17/2013	$4.72
	TFS FISHERSCI ECOM ATL	10/18/2013	$66.96
	SIGMA ALDRICH US	10/18/2013	$149.51
	ABCAM	10/25/2013	$739.00
			$8,202.19
TERESA L GARNER	AMBU INC	10/05/2013	$97.13
	OFFICEMAX CT IN#973616	10/10/2013	$101.91
	UPS 00004AT253	10/13/2013	$41.36
	OFFICEMAX CT IN#027141	10/11/2013	$66.44
	AMER PSCH PUB INC	10/22/2013	$700.90
	UPS 00004AT253	10/27/2013	$30.07
	AVM - CABLES4SURE.COM	10/28/2013	$62.43
			$1,100.24
TERRI HAYES	DELTA AIR 0062341175622	09/30/2013	$516.80
	SOC. FOR FREE RADICAL	10/09/2013	$745.00
	DELTA AIR 0062342155022	10/11/2013	$441.60
			$1,703.40
TERRI THOMAS-WALL	UNITED 0167310145959	10/01/2013	$466.10
	EXPEDIA Expedia.com	10/02/2013	$7.00
	CHARLESTON CNTY PARK PPS	10/23/2013	$250.00
			$723.10
THOMAS JHOU	AMAZON MKTPLACE PMTS	09/30/2013	$6.64
	Amazon.com	09/30/2013	$42.44
	SHAPEWAYS INC.	09/30/2013	$80.33
	PAYPAL OSH PARK	10/06/2013	$26.40
	SHAPEWAYS INC.	10/09/2013	$58.74
	Amazon.com	10/14/2013	$36.54
	RIVERTECH MEDICAL LLC	10/14/2013	$108.86
	PAYPAL OSH PARK	10/13/2013	$28.30
	Amazon.com	10/14/2013	$26.76
	Amazon.com	10/14/2013	$10.08
	SHAPEWAYS INC.	10/16/2013	$37.58
	PAYPAL SERATECHI	10/18/2013	$114.59
	SHAPEWAYS INC.	10/20/2013	$35.16
	Amazon.com	10/18/2013	$3.62
	AmazonPrime Membership	10/19/2013	$79.00
	SHAPEWAYS INC.	10/20/2013	$31.82
	SHAPEWAYS INC.	10/23/2013	$35.21
	PAYPAL OSH PARK	10/27/2013	$26.00
	SHAPEWAYS INC.	10/27/2013	$29.35
	SAMTEC INC	10/22/2013	$5.21
	PAYPAL OSH PARK	10/27/2013	$16.80
	SAMTEC INC	10/22/2013	$37.85

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JHOU	SAMTEC INC	10/22/2013	$5.17
	AMAZON MKTPLACE PMTS	10/29/2013	$37.49
			$919.94
THOMAS NASELARIS	ARTIST AND CRAFTSMAN SUPP	10/07/2013	$11.78
	VISION SCIENCES SOCIETY	10/11/2013	$180.00
			$191.78
THOMAS TRUSK	FISHMAN CORPORATION	10/04/2013	$64.52
	FISHMAN CORPORATION	10/25/2013	$37.63
			$102.15
TIMOTHY S ROYLANCE	B & H PHOTO-VIDEO.COM	10/07/2013	$106.90
	AMAZON MKTPLACE PMTS	10/10/2013	$464.08
	CBI PARALLELS	10/10/2013	$249.95
	AMAZON MKTPLACE PMTS	10/11/2013	$89.40
	PURELAND SUPPLY LLC	10/10/2013	$245.60
	OFFICE DEPOT #145	10/11/2013	$29.06
	B & H PHOTO-VIDEO.COM	10/16/2013	$44.85
	BATTERIES PLUS	10/17/2013	$79.68
	TMS ATWOOD FRAMING	10/17/2013	$364.29
			$1,673.81
TONI WINDHAM	Galls Intern	10/01/2013	$187.18
	MICROBILT CORP.	10/02/2013	$65.05
	THE POST AND COURIER CIRC	10/09/2013	$21.45
	APCO INTERNATIONAL INC	10/17/2013	$69.00
	SELECT SPECIALTY PRODUCTS	10/25/2013	$1,048.50
	BUSINESS & LEGAL RESOURCE	10/29/2013	$237.52
			$1,628.70
TONYA HAZELTON	APEX BROADCASTING INC SC	10/07/2013	$900.00
			$900.00
TRACY L WASHINGTON	READS UNIFORMS	10/18/2013	$185.71
	OFFICE CONNECTIONS INC	10/30/2013	$1,025.57
			$1,211.28
TRAVIS POOLE	GODADDY.COM	10/04/2013	$26.34
	FEDEXOFFICE 00015230	10/24/2013	$202.80
	FEDEX 444084519	10/29/2013	$26.51
			$255.65
VALERIE MORTON	CIPHERLAB USA INC	10/16/2013	$282.88
	TURNING TECHNOLOGIES	10/29/2013	$807.25
	PC NAME TAG	10/29/2013	$170.21
			$1,260.34
VANESSA DANIELS	SOLO HORTON BRUSHES INC	10/09/2013	$49.60
			$49.60
VANESSA SULLIVAN	AMSTAT.ORG	10/10/2013	$44.00
	CLINICAL RESEARCH	10/11/2013	$87.41

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SULLIVAN	MSFT MICROSOFTSTORE	10/21/2013	$48.81
	ENAR	10/24/2013	$90.00
	AMSTAT.ORG	10/24/2013	$187.00
	AMAZON MKTPLACE PMTS	10/25/2013	$98.75
	AMAZON MKTPLACE PMTS	10/28/2013	$109.95
	MSFT MICROSOFTSTORE	10/30/2013	$141.04
			$806.96
VASUDEVA PADMARAJU	WAL-MART #2348	10/24/2013	$56.68
			$56.68
VERONICA BROWN	OFFICEMAX CT IN#921902	10/08/2013	$48.41
			$48.41
VICTORIA SIMMONS	AACR ANNUAL MEETING	10/02/2013	$575.00
			$575.00
VIVIAN HALL	GUARANT INTERNATIONAL	10/01/2013	$767.59
	STATACORP LP	10/02/2013	$1,376.51
	ASSN OF AMER MED COLL	10/08/2013	$1,660.00
	AES	10/16/2013	$380.00
	PAYPAL COLLEGIUMRA	10/16/2013	$150.00
	AES	10/23/2013	$345.00
	USAIRWAYS 0377349630689	10/29/2013	$199.80
	DELTA AIR 0067316271509	10/29/2013	$472.60
			$5,351.50
WANDA Y CONNOR	W.W. WILLIAMS	09/30/2013	$756.25
	TURKY S AUTO AND TOWING	10/01/2013	$540.00
	TURKY S AUTO AND TOWING	10/01/2013	$540.00
	PORT CITY TRUCK SERVICE L	10/01/2013	$893.93
	PAYPAL VALCHEMINDU	10/02/2013	$895.73
	PORT CITY TRUCK SERVICE L	10/07/2013	$634.25
	PORT CITY TRUCK SERVICE L	10/07/2013	$864.24
	FREIGHTLINER	10/07/2013	$1,275.77
	COACHCRAFT BODYWOR	10/11/2013	$208.00
	TURKY S AUTO AND TOWING	10/14/2013	$270.00
	W.W. WILLIAMS	10/14/2013	$2,490.65
	W.W. WILLIAMS	10/14/2013	$670.58
	W.W. WILLIAMS	10/16/2013	$1,673.16
	PORT CITY TRUCK SERVICE L	10/16/2013	$165.95
	BLANCHARD MACHINERY	10/17/2013	$773.70
	WW GRAINGER	10/21/2013	$27.94
	W.W. WILLIAMS	10/21/2013	$730.79
	W.W. WILLIAMS	10/21/2013	$1,585.07
	TURKY S AUTO AND TOWING	10/22/2013	$332.50
	TURKY S AUTO AND TOWING	10/22/2013	$540.00
	W.W. WILLIAMS	10/22/2013	$520.65
	FRASIER TIRE S62800040	10/21/2013	$575.81
	PORT CITY TRUCK SERVICE L	10/23/2013	$508.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WANDA Y CONNOR	PORT CITY TRUCK SERVICE L	10/23/2013	$1,278.14
	PORT CITY TRUCK SERVICE L	10/23/2013	$385.24
	WW GRAINGER	10/23/2013	$75.56
	PORT CITY TRUCK SERVICE L	10/24/2013	$1,059.56
	TURKY S AUTO AND TOWING	10/28/2013	$415.00
	W.W. WILLIAMS	10/29/2013	$1,048.25
	W.W. WILLIAMS	10/29/2013	$276.21
	CAROLINA AUTO ELECTRIC	10/29/2013	$170.00
	W.W. WILLIAMS	10/29/2013	$1,592.22
	CAROLINA AUTO ELECTRIC	10/30/2013	$385.18
	HUTTO REFRIGERATION	10/29/2013	$251.70
			$24,410.78
WAYNE SINGLETON	ADDGENE INC	09/30/2013	$85.00
	CONT CARBONIC PDCT	09/30/2013	$97.65
	EBIOSCIENCECORPORATION	09/30/2013	$522.50
	CONT CARBONIC PDCT	09/30/2013	$32.55
	AMERICAN FRAME CORPORAT	10/01/2013	$278.67
	PUBLIC LIBRARY OFSCIENCE	10/01/2013	$500.00
	FISHER SCI HUS	10/02/2013	$8.89
	EBIOSCIENCECORPORATION	10/02/2013	$176.75
	DELTA AIR 0067310073899	10/01/2013	$260.60
	GETTY IMAGES	10/01/2013	$631.00
	AIRGAS SOUTH	10/04/2013	$58.87
	SANTA CRUZ BIOTECHNOLOGY	10/04/2013	$1,140.50
	AIRGAS SOUTH	10/04/2013	$58.87
	AIRGAS SOUTH	10/04/2013	$58.87
	AIRGAS SOUTH	10/04/2013	$8.51
	INTEGRATED DNA TECH	10/03/2013	$203.98
	CONT CARBONIC PDCT	10/07/2013	$65.10
	CONT CARBONIC PDCT	10/07/2013	$97.65
	AMAZON MKTPLACE PMTS	10/07/2013	$101.65
	PAYPAL SOUTHWESTSI	10/07/2013	$630.00
	INTEGRATED DNA TECH	10/08/2013	$54.79
	HYDRADYNE FLUID AIR 595	10/07/2013	$136.38
	BIOMERIEUX	10/09/2013	$679.22
	FEDEX 442540113	10/09/2013	$76.18
	AIRGAS SOUTH	10/11/2013	$58.87
	JWS WILEY PUBLISHERS	10/12/2013	$454.00
	FEDEX 442728155	10/12/2013	$78.89
	AMAZON MKTPLACE PMTS	10/11/2013	$60.99
	CELL APPLICATIONS INC	10/10/2013	$293.71
	Amazon.com	10/11/2013	$96.00
	JOBTARGET LLC	10/14/2013	$110.00
	CONT CARBONIC PDCT	10/14/2013	$32.55
	STEELES COM MEDICAL	10/14/2013	$608.26
	ELSEVIER LTD	10/11/2013	$1,319.34

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	CONT CARBONIC PDCT	10/14/2013	$97.65
	R & D SYSTEMS	10/14/2013	$1,013.70
	EBIOSCIENCECORPORATION	10/15/2013	$105.85
	EVE TECHNOLOGIES CORP	10/15/2013	$779.00
	PAYPAL BIOMEDSCIWR	10/15/2013	$840.00
	INVITROGEN 23724672	10/16/2013	$30.89
	INVITROGEN 23724672	10/17/2013	$4.95
	AIRGAS SOUTH	10/17/2013	$58.87
	KENT SCIENTIFIC	10/17/2013	$467.00
	PEPROTECH	10/17/2013	$381.00
	INVITROGEN 23741500	10/17/2013	$593.49
	ALDEVRON, LLC	10/17/2013	$821.34
	R & D SYSTEMS	10/17/2013	$788.40
	HYDRADYNE FLUID AIR 595	10/17/2013	$16.60
	VIAGEN BIOTECH INC	10/17/2013	$179.00
	FEDEX 443283609	10/19/2013	$107.35
	HYDRADYNE FLUID AIR 595	10/17/2013	$12.53
	WKH LIPPINCOTT WMS/WIL	10/18/2013	$490.00
	CONT CARBONIC PDCT	10/21/2013	$65.10
	CONT CARBONIC PDCT	10/21/2013	$97.65
	PIPETTES.COM	10/21/2013	$655.09
	ELSEVIER LTD	10/21/2013	$813.75
	INVIVOGEN - WEBSITE	10/21/2013	$143.00
	BIOLEGEND INC	10/18/2013	$98.50
	R & D SYSTEMS	10/23/2013	$509.10
	BECKMAN COULTER	10/23/2013	$71.83
	MEDSTAR LLC	10/22/2013	$480.47
	RADNOTI LLC	10/24/2013	$184.95
	BIOSS INC.	10/24/2013	$63.30
	AIRGAS SOUTH	10/24/2013	$58.87
	Amazon.com	10/25/2013	$175.76
	TEFLABS INC	10/24/2013	$59.00
	Amazon.com	10/25/2013	$55.04
	CEDARLANE LABORATOR	10/24/2013	$421.50
	CONT CARBONIC PDCT	10/28/2013	$97.65
	CONT CARBONIC PDCT	10/28/2013	$32.55
	INTEGRATED DNA TECH	10/28/2013	$45.03
	AIRGAS SOUTH	10/29/2013	$47.67
	AIRGAS SOUTH	10/30/2013	$58.87
	AIRGAS SOUTH	10/30/2013	$47.66
	ADDGENE INC	10/30/2013	$150.00
	AIRGAS SOUTH	10/30/2013	$58.87
	AIRGAS SOUTH	10/30/2013	$47.66
	AIRGAS SOUTH	10/30/2013	$58.87
			$20,462.15
WENDY A MUZZY	ADORAMA INC	10/16/2013	$1,616.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY A MUZZY	ADORAMA INC	10/16/2013	$62.83
	Amazon.com	10/31/2013	$47.45
			$1,726.30
WENDY P WILLIAMS	MIDWEST SPORTS	10/23/2013	$133.80
	STAPLES 00115832	10/22/2013	$141.34
			$275.14
WENDY REHMAN	CONT CARBONIC PDCT	09/30/2013	$130.20
	BULBCONNECTIONCOM	09/30/2013	$27.81
	DELTA AIR 0062341751569	10/02/2013	$541.60
	INTEGRATED DNA TECH	10/03/2013	$259.59
	ADDGENE INC	10/03/2013	$150.00
	INTEGRATED DNA TECH	10/04/2013	$32.22
	AMERICAN SOCIETY OF NEPHR	10/04/2013	$455.00
	DMI DELL BUS ONLINE	10/05/2013	$1,382.06
	CONT CARBONIC PDCT	10/07/2013	$130.20
	DMI DELL BUS ONLINE	10/08/2013	$249.54
	GRAPHICSLAND INC	10/08/2013	$70.30
	PENTAIR AQUATIC ECO SYS	10/09/2013	$383.31
	WORTHINGTON BIOCHEMICA	10/10/2013	$379.00
	INTEGRATED DNA TECH	10/11/2013	$157.76
	CONT CARBONIC PDCT	10/14/2013	$130.20
	SOCIETY OF TOXICOLOGY	10/15/2013	$50.00
	SOCIETY OF TOXICOLOGY	10/15/2013	$50.00
	SC DHEC/BUREAU OF F	10/17/2013	$2,000.00
	R & D SYSTEMS	10/17/2013	$392.50
	SC DHEC/BUREAU OF F	10/17/2013	$162.00
	INVITROGEN 23745148	10/18/2013	$75.42
	INVITROGEN 23745148	10/19/2013	$41.64
	R & D SYSTEMS	10/22/2013	$392.50
	DELTA AIR 0062343094242	10/23/2013	$581.60
	UPS 295A72MAQLR	10/27/2013	$6.96
	UPS 1Z4AT2050397231554	10/27/2013	$25.61
	U OF O NEUROSCIENCE/ZIRC/	10/29/2013	$930.52
			$9,187.54
WHITNEY NAGEL	MILTENYI BIOTEC	10/02/2013	$751.00
	AIRGAS SOUTH	10/05/2013	$47.67
	GRAPHPAD SOFTWARE	10/08/2013	$450.00
	CPAPXCHANGE	10/09/2013	$388.90
	IMMUNODIAGNOSTIC SYSTEMS,	10/10/2013	$1,268.29
	Lonza AG (Walkersville)	10/18/2013	$371.55
	AIRGAS SOUTH	10/24/2013	$11.39
	AIRGAS SOUTH	10/24/2013	$47.67
	AIRGAS SOUTH	10/30/2013	$11.39
			$3,347.86
WILLIAM HORNE	PHC MEDICAL SALES	10/08/2013	$432.43

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM HORNE	PRECISION-TIMEMED-SJC	10/06/2013	$156.63
	WAL-MART #3367	10/10/2013	$132.78
			$721.84
WILLIAM SEABORN	TECHSTREET	10/03/2013	$69.00
	TRIDENT TECH COLLEGE	10/25/2013	$765.00
			$834.00

Total for MEDICAL UNIV OF S C: $1,177,511.13

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	GUS'S HOME CENTER	10/07/2013	$96.73
	FASTENAL COMPANY01	10/10/2013	$416.78
			$513.51
ALICE BROWN	FORMS AND SUPPLY - AOPD	10/04/2013	$7.85
	FORMS AND SUPPLY-AOPD	10/04/2013	$883.58
	FORMS AND SUPPLY - AOPD	10/04/2013	$157.01
	FORMS AND SUPPLY-AOPD	10/07/2013	$464.67
	FORMS AND SUPPLY-AOPD	10/07/2013	$49.73
	FORMS AND SUPPLY-AOPD	10/07/2013	$369.17
	Staples Tech Soln	10/24/2013	$734.43
	JANPAK 04 COLUMBIA	10/25/2013	$559.01
	FORMS AND SUPPLY - AOPD	10/25/2013	$785.86
	JANPAK 04 COLUMBIA	10/25/2013	$40.45
	JANPAK 04 COLUMBIA	10/25/2013	$1,208.07
	JANPAK 04 COLUMBIA	10/25/2013	$105.84
	JANPAK 04 COLUMBIA	10/25/2013	$68.00
	FORMS AND SUPPLY - AOPD	10/25/2013	$185.71
	FORMS AND SUPPLY - AOPD	10/25/2013	$16.63
	JANPAK 04 COLUMBIA	10/25/2013	$224.27
	JANPAK 04 COLUMBIA	10/25/2013	$42.52
	Staples Tech Soln	10/30/2013	$164.12
			$6,066.92
AMIE P SHAVER	WAL-MART #1035	10/14/2013	$33.25
			$33.25
ANDREW G JACKSON	CMS MEDICARE APPLIC FEE	10/08/2013	$532.00
	CDW GOVERNMENT	10/09/2013	$125.28
	CDW GOVERNMENT	10/09/2013	$125.28
	WWW.NEWEGG.COM	10/11/2013	$42.99
	Amazon.com	10/16/2013	$147.08
	WWW.NEWEGG.COM	10/23/2013	$545.44
	RAL COMMUNICATIONS CORP.	10/25/2013	$103.00
			$1,621.07
ANGELA E MOSES	NPDB NPDB-HIPDB.HRSA.GOV	10/01/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/01/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/02/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/04/2013	$4.75
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	10/21/2013	$4.75
	SC LAW ENFORCEMENT	10/21/2013	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	10/23/2013	$4.75
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	10/28/2013	$4.75
	AMA PROFILES	10/28/2013	$40.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA E MOSES	SC LAW ENFORCEMENT	10/30/2013	$25.00
			$223.25
ANNA R CISSELL	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/08/2013	$25.00
	SC LAW ENFORCEMENT	10/08/2013	$25.00
	SC LAW ENFORCEMENT	10/08/2013	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	10/11/2013	$23.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/11/2013	$28.50
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	10/16/2013	$33.25
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	SC LAW ENFORCEMENT	10/24/2013	$25.00
			$560.50
ANNETTE H BANGLE	CITY OF ROCK HILL	10/01/2013	$81.90
	COMPORIUM-LTC	10/01/2013	$66.74
	CITY OF ROCK HILL	10/01/2013	$43.00
	CITY OF ROCK HILL	10/01/2013	$115.30
	CITY OF ROCK HILL	10/01/2013	$96.60
	CITY OF ROCK HILL	10/01/2013	$46.18
	CITY OF ROCK HILL	10/01/2013	$1,126.57
	CITY OF ROCK HILL	10/01/2013	$1,151.13
	CITY OF ROCK HILL	10/01/2013	$1,124.74
	COMPORIUM-LTC	10/01/2013	$41.83
	COMPORIUM-LTC	10/01/2013	$52.95
	COMPORIUM-LTC	10/01/2013	$129.68
	COMPORIUM-LTC	10/01/2013	$55.90
	COMPORIUM-LTC	10/01/2013	$55.90
	COMPORIUM-LTC	10/01/2013	$55.90
	COMPORIUM-LTC	10/01/2013	$55.90
	ATT BILL PAYMENT	10/02/2013	$40.00
	Lancaster Water & Sewer D	10/01/2013	$331.99
	SOUTHEASTERN PAPER GROUP	10/04/2013	$51.18
	OFFICEMAX CT IN#946709	10/08/2013	$6.86
	OFFICEMAX CT IN#970607	10/09/2013	$115.51

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	FORMS AND SUPPLY - AOPD	10/08/2013	$105.96
	Amazon.com	10/09/2013	$48.31
	FORMS AND SUPPLY - AOPD	10/09/2013	$20.07
	FORMS AND SUPPLY - AOPD	10/09/2013	$226.76
	OFFICEMAX CT IN#946709	10/08/2013	$90.66
	FORMS AND SUPPLY - AOPD	10/08/2013	$3.35
	SNIPES CO	10/11/2013	$52.32
	SOUTHEASTERN PAPER GROUP	10/12/2013	$13.23
	YORK GAS-WWW.YCNGA	10/10/2013	$11.15
	FORMS AND SUPPLY - AOPD	10/10/2013	$88.80
	SNIPES CO	10/11/2013	$75.09
	OFFICEMAX CT IN#030603	10/12/2013	$149.38
	SOUTHEASTERN PAPER GROUP	10/12/2013	$92.68
	US INK & TONER	10/11/2013	$241.96
	YORK GAS-WWW.YCNGA	10/10/2013	$22.97
	FORMS AND SUPPLY - AOPD	10/10/2013	$4.96
	FORMS AND SUPPLY - AOPD	10/10/2013	$71.68
	US INK & TONER	10/14/2013	$202.15
	OFFICEMAX CT IN#970607	10/09/2013	$9.36
	OFFICEMAX CT IN#970607	10/09/2013	$296.05
	OFFICEMAX CT IN#970607	10/09/2013	$629.65
	OFFICEMAX CT IN#970607	10/09/2013	$21.20
	CAN CANONBUSSOL CBS	10/16/2013	$56.90
	CAN CANONBUSSOL CBS	10/16/2013	$77.99
	CAN CANONBUSSOL CBS	10/16/2013	$7.29
	CAN CANONBUSSOL CBS	10/16/2013	$78.23
	CAN CANONBUSSOL CBS	10/16/2013	$43.36
	CAN CANONBUSSOL CBS	10/16/2013	$66.04
	US INK & TONER	10/16/2013	$120.98
	CAN CANONBUSSOL CBS	10/16/2013	$21.80
	CAN CANONBUSSOL CBS	10/16/2013	$30.65
	CAN CANONBUSSOL CBS	10/16/2013	$30.25
	CAN CANONBUSSOL CBS	10/16/2013	$85.03
	CAN CANONBUSSOL CBS	10/16/2013	$37.48
	CAN CANONBUSSOL CBS	10/16/2013	$52.42
	US INK & TONER	10/16/2013	$120.98
	OFFICEMAX CT IN#133806	10/18/2013	$29.15
	OFFICEMAX CT IN#172052	10/21/2013	$28.89
	SOUTHEASTERN PAPER GROUP	10/22/2013	$32.94
	OFFICEMAX CT IN#215266	10/22/2013	$90.65
	SOUTHEASTERN PAPER GROUP	10/22/2013	$34.56
	OFFICEMAX CT IN#172052	10/21/2013	$14.35
	OFFICEMAX CT IN#172052	10/21/2013	$34.90
	OFFICEMAX CT IN#172052	10/21/2013	$105.76
	OFFICEMAX CT IN#133806	10/18/2013	$33.95
	OFFICEMAX CT IN#133806	10/18/2013	$55.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	OFFICEMAX CT IN#133806	10/18/2013	$27.26
	FORMS AND SUPPLY - AOPD	10/22/2013	$23.83
	SNIPES CO	10/22/2013	$111.58
	SOUTHEASTERN PAPER GROUP	10/24/2013	$63.46
	FORMS AND SUPPLY - AOPD	10/24/2013	$52.33
	DATA MANAGEMENT INC.	10/28/2013	$92.40
	COMPORIUM-LTC	10/28/2013	$67.02
	ATT BILL PAYMENT	10/29/2013	$40.00
	COMPORIUM-LTC	10/28/2013	$41.83
	COMPORIUM-LTC	10/28/2013	$52.95
	COMPORIUM-LTC	10/28/2013	$129.96
	COMPORIUM-LTC	10/28/2013	$55.90
	COMPORIUM-LTC	10/28/2013	$55.90
	COMPORIUM-LTC	10/28/2013	$55.90
	COMPORIUM-LTC	10/28/2013	$55.90
	CITY OF ROCK HILL	10/29/2013	$84.63
	CITY OF ROCK HILL	10/29/2013	$96.60
	CITY OF ROCK HILL	10/29/2013	$969.09
	CITY OF ROCK HILL	10/29/2013	$687.18
	CITY OF ROCK HILL	10/29/2013	$43.00
	CITY OF ROCK HILL	10/29/2013	$120.01
	CITY OF ROCK HILL	10/29/2013	$809.06
	CITY OF ROCK HILL	10/29/2013	$38.99
	ATT BILL PAYMENT	10/31/2013	$118.54
	ATT BILL PAYMENT	10/31/2013	$117.48
	SNIPES CO	10/29/2013	$102.01
	ATT BILL PAYMENT	10/31/2013	$55.16
	ATT BILL PAYMENT	10/31/2013	$55.17
	ATT BILL PAYMENT	10/31/2013	$56.13
	ATT BILL PAYMENT	10/31/2013	$56.14
			$12,948.67
AUDREY A PELKEY	WAL-MART #0644	09/30/2013	$44.72
	CAROLINA PRODUCE CO.	10/11/2013	$307.50
			$352.22
BARBARA M VANDAHM	WAL-MART #1035	10/02/2013	$264.17
			$264.17
BELVA MCCORMICK	NPDB NPDB-HIPDB.HRSA.GOV	10/04/2013	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	10/07/2013	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	10/07/2013	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	10/07/2013	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	10/07/2013	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	10/07/2013	$6.50
	NPDB NPDB-HIPDB.HRSA.GOV	10/07/2013	$6.50
	NPDB NPDB-HIPDB.HRSA.GOV	10/07/2013	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	10/08/2013	$6.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BELVA MCCORMICK	AMA PROFILES	10/07/2013	$20.00
	AMA PROFILES	10/07/2013	$40.00
	NPDB NPDB-HIPDB.HRSA.GOV	10/08/2013	$3.25
	AMA PROFILES	10/07/2013	$40.00
	AMA PROFILES	10/08/2013	$17.00
	NPDB NPDB-HIPDB.HRSA.GOV	10/07/2013	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	10/07/2013	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	10/07/2013	$9.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/23/2013	$3.25
	AMA PROFILES	10/23/2013	$37.00
			$215.75
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	10/09/2013	$116.82
	FORMS AND SUPPLY - AOPD	10/09/2013	$109.61
	FORMS AND SUPPLY - AOPD	10/10/2013	$55.12
			$281.55
BETTY A COLON	PITNEY BOWES PI	10/02/2013	$69.37
	WAL-MART #1382	10/02/2013	$180.68
	WALMART.COM 8009666546	10/02/2013	$476.47
	WAL-MART #1382	10/03/2013	$16.71
	WALMART.COM 8009666546	10/11/2013	$53.59
	WW GRAINGER	10/14/2013	$113.61
	ACS INC	10/16/2013	$17.44
	ACS INC	10/16/2013	$221.46
	GRAYBAR ELECTRIC COMPANY	10/17/2013	$924.30
	GIH GLOBALINDUSTRIALEQ	10/24/2013	$159.65
			$2,233.28
BETTY A MCCLENDON	FORMS AND SUPPLY - AOPD	10/16/2013	$152.41
	FORMS AND SUPPLY - AOPD	10/23/2013	$190.72
			$343.13
BETTY D DINKINS	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/15/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
			$125.00
BETTY J ROBERTS	WAL-MART #1035	10/28/2013	$34.84
			$34.84
BEVERLY M PERRY	PIGGLY WIGGLY 091	10/29/2013	$238.73
			$238.73
BLAIR G FOUTZ	THE HOME DEPOT 1118	10/04/2013	$241.52
	ULINE SHIP SUPPLIES	10/16/2013	$143.33
			$384.85
BONITA M CONNOLLY	WAL-MART #1383	10/10/2013	$157.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$157.11
BONNIE L OLAKER	STAPLS7107800063000001	10/24/2013	$24.57
	STAPLS7107800063000001	10/24/2013	$204.02
	US INK & TONER	10/25/2013	$1,151.38
	US INK & TONER	10/29/2013	$1,060.50
			$2,440.47
BRENDA J THOMAS	FORMS AND SUPPLY - AOPD	10/17/2013	$100.68
			$100.68
BRENDA JOYNER	COUNTRY CLEAR INC	09/30/2013	$72.27
	COUNTRY CLEAR INC	09/30/2013	$29.16
	FORMS AND SUPPLY - AOPD	10/04/2013	$25.81
	US INK & TONER	10/09/2013	$401.00
	FORMS AND SUPPLY - AOPD	10/04/2013	$11.98
	FORMS AND SUPPLY - AOPD	10/11/2013	$8.87
	FORMS AND SUPPLY - AOPD	10/11/2013	$77.00
	OFFICEMAX CT IN#215262	10/22/2013	$58.30
	COUNTRY CLEAR INC	10/30/2013	$84.75
			$769.14
BRENDA LIPE	WAL-MART #2265	10/08/2013	$139.75
			$139.75
BRITTANY L BROWN	OFFICEMAX CT IN#879586	10/05/2013	$437.24
	FORMS AND SUPPLY - AOPD	10/11/2013	$265.60
	US INK & TONER	10/14/2013	$357.70
	FORMS AND SUPPLY - AOPD	10/11/2013	$48.84
	FORMS AND SUPPLY - AOPD	10/11/2013	$7.48
	FORMS AND SUPPLY - AOPD	10/11/2013	$13.67
	FORMS AND SUPPLY - AOPD	10/15/2013	$16.59
	US INK & TONER	10/14/2013	$272.36
	US INK & TONER	10/14/2013	$148.44
	US INK & TONER	10/14/2013	$85.08
	OFFICEMAX CT IN#142101	10/19/2013	$29.15
	OFFICEMAX CT IN#142046	10/19/2013	$185.94
	AMA CATALOG ORDER	10/22/2013	$62.97
	WALMART.COM 8009666546	10/24/2013	$32.09
	AMA CATALOG ORDER	10/25/2013	$90.97
	CAN CANONFINANCIAL CFS	10/29/2013	$200.46
	CAN CANONBUSSOL CBS	10/30/2013	$52.74
	CAN CANONBUSSOL CBS	10/30/2013	$50.60
	CAN CANONBUSSOL CBS	10/30/2013	$60.38
	CAN CANONBUSSOL CBS	10/30/2013	$30.64
	CAN CANONBUSSOL CBS	10/30/2013	$85.86
			$2,534.80
BRUCE E PATRICK	WAL-MART #1035	09/30/2013	$47.64
	WAL-MART #1035	10/02/2013	$35.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE E PATRICK	WAL-MART #1035	10/03/2013	$55.39
	WAL-MART #1035	10/04/2013	$49.30
	WAL-MART #1035	10/07/2013	$56.65
	WAL-MART #1035	10/11/2013	$77.81
	WAL-MART #1035	10/14/2013	$46.66
	WAL-MART #1035	10/15/2013	$50.19
	WAL-MART #1035	10/16/2013	$40.42
	WAL-MART #1035	10/18/2013	$59.23
	WAL-MART #1035	10/21/2013	$58.99
	WAL-MART #1035	10/28/2013	$56.54
			$634.70
BRYANT O MORTON	BLOCKBUSTER.COM	10/05/2013	$21.39
	LOWES #00433	10/08/2013	$352.23
	WAL-MART #4506	10/09/2013	$5.94
	DOLRTREE 4446 00044461	10/08/2013	$498.78
	LOWES #00433	10/10/2013	$7.53
	BLOCKBUSTER.COM	10/24/2013	$21.39
			$907.26
CARMEN M ALAMO	SPIRIT TELECOM	10/22/2013	$70.03
	SPIRIT TELECOM	10/22/2013	$1,000.00
	SPIRIT TELECOM	10/22/2013	$249.36
	SPIRIT TELECOM	10/22/2013	$1,450.11
	SPIRIT TELECOM	10/22/2013	$70.45
	SPIRIT TELECOM	10/22/2013	$56.16
	SPIRIT TELECOM	10/22/2013	$1,500.00
	SPIRIT TELECOM	10/22/2013	$533.13
	SPIRIT TELECOM	10/22/2013	$84.72
	SPIRIT TELECOM	10/22/2013	$42.84
	SPIRIT TELECOM	10/22/2013	$224.19
	SPIRIT TELECOM	10/22/2013	$1,050.45
	SPIRIT TELECOM	10/22/2013	$668.28
	SPIRIT TELECOM	10/22/2013	$1,315.38
	SPIRIT TELECOM	10/22/2013	$923.53
	SPIRIT TELECOM	10/22/2013	$292.12
	SPIRIT TELECOM	10/22/2013	$226.75
			$9,757.50
CAROLINE CASH	BI-LO 265	10/01/2013	$39.56
	BI-LO 265	10/03/2013	$60.92
	DOLLAR-GENERAL #4212	10/08/2013	$14.20
	WAL-MART #1035	10/14/2013	$122.29
			$236.97
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	10/02/2013	$25.00
	SC LAW ENFORCEMENT	10/23/2013	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	10/29/2013	$4.75
			$54.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	10/10/2013	$34.89
	FORMS AND SUPPLY - AOPD	10/16/2013	$35.20
			$70.09
CAROLYN S WRIGHT	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	10/02/2013	$25.00
			$50.00
CAROLYN SEALS	WAL-MART #0634	10/08/2013	$499.99
	WAL-MART #0634	10/23/2013	$499.78
			$999.77
CAROLYN WEBBER	SC LAW ENFORCEMENT	10/07/2013	$25.00
	SC LAW ENFORCEMENT	10/07/2013	$25.00
	SC LAW ENFORCEMENT	10/07/2013	$25.00
	SC LAW ENFORCEMENT	10/07/2013	$25.00
	IBT IIS FINGERPRINT COM	10/08/2013	$51.50
	SC LAW ENFORCEMENT	10/11/2013	$25.00
	SC LAW ENFORCEMENT	10/11/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	IBT IIS FINGERPRINT COM	10/17/2013	$51.50
	SC LAW ENFORCEMENT	10/23/2013	$25.00
	SC LAW ENFORCEMENT	10/23/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
			$378.00
CATHY E BREZEALE	LOWES #00518	10/02/2013	$10.60
	USA MOBILITY WIRELE	10/07/2013	$14.13
	CAN CANONBUSSOL CBS	10/10/2013	$5.78
	CAN CANONBUSSOL CBS	10/10/2013	$59.41
	CAN CANONBUSSOL CBS	10/10/2013	$146.41
	CAN CANONBUSSOL CBS	10/10/2013	$33.17
	CAN CANONBUSSOL CBS	10/10/2013	$58.12
	CAN CANONBUSSOL CBS	10/10/2013	$53.17
	CAN CANONBUSSOL CBS	10/10/2013	$17.90
	CAN CANONBUSSOL CBS	10/11/2013	$512.39
	CAN CANONBUSSOL CBS	10/11/2013	$122.48
	CAN CANONBUSSOL CBS	10/11/2013	$39.15
	CAN CANONBUSSOL CBS	10/11/2013	$239.37
	HOBBY AND GARDEN CENTER	10/15/2013	$6.35
			$1,318.43
CELESTINE BOONE	PIGGLY WIGGLY 090	10/16/2013	$467.63
	PIGGLY WIGGLY 090	10/24/2013	$498.93
			$966.56
CHARLES JOHNSON	LOWES #02595	10/10/2013	$211.08
	LOWES #02595	10/22/2013	$131.38
	SHERWIN WILLIAMS #2324	10/22/2013	$211.74

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$554.20
CHERYL G MCCLINTON	FEDEXOFFICE 00015024	10/04/2013	$7.29
	WAL-MART #2214	10/14/2013	$115.22
			$122.51
CHERYL MARTIN	SC LAW ENFORCEMENT	10/17/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00
			$75.00
CHEYENNE ALDAMUY	AMERICAN SCREENING CORPOR	10/01/2013	$992.50
	LOWES #00433	10/02/2013	$65.24
	LOWES #00433	10/08/2013	$81.56
	LOWES #00433	10/08/2013	$5.56
	LOWES #00433	10/10/2013	$14.95
	COOL TEMP AWNING & ALUMIN	10/10/2013	$79.75
	LOWES #00433	10/23/2013	$17.79
	LOWES #03026	10/24/2013	$28.38
			$1,285.73
CHRISTOPHER E PLUNK	LOWES #00728	10/03/2013	$12.70
	TRI-COUNTY ACE BLDRS S	10/03/2013	$12.27
	ELLIS BICYCLE SHOP	10/03/2013	$16.43
	TRACTOR-SUPPLY-CO #0440	10/14/2013	$56.16
	HARBOR FREIGHT TOOLS 96	10/16/2013	$86.73
	ACE HARDWARE	10/18/2013	$41.27
	THE HOME DEPOT 1105	10/22/2013	$112.44
	THE HOME DEPOT 1105	10/23/2013	$23.27
	LOWES #01635	10/24/2013	$154.44
	LOWES #00728	10/24/2013	$24.38
	TRI STAR	10/24/2013	$47.62
	LOWES #00728	10/25/2013	$5.34
	ACE HARDWARE	10/25/2013	$26.58
	THE HOME DEPOT 1105	10/24/2013	$92.18
	ACE HARDWARE	10/30/2013	$18.01
			$729.82
COLLEEN A MOON	WAL-MART #0629	10/24/2013	$26.34
	DOLRTREE 337 00003376	10/24/2013	$12.72
	WAL-MART #0629	10/24/2013	$88.09
			$127.15
CONSTANCE A MANCARI	FEDEX 90274686	10/22/2013	$17.88
	FEDEX 90274686	10/22/2013	$8.96
	OFFICE DIRECT INC	10/25/2013	$205.06
	XEROX CORPORATION/RBO	10/29/2013	$177.06
			$408.96
CORAL L BOWER	INGLES MARKETS #45	10/01/2013	$21.06
	BI-LO 408	10/22/2013	$24.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$46.03
DALE A SHEALY	FORMS AND SUPPLY - AOPD	10/09/2013	$36.47
	Staples Tech Soln	10/23/2013	$45.23
	RAL COMMUNICATIONS CORP.	10/30/2013	$75.20
			$156.90
DANIEL M HAVIRD	JOHNSTONE SUPPLY -394	10/01/2013	$364.63
	BEARING DIST - COLUMBIA	10/03/2013	$90.73
	BAKER DISTRIBUTING #541	10/17/2013	$244.23
			$699.59
DANIEL W SULLIVAN	WAL-MART #1383	09/30/2013	$326.80
	WAL-MART #1383	10/07/2013	$5.16
	WAL-MART #1383	10/14/2013	$312.79
	WAL-MART #1383	10/07/2013	$326.78
	WAL-MART #1383	10/15/2013	$6.96
	WAL-MART #1383	10/21/2013	$327.33
	WAL-MART #1383	10/28/2013	$313.70
			$1,619.52
DEANA M KERR	NPDB NPDB-HIPDB.HRSA.GOV	10/09/2013	$4.75
	SC LAW ENFORCEMENT	10/09/2013	$25.00
	SC LAW ENFORCEMENT	10/09/2013	$25.00
	AMA PROFILES	10/09/2013	$17.00
	NPDB NPDB-HIPDB.HRSA.GOV	10/14/2013	$4.75
	AMA PROFILES	10/29/2013	$37.00
	NPDB NPDB-HIPDB.HRSA.GOV	10/30/2013	$4.75
			$118.25
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	10/03/2013	$50.36
	FORMS AND SUPPLY - AOPD	10/07/2013	$65.28
	FORMS AND SUPPLY - AOPD	10/16/2013	$112.32
			$227.96
DEBRA M AYERS	LOWES #00528	09/30/2013	$5.95
	SPIRIT TELECOM	09/30/2013	$39.13
	SPIRIT TELECOM	09/30/2013	$3.18
	SPIRIT TELECOM	09/30/2013	$19.75
	SPIRIT TELECOM	09/30/2013	$0.43
	SPIRIT TELECOM	09/30/2013	$6.85
	SPIRIT TELECOM	09/30/2013	$5.52
	SPIRIT TELECOM	09/30/2013	$39.13
	WAL-MART #2265	10/08/2013	$74.17
	ATT CONS PHONE PMT	10/10/2013	$142.31
	SPEEDPAY:DUKE-ENERGY	10/10/2013	$173.79
	SPEEDPAY:DUKE-ENERGY	10/10/2013	$160.84
	COMPORIUM	10/11/2013	$442.53
	ATT CONS PHONE PMT	10/12/2013	$171.11
	FSI FRONTIER	10/12/2013	$91.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	ATT CONS PHONE PMT	10/12/2013	$252.61
	FSI FRONTIER	10/11/2013	$143.79
	CHARTER COMM	10/12/2013	$207.20
	LAURENS ELECTRIC COOPE	10/11/2013	$15.00
	VZWRLSS IVR VB	10/12/2013	$219.28
	FSI FRONTIER	10/11/2013	$222.42
	SUPERMEDIA DIR ADV	10/11/2013	$7.12
	USA MOBILITY WIRELE	10/11/2013	$26.16
	FSI FRONTIER	10/11/2013	$243.78
	DTV DIRECTV SERVICE	10/12/2013	$75.25
	FSI FRONTIER	10/11/2013	$68.51
	FSI FRONTIER	10/12/2013	$88.25
	SUPERMEDIA DIR ADV	10/11/2013	$7.13
	FSI FRONTIER	10/11/2013	$240.29
	USA MOBILITY WIRELE	10/11/2013	$13.08
	USA MOBILITY WIRELE	10/11/2013	$13.08
	USA MOBILITY WIRELE	10/11/2013	$6.54
	USA MOBILITY WIRELE	10/11/2013	$26.16
	ASEBA	10/15/2013	$237.00
	WALMART.COM 8009666546	10/17/2013	$465.32
	FSI SCE&G	10/17/2013	$603.50
	FSI SCE&G	10/17/2013	$139.73
	GREER COMMISSION PUBLIC W	10/17/2013	$95.80
	CAN CANONBUSSOL CBS	10/18/2013	$42.32
	CAN CANONBUSSOL CBS	10/18/2013	$376.12
	CAN CANONBUSSOL CBS	10/18/2013	$59.21
	CAN CANONBUSSOL CBS	10/18/2013	$118.41
	CAN CANONBUSSOL CBS	10/18/2013	$94.44
	ATT CONS PHONE PMT	10/18/2013	$214.80
	CAN CANONBUSSOL CBS	10/18/2013	$196.34
	CAN CANONBUSSOL CBS	10/18/2013	$57.45
	GREENVILLE WATER SYSTEM	10/17/2013	$16.67
	ATT CONS PHONE PMT	10/18/2013	$26.95
	CAN CANONBUSSOL CBS	10/18/2013	$77.65
	CAN CANONBUSSOL CBS	10/18/2013	$47.96
	ATT CONS PHONE PMT	10/18/2013	$108.00
	CAN CANONBUSSOL CBS	10/18/2013	$7.58
	GREENVILLE WATER SYSTEM	10/17/2013	$16.67
	SPEEDPAY:DUKE-ENERGY	10/25/2013	$669.58
	PIEDMONTNG/SPEEDPAY	10/25/2013	$23.44
	PIEDMONTNG/SPEEDPAY	10/25/2013	$65.40
	SPEEDPAY:DUKE-ENERGY	10/25/2013	$330.53
	FSI SCE&G	10/17/2013	$107.80
	GREER COMMISSION PUBLIC W	10/17/2013	$1,421.14
	CAN CANONBUSSOL CBS	10/18/2013	$42.33
	CAN CANONBUSSOL CBS	10/18/2013	$118.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	ATT CONS PHONE PMT	10/18/2013	$214.00
	CAN CANONBUSSOL CBS	10/18/2013	$77.66
	PIEDMONTNG/SPEEDPAY	10/25/2013	$18.49
	ATT CONS PHONE PMT	10/18/2013	$80.71
	ATT CONS PHONE PMT	10/18/2013	$108.00
	ATT CONS PHONE PMT	10/18/2013	$80.71
	SPEEDPAY:DUKE-ENERGY	10/25/2013	$574.55
	SPEEDPAY:DUKE-ENERGY	10/25/2013	$164.15
	SPEEDPAY:DUKE-ENERGY	10/25/2013	$164.15
	SPEEDPAY:DUKE-ENERGY	10/25/2013	$82.11
	SPIRIT TELECOM	10/25/2013	$15.39
	SPIRIT TELECOM	10/25/2013	$10.04
	SPIRIT TELECOM	10/25/2013	$4.95
	SPIRIT TELECOM	10/25/2013	$0.12
	SMARTSIGN	10/24/2013	$37.90
	SPIRIT TELECOM	10/25/2013	$38.84
	TWC TIME WARNER CABLE	10/26/2013	$109.90
	SPIRIT TELECOM	10/25/2013	$5.37
	LAURENS ELECTRIC COOPE	10/24/2013	$769.12
	WAL-MART #2265	10/25/2013	$15.78
	SPIRIT TELECOM	10/25/2013	$38.85
	LAURENS ELECTRIC COOPE	10/24/2013	$19.95
	METROFORM	10/28/2013	$372.00
	TRI COUNTY EC SC	10/29/2013	$544.00
	ATT CONS PHONE PMT	10/30/2013	$88.05
	SPEEDPAY:DUKE-ENERGY	10/30/2013	$338.69
	ATT CONS PHONE PMT	10/30/2013	$72.59
	ATT CONS PHONE PMT	10/30/2013	$1,448.61
	ATT CONS PHONE PMT	10/30/2013	$456.58
	GREENVILLE WATER SYSTEM	10/30/2013	$191.24
	ATT CONS PHONE PMT	10/31/2013	$248.24
	FSI FRONTIER	10/30/2013	$486.03
	FSI FRONTIER	10/30/2013	$143.79
	GREENVILLE WATER SYSTEM	10/30/2013	$6.20
	SUPERMEDIA DIR ADV	10/30/2013	$14.50
	FSI FRONTIER	10/30/2013	$222.54
	FSI FRONTIER	10/30/2013	$68.51
	GREENVILLE WATER SYSTEM	10/30/2013	$63.61
	GREENVILLE WATER SYSTEM	10/30/2013	$296.77
	GREENVILLE WATER SYSTEM	10/30/2013	$25.65
	ATT CONS PHONE PMT	10/31/2013	$171.11
			$16,922.10
DEBRA ROBBINS	AC MOORE STR 58	10/07/2013	$43.42
	MICHAELS STORES 6001	10/07/2013	$122.62
	WAL-MART #0631	10/08/2013	$277.37
	DISH NETWORK-ONE TIME	10/08/2013	$244.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	IMPACT COMPUTERS	10/09/2013	$99.21
	ATT CONS PHONE PMT	10/16/2013	$240.69
	SPEEDPAY:DUKE-ENERGY	10/16/2013	$143.85
	PIEDMONTNG/SPEEDPAY	10/16/2013	$86.96
	PIEDMONTNG/SPEEDPAY	10/16/2013	$29.44
	SPEEDPAY:DUKE-ENERGY	10/16/2013	$814.52
	USA MOBILITY WIRELE	10/15/2013	$34.88
	SPRINT WIRELESS	10/16/2013	$199.95
	SPIRIT TELECOM	10/15/2013	$102.92
	SPEEDPAY:DUKE-ENERGY	10/16/2013	$814.52
	SPEEDPAY:DUKE-ENERGY	10/16/2013	$814.52
	SPEEDPAY:DUKE-ENERGY	10/16/2013	$814.52
	SPEEDPAY:DUKE-ENERGY	10/16/2013	$814.52
	SPEEDPAY:DUKE-ENERGY	10/16/2013	$827.44
	PIEDMONTNG/SPEEDPAY	10/16/2013	$86.96
	PIEDMONTNG/SPEEDPAY	10/16/2013	$86.96
	PIEDMONTNG/SPEEDPAY	10/16/2013	$43.48
	PIEDMONTNG/SPEEDPAY	10/16/2013	$65.22
	PIEDMONTNG/SPEEDPAY	10/16/2013	$70.17
	USA MOBILITY WIRELE	10/15/2013	$34.88
	USA MOBILITY WIRELE	10/15/2013	$34.88
	ATT CONS PHONE PMT	10/16/2013	$240.69
	ATT CONS PHONE PMT	10/16/2013	$240.69
	ATT CONS PHONE PMT	10/16/2013	$120.35
	ATT CONS PHONE PMT	10/16/2013	$180.52
	ATT CONS PHONE PMT	10/16/2013	$180.53
	WAL-MART #0640	10/24/2013	$95.22
			$8,005.90
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	10/01/2013	$146.23
	FORMS AND SUPPLY - AOPD	10/01/2013	$2.92
			$149.15
DENISE HARRIS STOVER	WAL-MART #2265	09/30/2013	$151.45
	INGLES MARKETS #41	09/30/2013	$25.71
	WAL-MART #2265	10/07/2013	$83.02
	BI-LO 661	10/09/2013	$4.96
	WAL-MART #2265	10/10/2013	$4.97
	WAL-MART #2265	10/14/2013	$91.21
	INGLES MARKETS #41	10/14/2013	$13.25
	WAL-MART #2265	10/16/2013	$5.97
	BI-LO GROCERY #5661	10/20/2013	$30.11
	WAL-MART #2265	10/21/2013	$52.73
	WAL-MART #2265	10/26/2013	$82.73
	INGLES MARKETS #41	10/25/2013	$8.36
			$554.47
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	09/30/2013	$14.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNELL C SMITH	US INK & TONER	10/02/2013	$213.97
	OFFICEMAX CT IN#853623	10/03/2013	$149.04
	OFFICEMAX CT IN#852206	10/03/2013	$100.95
	Amazon.com	10/03/2013	$12.92
	Amazon.com	10/03/2013	$27.11
	AMAZON MKTPLACE PMTS	10/04/2013	$39.19
	STAPLS7106780890000001	10/04/2013	$518.08
	US INK & TONER	10/08/2013	$166.82
	FORMS AND SUPPLY - AOPD	10/08/2013	$918.26
	US INK & TONER	10/14/2013	$601.61
	US INK & TONER	10/14/2013	$115.50
	US INK & TONER	10/14/2013	$49.90
	US INK & TONER	10/16/2013	$152.25
	FORMS AND SUPPLY - AOPD	10/15/2013	$96.38
	US INK & TONER	10/16/2013	$377.71
	AMAZON MKTPLACE PMTS	10/16/2013	$244.43
	Amazon.com	10/16/2013	$142.44
	FORMS AND SUPPLY - AOPD	10/16/2013	$38.84
	FORMS AND SUPPLY - AOPD	10/15/2013	$30.48
	FORMS AND SUPPLY - AOPD	10/18/2013	$17.56
	AMAZON MKTPLACE PMTS	10/18/2013	$19.80
	FORMS AND SUPPLY - AOPD	10/18/2013	$5.69
	FORMS AND SUPPLY - AOPD	10/23/2013	$8.76
	FORMS AND SUPPLY - AOPD	10/23/2013	$72.64
	US INK & TONER	10/02/2013	$29.40
	US INK & TONER	10/29/2013	$161.01
	US INK & TONER	10/29/2013	$601.61
	US INK & TONER	10/29/2013	$485.93
	US INK & TONER	10/29/2013	$100.48
	US INK & TONER	10/30/2013	$654.94
	FORMS AND SUPPLY - AOPD	10/29/2013	$128.35
	US INK & TONER	10/30/2013	$311.50
			$6,608.27
DENNIS C HARMON	THE TRANE COMPANY	10/15/2013	$411.54
	G & E PARTS CENTER INC	10/21/2013	$118.92
	WW GRAINGER	10/23/2013	$170.97
	ELECTRIC MOTOR AND REPAI	10/28/2013	$148.74
	BEARING DIST - COLUMBIA	10/30/2013	$437.29
			$1,287.46
DIANA L FLUDD	US INK & TONER	10/02/2013	$722.59
	OFFICEMAX #5510	10/03/2013	$153.91
	CAN CANONBUSSOL CBS	10/05/2013	$9.68
	ATT CONS PHONE PMT	10/05/2013	$98.79
	CAN CANONBUSSOL CBS	10/05/2013	$9.63
	CAN CANONBUSSOL CBS	10/05/2013	$9.63
	CAN CANONBUSSOL CBS	10/05/2013	$9.63

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	CAN CANONBUSSOL CBS	10/05/2013	$9.63
	CAN CANONBUSSOL CBS	10/05/2013	$9.63
	ATT CONS PHONE PMT	10/05/2013	$98.79
	ATT CONS PHONE PMT	10/05/2013	$98.79
	ATT CONS PHONE PMT	10/05/2013	$98.79
	ATT CONS PHONE PMT	10/05/2013	$98.79
	ATT CONS PHONE PMT	10/05/2013	$98.79
	ATT CONS PHONE PMT	10/05/2013	$98.79
	ATT CONS PHONE PMT	10/05/2013	$98.75
	ATT CONS PHONE PMT	10/05/2013	$73.18
	ATT CONS PHONE PMT	10/05/2013	$73.18
	ATT CONS PHONE PMT	10/05/2013	$73.18
	ATT CONS PHONE PMT	10/05/2013	$73.18
	ATT CONS PHONE PMT	10/05/2013	$73.18
	ATT CONS PHONE PMT	10/05/2013	$73.16
	ATT CONS PHONE PMT	10/05/2013	$98.79
	ATT CONS PHONE PMT	10/05/2013	$98.79
	ATT CONS PHONE PMT	10/05/2013	$98.79
	ATT CONS PHONE PMT	10/05/2013	$98.79
	ATT CONS PHONE PMT	10/05/2013	$98.79
	ATT CONS PHONE PMT	10/05/2013	$98.79
	ATT CONS PHONE PMT	10/05/2013	$98.79
	ATT CONS PHONE PMT	10/05/2013	$98.75
	ATT CONS PHONE PMT	10/05/2013	$98.79
	ATT CONS PHONE PMT	10/05/2013	$98.79
	ATT CONS PHONE PMT	10/05/2013	$98.79
	ATT CONS PHONE PMT	10/05/2013	$98.79
	ATT CONS PHONE PMT	10/05/2013	$98.79
	ATT CONS PHONE PMT	10/05/2013	$98.79
	ATT CONS PHONE PMT	10/05/2013	$98.79
	ATT CONS PHONE PMT	10/05/2013	$98.75
	ATT CONS PHONE PMT	10/05/2013	$158.06
	ATT CONS PHONE PMT	10/05/2013	$158.06
	ATT CONS PHONE PMT	10/05/2013	$158.06
	ATT CONS PHONE PMT	10/05/2013	$158.06
	ATT CONS PHONE PMT	10/05/2013	$158.04
	ATT CONS PHONE PMT	10/05/2013	$188.71
	ATT CONS PHONE PMT	10/05/2013	$188.69
	ATT CONS PHONE PMT	10/05/2013	$188.69
	ATT CONS PHONE PMT	10/05/2013	$188.69
	ATT CONS PHONE PMT	10/05/2013	$188.69
	ATT CONS PHONE PMT	10/05/2013	$188.69
	FTC IVR PAYMENTS	10/08/2013	$44.13
	DUKEENGPROGRESS/EZ-PAY	10/09/2013	$681.24
	DUKEENGPROGRESS/EZ-PAY	10/09/2013	$594.14
	FTC IVR PAYMENTS	10/08/2013	$68.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	DUKEENGPROGRESS/EZ-PAY	10/09/2013	$245.57
	TWC TIME WARNER CABLE	10/10/2013	$138.94
	TWC TIME WARNER CABLE	10/10/2013	$93.00
	DTV DIRECTV SERVICE	10/10/2013	$100.69
	OFFICEMAX CT IN#982223	10/10/2013	$123.12
	FORMS AND SUPPLY - AOPD	10/09/2013	$103.43
	DTV DIRECTV SERVICE	10/10/2013	$100.69
	OFFICE DEPOT #1214	10/10/2013	$109.94
	OFFICE DEPOT #1214	10/10/2013	$98.07
	OFFICE DEPOT #1214	10/10/2013	$25.86
	DUKEENGPROGRESS/EZ-PAY	10/14/2013	$1,545.12
	DUKEENGPROGRESS/EZ-PAY	10/09/2013	$109.00
	DUKEENGPROGRESS/EZ-PAY	10/09/2013	$95.08
	DUKEENGPROGRESS/EZ-PAY	10/09/2013	$56.75
	DUKEENGPROGRESS/EZ-PAY	10/09/2013	$12.00
	TWC TIME WARNER CABLE	10/17/2013	$79.95
	OFFICEMAX CT IN#147676	10/18/2013	$278.22
	OFFICEMAX CT IN#149998	10/19/2013	$92.35
	OFFICEMAX CT IN#146421	10/19/2013	$338.59
	OFFICEMAX CT IN#146476	10/18/2013	$61.56
	TWC TIME WARNER CABLE	10/19/2013	$119.90
	USA MOBILITY WIRELE	10/17/2013	$6.11
	FSI FRONTIER	10/18/2013	$251.52
	FSI FRONTIER	10/18/2013	$339.41
	FTC IVR PAYMENTS	10/08/2013	$44.13
	FTC IVR PAYMENTS	10/08/2013	$17.48
	FTC IVR PAYMENTS	10/08/2013	$17.47
	DUKEENGPROGRESS/EZ-PAY	10/09/2013	$326.04
	DUKEENGPROGRESS/EZ-PAY	10/09/2013	$188.40
	DUKEENGPROGRESS/EZ-PAY	10/09/2013	$74.12
	DUKEENGPROGRESS/EZ-PAY	10/09/2013	$56.82
	DUKEENGPROGRESS/EZ-PAY	10/09/2013	$8.95
	DUKEENGPROGRESS/EZ-PAY	10/09/2013	$345.20
	DUKEENGPROGRESS/EZ-PAY	10/09/2013	$101.10
	DUKEENGPROGRESS/EZ-PAY	10/09/2013	$95.00
	DUKEENGPROGRESS/EZ-PAY	10/09/2013	$88.01
	DUKEENGPROGRESS/EZ-PAY	10/09/2013	$56.88
	DUKEENGPROGRESS/EZ-PAY	10/09/2013	$13.33
	DUKEENGPROGRESS/EZ-PAY	10/09/2013	$9.15
	DUKEENGPROGRESS/EZ-PAY	10/14/2013	$1,193.72
	DUKEENGPROGRESS/EZ-PAY	10/14/2013	$975.45
	DUKEENGPROGRESS/EZ-PAY	10/14/2013	$681.88
	DUKEENGPROGRESS/EZ-PAY	10/14/2013	$265.30
	DUKEENGPROGRESS/EZ-PAY	10/14/2013	$185.22
	DUKEENGPROGRESS/EZ-PAY	10/14/2013	$90.40
	USA MOBILITY WIRELE	10/17/2013	$6.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	FSI FRONTIER	10/18/2013	$210.13
	FSI FRONTIER	10/18/2013	$97.45
	FSI FRONTIER	10/18/2013	$77.80
	FSI FRONTIER	10/18/2013	$55.14
	FSI FRONTIER	10/18/2013	$38.02
	FSI FRONTIER	10/18/2013	$10.11
	FSI FRONTIER	10/18/2013	$6.45
	FSI FRONTIER	10/18/2013	$563.90
	FSI FRONTIER	10/18/2013	$239.08
	FSI FRONTIER	10/18/2013	$160.22
	FSI FRONTIER	10/18/2013	$95.90
	FSI FRONTIER	10/18/2013	$78.01
	FSI FRONTIER	10/18/2013	$55.10
	FSI FRONTIER	10/18/2013	$25.57
	FSI FRONTIER	10/18/2013	$175.13
	FSI FRONTIER	10/18/2013	$95.22
	FSI FRONTIER	10/18/2013	$55.03
	FSI FRONTIER	10/18/2013	$32.10
	FSI FRONTIER	10/18/2013	$9.18
	FSI FRONTIER	10/18/2013	$6.75
	FSI FRONTIER	10/18/2013	$2.50
	FSI FRONTIER	10/18/2013	$223.51
	FSI FRONTIER	10/18/2013	$102.32
	FSI FRONTIER	10/18/2013	$98.10
	FSI FRONTIER	10/18/2013	$62.13
	FSI FRONTIER	10/18/2013	$20.06
	FSI FRONTIER	10/18/2013	$311.43
	FSI FRONTIER	10/18/2013	$110.95
	FSI FRONTIER	10/18/2013	$96.02
	FSI FRONTIER	10/18/2013	$66.20
	FSI FRONTIER	10/18/2013	$45.09
	FSI FRONTIER	10/18/2013	$13.86
	ATT BILL PAYMENT	10/23/2013	$116.81
	ATT BILL PAYMENT	10/23/2013	$98.45
	ALDERMAN DRUGS CO INC	10/24/2013	$7.40
	FORMS AND SUPPLY - AOPD	10/09/2013	$36.69
	ALDERMAN DRUGS CO INC	10/24/2013	$7.40
	ATT BILL PAYMENT	10/29/2013	$68.30
	FSI FRONTIER	10/28/2013	$159.54
	DUKEENGPROGRESS/EZ-PAY	10/28/2013	$143.09
	SUBURBAN PROPANE LP	10/28/2013	$570.20
	FSI FRONTIER	10/29/2013	$89.26
	SPIRIT TELECOM	10/28/2013	$101.31
	FSI FRONTIER	10/29/2013	$81.76
	FTC IVR PAYMENTS	10/28/2013	$69.36
	FSI FRONTIER	10/29/2013	$622.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	FTC IVR PAYMENTS	10/28/2013	$30.00
	ATT BILL PAYMENT	10/29/2013	$40.98
	ATT BILL PAYMENT	10/29/2013	$113.61
	ATT BILL PAYMENT	10/29/2013	$17.07
	ATT BILL PAYMENT	10/29/2013	$38.42
	ATT BILL PAYMENT	10/29/2013	$51.22
	ATT BILL PAYMENT	10/29/2013	$34.15
	ATT BILL PAYMENT	10/29/2013	$23.90
	FTC IVR PAYMENTS	10/28/2013	$4.95
	FTC IVR PAYMENTS	10/28/2013	$15.02
	FTC IVR PAYMENTS	10/28/2013	$75.17
	FSI FRONTIER	10/28/2013	$159.54
	FSI FRONTIER	10/28/2013	$159.54
	FSI FRONTIER	10/28/2013	$159.54
	FSI FRONTIER	10/28/2013	$159.54
	FSI FRONTIER	10/28/2013	$159.54
	FSI FRONTIER	10/28/2013	$159.53
	DUKEENGPROGRESS/EZ-PAY	10/28/2013	$143.09
	DUKEENGPROGRESS/EZ-PAY	10/28/2013	$143.09
	DUKEENGPROGRESS/EZ-PAY	10/28/2013	$143.09
	DUKEENGPROGRESS/EZ-PAY	10/28/2013	$143.09
	DUKEENGPROGRESS/EZ-PAY	10/28/2013	$143.09
	DUKEENGPROGRESS/EZ-PAY	10/28/2013	$143.09
	DUKEENGPROGRESS/EZ-PAY	10/28/2013	$143.07
	FSI FRONTIER	10/29/2013	$81.74
	FSI FRONTIER	10/29/2013	$81.74
	FSI FRONTIER	10/29/2013	$81.74
	FSI FRONTIER	10/29/2013	$81.74
	FSI FRONTIER	10/29/2013	$81.74
	FSI FRONTIER	10/29/2013	$81.74
	FSI FRONTIER	10/29/2013	$81.74
	FSI FRONTIER	10/29/2013	$177.04
	FSI FRONTIER	10/29/2013	$177.04
	FSI FRONTIER	10/29/2013	$177.04
	FSI FRONTIER	10/29/2013	$177.04
	FSI FRONTIER	10/29/2013	$177.04
	FSI FRONTIER	10/29/2013	$177.04
	FSI FRONTIER	10/29/2013	$177.01
	FSI FRONTIER	10/29/2013	$89.24
	FSI FRONTIER	10/29/2013	$89.24
	FSI FRONTIER	10/29/2013	$89.24
	FSI FRONTIER	10/29/2013	$89.24
	FSI FRONTIER	10/29/2013	$89.24
	FSI FRONTIER	10/29/2013	$89.24
	FSI FRONTIER	10/29/2013	$89.24
	FSI FRONTIER	10/29/2013	$102.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	FSI FRONTIER	10/29/2013	$102.66
	FSI FRONTIER	10/29/2013	$102.66
	FSI FRONTIER	10/29/2013	$102.66
	FSI FRONTIER	10/29/2013	$102.66
	FSI FRONTIER	10/29/2013	$106.83
	FSI FRONTIER	10/29/2013	$106.83
	FSI FRONTIER	10/29/2013	$106.83
	FSI FRONTIER	10/29/2013	$106.83
	FSI FRONTIER	10/29/2013	$106.83
	FSI FRONTIER	10/29/2013	$106.82
	SPIRIT TELECOM	10/28/2013	$24.10
	SPIRIT TELECOM	10/28/2013	$20.13
	SPIRIT TELECOM	10/28/2013	$33.74
	SPIRIT TELECOM	10/28/2013	$14.46
	SPIRIT TELECOM	10/28/2013	$8.68
	SPIRIT TELECOM	10/28/2013	$7.08
	SPIRIT TELECOM	10/28/2013	$4.01
	SPIRIT TELECOM	10/28/2013	$2.36
	SPIRIT TELECOM	10/28/2013	$15.92
	SPIRIT TELECOM	10/28/2013	$3.54
	SPIRIT TELECOM	10/28/2013	$1.89
	SPIRIT TELECOM	10/28/2013	$9.43
	SPIRIT TELECOM	10/28/2013	$2.36
	SPIRIT TELECOM	10/28/2013	$16.02
	SPIRIT TELECOM	10/28/2013	$3.20
	SPIRIT TELECOM	10/28/2013	$32.04
	SPIRIT TELECOM	10/28/2013	$2.00
	SPIRIT TELECOM	10/28/2013	$4.81
	SPIRIT TELECOM	10/28/2013	$2.51
	SPIRIT TELECOM	10/28/2013	$1.51
	SPIRIT TELECOM	10/28/2013	$11.11
	SPIRIT TELECOM	10/28/2013	$0.63
	SPIRIT TELECOM	10/28/2013	$1.41
	SPIRIT TELECOM	10/28/2013	$1.88
	SPIRIT TELECOM	10/28/2013	$1.26
	SPIRIT TELECOM	10/28/2013	$0.88
	SPIRIT TELECOM	10/28/2013	$13.43
	SPIRIT TELECOM	10/28/2013	$13.88
	SPIRIT TELECOM	10/28/2013	$18.80
	SPIRIT TELECOM	10/28/2013	$4.48
	SPIRIT TELECOM	10/28/2013	$6.27
	SPIRIT TELECOM	10/28/2013	$1.12
	SPIRIT TELECOM	10/28/2013	$9.85
	SPIRIT TELECOM	10/28/2013	$8.05
	SPIRIT TELECOM	10/28/2013	$2.85
	SPIRIT TELECOM	10/28/2013	$0.28

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	SPIRIT TELECOM	10/28/2013	$4.27
	SPIRIT TELECOM	10/28/2013	$0.56
	SPIRIT TELECOM	10/28/2013	$17.93
	SPIRIT TELECOM	10/28/2013	$0.58
	SPIRIT TELECOM	10/28/2013	$13.53
	SPIRIT TELECOM	10/28/2013	$0.12
	SPIRIT TELECOM	10/28/2013	$6.99
	SPIRIT TELECOM	10/28/2013	$0.66
	FORMS AND SUPPLY - AOPD	10/29/2013	$232.43
	FORMS AND SUPPLY - AOPD	10/29/2013	$141.21
	CAN CANONBUSSOL CBS	10/30/2013	$27.14
	CAN CANONBUSSOL CBS	10/30/2013	$25.62
	DUKEENGPROGRESS/EZ-PAY	10/30/2013	$2,267.71
	CAN CANONBUSSOL CBS	10/30/2013	$20.48
	CAN CANONBUSSOL CBS	10/30/2013	$105.75
	DUKEENGPROGRESS/EZ-PAY	10/30/2013	$1,070.12
	DUKEENGPROGRESS/EZ-PAY	10/30/2013	$392.71
	TWC TIME WARNER CABLE	10/30/2013	$138.94
	CAN CANONBUSSOL CBS	10/30/2013	$216.57
	FSI SCE&G	10/30/2013	$178.19
	DTV DIRECTV SERVICE	10/30/2013	$100.69
	ATT BILL PAYMENT	10/31/2013	$217.64
	DTV DIRECTV SERVICE	10/30/2013	$100.69
			$33,409.88
DIANE K WATTERSON	FORMS AND SUPPLY - AOPD	10/29/2013	$195.53
			$195.53
DIANE M SCHROEDER	AMAZON MKTPLACE PMTS	10/01/2013	$95.98
	AMAZON MKTPLACE PMTS	10/01/2013	$28.51
	SOUTHEASTERN PAPER GROUP	10/01/2013	$140.86
	FORMS AND SUPPLY - AOPD	10/01/2013	$20.60
	FORMS AND SUPPLY - AOPD	10/01/2013	$25.73
	CITY HALL	10/03/2013	$213.38
	FTC	10/04/2013	$173.69
	FTC	10/04/2013	$418.05
	FTC	10/04/2013	$96.99
	Amazon.com	10/05/2013	$137.28
	CITY HALL	10/03/2013	$1,272.06
	FTC	10/04/2013	$44.95
	FTC	10/04/2013	$44.95
	COMPUTER CABLE STORE COM	10/07/2013	$53.64
	FORMS AND SUPPLY - AOPD	10/07/2013	$161.92
	TOWN OF KINGSTREE	10/08/2013	$109.75
	FSI FRONTIER	10/09/2013	$598.58
	TOWN OF KINGSTREE	10/08/2013	$106.10
	TWC TIME WARNER CABLE	10/10/2013	$81.74
	TWC TIME WARNER CABLE	10/10/2013	$83.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	FSI SANTEE COOPER	10/11/2013	$125.46
	DISH NETWORK-ONE TIME	10/12/2013	$10.62
	SANTEE ELECTRIC COOPERAT	10/14/2013	$136.00
	DUKEENGPROGRESS/EZ-PAY	10/14/2013	$589.73
	FSI SANTEE COOPER	10/11/2013	$188.19
	HORRY TELEPHONE COOPERATI	10/14/2013	$39.36
	WASTE INDUSTRIES BILLER	10/14/2013	$211.55
	HORRY TELEPHONE COOPERATI	10/14/2013	$41.33
	WASTE INDUSTRIES BILLER	10/14/2013	$59.33
	DUKEENGPROGRESS/EZ-PAY	10/15/2013	$718.64
	FORMS AND SUPPLY - AOPD	10/15/2013	$121.09
	DISH NETWORK-ONE TIME	10/15/2013	$81.69
	US INK & TONER	10/22/2013	$950.72
	WAL-MART #4664	10/22/2013	$121.95
	GENCO CHEMICALS	10/21/2013	$925.55
	SOUTHEASTERN PAPER GROUP	10/24/2013	$64.08
	SOUTHEASTERN PAPER GROUP	10/24/2013	$223.42
	GENCO CHEMICALS	10/24/2013	$65.22
	BREWER CO INC	10/25/2013	$133.32
	GRAND STRAND WATER & SEWE	10/29/2013	$109.43
	THE STAMP MAKER	10/29/2013	$38.60
	GRAND STRAND WATER & SEWE	10/29/2013	$164.14
	STAPLS7108043912000001	10/30/2013	$194.79
			$9,222.08
DIANNA E MCLINDEN	FORMS AND SUPPLY - AOPD	10/02/2013	$10.91
	FORMS AND SUPPLY - AOPD	10/25/2013	$51.54
			$62.45
DIANNE M GRAHAM	YP ADVERTISING PYMNT	10/03/2013	$218.00
	CITY OF ANDERSON ELECTRIC	10/03/2013	$264.40
	SPEEDPAY:DUKE-ENERGY	10/05/2013	$720.02
	SPEEDPAY:DUKE-ENERGY	10/05/2013	$154.34
	VZWRLSS IVR VB	10/04/2013	$70.90
	XEROX CORPORATION/RBO	10/04/2013	$197.00
	PIEDMONTNG/SPEEDPAY	10/05/2013	$187.20
	CITY OF ANDERSON ELECTRIC	10/03/2013	$79.50
	SENECA LIGHT & WATER	10/04/2013	$2,065.05
	CITY OF ANDERSON ELECTRIC	10/03/2013	$505.68
	SPEEDPAY:DUKE-ENERGY	10/05/2013	$676.18
	VZWRLSS IVR VB	10/04/2013	$798.35
	SPEEDPAY:DUKE-ENERGY	10/05/2013	$1,855.33
	CITY OF ANDERSON ELECTRIC	10/03/2013	$21.16
	SPEEDPAY:DUKE-ENERGY	10/05/2013	$597.81
	XEROX CORPORATION/RBO	10/07/2013	$253.30
	XEROX CORPORATION/RBO	10/07/2013	$12.27
	XEROX CORPORATION/RBO	10/07/2013	$74.09
	XEROX CORPORATION/RBO	10/07/2013	$119.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	XEROX CORPORATION/RBO	10/07/2013	$214.51
	SENECA LIGHT & WATER	10/04/2013	$143.16
	XEROX CORPORATION/RBO	10/08/2013	$43.04
	WINDSTREAM NUVOX INC	10/08/2013	$22.38
	USA MOBILITY WIRELE	10/07/2013	$65.37
	FORT-HILL-NG-BILL-PMNT	10/09/2013	$12.84
	SURVEYMONKEY.COM	10/20/2013	$24.00
	ATT CONS PHONE PMT	10/18/2013	$34.25
	SPEEDPAY:DUKE-ENERGY	10/22/2013	$589.79
	SPEEDPAY:DUKE-ENERGY	10/22/2013	$637.23
	SPEEDPAY:DUKE-ENERGY	10/22/2013	$138.50
	SPEEDPAY:DUKE-ENERGY	10/22/2013	$157.95
	SPEEDPAY:DUKE-ENERGY	10/22/2013	$115.31
	SPEEDPAY:DUKE-ENERGY	10/22/2013	$84.93
	SENECA LIGHT & WATER	10/21/2013	$2,313.57
	SPIRIT TELECOM	10/21/2013	$1.60
	YP ADVERTISING PYMNT	10/23/2013	$218.00
	SPEEDPAY:DUKE-ENERGY	10/24/2013	$21.81
	ATT CONS PHONE PMT	10/24/2013	$68.01
	ATT CONS PHONE PMT	10/24/2013	$163.38
	ATT CONS PHONE PMT	10/24/2013	$55.20
	ATT CONS PHONE PMT	10/24/2013	$76.53
	VZWRLSS IVR VB	10/24/2013	$798.25
	VZWRLSS IVR VB	10/24/2013	$70.98
			$14,940.95
DONNA M HAMMOND	SC LAW ENFORCEMENT	10/02/2013	$25.00
	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/17/2013	$25.00
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	NPDB NPDB-HIPDB.HRSA.GOV	10/24/2013	$4.75
	SC LAW ENFORCEMENT	10/24/2013	$25.00
			$154.75
DUSTIN T MARCHBANKS	ADVANCED PRODUCTS OF SOUT	10/02/2013	$87.75
	ADVANCED PRODUCTS OF SOUT	10/02/2013	$317.58
	FORMS AND SUPPLY - AOPD	10/03/2013	$71.44
	FORMS AND SUPPLY - AOPD	10/03/2013	$251.55
	FORMS AND SUPPLY - AOPD	10/07/2013	$324.36
	FORMS AND SUPPLY - AOPD	10/08/2013	$264.37
	FORMS AND SUPPLY - AOPD	10/09/2013	$38.88
	ELLIS BICYCLE SHOP	10/09/2013	$38.16
	FORMS AND SUPPLY - AOPD	10/17/2013	$126.14
	FORMS AND SUPPLY - AOPD	10/17/2013	$57.43
	FORMS AND SUPPLY - AOPD	10/23/2013	$154.99
	FORMS AND SUPPLY - AOPD	10/23/2013	$238.50
	WAL-MART #0396	10/28/2013	$10.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN T MARCHBANKS	DOLRTREE 10 00000109	10/28/2013	$15.90
	FORMS AND SUPPLY - AOPD	10/29/2013	$188.79
	WAL-MART #0396	10/28/2013	$16.26
	WAL-MART #0396	10/28/2013	$6.51
			$2,208.77
EILEEN R NEWTON	NPDB NPDB-HIPDB.HRSA.GOV	10/18/2013	$4.75
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	TALX CORPORATION	10/18/2013	$21.95
	SC LAW ENFORCEMENT	10/25/2013	$25.00
			$76.70
ELAINE D KEITT	HP DIRECT-PUBLICSECTOR	10/24/2013	$446.19
			$446.19
ELIZABETH B FULLER	COOPERS NURSERY	10/08/2013	$318.92
	BRUCES GREENHOUSES INC	10/10/2013	$15.12
	COOPERS NURSERY	10/21/2013	$194.73
			$528.77
ELIZABETH H HANNON	JANPAK 25 GREENVILLE	10/02/2013	$275.35
	JANPAK 25 GREENVILLE	10/02/2013	$209.61
	JANPAK 25 GREENVILLE	10/02/2013	$216.55
	FORMS AND SUPPLY - AOPD	10/07/2013	$14.31
	US FOODS 5D	10/14/2013	$1,394.61
	US FOODS 5D	10/11/2013	$836.67
	US FOODS 5D	10/29/2013	$1,404.21
	US FOODS 5D	10/29/2013	$1,251.50
			$5,602.81
ELIZABETH I WAGNER	US INK & TONER	09/30/2013	$319.87
	FORMS AND SUPPLY - AOPD	09/30/2013	$34.91
	OFFICEMAX CT IN#811170	10/01/2013	$158.10
	DTP SALES & SERVICE	09/30/2013	$59.14
	US INK & TONER	10/01/2013	$304.85
	OFFICEMAX CT IN#831861	10/02/2013	$92.96
	MEDICAL ARTS PRESS	10/01/2013	$93.26
	FORMS AND SUPPLY - AOPD	10/01/2013	$19.04
	OFFICEMAX CT IN#850938	10/03/2013	$18.49
	FORMS AND SUPPLY - AOPD	10/02/2013	$57.26
	FORMS AND SUPPLY - AOPD	09/30/2013	$4.26
	FORMS AND SUPPLY - AOPD	09/30/2013	$404.12
	OFFICEMAX CT IN#811170	10/01/2013	$910.54
	FORMS AND SUPPLY - AOPD	10/04/2013	$61.48
	OFFICEMAX CT IN#831861	10/02/2013	$699.52
	FORMS AND SUPPLY - AOPD	10/08/2013	$17.46
	FORMS AND SUPPLY - AOPD	10/08/2013	$60.27
	OFFICEMAX CT IN#075514	10/15/2013	$184.68
	WAL-MART #2806	10/18/2013	$11.63
	WALMART.COM 8009666546	10/24/2013	$37.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH I WAGNER	DADE PAPER & BAG - ATLA	10/23/2013	$261.77
	AMERICAN SCREENING CORPOR	10/28/2013	$1,150.50
			$4,961.50
ELLA R FORTUNE	WAL-MART #1135	10/23/2013	$494.54
			$494.54
EMILY FREEMAN	WAL-MART #4457	10/04/2013	$12.93
	JANPAK 04 COLUMBIA	10/03/2013	$132.30
	DOLLAR-GENERAL #4685	10/04/2013	$22.41
	OFFICEMAX CT IN#915850	10/07/2013	$153.90
	OFFICEMAX CT IN#915850	10/07/2013	$153.90
	DOLLAR-GENERAL #4685	10/04/2013	$22.41
	DOLLAR-GENERAL #4685	10/04/2013	$22.41
	DOLLAR-GENERAL #4685	10/04/2013	$22.41
	JANPAK 04 COLUMBIA	10/03/2013	$137.68
	WAL-MART #4457	10/04/2013	$7.56
	WAL-MART #4457	10/04/2013	$7.56
	FORMS AND SUPPLY - AOPD	10/08/2013	$103.66
	FORMS AND SUPPLY - AOPD	10/08/2013	$103.66
	FORMS AND SUPPLY - AOPD	10/08/2013	$76.80
	FORMS AND SUPPLY - AOPD	10/08/2013	$31.07
	SAFETYSIGN.COM	10/11/2013	$25.60
	WPS	10/11/2013	$264.00
	WPS	10/15/2013	$120.45
	WPS	10/11/2013	$264.00
	WPS	10/11/2013	$264.00
	DOLLAR-GENERAL #4685	10/18/2013	$2.11
	FORMS AND SUPPLY - AOPD	10/24/2013	$27.67
	FORMS AND SUPPLY - AOPD	10/24/2013	$27.67
	FORMS AND SUPPLY - AOPD	10/24/2013	$27.67
	FORMS AND SUPPLY - AOPD	10/24/2013	$27.65
	FORMS AND SUPPLY - AOPD	10/24/2013	$45.31
	WALMART.COM 8009666546	10/28/2013	$69.22
			$2,176.01
ERIK SMITH	WAL-MART #4506	10/01/2013	$2.12
	WAL-MART #4506	10/01/2013	$11.62
	LOWES #00385	10/01/2013	$43.16
	WAL-MART #4506	10/01/2013	$2.68
	HAWTHORNE MEDICAL EQUIPME	10/01/2013	$27.00
	WAL-MART #4379	10/03/2013	$39.49
	ACADEMY SPORTS #103	10/03/2013	$64.79
	WAL-MART #1164	10/10/2013	$15.54
	ACADEMY SPORTS #103	10/18/2013	$99.33
	ACADEMY SPORTS #103	10/18/2013	$216.19
	WAL-MART #1339	10/21/2013	$8.50
	SHOE SHOW 1279	10/21/2013	$80.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERIK SMITH	WAL-MART #4379	10/21/2013	$37.41
	ACADEMY SPORTS #103	10/21/2013	$32.39
	DICK'S SPORTING GOODS	10/22/2013	$53.49
	WAL-MART #4379	10/23/2013	$10.14
	WAL-MART #4379	10/23/2013	$10.57
			$754.63
EUGENE BROGDON	PIGGLY WIGGLY 091	10/16/2013	$53.97
			$53.97
EUGENE D GOODWIN	ADVANCED DOOR SYSTEMS	10/01/2013	$302.40
	LOWES #00433	10/08/2013	$23.71
	KEY SHOP	10/10/2013	$67.50
	ADVANCED DOOR SYSTEMS	10/29/2013	$142.56
	LOWES #00433	10/30/2013	$50.06
			$586.23
EUGENE R KINARD	GATEWAY #1 COLA	10/02/2013	$219.98
	DILLON SUPPLY COMPANY	10/04/2013	$47.72
	W.P.LAW, INC	10/17/2013	$103.38
			$371.08
EUGENE R OWENS	LOWES #02520	10/01/2013	$37.19
	LOWES #00518	10/10/2013	$34.43
	TRACTOR-SUPPLY-CO #0471	10/18/2013	$34.97
			$106.59
EVA M JOHNSON	DOLRTREE 2912 00029124	10/22/2013	$112.32
	WAL-MART #2214	10/23/2013	$148.53
			$260.85
FELICIA G MACK	ATT BILL PAYMENT	10/03/2013	$112.20
	ATT BILL PAYMENT	10/08/2013	$609.26
	ANSWERLIVE LLC	10/07/2013	$31.80
	ATT BILL PAYMENT	10/08/2013	$183.04
	ATT BILL PAYMENT	10/08/2013	$41.26
	GAFFNEY BPW WBP1	10/07/2013	$34.76
	GAFFNEY BPW WBP1	10/07/2013	$32.77
	ATT BILL PAYMENT	10/08/2013	$166.08
	GAFFNEY BPW WBP1	10/07/2013	$40.69
	ATT CONS PHONE PMT	10/15/2013	$219.97
	SPARTANBURG WATER SYSTEM	10/14/2013	$15.04
	ATT BILL PAYMENT	10/15/2013	$19.24
	SPARTANBURG WATER SYSTEM	10/14/2013	$407.69
	ATT BILL PAYMENT	10/15/2013	$255.00
	GAFFNEY BPW WBP1	10/07/2013	$196.61
	GAFFNEY BPW WBP1	10/07/2013	$684.97
	ATT BILL PAYMENT	10/31/2013	$41.01
	ATT BILL PAYMENT	10/31/2013	$183.02
	ATT BILL PAYMENT	10/31/2013	$111.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA G MACK	ATT BILL PAYMENT	10/31/2013	$607.52
	ATT BILL PAYMENT	10/31/2013	$1,835.23
	SPARTANBURG WATER SYSTEM	10/30/2013	$31.95
	ATT BILL PAYMENT	10/31/2013	$165.55
			$6,026.36
FELICIA L WILLIAMS	CAN CANONBUSSOL CBS	10/01/2013	$42.62
	FORMS AND SUPPLY - AOPD	10/09/2013	$65.30
	US INK & TONER	10/10/2013	$454.48
	OFFICEMAX CT IN#984900	10/10/2013	$291.49
	US INK & TONER	10/10/2013	$140.20
	ROCHESTER MIDLAND CORP	10/11/2013	$982.32
	FORMS AND SUPPLY - AOPD	10/09/2013	$5.89
	USA MOBILITY WIRELE	10/18/2013	$42.78
	CAN CANONBUSSOL CBS	10/22/2013	$121.87
	FORMS AND SUPPLY - AOPD	10/22/2013	$444.27
			$2,591.22
FLORENCE D REED	FORMS AND SUPPLY - AOPD	10/18/2013	$194.70
			$194.70
FRANK K BOND	AMAZON MKTPLACE PMTS	10/03/2013	$21.74
	AMAZON MKTPLACE PMTS	10/03/2013	$21.74
	AMAZON MKTPLACE PMTS	10/03/2013	$21.74
	Amazon.com	10/25/2013	$31.62
			$96.84
FRANKLIN F SPITZER	LOWES #00416	09/30/2013	$3.79
	LOWES #00416	10/01/2013	$2.50
	THE HOME DEPOT #8913	10/01/2013	$13.48
	PORTER PAINTS 9245	10/07/2013	$42.05
	PORTER PAINTS 9245	10/08/2013	$22.48
	THE HOME DEPOT #8913	10/08/2013	$21.41
	WALLACE SAFE AND LOCK REP	10/15/2013	$10.16
	WALLACE SAFE AND LOCK REP	10/15/2013	$3.75
	FOURMAN`S REPAIR SHOP, IN	10/22/2013	$11.61
	WALLACE SAFE AND LOCK REP	10/23/2013	$33.75
	THE HOME DEPOT 1114	10/28/2013	$5.95
	LOWES #00416	10/29/2013	$100.91
	THE HOME DEPOT 1114	10/28/2013	$2.51
			$274.35
FRED FREEMAN	BI-LO 626	10/01/2013	$107.18
	BI-LO 626	10/02/2013	$5.85
	BI-LO 626	10/03/2013	$380.12
	BI-LO 626	10/09/2013	$29.64
	BI-LO GROCERY #5626	10/16/2013	$239.94
	BI-LO GROCERY #5626	10/22/2013	$55.14
	BI-LO GROCERY #5626	10/24/2013	$238.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,056.33
G STEVE MARCHBANKS	OFFICEMAX CT IN#772290	09/30/2013	$1,144.38
	MANCOMM	10/02/2013	$128.83
	JANPAK 25 GREENVILLE	10/02/2013	$187.86
	LOWES #00728	10/16/2013	$57.72
	LOWES #03050	10/18/2013	$151.94
	JANPAK 25 GREENVILLE	10/02/2013	$766.56
	LOWES #00728	10/25/2013	$211.61
	LOWES #00728	10/30/2013	$58.62
			$2,707.52
GEORGE A WILSON	LOWES #01705	10/02/2013	$68.21
	LOWES #01705	10/03/2013	$4.08
	LOWES #01705	10/07/2013	$9.43
	LOWES #01705	10/07/2013	$128.50
	GEORGETOWN HARDWARE	10/09/2013	$7.30
	WAL-MART #0625	10/09/2013	$23.79
	LOWES #01705	10/11/2013	$76.26
	DOLLAR GENERAL # 11747	10/10/2013	$26.22
	LOWES #01705	10/15/2013	$21.58
	TRACTOR SUPPLY #1457	10/17/2013	$31.79
	LOWES #01705	10/21/2013	$129.36
	LOWES #01705	10/22/2013	$328.05
	LOWES #01705	10/24/2013	$402.73
	WAL-MART #4664	10/24/2013	$211.66
	LOWES #00410	10/29/2013	$68.02
	LOWES #01705	10/30/2013	$39.95
			$1,576.93
GEORGE C SMITH JR	LOWES #01120	10/01/2013	$16.97
	LOWES #01120	10/02/2013	$116.54
	LOWES #01075	10/02/2013	$95.99
	ADVANCE AUTO PARTS #5220	10/08/2013	$35.60
	LOWES #01120	10/09/2013	$157.20
	LOWES #01075	10/09/2013	$285.49
	ADVANCE AUTO PARTS #5220	10/10/2013	$127.27
	RADIOSHACK COR00187427	10/15/2013	$25.89
	LOWES #02803	10/17/2013	$5.81
	LOWES #01120	10/29/2013	$70.87
	LOWES #01075	10/30/2013	$121.85
			$1,059.48
GEORGE W MORRIS	WAL-MART #1286	10/03/2013	$33.35
	DOLRTREE 890 00008904	10/03/2013	$49.86
	BI-LO 65	10/10/2013	$102.57
	BI-LO 65	10/16/2013	$10.20
	WAL-MART #1286	10/24/2013	$109.36
	LONGS DRUGS OF EASTOVER S	10/25/2013	$64.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W MORRIS	WAL-MART #1286	10/25/2013	$57.30
	WAL-MART #1286	10/28/2013	$34.22
	WAL-MART #1286	10/30/2013	$28.90
			$489.84
GERALDINE C WEEKS	SC LAW ENFORCEMENT	10/21/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
			$150.00
GINGER G HARDEE	US INK & TONER	10/10/2013	$1,372.90
	FORMS AND SUPPLY - AOPD	10/14/2013	$69.83
	OFFICEMAX CT IN#259899	10/25/2013	$174.90
			$1,617.63
GINGER J QUEEN	CAN CANONBUSSOL CBS	10/01/2013	$10.00
	CAN CANONBUSSOL CBS	10/01/2013	$67.72
	CAN CANONBUSSOL CBS	10/01/2013	$10.00
	CAN CANONBUSSOL CBS	10/01/2013	$54.74
	CAN CANONBUSSOL CBS	10/01/2013	$300.00
	CAN CANONBUSSOL CBS	10/01/2013	$14.92
	CAN CANONBUSSOL CBS	10/01/2013	$10.00
	CAN CANONBUSSOL CBS	10/01/2013	$10.00
	CAN CANONBUSSOL CBS	10/01/2013	$10.00
	CAN CANONBUSSOL CBS	10/01/2013	$49.01
	CAN CANONBUSSOL CBS	10/01/2013	$40.60
	CAN CANONBUSSOL CBS	10/01/2013	$236.04
	CAN CANONBUSSOL CBS	10/01/2013	$100.27
	CAN CANONBUSSOL CBS	10/01/2013	$123.62
	CAN CANONBUSSOL CBS	10/01/2013	$358.73
	CAN CANONBUSSOL CBS	10/01/2013	$70.31
	CAN CANONBUSSOL CBS	10/01/2013	$441.29
	REPUBLIC SERVICES TRASH	10/07/2013	$847.96
	WM EZPAY	10/07/2013	$174.10
	AMAZON MKTPLACE PMTS	10/08/2013	$37.97
	Amazon.com	10/09/2013	$143.00
	Amazon.com	10/10/2013	$78.82
	Amazon.com	10/17/2013	$26.68
	AMAZON MKTPLACE PMTS	10/24/2013	$80.21
	Amazon.com	10/25/2013	$91.15
	CAN CANONBUSSOL CBS	10/29/2013	$62.31
	THE GUIDANCE GROUP INC.	10/29/2013	$334.65
	AMAZON MKTPLACE PMTS	10/29/2013	$11.53
	CAN CANONBUSSOL CBS	10/29/2013	$37.72
	CAN CANONBUSSOL CBS	10/29/2013	$140.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER J QUEEN	CAN CANONBUSSOL CBS	10/29/2013	$7.00
	CAN CANONBUSSOL CBS	10/29/2013	$21.54
	CAN CANONBUSSOL CBS	10/29/2013	$45.38
	CAN CANONBUSSOL CBS	10/29/2013	$72.90
	CAN CANONBUSSOL CBS	10/29/2013	$7.00
	PITNEY BOWES PI	10/30/2013	$478.40
	CAN CANONBUSSOL CBS	10/29/2013	$10.00
	CAN CANONBUSSOL CBS	10/29/2013	$7.00
	CAN CANONBUSSOL CBS	10/29/2013	$7.00
	CAN CANONBUSSOL CBS	10/29/2013	$150.32
	CAN CANONBUSSOL CBS	10/29/2013	$230.84
	CAN CANONBUSSOL CBS	10/29/2013	$61.16
	CAN CANONBUSSOL CBS	10/29/2013	$169.10
	CAN CANONBUSSOL CBS	10/29/2013	$212.77
	CAN CANONBUSSOL CBS	10/29/2013	$50.85
	ASEBA	10/29/2013	$212.00
	ORIENTAL TRADNG CO	10/29/2013	$18.74
	Amazon.com	10/30/2013	$29.87
			$5,765.22
GLENDA D SHANK	STAYWELL - KRAMES	10/02/2013	$36.35
	USA MOBILITY WIRELE	10/08/2013	$87.99
	ATT BILL PAYMENT	10/09/2013	$263.00
	FORMS AND SUPPLY - AOPD	10/14/2013	$39.88
	SPIRIT TELECOM	10/14/2013	$46.17
	FORMS AND SUPPLY - AOPD	10/17/2013	$5.62
	FORMS AND SUPPLY - AOPD	10/18/2013	$403.70
	FORMS AND SUPPLY - AOPD	10/17/2013	$28.08
	FASTENAL COMPANY01	10/21/2013	$100.52
	MAGPIEMEDIA	10/23/2013	$34.95
	FORMS AND SUPPLY - AOPD	10/23/2013	$299.64
	HOME TELECOM	10/29/2013	$1,214.35
			$2,560.25
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	10/16/2013	$203.94
			$203.94
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	10/07/2013	$19.75
			$19.75
GRACIE L BROWN	BI-LO 97	10/17/2013	$65.34
			$65.34
GREG E OATES	WALMART.COM 8009666546	10/18/2013	$64.60
	WAL-MART #2606	10/18/2013	$6.06
	WAL-MART #2606	10/18/2013	$3.81
			$74.47
GROVER E HOLLOMAN	SUMTER CASH & CARRY	10/03/2013	$49.30
	LOWES #00626	10/17/2013	$11.53

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GROVER E HOLLOMAN	LOWES #00626	10/22/2013	$15.68
	LOWES #00626	10/28/2013	$61.88
	PIGGLY WIGGLY 091	10/29/2013	$246.80
			$385.19
HEYWARD ANDERSON	SCALE SOUTH, INC.	09/30/2013	$12.00
	WAL-MART #4506	10/04/2013	$203.42
	WAL-MART #4506	10/04/2013	$238.25
	LOWES #00433	10/07/2013	$182.52
	SMITH RUBBER STAMP & SEAL	10/07/2013	$76.03
	BESTBUY.COM 00009944	10/09/2013	$97.19
	WAL-MART #4506	10/10/2013	$26.76
	HAWTHORNE PHARMACY TAYLOR	10/10/2013	$168.48
	FORMS AND SUPPLY - AOPD	10/14/2013	$918.26
	OFFICE DEPOT #332	10/16/2013	$553.99
	FORMS AND SUPPLY - AOPD	10/16/2013	$229.54
	KMART 4319	10/21/2013	$21.59
	WAL-MART #4506	10/24/2013	$53.48
	WAL-MART #4506	10/24/2013	$72.88
	LOWES #03026	10/25/2013	$96.81
	CROMERS RETAIL	10/28/2013	$887.95
	WAL-MART #4506	10/30/2013	$344.07
	WAL-MART #4506	10/30/2013	$3.53
			$4,186.75
HEYWARD T BROWN	LOWES #01751	10/01/2013	$64.19
	JARED'S HARDWARE	10/11/2013	$20.68
	JARED'S HARDWARE	10/22/2013	$18.86
	LOWES #00626	10/23/2013	$58.19
	JARED'S HARDWARE	10/28/2013	$26.31
	LOWES #01751	10/30/2013	$7.99
			$196.22
I MARK SINGLETON	PARTY CITY #215	10/03/2013	$90.06
	FORMS AND SUPPLY - AOPD	10/03/2013	$29.42
	HAWTHORNE PHARMACY TAYLOR	10/04/2013	$18.92
	TRANSCRIPTIONGEAR	10/07/2013	$80.74
	FORMS AND SUPPLY - AOPD	10/07/2013	$50.45
	FORMS AND SUPPLY - AOPD	10/07/2013	$256.24
	PARTY CITY #233	10/09/2013	$24.58
	KMART 4319	10/09/2013	$20.26
	WAL-MART #1339	10/10/2013	$102.99
	KMART 4319	10/10/2013	$32.39
	KMART 4319	10/10/2013	$7.55
	FORMS AND SUPPLY - AOPD	10/10/2013	$196.99
	AMAZON MKTPLACE PMTS	10/14/2013	$43.40
	WAL-MART #1339	10/10/2013	$21.32
	WAL-MART #1339	10/10/2013	$21.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	AMAZON MKTPLACE PMTS	10/15/2013	$71.80
	WAL-MART #1339	10/15/2013	$68.73
	FORMS AND SUPPLY - AOPD	10/10/2013	$24.23
	Amazon.com	10/16/2013	$108.88
	HAWTHORNE PHARMACY TAYLOR	10/15/2013	$101.09
	FORMS AND SUPPLY - AOPD	10/17/2013	$111.34
	KMART 4319	10/18/2013	$14.66
	WAL-MART #1339	10/15/2013	$29.46
	KMART 4319	10/18/2013	$15.10
	KMART 4319	10/18/2013	$21.59
	KMART 4319	10/18/2013	$6.46
	KMART 4319	10/18/2013	$21.59
	KMART 4319	10/18/2013	$10.78
	FORMS AND SUPPLY - AOPD	10/23/2013	$121.48
	FORMS AND SUPPLY - AOPD	10/23/2013	$52.71
	KMART 4319	10/25/2013	$21.59
	CVS PHARMACY #4114 Q03	10/25/2013	$53.46
	HAWTHORNE PHARMACY TAYLOR	10/25/2013	$17.59
	KMART 4319	10/26/2013	$34.52
	CVS PHARMACY #4114 Q03	10/25/2013	$56.11
	KMART 4319	10/25/2013	$36.84
			$1,996.64
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	10/22/2013	$140.36
	FORMS AND SUPPLY - AOPD	10/22/2013	$37.75
			$178.11
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	10/24/2013	$9.28
	FORMS AND SUPPLY - AOPD	10/24/2013	$42.73
			$52.01
JAMES C MORGAN	WW GRAINGER	10/24/2013	$491.76
	GATEWAY #1 COLA	10/29/2013	$64.37
			$556.13
JAMES E CHAPMAN	WAL-MART #0396	10/04/2013	$20.56
	BI-LO GROCERY #5626	10/14/2013	$64.16
	PARTY CITY #294	10/14/2013	$9.44
	BI-LO GROCERY #5626	10/25/2013	$44.73
			$138.89
JAMES GENTRY	LOWES #00433	10/01/2013	$37.78
	LOWES #00433	10/03/2013	$147.96
	LOWES #00433	10/07/2013	$491.97
	LOWES #00433	10/09/2013	$268.76
	WW GRAINGER	10/09/2013	$45.71
	LOWES #00433	10/14/2013	$178.20
	LOWES #00433	10/16/2013	$159.73
	LOWES #00433	10/21/2013	$171.72
	LOWES #00433	10/21/2013	$169.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GENTRY	LOWES #00433	10/29/2013	$117.03
			$1,788.80
JAMES R MCCLELLAN	WW GRAINGER	10/03/2013	$46.83
	US INK & TONER	10/16/2013	$270.15
	AMAZON MKTPLACE PMTS	10/16/2013	$75.40
	RESTOCKIT.COM	10/16/2013	$926.25
	STATE CHEMIC STATE CHE	10/30/2013	$1,474.76
			$2,793.39
JAMES T BREWTON	BI-LO 408	10/04/2013	$41.44
	WAL-MART #1035	10/18/2013	$25.34
	WAL-MART #1281	10/23/2013	$28.54
			$95.32
JASON M LANGSTON	GUS'S HOME CENTER	10/16/2013	$14.02
	SUPERIOR HYDRAULIC	10/23/2013	$5.46
			$19.48
JEFF T WHITE	RS MEANS CO INC	10/29/2013	$673.30
			$673.30
JENIFER SHARPE	CAN CANONBUSSOL CBS	10/03/2013	$996.06
	USA MOBILITY WIRELE	10/04/2013	$30.32
	FORMS AND SUPPLY - AOPD	10/03/2013	$303.98
	REPUBLIC SERVICES TRASH	10/10/2013	$291.59
	CAN CANONBUSSOL CBS	10/11/2013	$352.71
	CAN CANONBUSSOL CBS	10/12/2013	$7.25
	CAN CANONBUSSOL CBS	10/11/2013	$588.59
	ADS SOUTH CAROLINA	10/10/2013	$158.17
	STAYWELL - KRAMES	10/11/2013	$545.49
	WAL-MART #0881	10/16/2013	$10.70
	CAN CANONBUSSOL CBS	10/11/2013	$291.21
	CAN CANONBUSSOL CBS	10/11/2013	$77.09
	CAN CANONBUSSOL CBS	10/11/2013	$88.44
	CAN CANONBUSSOL CBS	10/11/2013	$107.36
	CAN CANONBUSSOL CBS	10/11/2013	$40.53
	CAN CANONBUSSOL CBS	10/11/2013	$16.62
	ADS SOUTH CAROLINA	10/10/2013	$158.17
	ADS SOUTH CAROLINA	10/10/2013	$158.17
	ADS SOUTH CAROLINA	10/10/2013	$158.17
	ADS SOUTH CAROLINA	10/10/2013	$158.15
	WAL-MART #0881	10/16/2013	$190.40
	EBSCO RECEPTION ROOM	10/25/2013	$151.82
	PITNEYBOWES ONLINEBILL	10/30/2013	$224.70
	ADS SOUTH CAROLINA	10/30/2013	$198.29
	PITNEY BOWES CREDIT	10/30/2013	$410.88
	ADS SOUTH CAROLINA	10/30/2013	$198.29
	ADS SOUTH CAROLINA	10/30/2013	$198.29
	ADS SOUTH CAROLINA	10/30/2013	$198.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,309.71
JENNIFER H RUCKER	FORMS AND SUPPLY - AOPD	10/01/2013	$48.40
	FORMS AND SUPPLY - AOPD	10/01/2013	$313.58
	FORMS AND SUPPLY - AOPD	10/01/2013	$25.23
			$387.21
JEROME E MCCORKLE	CARQUEST 01013028	09/30/2013	$16.52
	OREILLY AUTO 00016642	10/01/2013	$22.94
	FRANKS DISCOUNT TIRE	10/02/2013	$276.42
	A&T ALIGNMENT LLC	10/03/2013	$59.95
	AUTO SAFETY GLASS AND	10/07/2013	$250.43
	KENNYS AUTO PARTS	10/10/2013	$23.43
	OREILLY AUTO 00016642	10/10/2013	$37.63
	KYZERS TRUCK & TRAILER RE	10/10/2013	$467.04
	OREILLY AUTO 00016642	10/11/2013	$212.90
	CARQUEST 01013028	10/14/2013	$71.22
	CARQUEST 01013028	10/14/2013	$2.79
	CARQUEST 01013028	10/14/2013	$5.27
	CARQUEST 01013028	10/14/2013	$141.23
	CARQUEST 01013028	10/14/2013	$9.50
	DILMAR OIL COMPANY-COLUM	10/14/2013	$601.37
	CARQUEST 01013028	10/14/2013	$22.64
	CARQUEST 01013028	10/15/2013	$3.00
	CARQUEST 01013028	10/15/2013	$2.57
	FRANKS DISCOUNT TIRE	10/15/2013	$133.27
	CARQUEST 01013028	10/15/2013	$3.00
	FRANKS DISCOUNT TIRE	10/16/2013	$148.71
	CARQUEST 01013028	10/16/2013	$2.79
	CARQUEST 01013028	10/16/2013	$2.79
	CARQUEST 01013028	10/16/2013	$3.00
	CARRIER TRANSICO	10/17/2013	$52.67
	OREILLY AUTO 00016642	10/17/2013	$76.55
	CARQUEST 01013028	10/17/2013	$7.14
	CARQUEST 01013028	10/17/2013	$12.61
	CARQUEST 01013028	10/18/2013	$14.50
	OREILLY AUTO 00016642	10/18/2013	$87.23
	AUTO SAFETY GLASS AND	10/18/2013	$229.42
	OREILLY AUTO 00016642	10/18/2013	$30.53
	OREILLY AUTO 00016642	10/18/2013	$25.66
	A&T ALIGNMENT LLC	10/22/2013	$59.95
	CAPITOL CHEVROLET-COLUMB	10/23/2013	$239.23
	AUTO ELECTRIC EXCHANGE	10/23/2013	$112.80
	AUTO ELECTRIC EXCHANGE	10/23/2013	$91.74
	A&T ALIGNMENT LLC	10/24/2013	$39.95
	CARQUEST 01013028	10/30/2013	$6.93
	CARQUEST 01013028	10/30/2013	$39.79
	FRANKS DISCOUNT TIRE	10/30/2013	$436.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEROME E MCCORKLE	CARQUEST 01013028	10/30/2013	$93.43
			$4,176.77
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	10/08/2013	$133.70
	FORMS AND SUPPLY - AOPD	10/08/2013	$49.03
	FORMS AND SUPPLY - AOPD	10/08/2013	$32.63
	FORMS AND SUPPLY - AOPD	10/22/2013	$136.91
	FORMS AND SUPPLY - AOPD	10/23/2013	$2.11
			$354.38
JOANNE W SPIVEY	FORMS AND SUPPLY - AOPD	10/18/2013	$79.44
			$79.44
JOHN R GARRETT	CAROLINA FILTERS INC	10/22/2013	$400.26
			$400.26
JOHN T BAKER	LOWES #00433	09/30/2013	$64.78
	BLUE MOON GARDEN CENTE	09/30/2013	$405.00
	BLUE MOON GARDEN CENTE	10/01/2013	$405.00
			$874.78
JONNI VINCENT	IBT IIS FINGERPRINT COM	10/01/2013	$51.50
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	IBT IIS FINGERPRINT COM	10/03/2013	$51.50
	SC LAW ENFORCEMENT	10/11/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/23/2013	$25.00
	SC LAW ENFORCEMENT	10/25/2013	$25.00
	SC LAW ENFORCEMENT	10/25/2013	$25.00
	SC LAW ENFORCEMENT	10/25/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
			$378.00
JOSEPH M ASHLEY	CLINKSCALES CH33400011	10/07/2013	$723.89
	PERFORMANCE TIRE AND AUTO	10/08/2013	$453.32
	ANDERSON NAPA AUTO PARTS	10/08/2013	$3.54
	ANDERSON NAPA AUTO PARTS	10/09/2013	$81.13
	ANDERSON NAPA AUTO PARTS	10/14/2013	$130.34
	ANDERSON NAPA AUTO PARTS	10/14/2013	$3.83
	ANDERSON NAPA AUTO PARTS	10/16/2013	$3.83
			$1,399.88
JOYCE DAVIS JAMES	LONGS DRUGS MILLWOOD	10/09/2013	$128.32
	LONGS DRUGS MILLWOOD	10/28/2013	$29.85
			$158.17
JUDY A GRIFFITH	FORMS AND SUPPLY - AOPD	10/17/2013	$42.11
	FORMS AND SUPPLY - AOPD	10/17/2013	$11.97
	FORMS AND SUPPLY - AOPD	10/17/2013	$2.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$56.84
JUDY HICKS	COMCAST OF AUGUSTA	10/05/2013	$74.78
	USA MOBILITY WIRELE	10/04/2013	$84.42
	BAUDVILLE INC.	10/04/2013	$37.45
	JANPAK 04 COLUMBIA	10/16/2013	$397.04
	JANPAK 04 COLUMBIA	10/16/2013	$218.23
	JANPAK 04 COLUMBIA	10/16/2013	$225.45
	JANPAK 04 COLUMBIA	10/16/2013	$756.39
	OFFICEMAX CT IN#271074	10/24/2013	$581.86
	ATT CONS PHONE PMT	10/25/2013	$252.67
	ATT CONS PHONE PMT	10/25/2013	$162.94
	ATT CONS PHONE PMT	10/25/2013	$94.69
	ATT CONS PHONE PMT	10/25/2013	$166.64
	ATT CONS PHONE PMT	10/25/2013	$123.13
	ATT CONS PHONE PMT	10/25/2013	$58.00
	ATT CONS PHONE PMT	10/25/2013	$959.34
	ATT CONS PHONE PMT	10/25/2013	$119.95
	ATT CONS PHONE PMT	10/25/2013	$99.95
	ATT CONS PHONE PMT	10/25/2013	$86.45
	ATT CONS PHONE PMT	10/25/2013	$99.95
	ATT CONS PHONE PMT	10/25/2013	$959.34
	ATT CONS PHONE PMT	10/25/2013	$2,473.80
	ATLANTIC BROADBAND	10/30/2013	$74.54
	OFFICEMAX CT IN#375577	10/30/2013	$1,150.96
	CAN CANONBUSSOL CBS	10/30/2013	$333.46
	SPIRIT TELECOM	10/29/2013	$94.28
	VZWRLSS IVR VB	10/30/2013	$125.28
	CAN CANONBUSSOL CBS	10/30/2013	$271.58
	CAN CANONBUSSOL CBS	10/30/2013	$191.63
	CAN CANONBUSSOL CBS	10/30/2013	$510.25
	CAN CANONBUSSOL CBS	10/30/2013	$117.97
	SPIRIT TELECOM	10/29/2013	$75.72
	ATT CONS PHONE PMT	10/31/2013	$774.93
			$11,753.07
JULIA A SCOTT	COOK & BOARDMAN LLC	10/23/2013	$1,405.46
			$1,405.46
KATHLEEN A RYAN	WAL-MART #2214	10/04/2013	$49.82
	WAL-MART #2214	10/11/2013	$49.14
	WAL-MART #2214	10/18/2013	$46.33
	WAL-MART #2214	10/25/2013	$46.33
			$191.62
KATHY D POWELL	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/15/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$100.00
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	10/03/2013	$32.72
	FORMS AND SUPPLY - AOPD	10/17/2013	$66.03
			$98.75
KATHY M KIMPSON PAYNE	SAFEGUARD BUS SYS INC	10/30/2013	$205.35
			$205.35
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	10/03/2013	$58.63
	FORMS AND SUPPLY - AOPD	10/03/2013	$54.02
	FORMS AND SUPPLY - AOPD	10/15/2013	$46.89
	FORMS AND SUPPLY - AOPD	10/16/2013	$4.73
	FORMS AND SUPPLY - AOPD	10/16/2013	$222.24
	FORMS AND SUPPLY - AOPD	10/16/2013	$74.96
	FORMS AND SUPPLY - AOPD	10/16/2013	$4.73
			$466.20
KAY W HOGSTON	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/15/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/17/2013	$25.00
	SC LAW ENFORCEMENT	10/17/2013	$25.00
	SC LAW ENFORCEMENT	10/17/2013	$25.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00
	SC LAW ENFORCEMENT	10/23/2013	$25.00
	SC LAW ENFORCEMENT	10/23/2013	$25.00
	SC LAW ENFORCEMENT	10/23/2013	$25.00
	SC LAW ENFORCEMENT	10/23/2013	$25.00
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	SC LAW ENFORCEMENT	10/23/2013	$25.00
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	SC LAW ENFORCEMENT	10/23/2013	$25.00
	SC LAW ENFORCEMENT	10/23/2013	$25.00
	SC LAW ENFORCEMENT	10/23/2013	$25.00
	SC LAW ENFORCEMENT	10/23/2013	$25.00
	SC LAW ENFORCEMENT	10/25/2013	$25.00
	SC LAW ENFORCEMENT	10/25/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	10/25/2013	$25.00
	SC LAW ENFORCEMENT	10/25/2013	$25.00
	SC LAW ENFORCEMENT	10/25/2013	$25.00
	SC LAW ENFORCEMENT	10/25/2013	$25.00
	SC LAW ENFORCEMENT	10/25/2013	$25.00
	SC LAW ENFORCEMENT	10/25/2013	$25.00
	SC LAW ENFORCEMENT	10/25/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
			$1,250.00
KELLY K WALDROP	WAL-MART #0641	10/09/2013	$143.33
	DOLRTREE 1149 00011494	10/09/2013	$73.90
	WAL-MART #0631	10/18/2013	$53.11
			$270.34
KELLY V PRASUN	SC LAW ENFORCEMENT	10/02/2013	$25.00
			$25.00
KENNETH B COMALANDER	GUARANTEED SUPPLY CO OF S	10/07/2013	$77.49
	ALPINE SALES INC	10/07/2013	$77.22
	NSCS - COLUMBIA	10/08/2013	$302.40
	NSCS - COLUMBIA	10/08/2013	$42.12
	B AND L DISTRIBUTING 1	10/09/2013	$146.88
	LOWES #00433	10/14/2013	$18.93
	LOWES #00433	10/14/2013	$88.17
	LOWES #00433	10/15/2013	$124.79
	LOWES #00433	10/15/2013	$17.84
	238 C-K COLUMBIA	10/16/2013	$121.48
	LOWES #00433	10/21/2013	$78.32
	HANSON BRICK EAST 30358	10/22/2013	$24.95
	LOWES #00433	10/23/2013	$54.23
	238 C-K COLUMBIA	10/24/2013	$132.07
	LOWES #03026	10/30/2013	$182.41
			$1,489.30
KENNETH W DAVIDSON	Amazon.com	09/30/2013	$205.45
	AMAZON MKTPLACE PMTS	09/30/2013	$24.46
	FORMS AND SUPPLY - AOPD	09/30/2013	$72.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W DAVIDSON	AMAZON MKTPLACE PMTS	10/02/2013	$203.45
	OFFICEMAX CT IN#839572	10/02/2013	$30.21
	FORMS AND SUPPLY - AOPD	10/01/2013	$50.40
	OFFICEMAX CT IN#839577	10/02/2013	$60.99
	STAPLES 00108696	10/02/2013	$18.01
	FORMS AND SUPPLY - AOPD	10/02/2013	$17.12
	AMAZON MKTPLACE PMTS	10/03/2013	$31.74
	FORMS AND SUPPLY - AOPD	10/02/2013	$19.57
	FORMS AND SUPPLY - AOPD	10/04/2013	$32.08
	AMAZON MKTPLACE PMTS	10/04/2013	$193.50
	FORMS AND SUPPLY - AOPD	10/03/2013	$67.97
	FORMS AND SUPPLY - AOPD	10/07/2013	$41.66
	WAL-MART #1383	10/08/2013	$20.84
	WAL-MART #1383	10/08/2013	$6.34
	OFFICEMAX CT IN#957984	10/09/2013	$61.56
	WALMART.COM 8009666546	10/09/2013	$152.57
	DOVE DATA PRODUCTS	10/09/2013	$36.04
	SOUTHEASTERN PAPER GBO	10/10/2013	$58.44
	US INK & TONER	10/10/2013	$180.60
	FORMS AND SUPPLY - AOPD	10/09/2013	$109.87
	FORMS AND SUPPLY - AOPD	10/09/2013	$100.14
	FORMS AND SUPPLY - AOPD	10/09/2013	$128.27
	US INK & TONER	10/10/2013	$105.15
	FORMS AND SUPPLY - AOPD	10/11/2013	$796.83
	FORMS AND SUPPLY - AOPD	10/10/2013	$586.34
	FORMS AND SUPPLY - AOPD	10/11/2013	$121.23
	FORMS AND SUPPLY - AOPD	10/10/2013	$112.70
	FORMS AND SUPPLY - AOPD	10/11/2013	$42.35
	FORMS AND SUPPLY - AOPD	10/11/2013	$97.56
	OFFICEMAX CT IN#062873	10/15/2013	$181.26
	SOUTHEASTERN PAPER GROUP	10/15/2013	$45.91
	SOUTHEASTERN PAPER GROUP	10/15/2013	$91.82
	JANPAK 04 COLUMBIA	10/14/2013	$22.26
	WWW.NEWEGG.COM	10/15/2013	$158.98
	FORMS AND SUPPLY - AOPD	10/14/2013	$90.52
	FORMS AND SUPPLY - AOPD	10/14/2013	$29.48
	JANPAK 04 COLUMBIA	10/14/2013	$51.45
	CAN CANONBUSSOL CBS	10/16/2013	$71.65
	CAN CANONBUSSOL CBS	10/16/2013	$28.17
	CAN CANONBUSSOL CBS	10/16/2013	$112.42
	CAN CANONBUSSOL CBS	10/16/2013	$52.89
	Amazon.com	10/16/2013	$578.24
	CAN CANONBUSSOL CBS	10/16/2013	$69.24
	FORMS AND SUPPLY - AOPD	10/15/2013	$254.86
	CAN CANONBUSSOL CBS	10/16/2013	$96.39
	CAN CANONBUSSOL CBS	10/16/2013	$81.31

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W DAVIDSON	CAN CANONBUSSOL CBS	10/16/2013	$125.60
	CAN CANONBUSSOL CBS	10/16/2013	$11.85
	FORMS AND SUPPLY - AOPD	10/18/2013	$50.91
	FORMS AND SUPPLY - AOPD	10/17/2013	$18.80
	FORMS AND SUPPLY - AOPD	10/17/2013	$130.17
	DOVE DATA PRODUCTS	10/21/2013	$103.88
	Amazon.com	10/21/2013	$693.37
	FORMS AND SUPPLY - AOPD	10/02/2013	$31.34
	FORMS AND SUPPLY - AOPD	10/21/2013	$19.76
	OFFICEMAX CT IN#198522	10/22/2013	$181.26
	AMAZON MKTPLACE PMTS	10/23/2013	$72.24
	AMAZON MKTPLACE PMTS	10/23/2013	$15.23
	JANPAK 04 COLUMBIA	10/14/2013	$413.81
	FORMS AND SUPPLY - AOPD	10/07/2013	$24.23
	FORMS AND SUPPLY - AOPD	10/07/2013	$34.28
	Amazon.com	10/27/2013	$578.39
	Amazon.com	10/26/2013	$45.93
	AMAZON MKTPLACE PMTS	10/25/2013	$114.30
	Amazon.com	10/26/2013	$45.93
	Amazon.com	10/26/2013	$45.93
	Amazon.com	10/26/2013	$45.93
	WAL-MART #1383	10/25/2013	$14.59
	JANPAK 04 COLUMBIA	10/25/2013	$335.57
	THE GREAT SCOT LP	10/24/2013	$25.00
	FORMS AND SUPPLY - AOPD	10/14/2013	$20.37
	FORMS AND SUPPLY - AOPD	10/14/2013	$23.56
	FORMS AND SUPPLY - AOPD	10/28/2013	$957.18
	FORMS AND SUPPLY - AOPD	10/29/2013	$173.61
	LOWES #01521	10/30/2013	$159.80
	OFFICEMAX CT IN#360441	10/30/2013	$120.84
	FORMS AND SUPPLY - AOPD	10/29/2013	$25.56
			$10,461.91
KIFAUNI L WITHERSPOON	WAL-MART #1030	10/07/2013	$21.00
	FORMS AND SUPPLY - AOPD	10/21/2013	$17.57
	FORMS AND SUPPLY - AOPD	10/21/2013	$368.74
	FORMS AND SUPPLY - AOPD	10/21/2013	$34.80
	OFFICEMAX CT IN#215256	10/23/2013	$145.75
	OFFICEMAX CT IN#215256	10/23/2013	$70.03
			$657.89
KIMBERLY A WATSON	WWW.NEWEGG.COM	10/03/2013	$501.00
	OFFICEMAX CT IN#889363	10/05/2013	$56.27
	FORMS AND SUPPLY - AOPD	10/03/2013	$210.75
	VZWRLSS IVR VB	10/05/2013	$53.36
	VZWRLSS IVR VB	10/05/2013	$922.70
	VZWRLSS IVR VB	10/05/2013	$38.01
	FORMS AND SUPPLY - AOPD	10/07/2013	$5.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A WATSON	FORMS AND SUPPLY - AOPD	10/03/2013	$70.48
	WWW.NEWEGG.COM	10/23/2013	$173.99
			$2,031.98
KIMBERLY B CHURCH	IBT IIS FINGERPRINT COM	10/09/2013	$51.50
			$51.50
KIMBERLY G GRANT	BLOCKBUSTER.COM	10/03/2013	$21.39
	WAL-MART #4379	10/06/2013	$24.40
	DOLRTREE 463 00004630	10/07/2013	$21.60
	CROMERS RETAIL	10/14/2013	$172.53
	CROMERS RETAIL	10/14/2013	$56.11
			$296.03
LARRY R JACKSON	LONGS DRUGS MILLWOOD	10/02/2013	$215.98
			$215.98
LEE JAMIE OSWALT	HAGEMEYER NA #57	10/02/2013	$284.69
	LOWES #00433	10/02/2013	$21.54
	LOWES #00433	10/08/2013	$33.43
	HAGEMEYER NA #57	10/09/2013	$144.14
	CAPITAL SUPPLY OF COLUMBI	10/09/2013	$27.05
	HAGEMEYER NA #57	10/12/2013	$161.97
	LINE EQUIPMENT SALES CO	10/14/2013	$201.16
	GRAYBAR ELECTRIC COMPANY	10/15/2013	$103.52
	ADI-CB	10/23/2013	$16.52
	GRAYBAR ELECTRIC COMPANY	10/26/2013	$234.26
			$1,228.28
LEISA MULLINS	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00
			$100.00
LIESBETH D VANACKERE	MIGHTY DOLLAR	10/03/2013	$129.32
	KMART 4016	10/03/2013	$8.40
			$137.72
LINDA G SMITH	FORMS AND SUPPLY - AOPD	10/15/2013	$143.79
	FORMS AND SUPPLY - AOPD	10/16/2013	$12.05
			$155.84
LIONEL WILTON BROWN	LOWES #00728	09/30/2013	$94.13
	LOWES #01635	10/02/2013	$14.81
	THE HOME DEPOT #1130	10/01/2013	$54.89
	FORMS AND SUPPLY - AOPD	10/28/2013	$464.00
			$627.83
LISA C DAVIS	SC LAW ENFORCEMENT	10/28/2013	$25.00
			$25.00
LISA P HALL	FORMS AND SUPPLY - AOPD	10/18/2013	$204.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA P HALL	HP DIRECT-PUBLICSECTOR	10/22/2013	$195.57
	FORMS AND SUPPLY - AOPD	10/22/2013	$210.45
	FORMS AND SUPPLY - AOPD	10/28/2013	$1,305.85
	FORMS AND SUPPLY - AOPD	10/29/2013	$8.30
			$1,924.29
M RANDELL OSWALT	LOWES #00433	10/01/2013	$14.08
	LOWES #00433	10/07/2013	$56.08
	GRAHL ELECTRIC SUPPLY CO	10/17/2013	$81.59
			$151.75
MADISA S TORRES	US INK & TONER	10/23/2013	$55.38
			$55.38
MAE F STORY	FORMS AND SUPPLY - AOPD	10/23/2013	$41.74
	FORMS AND SUPPLY - AOPD	10/23/2013	$96.55
			$138.29
MARC I BROWN	WAL-MART #4379	10/02/2013	$150.77
	WAL-MART #4379	10/02/2013	$72.06
			$222.83
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	10/07/2013	$45.01
	FORMS AND SUPPLY - AOPD	10/29/2013	$94.68
	FORMS AND SUPPLY - AOPD	10/29/2013	$28.11
			$167.80
MARTHA C BURTON	CAN CANONFINANCIAL CFS	10/08/2013	$169.40
	MORRIS COMMUNICATIONS	10/09/2013	$51.18
	CAN CANONBUSSOL CBS	10/09/2013	$10.00
	CAN CANONBUSSOL CBS	10/09/2013	$39.93
	US INK & TONER	10/14/2013	$1,275.92
			$1,546.43
MARY C FEW	FORMS AND SUPPLY - AOPD	10/29/2013	$312.00
	SCITENT	10/30/2013	$100.00
			$412.00
MARY E BEARD	WAL-MART #4487	10/17/2013	$107.82
	WAL-MART #4487	10/17/2013	$52.98
			$160.80
MARYJANICE YORK	WAL-MART #1383	10/22/2013	$7.48
	WAL-MART #1383	10/22/2013	$119.30
			$126.78
MATTHEW W BROWN JR	WAL-MART #2214	10/23/2013	$100.43
	PUBLIX #597	10/24/2013	$83.66
	WAL-MART #2214	10/29/2013	$9.18
			$193.27
MELANIE D GAINEY	WAL-MART #1146	09/30/2013	$35.22
	WAL-MART #1146	10/02/2013	$1.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE D GAINEY	WAL-MART #1146	10/02/2013	$63.83
	WAL-MART #1146	09/30/2013	$61.09
	SC LAW ENFORCEMENT	10/07/2013	$25.00
	SC LAW ENFORCEMENT	10/11/2013	$25.00
	WAL-MART #1146	10/18/2013	$22.89
	QUALITY LOGO PRODUCTS	10/24/2013	$392.83
	QUALITY LOGO PRODUCTS	10/26/2013	$615.87
			$1,243.11
MELINDA G PALMER	SC LAW ENFORCEMENT	10/01/2013	$7.50
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$7.50
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$17.50
	SC LAW ENFORCEMENT	10/01/2013	$17.50
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/25/2013	$25.00
			$275.00
MELISSA DAWICKI	WAL-MART #1281	10/01/2013	$35.95
	WAL-MART #1281	10/08/2013	$77.30
	WAL-MART #1281	10/15/2013	$24.83
	WAL-MART #1281	10/22/2013	$35.32
	WAL-MART #1281	10/29/2013	$42.82
			$216.22
MELISSA ERWIN	SIP STATEINDUSTRIAL US	09/30/2013	$1,180.75
	SIP STATEINDUSTRIAL US	09/30/2013	$1,134.62
	HEALTH CARE LOGISTICS	09/30/2013	$34.05
	WAL-MART #0644	10/02/2013	$10.57
	DAYDOTS	10/04/2013	$77.79
	ALADDIN TEMP-RITE01 OF 01	10/04/2013	$962.82
	SOUTHEASTERN PAPER GROUP	10/04/2013	$617.17
	DANMAR PRODUCTS INC	10/03/2013	$736.59
	LMC LAERDAL MEDICAL	10/04/2013	$60.37
	ORIENTAL TRADNG CO	10/04/2013	$255.25
	LAMINEX, INC.	10/07/2013	$207.10
	FORMS AND SUPPLY - AOPD	10/07/2013	$362.99
	FORMS AND SUPPLY - AOPD	10/08/2013	$64.44
	GRAYBAR ELECTRIC COMPANY	10/11/2013	$64.94
	GRAYBAR ELECTRIC COMPANY	10/11/2013	$190.80
	SOUTHEASTERN PAPER GROUP	10/11/2013	$361.58
	WW GRAINGER	10/11/2013	$391.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA ERWIN	STATE CHEMIC STATE CHE	10/30/2013	$1,458.56
			$8,171.53
MICHAEL A MEFFORD	SAFETY PLUS	10/14/2013	$180.72
	SAFETY PLUS	10/14/2013	$247.81
	SAFETY PLUS	10/14/2013	$35.33
			$463.86
MICHAEL A YOUNG	WAL-MART #1123	10/10/2013	$32.44
			$32.44
MICHAEL E WHITMAN	GOLD MEDAL PRODUCTS CO	10/22/2013	$204.42
			$204.42
MICHAEL P NELSON	BERKELEY PAPER COMPANY	09/30/2013	$55.36
	WW GRAINGER	09/30/2013	$56.97
	CONSOLIDATED PLASTICS CO	10/21/2013	$150.53
	STAPLS3145029219000	10/29/2013	$134.99
			$397.85
MICHAEL R BROWN	TARGET 00011999	10/01/2013	$240.64
			$240.64
MICHAEL W MONROE	NORTHERN TOOL EQUIP SC	10/01/2013	$10.69
	JOHN DEERE LANDSCAPES525	10/08/2013	$219.97
	COOPERS NURSERY	10/09/2013	$301.32
			$531.98
MICHELE S FELDER	LONGS DRUGS MILLWOOD	10/01/2013	$6.80
	WAL-MART #2214	10/10/2013	$137.71
	WAL-MART #2214	10/23/2013	$130.12
	WAL-MART #2214	10/29/2013	$147.21
			$421.84
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	10/15/2013	$82.23
	FORMS AND SUPPLY - AOPD	10/15/2013	$37.30
	FORMS AND SUPPLY - AOPD	10/15/2013	$21.78
			$141.31
MILDRED SIMMONS	MICHAELS STORES 5021	10/15/2013	$232.68
			$232.68
MONA H SIMMONS	003 CENTURYLINK MY ACCOUN	10/01/2013	$236.36
	STERICYCLE	10/01/2013	$132.06
	SPIRIT TELECOM	09/30/2013	$3,258.44
	003 CENTURYLINK MY ACCOUN	10/01/2013	$47.86
	GODADDY.COM	10/02/2013	$59.30
	BEAUFORT JASPER WATER & S	10/01/2013	$238.36
	SPRINT WIRELESS	10/04/2013	$39.99
	003 CENTURYLINK MY ACCOUN	10/03/2013	$52.61
	BEAUFORT JASPER WATER & S	10/03/2013	$49.25
	LOWES #01521	10/04/2013	$94.13
	HILTON HEAD 1 PUBLIC SER	10/09/2013	$69.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	REPUBLIC SERVICES TRASH	10/09/2013	$339.03
	003 CENTURYLINK MY ACCOUN	10/09/2013	$53.90
	SPIRIT TELECOM	10/09/2013	$3,293.53
	ATT CONS PHONE PMT	10/16/2013	$41.37
	SPIRIT TELECOM	10/14/2013	$116.80
	003 CENTURYLINK MY ACCOUN	10/17/2013	$47.26
	WASTE PRO OF SC HIL 301	10/21/2013	$48.91
	HARGRAY COMMUNICATIONS	10/21/2013	$93.00
	JOHN WILEY & SONS PUBL	10/22/2013	$99.50
	AT&T 1310666742096	10/22/2013	$39.13
	HARGRAY COMMUNICATIONS	10/22/2013	$203.90
	THE POST AND COURIER CIRC	10/25/2013	$244.00
	STERICYCLE	10/29/2013	$22.49
	ALL MAGAZINE SUB. AGENCY	10/29/2013	$108.58
	003 CENTURYLINK MY ACCOUN	10/29/2013	$48.93
	003 CENTURYLINK MY ACCOUN	10/29/2013	$237.01
	BEAUFORT JASPER WATER & S	10/29/2013	$237.40
			$9,552.10
MONICA T MCKIVER	WAL-MART #0634	10/23/2013	$499.97
			$499.97
MYRA MOSES-SEBRELL	GIH GLOBALINDUSTRIALEQ	10/01/2013	$81.58
	BOB BARKER COMPAN01 OF 01	10/23/2013	$89.94
			$171.52
NATASHA M SMITH	OFFICEMAX CT IN#824438	10/02/2013	$134.77
	OFFICEMAX CT IN#824859	10/02/2013	$26.39
	OFFICEMAX CT IN#847968	10/03/2013	$44.39
	OFFICEMAX CT IN#824438	10/02/2013	$209.24
	WAL-MART #0625	10/14/2013	$227.92
			$642.71
NATASHIA L FELDER	WAL-MART #0795	10/16/2013	$167.31
			$167.31
NATHAN W BAYLESS	DOLRTREE 463 00004630	10/25/2013	$64.80
			$64.80
OLIN L POE	OREILLY AUTO 00016642	09/30/2013	$35.58
	OREILLY AUTO 00016642	09/30/2013	$120.95
	CARQUEST 01013028	09/30/2013	$35.26
	CARQUEST 01013028	10/01/2013	$12.03
	CARQUEST 01013028	10/02/2013	$11.97
	OREILLY AUTO 00016642	10/02/2013	$182.51
	CARQUEST 01013028	10/02/2013	$23.44
	OREILLY AUTO 00016642	10/02/2013	$11.31
	CARQUEST 01013028	10/02/2013	$17.29
	FRANKS DISCOUNT TIRE	10/02/2013	$138.21
	CARQUEST 01013028	10/02/2013	$8.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 01013028	10/02/2013	$28.05
	CARQUEST 01013028	10/02/2013	$49.29
	CARQUEST 01013028	10/02/2013	$30.95
	OREILLY AUTO 00016642	10/03/2013	$274.15
	CARQUEST 01013028	10/03/2013	$54.78
	CARQUEST 01013028	10/03/2013	$28.23
	SPARROW & KENNEDY TRACTOR	10/02/2013	$18.98
	CARQUEST 01013028	10/03/2013	$6.08
	CARQUEST 01013028	10/03/2013	$35.04
	OREILLY AUTO 00016642	10/03/2013	$19.67
	OREILLY AUTO 00016642	10/03/2013	$9.27
	OREILLY AUTO 00016642	10/03/2013	$141.35
	CARQUEST 01013028	10/03/2013	$166.96
	CARQUEST 01013028	10/04/2013	$3.19
	OREILLY AUTO 00016642	10/04/2013	$26.41
	OREILLY AUTO 00016642	10/04/2013	$126.98
	OREILLY AUTO 00016642	10/04/2013	$364.88
	OREILLY AUTO 00016642	10/04/2013	$23.32
	CARQUEST 01013028	10/04/2013	$2.79
	CARQUEST 01013028	10/04/2013	$16.59
	CARQUEST 01013028	10/04/2013	$7.94
	OREILLY AUTO 00016642	10/07/2013	$3.77
	CARQUEST 01013028	10/07/2013	$4.77
	CARRIER TRANSICO	10/07/2013	$183.79
	CARQUEST 01013028	10/07/2013	$4.55
	OREILLY AUTO 00016642	10/07/2013	$3.23
	CARQUEST 01013028	10/07/2013	$59.61
	CARQUEST 01013028	10/07/2013	$16.61
	OREILLY AUTO 00016642	10/07/2013	$106.75
	CARQUEST 01013028	10/07/2013	$9.82
	OREILLY AUTO 00016642	10/07/2013	$114.92
	CARQUEST 01013028	10/07/2013	$12.03
	CARQUEST 01013028	10/07/2013	$2.56
	CARQUEST 01013028	10/07/2013	$138.63
	OREILLY AUTO 00016642	10/07/2013	$34.85
	OREILLY AUTO 00016642	10/08/2013	$275.39
	CARQUEST 01013028	10/08/2013	$2.74
	OREILLY AUTO 00016642	10/08/2013	$123.93
	CARQUEST 01013028	10/08/2013	$4.48
	OREILLY AUTO 00016642	10/08/2013	$21.51
	OREILLY AUTO 00016642	10/08/2013	$103.62
	OREILLY AUTO 00016642	10/08/2013	$61.79
	CARQUEST 01013028	10/08/2013	$7.88
	CARQUEST 01013028	10/08/2013	$128.82
	OREILLY AUTO 00016642	10/08/2013	$4.72
	OREILLY AUTO 00016642	10/08/2013	$137.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 01013028	10/09/2013	$13.67
	OREILLY AUTO 00016642	10/09/2013	$27.70
	CARQUEST 01013028	10/09/2013	$42.95
	CARQUEST 01013028	10/09/2013	$5.49
	CARQUEST 01013028	10/09/2013	$52.86
	CARQUEST 01013028	10/09/2013	$2.79
	CATOES POWER EQUIPMENT IN	10/09/2013	$211.63
	CARQUEST 01013028	10/09/2013	$101.29
	OREILLY AUTO 00016642	10/09/2013	$21.51
	CARQUEST 01013028	10/09/2013	$88.20
	FRANKS DISCOUNT TIRE	10/09/2013	$165.56
	CARQUEST 01013028	10/09/2013	$3.00
	CARQUEST 01013028	10/10/2013	$2.79
	CARQUEST 01013028	10/10/2013	$4.44
	CARQUEST 01013028	10/10/2013	$75.59
	CARQUEST 01013028	10/10/2013	$3.00
	OREILLY AUTO 00016642	10/10/2013	$55.99
	CLASSIC FORD OF COLUMBIA	10/10/2013	$30.11
	CARQUEST 01013028	10/10/2013	$6.08
	OREILLY AUTO 00016642	10/10/2013	$32.54
	CARQUEST 01013028	10/10/2013	$2.64
	A&T ALIGNMENT LLC	10/09/2013	$39.95
	CARQUEST 01013028	10/10/2013	$71.81
	OREILLY AUTO 00016642	10/11/2013	$5.29
	CARQUEST 01013028	10/11/2013	$2.79
	CARQUEST 01013028	10/11/2013	$41.32
	SPARROW & KENNEDY TRACTOR	10/11/2013	$112.05
	OREILLY AUTO 00016642	10/11/2013	$45.67
	OREILLY AUTO 00016642	10/11/2013	$45.67
	OREILLY AUTO 00016642	10/11/2013	$20.73
	FRANKS DISCOUNT TIRE	10/11/2013	$218.12
	FRANKS DISCOUNT TIRE	10/21/2013	$154.27
	CARQUEST 01013028	10/21/2013	$13.74
	CARQUEST 01013028	10/21/2013	$81.64
	CARQUEST 01013028	10/21/2013	$3.00
	CARQUEST 01013028	10/21/2013	$108.64
	CARQUEST 01013028	10/21/2013	$9.09
	CATOES POWER EQUIPMENT IN	10/21/2013	$10.26
	CATOES POWER EQUIPMENT IN	10/21/2013	$17.17
	CARQUEST 01013028	10/22/2013	$3.10
	OREILLY AUTO 00016642	10/22/2013	$131.46
	CARQUEST 01013028	10/22/2013	$18.64
	CARQUEST 01013028	10/22/2013	$3.23
	CARQUEST 01013028	10/22/2013	$2.79
	CARQUEST 01013028	10/22/2013	$6.38
	OREILLY AUTO 00016642	10/22/2013	$36.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	OREILLY AUTO 00016642	10/22/2013	$129.34
	OREILLY AUTO 00016642	10/22/2013	$238.67
	OREILLY AUTO 00016642	10/22/2013	$117.14
	OREILLY AUTO 00016642	10/22/2013	$36.93
	CARQUEST 01013028	10/22/2013	$3.00
	CARQUEST 01013028	10/23/2013	$14.64
	CARQUEST 01013028	10/23/2013	$14.04
	OREILLY AUTO 00016170	10/23/2013	$84.07
	CARQUEST 01013028	10/23/2013	$7.56
	CARQUEST 01013028	10/23/2013	$14.96
	CARQUEST 01013028	10/23/2013	$31.58
	CARQUEST 01013028	10/23/2013	$9.09
	FRANKS DISCOUNT TIRE	10/23/2013	$165.56
	CARQUEST 01013028	10/23/2013	$18.87
	OREILLY AUTO 00016170	10/24/2013	$24.78
	OREILLY AUTO 00016170	10/24/2013	$13.19
	CLASSIC FORD OF COLUMBIA	10/24/2013	$135.07
	CARQUEST 01013028	10/24/2013	$4.53
	CARQUEST 01013028	10/24/2013	$16.06
	CARQUEST 01013028	10/24/2013	$2.79
	CARQUEST 01013028	10/24/2013	$14.34
	CARQUEST 01013028	10/24/2013	$32.12
	CARQUEST 01013028	10/24/2013	$16.61
	CARQUEST 01013028	10/24/2013	$49.96
	CARQUEST 01013028	10/24/2013	$37.20
	A&T ALIGNMENT LLC	10/23/2013	$59.95
	FRANKS DISCOUNT TIRE	10/25/2013	$362.28
	CARQUEST 01013028	10/25/2013	$115.93
	CARQUEST 01013028	10/25/2013	$7.17
	CARQUEST 01013028	10/25/2013	$36.04
	CARQUEST 01013028	10/25/2013	$63.74
	CARQUEST 01013028	10/25/2013	$44.18
	CARQUEST 01013028	10/25/2013	$7.19
	CARQUEST 01013028	10/25/2013	$3.00
	CARQUEST 01013028	10/25/2013	$43.50
	CARQUEST 01013028	10/25/2013	$10.70
	FRANKS DISCOUNT TIRE	10/28/2013	$204.44
	CARQUEST 01013028	10/28/2013	$77.39
	CARQUEST 01013028	10/28/2013	$156.03
	CARQUEST 01013028	10/28/2013	$49.66
	CARQUEST 01013028	10/28/2013	$16.33
	CARQUEST 01013028	10/29/2013	$75.64
	CARQUEST 01013028	10/29/2013	$3.01
	CARQUEST 01013028	10/29/2013	$18.36
	CATOES POWER EQUIPMENT IN	10/29/2013	$49.63
	CARQUEST 01013028	10/29/2013	$2.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 01013028	10/30/2013	$89.20
	SPARROW & KENNEDY TRACTOR	10/29/2013	$33.62
	SPARROW & KENNEDY TRACTOR	10/29/2013	$227.12
			$8,742.84
OUIDA S TILLMAN	FORMS AND SUPPLY - AOPD	10/18/2013	$233.00
			$233.00
PAMELA A NUTES	WAL-MART #2860	10/05/2013	$22.60
	WAL-MART #2860	10/12/2013	$24.68
	WAL-MART #2860	10/19/2013	$25.19
	WAL-MART #2860	10/26/2013	$27.83
			$100.30
PAMELA WALKER	FORMS AND SUPPLY - AOPD	10/09/2013	$207.26
	FORMS AND SUPPLY - AOPD	10/16/2013	$12.81
	FORMS AND SUPPLY - AOPD	10/16/2013	$225.72
	FORMS AND SUPPLY - AOPD	10/24/2013	$207.76
	FORMS AND SUPPLY - AOPD	10/25/2013	$57.32
	FORMS AND SUPPLY - AOPD	10/24/2013	$22.94
	FORMS AND SUPPLY - AOPD	10/29/2013	$147.01
			$880.82
PAT C WARNOCK	RICOH USA, INC	09/30/2013	$33.56
	US FOODS 5D	09/30/2013	$4,416.72
	US FOODS 5D	09/30/2013	$4,843.54
	US FOODS 5D	09/30/2013	$216.16
	US FOODS 5D	09/30/2013	$385.29
	VZWRLSS IVR VB	10/01/2013	$189.85
	PITNEY BOWES PI	10/03/2013	$124.02
	ATT CONS PHONE PMT	10/03/2013	$40.96
	MORRIS COMMUNICATIONS	10/02/2013	$204.47
	US FOODS 5D	10/04/2013	$4,358.96
	US FOODS 5D	10/04/2013	$648.90
	US FOODS 5D	10/11/2013	$5,105.58
	ATT CONS PHONE PMT	10/17/2013	$2,622.19
	US FOODS 5D	10/11/2013	$216.59
	US FOODS 5D	10/18/2013	$5,060.77
	VZWRLSS IVR VB	10/22/2013	$188.99
	US FOODS 5D	10/18/2013	$528.06
	US FOODS 5D	10/28/2013	$4,263.75
	US FOODS 5D	10/28/2013	$359.23
	ATT CONS PHONE PMT	10/31/2013	$40.69
			$33,848.28
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	10/08/2013	$19.27
	FORMS AND SUPPLY - AOPD	10/08/2013	$25.27
	FORMS AND SUPPLY - AOPD	10/08/2013	$144.50
	FORMS AND SUPPLY - AOPD	10/23/2013	$25.27
	FORMS AND SUPPLY - AOPD	10/23/2013	$5.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$219.69
PATRICIA G SWEENEY	SC LAW ENFORCEMENT	10/22/2013	$25.00
			$25.00
PATRICIA K REDMOND	LOWES #00499	09/30/2013	$18.17
	LOWES #00433	09/30/2013	$18.34
	PARAMOUNT FITNESS CORP	10/14/2013	$136.50
	WAL-MART #1183	10/22/2013	$28.32
	WAL-MART #1183	10/22/2013	$55.94
	WAL-MART #1183	10/22/2013	$10.00
	CROMERS RETAIL	10/22/2013	$104.65
	WAL-MART #1183	10/24/2013	$20.94
	WAL-MART #1183	10/24/2013	$150.36
	DOLRTREE 894 00008946	10/24/2013	$5.35
	WAL-MART #4506	10/25/2013	$175.15
			$723.72
PAULA G OXNER	CAN CANONBUSSOL CBS	10/12/2013	$53.95
	SPIRIT TELECOM	10/11/2013	$6.92
	OFFICE DEPOT #2196	10/24/2013	$176.54
			$237.41
PAULA S HAYNES	LOWES #00433	10/03/2013	$71.02
	BEST BUY 00002709	10/07/2013	$51.80
			$122.82
PAULA T WALTERS	FORMS AND SUPPLY - AOPD	10/15/2013	$99.79
	FORMS AND SUPPLY - AOPD	10/25/2013	$111.02
	FORMS AND SUPPLY - AOPD	10/25/2013	$210.47
			$421.28
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	10/25/2013	$166.53
	FORMS AND SUPPLY - AOPD	10/29/2013	$117.80
			$284.33
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	10/16/2013	$218.02
	FORMS AND SUPPLY - AOPD	10/16/2013	$176.95
	FORMS AND SUPPLY - AOPD	10/18/2013	$11.56
			$406.53
PRISCILLA ADDISON	LONGS DRUGS MILLWOOD	10/04/2013	$50.65
	LONGS DRUGS MILLWOOD	10/04/2013	$12.15
	LONGS DRUGS MILLWOOD	10/04/2013	$3.40
	LONGS DRUGS MILLWOOD	10/04/2013	$10.20
	CVS PHARMACY #5596 Q03	10/10/2013	$6.80
			$83.20
RANDY M HARRISON	LOWES #00433	10/10/2013	$24.71
			$24.71
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	10/14/2013	$29.83
	FORMS AND SUPPLY - AOPD	10/29/2013	$60.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$89.91
RAYMOND A WALKER	BEAUFORT GLIDDEN	10/01/2013	$9.68
	LOWES #01521	10/03/2013	$14.65
	GRAYCO BUILDING CNT-LADY	10/04/2013	$11.61
	GRAYCO BUILDING CNT-LADY	10/04/2013	$47.70
	BEAUFORT GLIDDEN	10/07/2013	$12.18
	GRAYCO BUILDING CNT-LADY	10/08/2013	$37.10
	LOWES #01533	10/10/2013	$63.45
	GRAYCO BUILDING CNT-LADY	10/10/2013	$37.10
	WAL-MART #1358	10/14/2013	$14.85
	WAL-MART #1358	10/14/2013	$55.51
	LOWES #01521	10/14/2013	$12.66
	LOWES #01521	10/03/2013	$63.92
	LOWES #01521	10/03/2013	$4.17
	LOWES #01521	10/17/2013	$46.89
	ADVANCE AUTO PARTS #9850	10/21/2013	$5.29
	BEAUFORT GLIDDEN	10/24/2013	$82.71
	GRAYCO BUILDING CNT-LADY	10/25/2013	$7.41
	WAL-MART #1358	10/28/2013	$27.76
			$554.64
RHONDA L PAXTON	SC LAW ENFORCEMENT	10/30/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
			$50.00
ROBERT E PRICE	PIEDMONT CHRYLSER PLYM	09/30/2013	$81.55
	BATTERIES PLUS #25	09/30/2013	$143.74
	WAL-MART #0644	10/01/2013	$12.69
	DAYDOTS	10/03/2013	$56.05
	LOWES #00728	10/02/2013	$58.57
	TARGET 00011981	10/02/2013	$105.99
	LOWES #03050	10/03/2013	$4.70
	CARSTENS INC	10/03/2013	$85.41
	FORMS AND SUPPLY - AOPD	10/02/2013	$565.30
	FORMS AND SUPPLY - AOPD	10/04/2013	$6.10
	Amazon.com	10/04/2013	$801.84
	FORMS AND SUPPLY - AOPD	10/03/2013	$48.65
	WAL-MART #0644	10/08/2013	$16.83
	FORMS AND SUPPLY - AOPD	10/07/2013	$39.20
	RITE AID STORE #11644	10/08/2013	$7.40
	BEST BUY 00005207	10/10/2013	$137.79
	FORMS AND SUPPLY - AOPD	10/11/2013	$198.62
	PARTY CITY #294	10/14/2013	$119.62
	BATTERIES PLUS #25	10/14/2013	$25.40
	NCPDP	10/15/2013	$200.00
	GTC CE	10/14/2013	$162.00
	FORMS AND SUPPLY - AOPD	10/15/2013	$13.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E PRICE	LOWES #03050	10/18/2013	$33.50
	WAL-MART #0644	10/18/2013	$2.69
	OREILLY AUTO 00014308	10/18/2013	$71.10
	WAL-MART #0644	10/18/2013	$27.76
	WAL-MART #0644	10/18/2013	$31.15
	WAL-MART #0644	10/18/2013	$7.40
	FORMS AND SUPPLY - AOPD	10/18/2013	$332.43
	WALGREENS #9637	10/21/2013	$11.66
	LOWES #03050	10/21/2013	$301.02
	CVS PHARMACY #3541 Q03	10/21/2013	$29.43
	DICKS SPORTING GOODS#780	10/22/2013	$27.54
	AED BRANDS	10/21/2013	$440.95
	LOWES #00728	10/22/2013	$10.56
	FORMS AND SUPPLY - AOPD	10/21/2013	$4.77
	HUBERT COMPANY	10/22/2013	$1,256.97
	FORMS AND SUPPLY - AOPD	10/22/2013	$109.52
	ELLIS BICYCLE SHOP	10/22/2013	$275.60
	WHITTENS NURSERY	10/23/2013	$468.39
	LOWES #03050	10/23/2013	$27.28
	LOWES #03050	10/23/2013	$41.87
	AED BRANDS	10/22/2013	$137.85
	LAMINEX, INC.	10/23/2013	$212.10
	FORMS AND SUPPLY - AOPD	10/23/2013	$94.50
	US INK & TONER	10/24/2013	$1,447.60
	LOWES #03050	10/24/2013	$41.21
	Z-MEDICA CORPORATION	10/23/2013	$33.99
	WHITE JONES ACE HARDWA	10/24/2013	$48.61
	FORMS AND SUPPLY - AOPD	10/24/2013	$60.73
	ALLIED ELECTRONICS INC	10/26/2013	$37.93
	US INK & TONER	10/25/2013	$451.72
	ALLIED ELECTRONICS INC	10/26/2013	$7.33
	ALLIED ELECTRONICS INC	10/26/2013	$32.42
	INGLES MARKETS #16	10/25/2013	$40.00
	CVS PHARMACY #3541 Q03	10/24/2013	$9.54
	HEALTHYKIN.COM	10/28/2013	$106.85
	CVS PHARMACY #4111 Q03	10/28/2013	$22.51
	LOWES #03050	10/30/2013	$42.23
	WAL-MART #0396	10/30/2013	$60.59
	LOWES #00728	10/30/2013	$17.72
			$9,307.64
ROBERT W GADDIS JR	HAJOCA TAYLORS 72	10/16/2013	$289.38
	HAJOCA TAYLORS 72	10/22/2013	$1,228.04
	GUS'S HOME CENTER	10/29/2013	$83.66
	GUS'S HOME CENTER	10/29/2013	$100.40
			$1,701.48
ROBERTA RICHARDS	FORMS AND SUPPLY - AOPD	10/08/2013	$168.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA RICHARDS	FORMS AND SUPPLY - AOPD	10/08/2013	$19.17
	FORMS AND SUPPLY - AOPD	10/08/2013	$12.85
	FORMS AND SUPPLY - AOPD	10/11/2013	$18.01
			$218.76
ROBERTA S AYERS	CAN CANONBUSSOL CBS	10/03/2013	$6.50
	CAN CANONBUSSOL CBS	10/03/2013	$17.00
	PEE DEE PUBLISHING LLC	10/02/2013	$24.00
	CAN CANONBUSSOL CBS	10/03/2013	$7.00
	CAN CANONBUSSOL CBS	10/03/2013	$17.00
	MARLBORO PUBLISHING COMPA	10/10/2013	$12.00
	CAN CANONBUSSOL CBS	10/03/2013	$46.98
	CAN CANONBUSSOL CBS	10/03/2013	$17.70
	PROGRESSIVE JOURNAL	10/17/2013	$30.00
	SPIRIT TELECOM	10/17/2013	$18.72
	THE DILLON HERALD INC	10/18/2013	$17.10
	SPIRIT TELECOM	10/17/2013	$48.04
	SPIRIT TELECOM	10/17/2013	$45.44
	SPIRIT TELECOM	10/17/2013	$12.87
	CAN CANONBUSSOL CBS	10/25/2013	$45.01
	CAN CANONBUSSOL CBS	10/25/2013	$17.00
	CAN CANONBUSSOL CBS	10/25/2013	$17.00
	CAN CANONBUSSOL CBS	10/25/2013	$43.38
	CAN CANONBUSSOL CBS	10/25/2013	$23.15
	CAN CANONBUSSOL CBS	10/25/2013	$31.84
			$497.73
ROSEMARY W SHUFORD	US FOODS 5D	09/30/2013	$592.76
	PIGGLY WIGGLY STOR	10/01/2013	$877.50
	STAPLS7106350236000001	10/01/2013	$50.46
	STAPLS7106350236000001	10/01/2013	$93.85
	AMAZON MKTPLACE PMTS	10/08/2013	$235.53
	US FOODS 5D	10/09/2013	$651.23
	SPIRIT TELECOM	10/09/2013	$942.92
	CITY OF LAKE CITY	10/09/2013	$139.30
	USA MOBILITY WIRELE	10/09/2013	$81.00
	ATT CONS PHONE PMT	10/12/2013	$86.45
	USA MOBILITY WIRELE	10/11/2013	$108.00
	ATT CONS PHONE PMT	10/12/2013	$82.70
	ATT CONS PHONE PMT	10/12/2013	$92.32
	TWC TIME WARNER CABLE	10/11/2013	$78.34
	HYMAN PAPER & CHEMICAL	10/15/2013	$287.71
	SPIRIT TELECOM	10/14/2013	$29.59
	SPIRIT TELECOM	10/14/2013	$58.83
	ATT CONS PHONE PMT	10/17/2013	$654.53
	US FOODS 5D	10/16/2013	$364.97
	HYMAN PAPER & CHEMICAL	10/18/2013	$37.99
	STAPLS7107494166000001	10/18/2013	$24.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	ATT CONS PHONE PMT	10/18/2013	$95.79
	STAPLS7107494166000002	10/18/2013	$74.52
	VERIZON BUSINESS PAY	10/18/2013	$36.88
	STAPLS7107494166000001	10/18/2013	$93.34
	GRAND STRAND WATER & SEWE	10/21/2013	$107.28
	FSI SCE&G	10/21/2013	$14.95
	PIGGLY WIGGLY STOR	10/21/2013	$589.09
	FSI SCE&G	10/22/2013	$59.37
	FORMS AND SUPPLY - AOPD	10/21/2013	$858.64
	STAPLS7107613200000001	10/22/2013	$55.08
	FSI SCE&G	10/22/2013	$14.95
	STAPLS7107613200000002	10/22/2013	$16.50
	VZWRLSS IVR VB	10/23/2013	$38.01
	WM EZPAY	10/22/2013	$51.23
	TWC TIME WARNER CABLE	10/23/2013	$82.34
	ATT CONS PHONE PMT	10/23/2013	$127.09
	US FOODS 5D	10/23/2013	$262.34
	STAPLS7107657683000001	10/23/2013	$67.49
	STAPLS7107771101000001	10/24/2013	$49.57
	STAPLS7107613200000001	10/22/2013	$27.97
	STAPLS7107657683000001	10/23/2013	$57.22
	STAPLS7107771101000001	10/24/2013	$65.89
	FORMS AND SUPPLY - AOPD	10/24/2013	$208.01
	STAPLS7107771101000002	10/25/2013	$10.62
	DADE PAPER & BAG - ATLA	10/28/2013	$393.26
	US FOODS 5D	10/28/2013	$574.17
	ATT CONS PHONE PMT	10/30/2013	$161.14
	ATT CONS PHONE PMT	10/30/2013	$616.61
	FSI SCE&G	10/29/2013	$65.21
	FSI FRONTIER	10/30/2013	$56.54
	STAPLS7107938592000001	10/30/2013	$52.13
	FSI FRONTIER	10/30/2013	$369.19
			$10,923.19
RYAN A CLEARE	US FOODS 5D	09/30/2013	$358.08
	FORMS AND SUPPLY - AOPD	10/01/2013	$45.10
	FORMS AND SUPPLY - AOPD	10/02/2013	$21.52
	FORMS AND SUPPLY - AOPD	10/04/2013	$28.87
	FORMS AND SUPPLY - AOPD	10/03/2013	$23.16
	FORMS AND SUPPLY - AOPD	10/03/2013	$38.73
	FORMS AND SUPPLY - AOPD	10/07/2013	$154.92
	FORMS AND SUPPLY - AOPD	10/09/2013	$99.62
	FORMS AND SUPPLY - AOPD	10/10/2013	$258.98
	FORMS AND SUPPLY - AOPD	10/10/2013	$26.40
	FORMS AND SUPPLY - AOPD	10/10/2013	$33.48
	FORMS AND SUPPLY - AOPD	10/11/2013	$46.60
	FORMS AND SUPPLY - AOPD	10/02/2013	$158.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RYAN A CLEARE	LOWES #03026	10/16/2013	$83.99
	FORMS AND SUPPLY - AOPD	10/15/2013	$30.48
	FORMS AND SUPPLY - AOPD	10/16/2013	$31.44
	LOWES #03026	10/17/2013	$31.28
	SMITH & JONES JANITORI	10/17/2013	$139.32
	SMITH RUBBER STAMP & SEAL	10/21/2013	$25.92
	FAMILY DOLLAR #6759	10/22/2013	$16.20
	AMERICAN SCREENING CORPOR	10/22/2013	$602.50
	FORMS AND SUPPLY - AOPD	10/25/2013	$75.79
	FORMS AND SUPPLY - AOPD	10/28/2013	$10.84
	FORMS AND SUPPLY - AOPD	10/28/2013	$29.14
	SMITH & JONES JANITORI	10/29/2013	$235.44
	FORMS AND SUPPLY - AOPD	10/29/2013	$3.09
			$2,609.23
SAMUEL R WRIGHT	LOWES #01521	10/03/2013	$33.36
	WESTBURY ACE HARDWARE	10/07/2013	$13.63
	STAPLES 00108696	10/07/2013	$41.33
	LOWES #01521	10/08/2013	$176.78
	WESTBURY ACE HARDWARE	10/07/2013	$16.82
	BEAUFORT GLIDDEN	10/09/2013	$47.21
	LOWES #01533	10/10/2013	$31.95
	LOWES #01521	10/14/2013	$31.33
	LOWES #01521	10/15/2013	$28.85
	LOWES #01521	10/16/2013	$136.33
	LOWES #01521	10/17/2013	$14.74
	WESTBURY ACE HARDWARE	10/21/2013	$7.48
	LOWES #01521	10/22/2013	$48.73
	LOWES #01521	10/22/2013	$44.45
	BRUNSON BUILDING SUPPLY	10/23/2013	$20.51
	LOWES #01521	10/24/2013	$37.00
	BEAUFORT GLIDDEN	10/24/2013	$44.83
	GRAYCO BUILDING CNT-LADY	10/25/2013	$16.35
	GRAYCO BUILDING CNT-LADY	10/25/2013	$18.00
	WESTBURY ACE HARDWARE	10/28/2013	$27.81
	LOWES #01521	10/30/2013	$18.97
	BRUNSON BUILDING SUPPLY	10/30/2013	$8.09
			$864.55
SANDRA M JAMISON	WAL-MART #0644	10/01/2013	$84.80
	DOLRTREE 1073 00010736	10/01/2013	$8.48
	WAL-MART #0644	10/07/2013	$6.36
	CVS PHARMACY #3541 Q03	10/07/2013	$6.90
	WALGREENS #10869	10/08/2013	$18.86
	CVS PHARMACY #3838 Q03	10/08/2013	$4.40
	WAL-MART #0644	10/09/2013	$3.18
	CVS PHARMACY #3838 Q03	10/08/2013	$4.40
	CVS PHARMACY #3846 Q03	10/09/2013	$7.89

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA M JAMISON	CVS PHARMACY #3846 Q03	10/09/2013	$3.40
	KMART 7754	10/17/2013	$42.28
	KMART 7754	10/17/2013	$22.15
	WAL-MART #0644	10/01/2013	$6.00
	DOLRTREE 1073 00010736	10/01/2013	$10.60
	DOLRTREE 1073 00010736	10/01/2013	$20.14
	WAL-MART #0396	10/25/2013	$71.15
	CVS PHARMACY #3541 Q03	10/07/2013	$26.50
	WAL-MART #0644	10/09/2013	$34.02
			$381.51
SARA HERRING	CVS PHARMACY #3541 Q03	10/04/2013	$119.99
	CVS PHARMACY #3541 Q03	10/11/2013	$11.99
	CVS PHARMACY #3541 Q03	10/28/2013	$13.39
			$145.37
SHARION S BELL	Amazon.com	10/01/2013	$92.98
	S&S WORLDWIDE	09/30/2013	$1,107.15
	WALMART.COM 8009666546	10/01/2013	$114.92
	S&S WORLDWIDE	10/02/2013	$83.96
	STAPLES DIRECT	10/05/2013	$107.98
	STAPLS3144966442000	10/10/2013	$161.97
	S&S WORLDWIDE	10/09/2013	$163.77
	HOMEDEPOT.COM	10/10/2013	$413.45
	S&S WORLDWIDE	10/17/2013	$126.49
	AMAZON MKTPLACE PMTS	10/18/2013	$10.74
	STAPLS7107526385000001	10/18/2013	$105.58
	WALMART.COM 8009666546	10/22/2013	$34.51
	WALMART.COM 8009666546	10/22/2013	$207.76
	DISCOUNTOFFICEITEMS	10/24/2013	$44.07
	EDUCATIONAL INNOVATIONS	10/25/2013	$67.90
	THE WEBSTAURANT STORE	10/25/2013	$157.79
	HC PRO OPUS GREELEY	10/26/2013	$234.36
			$3,235.38
SHARON D BROWN	FORMS AND SUPPLY - AOPD	10/03/2013	$106.38
	FORMS AND SUPPLY - AOPD	10/03/2013	$177.30
	FORMS AND SUPPLY - AOPD	10/03/2013	$18.14
	OFFICEMAX CT IN#950141	10/09/2013	$582.99
	CAN CANONBUSSOL CBS	10/22/2013	$203.81
			$1,088.62
SHAWNA L MCLELLAN	WAL-MART #0627	09/30/2013	$6.38
	WAL-MART #0627	10/14/2013	$4.29
	WAL-MART #0627	10/14/2013	$22.22
			$32.89
SHELIA HANEY	FORMS AND SUPPLY - AOPD	10/22/2013	$192.22
			$192.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY B BUMGARNER	OFFICEMAX CT IN#026729	10/11/2013	$32.20
	OFFICEMAX CT IN#026729	10/11/2013	$180.65
	OFFICEMAX CT IN#026729	10/11/2013	$337.49
	OFFICEMAX CT IN#032835	10/14/2013	$37.10
	OFFICEMAX CT IN#223256	10/23/2013	$288.79
			$876.23
SHERRIE A KOON	GIH GLOBALINDUSTRIALEQ	10/01/2013	$1,318.05
	PCI PATTERSON MEDICAL	10/01/2013	$368.23
	PCI PATTERSON MEDICAL	10/01/2013	$68.69
	FORMS AND SUPPLY - AOPD	10/03/2013	$27.91
	US INK & TONER	10/04/2013	$211.72
	FORMS AND SUPPLY - AOPD	10/03/2013	$69.30
	FORMS AND SUPPLY - AOPD	10/03/2013	$277.23
	NASCO MAIL ORDER	10/08/2013	$360.86
	ATT BILL PAYMENT	10/11/2013	$41.06
	WAL-MART #2214	10/10/2013	$43.18
	US INK & TONER	10/10/2013	$467.23
	FORMS AND SUPPLY - AOPD	10/11/2013	$13.92
	QS1	10/10/2013	$252.00
	SMITH & JONES JANITORI	10/10/2013	$834.49
	FORMS AND SUPPLY - AOPD	10/11/2013	$211.84
	QS1	10/10/2013	$108.00
	US INK & TONER	10/14/2013	$659.75
	CURTAIN-TRACKS.COM INC	10/16/2013	$213.83
	QS1	10/14/2013	$104.16
	QS1	10/14/2013	$44.63
	BUCK AND BUCK 00 OF 00	10/16/2013	$64.00
	PCI PATTERSON MEDICAL	10/18/2013	$82.19
	FORMS AND SUPPLY - AOPD	10/18/2013	$81.32
	Amazon.com	10/22/2013	$379.16
	FORMS AND SUPPLY - AOPD	10/22/2013	$474.47
	FORMS AND SUPPLY - AOPD	10/22/2013	$41.63
	Amazon.com	10/23/2013	$42.13
	KEY SHOP	10/23/2013	$248.40
	ALI ALIMED INC	10/24/2013	$57.25
	ZAZZLE.COM	10/24/2013	$33.89
	FORMS AND SUPPLY - AOPD	10/25/2013	$422.55
	LOWES #02967	10/25/2013	$27.06
	LOWES #02967	10/25/2013	$18.04
	FORMS AND SUPPLY - AOPD	10/18/2013	$76.92
	FORMS AND SUPPLY - AOPD	10/18/2013	$97.27
	ABSOLUTE MEDICAL COM	10/28/2013	$41.05
	ALI ALIMED INC	10/29/2013	$136.83
	WAL-MART #4521	10/29/2013	$113.52
	FORMS AND SUPPLY - AOPD	10/29/2013	$14.02
	FORMS AND SUPPLY - AOPD	10/29/2013	$28.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$8,175.81
SHERYL M BROWN	WAL-MART #0795	10/07/2013	$35.69
	WAL-MART #0795	10/30/2013	$30.70
			$66.39
SHERYL M HINTON	WAL-MART #2214	10/11/2013	$179.30
	WAL-MART #4506	10/16/2013	$42.78
	WAL-MART #4506	10/24/2013	$40.13
	WAL-MART #4506	10/25/2013	$98.21
	PIGGLY WIGGLY 119	10/30/2013	$21.42
			$381.84
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	10/16/2013	$128.56
	FORMS AND SUPPLY - AOPD	10/16/2013	$23.63
			$152.19
STEPHEN A MORGAN	LOWES #00433	09/30/2013	$161.85
	COASTAL CONCRETE - COLUMB	09/30/2013	$325.28
	COASTAL CONCRETE - COLUMB	10/01/2013	$67.84
	DISTRIBU INTERNA-NEW YORK	10/07/2013	$124.49
	LOWES #00433	10/18/2013	$258.12
	LOWES #00433	10/28/2013	$33.37
			$970.95
STEPHEN C HATTRICH	CAN CANONBUSSOL CBS	10/03/2013	$116.73
	CAN CANONBUSSOL CBS	10/03/2013	$59.79
	CAN CANONBUSSOL CBS	10/03/2013	$2.67
	CAN CANONBUSSOL CBS	10/03/2013	$24.31
	CAN CANONBUSSOL CBS	10/03/2013	$2.93
	CAN CANONBUSSOL CBS	10/03/2013	$97.26
	CAN CANONBUSSOL CBS	10/03/2013	$214.84
	CAN CANONBUSSOL CBS	10/03/2013	$75.08
	CAN CANONBUSSOL CBS	10/03/2013	$72.16
	CAN CANONBUSSOL CBS	10/03/2013	$50.64
	CAN CANONBUSSOL CBS	10/03/2013	$25.58
	CAN CANONBUSSOL CBS	10/03/2013	$30.56
	CAN CANONBUSSOL CBS	10/03/2013	$110.57
	CAN CANONBUSSOL CBS	10/03/2013	$43.39
	CAN CANONBUSSOL CBS	10/03/2013	$24.17
	CAN CANONBUSSOL CBS	10/03/2013	$5.67
	CAN CANONBUSSOL CBS	10/03/2013	$20.59
	CAN CANONBUSSOL CBS	10/03/2013	$47.55
	CAN CANONBUSSOL CBS	10/03/2013	$35.92
	CAN CANONBUSSOL CBS	10/03/2013	$107.06
	CAN CANONBUSSOL CBS	10/03/2013	$34.34
	CAN CANONBUSSOL CBS	10/03/2013	$81.25
	CAN CANONBUSSOL CBS	10/03/2013	$47.27
	CAN CANONBUSSOL CBS	10/03/2013	$58.35
	CAN CANONBUSSOL CBS	10/03/2013	$56.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	CAN CANONBUSSOL CBS	10/03/2013	$24.49
	CAN CANONBUSSOL CBS	10/03/2013	$5.13
	CAN CANONBUSSOL CBS	10/03/2013	$86.42
	CAN CANONBUSSOL CBS	10/03/2013	$444.97
	CAN CANONBUSSOL CBS	10/03/2013	$30.59
	CAN CANONBUSSOL CBS	10/03/2013	$38.73
	CAN CANONBUSSOL CBS	10/03/2013	$6.67
	CAN CANONBUSSOL CBS	10/03/2013	$24.79
	CAN CANONBUSSOL CBS	10/03/2013	$32.67
	CAN CANONBUSSOL CBS	10/03/2013	$18.77
	CAN CANONBUSSOL CBS	10/03/2013	$7.56
	CAN CANONBUSSOL CBS	10/03/2013	$5.67
	CAN CANONBUSSOL CBS	10/03/2013	$2.72
	CAN CANONBUSSOL CBS	10/04/2013	$54.31
	CAN CANONBUSSOL CBS	10/04/2013	$16.45
	CAN CANONBUSSOL CBS	10/04/2013	$74.65
	CAN CANONBUSSOL CBS	10/04/2013	$79.15
	CAN CANONBUSSOL CBS	10/04/2013	$89.76
	CAN CANONBUSSOL CBS	10/04/2013	$3.73
	CAN CANONBUSSOL CBS	10/04/2013	$22.34
	CAN CANONBUSSOL CBS	10/04/2013	$117.21
	CAN CANONBUSSOL CBS	10/04/2013	$25.36
	CAN CANONBUSSOL CBS	10/04/2013	$26.13
	CAN CANONBUSSOL CBS	10/04/2013	$78.85
	CAN CANONBUSSOL CBS	10/04/2013	$37.95
	CAN CANONBUSSOL CBS	10/04/2013	$5.19
	CAN CANONBUSSOL CBS	10/04/2013	$70.83
	CAN CANONBUSSOL CBS	10/04/2013	$45.02
	CAN CANONBUSSOL CBS	10/04/2013	$44.49
	CAN CANONBUSSOL CBS	10/04/2013	$169.59
	CAN CANONBUSSOL CBS	10/04/2013	$38.69
	CAN CANONBUSSOL CBS	10/04/2013	$27.77
	CAN CANONBUSSOL CBS	10/04/2013	$72.42
	CAN CANONBUSSOL CBS	10/04/2013	$9.96
	CAN CANONBUSSOL CBS	10/04/2013	$52.49
	CAN CANONBUSSOL CBS	10/03/2013	$17.00
	CAN CANONBUSSOL CBS	10/03/2013	$17.00
	CAN CANONBUSSOL CBS	10/03/2013	$8.88
	CAN CANONBUSSOL CBS	10/03/2013	$6.67
	CAN CANONBUSSOL CBS	10/03/2013	$10.00
	CAN CANONBUSSOL CBS	10/03/2013	$17.00
	CAN CANONBUSSOL CBS	10/03/2013	$17.00
	CAN CANONBUSSOL CBS	10/03/2013	$17.71
	CAN CANONBUSSOL CBS	10/03/2013	$23.77
	CAN CANONBUSSOL CBS	10/03/2013	$17.00
	CAN CANONBUSSOL CBS	10/04/2013	$2.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	CAN CANONBUSSOL CBS	10/04/2013	$17.00
	CAN CANONBUSSOL CBS	10/04/2013	$17.00
	CAN CANONBUSSOL CBS	10/04/2013	$17.00
	CAN CANONBUSSOL CBS	10/04/2013	$6.93
	CAN CANONBUSSOL CBS	10/04/2013	$5.19
	CAN CANONBUSSOL CBS	10/04/2013	$10.00
	CAN CANONBUSSOL CBS	10/04/2013	$17.00
	CAN CANONBUSSOL CBS	10/04/2013	$12.89
	CAN CANONBUSSOL CBS	10/04/2013	$17.30
	CAN CANONBUSSOL CBS	10/04/2013	$17.00
	CAN CANONBUSSOL CBS	10/03/2013	$4.82
	CAN CANONBUSSOL CBS	10/03/2013	$17.00
	CAN CANONBUSSOL CBS	10/03/2013	$17.00
	CAN CANONBUSSOL CBS	10/03/2013	$3.91
	CAN CANONBUSSOL CBS	10/03/2013	$2.93
	CAN CANONBUSSOL CBS	10/03/2013	$10.00
	CAN CANONBUSSOL CBS	10/03/2013	$17.00
	CAN CANONBUSSOL CBS	10/03/2013	$9.24
	CAN CANONBUSSOL CBS	10/03/2013	$12.39
	CAN CANONBUSSOL CBS	10/03/2013	$17.00
	USA MOBILITY WIRELE	10/17/2013	$19.68
	FSI FRONTIER	10/18/2013	$17.98
	FSI FRONTIER	10/18/2013	$214.81
	USA MOBILITY WIRELE	10/17/2013	$36.30
	USA MOBILITY WIRELE	10/17/2013	$15.40
	USA MOBILITY WIRELE	10/17/2013	$3.30
	USA MOBILITY WIRELE	10/17/2013	$26.40
	USA MOBILITY WIRELE	10/17/2013	$22.00
	USA MOBILITY WIRELE	10/17/2013	$4.40
	USA MOBILITY WIRELE	10/17/2013	$4.40
	USA MOBILITY WIRELE	10/17/2013	$13.20
	USA MOBILITY WIRELE	10/17/2013	$26.40
	NATL STDNT CLEARINGHOUSE	10/31/2013	$9.95
			$4,154.66
STEVEN P HATFIELD	JOHN DEERE LANDSCAPES525	10/04/2013	$604.92
	JOHN DEERE LANDSCAPES525	10/07/2013	$116.64
	THE DOG FOOD CTR OF CONGA	10/10/2013	$36.00
	SMITH & JONES JANITOR	10/14/2013	$59.14
	COOPERS NURSERY	10/30/2013	$404.19
			$1,220.89
SUSAN A MARSHBURN	NPDB NPDB-HIPDB.HRSA.GOV	10/01/2013	$4.75
			$4.75
SUSAN F MILLER	ATT CONS PHONE PMT	10/03/2013	$488.04
	SPRINT WIRELESS	10/12/2013	$39.99
	USA MOBILITY WIRELE	10/11/2013	$15.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	ATT CONS PHONE PMT	10/03/2013	$72.92
	ATT CONS PHONE PMT	10/15/2013	$85.22
	ATT CONS PHONE PMT	10/15/2013	$41.05
	ATT CONS PHONE PMT	10/15/2013	$279.17
	ATT CONS PHONE PMT	10/16/2013	$590.79
	SPRINT WIRELESS	10/12/2013	$39.99
	SPRINT WIRELESS	10/12/2013	$39.99
	SPRINT WIRELESS	10/12/2013	$39.99
	SPRINT WIRELESS	10/12/2013	$79.98
	SPRINT WIRELESS	10/12/2013	$39.99
	SPRINT WIRELESS	10/12/2013	$39.99
	SPRINT WIRELESS	10/12/2013	$79.98
	ATT CONS PHONE PMT	10/15/2013	$41.90
	ATT CONS PHONE PMT	10/15/2013	$163.76
	ATT CONS PHONE PMT	10/15/2013	$12.73
	SPIRIT TELECOM	10/21/2013	$37.68
	SPIRIT TELECOM	10/21/2013	$20.38
	SPIRIT TELECOM	10/21/2013	$136.38
	SPIRIT TELECOM	10/21/2013	$6.01
	SPIRIT TELECOM	10/21/2013	$0.09
	ATT CONS PHONE PMT	10/30/2013	$575.20
			$2,966.77
SUSAN R HOLDEN	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
			$50.00
TAMI G CHAHINE	FORMS AND SUPPLY - AOPD	10/14/2013	$211.38
	FORMS AND SUPPLY - AOPD	10/14/2013	$135.03
	SPIRIT TELECOM	10/22/2013	$44.44
			$390.85
TAMMY F RAUCH	TWC TIME WARNER CABLE	10/18/2013	$4,419.46
	TWC TIME WARNER CABLE	10/18/2013	$1,894.05
			$6,313.51
TAMMY G STRICKLAND	WAL-MART #0621	10/15/2013	$102.21
	OFFICEMAX CT IN#210427	10/25/2013	$359.10
	OFFICEMAX CT IN#210427	10/25/2013	$216.49
			$677.80
TAMMY J AMICK	FORMS AND SUPPLY - AOPD	10/04/2013	$83.74
	FORMS AND SUPPLY - AOPD	10/07/2013	$73.25
			$156.99
TARYN A REED	LORMAN EDUCATION SERVICE	09/30/2013	$84.58
	OFFICE DEPOT #145	09/30/2013	$219.19
	WALMART.COM 8009666546	10/05/2013	$25.58
	LORMAN EDUCATION SERVICE	10/09/2013	$39.07
	OFFICE DEPOT #145	10/17/2013	$15.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TARYN A REED	LORMAN EDUCATION SERVICE	10/09/2013	$39.06
	BARNES&NOBLE COM	10/21/2013	$720.70
	ARC SERVICES/TRAINING	10/23/2013	$297.00
			$1,440.37
TAWANA PRICE	HAZELDEN PUBLISHING 2	10/04/2013	$416.35
	Amazon.com	10/10/2013	$247.32
	WAL-MART #4487	10/10/2013	$184.53
	WAL-MART #4487	10/30/2013	$113.43
			$961.63
TAWANDA Y WEBB	WAL-MART #4506	10/15/2013	$45.04
	WAL-MART #2214	10/21/2013	$118.67
	WAL-MART #2214	10/21/2013	$130.95
			$294.66
TERRY D SESSIONS	US FOODS 5D	10/11/2013	$1,010.51
	US FOODS 5D	10/24/2013	$89.05
	US FOODS 5D	10/24/2013	$940.36
	US FOODS 5D	10/28/2013	$1,499.42
			$3,539.34
THOMAS T LLOYD	SHERWIN WILLIAMS #2008	10/10/2013	$189.86
	THE HOME DEPOT 1117	10/16/2013	$14.05
	AIKEN ELECTRICAL	10/16/2013	$192.67
	WAL-MART #4487	10/21/2013	$11.30
	THE HOME DEPOT 1117	10/24/2013	$23.48
	LOWES #02207	10/29/2013	$5.31
	LOWES #00639	10/30/2013	$167.08
	LOWES #00639	10/30/2013	$167.08
			$770.83
THOMASINA HOLMES	US FOODS 5D	10/01/2013	$873.79
	JANPAK 04 COLUMBIA	10/02/2013	$30.10
	JANPAK 04 COLUMBIA	10/02/2013	$52.92
	JANPAK 04 COLUMBIA	10/02/2013	$88.06
	JANPAK 04 COLUMBIA	10/02/2013	$16.05
	JANPAK 04 COLUMBIA	10/02/2013	$194.70
	JANPAK 04 COLUMBIA	10/02/2013	$17.87
	JANPAK 04 COLUMBIA	10/02/2013	$443.44
	JANPAK 04 COLUMBIA	10/02/2013	$53.52
	JANPAK 04 COLUMBIA	10/02/2013	$357.32
	JANPAK 04 COLUMBIA	10/14/2013	$112.75
	JANPAK 04 COLUMBIA	10/14/2013	$104.86
	JANPAK 04 COLUMBIA	10/14/2013	$380.32
			$2,725.70
TIFFANY L HORNSBY	WAL-MART #0634	09/30/2013	$12.12
	WAL-MART #0634	09/30/2013	$271.00
			$283.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TOEMEKO BYRD	HOMEDEPOT.COM	10/05/2013	$85.60
	HVAC FILTERS	10/07/2013	$198.41
	LOWES #01066	10/09/2013	$104.59
	LOWES #01066	10/09/2013	$10.70
	WAL-MART #0881	10/17/2013	$1.04
	WAL-MART #0881	10/17/2013	$51.92
	AMAZON MKTPLACE PMTS	10/23/2013	$299.00
	LOWES #01066	10/24/2013	$108.08
	THE HOME DEPOT #1106	10/24/2013	$50.66
	WALMART.COM 8009666546	10/25/2013	$47.55
			$957.55
TONI B MORRIS	FORMS AND SUPPLY - AOPD	10/04/2013	$34.18
	FORMS AND SUPPLY - AOPD	10/04/2013	$5.68
	FORMS AND SUPPLY - AOPD	10/04/2013	$1.68
	FORMS AND SUPPLY - AOPD	10/25/2013	$78.17
			$119.71
TONI C MACK	FORMS AND SUPPLY - AOPD	10/03/2013	$27.84
	CAN CANONFINANCIAL CFS	10/07/2013	$672.91
	FORMS AND SUPPLY - AOPD	10/03/2013	$12.12
	FORMS AND SUPPLY - AOPD	10/11/2013	$73.29
	USA MOBILITY WIRELE	10/10/2013	$13.05
	SPIRIT TELECOM	10/10/2013	$309.34
	FEDEX 082098277855	10/19/2013	$5.39
	FEDEX 796934936438	10/18/2013	$8.37
	CAN CANONBUSSOL CBS	10/18/2013	$87.83
	CAN CANONBUSSOL CBS	10/18/2013	$14.41
	CAN CANONBUSSOL CBS	10/18/2013	$25.56
	CAN CANONBUSSOL CBS	10/18/2013	$68.93
	STORE SUPPLY	10/22/2013	$36.41
	MOTOROLA, INC. - ONLINE	10/25/2013	$460.03
	$2.45 CLEANERS	10/24/2013	$293.06
	MOTOROLA, INC. - ONLINE	10/25/2013	$123.91
	VZWRLSS IVR VB	10/25/2013	$76.04
	MOTOROLA, INC. - ONLINE	10/25/2013	$85.60
			$2,394.09
TONIA V FAIR	ATT CONS PHONE PMT	10/05/2013	$30.58
	USA MOBILITY WIRELE	10/17/2013	$39.48
	USA MOBILITY WIRELE	10/17/2013	$114.28
	SPIRIT TELECOM	10/17/2013	$959.83
	SPIRIT TELECOM	10/17/2013	$5.13
	ATT CONS PHONE PMT	10/18/2013	$65.63
	SPIRIT TELECOM	10/17/2013	$0.03
	ATT CONS PHONE PMT	10/18/2013	$19.95
	USA MOBILITY WIRELE	10/17/2013	$18.92
	ATT CONS PHONE PMT	10/18/2013	$83.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONIA V FAIR	DTV DIRECTV SERVICE	10/18/2013	$100.69
	ATT CONS PHONE PMT	10/18/2013	$65.51
	ATT CONS PHONE PMT	10/18/2013	$40.66
	ATT CONS PHONE PMT	10/18/2013	$118.61
	USA MOBILITY WIRELE	10/17/2013	$175.65
	USA MOBILITY WIRELE	10/17/2013	$140.56
	USA MOBILITY WIRELE	10/17/2013	$32.12
	USA MOBILITY WIRELE	10/17/2013	$18.93
	USA MOBILITY WIRELE	10/17/2013	$18.92
	USA MOBILITY WIRELE	10/17/2013	$18.92
	USA MOBILITY WIRELE	10/17/2013	$18.92
	SPIRIT TELECOM	10/21/2013	$226.70
	SPIRIT TELECOM	10/21/2013	$293.47
	SPIRIT TELECOM	10/21/2013	$724.91
	SPIRIT TELECOM	10/21/2013	$118.96
	SPIRIT TELECOM	10/21/2013	$276.73
	SPIRIT TELECOM	10/21/2013	$42.84
	SPIRIT TELECOM	10/21/2013	$279.60
	SPIRIT TELECOM	10/21/2013	$532.93
	SPIRIT TELECOM	10/21/2013	$14.10
	SPIRIT TELECOM	10/21/2013	$226.56
	SPIRIT TELECOM	10/21/2013	$56.40
	SPIRIT TELECOM	10/21/2013	$56.16
	SPIRIT TELECOM	10/21/2013	$68.40
	SPIRIT TELECOM	10/21/2013	$249.36
	SPIRIT TELECOM	10/21/2013	$0.02
	SPIRIT TELECOM	10/21/2013	$196.44
	SPIRIT TELECOM	10/21/2013	$84.54
	SPIRIT TELECOM	10/21/2013	$70.52
	SPIRIT TELECOM	10/22/2013	$55.96
	DTV DIRECTV SERVICE	10/23/2013	$100.69
	SPIRIT TELECOM	10/22/2013	$273.78
	SPIRIT TELECOM	10/22/2013	$195.75
	SPIRIT TELECOM	10/22/2013	$249.84
	SPIRIT TELECOM	10/22/2013	$275.82
	SPIRIT TELECOM	10/22/2013	$212.16
	SPIRIT TELECOM	10/22/2013	$56.20
	SPIRIT TELECOM	10/22/2013	$228.35
	SPIRIT TELECOM	10/22/2013	$14.05
	SPIRIT TELECOM	10/22/2013	$711.17
	SPIRIT TELECOM	10/22/2013	$84.42
	SPIRIT TELECOM	10/22/2013	$53.92
	ATT CONS PHONE PMT	10/23/2013	$39.08
	SPIRIT TELECOM	10/22/2013	$70.24
	DTV DIRECTV SERVICE	10/23/2013	$100.69
	SPIRIT TELECOM	10/22/2013	$42.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONIA V FAIR	SPIRIT TELECOM	10/22/2013	$276.52
	VZWRLSS IVR VB	10/25/2013	$76.02
			$8,722.61
TRACY L LAPOINTE	SOUTH CAROLINA PRESS SERV	09/30/2013	$30.00
	SPIRIT TELECOM	10/01/2013	$1.29
	PRESS PLUS	10/07/2013	$10.00
	THE STATE NEWSPAPER	10/07/2013	$8.95
	GAN 1120GRNVILLENEWCIR	10/15/2013	$14.95
			$65.19
VARGHESE P PHILIP	BI-LO 552	10/01/2013	$319.34
	BI-LO 552	10/14/2013	$320.54
	BI-LO 552	10/28/2013	$143.07
			$782.95
VICKIE L BROWN	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/15/2013	$25.00
	SC LAW ENFORCEMENT	10/15/2013	$25.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00
			$200.00
VIRGINIA A SPELL	FORMS AND SUPPLY - AOPD	10/09/2013	$77.57
	FORMS AND SUPPLY - AOPD	10/23/2013	$24.26
			$101.83
WANDA H STEVENSON	SPIRIT TELECOM	10/08/2013	$5,827.40
			$5,827.40
WILLIAM H MOOSE	NORTHERN TOOL EQUIP SC	09/30/2013	$12.82
	STAPLES DIRECT	10/04/2013	$116.63
	WAL-MART #4506	10/04/2013	$6.48
	WAL-MART #4506	10/04/2013	$14.99
	WAL-MART #4506	10/04/2013	$6.03
	FORMS AND SUPPLY - AOPD	10/09/2013	$180.87
	KMART 4319	10/09/2013	$21.59
	FORMS AND SUPPLY - AOPD	10/09/2013	$165.26
	KMART 4319	10/09/2013	$18.35
	RITE AID STORE #11582	10/11/2013	$8.63
	WAL-MART #4506	10/14/2013	$35.62
	WAL-MART #4506	10/16/2013	$24.71
	WAL-MART #4379	10/17/2013	$14.85
	FORMS AND SUPPLY - AOPD	10/18/2013	$11.02
	OFFICE DEPOT #332	10/17/2013	$257.02
	KMART 4319	10/17/2013	$21.59
	FORMS AND SUPPLY - AOPD	10/18/2013	$54.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H MOOSE	KMART 4319	10/17/2013	$21.59
	OFFICE DEPOT #332	10/17/2013	$8.19
	FORMS AND SUPPLY - AOPD	10/18/2013	$88.96
	KMART 4319	10/17/2013	$18.34
	KMART 4319	10/18/2013	$21.59
	FORMS AND SUPPLY - AOPD	10/18/2013	$28.90
	FORMS AND SUPPLY - AOPD	10/18/2013	$28.31
	FORMS AND SUPPLY - AOPD	10/18/2013	$3.84
	RITE AID STORE #11571	10/29/2013	$12.82
			$1,203.22
WILLIAM RUST	WAL-MART #1183	10/04/2013	$58.11
	WAL-MART #1183	10/04/2013	$9.78
	WAL-MART #1183	10/11/2013	$18.00
	WAL-MART #1183	10/11/2013	$54.46
	WAL-MART #1183	10/11/2013	$6.88
	WAL-MART #1183	10/25/2013	$67.80
	WAL-MART #1183	10/25/2013	$18.80
	WAL-MART #2214	10/25/2013	$10.77
	WAL-MART #1183	10/25/2013	$12.52
			$257.12
WYSHINA L HAYNES	FORMS AND SUPPLY - AOPD	10/18/2013	$98.18
	FORMS AND SUPPLY - AOPD	10/25/2013	$75.86
			$174.04
YVONE D LIGHTSEY	WAL-MART #1358	10/07/2013	$332.76
	BI-LO 707	10/09/2013	$20.53
	BI-LO 707	10/18/2013	$16.81
	WAL-MART #1358	10/21/2013	$320.40
	WAL-MART #1358	10/22/2013	$46.48
	WAL-MART #1358	10/22/2013	$5.35
			$742.33

Total for MENTAL HEALTH DEPT: $416,822.09

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON PELZEK	LOWES #00385	10/01/2013	$19.38
	LOWES #00385	10/01/2013	$34.64
	BEST BUY 00002642	10/04/2013	$60.96
	LOWES #00385	10/09/2013	$14.96
	PRODUCTION ADVANTAGE INC	10/09/2013	$107.50
	THE HOME DEPOT 1112	10/09/2013	$12.87
	THE HOME DEPOT 1112	10/15/2013	$119.53
	LOWES #00385	10/16/2013	$18.55
	LOWES #00385	10/16/2013	$2.42
			$390.81
ADRAIN BROWN	WWW.NEWEGG.COM	10/08/2013	$32.87
	WWW.NEWEGG.COM	10/08/2013	$13.89
	WWW.NEWEGG.COM	10/08/2013	$74.99
	WWW.NEWEGG.COM	10/08/2013	$35.99
	WWW.NEWEGG.COM	10/10/2013	$18.99
	WWW.NEWEGG.COM	10/09/2013	$9.90
	WWW.NEWEGG.COM	10/09/2013	$355.99
	WWW.NEWEGG.COM	10/09/2013	$12.99
	WWW.NEWEGG.COM	10/11/2013	$9.76
	AMAZON MKTPLACE PMTS	10/20/2013	$24.93
	AMAZON MKTPLACE PMTS	10/20/2013	$44.99
			$635.29
ALAN CLAYTON	VZWRLSS IVR VB	10/05/2013	$74.05
	EPTING DISTRIBUTORS IN	10/07/2013	$530.72
	WW GRAINGER	10/07/2013	$1,011.80
	AMAZON MKTPLACE PMTS	10/12/2013	$27.90
	WAL-MART #1270	10/25/2013	$20.33
	GRAPHICSTOCK.COM	10/27/2013	$69.00
	ITECHDEALS	10/28/2013	$5.99
			$1,739.79
ALAN GRIER	DILLON SUPPLY COMPANY	09/30/2013	$220.53
	PRECISION SUPPLY CO.	10/03/2013	$30.64
	CARBIDE PLUS	10/01/2013	$389.70
	AGIE CHARMILLES	10/04/2013	$48.00
	AGIE CHARMILLES	10/04/2013	$7.54
	LOWES #01064	10/14/2013	$282.80
	ZEE MEDICAL 00022012	10/17/2013	$195.19
	AIRGAS SOUTH	10/22/2013	$543.48
	PRECISION SUPPLY CO.	10/24/2013	$438.53
	MID CAROLINA STEEL	10/26/2013	$3.40
	AIRGAS SOUTH	10/30/2013	$37.80
			$2,197.61
ALICE APPLEBY	WAL-MART #1183	10/08/2013	$32.95
	OFFICE DEPOT #332	10/08/2013	$139.03
	BI-LO 615	10/15/2013	$17.34

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$189.32
ALICE SHERRY	WAPER INC	10/01/2013	$75.24
	COLUMBIAS CLEANERS INC (G	10/03/2013	$104.22
	WAPER INC	10/04/2013	$812.99
	BI-LO 64	10/09/2013	$41.39
	LOWES #00499	10/09/2013	$316.94
	MID STATE ELECTRONICS INC	10/14/2013	$464.40
	WAPER INC	10/15/2013	$400.60
	SMITH & JONES JANITORI	10/14/2013	$673.92
	SMITH & JONES JANITORI	10/15/2013	$271.41
	CORPORATE CONCEPTS INC.	10/28/2013	$63.50
			$3,224.61
ALLYSON PORTER	INT MADE YOU LOOK MARKETI	10/01/2013	$593.39
	HOBBY LOBBY #323	10/15/2013	$162.88
	MICHAELS STORES 5021	10/18/2013	$215.94
			$972.21
AMY SCULLY	PAYPAL SHARPER DEV	09/30/2013	$149.00
			$149.00
ANELLE ANDERSON	SHRED 360	10/02/2013	$39.00
			$39.00
ANGELA WILLIAMS	HOLMESSTAMP	10/17/2013	$177.50
	WAL-MART #2214	10/21/2013	$106.61
			$284.11
ANN POULOS	ISTOCK INTERNATIONAL	10/01/2013	$545.00
	LOWES #00499	10/08/2013	$19.20
	FEDEX 441544065	10/19/2013	$21.68
	ISTOCK INTERNATIONAL	10/22/2013	$545.00
	ADOBE SYSTEMS, INC.	10/24/2013	$19.99
	DROPBOX	10/29/2013	$99.00
			$1,249.87
ARIA SIMMONS	STAPLES 00103911	10/25/2013	$204.10
			$204.10
BARBARA MOONEYHAN	WALGREENS #6137	10/01/2013	$37.45
	B & H PHOTO-VIDEO.COM	10/01/2013	$327.44
	STAPLES 00106567	10/01/2013	$475.04
	STAPLES 00103911	10/01/2013	$916.87
	B & H PHOTO-VIDEO.COM	10/04/2013	$73.98
	AT&T BILL PAYMENT	10/06/2013	$195.52
	HAMMACHER SCHLEMMER	10/10/2013	$192.90
	AMAZON MKTPLACE PMTS	10/14/2013	$401.87
	AT&T DATA	10/27/2013	$30.00
			$2,651.07
BARRY CONELLY	ULINE SHIP SUPPLIES	10/03/2013	$66.52

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARRY CONELLY	ULINE SHIP SUPPLIES	10/02/2013	$197.32
	SHELF TAG SUPPLY	10/17/2013	$307.75
	WW GRAINGER	10/21/2013	$90.10
	WW GRAINGER	10/29/2013	$120.94
	WW GRAINGER	10/29/2013	$62.90
			$845.53
BENJAMIN SAMPLES	BEST BUY 00014662	10/01/2013	$42.78
	OFFICE DEPOT #2196	10/02/2013	$35.28
	ATT 287023482104NBI	10/05/2013	$89.63
	CABLETIES AND MORE.COM	10/10/2013	$229.50
	LOWES #00433	10/17/2013	$49.65
	BEST BUY 00014662	10/23/2013	$663.25
	BEST BUY 00002642	10/30/2013	$160.49
			$1,270.58
BOB STANSILL	LOWES #00499	10/01/2013	$3.97
	SQ EVERGREEN ENTERPRISES	10/01/2013	$1,200.00
	SMALL ENGINE REPAIR	10/04/2013	$23.20
	SIGNS BY TOMORROW	10/04/2013	$21.60
	SQ EVERGREEN ENTERPRISES	10/07/2013	$436.00
	LOWES #00499	10/11/2013	$10.38
	LOWES #00499	10/14/2013	$9.91
	LOWES #00499	10/15/2013	$4.15
	SLR SERVICE CO LLC	10/14/2013	$1,235.00
	DISCOUNT TIRE	10/15/2013	$15.95
	ASBURY GRADING & LAND	10/15/2013	$750.00
	SPARROW & KENNEDY TRACTOR	10/16/2013	$106.33
	LOWES #00499	10/17/2013	$9.65
	DISCOUNT TIRE	10/18/2013	$15.95
	SMALL ENGINE REPAIR	10/18/2013	$30.00
	LOWES #00499	10/22/2013	$22.11
	SLR SERVICE CO LLC	10/22/2013	$1,915.00
	COOPERS NURSERY	10/23/2013	$61.88
	LOWES #00499	10/23/2013	$52.54
	W.P.LAW, INC	10/28/2013	$16.61
	SQ R.D.P.PAINTING LLC	10/28/2013	$525.00
	SIGNS BY TOMORROW	10/30/2013	$167.10
	LOWES #00499	10/30/2013	$30.61
	SQ GREG GERSTNER	10/30/2013	$977.00
			$7,639.94
BRIDGET SALLEY	CEDAR TERRACE PAPER CO	10/02/2013	$7.61
	PIGGLY WIGGLY 070	10/02/2013	$45.60
	CROSS ENGRAVING SERVIC	10/02/2013	$45.90
	STAPLES 00103911	10/02/2013	$93.27
	DOLLAR GENERAL #12880	10/20/2013	$15.43
	WALGREENS #6136	10/22/2013	$4.31

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGET SALLEY	PIGGLY WIGGLY 070	10/28/2013	$105.40
	HAVENS FRAMEMAKERS GALL	10/29/2013	$10.80
	USPS 45139001629800851	10/30/2013	$8.06
			$336.38
CALVIN RICHARD	LOWES #00385	10/07/2013	$219.25
	Sloan Appliance Service	10/10/2013	$177.00
	LOWES #00433	10/24/2013	$76.74
			$472.99
CANDACE DOYLE	GROVE MEDICAL INC	10/21/2013	$107.15
			$107.15
CANDICE GEIGER	SC PHARMACY ASSOC00 OF 00	10/16/2013	$40.00
			$40.00
CARL CARRAWAY	THE HOME DEPOT 1110	10/04/2013	$18.83
	LYNDA.COM	10/20/2013	$37.50
	PAYPAL ITCREATIONS	10/21/2013	$90.00
	SERVER SUPPLY.COM INC	10/23/2013	$249.48
			$395.81
CARLTON WALDROP	NOVA LIGHTING	10/02/2013	$48.60
	1140 PERRY MANN	10/07/2013	$320.19
	LOWES #01064	10/07/2013	$79.73
	GATEWAY #1 COLA	10/07/2013	$163.78
	CLEANLITES RECYCLING	10/08/2013	$35.22
	M AND A SUPPLY CO COLUMBI	10/09/2013	$141.34
	1140 PERRY MANN	10/09/2013	$38.29
	ADVANCE AUTO PARTS #7601	10/08/2013	$119.80
	M AND A SUPPLY CO COLUMBI	10/10/2013	$132.66
	ADVANCE AUTO PARTS #7601	10/09/2013	$19.42
	TRAYCO CORP	10/09/2013	$492.22
	DERRICK INSULATION CO INC	10/10/2013	$320.00
	INTERSTATE ALL BATTERY	10/11/2013	$223.61
	LOWES #01064	10/11/2013	$71.57
	1140 PERRY MANN	10/14/2013	$17.02
	NOVA LIGHTING	10/11/2013	$318.60
	TRITEK LLC	10/17/2013	$204.50
	BEARING DIST - COLUMBIA	10/21/2013	$210.99
	NOVA LIGHTING	10/21/2013	$121.83
	238 C-K COLUMBIA	10/22/2013	$320.72
	JAMES M PLEASANTS	10/22/2013	$19.41
	RICHLAND INDUSTRIAL	10/23/2013	$134.63
	HVAC FILTERS	10/23/2013	$278.90
	HVAC FILTERS	10/24/2013	$278.90
	APEX CONTROLS	10/24/2013	$285.43
	GATEWAY #1 COLA	10/24/2013	$87.11
	MR. TINT	10/25/2013	$63.00
	CLEANLITES RECYCLING	10/28/2013	$490.14

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON WALDROP	SEARS.COM 9300	10/28/2013	$32.12
	NOVA LIGHTING	10/29/2013	$39.09
			$5,108.82
CATHERINE PITTS	VZWRLSS PRPAY AUTOPAY	10/02/2013	$30.00
	VZWRLSS IVR VB	10/04/2013	$114.62
	STAPLES 00103234	10/15/2013	$38.19
	PAYPAL SCASSOCIATI	10/16/2013	$99.00
			$281.81
CHANDA JACKSON	WAL-MART #1183	09/30/2013	$217.38
	WAL-MART #1286	10/03/2013	$10.88
	WAL-MART #4379	10/03/2013	$15.96
	INT MADE YOU LOOK MARKETI	10/14/2013	$343.40
			$587.62
CHARLEY ROBINETTE	TRAYCO CORP	10/01/2013	$365.65
	SHEALY & SONS ELECTRIC	10/02/2013	$417.00
	THE TRANE COMPANY	10/05/2013	$138.82
	HANDI-CLEAN PRODUCTS	10/11/2013	$396.73
	THE TRANE COMPANY	10/15/2013	$148.60
	PAYPAL JOHNDPAXTON	10/29/2013	$120.00
	FAULKNER HAYNES & ASSOC	10/30/2013	$1,957.03
			$3,543.83
CHRISTIA MCNAMARA	STAPLES 00106567	10/03/2013	$21.39
	STAPLES 00106567	10/11/2013	$78.09
			$99.48
CINDY ROGERS	STAPLES 00103911	10/02/2013	$88.52
	STAPLES 00103911	10/26/2013	$37.79
			$126.31
CONNIE DAVIS	FREDPRYOR CAREERTRACK	10/16/2013	$199.00
	STAPLES 00103911	10/16/2013	$33.46
	WORLDSTART	10/18/2013	$79.76
			$312.22
CONNIE HILL	RICOH LEGAL DOCUMENT SER	09/30/2013	$816.29
	Amazon.com	10/03/2013	$81.89
	TRUE COLORS INTERNATIONAL	10/08/2013	$534.60
	HRDQ	10/08/2013	$24.79
	HRDQ	10/08/2013	$146.10
	STAPLES DIRECT	10/12/2013	$53.44
	COLUMBIA CHAMBER	10/11/2013	$150.00
	HRDQ	10/22/2013	$392.38
	STAPLES DIRECT	10/29/2013	$152.21
	HRDQ	10/29/2013	$841.10
			$3,192.80
CRYSTAL ROOKARD	VZWRLSS PRPAY AUTOPAY	10/10/2013	$20.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$20.00
DALE STOKES	SMALL ENGINE REPAIR	10/02/2013	$55.62
	EB 2013 ANNUAL CONFER	10/08/2013	$100.00
	SQ GREG GERSTNER	10/14/2013	$1,438.50
	COOPERS NURSERY	10/16/2013	$481.95
	REESE'S TROPICAL PLA	10/16/2013	$154.98
	LOWES #01064	10/21/2013	$37.43
	SMALL ENGINE REPAIR	10/29/2013	$264.83
			$2,533.31
DEBBIE DAVIS	US INK & TONER	10/10/2013	$375.86
			$375.86
DEBORAH GODFREY	STAPLES 00103911	10/09/2013	$50.75
	STAPLES 00103911	10/24/2013	$161.99
			$212.74
DEBORAH TAYLOR	SCDOR-E SALES	10/04/2013	$5,626.00
			$5,626.00
DEBORAH TIRADO	THE TIGER SPORTS SHOP	10/01/2013	$39.02
	DIPRATOS	10/16/2013	$151.24
	PAYPAL WESTMETROCH	10/28/2013	$50.00
			$240.26
DERRAH CASSIDY	WAL-MART #1286	10/04/2013	$61.92
			$61.92
DIANE CARR	J M GRACE	10/03/2013	$32.39
	J M GRACE	10/03/2013	$603.72
			$636.11
DIANE YEOMAN	Amazon.com	10/14/2013	$55.86
	Amazon.com	10/17/2013	$8.26
	Amazon.com	10/18/2013	$117.26
	AMAZON MKTPLACE PMTS	10/24/2013	$149.17
	AMAZON MKTPLACE PMTS	10/29/2013	$111.92
			$442.47
DONNA WILLIAMS	WORLDPOINT ECC	10/03/2013	$49.95
	WORLDPOINT ECC	10/03/2013	$1,065.50
	WORLDPOINT ECC	10/05/2013	$620.95
	Amazon.com	10/10/2013	$85.87
	CARDINAL HEALTH MP&S	10/11/2013	$195.48
	GROVE MEDICAL INC	10/10/2013	$700.07
	GROVE MEDICAL INC	10/11/2013	$145.71
	GROVE MEDICAL INC	10/15/2013	$82.60
			$2,946.13
ED KOEHNE	MSC	10/01/2013	$145.43
	LOWES #00433	10/01/2013	$35.58
	STAPLES 00103234	10/07/2013	$18.76

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ED KOEHNE	LOWES #00433	10/23/2013	$56.10
			$255.87
EDDIE JACKSON	OFFICE DEPOT #332	10/01/2013	$254.38
	FIRSTLAB	10/02/2013	$80.85
	JIM COLEMAN LTD #3	10/13/2013	$17.48
			$352.71
ELENA MARTINEZ VIDAL	MAGNA PUBLICATIONS, INC	09/30/2013	$349.00
	VZWRLSS IVR VB	10/03/2013	$97.42
	VZWRLSS IVR VB	10/23/2013	$97.46
			$543.88
ELIZABETH GIBBS	OFFICE DEPOT #332	10/21/2013	$71.63
			$71.63
FREDERICK ROBERTS	STAPLES 00103911	10/02/2013	$151.18
	STAPLES 00103911	10/08/2013	$10.79
			$161.97
GARY CADLE	TRITEK LLC	10/01/2013	$624.44
			$624.44
GEORGE HILL	HOBGOOD ELEC & MACHINERY	09/30/2013	$719.40
	GRAHL ELECTRIC SUPPLY CO	10/02/2013	$128.40
	ESAR INC	10/04/2013	$1,000.00
	ADVANCED DOOR SYSTEMS	10/21/2013	$764.31
	THE TRANE COMPANY	10/30/2013	$320.00
	STAPLES 00103911	10/29/2013	$255.23
			$3,187.34
GERALYNE LOPEZDEVICTORIA	LEAGUE FOR INNOVATI	09/30/2013	$550.00
			$550.00
GREGORY C LEE	LOWES #00385	10/02/2013	$173.67
	LOWES #00499	10/18/2013	$222.45
	THE BUILDING CENTER#9	10/18/2013	$336.55
	LOWES #00499	10/22/2013	$77.83
	THE BUILDING CENTER#9	10/22/2013	$743.07
			$1,553.57
HART HAYDEN	PLANNER PADS CO	10/03/2013	$44.42
	AT&T BILL PAYMENT	10/22/2013	$86.17
			$130.59
HOPE HALL	ROCKHURST UNIVERSITY CONT	10/09/2013	$149.25
	WAL-MART #1286	10/29/2013	$36.45
			$185.70
IVELISSE ORTIZ-HERNANDEZ	SIGMA ALDRICH US	10/02/2013	$83.96
	FISHER SCI ATL	10/13/2013	$101.06
	VWR INTERNATIONAL INC	10/23/2013	$55.74
	TFS FISHER SCI CHI	10/25/2013	$188.73

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
IVELISSE ORTIZ-HERNANDEZ	TFS FISHER SCI CHI	10/30/2013	$112.37
			$541.86
JAMES ELLISOR	PAPER DIRECT	09/30/2013	$150.31
	PAPER DIRECT	10/04/2013	$131.53
			$281.84
JAMES WAYMYERS	LOWES #01064	10/02/2013	$322.92
	RADIOSHACK COR00196089	10/02/2013	$17.65
	HARBOR FREIGHT TOOLS 103	10/01/2013	$47.56
	AUTOMATIONDIRECT.COM	10/04/2013	$190.00
	CABLE & CONNECTIONS	10/09/2013	$123.61
	WESCO - # 7659	10/12/2013	$237.60
			$939.34
JANET WALKER	PLANNER PADS CO	10/04/2013	$48.42
	DRI FUJITSU.COM	10/29/2013	$310.99
			$359.41
JANICE BROOM	WAL-MART #1183	09/30/2013	$27.62
	US INK & TONER	09/30/2013	$545.46
	FORMS AND SUPPLY - AOPD	10/09/2013	$124.31
	SURVEYMONKEY.COM	10/14/2013	$300.00
	FORMS AND SUPPLY - AOPD	10/16/2013	$22.90
	FORMS AND SUPPLY - AOPD	10/16/2013	$30.07
	FORMS AND SUPPLY - AOPD	10/29/2013	$73.40
			$1,123.76
JENNIFER PANTER	ULINE SHIP SUPPLIES	10/01/2013	$331.33
	SHELF TAG SUPPLY	10/01/2013	$195.32
	HP HOME STORE	10/09/2013	$417.28
	FORMS AND SUPPLY - AOPD	10/14/2013	$33.69
	FORMS AND SUPPLY - AOPD	10/14/2013	$58.74
	WAL-MART #1183	10/17/2013	$75.08
	KELLY-01 SFS	10/18/2013	$55.61
	CORRUGATED CONTAINERS INC	10/18/2013	$481.50
	ULINE SHIP SUPPLIES	10/22/2013	$162.33
	GIH GLOBALINDUSTRIALEQ	10/29/2013	$350.61
	KELLY-01 SFS	10/28/2013	$103.29
	STAPLES DIRECT	10/30/2013	$9.67
	FORMS AND SUPPLY - AOPD	10/29/2013	$41.57
			$2,316.02
JO PROSSER	LEARNING RESOURCES NETWK	10/04/2013	$640.00
	LEARNING RESOURCES NETWK	10/08/2013	$45.00
	PIGGLY WIGGLY 132	10/09/2013	$57.68
	PUBLIX #656	10/11/2013	$22.43
	PUBLIX #656	10/19/2013	$12.56
	BI-LO 282	10/23/2013	$14.24
	OFFICE DEPOT #1214	10/25/2013	$83.15

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JO PROSSER	SURVEYMONKEY.COM	10/25/2013	$24.00
			$899.06
JOAN WOODS	ACCO BRANDS DIRECT	10/05/2013	$53.48
	WAL-MART #1183	10/10/2013	$15.04
			$68.52
JOHN A WHITE	RED PLANET TRADING	09/26/2013	$24.19
	SKYLINE-ENG	10/16/2013	$29.00
			$53.19
JOHN HOLLADAY	LOWES #01064	10/02/2013	$102.46
	GRAHL ELECTRIC SUPPLY CO	10/02/2013	$151.46
	LOWES #01064	10/02/2013	$300.43
	SHERWIN WILLIAMS #2767	10/02/2013	$121.27
	KEY SHOP	10/02/2013	$372.80
	GATEWAY #1 COLA	10/14/2013	$163.31
	LOWES #00499	10/24/2013	$153.49
	AMERICAN INDUSTRIES INC	10/28/2013	$354.32
	LOWES #01064	10/30/2013	$33.44
	KULLY SUPPLY PC	10/30/2013	$176.98
			$1,929.96
JOHN LEIGHTY	MSSC	10/10/2013	$400.00
	MSSC	10/23/2013	$480.00
			$880.00
JOHN MABELITINI	SHUMAN OWENS SUPPLY	10/01/2013	$11.72
	LOWES #00499	10/04/2013	$5.34
	LOWES #00499	10/09/2013	$14.70
	TRIANGLE SAFE AND LOCK IN	10/09/2013	$31.77
	ZORO TOOLS INC	10/12/2013	$169.65
	ALLPARTITIONS	10/21/2013	$57.00
	SQ NOTHDURFT DOOR SERVIC	10/21/2013	$2,490.00
			$2,780.18
JOSEPH CROFT	CAROLINA MADE	09/30/2013	$168.00
	PAYPAL PROSTREETGR	10/11/2013	$78.98
	DMI DELL HIGHER EDUC	10/22/2013	$1,171.65
	BESTBLANKS	10/24/2013	$248.96
	AUTOZONE #3839	10/28/2013	$26.28
	AVANGATE MARKZWARE.COM	10/31/2013	$199.00
	LOWES #01066	10/29/2013	$18.92
			$1,911.79
JOYCE AUSTIN	OFFICEMAX CT IN#164756	10/21/2013	$219.04
			$219.04
KACI GREENE	PIZZA HUT #013681	10/09/2013	$131.03
	USAIRWAYS 0372331633667	10/11/2013	$342.60
	SOUTHERN ASSOC OF00 OF 00	10/11/2013	$290.00
	WAL-MART #1183	10/21/2013	$29.71

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KACI GREENE	WAL-MART #1183	10/21/2013	$69.00
	HOBBY LOBBY #323	10/21/2013	$26.01
	WAL-MART #1183	10/22/2013	$106.68
	WAL-MART #2214	10/22/2013	$9.62
	DOLRTREE 894 00008946	10/22/2013	$10.70
	BI-LO 580	10/24/2013	$41.95
			$1,057.30
KAREN RIDDLE	CTC CONSTANTCONTACT.COM	10/01/2013	$160.00
	FDX OFFICE#82 00000828	10/10/2013	$178.52
	FDX OFFICE#82 00000828	10/10/2013	$55.90
	FDX OFFICE#82 00000828	10/10/2013	$2.43
			$396.85
KATHERINE FOX	Amazon.com	10/01/2013	$37.98
	WAL-MART #0881	10/03/2013	$204.81
	THE UPS STORE 2675	10/05/2013	$19.12
	EB 2ND ACT FILM FESTI	10/07/2013	$11.54
	WAL-MART #0881	10/16/2013	$145.60
	USAIRWAYS 0372332120903	10/15/2013	$300.60
	HONEYBAKED HAM 906	10/18/2013	$254.64
	GOOGLE ADWS2941120212	10/18/2013	$350.00
	MAILCHIMP	10/22/2013	$35.00
	THE COPY SHOP	10/24/2013	$329.87
	ACUI	10/28/2013	$799.00
			$2,488.16
KATHRYN SPIRES	FOOD LION #2120	10/19/2013	$46.25
	SUBWAY 00130674	10/21/2013	$106.99
			$153.24
KATHY DINKINS	US INK & TONER	10/08/2013	$1,363.44
	OFFICE DEPOT #332	10/07/2013	$38.85
	DEMCO INC	10/16/2013	$138.24
	THE STATE NEWSPAPER	10/22/2013	$64.22
	US INK & TONER	10/30/2013	$223.68
	DELTA AIR 0062343444956	10/29/2013	$391.60
			$2,220.03
KATHY PATNAUDE	VZWRLSS IVR VB	10/30/2013	$63.38
			$63.38
KEITH OSTRANDER	AIR DELIGHTS INC	10/03/2013	$1,328.92
	LOWES #00499	10/14/2013	$41.60
	LOWES #00499	10/15/2013	$33.34
	GRAHL ELECTRIC SUPPLY CO	10/24/2013	$131.82
	GRAYBAR ELECTRIC COMPANY	10/25/2013	$705.74
	GRAHL ELECTRIC SUPPLY CO	10/29/2013	$146.80
	GRAHL ELECTRIC SUPPLY CO	10/29/2013	$102.07
			$2,490.29

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM BOATRIGHT	HOBBY LOBBY #323	10/08/2013	$81.69
			$81.69
KIMBERLY BAUER	MSFT MICROSOFTSTORE	10/16/2013	$96.21
	MSFT MICROSOFTSTORE	10/16/2013	$64.14
	MSFT MICROSOFTSTORE	10/17/2013	$32.07
			$192.42
KIMBERLY MEHL	SCNSC/ALIVE AT 25	10/03/2013	$280.67
	DELTA AIR 0067310724249	10/03/2013	$592.60
	THE CENTER FOR PHLEBOTOMY	10/10/2013	$711.85
	PAYPAL SCASSOCIATI	10/21/2013	$99.00
	LEARNING RESOURCES NETWK	10/21/2013	$909.00
			$2,593.12
LADDIE GRAY	CABLE & CONNECTIONS	10/03/2013	$175.15
	CDW GOVERNMENT	10/22/2013	$136.48
	CDW GOVERNMENT	10/24/2013	$90.98
	CDW GOVERNMENT	10/28/2013	$7.64
			$410.25
LARRY LARGE	SMALL JOBS	10/14/2013	$650.00
	ESAR INC	10/16/2013	$350.00
	CAROLINA BACKFLOW SPECIAL	10/24/2013	$65.00
			$1,065.00
LAUREN EMMER	LOWES #03026	10/01/2013	$45.91
			$45.91
LEANNE MUNN	STAPLES 00103911	10/01/2013	$111.72
	MR. TINT	10/02/2013	$189.00
	STAPLES 00103911	10/10/2013	$72.07
	LOWES #01064	10/15/2013	$109.86
	WAL-MART #1286	10/25/2013	$55.59
	STAPLES 00103911	10/28/2013	$185.12
			$723.36
LINDA WYATT	WAL-MART #1286	10/15/2013	$188.71
	STAPLES 00103234	10/21/2013	$96.35
	LOWES #00499	10/23/2013	$116.96
			$402.02
LINDSAY GYLES	PRACTICAL CLINIC COURSE	10/02/2013	$168.00
	DENTSPLY NORTH AMERICA	10/04/2013	$231.09
	TARGET 00022772	10/05/2013	$22.45
	SUNSTAR AMERICAS INC	10/04/2013	$168.40
	PAYPAL MARKETPLACE	10/04/2013	$146.00
	FIRSTLAB	10/04/2013	$80.85
	OFFICE DEPOT #2196	10/03/2013	$56.10
	DENTSPLY NORTH AMERICA	10/07/2013	$47.44
	THE DALE FOUNDATION	10/08/2013	$125.00
	HU FRIEDY MFG CO INC	10/07/2013	$315.69

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY GYLES	PHENIX SUPPLY COMPANY	10/07/2013	$330.20
	DENTSPLY NORTH AMERICA	10/09/2013	$29.38
	PRACTICON INC	10/11/2013	$609.19
	ULTRADENT	10/17/2013	$328.28
	DENTSPLY NORTH AMERICA	10/17/2013	$48.16
	PREMIER DENTAL	10/18/2013	$243.02
	DENTSPLY NORTH AMERICA	10/23/2013	$127.76
	STAPLES DIRECT	10/29/2013	$85.55
			$3,162.56
LISA TROOP	STAPLES DIRECT	10/04/2013	$63.17
	OFFICE DEPOT #2127	10/05/2013	$8.63
	STAPLES DIRECT	10/23/2013	$142.03
	TRAINERS WAREHOUSE	10/23/2013	$70.21
	STAPLES DIRECT	10/25/2013	$131.96
			$416.00
LYNN VANDIJK	SCOREBUILDERS	10/08/2013	$525.00
	APTA WEB	10/17/2013	$100.00
			$625.00
M MELISSA CHEEKS	WAL-MART #1286	10/02/2013	$79.88
			$79.88
MARY BETH LAMPE	VZWRLSS PRPAY AUTOPAY	10/05/2013	$20.00
			$20.00
MARY BRECI	INFOLAB	10/17/2013	$127.16
	CACMLE INC	10/18/2013	$99.00
	CACMLE INC	10/18/2013	$99.00
	INFOLAB	10/29/2013	$533.85
			$859.01
MARY HOLLOWAY	RPS COLUMBIA	09/29/2013	$32.00
	OFFICE DEPOT #332	10/10/2013	$59.39
			$91.39
MATTHEW LESTER	FASTENAL COMPANY01	09/30/2013	$57.39
	FASTENAL COMPANY01	09/30/2013	$130.25
	LOWES #00499	10/07/2013	$721.97
	FASTENAL COMPANY01	10/08/2013	$26.38
	LOWES #00499	10/08/2013	$50.19
	WW GRAINGER	10/09/2013	$239.16
	WW GRAINGER	10/10/2013	$102.53
	FASTENAL COMPANY01	10/11/2013	$9.28
	MTC BOOKSTORE AIRPORT	10/10/2013	$17.62
	WW GRAINGER	10/15/2013	$263.33
	LOWES #00499	10/15/2013	$38.64
	WW GRAINGER	10/17/2013	$692.36
	WW GRAINGER	10/17/2013	$54.60
	DILLON SUPPLY COMPANY	10/17/2013	$123.96

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LESTER	LOWES #00499	10/21/2013	$105.80
	WW GRAINGER	10/30/2013	$48.97
			$2,682.43
MAUREN KREINER	THE SOCIETY OF NUCLEAR ME	10/03/2013	$141.00
	THE SOCIETY OF NUCLEAR ME	10/03/2013	$37.35
			$178.35
MELISSA CAMPBELL	STAPLES 00103234	10/08/2013	$15.50
			$15.50
MICHAEL ZANFARDINO	BEST BUY 00014662	09/30/2013	$117.68
	PLAYSTREAM	10/02/2013	$115.50
	ATT 835785303 NBI	10/05/2013	$89.63
	TREEHOUSE	10/09/2013	$49.00
	AMAZON MKTPLACE PMTS	10/10/2013	$43.94
	BEST BUY 00014662	10/09/2013	$2,000.84
	AmazonPrime Membership	10/10/2013	$39.00
	Amazon.com	10/11/2013	$12.18
	ADOBE SYSTEMS, INC.	10/14/2013	$19.99
	ADOBE SYSTEMS, INC.	10/14/2013	$19.99
	ZAGG INC	10/15/2013	$19.99
	SMARTPHONE MEDIC	10/18/2013	$182.52
			$2,710.26
MIKE PROCTOR	ENVIRONMENTAL COUSULTING	10/22/2013	$1,055.00
			$1,055.00
MIKE ROWELL	LOWES #00499	10/03/2013	$57.78
			$57.78
MYRON CHAMBLISS	WAL-MART #1183	10/04/2013	$79.04
	COMMUNICATION SPECIALISTS	10/07/2013	$132.56
	SPARKLE CAR WASH	10/10/2013	$15.95
	LAWMENS SAFETY SUPPLY INC	10/24/2013	$129.59
			$357.14
NATHAN JOY	MTC BOOKSTORE BELTLINE	10/09/2013	$6.04
	BEST BUY 00014662	10/16/2013	$42.79
			$48.83
NICK HALLMAN	GOOGLE B H Photo	09/30/2013	$707.17
	GOOGLE ServerSupply	10/10/2013	$833.00
	LOWES #00499	10/25/2013	$91.82
	AMAZON MKTPLACE PMTS	10/30/2013	$204.49
			$1,836.48
NICOLE FOSTER	BI-LO 723	09/30/2013	$25.76
	BI-LO 282	10/02/2013	$6.64
	PET LOVERS WAREHOUSE COLA	10/03/2013	$7.23
	MOORE MEDICAL LLC	10/04/2013	$297.50
	CAROLINA BIOLOGICAL SPLY	10/07/2013	$30.03

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE FOSTER	CAROLINA BIOLOGICAL SPLY	10/08/2013	$160.15
	JOANN FABRIC #1126	10/09/2013	$6.40
	FISHER SCI ATL	10/12/2013	$836.71
	VWR INTERNATIONAL INC	10/12/2013	$51.86
	VWR INTERNATIONAL INC	10/12/2013	$243.25
	CAROLINA BIOLOGICAL SPLY	10/15/2013	$17.34
	BI-LO 282	10/21/2013	$5.17
	PET LOVERS WAREHOUSE COLA	10/21/2013	$4.32
	BI-LO 723	10/22/2013	$49.24
	FISHY BUSINESS	10/24/2013	$16.19
	TFS FISHERSCI ECOM ATL	10/26/2013	$92.64
			$1,850.43
PAMELA LAURY	WAL-MART #1286	10/18/2013	$49.62
			$49.62
PATRICIA EARN	ARTHUR L DAVIS PUBLISHIN	10/01/2013	$499.32
	USC EMALL	10/03/2013	$60.00
	VZWRLSS IVR VB	10/12/2013	$45.36
	SHRED WITH US	10/11/2013	$40.00
			$644.68
PATRICK WRIGHT	GODADDY.COM	10/10/2013	$14.99
	WAL-MART #2214	10/10/2013	$45.13
	VZWRLSS APOCC VISB	10/17/2013	$64.94
			$125.06
PAUL BRUNSON	FASTENAL COMPANY01	09/30/2013	$376.59
	1000BULBS.COM	10/07/2013	$357.08
	GATEWAY #1 COLA	10/09/2013	$77.99
	ADVANCED DOOR SYSTEMS	10/10/2013	$67.13
	FASTENAL COMPANY01	10/15/2013	$189.75
	GATEWAY #1 COLA	10/15/2013	$214.39
	GREGORY ELECTRIC COMPANY	10/17/2013	$255.00
	NOVA LIGHTING	10/24/2013	$304.56
	RICHLAND INDUSTRIAL	10/25/2013	$165.81
	GRAHL ELECTRIC SUPPLY CO	10/25/2013	$102.72
	CE COLUMBIA	10/25/2013	$1,114.46
	GATEWAY #1 COLA	10/28/2013	$71.56
			$3,297.04
PEGGY SCOTT	Amazon.com	10/03/2013	$132.87
	LOGICAL OPERATIONS	10/08/2013	$390.00
	BARNES&NOBLE COM	10/09/2013	$159.75
	BARNES&NOBLE COM	10/09/2013	$269.48
	BARNES&NOBLE COM	10/09/2013	$347.33
	BARNES&NOBLE COM	10/09/2013	$159.75
	OFFICE DEPOT #1214	10/09/2013	$408.10
	BARNES&NOBLE COM	10/23/2013	$470.23
	BARNES&NOBLE COM	10/23/2013	$235.12

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY SCOTT	BARNES&NOBLE COM	10/23/2013	$166.64
	LOGICAL OPERATIONS	10/23/2013	$421.69
	Amazon.com	10/24/2013	$64.93
	BARNES&NOBLE COM	10/28/2013	$266.63
			$3,492.52
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	10/13/2013	$175.00
			$175.00
PHILIP LOWN	ROOF MAINTENANCE ORGANIZA	09/30/2013	$985.00
	KELE INC	10/01/2013	$128.40
	WW GRAINGER	10/03/2013	$152.99
	EAST COAST METAL DIST 08	10/03/2013	$95.04
	ROOF MAINTENANCE ORGANIZA	10/07/2013	$640.00
	WW GRAINGER	10/10/2013	$81.24
	ROCK N ROLL EXPRESS WASH	10/11/2013	$8.00
	TRIANGLE SAFE AND LOCK IN	10/11/2013	$64.20
	UNITED REFRIG BR #U2	10/11/2013	$275.60
	LOWES #00499	10/11/2013	$20.92
	SHEALY & SONS ELECTRIC	10/15/2013	$1,355.00
	SHEALY & SONS ELECTRIC	10/16/2013	$1,574.00
	LOWES #00499	10/17/2013	$18.24
	LOWES #00499	10/18/2013	$40.65
	EAST COAST METAL DIST 08	10/21/2013	$170.30
	PAYPAL CSTOCK2099	10/22/2013	$146.57
	ROOF MAINTENANCE ORGANIZA	10/22/2013	$275.00
	SUPERIOR LAMP INC	10/24/2013	$615.68
			$6,646.83
PRESSLEY DICKSON	CGS TKTS TOURS WEBORDERS	10/21/2013	$54.00
	USAIRWAYS 0372332736458	10/21/2013	$25.00
	USAIRWAYS 0372333347806	10/26/2013	$25.00
			$104.00
REBECCA GARNETT	MASSAGEWAREHOUSE.COM M	09/30/2013	$159.79
	IF ITS PAPER 2 LLC	10/03/2013	$36.15
	RED CROSS STORE	10/11/2013	$312.10
			$508.04
REBECCA TAYLOR	US INK & TONER	10/07/2013	$99.27
	HOOTSUITE MEDIA INC.	10/07/2013	$5.99
	FREE TIMES	10/15/2013	$100.00
	FACEBK ZXSDX4A442	10/27/2013	$50.00
	FACEBK 97AC95WEC2	10/27/2013	$30.00
	FACEBK HXVS956FC2	10/29/2013	$30.00
			$315.26
REGINA GILLYARD	MOTOROLA, INC. - ONLINE	10/07/2013	$416.99
	INT'L ASSOC OF ADMIN PRO	10/09/2013	$133.00
	BOILER EFFICIENCY I	10/24/2013	$25.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA GILLYARD	MOTOROLA, INC. - ONLINE	10/25/2013	$430.14
			$1,005.13
RHONDA DEAN	Amazon.com	10/08/2013	$97.92
	CAMDEN MEDIA CO	10/10/2013	$200.00
	CAMDEN MEDIA CO	10/10/2013	$160.00
	WUFOO.COM/CHARGE	10/22/2013	$14.95
	FREE TIMES	10/21/2013	$200.00
			$672.87
RHONDA GREGO	STAPLES 00103911	10/02/2013	$237.49
			$237.49
RICHARD PARKER	THE STATE NEWSPAPER	10/01/2013	$493.00
	AWL PEARSON EDUCATION	10/08/2013	$931.57
	AWL PEARSON EDUCATION	10/11/2013	$355.31
	SOUTHLAND EQUIPMENT SE	10/14/2013	$222.10
	AWL PEARSON EDUCATION	10/24/2013	$266.85
	AWL PEARSON EDUCATION	10/28/2013	$559.84
			$2,828.67
ROBERT STUESSY	BI-LO 282	10/01/2013	$12.20
			$12.20
ROBIN GLOVER	SPARKLE CAR WASH	10/15/2013	$13.95
	SPARKLE CAR WASH	10/15/2013	$13.95
	BOILER EFFICIENCY I	10/24/2013	$25.00
			$52.90
ROCHELLE DANIELS	UPPCC	10/04/2013	$200.00
			$200.00
RON TROUTMAN	WALLPAPER ADDITIONS	09/30/2013	$497.88
	ACE GLASS CO	10/22/2013	$488.80
			$986.68
RONALD D HILDRETH	AMAZON MKTPLACE PMTS	10/17/2013	$51.63
	NNG NING INC	10/25/2013	$24.95
			$76.58
ROSS GANDY	CAROLINA TOOL AND SUPPLY	10/08/2013	$490.00
			$490.00
RUTH GILBERT	OFFICEMAX CT IN#023074	10/11/2013	$771.88
	OFFICEMAX CT IN#032830	10/14/2013	$264.00
			$1,035.88
SALLIE THOMAS	OFFICEMAX CT IN#806268	10/01/2013	$184.80
	OFFICEMAX CT IN#802091	10/01/2013	$117.55
	OFFICEMAX CT IN#881832	10/04/2013	$139.75
	OFFICEMAX CT IN#905319	10/07/2013	$50.74
	VZWRLSS IVR VB	10/11/2013	$275.63
	STAPLES DIRECT	10/15/2013	$20.22

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SALLIE THOMAS	OFFICEMAX CT IN#196074	10/23/2013	$42.45
	PROGRESSIVE BUSINESS CONF	10/25/2013	$199.00
	OFFICEMAX CT IN#307719	10/28/2013	$158.82
			$1,188.96
SANDRA BRIGMON	OFFICE MAX	10/09/2013	$56.67
			$56.67
SANDRA HACKLEY	NACCE	10/03/2013	$749.00
			$749.00
SANDRA MUNROE	NAFSA ASSOCIATION OF INTE	10/02/2013	$250.00
	NAFSA ASSOCIATION OF INTE	10/03/2013	$450.00
	FORMS AND SUPPLY - AOPD	10/10/2013	$126.92
			$826.92
SHAWN CARRAWAY	RADIOSHACK COR00196360	10/22/2013	$7.01
	STAPLES DIRECT	10/23/2013	$181.89
			$188.90
SHICKRE SABBAGHA	OFFICE DEPOT #2349	09/29/2013	$79.73
	ADOBE SYSTEMS, INC.	10/04/2013	$19.99
			$99.72
SINITRA JOHNSON	ROCKHURST UNIVERSITY CONT	10/07/2013	$149.25
	WAL-MART #1183	10/23/2013	$46.54
	TRADER JOE'S #753 QPS	10/23/2013	$30.17
	PANERA BREAD #4391	10/24/2013	$101.63
	DIPRATOS	10/24/2013	$439.65
	MCDONALD'S F10425	10/26/2013	$40.55
	MCDONALD'S F10425	10/26/2013	$115.80
	ARAMARK USCA RFOC	10/26/2013	$155.04
			$1,078.63
STANLEY BOLTON	DELTA AIR 0068226624481	10/01/2013	$25.00
			$25.00
STEPHANIE JOYNER	ACCA.ORG	10/17/2013	$847.65
	AIRGAS SOUTH	10/21/2013	$157.11
			$1,004.76
STEVE ROBERSON	LOWES #00499	10/15/2013	$118.07
	CSC - 1969	10/17/2013	$224.70
	CSC - 1969	10/17/2013	$359.52
	MANN TOOL & SUPPLY INC	10/16/2013	$533.93
	CSC - 1969	10/25/2013	$719.04
			$1,955.26
STEVEN MOSER	TRITEK LLC	09/30/2013	$2,342.28
	ARS OF SC/RESCUE ROOTER	10/01/2013	$154.95
	FIRST CLASS CONSTRUCTI	09/30/2013	$1,750.00
	ARS OF SC/RESCUE ROOTER	10/01/2013	$1,539.95
	ROTO ROOTER	10/04/2013	$300.95

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN MOSER	SMALL JOBS	10/03/2013	$600.00
	PIERCE & CATOE MECHANICAL	10/11/2013	$359.00
	IRMO LOCK COMPANY INC	10/16/2013	$15.73
			$7,062.86
SUSAN FAILE	OFFICE DEPOT #1214	10/01/2013	$25.01
	OFFICE DEPOT #1214	10/01/2013	$304.94
			$329.95
SUSAN HOUCK	ULINE SHIP SUPPLIES	10/04/2013	$619.13
	JOHN WILEY & SONS PUBL	10/23/2013	$144.00
			$763.13
SUSAN YOBS	FORMS AND SUPPLY - AOPD	10/15/2013	$132.82
	FORMS AND SUPPLY - AOPD	10/17/2013	$116.62
	FORMS AND SUPPLY - AOPD	10/18/2013	$24.37
	FORMS AND SUPPLY - AOPD	10/21/2013	$65.38
	KLEEN KARE CLEANERS #1	10/24/2013	$33.83
			$373.02
SUZANNE LEE	KMART 7616	10/04/2013	$42.79
			$42.79
SUZETTE SENN	SC LAW ENFORCEMENT	10/11/2013	$25.00
			$25.00
SYLVIA LITTLEJOHN	WAL-MART #2606	09/30/2013	$16.01
	WAL-MART #4379	10/11/2013	$26.03
	SOUTH CAROLINA SHOPS INC	10/11/2013	$26.95
	WAL-MART #2214	10/21/2013	$0.68
	WAL-MART #2214	10/21/2013	$56.69
	WAL-MART #4506	10/26/2013	$19.52
			$145.88
SYLVIA MILLS	US INK & TONER	10/09/2013	$280.89
			$280.89
TARA HOLMON	ARAMARK USCA RFOC	10/26/2013	$36.92
			$36.92
TED HUFF	GUARANTEED SUPPLY CO OF S	10/01/2013	$36.72
	RICHLAND INDUSTRIAL	10/07/2013	$331.52
	HAGEMEYER NA #57	10/07/2013	$175.99
	MR. TINT	10/07/2013	$468.00
	SIGNS BY TOMORROW	10/10/2013	$27.65
	THE HOME DEPOT 1110	10/11/2013	$105.59
	GRAHL ELECTRIC SUPPLY CO	10/15/2013	$397.39
	GRAYBAR ELECTRIC COMPANY	10/16/2013	$78.96
	LOWES #00433	10/23/2013	$158.80
	SIGNS BY TOMORROW	10/23/2013	$61.57
	INTERSTATE ALL BATTERY	10/25/2013	$211.35
			$2,053.54

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY HILL	YOUNG'S TRUE VALUE	10/03/2013	$46.33
	LOWES #00433	10/21/2013	$6.42
	LOWES #03026	10/23/2013	$23.70
	LOWES #00433	10/29/2013	$10.78
	LOWES #00433	10/30/2013	$43.10
			$130.33
THERESA HUBBARD	WALMART.COM 8009666546	10/10/2013	$117.70
	DOLRTREE 894 00008946	10/12/2013	$37.31
	DOLRTREE 4297 00042978	10/12/2013	$18.77
	PARTYCITY.COM	10/14/2013	$29.70
	ORIENTAL TRADNG CO	10/14/2013	$59.00
	KROGER CO 012	10/17/2013	$91.85
	PINNACLE NETWORK SOLUT	10/17/2013	$523.25
	PINNACLE NETWORK SOLUT	10/17/2013	$430.92
	BI-LO 723	10/21/2013	$57.89
	TARGET 00019232	10/23/2013	$41.77
	LORICK OFFICE PRODUCTS	10/23/2013	$781.10
	WAL-MART #1183	10/24/2013	$93.18
	DOLRTREE 4297 00042978	10/26/2013	$31.82
	DOLRTREE 894 00008946	10/29/2013	$20.12
			$2,334.38
THOMAS WADDELL	US LASER	10/01/2013	$82.08
			$82.08
TIM MCLELLAN	SQ PRECISE PAINTING FLOO	09/30/2013	$700.00
	SMALL JOBS	10/02/2013	$500.00
	SMALL JOBS	10/15/2013	$900.00
	PIERCE & CATOE MECHANICAL	10/16/2013	$1,479.17
	FASTSIGNS NO 230401	10/16/2013	$64.48
	FASTSIGNS NO 230401	10/17/2013	$1,400.00
	IPN/PAYMENTNETWORK	10/22/2013	$2,241.18
	A & Z CONSTRUCTION PRINTI	10/23/2013	$26.78
	FASTSIGNS NO 230401	10/24/2013	$32.10
	WEST END PRODUCTS,	10/30/2013	$66.90
			$7,410.61
TIMOTHY GARNER	OFFICE DEPOT #332	10/09/2013	$541.40
	AMAZON MKTPLACE PMTS	10/11/2013	$496.00
	AMAZON MKTPLACE PMTS	10/14/2013	$229.00
	AMAZON MKTPLACE PMTS	10/14/2013	$222.00
			$1,488.40
TINA LAPOINT	VUE COMPTIA CERT TEST	10/08/2013	$261.00
	US INK & TONER	10/18/2013	$84.03
	US INK & TONER	10/18/2013	$571.52
	TRANSCENDER	10/18/2013	$215.00
	CERTIPORT INC	10/22/2013	$675.00
	VUE COMPTIA CERT TEST	10/30/2013	$261.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TINA LAPOINT	NATE	10/30/2013	$100.00
	VUE COMPTIA CERT TEST	10/30/2013	$261.00
			$2,428.55
TODD GAVIN	NATIONAL PEN	09/30/2013	$162.20
	NCMPR	10/02/2013	$275.00
	VZWRLSS APOCC VISE	10/06/2013	$88.78
	DOLLAR-GENERAL #4620	10/21/2013	$6.42
			$532.40
TRAVIS RANDOLPH	BEARING DIST - COLUMBIA	10/02/2013	$42.12
	BEARING DIST - COLUMBIA	10/07/2013	$358.81
	BEARING DIST - COLUMBIA	10/11/2013	$30.35
	GRAYBAR ELECTRIC COMPANY	10/16/2013	$212.76
	NORTHERN TOOL EQUIP SC	10/16/2013	$147.60
	HVAC FILTERS	10/22/2013	$436.75
	BEARING DIST - COLUMBIA	10/23/2013	$44.38
	TRIANGLE SAFE AND LOCK IN	10/24/2013	$172.81
	PARTMASTER	10/28/2013	$498.48
	KANO LABORATORIES, INC.	10/28/2013	$125.65
	STAPLES 00103911	10/28/2013	$227.37
			$2,297.08
VANESSA BROWN	DOLLAR-GENERAL #2757	09/29/2013	$11.28
	WAL-MART #1183	09/30/2013	$3.99
	BEST BUY 00002642	09/30/2013	$160.49
	SQ ACE LOCKSMITH SERVICE	10/02/2013	$140.00
	WAL-MART #1183	10/04/2013	$15.88
	WAL-MART #1164	10/04/2013	$4.64
	WAL-MART #4379	10/06/2013	$154.95
	BI-LO 64	10/08/2013	$112.00
	WAL-MART #1164	10/09/2013	$2.08
	WAL-MART #1164	10/14/2013	$479.36
	WAL-MART #4379	10/21/2013	$2.00
	WAL-MART #1183	10/23/2013	$22.12
	STAPLES 00103911	10/23/2013	$34.99
	VZWRLSS PRPAY AUTOPAY	10/28/2013	$50.00
	WAL-MART #2214	10/30/2013	$13.65
	ADOBE SYSTEMS, INC.	10/29/2013	$24.60
			$1,232.03
VICKI BERGERSON	US INK & TONER	10/01/2013	$146.24
	Amazon.com	10/02/2013	$62.37
	PURELAND SUPPLY LLC	10/01/2013	$675.30
	DISCOUNT MEDIA PRODUCT	10/02/2013	$179.50
	STAPLES DIRECT	10/03/2013	$93.06
	DISH NETWORK-ONE TIME	10/04/2013	$40.30
	DISH NETWORK-ONE TIME	10/04/2013	$64.65
	DISH NETWORK-ONE TIME	10/04/2013	$40.29

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI BERGERSON	DISH NETWORK-ONE TIME	10/04/2013	$40.29
	DISH NETWORK-ONE TIME	10/04/2013	$40.29
	DISH NETWORK-ONE TIME	10/04/2013	$40.30
	WHOLESALE INDUSTRIAL ELEC	10/07/2013	$215.00
	DISH NETWORK-ONE TIME	10/08/2013	$86.92
	AMAZON MKTPLACE PMTS	10/09/2013	$4.52
	Amazon.com	10/10/2013	$118.03
	INFOCOMM - USD	10/14/2013	$500.00
	Amazon.com	10/15/2013	$55.37
	DISH NETWORK-ONE TIME	10/15/2013	$64.65
	OFFICE DEPOT #2196	10/17/2013	$153.98
	VZWRLSS PRPAY AUTOPAY	10/24/2013	$30.00
	CELEBRATIONS OF COLUMBIA	10/25/2013	$907.22
			$3,558.28
WILFRED JEFFCOAT	STAPLES 00103911	10/15/2013	$79.91
			$79.91
WILLIAM P MORRIS	FOOD LION #0343	09/30/2013	$12.02
	LIZARDS THICKET AIRPORT	09/30/2013	$250.92
	WAL-MART #1183	10/01/2013	$16.44
	USAIRWAYS 0372331750531	10/12/2013	$25.00
	USAIRWAYS 0372332204918	10/16/2013	$25.00
	WAL-MART #1183	10/17/2013	$87.25
	JOHN WILEY & SONS PUBL	10/28/2013	$225.00
			$641.63
WILLIAM SANDY	PAYPAL WIGGLYAMPSL	10/18/2013	$444.00
			$444.00
WILLIAM STILLMAN	DELTA AIR 0067310737572	10/03/2013	$592.60
	LEARNING RESOURCES NETWK	10/14/2013	$909.00
			$1,501.60
YOLONDA MARLEY	Amazon.com	10/03/2013	$113.88
	Amazon.com	10/03/2013	$193.57
	JWS WILEY PUBLISHERS	10/04/2013	$465.73
	AMAZON MKTPLACE PMTS	10/07/2013	$23.40
	AXZO PRESS LLC	10/08/2013	$355.16
	LOGICAL OPERATIONS	10/11/2013	$371.58
	LOGICAL OPERATIONS	10/15/2013	$535.96
	BARNES&NOBLE COM	10/17/2013	$144.09
	Amazon.com	10/16/2013	$45.78
	Amazon.com	10/16/2013	$68.67
	AXZO PRESS LLC	10/16/2013	$48.93
	AXZO PRESS LLC	10/29/2013	$229.30
	US INK & TONER	10/29/2013	$104.37
	Amazon.com	10/30/2013	$892.01
	Amazon.com	10/30/2013	$269.91

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,862.34

Total for MIDLANDS TECH COLLEGE: $173,001.46

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	JOANN FABRIC #1126	09/30/2013	$12.81
	CABLE & CONNECTIONS	09/30/2013	$9.00
	BI-LO 723	10/14/2013	$8.21
	LOWES #00499	10/16/2013	$97.21
			$127.23
BONNIE MORRAT	STAPLES 00103234	10/05/2013	$25.35
	DOLRTREE 463 00004630	10/05/2013	$8.64
	CTC CONSTANTCONTACT.COM	10/12/2013	$165.00
	SMARTPHONE MEDIC	10/15/2013	$164.27
	EZTEXTING COM	10/16/2013	$94.00
	HOOTSUITE MEDIA INC.	10/23/2013	$5.99
	SC STATE MUSEUM	10/26/2013	$39.95
	FEDEXOFFICE 00015024	10/28/2013	$9.16
			$512.36
CALVIN OLDEN	GRAHL ELECTRIC SUPPLY CO	10/07/2013	$200.95
	WAL-MART #1183	10/14/2013	$64.92
	LOWES #00499	10/14/2013	$11.52
	GRAHL ELECTRIC SUPPLY CO	10/18/2013	$558.70
	WW GRAINGER	10/18/2013	$23.06
	MAC PAPERS INC	10/24/2013	$439.97
			$1,299.12
CELESTE WSZOLA	PARTY DIRECT	10/07/2013	$220.38
	MICHAELS STORES 2113	10/09/2013	$24.24
	SERVICE PRINTING COMPANY	10/14/2013	$724.87
	WAL-MART #1183	10/16/2013	$81.10
	MICHAELS STORES 5021	10/16/2013	$140.45
	PUBLIX #1095	10/19/2013	$9.02
	MICHAELS STORES 2113	10/18/2013	$24.24
	MICHAELS STORES 2113	10/19/2013	$7.37
	TARGET 00013193	10/20/2013	$24.30
	MICHAELS STORES 5021	10/21/2013	$77.48
	MICHAELS STORES 2113	10/21/2013	$43.01
	WAL-MART #1164	10/22/2013	$17.11
	JO-ANN STORE #2172	10/21/2013	$9.00
	MICHAELS STORES 2113	10/27/2013	$10.59
	DOLRTREE 894 00008946	10/25/2013	$29.96
	WAL-MART #1183	10/25/2013	$47.92
	SC STATE MUSEUM	10/29/2013	$25.88
	WAL-MART #1164	10/30/2013	$10.70
			$1,527.62
DAN DOWDEY	LOWES #00499	10/04/2013	$162.60
	ACE HARWARE OF CAYCE	10/18/2013	$34.51
			$197.11
HUCK BEHRENDS	LOWES #00499	10/03/2013	$106.79
	SHUMAN OWENS SUPPLY CO	10/03/2013	$84.08

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HUCK BEHRENDS	HPS INC INDUSTRIAL FANS	10/04/2013	$747.00
	LOWES #00499	10/09/2013	$129.21
	LOWES #00499	10/10/2013	$23.51
	ACE HARWARE OF CAYCE	10/24/2013	$19.25
			$1,109.84
JEFF POWLEY	DOLRTREE 4446 00044461	10/05/2013	$12.96
	DOLRTREE 894 00008946	10/06/2013	$20.33
	CULTURAL COUNCIL OF RICH	10/16/2013	$80.00
	OFFICE DEPOT #332	10/23/2013	$51.25
			$164.54
JIM STILES	KLEEN KARE CLEANERS #7	10/03/2013	$30.29
	KLEEN KARE CLEANERS #7	10/11/2013	$128.24
	KLEEN KARE CLEANERS #7	10/15/2013	$84.81
	J M GRACE	10/15/2013	$595.37
	FORMS AND SUPPLY - AOPD	10/23/2013	$344.84
			$1,183.55
LA RUCHALA MURPHY	LOWES #00385	10/07/2013	$207.36
	Discount School Supply	10/07/2013	$94.79
	DOLRTREE 3695 00036954	10/08/2013	$10.70
	DOVER PUBLICATIONS	10/08/2013	$92.86
	THE PAPER MILL STORE INC	10/18/2013	$119.00
			$524.71
LAURIE C BELGER	JOANN FABRIC #1126	10/04/2013	$19.24
			$19.24
MAJKEN BLACKWELL	SIGN A RAMA	10/03/2013	$390.55
	BCT SOUTH CAROLINA	10/15/2013	$37.30
	STAPLES 00103911	10/18/2013	$26.76
	PALMETTO FRAMING SUPPLIES	10/23/2013	$349.11
			$803.72
MERRITT MCHAFFIE	INT HISTORIC COLUMBIA FOU	09/30/2013	$20.00
	STAPLES 00103911	09/30/2013	$154.29
	DISPLAYS2GOCOM	10/15/2013	$37.40
	SC STATE MUSEUM	10/18/2013	$33.94
	PIGGLY WIGGLY 070	10/23/2013	$19.74
	PUBLIX #1095	10/23/2013	$13.93
	SC STATE MUSEUM	10/23/2013	$11.50
	NORTHEAST TROPHIES & A	10/25/2013	$38.88
			$329.68
RUSSELL LOWERY	ROSE TALBERT	09/30/2013	$34.22
	ACE HARWARE OF CAYCE	10/01/2013	$36.89
	LOWES #00499	10/14/2013	$23.80
			$94.91
TOM FALVEY	PUBLIX #1095	10/03/2013	$1.02
	CVS PHARMACY #830	10/03/2013	$3.88

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$4.90

Total for MUSEUM COMMISSION: $7,898.53

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	USPS 45150005229805801	10/01/2013	$46.00
			$46.00
BRIAN HUNTLEY	PARTY CITY 238	09/27/2013	$18.74
	PARTY CITY 238	09/27/2013	$40.00
	WAL-MART #0642	10/03/2013	$21.56
	CMC BUILDING SUPPLY INC	10/10/2013	$24.20
	AGRI DIRECT INC	10/16/2013	$142.35
	PAYPAL TCLIFESAFET	10/23/2013	$67.93
	AIRFILTERBUY.COM	10/24/2013	$59.94
	PAYPAL CHENNICTECH	10/25/2013	$19.59
	BUGGIES UNLIMITED	10/25/2013	$7.19
			$401.50
CAROLYN RUSSELL	WAL-MART #0642	10/15/2013	$66.32
	JACOBS FRESH MARKET	10/15/2013	$16.20
	WAL-MART #0642	10/22/2013	$61.85
			$144.37
CATHY PELFREY	BI-LO GROCERY #5232	10/24/2013	$29.64
			$29.64
CYNTHIA SELLERS	AMAZON MKTPLACE PMTS	10/04/2013	$49.12
	AMAZON MKTPLACE PMTS	10/03/2013	$47.15
			$96.27
HARVEY LORNE BROOKS	ADVANCE AUTO PARTS #5140	10/01/2013	$37.24
	CMC BUILDING SUPPLY INC	10/01/2013	$21.72
	TIRES PLUS	10/02/2013	$9.00
	CMC BUILDING SUPPLY INC	10/05/2013	$17.47
	CMC BUILDING SUPPLY INC	10/03/2013	$4.48
	CMC BUILDING SUPPLY INC	10/17/2013	$8.95
	CMC BUILDING SUPPLY INC	10/22/2013	$12.20
			$111.06
HEATH MILLIGAN	WAL-MART #0642	10/03/2013	$24.20
	WAL-MART #4457	10/03/2013	$26.81
	STAPLES DIRECT	10/08/2013	$85.53
	WAL-MART #0642	10/16/2013	$330.40
	PIZZA HUT #700	10/17/2013	$167.19
	WAL-MART #4457	10/21/2013	$55.02
	WALMART.COM 8009666546	10/27/2013	$110.13
	AMAZON MKTPLACE PMTS	10/30/2013	$178.99
	ISTOCK INTERNATIONAL	10/30/2013	$94.99
	WAL-MART #0642	10/29/2013	$13.62
			$1,086.88
JOSHUA BRITT	LYNDA.COM	10/03/2013	$250.00
	WAL-MART #0642	10/18/2013	$30.18
	ZOHO CORPORATION	10/29/2013	$535.00
			$815.18

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KULCEY CASSIDY	Amazon Services-Kindle	10/03/2013	$0.99
	Amazon.com	10/12/2013	$59.44
	Amazon.com	10/14/2013	$156.37
	Amazon.com	10/13/2013	$62.14
	Amazon.com	10/14/2013	$138.07
	Amazon.com	10/15/2013	$21.99
	Amazon.com	10/27/2013	$276.47
	Amazon.com	10/29/2013	$311.33
	Amazon.com	10/28/2013	$332.80
	Amazon.com	10/29/2013	$21.80
	Amazon.com	10/29/2013	$21.19
	Amazon.com	10/30/2013	$42.33
	BARNES&NOBLE COM	10/30/2013	$542.33
	Amazon.com	10/31/2013	$273.98
			$2,261.23
MALCOLM P MCLAURIN	HERALD OFFICE SUPPLY INC	10/15/2013	$8.63
			$8.63
MARILYN COLLINS	WAL-MART #0642	10/02/2013	$19.31
	THE DILLON HERALD INC	10/05/2013	$58.00
			$77.31
PERRY JOHNSON	WAL-MART #0642	10/09/2013	$19.67
	WAL-MART #0642	10/15/2013	$48.50
	WAL-MART #0642	10/15/2013	$5.34
	J & M WAREHOUSE	10/25/2013	$23.76
	AMAZON MKTPLACE PMTS	10/25/2013	$3.04
	AMAZON MKTPLACE PMTS	10/25/2013	$117.21
	AMAZON MKTPLACE PMTS	10/25/2013	$2.93
	AMAZON MKTPLACE PMTS	10/25/2013	$56.58
	AMAZON MKTPLACE PMTS	10/25/2013	$6.25
	AMAZON MKTPLACE PMTS	10/31/2013	$5.93
	AMAZON MKTPLACE PMTS	10/30/2013	$17.77
	Rakuten.com Buy.com	10/30/2013	$19.99
	Rakuten.com Buy.com	10/30/2013	$9.97
			$336.94
RITA OLIVER	WAL-MART #0642	10/03/2013	$94.55
	HERALD OFFICE SUPPLY INC	10/23/2013	$45.31
			$139.86
ROBERT SCHULTZ	SC LAW ENFORCEMENT	10/02/2013	$25.00
	SC LAW ENFORCEMENT	10/02/2013	$25.00
	SC LAW ENFORCEMENT	10/02/2013	$25.00
	SC LAW ENFORCEMENT	10/02/2013	$25.00
	SC LAW ENFORCEMENT	10/02/2013	$25.00
	SC LAW ENFORCEMENT	10/02/2013	$25.00
	SC LAW ENFORCEMENT	10/02/2013	$25.00
	SC LAW ENFORCEMENT	10/02/2013	$25.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCHULTZ	SC LAW ENFORCEMENT	10/02/2013	$25.00
			$225.00
SHERRIE CHAPMAN	WAL-MART #0642	10/01/2013	$2.40
	ULINE SHIP SUPPLIES	10/02/2013	$157.43
	Amazon.com	10/02/2013	$86.33
	AMAZON MKTPLACE PMTS	10/04/2013	$41.97
			$288.13
WANDA WOODS	QUILL CORPORATION	10/25/2013	$429.78
			$429.78

Total for NORTHEASTERN TECH COLLEGE: $6,497.78

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	STAPLS7106615673000002	10/02/2013	$6.69
	STAPLS7106615673000001	10/02/2013	$38.48
	STAPLES 00106567	10/02/2013	$13.14
	STAPLS7106615673003001	10/05/2013	$7.12
	STAPLS7106615673003002	10/05/2013	$6.69
	USPS 45181402129801685	10/07/2013	$18.40
	OFFICE DEPOT #332	10/10/2013	$18.55
	DMI DELL BUS ONLINE	10/17/2013	$96.29
	HOMEDEPOT.COM	10/16/2013	$63.49
	DMI DELL BUS ONLINE	10/18/2013	$246.09
	MICHAELS STORES 2113	10/19/2013	$5.13
	GS SURPLUS PROPERTY	10/21/2013	$20.00
	MICHAELS STORES 2113	10/26/2013	$5.13
	LOWES #00385	10/29/2013	$28.04
	STAPLES 00106567	10/29/2013	$17.93
	ANOTHER PRINTER INC	10/29/2013	$32.12
	THE HOME DEPOT #1106	10/29/2013	$27.77
	ANOTHER PRINTER INC	10/29/2013	$151.66
			$802.72

Total for OFFICE OF INSPECTOR GENERAL: $802.72

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ARLES HERRERA	GAN 1120GRNVILLENEWCIR	10/15/2013	$9.95
	PREMIER TECHNOLOGY GRO	10/29/2013	$107.99
			$117.94
BRITTANY WARING	AMAZON MKTPLACE PMTS	09/30/2013	$44.02
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	AMAZON MKTPLACE PMTS	10/01/2013	$69.17
	RED WING SHOE STORE #2	10/03/2013	$354.72
	SC LAW ENFORCEMENT	10/07/2013	$25.00
	SC BAR CLE	10/10/2013	$280.00
	STAPLS7107255680000001	10/12/2013	$4.27
	SC LAW ENFORCEMENT	10/11/2013	$25.00
	STAPLS7107255680000003	10/12/2013	$15.11
	STAPLS7107255680000002	10/12/2013	$397.60
	FORMS AND SUPPLY - AOPD	10/10/2013	$375.84
	USAIRWAYS 0372331902114	10/14/2013	$276.30
	FORMS AND SUPPLY - AOPD	10/14/2013	$161.98
	USAIRWAYS 0372332056461	10/15/2013	$161.30
	STAPLS7107345300000001	10/16/2013	$1,555.20
	STAPLS7107589962000001	10/19/2013	$62.80
	DESIGN LAB COLUMBIA	10/17/2013	$471.41
	STAPLS7107589962000002	10/19/2013	$8.53
	DELTA AIR 0062343763331	10/17/2013	$377.80
	AMAZON MKTPLACE PMTS	10/21/2013	$27.50
	ADI ASPEN PUBLISHERS	10/22/2013	$247.67
	Amazon.com	10/24/2013	$94.74
	SC LAW ENFORCEMENT	10/23/2013	$25.00
	SC LAW ENFORCEMENT	10/23/2013	$25.00
	PUBLIC UTILITIES REPORTS	10/24/2013	$287.00
	CDW GOVERNMENT	10/25/2013	$918.00
	STAPLS7107881138000001	10/25/2013	$12.96
	STAPLS7107881138000002	10/25/2013	$56.61
	FORMS AND SUPPLY - AOPD	10/28/2013	$285.12
	AICPA AICPA	10/30/2013	$290.00
			$6,960.65

Total for OFFICE OF REGULATORY STAFF: $7,078.59

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	AMAZON MKTPLACE PMTS	09/30/2013	$98.31
	AMAZON MKTPLACE PMTS	09/30/2013	$26.98
	SC CHAMBER OF COMMERCE	10/01/2013	$300.00
	USAIRWAYS 0377309824244	09/30/2013	$356.60
	AMAZON MKTPLACE PMTS	10/01/2013	$21.99
	WAL-MART #0616	10/02/2013	$733.41
	WALMART.COM 8009666546	10/03/2013	$82.06
	AMAZON MKTPLACE PMTS	10/03/2013	$290.92
	AMAZON MKTPLACE PMTS	10/04/2013	$1.33
	AMAZON MKTPLACE PMTS	10/04/2013	$99.88
	DA AETN SHOP	10/09/2013	$82.42
	DA AETN SHOP	10/08/2013	$63.45
	ZAGG INC	10/07/2013	$134.98
	AMAZON MKTPLACE PMTS	10/08/2013	$262.70
	Amazon.com	10/09/2013	$306.40
	WAL-MART #0616	10/09/2013	$21.34
	OFFICE MAX	10/08/2013	$246.44
	OFFICE MAX	10/09/2013	$249.30
	WAL-MART #1164	10/10/2013	$42.67
	WAL-MART #4379	10/10/2013	$46.94
	SC LAW ENFORCEMENT	10/10/2013	$25.00
	CLAMCASE, LLC	10/12/2013	$149.00
	Amazon.com	10/13/2013	$141.52
	Amazon.com	10/15/2013	$19.99
	BI-LO 655	10/17/2013	$26.03
	WAL-MART #0616	10/20/2013	$2.98
	EXPEDIA Expedia.com	10/18/2013	$7.00
	DELTA AIR 0067313720190	10/17/2013	$558.10
	Amazon.com	10/18/2013	$19.54
	Amazon.com	10/18/2013	$302.70
	UNITED 0167313725626	10/17/2013	$555.10
	UCR - SPARE PARTS WAREHOU	10/17/2013	$20.25
	Amazon.com	10/28/2013	$141.52
	Amazon.com	10/28/2013	$37.98
	SCIENCE LAB SUPPLIES	10/28/2013	$413.66
	SEARS.COM 9300	10/28/2013	$64.18
	WAL-MART #0616	10/29/2013	$47.02
	AMERICAN AI 0017316238019	10/29/2013	$683.60
	AMERICAN AI 0017316238020	10/29/2013	$683.60
	BI-LO 655	10/30/2013	$52.01
	AMAZON MKTPLACE PMTS	10/30/2013	$11.46
			$7,430.36

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $7,430.36

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	BARNWELL GLASS CO.	09/26/2013	$18.61
	WAL-MART #0795	10/04/2013	$26.10
	WAL-MART #0795	10/07/2013	$29.38
	BUCK'S BUILDING SUPPLY	10/08/2013	$25.67
	MTD PARTS&POWER EQUIP	10/12/2013	$10.69
	WAL-MART #0514	10/14/2013	$77.02
	WAL-MART #0514	10/14/2013	$39.57
	STAPLES 00108449	10/14/2013	$20.11
	WAL-MART #0795	10/17/2013	$12.33
	TRACTOR SUPPLY CO #1708	10/18/2013	$42.79
	WAL-MART #0795	10/18/2013	$2.00
	BOLEN QUALITY BUILDING	10/21/2013	$6.39
	OREILLY AUTO 00044875	10/25/2013	$108.99
			$419.65
ADIN T FELL	LOWES #03026	10/02/2013	$89.80
	JAMESTOWN ADVANCED PRO	10/01/2013	$1,269.00
	ZEP SALES AND SERVICE	10/03/2013	$1,075.08
	WINNSBORO BUILDERS SUPPLY	10/07/2013	$69.16
	LOWES #00385	10/09/2013	$277.61
	MINUTEKEY 800.539.7571	10/09/2013	$4.26
	MINUTEKEY 800.539.7571	10/09/2013	$4.26
	GREAT FALLS FEED AND SEED	10/11/2013	$25.88
	WAL-MART #1339	10/14/2013	$42.81
	BIG LOTS STORES - #1178	10/14/2013	$76.57
	DOLRTREE 1769 00017699	10/14/2013	$38.88
	WAL-MART #4506	10/16/2013	$34.95
	WAL-MART #2606	10/18/2013	$20.84
	WAL-MART #2606	10/24/2013	$36.27
	DOLRTREE 929 00009290	10/24/2013	$19.80
	WAL-MART #2606	10/24/2013	$54.01
	Amazon.com	10/30/2013	$45.05
			$3,184.23
ALEXANDRIA CRAWFORD	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/07/2013	$25.00
	SC LAW ENFORCEMENT	10/07/2013	$25.00
	SC LAW ENFORCEMENT	10/07/2013	$25.00
	SC LAW ENFORCEMENT	10/07/2013	$25.00
	SC LAW ENFORCEMENT	10/07/2013	$25.00
	SC LAW ENFORCEMENT	10/08/2013	$25.00
	SC LAW ENFORCEMENT	10/11/2013	$25.00
	SC LAW ENFORCEMENT	10/11/2013	$25.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDRIA CRAWFORD	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/15/2013	$25.00
	SC LAW ENFORCEMENT	10/15/2013	$25.00
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
			$500.00
AMANDA JENKINS	ONLINESTORES.COM	10/16/2013	$111.90
	STAPLES ACCOUN00687632	10/18/2013	$36.22
	PAPER DIRECT	10/21/2013	$35.98
	WAL-MART #0574	10/23/2013	$11.84
	LOWES #01004	10/23/2013	$299.40
	AIRGAS SOUTH	10/25/2013	$76.90
	SB TURF INC	10/29/2013	$2,160.00
			$2,732.24
ANGELA HASTY	WAL-MART #0627	09/30/2013	$15.55
	HERALD OFFICE SUPPLY INC	09/30/2013	$6.42
	DADE PAPER & BAG - ATLA	10/10/2013	$27.00
			$48.97
ANN WILSON	FOSTER SMITH MAIL ORDR	10/02/2013	$188.75
	PETSMART INC 1528	10/03/2013	$18.93
	PETSMART INC 2109	10/04/2013	$14.03
	WAL-MART #0574	10/15/2013	$41.86
	WAL-MART #0574	10/15/2013	$124.92
	PIGGLY WIGGLY 134	10/16/2013	$59.07
	WAL-MART #0574	10/17/2013	$5.91
	LOWES #01004	10/17/2013	$78.70
	PETSMART INC 2109	10/17/2013	$1.56
	WAL-MART #0574	10/17/2013	$2.98
	WAL-MART #0574	10/17/2013	$14.69
	WAL-MART #0574	10/17/2013	$83.49
	FORESTRY SUPPLIERS	10/17/2013	$43.20
	FOOD LION #0427	10/19/2013	$10.29
	AC MOORE STR 155	10/24/2013	$12.40
			$700.78
ASHLEY CHAPMAN	J THOMAS DISTRIBUTORS	10/22/2013	$220.26
	LOWES #02948	10/22/2013	$225.99
	J THOMAS DISTRIBUTORS	10/22/2013	$244.27
	LOWES #02948	10/23/2013	$8.30
	WAL-MART #0628	10/24/2013	$59.66
			$758.48
BILLY BOWERS	TMS CHESTER PAINT & DE	10/03/2013	$17.22
	LOWES #00416	10/09/2013	$44.01
	CITY TRUE VALUE HARDWARE	10/15/2013	$32.38
	CARQUEST OF CHESTER	10/16/2013	$52.65

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BILLY BOWERS	EZELL HARDWARE INC	10/18/2013	$80.52
	DOLLAR-GENERAL #1606	10/18/2013	$29.16
	DOLLAR-GENERAL #3253	10/18/2013	$34.56
	LOWES #00416	10/19/2013	$41.60
	LOWES #00416	10/21/2013	$116.27
	WEST END TIRES	10/29/2013	$177.99
			$626.36
BOBBY MOSLEY	NEVILLE HARDWARE	10/02/2013	$141.40
	TRI-COUNTY ACE BLDRS S	10/03/2013	$29.64
	GRAND RENTAL STATION OF S	10/03/2013	$148.40
	LOWES #01635	10/10/2013	$102.71
	LOWES #01635	10/17/2013	$936.85
	WENDELL LEE WELL SERVI	10/21/2013	$200.00
	LOWES #01635	10/22/2013	$288.28
	ADVANCE AUTO PARTS #5680	10/22/2013	$21.19
			$1,868.47
BRANDON JOHNSON	LOWES #00518	10/04/2013	$118.26
			$118.26
BRANTLEY JOHNSTON	DOLRTREE 937 00009373	10/01/2013	$8.64
	WAL-MART #1030	10/06/2013	$25.75
	WAL-MART #1030	10/08/2013	$10.15
	WILLIAMSBURG MARKETPLC	10/15/2013	$19.13
	P AND J SALES	10/16/2013	$52.49
	JAMESTOWN ADVANCED PRO	10/21/2013	$2,234.00
			$2,350.16
BRENDA MAGERS	Galls Intern	10/08/2013	$354.37
	THE HOME DEPOT 1122	10/09/2013	$29.06
	KROGER #025	10/17/2013	$17.36
	PIGGLY WIGGLY 054	10/17/2013	$47.43
	THE HOME DEPOT 1122	10/17/2013	$122.30
	BI-LO 461	10/18/2013	$6.17
	BI-LO 461	10/18/2013	$7.78
	BI-LO 461	10/26/2013	$133.69
	PIGGLY WIGGLY 020	10/26/2013	$139.90
			$858.06
BRIAN BERRY	AMAZON MKTPLACE PMTS	10/08/2013	$11.77
	AMAZON MKTPLACE PMTS	10/09/2013	$3.97
	AMAZON MKTPLACE PMTS	10/15/2013	$6.30
	AMAZON MKTPLACE PMTS	10/16/2013	$3.97
	WIRELESSEMPORIUM.COM	10/18/2013	$16.99
	4IMPRINT	10/23/2013	$727.27
			$770.27
BRIAN LACY	PHOENIX PRINTING	09/30/2013	$750.20
	HD SUPPLY FACILITIES MTNC	09/30/2013	$179.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LACY	HD SUPPLY FACILITIES MTNC	09/30/2013	$340.26
	GE APPLIANCE SALES #215	10/01/2013	$1,121.00
	PCI PATTERSON MEDICAL	10/03/2013	$368.99
	TEL ELECTRONICS INC	10/04/2013	$302.00
	SHEALY ELECT 803-227-0599	10/08/2013	$153.02
	SHEALY ELECT 803-227-0599	10/08/2013	$88.09
	PCI PATTERSON MEDICAL	10/16/2013	$12.36
	GREENWOOD FLAT GLASS	10/15/2013	$1,322.00
	ZEP SALES AND SERVICE	10/18/2013	$1,152.19
	JES EQUIPMENT SERVICES	10/18/2013	$136.25
	PHOENIX PRINTING	10/18/2013	$2,344.15
	PROVANTAGE LLC	10/21/2013	$111.02
	GOOGLE MONOPRICE COM	10/22/2013	$6.61
	PROVANTAGE LLC	10/21/2013	$138.97
	LAUNDRY SYSTEMS	10/22/2013	$57.42
	TERMINIX SERVICE INC	10/21/2013	$543.00
	AUGUSTA COMMUNICATIONS	10/23/2013	$229.96
	AUGUSTA COMMUNICATIONS	10/24/2013	$48.15
	AUGUSTA COMMUNICATIONS	10/28/2013	$293.00
	CLEAN IT SUPPLY	10/29/2013	$120.98
	SENECA DATA NEXLINK	10/31/2013	$125.00
	JANPAK 04 COLUMBIA	10/29/2013	$1,133.09
	AGT BATTERY LLC	10/30/2013	$331.67
	INTERSTATE SUPPLY COMPANY	10/29/2013	$550.98
			$11,959.86
BRIAN ROBSON	OFFICE MAX	10/03/2013	$77.94
	CLINTON TRUE VALUE HDW	10/17/2013	$47.57
	TRACTOR SUPPLY #1444	10/18/2013	$42.79
	EPTING TURF AND TRACTOR	10/18/2013	$50.08
	L & L OFFICE SUPPLY	10/17/2013	$8.03
	CLINTON TRUE VALUE HDW	10/22/2013	$14.96
			$241.37
BRIAN SETH CAUGHMAN	CMC BUILDING SUPPLY INC	09/30/2013	$199.80
	OFFICE DEPOT #1214	09/30/2013	$75.59
	CMC BUILDING SUPPLY INC	10/02/2013	$65.28
	SUBURBAN PROPANE LP	10/08/2013	$270.00
	AMAZON MKTPLACE PMTS	10/08/2013	$13.89
	AMAZON MKTPLACE PMTS	10/08/2013	$10.26
	PRO-TECH FIRE SERVICES	10/08/2013	$436.46
	OFFICE DEPOT #1214	10/08/2013	$97.15
	PANASONIC DIRECT	10/09/2013	$43.15
	RAM TTIFLOORCARE.COM	10/14/2013	$30.45
	DOLLAR-GENERAL #1960	10/14/2013	$8.10
	WAL-MART #0642	10/17/2013	$47.63
	USPS 45150005229805801	10/21/2013	$5.70
	BI-LO GROCERY #5232	10/24/2013	$16.37

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN SETH CAUGHMAN	BI-LO GROCERY #5232	10/24/2013	$18.31
	CHERAW PLUMBING	10/25/2013	$24.04
	OFFICE DEPOT #1214	10/28/2013	$33.13
	DOLLAR-GENERAL #1960	10/28/2013	$25.01
			$1,420.32
BRODIE DAVIS	WAL-MART #5487	10/10/2013	$15.90
	J P CARLTON	10/11/2013	$209.00
	LOWES #01718	10/15/2013	$19.11
	MARIETTA TIRE SHOP INC	10/14/2013	$75.21
	AAA SUPPLY INC GREENVILLE	10/23/2013	$948.34
	AAA SUPPLY INC GREENVILLE	10/30/2013	$548.40
			$1,815.96
BRUCE MANVILLE	MOSELEY OUTDOOR POWER	10/01/2013	$318.60
	AUTOZONE # 4873	10/01/2013	$24.82
	TIRES PLUS	09/30/2013	$83.54
	TRI STATE PUMP & CONTROL	10/01/2013	$177.13
	S & D AUTO PARTS #1	10/02/2013	$100.83
	SPARROW & KENNEDY TRACTOR	10/04/2013	$260.18
	GRAHAM SPORTS INC	09/30/2013	$12.96
	LOWES #01120	10/08/2013	$76.98
	MOSELEY OUTDOOR POWER	10/08/2013	$9.90
	AGRI SOUTH INC	10/08/2013	$193.16
	WAL-MART #0642	10/09/2013	$92.02
	S & D AUTO PARTS #1	10/09/2013	$47.92
	S & D AUTO PARTS #1	10/09/2013	$88.04
	AUTOZONE # 4873	10/10/2013	$28.06
	AUTOZONE # 4873	10/10/2013	$28.06
	TIRES PLUS	10/09/2013	$179.06
	TIRES PLUS	10/10/2013	$68.04
	S & D AUTO PARTS #1	10/10/2013	$6.99
	NOR NORTHERN TOOL	10/17/2013	$421.23
	TIRES PLUS	10/16/2013	$251.88
	S & D AUTO PARTS #1	10/17/2013	$48.04
	S & D AUTO PARTS #1	10/19/2013	$160.92
	SPORT CYCLES	10/18/2013	$412.06
	TIRES PLUS	10/19/2013	$228.83
	TIRES PLUS	10/21/2013	$63.46
	J P CARLTON	10/21/2013	$206.49
	S & D AUTO PARTS #1	10/22/2013	$22.94
	SPARROW & KENNEDY TRACTOR	10/23/2013	$38.87
	TIRES PLUS	10/24/2013	$71.24
	SPARROW & KENNEDY TRACTOR	10/28/2013	$167.87
	SPARROW & KENNEDY TRACTOR	10/28/2013	$471.82
	S & D AUTO PARTS #1	10/29/2013	$218.67
	TIRES PLUS	10/29/2013	$192.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$4,773.39
BRYAN EDENS	LOWES #01718	10/15/2013	$36.03
	ROCK AUTO	10/15/2013	$29.32
	THE HOME DEPOT 1104	10/25/2013	$118.07
	LOWES #01718	10/25/2013	$99.69
			$283.11
BRYAN HESTER	TRACTOR-SUPPLY-CO #0471	10/01/2013	$186.46
	LOWES #00518	10/01/2013	$35.33
	FORTNER HOME CENTER	10/17/2013	$12.91
	TRIANGLE TVHDW	10/23/2013	$3.79
			$238.49
BUTCH DRIGGERS	LOWES #02803	10/02/2013	$9.62
	CHERAW IGA #57	10/10/2013	$32.40
	CHERAW IGA #57	10/10/2013	$10.13
	INKFAIR	10/14/2013	$26.00
	LOWES #01120	10/22/2013	$377.91
			$456.06
CHARLES GRIGG	LOWES #01635	09/30/2013	$55.02
	LOWES #01635	10/01/2013	$91.52
	LOWES #01635	10/02/2013	$570.24
	LOWES #01635	10/08/2013	$333.37
	LOWES #01635	10/09/2013	$265.05
	LOWES #01635	10/16/2013	$92.18
	LOWES #01635	10/23/2013	$182.75
			$1,590.13
CHARLES HARRIS	WW GRAINGER	10/04/2013	$115.65
	CLOVER AUTO 0022501	10/07/2013	$119.43
	LEHMANS NONELECT CATLG	10/08/2013	$347.98
	WW GRAINGER	10/04/2013	$178.36
	OFFICE DEPOT #3246	10/14/2013	$65.29
	HOMETOWN HARDWARE	10/17/2013	$40.68
	AMSAN CORP	10/17/2013	$55.81
	HOMETOWN HARDWARE	10/18/2013	$96.07
	KINGS MOUNTAIN STAT	10/19/2013	$23.09
	WW GRAINGER	10/21/2013	$30.69
	DITCH WITCH OF THE CAROLI	10/21/2013	$57.33
	AMSAN CORP	10/21/2013	$526.50
	REPUBLIC SERVICES TRASH	10/22/2013	$25.00
	AMSAN CORP	10/22/2013	$57.40
	LOWES #00612	10/28/2013	$40.54
	WESTERN CAROLINA SUPPL	10/28/2013	$12.63
			$1,792.45
CHARLES SHEA JOYNER	HOMETOWN HARDWARE	10/14/2013	$8.32
	LOWES #00457	10/16/2013	$18.12

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SHEA JOYNER	HAGEMEYER NA #M9	10/17/2013	$83.45
	WESSON SEPTIC TANK SER	10/16/2013	$350.00
	WESSON SEPTIC TANK SER	10/16/2013	$171.35
	LOWES #01776	10/22/2013	$124.64
	WAL-MART #1144	10/22/2013	$150.83
	WAL-MART #1385	10/23/2013	$51.15
			$957.86
CHAUNTE MCCLURE	GODADDY.COM	10/10/2013	$73.85
			$73.85
CHRISTOPHER WADDELL	NORTHSIDE FEED AND TACK	10/02/2013	$412.50
	WAL-MART #0642	10/04/2013	$133.39
	NORTHSIDE FEED AND TACK	10/18/2013	$137.50
			$683.39
CINDY SPOONER	B & H PHOTO-VIDEO.COM	10/01/2013	$369.00
	STAPLS7106723698000001	10/03/2013	$162.56
	DELTA AIR 0062342674268	10/04/2013	$461.60
	DELTA AIR 0062342674269	10/04/2013	$461.60
	EVENTEX, INC.	10/03/2013	$203.83
	BAMM COM 00093062	10/09/2013	$21.14
	BAMM COM 00093062	10/10/2013	$17.91
	SURVEYMONKEY.COM	10/13/2013	$19.95
	USAIRWAYS 0372331484953	10/10/2013	$256.80
	BAMM COM 00093062	10/10/2013	$143.25
	BAMM COM 00093062	10/10/2013	$232.78
	BAMM COM 00093062	10/10/2013	$17.91
	STAPLS7107141617000001	10/11/2013	$68.56
	USAIRWAYS 0372331483750	10/10/2013	$1,371.40
	BAMM COM 00093062	10/10/2013	$17.91
	CTC CONSTANTCONTACT.COM	10/14/2013	$55.00
	ULINE SHIP SUPPLIES	10/17/2013	$70.19
	SQ 302 ARTISANS	10/17/2013	$177.50
	PAPER MART	10/17/2013	$33.64
	ULINE SHIP SUPPLIES	10/19/2013	$198.98
	PALMETTO APPAREL &	10/21/2013	$297.00
	USAIRWAYS 0372333048331	10/23/2013	$256.80
	ENCIRCA DOMAIN NAME	10/23/2013	$297.00
	EVENTEX, INC.	10/25/2013	$12.00
	CORRUGATED CONTAINERS INC	10/29/2013	$92.88
			$5,317.19
CURTIS MORRIS	BUDDYS CHAIN SAW	09/30/2013	$283.63
	ADVANCE AUTO PARTS #5480	09/30/2013	$7.48
	ADVANCE AUTO PARTS #5480	09/30/2013	$27.36
	ANDY S SALES & SERVICE	10/01/2013	$7.28
	ADVANCE AUTO PARTS #5480	10/01/2013	$154.12
	TRI-COUNTY ACE BLDRS S	10/04/2013	$2.66

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS MORRIS	LOWES #01718	10/08/2013	$84.76
	LOWES #01718	10/08/2013	$248.72
	BIVENS HARDWARE	10/07/2013	$7.92
	HOLDER ELECTRIC SUPPLY	10/08/2013	$336.36
	DICKSON TRACTOR, INC.	10/07/2013	$26.23
	LOWES #00469	10/09/2013	$39.19
	THE HOME DEPOT 6918	10/09/2013	$91.67
	BUDDYS CHAIN SAW	10/10/2013	$200.77
	ADVANCE AUTO PARTS #5480	10/09/2013	$89.37
	MARION DAVIS	10/09/2013	$184.17
	THE HOME DEPOT 6918	10/10/2013	$66.48
	WESCO - # 3605	10/18/2013	$226.07
	ROOTS TIRE	10/23/2013	$259.66
	LOWES #00469	10/23/2013	$88.80
	ROGERS OUTDOOR EQUIPME	10/23/2013	$342.08
	LINDSAY OIL PICKENS	10/23/2013	$81.65
	LINDSAY OIL PICKENS	10/23/2013	$48.79
	RIDDLE FARM SUPPLY	10/25/2013	$50.83
	BI-LO 552	10/25/2013	$44.38
			$3,000.43
DALE PURVIS	GEORGETOWN SMALL ENGINES,	10/02/2013	$129.77
	AMAZON MKTPLACE PMTS	10/03/2013	$57.95
	JACKS SMALL ENGINES & GEN	10/24/2013	$326.64
	US AUTO PARTS NETWORK	10/29/2013	$99.47
			$613.83
DANIEL BELL	WI VETERANS MUSEUM STO	10/01/2013	$40.00
	OFFICE DEPOT #145	10/08/2013	$111.08
	THE HOME DEPOT 1118	10/08/2013	$13.97
	LOWES #00539	10/30/2013	$6.40
			$171.45
DANIEL NEARY	OFFICE DEPOT #479	10/04/2013	$4.18
	STAPLES 00118000	10/04/2013	$22.24
			$26.42
DAVID BAKER	CHAMPION AMERICA INC	10/04/2013	$179.82
	CHAMPION AMERICA INC	10/05/2013	$39.27
	MYRTLE BEACH COMMUNICATI	10/24/2013	$37.81
	WAL-MART #0625	10/30/2013	$31.63
			$288.53
DAVID BRADLEY ROBINSON	DOLLAR GENERAL #10897	10/15/2013	$3.16
	TMI	10/16/2013	$90.05
	DOLLAR GENERAL #10897	10/24/2013	$21.40
			$114.61
DAVID DRAKE	E ZEE SUPPLY CO	10/07/2013	$190.83
	USPS 45116006208227191	10/15/2013	$46.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DRAKE	DOLLAR GENERAL #10897	10/15/2013	$39.11
	DILLS LOCKSMITH	10/15/2013	$15.11
			$291.05
DAVID ELWART	AMAZON MKTPLACE PMTS	10/07/2013	$21.38
	RINGCENTRAL, INC	10/04/2013	$5.87
	ALTERNATIVE WIRELESS COM	10/04/2013	$352.59
	Rakuten.com Buy.com	10/09/2013	$672.00
	IDENTITY FINDER	10/18/2013	$2,200.00
	MAJOR BUSINESS MACHINES	10/17/2013	$554.55
	Amazon.com	10/22/2013	$28.94
	BARCODE WAREHOUSE	10/25/2013	$317.72
			$4,153.05
DAVID FINNEY	LOWES #00639	10/07/2013	$25.62
			$25.62
DAVID GILSON	AUTOZONE #1037	10/01/2013	$24.32
	LOWES #01751	10/03/2013	$20.22
	LOWES #02356	10/17/2013	$69.65
	LOWES #02356	10/28/2013	$54.83
			$169.02
DAVID GORDON	LOWES #01776	10/04/2013	$7.75
	CARQUEST AUTO SUPPLY	10/10/2013	$4.82
	SAMS EQUIPMENT & OUTDOOR	10/08/2013	$27.56
	FARMERS SERVICE CENTER	10/15/2013	$205.44
	PETE DUTY AND ASSOCIATES	10/15/2013	$211.86
	LOWES #01776	10/24/2013	$51.53
	NANCE TRACTOR & IMPLEMENT	10/25/2013	$89.52
	J P CARLTON	10/28/2013	$339.05
			$937.53
DAVID JONES	AMAZON MKTPLACE PMTS	10/07/2013	$17.32
	DAWSON LUMBER CO	10/12/2013	$106.37
	DAWSON LUMBER CO	10/19/2013	$31.10
			$154.79
DAVID SIMMS	LOWES #01066	10/01/2013	$236.14
	HD SUPPLY WATERWORKS 552	10/10/2013	$322.10
	HD SUPPLY WATERWORKS 552	10/10/2013	$68.78
	HD SUPPLY WATERWORKS 552	10/14/2013	$63.60
	OSWALD WHOLESALE LUMBER I	10/18/2013	$1,462.75
			$2,153.37
DAWN DUNCAN	US INK & TONER	10/01/2013	$99.86
			$99.86
DONNIE CREEL	ACME DOORS INC	10/14/2013	$60.00
	SQ BEST PLUMBING INC	10/17/2013	$42.56
	VAUGHAN'S INC.	10/17/2013	$27.29
	PARTSTREE COM	10/17/2013	$33.46

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE CREEL	ADVANCE AUTO PARTS #5348	10/21/2013	$22.76
	PARTSTREE COM	10/21/2013	$47.24
	ADVANCE AUTO PARTS #6401	10/21/2013	$21.01
			$254.32
DOUGLAS LYNN KRATZ	THE HANDY HARDWARE STO	10/07/2013	$6.53
	LOWES #02207	10/09/2013	$27.45
	THE HANDY HARDWARE STO	10/15/2013	$5.87
	THE HANDY HARDWARE STO	10/24/2013	$16.96
	LOWES #02207	10/28/2013	$61.56
			$118.37
EDWARD ANDERSON	LOWES #02803	09/30/2013	$18.19
	USPS 45150005229805801	10/01/2013	$8.90
	WAL-MART #0642	10/07/2013	$53.33
	WAL-MART #0642	10/11/2013	$39.36
	WAL-MART #0642	10/18/2013	$19.31
	USPS 45150005229805801	10/28/2013	$8.16
	USPS 45150005229805801	10/28/2013	$40.95
			$188.20
ELIZABETH L LANEY	WAL-MART #0514	10/02/2013	$42.98
	LOWES #00639	10/02/2013	$16.75
	OFFICE DEPOT #440	10/23/2013	$27.98
	OFFICE DEPOT #440	10/23/2013	$97.34
			$185.05
ELIZABETH MOSES	JAS TOWNSEND AND SONS INC	10/03/2013	$228.00
	Amazon.com	10/08/2013	$26.40
	Amazon.com	10/10/2013	$39.60
	WAL-MART #0629	10/24/2013	$86.95
			$380.95
ELLIOTT WILKES	JARRARD HARDWARE	10/04/2013	$7.17
	LOWES #01718	10/15/2013	$119.83
	THE HOME DEPOT 1104	10/28/2013	$20.19
			$147.19
ELLY JONES	WAL-MART #0624	10/14/2013	$132.86
	LOWES #02520	10/18/2013	$40.62
	WILLINGHAM & SONS BUIL	10/22/2013	$1,607.56
	LOWES #02520	10/22/2013	$170.77
	WAL-MART #0624	10/30/2013	$16.78
	LOWES #02520	10/30/2013	$60.89
			$2,029.48
EUGENE MOORE	OLDCASTLE L&G SOUTH 501	10/02/2013	$1,075.35
	WALTERBORO CASH AND CA	10/03/2013	$51.34
	CARMICHAEL OIL OF WALTERB	10/07/2013	$96.62
	WESTBURY ACE HARDWARE	10/07/2013	$6.94
	WAL-MART #1358	10/14/2013	$64.17

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE MOORE	TRACTOR SUPPLY CO #1628	10/14/2013	$14.62
	WESTBURY ACE HARDWARE	10/14/2013	$11.20
	WESTBURY ACE HARDWARE	10/16/2013	$18.34
	OFFICE DEPOT #145	10/21/2013	$83.51
	WAL-MART #1358	10/28/2013	$53.13
	WALTERBORO CASH AND CA	10/28/2013	$38.48
			$1,513.70
EVERETT ERNST	MEANS EXTERMINATING CO	09/30/2013	$900.00
	CONSTRUCTION SAFETY PRODU	09/30/2013	$42.33
	ADVANCE AUTO PARTS #5680	09/30/2013	$124.41
	THE HOME DEPOT #1130	10/02/2013	$134.38
	EDWARDS AUTO	10/03/2013	$97.37
	LOWES #01635	10/03/2013	$37.93
	ZEP SALES AND SERVICE	10/04/2013	$437.49
	ADVANCE AUTO PARTS #5680	10/04/2013	$63.59
	ADVANCE AUTO PARTS #5680	10/04/2013	$14.83
	STORE SUPPLY	10/08/2013	$169.34
	DOLLAR GENERAL #12796	10/11/2013	$3.18
	STAPLES DIRECT	10/15/2013	$131.42
	THE HOME DEPOT #1130	10/17/2013	$177.98
	LEADER FORD	10/22/2013	$10.34
	ADVANCE AUTO PARTS #5680	10/21/2013	$108.08
	WAL-MART #1123	10/23/2013	$111.48
	TRI-COUNTY ACE BLDRS S	10/23/2013	$56.13
	STAPLES DIRECT	10/23/2013	$102.81
	DOLRTREE 2579 00025791	10/23/2013	$4.24
	DOLLAR GENERAL #12796	10/24/2013	$2.12
	USPS.COM CLICK66100611	10/25/2013	$5.15
	ROCK AUTO	10/28/2013	$326.87
	EDWARDS AUTO	10/29/2013	$105.85
	STAPLES DIRECT	10/30/2013	$205.62
			$3,372.94
FAYETTE YENNY	WAL-MART #1382	10/04/2013	$56.55
	DOLRTREE 577 00005777	10/04/2013	$56.18
	WAL-MART #1382	10/11/2013	$95.56
	WAL-MART #1382	10/11/2013	$37.48
	WAL-MART #1382	10/17/2013	$20.43
	DOLRTREE 577 00005777	10/17/2013	$15.90
			$282.10
FRANCELL WATSON	BUILDERS FIRST SOURCE	09/30/2013	$12.01
	EDISTO TRUE VALUE	09/30/2013	$55.30
	EDISTO TRUE VALUE	10/02/2013	$6.75
	EDISTO TRUE VALUE	10/02/2013	$5.95
	EDISTO TRUE VALUE	10/03/2013	$94.36
	EDISTO TRUE VALUE	10/04/2013	$32.44

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FRANCELL WATSON	EDISTO TRUE VALUE	10/04/2013	$9.73
	EDISTO TRUE VALUE	10/09/2013	$8.53
	EDISTO TRUE VALUE	10/10/2013	$8.84
	EDISTO TRUE VALUE	10/10/2013	$8.88
	BUILDERS FIRST SOURCE	10/15/2013	$19.96
	BUILDERS FIRST SOURCE	10/15/2013	$207.59
	EDISTO TRUE VALUE	10/16/2013	$11.15
	EDISTO TRUE VALUE	10/21/2013	$25.11
	EDISTO TRUE VALUE	10/22/2013	$27.28
	EDISTO TRUE VALUE	10/22/2013	$7.03
	EDISTO TRUE VALUE	10/23/2013	$7.76
	EDISTO TRUE VALUE	10/23/2013	$37.47
	EDISTO TRUE VALUE	10/24/2013	$19.51
	EDISTO TRUE VALUE	10/25/2013	$65.52
	EDISTO TRUE VALUE	10/25/2013	$34.89
	EDISTO TRUE VALUE	10/25/2013	$43.38
	EDISTO TRUE VALUE	10/28/2013	$26.02
	EDISTO TRUE VALUE	10/29/2013	$3.57
			$779.03
FREDERICK STUKES	JARED'S HARDWARE	10/01/2013	$11.32
	JARED'S HARDWARE	10/21/2013	$2.15
	JARED'S HARDWARE	10/25/2013	$28.05
	LOWES #00626	10/29/2013	$59.17
	FLORENCE ELEC & SUPPLY	10/29/2013	$36.51
			$137.20
GEOFFREY AKINS	TRUE VALUE HARDWARE OF D	10/07/2013	$30.19
	DILLON WOOD WORKS	10/16/2013	$21.49
	THE BETTY MILLS COMPANY I	10/18/2013	$158.04
	HOME AND INDUSTRIA	10/21/2013	$32.25
	ACE HARDWARE OF DILLON	10/30/2013	$14.03
	THOMAS SUPPLY CO	10/28/2013	$80.13
			$336.13
GEORGE HARGROVE	NAPA AUTO PARTS 0020619	10/01/2013	$187.65
	TRACTOR SUPPLY CO #1708	10/03/2013	$20.03
	NAPA AUTO PARTS 0020619	10/03/2013	$17.38
	SQ OWENSCONSTRUCTIONANDA	10/04/2013	$1,545.00
	DOLLAR-GENERAL #4914	10/11/2013	$41.04
	BAMBERG AUTO PARTS INC	10/11/2013	$212.60
	PIONEER FARM EQUIP INC	10/07/2013	$36.76
	BUCK'S BUILDING SUPPLY	10/14/2013	$233.61
	BUCK'S BUILDING SUPPLY	10/14/2013	$65.09
	SRS HEATING & COOLING CO	10/14/2013	$670.00
	SANDERS SUPPLY CO	10/15/2013	$43.89
	BUCK'S BUILDING SUPPLY	10/17/2013	$41.26
	BOLEN QUALITY BUILDING	10/21/2013	$95.91

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HARGROVE	BUCK'S BUILDING SUPPLY	10/24/2013	$88.70
	DOLLAR GENERAL #6760	10/25/2013	$12.84
	DOLLAR-GENERAL #2640	10/24/2013	$17.12
	BOLEN QUALITY BUILDING	10/29/2013	$245.28
			$3,574.16
GEORGE KNOWLAND	REPUBLIC SERVICES TRASH	10/01/2013	$1,545.60
	ROTO ROOTER PLUMBING	10/02/2013	$704.50
	ALL ABOUT FABRIC	10/05/2013	$74.16
	LOWES #00469	10/05/2013	$209.53
	THE HOME DEPOT 6918	10/05/2013	$120.21
	REPUBLIC SERVICES TRASH	10/09/2013	$716.40
	LOWES #00469	10/10/2013	$215.71
	TRACTOR SUPPLY CO #1675	10/10/2013	$24.59
	ROTO ROOTER PLUMBING	10/10/2013	$968.00
	ROTO ROOTER PLUMBING	10/10/2013	$360.00
	BLACK FOREST DECOR LLC	10/10/2013	$39.90
	STAPLES 00108779	10/10/2013	$17.11
	AMSAN CORP	10/11/2013	$261.75
	QUILL CORPORATION	10/14/2013	$510.40
	SPG RETAIL RESOURCE	10/16/2013	$132.66
	QUILL CORPORATION	10/16/2013	$59.80
	THE HOME DEPOT 6918	10/19/2013	$347.53
	PERENNIAL GARDENS	10/17/2013	$850.00
	LOWES #00469	10/19/2013	$492.77
	WAL-MART #0631	10/19/2013	$239.32
	LOWES #00469	10/22/2013	$192.39
	TRI-COUNTY ACE BLDRS S	10/22/2013	$36.85
	THE UPS STORE 2932	10/25/2013	$7.30
	LOWES #00469	10/27/2013	$385.17
	LOWES #00469	10/28/2013	$241.91
	SPG RETAIL RESOURCE	10/28/2013	$14.69
	INGLES MARKETS #17	10/28/2013	$8.52
			$8,776.77
GEORGE RAMBO	NAPA STORE 1017221	10/23/2013	$105.76
	GRAYCO BUILDING CNT-LADY	10/26/2013	$60.39
	YAMAHA OF BEAUFORT	10/29/2013	$402.51
			$568.66
GEORGE WILSON	SHERWIN WILLIAMS #2257	09/30/2013	$95.18
	WILLINGHAM & SONS BUIL	09/30/2013	$105.58
	LESTERS RV	09/30/2013	$7.44
	LEAFGUARD-MIDLANDS	10/01/2013	$2,092.00
	R J THOMAS MFG CO INC	10/01/2013	$501.00
	HAMM HARDWARE CO.	10/03/2013	$6.40
	WILLINGHAM & SONS BUIL	10/07/2013	$41.87
	WILLINGHAM & SONS BUIL	10/08/2013	$73.22

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE WILSON	WHITAKER FLOOR COVERIN	10/08/2013	$31.76
	WILLINGHAM & SONS BUIL	10/09/2013	$157.93
	WHITAKER FLOOR COVERIN	10/23/2013	$53.50
	TRACTOR-SUPPLY-CO #0453	10/24/2013	$72.72
	LOWES #02520	10/24/2013	$88.46
	NEWBERRY HARDWARE	10/24/2013	$57.27
	CAROLINA CONCRETE	10/30/2013	$192.60
			$3,576.93
GERALD IVES	WAL-MART #0574	10/03/2013	$12.83
	LOWES #01004	10/07/2013	$32.32
	OFFICE DEPOT #2149	10/18/2013	$42.76
	REDLINE POWERSPORTS	10/18/2013	$32.39
	RADIOSHACK COR00123927	10/21/2013	$39.95
	WAL-MART #2712	10/24/2013	$61.73
			$221.98
GERALD MOON	LOWES #02548	09/30/2013	$233.47
	LOWES #02548	10/14/2013	$36.94
	OREILLY AUTO 00015925	10/14/2013	$54.99
	HYDRADYNE - 583	10/14/2013	$45.65
	LOWES #02548	10/18/2013	$29.66
	USPS 45832003029803582	10/28/2013	$11.50
			$412.21
GINGER R PORTER	DOLLAR GENERAL #10792	10/08/2013	$525.55
	DOLLAR GENERAL #10792	10/14/2013	$110.77
	DOLLAR GENERAL #12977	10/27/2013	$167.48
	DOLLAR GENERAL #12977	10/27/2013	$421.67
			$1,225.47
GLEN HEDDEN	TUNNEL TOWN EXPRESS	10/01/2013	$5.49
	Adams Products 30J Anders	10/01/2013	$567.10
	LOWE ELECTRIC SUPPLY CO.	10/01/2013	$31.04
	OAKWAY TRACTOR	10/15/2013	$82.21
	DOLLAR GENERAL #12796	10/15/2013	$45.21
	SUMMIT COMMERCIAL SUPP	10/15/2013	$94.08
	TRI-COUNTY ACE BLDRS S	10/16/2013	$98.47
	USPS 45910006929809118	10/29/2013	$46.00
	TRI-COUNTY ACE BLDRS S	10/30/2013	$121.43
	NEVILLE HARDWARE	10/29/2013	$24.78
			$1,115.81
GWENDOLYN HENDLEY	OFFICEMAX CT IN#161163	10/19/2013	$61.56
	WAL-MART #1383	10/22/2013	$20.11
			$81.67
HARRY R HAFER	USPS 45378006635336858	10/17/2013	$10.32
	STARR TRACKS	10/17/2013	$19.12
	USPS 45378006635336858	10/17/2013	$10.32

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$39.76
HARRY ROBERTSON	LOWES #00358	09/30/2013	$93.32
	LOWES #00358	09/30/2013	$33.05
	NORTHERN TOOL EQUIP	09/30/2013	$23.87
	NORTHERN TOOL EQUIP	09/30/2013	$39.95
	LOWES #00358	10/01/2013	$20.50
	LOWES #00358	10/03/2013	$8.39
	NATIONAL HOSPITALITY SUPP	10/03/2013	$26.90
	LOWES #00358	10/28/2013	$66.44
	WAL-MART #1037	10/28/2013	$36.46
	WAL-MART #0628	10/29/2013	$36.12
	LOWES #02948	10/29/2013	$64.68
	SHUMAN FOODS	10/28/2013	$66.23
	SHUMAN FOODS	10/28/2013	$46.92
	LOWES #00358	10/30/2013	$108.77
			$671.60
JAMES A CHRISTIE	SIMPS TRENCHING LLC	10/03/2013	$810.00
	SIMPS TRENCHING LLC	10/07/2013	$425.00
	THE HOME DEPOT 1105	10/07/2013	$60.38
	WHITE JONES HARDWARE	10/10/2013	$27.92
	WW GRAINGER	10/25/2013	$57.55
			$1,380.85
JAMES B LANE	SANTEE DO IT BEST	10/02/2013	$31.53
	LOWES #00559	10/02/2013	$93.82
	SANTEE DO IT BEST	10/03/2013	$73.55
	EA SERVICES	10/07/2013	$201.89
	GREENWOOD SPECIALTY CO	10/07/2013	$575.00
	DOLLAR-GENERAL #4866	10/11/2013	$22.47
	SANTEE DO IT BEST	10/16/2013	$30.21
	HELMLY BROTHERS ACE HD	10/16/2013	$26.74
	ULINE SHIP SUPPLIES	10/19/2013	$88.75
	SANTEE DO IT BEST	10/29/2013	$29.82
	DOLLAR-GENERAL #4866	10/29/2013	$26.75
	HELMLY BROTHERS ACE HD	10/30/2013	$50.83
			$1,251.36
JAMES GAMBRELL	USPS 45770507335343110	10/01/2013	$12.88
	GRAYCO BUILDING CNT-LADY	10/02/2013	$13.52
	USPS 45770507335343110	10/15/2013	$2.92
	USPS 45770507335343110	10/23/2013	$8.91
	GRAYCO BUILDING CNT-LADY	10/28/2013	$31.24
	USPS 45770507335343110	10/30/2013	$2.41
			$71.88
JAMES JACKSON	STAPLS7107092304000001	10/10/2013	$28.95
			$28.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M THOMPSON	CHARLESTON GLASS & MIRRO	10/03/2013	$74.76
	LOWES #00655	10/03/2013	$32.59
	EDISTO TRUE VALUE	10/10/2013	$137.78
	THE EDISTONIAN	10/26/2013	$127.96
	Amazon.com	10/28/2013	$36.95
			$410.04
JAMES STANTON	TRI-COUNTY BUILDER SPL	10/03/2013	$42.32
	STAPLES 00118000	10/02/2013	$138.28
	BenMeds 1019781904	10/09/2013	$342.72
	TRI-COUNTY ACE BLDRS S	10/12/2013	$79.15
	LOWES #01718	10/15/2013	$198.85
	JANITOR'S WHOLESALE SU	10/15/2013	$63.26
	LOWES #01718	10/29/2013	$69.30
			$933.88
JASON HEGE	LOWES #01718	10/14/2013	$99.29
	LOWES #01718	10/23/2013	$91.16
	LOWES #01718	10/29/2013	$19.97
			$210.42
JASON ROBINETT	USPS 45930001608217523	10/11/2013	$5.80
			$5.80
JASON WALKER	LLOYDS OF CHARLESTON	10/01/2013	$1,611.23
	BUGGIES UNLIMITED	10/02/2013	$121.98
	ALLEN AND WEBB	10/16/2013	$30.37
	OREILLY AUTO 00044289	10/17/2013	$52.36
	LOWES #00655	10/17/2013	$41.72
	CAROLINA GARDEN AND TURF	10/17/2013	$5.48
	IBS OF CHARLESTON	10/16/2013	$227.54
	ADVANCE AUTO PARTS #5348	10/17/2013	$17.34
	CHARLESTON HARDWARE	10/18/2013	$11.60
	BEARING DIST - CHARLESTON	10/21/2013	$32.55
	LOWES #00655	10/22/2013	$18.40
	LOWES #00655	10/22/2013	$72.33
	CAROLINA GOLF CAR SERVICE	10/22/2013	$155.00
	FERGUSON ENT#1307	10/25/2013	$23.30
	AMAZON MKTPLACE PMTS	10/28/2013	$39.45
			$2,460.65
JAYSON SELLERS	LOWES #00655	10/08/2013	$154.40
	AFFORDABLE FAUCETS	10/17/2013	$71.90
			$226.30
JEFFERSON ATKINS	CONFLUENCE WATERSPORTS	10/01/2013	$175.82
			$175.82
JERMAINE JENNINGS	WHITE HARDWARE 35	10/14/2013	$43.25
			$43.25
JESSE WATSON	STAPLS7106969769000001	10/08/2013	$105.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JESSE WATSON	STAPLS7106969769000002	10/08/2013	$84.56
	WAL-MART #5487	10/16/2013	$44.39
	THE HOME DEPOT 1104	10/22/2013	$719.74
	LOWES #01718	10/28/2013	$132.26
			$1,086.90
JILLIAN DELORGE-DAVIS	PIGGLY WIGGLY 043	09/30/2013	$12.51
	PIGGLY WIGGLY 043	09/30/2013	$206.72
	MEALWORMS BY THE POUND	10/11/2013	$31.98
	PUBLIX #472	10/12/2013	$115.13
	Amazon.com	10/14/2013	$38.42
	ORIENTAL TRADNG CO	10/14/2013	$24.99
	AMAZON MKTPLACE PMTS	10/15/2013	$45.00
	LESLIES POOL SUP 659	10/14/2013	$401.44
	Amazon.com	10/16/2013	$49.99
	MERRITT VETERINARY SUPPLI	10/18/2013	$29.12
	MAJOR GLOVES & SAFETY	10/22/2013	$123.10
	WW GRAINGER	10/24/2013	$307.51
	CORDRAYS GROCERY AND FEED	10/24/2013	$86.80
	PUBLIX #472	10/29/2013	$159.43
			$1,632.14
JOANNA WHITE	DATA RESOURCES INC	10/01/2013	$253.00
	LINEX OF ANDERSON LLC	09/30/2013	$452.00
	B&L DISTRIBUTING 2	10/02/2013	$572.40
	EXPRESS SUPPLY WORLDWIDE	10/04/2013	$259.70
	DOLLAR GENERAL #12796	10/09/2013	$24.97
	TRI-COUNTY ACE BLDRS S	10/13/2013	$44.41
	WAL-MART #1123	10/18/2013	$109.65
	LOWE ELECTRIC SUPPLY CO.	10/18/2013	$28.94
	INGLES MARKETS #49	10/17/2013	$13.34
	ARC 313	10/21/2013	$185.97
	DATA RESOURCES INC	10/21/2013	$209.00
	WAL-MART #0631	10/24/2013	$7.96
	TEXIDYNE INC	10/23/2013	$100.00
	WAL-MART #1123	10/25/2013	$192.41
			$2,453.75
JOHN HIATT	PANTHER PRIMITIVES	10/02/2013	$191.15
	POWDER INC	10/03/2013	$372.50
	HIGHWATER CLAYS INC	10/15/2013	$81.74
			$645.39
JOHN LAWRENCE	LOWES #00518	10/08/2013	$40.59
	QUALITY MACHINE & TOOL	10/24/2013	$80.00
			$120.59
JOHN M HUNT	CMC BUILDING SUPPLY INC	10/11/2013	$23.71
	TIRES PLUS	10/21/2013	$98.51
	WAL-MART #0642	10/23/2013	$9.66

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M HUNT	AUTOZONE # 4873	10/28/2013	$32.34
	CHERAW PLUMBING	10/30/2013	$160.43
			$324.65
JOHN REXRODE	FOOD LION #1246	10/05/2013	$47.01
	LOWES #00518	10/07/2013	$16.59
	SHEALY ELECT 803-227-0599	10/08/2013	$18.70
	CARQUEST AUTO SUPPLY	10/23/2013	$136.95
	JOHNSON EQUIPMENT INC	10/22/2013	$175.00
	SPRATLIN HARDWARE BLDG	10/24/2013	$42.87
	CARQUEST AUTO SUPPLY	10/25/2013	$36.11
	CARQUEST OF CHESTER	10/30/2013	$8.42
	SPRATLIN HARDWARE BLDG	10/29/2013	$58.75
			$540.40
JOHN TOBY	LOWES #00469	10/15/2013	$465.90
	LOWES #00469	10/24/2013	$492.96
	LOWES #00469	10/24/2013	$940.90
	KING FASTENERS INC	10/24/2013	$106.00
	LOWES #00469	10/29/2013	$48.31
			$2,054.07
JOHN WELLS	LOWES #02442	10/01/2013	$298.79
	ROYCE ROLLS RINGE01 OF 01	10/04/2013	$336.07
	EZELL HARDWARE INC	10/03/2013	$19.77
	FORTILINE-ROCK HILL	10/07/2013	$225.35
	CARQUEST OF CHESTER	10/07/2013	$44.16
	DOLLAR-GENERAL #3253	10/10/2013	$21.87
	HP DIRECT-PUBLICSECTOR	10/11/2013	$51.84
	FASTENAL COMPANY01	10/22/2013	$58.62
	SAMS EQUIPMENT & OUTDOOR	10/25/2013	$194.28
	CITY TRUE VALUE HARDWARE	10/28/2013	$4.27
	USPS 45158008332307795	10/28/2013	$2.30
			$1,257.32
JONATHAN GREIDER	LOWES #00655	10/01/2013	$231.95
	WAL-MART #1748	10/01/2013	$3.82
	REPLACE REM	10/02/2013	$47.75
	STAPLES DIRECT	10/03/2013	$201.07
	Amazon.com	10/04/2013	$42.04
	Amazon.com	10/04/2013	$34.00
	AMAZON MKTPLACE PMTS	10/07/2013	$21.54
	AMAZON MKTPLACE PMTS	10/07/2013	$38.37
	AMAZON MKTPLACE PMTS	10/08/2013	$19.35
	MOR ELECTRIC HEATING ASSO	10/08/2013	$611.33
	AMERICAN HOTEL REG	10/07/2013	$370.07
	USPS 45262004329821642	10/11/2013	$8.91
	AMAZON MKTPLACE PMTS	10/13/2013	$22.47
	PETSMART.COM	10/12/2013	$32.53

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GREIDER	EDISTO TRUE VALUE	10/14/2013	$25.58
	Amazon.com	10/17/2013	$29.94
	Amazon.com	10/17/2013	$47.07
	Amazon.com	10/18/2013	$39.98
	WAL-MART #1748	10/17/2013	$166.31
	Amazon.com	10/18/2013	$39.98
	Amazon.com	10/18/2013	$39.98
	CHARLESTON POWERSPORTS	10/17/2013	$1,556.01
	SQ BEST PLUMBING INC	10/18/2013	$375.00
	HARBOR FREIGHT TOOLS 129	10/17/2013	$41.35
	LOWES #00655	10/17/2013	$461.69
	MOTOROLA, INC. - ONLINE	10/29/2013	$732.13
	ADVANCE AUTO PARTS #7382	10/29/2013	$205.05
	AMAZON MKTPLACE PMTS	10/31/2013	$13.92
			$5,459.19
JONATHAN WADE WEATHERFORD	MASTERCARE CONTRACTING IN	10/18/2013	$70.00
	THE HOME DEPOT 1122	10/17/2013	$51.75
	Galls Intern	10/22/2013	$181.34
	PIGGLY WIGGLY 054	10/23/2013	$104.88
	TARGET 00009639	10/23/2013	$258.08
	AC MOORE STR 155	10/23/2013	$66.32
	LOWES #00410	10/23/2013	$107.91
	TARGET 00009639	10/23/2013	$209.37
			$1,049.65
JOSEPH KYLE BULLOCK	W A BRAGG & CO	09/30/2013	$71.26
	WHITE HARDWARE 35	10/03/2013	$13.89
	W A BRAGG & CO	10/02/2013	$312.81
	WHITE HARDWARE 35	10/11/2013	$17.62
	WHITE HARDWARE 35	10/21/2013	$42.22
	LOWES #02366	10/29/2013	$2.56
			$460.36
JOY RAINTREE	ASI shop.crackerbarrel	09/30/2013	$666.55
	KROGER #675	10/11/2013	$33.61
	LOWES #00639	10/16/2013	$44.37
	WAL-MART #0514	10/16/2013	$31.02
	AIKEN OFFICE SUPPLY #2	10/16/2013	$13.74
	USPS 45012106535305333	10/21/2013	$5.60
			$794.89
KALEY FOLEY	WAL-MART #1382	10/02/2013	$109.53
	TRIANGLE TVHDW	10/02/2013	$149.33
	DOLRTREE 577 00005777	10/02/2013	$16.96
	NINETY SIX TIRE AND OIL -	10/04/2013	$74.00
	TRIANGLE TVHDW	10/07/2013	$72.06
	LOWES #00518	10/07/2013	$57.11
	JES EQUIPMENT SERVICES	10/08/2013	$75.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KALEY FOLEY	TRIANGLE TVHDW	10/22/2013	$51.61
	FORTNER HOME CENTER	10/25/2013	$3.28
	DOLLAR-GENERAL #4439	10/24/2013	$6.36
			$616.14
KEELIE SHEALY	WILSONS REFRIGERATION AC	09/30/2013	$219.93
	WILSONS REFRIGERATION AC	09/30/2013	$90.00
	RESTROOM DIRECT	10/17/2013	$400.00
			$709.93
KEITH BROWN	NINETY SIX TIRE AND OIL -	10/10/2013	$8.00
	CAROLINA TOOL CO INC	10/14/2013	$19.15
	FORTNER HOME CENTER	10/16/2013	$82.67
	NEWBERRY SUPPLY & EQUIP	10/18/2013	$275.53
			$385.35
KELLI SUE HALSELL	WALTERBORO CASH AND CA	10/04/2013	$168.60
	BRUNSON BUILDING SUPPLY	10/04/2013	$1.48
	WAL-MART #2832	10/07/2013	$21.21
	THE HOME DEPOT 1115	10/07/2013	$124.73
	SWANK MOTION PICTURES IN	10/15/2013	$319.68
	HP HOME STORE	10/14/2013	$273.18
	BRUNSON BUILDING SUPPLY	10/17/2013	$12.24
	BRUNSON BUILDING SUPPLY	10/19/2013	$37.74
	ASI www.simsupply.com	10/30/2013	$61.77
	BRUNSON BUILDING SUPPLY	10/30/2013	$26.99
			$1,047.62
KELLY LEITNER	WM T MILLER LUMBER CO	10/17/2013	$2,491.50
			$2,491.50
KENNETH HEATER	Amazon.com	10/03/2013	$31.92
	USPS 45770507335343110	10/11/2013	$5.80
	Amazon.com	10/15/2013	$20.15
	AMAZON MKTPLACE PMTS	10/15/2013	$8.09
	WAL-MART #1383	10/24/2013	$55.06
			$121.02
KENNETH J REED JR	THE STATE HOUSE GIFT SH	10/18/2013	$933.12
	ULINE SHIP SUPPLIES	10/29/2013	$63.57
			$996.69
KEVIN BLANTON	HEAD LEE NURSERY, INC.	09/30/2013	$33.48
	LOWES #01635	09/30/2013	$31.15
	TRI-COUNTY ACE BLDRS S	10/01/2013	$3.17
	TRI-COUNTY BUILDER SPL	10/02/2013	$48.75
	ROTO ROOTER PLUMBING	10/07/2013	$500.00
	WM SUPERCENTER#3191	10/07/2013	$6.38
	LBM INDUSTRIES QUARRY LOC	10/09/2013	$739.26
	THE HOME DEPOT #1130	10/14/2013	$24.34
	TRI-COUNTY ACE BLDRS S	10/15/2013	$42.20

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN BLANTON	LBM INDUSTRIES QUARRY LOC	10/14/2013	$723.07
	BOBBY WOOD CHEVROLET	10/17/2013	$42.61
	TRI-COUNTY ACE BLDRS S	10/18/2013	$34.86
	USPS 45854006808229668	10/24/2013	$5.80
	TRI-COUNTY BUILDER SPL	10/25/2013	$18.54
	TRI-COUNTY ACE BLDRS S	10/29/2013	$37.40
			$2,291.01
KEVIN EVANS	TRI-COUNTY ACE BLDRS S	10/01/2013	$6.48
	THE HOME DEPOT #1130	09/30/2013	$96.64
	WAL-MART #1123	10/04/2013	$57.24
	ADVANCE AUTO PARTS #5680	10/07/2013	$39.21
	WALMART.COM 8009666546	10/09/2013	$400.68
	LOWES #01635	10/09/2013	$572.28
	LOWES #01635	10/11/2013	$131.73
	LOWES #01635	10/11/2013	$182.71
	LOWES #01635	10/21/2013	$245.77
	WAL-MART #1123	10/21/2013	$61.24
	WALMART.COM 8009666546	10/23/2013	$701.90
	LOWES #01635	10/25/2013	$62.37
			$2,558.25
KEVIN PALMER	LOWES #01776	10/01/2013	$65.48
	LOWES #01776	10/01/2013	$230.94
	LOWES #01776	10/01/2013	$84.34
	LOWES #01776	10/01/2013	$17.27
	LOWES #01776	10/01/2013	$51.65
	NOR NORTHERN TOOL	10/09/2013	$241.08
	ADVANCE AUTO PARTS 6864	10/10/2013	$21.15
	TRACTOR-SUPPLY-CO #0439	10/11/2013	$51.21
	HOMETOWN HARDWARE	10/14/2013	$11.20
			$774.32
LARRY BONDS	CORBETTS BUILDING SUPPLY	10/24/2013	$6.96
	WESTBURY ACE HARDWARE	10/28/2013	$32.08
	TRACTOR SUPPLY CO #1628	10/28/2013	$16.02
			$55.06
LARRY JAMES	WAL-MART #0628	10/02/2013	$34.56
	PRINTING ASSOCIATES OF S	10/08/2013	$17.12
	STAPLES 00108282	10/08/2013	$224.38
			$276.06
LAURA KIRK	USPS 45064000129800026	10/03/2013	$5.92
	USPS 45064000129800026	10/03/2013	$7.45
	Amazon.com	10/24/2013	$699.99
	Amazon.com	10/30/2013	$15.32
			$728.68
LAURA LEDFORD	BI-LO 701	10/03/2013	$38.87

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$38.87
LAVERNE JAMISON	US INK & TONER	10/09/2013	$110.76
			$110.76
LESTER SHELLEY	NAPA BISHOPVI 0022505	10/07/2013	$39.85
	JARED'S HARDWARE	10/13/2013	$6.71
	B AND R LUMBER	10/24/2013	$15.67
			$62.23
LISA DAVIS	WAL-MART #1035	10/12/2013	$68.90
			$68.90
LYDIA KOWALSKI	RENT-A-TOOL INC	09/30/2013	$1,636.45
	AMAZON MKTPLACE PMTS	10/03/2013	$27.57
	AMAZON MKTPLACE PMTS	10/03/2013	$39.85
	ELVIS SERVICE COMPANY	10/03/2013	$250.00
	AMAZON MKTPLACE PMTS	10/03/2013	$58.45
	PRICE REFRIGERATION & AC	10/03/2013	$211.42
	AMAZON MKTPLACE PMTS	10/05/2013	$12.45
	RADIOSHACK COR00197566	10/08/2013	$9.53
	OFFICE DEPOT #1214	10/09/2013	$220.91
	RADIOSHACK COR00197566	10/10/2013	$8.47
	ROTO ROOTER PLUMBERS	10/14/2013	$372.00
	AMAZON MKTPLACE PMTS	10/14/2013	$44.97
	THOMAS SUPPLY COMPANY	10/23/2013	$4.56
	THE HOME DEPOT 1122	10/25/2013	$90.34
	MASTERCARE CONTRACTING IN	10/25/2013	$70.00
	THE HOME DEPOT 1122	10/25/2013	$10.13
	DOLRTREE 105 00001057	10/25/2013	$27.00
			$3,094.10
MACKENZIE RICARD	STAPLS7106635946000001	10/02/2013	$160.93
			$160.93
MALIA LORRAINE COOLER	GALLS/QUARTERMASTER	10/10/2013	$587.15
	ORKIN TERMITE FEE/RCSC	10/11/2013	$175.74
	STAPLS7107764685000001	10/24/2013	$140.98
	Galls Intern	10/26/2013	$18.52
			$922.39
MARK KLOSTERMAN	O.F. MOSSBERG & SONS	10/19/2013	$130.95
			$130.95
MARK POWELL	TASCA FORD, MAZDA,	10/01/2013	$60.00
	NORTHERN TOOL EQUIP	09/30/2013	$17.34
	LOWES #02948	10/02/2013	$77.10
	NORTHERN TOOL EQUIP	10/01/2013	$40.11
	EDISTO TRUE VALUE	10/04/2013	$5.96
	STEEN ENTERPRISES INC	10/04/2013	$659.50
	TASCA FORD, MAZDA,	10/07/2013	$63.25
	STEEN ENTERPRISES INC	10/08/2013	$54.25

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK POWELL	ATLAS OUTDOORS	10/09/2013	$332.00
	THE HOME DEPOT 1103	10/16/2013	$311.90
	LOWES #00655	10/18/2013	$34.65
	THE HOME DEPOT 1118	10/18/2013	$123.92
	LOWES #00497	10/21/2013	$15.98
	LOWES #00655	10/21/2013	$14.26
	LOWES #00497	10/22/2013	$55.00
	THE HOME DEPOT 1122	10/28/2013	$104.72
			$1,969.94
MARSHALL RICHBURG	NOR NORTHERN TOOL	10/08/2013	$76.71
	LOWES #02520	10/09/2013	$22.34
	LOWES #01521	10/29/2013	$212.54
			$311.59
MARY MIKULLA	Amazon.com	10/14/2013	$23.14
	OFFICE DEPOT #1214	10/17/2013	$27.57
	OFFICE DEPOT #1214	10/17/2013	$28.35
			$79.06
MICHAEL COLLIER	Amazon.com	09/30/2013	$28.96
	LOWES #03050	09/30/2013	$17.70
	LOWES #03050	10/15/2013	$36.40
	WAL-MART #0644	10/15/2013	$23.57
	RESTOCKIT.COM	10/14/2013	$23.59
	IPC SUPPLY, INC.	10/15/2013	$288.32
	LOWES #03050	10/28/2013	$46.82
	WHITE JONES HARDWARE	10/29/2013	$30.20
			$495.56
MICHAEL STROMBERG	SHERWIN WILLIAMS #2046	10/01/2013	$139.07
	LOWES #01521	10/03/2013	$93.28
	DOLLAR GENERAL # 12451	10/03/2013	$9.54
	ADVANCE AUTO PARTS 5510	10/03/2013	$63.46
	GRAYCO BUILDING CNT-LADY	10/03/2013	$153.70
	SUTCLIFFE GOLF CARS	10/03/2013	$100.00
	GRAYCO BUILDING CNT-LADY	10/03/2013	$129.54
	BARNARD TIRE CO	10/07/2013	$63.60
	LOWES #01521	10/07/2013	$53.21
	LOWES #01521	10/07/2013	$271.57
	SHERWIN WILLIAMS #2046	10/08/2013	$124.50
	LOWES #01521	10/08/2013	$15.30
	GRAYCO BUILDING CNT-LADY	10/09/2013	$23.38
	JANPAK 05 COASTAL	10/11/2013	$1,272.41
	LOWES #01521	10/11/2013	$79.00
	SHERWIN WILLIAMS #2046	10/11/2013	$110.01
	NOR NORTHERN TOOL	10/14/2013	$119.59
	GRAYCO BUILDING CNT-LADY	10/15/2013	$245.91
	LOWES #01521	10/17/2013	$211.81

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	YAMAHA OF BEAUFORT	10/22/2013	$58.25
	JANPAK 05 COASTAL	10/22/2013	$493.67
	NAPA STORE 1017221	10/22/2013	$15.89
	GRAYCO BUILDING CNT-LADY	10/22/2013	$142.36
	SUTCLIFFE GOLF CARS	10/22/2013	$74.20
	GRAYCO BUILDING CNT-LADY	10/23/2013	$82.55
	ADVANCE AUTO PARTS #9850	10/23/2013	$18.00
	ADVANCE AUTO PARTS #9850	10/23/2013	$158.99
	LOWES #01521	10/30/2013	$258.31
			$4,581.10
MICHAEL TROTTER	ADVANCE AUTO PARTS #5480	10/01/2013	$14.95
	TRI-COUNTY ACE BLDRS S	10/03/2013	$85.57
	TRI-COUNTY ACE BLDRS S	10/03/2013	$7.99
	WM SUPERCENTER#3191	10/04/2013	$41.54
	LOWES #00469	10/04/2013	$6.36
	AMERICAN HOTEL REG	10/02/2013	$619.38
	MONTY'S USED AUTO PART	10/04/2013	$48.15
	LOWES #00469	10/14/2013	$22.45
	AMERICAN HOTEL REG	10/14/2013	$76.89
	YA YA E FAVORMART	10/18/2013	$235.71
	LOWES #00469	10/21/2013	$8.28
	LOWES #00469	10/21/2013	$29.92
	LOWES #00469	10/21/2013	$205.58
	USPS 45694006729808532	10/24/2013	$5.80
	WAL-MART #0631	10/29/2013	$122.83
	LOWES #00469	10/30/2013	$15.28
	WHITE'S APPLIANCE	10/30/2013	$48.14
			$1,594.82
MICHELLE CLARK	OFFICE DEPOT #2349	10/02/2013	$18.35
	STAPLS7106673482000001	10/03/2013	$95.35
	HOSPITALITY CAREERS ONLIN	10/07/2013	$235.00
	OFFICE DEPOT #332	10/25/2013	$33.32
			$382.02
MIKE WALKER	PET SOLUTIONS	10/02/2013	$200.01
	Amazon.com	10/04/2013	$36.15
	HALLOWEEN ASYLUM	10/03/2013	$191.88
	Amazon.com	10/04/2013	$36.15
	PETCO 1564 63515647	10/05/2013	$163.64
	Amazon.com	10/04/2013	$16.29
	Amazon.com	10/04/2013	$36.15
	Amazon.com	10/04/2013	$36.15
	Amazon.com	10/04/2013	$36.15
	PETSMART INC 2109	10/05/2013	$19.43
	Amazon.com	10/10/2013	$76.05
	Amazon.com	10/10/2013	$304.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WALKER	ORIENTAL TRADNG CO	10/14/2013	$754.30
	INLET CONVENIENCE & FI	10/15/2013	$109.71
	ORIENTAL TRADNG CO	10/19/2013	$54.00
	THE HOME DEPOT 1122	10/23/2013	$93.12
	WAL-MART #0574	10/24/2013	$55.10
	WAL-MART #5705	10/23/2013	$23.50
	DOLRTREE 105 00001057	10/23/2013	$60.48
	THE HOME DEPOT 1122	10/24/2013	$78.63
	BIG LOTS STORES - #1781	10/24/2013	$7.56
			$2,389.37
MILTON PRICE	VEREENS TURF CENTER	10/08/2013	$885.60
	SIMMONS IRRIGATION SUPPLY	10/07/2013	$858.47
	PSI CAROLINAS INC	10/14/2013	$575.00
	STERLING SAND CO LLC	10/14/2013	$2,087.42
	CORBIN TURF ONAMENTAL SUP	10/18/2013	$2,418.97
	EAGLE ONE GOLF PRODUCTS	10/24/2013	$114.70
	GREEN RESOURCE COASTAL	10/28/2013	$2,459.16
			$9,399.32
MITCHELL R HELMS	Amazon.com	09/30/2013	$91.86
	Amazon.com	10/02/2013	$28.36
	BI-LO GROCERY #5525	10/23/2013	$14.51
	LOWES #01521	10/23/2013	$77.65
	STAPLES DIRECT	10/26/2013	$324.41
	FOOD LION #0945	10/29/2013	$40.55
			$577.34
NATHAN JOHNSON	DOLLAR GENERAL #13992	10/15/2013	$24.27
	DOLLAR GENERAL #13992	10/16/2013	$46.64
			$70.91
NATHAN MAIWALD	SANTEE DO IT BEST	10/10/2013	$92.81
	STAPLS7107389803000001	10/16/2013	$199.75
	LOWES #02356	10/25/2013	$51.28
			$343.84
NOAH J LETTER	WAL-MART #1339	09/30/2013	$15.56
	OFFICEMAX CT IN#943040	10/09/2013	$224.58
	LOWES #02356	10/10/2013	$2.83
	OFFICE DEPOT #2127	10/11/2013	$45.35
	LOWES #02356	10/14/2013	$30.18
	RADIOSHACK COR00123729	10/24/2013	$9.17
	WAL-MART #1339	10/29/2013	$135.26
	AUTOZONE #1037	10/30/2013	$11.87
			$474.80
NOEL SIMONS	GLIDDEN PRO 8148	10/01/2013	$288.27
	DUNN RITE SMALL ENGINES L	09/30/2013	$682.09
	CARQUEST AUTO SUPPLY	10/21/2013	$20.42

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NOEL SIMONS	WHITE HARDWARE 35	10/21/2013	$58.04
			$1,048.82
PATRICIA HAILE	WALMART.COM 8009666546	10/18/2013	$129.20
	SOUTHEASTERN PAPER GROUP	10/24/2013	$289.49
			$418.69
PATRICK COOK	LOWES #02464	10/11/2013	$100.46
	TRACK OF THE WOLF	10/16/2013	$51.08
	CONTRACTORS ROPE LLC	10/16/2013	$455.56
			$607.10
PATRICK CROCKETT	SMITH TURF & IRRAGTION	10/09/2013	$260.31
	Gempler 1019796788	10/16/2013	$82.44
	Gempler 1019810417	10/24/2013	$115.99
	TRACTOR-SUPPLY-CO #0471	10/28/2013	$58.64
			$517.38
PATRICK GRAYSON BOXX	SANTEE DO IT BEST	10/03/2013	$6.41
	SANTEE DO IT BEST	10/03/2013	$6.41
	SANTEE DO IT BEST	10/14/2013	$11.00
	HELMLY BROTHERS ACE HD	10/17/2013	$10.34
	SANTEE DO IT BEST	10/27/2013	$19.23
			$53.39
RAY STEVENS	EHOMESECURI	09/28/2013	$59.95
	BUTLER MARINE OF BEAUFORT	10/18/2013	$34.71
	STAPLES 00108696	10/19/2013	$63.59
	BATTERIES PLUS #39	10/23/2013	$34.17
	VERIZON WRLS 07023-01	10/23/2013	$32.54
			$224.96
RAYMOND O'NEIL FELTON	NEWBERRY HARDWARE	10/25/2013	$12.81
			$12.81
REGINA HUFF	LOWES #01120	10/03/2013	$15.08
	LOWES #01120	10/03/2013	$4.29
	OFFICE DEPOT #336	10/03/2013	$18.76
	OFFICE DEPOT #1214	10/09/2013	$48.24
	JOHNSON FIRE AND SAFETY S	10/10/2013	$64.00
	WAL-MART #0621	10/16/2013	$14.75
	WAL-MART #2703	10/24/2013	$24.35
	OFFICE DEPOT #336	10/25/2013	$2.16
	OFFICE DEPOT #336	10/24/2013	$48.79
	LOWES #01075	10/30/2013	$30.76
			$271.18
RHONDA WILLIAMS	FEDEXOFFICE 00015024	10/07/2013	$59.54
	ARC 313	10/08/2013	$370.58
			$430.12
RICHARD GOODWIN	THE HOME DEPOT #1129	10/03/2013	$32.73

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GOODWIN	THE HOME DEPOT #1108	10/11/2013	$20.12
	LOWES #02548	10/12/2013	$61.56
	KEN INC	10/11/2013	$33.07
	CHENNERYS AUTO ELECTRIC,	10/17/2013	$147.34
	RICHARDS LAWN AND GARDEN	10/17/2013	$33.00
	INT CAROLINA FARM AND WIL	10/22/2013	$74.15
	SPARTAN CUSTOM	10/22/2013	$10.60
	MARKO JANITORIAL SUPPLIES	10/22/2013	$31.01
	THE HOME DEPOT #1129	10/22/2013	$120.61
	HARTY AND MOORE RADIO	10/22/2013	$60.00
	LOWES #02548	10/30/2013	$9.82
	LOWES #02548	10/30/2013	$10.58
			$644.59
ROBBIN GARVIN	STAPLS7106768596000001	10/04/2013	$214.54
			$214.54
ROBERT ALEXANDER	OCONEE IMPLEMENT CO	09/30/2013	$18.19
	OCONEE IMPLEMENT CO	10/10/2013	$114.35
	BROOKS TIRE RECAPPING	10/10/2013	$14.61
	ADVANCE AUTO PARTS #5680	10/11/2013	$21.15
			$168.30
ROBERT COVINGTON	JANPAK 05 COASTAL	10/03/2013	$385.79
			$385.79
ROBERT HAMMOND	WAL-MART #4664	10/02/2013	$21.56
	AUTOZONE #1037	10/04/2013	$347.70
	SUNBELT RENTALS #514	10/10/2013	$1,703.74
	LOWES #00469	10/16/2013	$117.96
	LOWES #00469	10/22/2013	$621.71
	LOWES #00469	10/23/2013	$78.53
	LOWES #00469	10/30/2013	$412.94
			$3,304.14
ROBERT MAHONEY	MTD PARTS&POWER EQUIP	10/01/2013	$19.36
	LOWES #00639	09/30/2013	$26.91
	AMERIGAS propane	10/03/2013	$731.84
	WAL-MART #0514	10/03/2013	$14.82
	USPS 45594006335335371	10/16/2013	$18.15
	WAL-MART #0514	10/26/2013	$47.04
	LOWES #00639	10/28/2013	$99.73
	LOWES #00639	10/30/2013	$29.31
			$987.16
ROBERT P BEHRENS	SURFSIDE EQUIPMENT RENTA	10/05/2013	$27.96
	AUTOZONE #4874	10/04/2013	$122.56
	DOUGHERTY EQUIPMENT CO	10/08/2013	$89.02
	THE HOME DEPOT 1122	10/14/2013	$36.66
	THE HOME DEPOT 1122	10/14/2013	$55.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT P BEHRENS	THE HOME DEPOT 1122	10/14/2013	$21.15
	THOMAS SUPPLY COMPANY	10/15/2013	$429.35
	THE HOME DEPOT 1122	10/21/2013	$273.99
	SOUTHEASTERN PAPER GROUP	10/30/2013	$407.42
			$1,463.13
ROBERT P DINKINS	LOWES #01635	10/16/2013	$481.71
	SUMMIT COMMERCIAL SUPP	10/16/2013	$212.00
	SUMMIT COMMERCIAL SUPP	10/16/2013	$29.68
	C & C APPLIANCE CENTER	10/17/2013	$23.31
	LOWES #01635	10/21/2013	$223.62
	SUMMIT COMMERCIAL SUPP	10/21/2013	$53.00
	DOLLAR GENERAL #13992	10/22/2013	$25.39
	LOWES #01635	10/28/2013	$73.14
	DOLLAR GENERAL #13992	10/28/2013	$14.58
	STAPLES 00111807	10/28/2013	$102.81
			$1,239.24
ROBERT WHITE	HOMETOWN HARDWARE	10/02/2013	$3.73
	HOMETOWN HARDWARE	10/03/2013	$10.97
	HOMETOWN HARDWARE	10/03/2013	$41.59
	BRIDGES TRUE VALUE HDWR	10/09/2013	$34.00
	HOMETOWN HARDWARE	10/09/2013	$15.99
	OFFICE MAX	10/08/2013	$38.94
	ADVANCE AUTO PARTS #4101	10/09/2013	$38.41
	HERTZ EQUIPMENT	10/11/2013	$129.92
	CLOVER AUTO 0022501	10/14/2013	$30.46
	BRIDGES TRUE VALUE HDWR	10/15/2013	$10.23
	BRIDGES TRUE VALUE HDWR	10/17/2013	$89.61
	HOMETOWN HARDWARE	10/23/2013	$20.90
	BRACKETT FARM & FOREST PR	10/23/2013	$48.81
	CLOVER AUTO 0022501	10/25/2013	$65.55
	GOFORTH MECHANICAL SERV	10/28/2013	$429.39
			$1,008.50
SCOTT PENLAND	LOWES #00518	10/24/2013	$112.87
			$112.87
SCOTT STEGENGA	LOWES #00469	10/10/2013	$29.93
			$29.93
SHAWN LLEWELLYN	LOWES #01718	10/02/2013	$23.60
	STAPLES 00118000	10/19/2013	$28.08
	THE HOME DEPOT 1104	10/22/2013	$57.18
	LOWES #01718	10/24/2013	$22.11
			$130.97
SHELBY BOULINEAU	SC.GOV	10/23/2013	$702.73
			$702.73
SHERRI R BUSH	BUYBIZSUPPLIES	10/07/2013	$115.79

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI R BUSH	OFFICE DEPOT #1214	10/11/2013	$151.18
	BUYBIZSUPPLIES	10/23/2013	$58.55
			$325.52
STACEY JENSEN	SPELEOBOOKS	10/07/2013	$257.35
	WAL-MART #1339	10/14/2013	$9.14
	PETSMART INC 1286	10/14/2013	$4.14
	WAL-MART #1339	10/14/2013	$18.11
			$288.74
STEPHEN GANTT	WAL-MART #0396	10/13/2013	$38.08
	TRI-COUNTY ACE BLDRS S	10/17/2013	$16.40
	WAL-MART #3222	10/27/2013	$107.82
			$162.30
STEVEN DOWDEY	STAPLES 00108282	10/07/2013	$39.95
	NAPA AUTO 0024483	10/08/2013	$93.75
	LOWES #00358	10/14/2013	$33.12
	LOWES #00358	10/14/2013	$32.37
			$199.19
STEVIE CAMERON	WHITE HARDWARE 35	10/04/2013	$165.95
	KELLYS SAW AND OUTDOOR	10/17/2013	$66.45
	KELLYS SAW AND OUTDOOR	10/21/2013	$23.33
	WHITE HARDWARE 35	10/25/2013	$192.72
			$448.45
SUSAN SPELL	GOFF FEED & TACK	09/30/2013	$11.00
	OFFICE DEPOT #2127	09/30/2013	$49.66
	DOLLAR-GENERAL #3090	10/01/2013	$12.75
	LOWES #01751	10/13/2013	$9.04
	LOWES #01751	10/19/2013	$130.81
	HILL CREST EXTERMINATING	10/18/2013	$95.00
	LOWES #02356	10/22/2013	$9.94
	LOWES #02356	10/22/2013	$44.12
	LOWES #02356	10/22/2013	$135.02
	YARD SUPPLY NE	10/22/2013	$48.60
	LOWES #02356	10/24/2013	$163.13
	BEST BUY 00015156	10/25/2013	$26.99
	TARGET 00013193	10/25/2013	$21.37
	OFFICE DEPOT #2127	10/25/2013	$21.59
			$779.02
TAYLOR LANGFORD	PUBLIX #472	10/08/2013	$6.49
	LOWES #00655	10/10/2013	$15.15
	THE WEBSTAURANT STORE	10/22/2013	$209.94
			$231.58
TERENCE CONWAY	CORDRAYS GROCERY AND FEED	10/28/2013	$345.03
			$345.03
TERRY HURLEY	UNITED 0162607124548	10/05/2013	$25.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TERRY HURLEY	ARC 313	10/25/2013	$2,481.84
	ARC 313	10/28/2013	$211.51
			$2,718.35
THELTON POWELL	BUCK LUMBER	10/03/2013	$1,354.76
	BERKELEY HEATING & AIR	10/07/2013	$400.00
	AUTOZONE #1032	10/09/2013	$150.80
	REPUBLIC SERVICES TRASH	10/09/2013	$21.26
	OFFICE DEPOT #145	10/09/2013	$179.61
	WW GRAINGER	10/10/2013	$28.64
	OFFICE DEPOT #145	10/18/2013	$97.73
	TRULUCK POOL CO	10/18/2013	$19.52
	Galls Intern	10/22/2013	$355.89
	STORE SUPPLY	10/23/2013	$28.29
	BATTERIES PLUS #39	10/24/2013	$41.65
	KMART 3080	10/25/2013	$23.86
	LOWES #00655	10/26/2013	$63.26
	SONITROL SECURITY SYST	10/28/2013	$500.00
			$3,265.27
THOMAS BREWINGTON	TRACTOR-SUPPLY-CO #0453	10/16/2013	$37.44
	LOWES #02520	10/21/2013	$61.94
	HAMM HARDWARE CO.	10/22/2013	$25.77
	HAMM HARDWARE CO.	10/23/2013	$26.73
			$151.88
THOMAS MCCANTS	LOWES #00626	10/15/2013	$270.27
	LOWES #00626	10/22/2013	$249.79
	WAL-MART #0511	10/29/2013	$58.94
	LOWES #00626	10/29/2013	$177.09
	ROCHESTER IMPORTS INC	10/29/2013	$42.83
			$798.92
TIMOTHY LEE	STAPLES 00118000	10/14/2013	$132.49
			$132.49
TIMOTHY RITTER	SANTEE DO IT BEST	10/15/2013	$15.48
	SANTEE DO IT BEST	10/19/2013	$28.85
	WAL-MART #1017	10/24/2013	$37.74
			$82.07
TIMOTHY RUSSELL ZAHLER	AUTOZONE #1037	10/07/2013	$124.44
	LOWES #02356	10/07/2013	$34.80
	CAMDEN BUILDERS SUPPLY	10/10/2013	$23.18
	LOWES #02356	10/11/2013	$39.78
	N W White & Co	10/15/2013	$645.34
	LOWES #02356	10/25/2013	$73.34
			$940.88
TRAMPAS ALDERMAN	LOWES #02595	10/03/2013	$248.90
	SHERWIN WILLIAMS #2916	10/07/2013	$61.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TRAMPAS ALDERMAN	PARADISE HOME CENT	10/25/2013	$17.35
	WAL-MART #0629	10/25/2013	$27.86
	LOWES #01983	10/25/2013	$112.50
	PARADISE HOME CENT	10/30/2013	$1.06
			$469.62
TRAVIS SELLERS	WRIGHTSBORO SUPPLY INC	10/03/2013	$780.18
	STAPLES DIRECT	10/30/2013	$187.84
			$968.02
TROY CRIDER	LOWES #01120	09/30/2013	$60.50
	WAL-MART #0630	09/30/2013	$48.77
	USPS 45064000129800026	10/11/2013	$0.92
	CHERAW IGA #57	10/27/2013	$12.94
	AUDUBON INTERNATIONAL	10/28/2013	$200.00
			$323.13
VICTORIA LEWIS	MIXBOOK.COM	10/02/2013	$244.90
	MIXBOOK.COM	10/02/2013	$222.86
	MIXBOOK.COM	10/02/2013	$96.42
	PARKS REC TOURISM	10/09/2013	$24.31
	MIXBOOK.COM	10/09/2013	$94.91
			$683.40
WILLIAM CHAMPAIGN	LOWES #00433	10/03/2013	$159.02
			$159.02
WILLIAM GOFF	EDISTO TRUE VALUE	09/30/2013	$7.13
	EDISTO TRUE VALUE	10/21/2013	$7.64
			$14.77
WILLIAM JEFF HOFFMAN	LOWES #01004	10/01/2013	$523.67
	REVELS TURF & TRACTOR	09/30/2013	$101.73
	LOWES #01004	10/01/2013	$84.10
	RUSSELL GRAHAM GOLF	09/30/2013	$27.00
	TYLER EQUIPMENT CO INC	10/02/2013	$228.96
	HARRYS DISCOUNT TIRE CENT	10/01/2013	$40.00
	WAL-MART #4664	10/02/2013	$102.51
	AMERICAN HOTEL REG	10/02/2013	$290.18
	PETE DUTY AND ASSOCIATES	10/08/2013	$1,819.59
	NAPA AUTO PARTS 0028189	10/08/2013	$32.57
	LOWES #00410	10/08/2013	$91.24
	L AND R OUTDOOR PWR EQUIP	10/08/2013	$231.08
	EXPRESS SUPPLY WORLDWIDE	10/09/2013	$182.61
	LONGLEY SUPPLY CO	10/08/2013	$45.63
	FOOD LION #0427	10/13/2013	$34.42
	LOWES #00410	10/15/2013	$121.64
	HYMAN PAPER & CHEMICAL	10/15/2013	$918.23
	CONWAY FEED & GARDEN	10/17/2013	$161.95
	CONWAY FEED & GARDEN	10/22/2013	$64.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	LOWES #01705	10/22/2013	$198.94
	TRACTOR SUPPLY #213	10/22/2013	$32.39
	L AND R OUTDOOR PWR EQUIP	10/22/2013	$94.28
	REVELS TURF & TRACTOR	10/22/2013	$30.46
	HYMAN PAPER & CHEMICAL	10/23/2013	$358.58
			$5,816.54
WILLIAM SMITH	LOWES #00518	10/08/2013	$46.41
	HOMEDEPOT.COM	10/09/2013	$85.56
	HOMEDEPOT.COM	10/09/2013	$96.20
	HANSON ME ANDERSON	10/16/2013	$61.22
	HANSON ME ANDERSON	10/16/2013	$97.28
	TMI	10/17/2013	$102.72
	TMI	10/17/2013	$108.50
			$597.89

Total for PARKS RECREATION & TOURISM: $187,995.95

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALICE W SEABROOK	WAL-MART #0632	09/30/2013	$82.57
	PATRIOTS POINT-GIFT	10/07/2013	$78.12
	PATRIOTS POINT-GIFT	10/23/2013	$244.13
			$404.82
ANDY LENGSAS	PATRIOTS POINT-GIFT	10/01/2013	$26.04
	SOUTHWES 5262164970535	10/16/2013	$258.20
	PATRIOTS POINT-GIFT	10/16/2013	$10.82
			$295.06
ARTHUR R FLEMING	LOW COUNTRY/CRENSHAW GOLF	10/01/2013	$80.29
	NORTHERN TOOL EQUIP	10/01/2013	$325.46
	LOWES #00539	10/28/2013	$404.78
	WAL-MART #0632	10/28/2013	$22.14
			$832.67
BETTY A GOODWATER	WAL-MART #0632	10/10/2013	$240.41
			$240.41
BRIAN PARSONS	ROYALL ACE HARDWARE	10/02/2013	$123.81
	WW GRAINGER	10/07/2013	$95.48
	STAPLES 00108266	10/11/2013	$31.44
	PROTONICS TV COM INC	10/14/2013	$40.00
	SHERWIN WILLIAMS #2391	10/22/2013	$1,096.32
	AKMAN INC	10/23/2013	$1,276.79
	PAK MAIL CENTER 139	10/28/2013	$27.48
			$2,691.32
CHANDLER HICKS	OTT DISTRIBUTORS INC	09/30/2013	$413.65
	OTT DISTRIBUTORS INC	10/30/2013	$24.08
			$437.73
CHARLES R KOTLOWSKI	PATRIOTS POINT-GIFT	10/08/2013	$26.04
	PATRIOTS POINT-GIFT	10/08/2013	$117.18
	PATRIOTS POINT-GIFT	10/09/2013	$52.08
	PATRIOTS POINT-GIFT	10/14/2013	$13.02
			$208.32
DAVID A CLARK	PATRIOTS POINT-GIFT	10/08/2013	$58.59
			$58.59
DIANE BROWN	CLEANING SOLUTIONS & SU	10/07/2013	$816.48
	SMITH & JONES JANITORI	10/07/2013	$316.82
			$1,133.30
EVINS SNIPES	LOWES #00655	10/01/2013	$97.10
	LOWES #00655	10/09/2013	$172.78
	LOWES #00655	10/14/2013	$63.06
	WW GRAINGER	10/14/2013	$217.00
	WW GRAINGER	10/15/2013	$173.07
	LOWES #00539	10/16/2013	$71.35
	WW GRAINGER	10/16/2013	$209.15

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
EVINS SNIPES	JAMESTOWN DISTRIBUTORS	10/16/2013	$44.46
	MCMASTER-CARR	10/16/2013	$49.75
	LOWES #00655	10/21/2013	$197.75
	LOWES #00539	10/23/2013	$44.59
	WAL-MART #0632	10/23/2013	$43.14
	SHERWIN WILLIAMS #2771	10/24/2013	$96.39
	LOWES #00539	10/28/2013	$19.46
	BATTERIES PLUS #39	10/30/2013	$36.54
	WW GRAINGER	10/29/2013	$32.47
			$1,568.06
JAMES M VICKERS	STAPLES 00108266	09/30/2013	$49.42
	ADOBE SYSTEMS, INC.	10/07/2013	$29.99
	ROYALL ACE HARDWARE	10/10/2013	$61.63
			$141.04
JOHN WOMERSLEY	FOCUSEDTECH	10/08/2013	$74.00
	LOWES #02948	10/11/2013	$74.86
	STAGE SPOT	10/14/2013	$331.20
	NATIONAL POWER CORPORATIO	10/16/2013	$221.25
	BATTERIES PLUS	10/24/2013	$313.65
			$1,014.96
JOSEPH CAMPBELL	LOWES #00655	10/01/2013	$150.34
	LOWES #00539	10/14/2013	$103.88
	LOWES #00539	10/15/2013	$61.05
	ADVANCE AUTO PARTS #5730	10/15/2013	$105.23
	LOWES #00655	10/17/2013	$90.77
	ME MILLER TIRE CO	10/22/2013	$57.20
	LOWES #00539	10/23/2013	$65.51
	LOWES #00539	10/25/2013	$86.67
			$720.65
KEITH GRYBOWSKI	LOWES #00539	10/07/2013	$69.31
	STAPLES 00108266	10/10/2013	$85.72
	ADVANCE AUTO PARTS #5730	10/10/2013	$57.56
	LOWES #00539	10/18/2013	$38.63
	STAPLES 00108266	10/18/2013	$210.44
	WAL-MART #0632	10/18/2013	$121.99
	WAL-MART #0632	10/22/2013	$30.10
	LAMINATOR.COM	10/23/2013	$120.15
	APPLE STORE #R318	10/25/2013	$1,657.89
	SHEM CREEK MUSIC CENTER	10/26/2013	$46.60
	WEST MARINE 1258	10/24/2013	$11.92
	APPLE STORE #R318	10/28/2013	$31.47
			$2,481.78
KELLEY PFEFFER	OFFICE MAX	10/10/2013	$16.53
			$16.53

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH PETERSEN	OCEAN PRODUCTS RE01 OF 01	10/23/2013	$1,306.00
			$1,306.00
KRISTINA SABATINI	WWW.NEWEGG.COM	09/30/2013	$703.92
	GOOGLE ADWS1804979317	10/02/2013	$500.00
	STAPLES 00108266	10/02/2013	$54.76
	STAPLES 00108266	10/02/2013	$7.98
	GOOGLE ADWS1804979317	10/07/2013	$500.00
	PATRIOTS POINT-GIFT	10/08/2013	$78.12
	STAPLES 00108266	10/09/2013	$173.24
	GOOGLE ADWS1804979317	10/12/2013	$500.00
	ADOBE SYSTEMS, INC.	10/14/2013	$49.99
	GOOGLE ADWS1804979317	10/16/2013	$500.00
	GOOGLE ADWS1804979317	10/20/2013	$500.00
	STAPLES 00108266	10/21/2013	$7.98
	LIVESTREAM	10/24/2013	$399.00
	GOOGLE ADWS1804979317	10/25/2013	$500.00
	GOOGLE ADWS1804979317	10/29/2013	$500.00
			$4,974.99
MARCY WYNN	AMAZON MKTPLACE PMTS	10/03/2013	$24.37
			$24.37
MARGARET E TORRES	INDEED	10/01/2013	$7.30
	PATRIOTS POINT-GIFT	10/07/2013	$217.00
			$224.30
MELISSA J BUCHANAN	USPS 45606004629805157	10/22/2013	$6.15
	GAYLORD BROS INC	10/22/2013	$259.58
	STAPLES 00108266	10/23/2013	$114.02
			$379.75
NICHOLAS HILTON	WWW.NEWEGG.COM	10/01/2013	$419.94
	WWW.NEWEGG.COM	10/01/2013	$51.77
	WWW.NEWEGG.COM	10/01/2013	$1,683.86
	STEP ONE POS, INC - MO	10/04/2013	$25.48
	WWW.NEWEGGBUSINESS.COM	10/07/2013	$292.65
	WWW.NEWEGG.COM	10/07/2013	$34.98
	STAPLS7106921266000001	10/08/2013	$177.20
	WWW.NEWEGG.COM	10/09/2013	$158.99
	PATRIOTS POINT-GIFT	10/08/2013	$39.06
	WWW.NEWEGG.COM	10/09/2013	$282.99
	WWW.NEWEGG.COM	10/10/2013	$267.59
	BEST BUY MHT 00011205	10/15/2013	$390.57
	BESTBUY.COM 00009944	10/15/2013	$271.24
	B & H PHOTO-VIDEO.COM	10/18/2013	$1,031.35
	PDA LIGHTING	10/21/2013	$53.83
	FOX MUSIC	10/21/2013	$665.80
	LOWES #00539	10/22/2013	$366.15
	DISCOUNTLOWVOLTAGECOM	10/22/2013	$200.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS HILTON	WWW.MUSEGRID.COM	10/26/2013	$69.00
			$6,482.45
PAUL D JEFFERS	DEAL-SAFE.COM	10/30/2013	$274.75
	I M INDUSTRIAL INC	10/30/2013	$1,673.55
			$1,948.30
PEGGY BENSON	STAPLES 00108266	10/09/2013	$69.97
	STAPLES DIRECT	10/10/2013	$150.12
	STAPLES DIRECT	10/11/2013	$78.09
	STAPLES 00108266	10/17/2013	$178.53
	SCHINDLER ELEVATOR CORP	10/23/2013	$1,147.49
	SCHINDLER ELEVATOR CORP	10/23/2013	$1,147.51
	STAPLES 00108266	10/28/2013	$59.18
			$2,830.89
RICHARD T DUNN	WW GRAINGER	10/10/2013	$729.21
	WW GRAINGER	10/10/2013	$530.23
	WW GRAINGER	10/18/2013	$880.92
	WW GRAINGER	10/22/2013	$379.43
			$2,519.79
RICKIE D HASELDEN	LOWES #00539	10/03/2013	$47.98
	ROYALL ACE HARDWARE	10/09/2013	$12.43
	HUGHES EQUIPMENT RENTAL	10/09/2013	$37.60
	ROBERTS SUPPLY CO INC	10/11/2013	$20.85
	CHARLESTON NOLAND CO	10/17/2013	$356.10
	R&G PLUMBING SERVICES	10/17/2013	$179.50
	CHARLESTON NOLAND CO	10/17/2013	$338.52
	R&G PLUMBING SERVICES	10/17/2013	$250.00
	R&G PLUMBING SERVICES	10/17/2013	$185.00
	MCCALLS SUPPLY INC 06	10/23/2013	$297.00
			$1,724.98
ROBERT G CLARK	CTC CONSTANTCONTACT.COM	09/30/2013	$85.00
	TEAMBOX	09/30/2013	$125.00
	VIDEO COPILOT	09/29/2013	$1,275.30
	BEST BUY MHT 00011205	10/03/2013	$520.77
	BEST BUY MHT 00011205	10/03/2013	$216.99
	ADOBE SYSTEMS, INC.	10/02/2013	$79.98
	GCI MUSICIAN'S FRIEND	10/05/2013	$1,499.90
	GCI MUSICIAN'S FRIEND	10/07/2013	$719.98
	GODADDY.COM	10/04/2013	$80.85
	GODADDY.COM	10/04/2013	$30.71
	GCI MUSICIAN'S FRIEND	10/05/2013	$2,434.99
	ADOBE SYSTEMS, INC.	10/04/2013	$29.99
	GODADDY.COM	10/04/2013	$78.85
	PAYPAL ENVATO VIDEOHI	10/06/2013	$200.00
	CRAZY EGG.COM	10/08/2013	$108.00
	37S BASECAMP 1698160	10/09/2013	$49.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G CLARK	EXPERTS EXCHANGE LLC	10/10/2013	$15.95
	DROPBOX	10/12/2013	$13.98
	ADOBE SYSTEMS, INC.	10/11/2013	$74.99
	AVANGATE IOBIT.COM	10/12/2013	$9.99
	TOPOLY MAPPING MEMBERS	10/16/2013	$20.00
	DMI DELL BUS ONLINE	10/24/2013	$975.43
	CLOUD ACCESS NET LLC	10/22/2013	$39.90
	HIGHTAIL(YOUSENDIT)	10/27/2013	$14.99
	B & H PHOTO-VIDEO.COM	10/29/2013	$1,564.26
	TEAMBOX	10/30/2013	$125.00
			$10,389.80
ROBERT L HOWARD	HUGHES EQUIPMENT RENTAL	10/18/2013	$604.35
			$604.35
ROBERT SIMMONS	DOLRTREE 363 00003632	10/02/2013	$10.85
	LIDS 73	10/11/2013	$17.36
	JCPENNEY 0739	10/11/2013	$32.53
	PATRIOTS POINT-GIFT	10/14/2013	$117.18
	PATRIOTS POINT-GIFT	10/15/2013	$15.19
			$193.11
SAMUEL T DERRICK	WAL-MART #0632	09/30/2013	$25.82
	APPALACHIAN SPRINGS	10/01/2013	$229.15
	POSPAPER.COM	10/02/2013	$175.80
	DBC BLICK ART MATERIAL	10/04/2013	$27.13
	PORT CITY PAPER	10/03/2013	$488.03
	KC STORE FIXTURES	10/04/2013	$535.23
	WAL-MART #0632	10/09/2013	$60.63
	KC STORE FIXTURES	10/09/2013	$179.99
	WAL-MART #0632	10/23/2013	$58.94
	LL BEAN MAILORDER	10/28/2013	$59.00
	LOWES #00539	10/30/2013	$220.75
			$2,060.47
SIS REDA	WAL-MART #0632	10/16/2013	$84.00
	PATRIOTS POINT-GIFT	10/23/2013	$37.50
	SCBC EVENTS	10/25/2013	$400.00
			$521.50
THOMAS L SPROWL	STAPLES 00108266	10/05/2013	$193.30
	THE HOME DEPOT 1120	10/16/2013	$50.40
	THE HOME DEPOT 1120	10/18/2013	$43.23
	AKMAN INC	10/18/2013	$1,277.09
	KMART 7239	10/17/2013	$133.66
			$1,697.68
THURMAN N PELLUM JR	AIRGAS SOUTH	09/30/2013	$65.89
	SHERWIN WILLIAMS #2391	09/30/2013	$309.42
	WW GRAINGER	10/11/2013	$126.34

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
THURMAN N PELLUM JR	WW GRAINGER	10/11/2013	$32.55
	WW GRAINGER	10/15/2013	$37.37
	SERVICE INDUSTRIAL SUP	10/22/2013	$67.18
	WARREN FASTENINGS SOUTH	10/22/2013	$138.88
	SHERWIN WILLIAMS #2391	10/24/2013	$204.98
	WW GRAINGER	10/25/2013	$310.32
	WW GRAINGER	10/29/2013	$105.21
	SERVICE INDUSTRIAL SUP	10/29/2013	$303.37
			$1,701.51
WILLIAM H WEATHERFORD	KEYBLANKSAL	09/30/2013	$106.99
	RADIOSHACK COR00117432	10/03/2013	$17.86
	NAPA AUTO 0030274	10/04/2013	$10.45
	WAL-MART #0632	10/04/2013	$30.68
	SERVICE INDUSTRIAL SUP	10/07/2013	$138.40
	MOUNT PLEASANT RADIO CO I	10/08/2013	$12.50
	LOWES #00539	10/10/2013	$5.82
	LOWES #00539	10/10/2013	$146.80
	SERVICE INDUSTRIAL SUP	10/09/2013	$72.28
	SERVICE INDUSTRIAL SUP	10/10/2013	$118.35
	SERVICE INDUSTRIAL SUP	10/14/2013	$108.42
	LOW COUNTRY/CRENSHAW GOLF	10/15/2013	$62.93
	POSSUMS LANDSCAPE AND PE	10/15/2013	$65.09
	THE BOOTJACK INC	10/19/2013	$99.81
	INDUSTRIAL CONTAINER SERV	10/21/2013	$148.34
	ROYALL ACE HARDWARE	10/21/2013	$7.81
	LOWES #00539	10/21/2013	$74.47
	THE BOOTJACK INC	10/22/2013	$100.00
	NORTHERN TOOL EQUIP	10/21/2013	$76.98
	LOWES #00539	10/23/2013	$66.16
	LOW COUNTRY/CRENSHAW GOLF	10/23/2013	$888.22
	POSSUMS LANDSCAPE AND PE	10/23/2013	$65.09
	Amazon.com	10/25/2013	$62.99
	Amazon.com	10/25/2013	$62.99
	Amazon.com	10/25/2013	$35.14
	AMAZON MKTPLACE PMTS	10/28/2013	$25.99
			$2,610.56

Total for PATRIOTS POINT DEV AUTH: $54,440.04

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7107016333000002	10/09/2013	$10.78
	STAPLS7107016333000001	10/09/2013	$24.88
			$35.66
ANTONIO VAUGHT	WAL-MART #0627	10/22/2013	$29.29
			$29.29
BETTY PINCKNEY	WAL-MART #1358	10/03/2013	$137.25
			$137.25
BEULAH S VERNON	STAPLS7107551475000001	10/19/2013	$99.97
			$99.97
BEVERLY SINGLETON	STAPLS7107166327000001	10/11/2013	$45.81
	STAPLS7107166327002001	10/17/2013	$16.16
			$61.97
CAROL RICE	LOWES #00433	10/15/2013	$10.71
	LOWES #00433	10/25/2013	$64.62
			$75.33
CAROL WOODARD	FORMS AND SUPPLY - AOPD	10/15/2013	$38.79
			$38.79
CARTINA WALKER	STAPLS7106949759000001	10/08/2013	$43.66
	FORMS AND SUPPLY - AOPD	10/07/2013	$91.68
	STAPLS7106949759000002	10/08/2013	$7.69
			$143.03
CHERYL MACK THOMPSON	OFFICE DEPOT #2349	10/08/2013	$143.25
			$143.25
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	10/04/2013	$107.76
	STAPLS7107561608000001	10/19/2013	$63.96
	STAPLS7107561608000002	10/19/2013	$49.08
	STAPLS7107825070000001	10/25/2013	$53.17
			$273.97
DEBBIE PACE	STAPLS7107310163000001	10/15/2013	$117.30
			$117.30
DEBORAH BELCHER	FORMS AND SUPPLY - AOPD	09/30/2013	$10.74
			$10.74
DENISE SOX	FORMS AND SUPPLY - AOPD	10/08/2013	$87.73
			$87.73
ELIZABETH WILLIAMS	STAPLS7107550994000001	10/19/2013	$143.51
			$143.51
ELLICIA THOMPSON	AMERICAN SOCIETY OF CRIMI	10/03/2013	$170.00
	KEY SHOP	10/02/2013	$85.00
	HUMAN RESOURCE CERT INSTI	10/04/2013	$400.00
	HUMAN RESOURCE CERT INSTI	10/04/2013	$400.00
	HUMAN RESOURCE CERT INSTI	10/04/2013	$400.00

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ELLICIA THOMPSON	STAPLS7106955912000001	10/08/2013	$277.11
	CHANNING BETE CO AHA	10/09/2013	$369.64
	ROYAL FULFILLMENT CORP	10/10/2013	$40.71
	STAPLS7107351227000001	10/16/2013	$52.91
	SHRM SHRMSTORE10006148	10/16/2013	$39.65
	FORMS AND SUPPLY - AOPD	10/16/2013	$323.84
	AMERICAN BAR ASSOCIATION	10/17/2013	$149.90
	LOWES #00907	10/19/2013	$205.20
	SAMS INTERNET	10/18/2013	$257.02
	FORMS AND SUPPLY - AOPD	10/21/2013	$58.26
	Amazon.com	10/23/2013	$404.12
	Amazon.com	10/23/2013	$209.54
	Amazon.com	10/24/2013	$104.77
	Amazon.com	10/24/2013	$209.55
	Amazon.com	10/24/2013	$89.80
	Amazon.com	10/25/2013	$179.61
	FORMS AND SUPPLY - AOPD	10/25/2013	$71.06
			$4,497.69
ELLSWORTH HESTER	STAPLS7107215482000001	10/12/2013	$36.59
	STAPLS7107433358000001	10/17/2013	$52.03
			$88.62
FRANCIS SHILLINGBURG	STAPLS7107447549000001	10/17/2013	$145.37
	STAPLS7107941217000001	10/29/2013	$97.42
	STAPLS7107941217000002	10/29/2013	$46.86
			$289.65
JACKIE BAKER	STAPLS7106627000000001	10/02/2013	$144.98
	STAPLS7107388590000001	10/16/2013	$125.79
			$270.77
JEFF HARMON	STAPLS7106947787000001	10/08/2013	$118.88
			$118.88
KATIE MACK	STAPLS7107438674000001	10/17/2013	$59.27
			$59.27
KELLY BRANTLEY	STAPLS7106277806000001	10/01/2013	$127.18
			$127.18
KITWANDA SMITH	STAPLS7107245181000001	10/12/2013	$105.13
	STAPLS7107245181000002	10/12/2013	$15.65
			$120.78
LAKESHIA RHODES	FORMS AND SUPPLY - AOPD	10/03/2013	$134.77
			$134.77
LATOYA BLUE	WALGREENS #7154	10/08/2013	$10.80
	FORMS AND SUPPLY - AOPD	10/08/2013	$123.63
			$134.43
LINDA GREEN	STAPLS7106869670000001	10/05/2013	$43.04

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$43.04
LISA BOLTIN	BI-LO 707	10/02/2013	$29.07
	WAL-MART #1358	10/10/2013	$78.26
			$107.33
LORETTA GOODWIN	OFFICE DEPOT #2349	10/14/2013	$9.31
	FORMS AND SUPPLY - AOPD	10/24/2013	$131.80
			$141.11
MIELKE TABITHA	STAPLS7107555040000001	10/19/2013	$100.25
			$100.25
PAUL ANGUS	STAPLS7107216425000001	10/12/2013	$146.45
	STAPLS7107317157000001	10/15/2013	$137.81
			$284.26
PETER OBOYLE	OFFICE DEPOT #2349	10/07/2013	$10.79
	FORREST & GRANT PHOTO IMA	10/08/2013	$25.68
	GAN 1120GRNVILLENEWCIR	10/15/2013	$9.95
	FEDEXOFFICE 00015024	10/17/2013	$51.84
			$98.26
SANDRA ROUNDY	STAPLES 00111807	09/29/2013	$28.60
	STAPLES 00111807	10/10/2013	$19.07
			$47.67
STEPHANIE GARRICK	FORMS AND SUPPLY - AOPD	10/18/2013	$122.23
			$122.23
TAMEEKA JACKSON	FORMS AND SUPPLY - AOPD	10/22/2013	$39.47
	FORMS AND SUPPLY - AOPD	10/25/2013	$111.75
			$151.22
TINA LYNN	FORMS AND SUPPLY - AOPD	10/04/2013	$101.87
	STAPLS7106843286000001	10/05/2013	$60.81
	STAPLS7107214110000001	10/12/2013	$104.07
	FORMS AND SUPPLY - AOPD	10/11/2013	$9.13
	STAPLS7107829528000001	10/29/2013	$29.80
			$305.68
VIVIAN CLARK	FORMS AND SUPPLY - AOPD	10/11/2013	$61.38
	STAPLS7107253582000001	10/12/2013	$85.62
			$147.00

Total for PROBATION PAROLE & PARDON SERVICES: $8,787.88

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COPELAND	OFFICE DEPOT #332	10/25/2013	$165.15
	FEDEXOFFICE 00015024	10/29/2013	$967.56
			$1,132.71

Total for PROCUREMENT REVIEW PANEL: $1,132.71

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON S. HAMMOND	D J WALL-ST-JOURNAL	10/06/2013	$22.99
	SC LAW ENFORCEMENT	10/15/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
			$97.99

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $97.99

PUBLIC SERVICE COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R PURVIS	BESTBUY.COM 00009944	10/01/2013	$42.78
	ONLINE CLE	10/02/2013	$70.00
	FORMS AND SUPPLY - AOPD	10/04/2013	$116.72
	FORMS AND SUPPLY - AOPD	10/04/2013	$127.79
	USAIRWAYS 0377261046916	10/11/2013	$875.58
	USAIRWAYS 0377261046925	10/11/2013	$413.10
	ONLINE CLE	10/11/2013	$70.00
	AGENT FEE 0377261046916	10/11/2013	$38.00
	AGENT FEE 0377261046925	10/11/2013	$38.00
	FORMS AND SUPPLY - AOPD	10/16/2013	$7.58
	USAIRWAYS 0377261047173	10/21/2013	$591.60
	AGENT FEE 0377261047171	10/21/2013	$38.00
	USAIRWAYS 0377261047171	10/21/2013	$737.60
	AGENT FEE 0377261047173	10/21/2013	$38.00
	AGENT FEE 0377261047290	10/23/2013	$38.00
	USAIRWAYS 0377261047290	10/23/2013	$1,263.80
	AGENT FEE 0377261047291	10/23/2013	$38.00
	MAC PAPERS INC	10/24/2013	$31.60
	USAIRWAYS 0377261047291	10/23/2013	$1,188.58
	OFFICEMAX CT IN#225393	10/24/2013	$874.48
	AGENT FEE 0067261047310	10/24/2013	$38.00
	DELTA AIR 0067261047310	10/24/2013	$253.60
	AGENT FEE 0377261047449	10/29/2013	$38.00
			$6,968.81

Total for PUBLIC SERVICE COMMISSION: $6,968.81

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	STAPLS7106578917000001	10/01/2013	$181.16
	LOWES #00385	10/03/2013	$15.09
	STAPLS7106963640000001	10/08/2013	$246.82
	Amazon.com	10/09/2013	$51.05
	USPS 45180495519801281	10/09/2013	$13.30
	STAPLS7107068080000001	10/10/2013	$233.28
	CABLE & CONNECTIONS	10/15/2013	$8.35
	BATTERIES PLUS	10/19/2013	$128.36
	APPLIANCE PARTS PROS	10/25/2013	$24.80
			$902.21
KATHY B RAST	SC LAW ENFORCEMENT	09/30/2013	$25.00
	BCT SOUTH CAROLINA	10/11/2013	$31.32
			$56.32
LORRIE KING SMITH	AMERICAN AI 0012383016810	09/30/2013	$503.60
	USAIRWAYS 0372330787651	10/04/2013	$310.60
	DELTA AIR 0062342598132	10/08/2013	$460.80
	AMERICAN AI 0012383233774	10/07/2013	$477.80
	USAIRWAYS 0372331221347	10/08/2013	$196.30
	USAIRWAYS 0372331225415	10/08/2013	$196.30
	USAIRWAYS 0372331192907	10/08/2013	$196.30
	USAIRWAYS 0372331215444	10/08/2013	$296.60
	USAIRWAYS 0372331225414	10/08/2013	$196.30
	USAIRWAYS 0372331221346	10/08/2013	$196.30
	DELTA AIR 0062342333304	10/11/2013	$639.80
	USAIRWAYS 0372333173367	10/24/2013	$281.30
			$3,952.00

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $4,910.53

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	COPY PICKUP INC.	10/30/2013	$294.84
			$294.84

Total for RURAL INFRASTRUCTURE: $294.84

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	10/01/2013	$97.77
	HERALD OFFICE SUPPLY INC	10/11/2013	$271.60
	HERALD OFFICE SUPPLY INC	10/16/2013	$158.09
			$527.46

Total for S C COMM ON PROSECUTION COORDINATION: $527.46

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	FORMS AND SUPPLY - AOPD	10/01/2013	$224.60
	OFFICE DEPOT #2349	10/03/2013	$17.81
	SPIRIT TELECOM	10/17/2013	$54.82
	THE TROPHY AND GIFT SHOP	10/23/2013	$63.08
			$360.31

Total for S C CONSERVATION BANK: $360.31

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
DIANA GANTT	CTC CONSTANTCONTACT.COM	10/12/2013	$25.00
	BLUE OCTANE MEDIA, INC.	10/16/2013	$17.00
			$42.00
EVELYN MORGAN	AMA CATALOG ORDER	10/01/2013	$124.95
	J M GRACE	10/24/2013	$2,166.17
	J M GRACE	10/25/2013	$28.19
	J M GRACE	10/28/2013	$9.88
			$2,329.19

Total for S C WORKERS' COMPENSATION COMM: $2,371.19

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
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	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
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	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
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	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/02/2013	$25.00
	SC LAW ENFORCEMENT	10/02/2013	$25.00
	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/03/2013	$25.00
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	SC LAW ENFORCEMENT	10/04/2013	$25.00
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	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	10/07/2013	$25.00
	SC LAW ENFORCEMENT	10/07/2013	$25.00
	SC LAW ENFORCEMENT	10/07/2013	$25.00
	SC LAW ENFORCEMENT	10/07/2013	$25.00
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	SC LAW ENFORCEMENT	10/09/2013	$25.00
	SC LAW ENFORCEMENT	10/09/2013	$25.00
	SC LAW ENFORCEMENT	10/10/2013	$25.00
	SC LAW ENFORCEMENT	10/10/2013	$25.00
	SC LAW ENFORCEMENT	10/10/2013	$25.00
	SC LAW ENFORCEMENT	10/10/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	10/11/2013	$25.00
	SC LAW ENFORCEMENT	10/11/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/15/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
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	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,600.00
BECKY AYER	KEY SHOP	10/15/2013	$14.58
	CINTAS G92	10/23/2013	$126.76
	SC LAW ENFORCEMENT	10/28/2013	$25.00
	CINTAS G92	10/30/2013	$89.71
			$256.05
CLAIRE BREEDIN JONES	SC LAW ENFORCEMENT	09/30/2013	$25.00
	BCT SOUTH CAROLINA	10/11/2013	$19.67
	CareerBuilder	10/18/2013	$419.00
			$463.67
CLAIRE Y OTT	PAYPAL WESTERNCARO	09/30/2013	$250.00
	SC CHAMBER OF COMMERCE	10/07/2013	$425.00
	SCACPA	10/22/2013	$235.00
	SCACPA	10/22/2013	$235.00
	CareerBuilder	10/22/2013	$780.00
			$1,925.00
CYNTHIA B BROWN	SC LAW ENFORCEMENT	10/09/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
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	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
			$425.00
DIANE ROSS	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
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	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
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	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/02/2013	$25.00
	SC LAW ENFORCEMENT	10/02/2013	$25.00
	SC LAW ENFORCEMENT	10/02/2013	$25.00
	SC LAW ENFORCEMENT	10/02/2013	$25.00
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	SC LAW ENFORCEMENT	10/08/2013	$25.00
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	SC LAW ENFORCEMENT	10/08/2013	$25.00
	SC LAW ENFORCEMENT	10/08/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	10/08/2013	$25.00
	SC LAW ENFORCEMENT	10/08/2013	$25.00
	SC LAW ENFORCEMENT	10/08/2013	$25.00
	SC LAW ENFORCEMENT	10/08/2013	$25.00
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	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/17/2013	$25.00
	SC LAW ENFORCEMENT	10/17/2013	$25.00
	SC LAW ENFORCEMENT	10/17/2013	$25.00
	SC LAW ENFORCEMENT	10/17/2013	$25.00
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	SC LAW ENFORCEMENT	10/23/2013	$25.00
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
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	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
			$3,600.00
DONNA N SWYGERT	EXTENSIS INC	10/01/2013	$156.00
	COMPUWORLD INC	10/01/2013	$600.48
	COMPUWORLD INC	10/01/2013	$535.68
	DMI DELL K-12/GOVT	10/11/2013	$2,361.92

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	VONAGE PRICE+TAXES	10/19/2013	$17.73
	VONAGE PRICE+TAXES	10/18/2013	$35.83
	VONAGE PRICE+TAXES	10/19/2013	$17.98
	COMPUWORLD INC	10/21/2013	$600.48
	COMPUWORLD INC	10/21/2013	$600.48
	CDW GOVERNMENT	10/23/2013	$16.15
	CDW GOVERNMENT	10/23/2013	$351.00
	DMI DELL K-12/GOVT	10/29/2013	$55.07
	IF ITS PAPER 2 LLC	10/28/2013	$19.49
	PAYPAL COREFTP COM	10/29/2013	$79.95
	BI-LO 722	10/29/2013	$56.90
	IF ITS PAPER 2 LLC	10/29/2013	$24.07
	COMPUWORLD INC	10/29/2013	$639.36
	CDW GOVERNMENT	10/30/2013	$351.00
			$6,519.57
LAURA COLLINS	SC BAR CLE	10/14/2013	$81.00
			$81.00
LAUREN LEVINER	WAL-MART #4506	10/04/2013	$38.54
	BI-LO 615	10/19/2013	$24.09
	LOWES #00416	10/19/2013	$16.76
			$79.39
LINDA STEVENSON	ULINE SHIP SUPPLIES	10/04/2013	$291.13
	ULINE SHIP SUPPLIES	10/05/2013	$1,218.00
	STAGNITO PARTNERS LLC	10/25/2013	$93.00
			$1,602.13
LYNNETTE CROLLEY	BCT SOUTH CAROLINA	10/04/2013	$118.02
	BCT SOUTH CAROLINA	10/04/2013	$19.67
	BCT SOUTH CAROLINA	10/07/2013	$19.67
	BCT SOUTH CAROLINA	10/16/2013	$19.67
	BCT SOUTH CAROLINA	10/21/2013	$19.67
	TCE HRDIRECT/GNEIL	10/22/2013	$64.99
			$261.69
MAGGIE SALEEBY	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
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	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/02/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SC LAW ENFORCEMENT	10/02/2013	$25.00
	SC LAW ENFORCEMENT	10/02/2013	$25.00
	SC LAW ENFORCEMENT	10/02/2013	$25.00
	SC LAW ENFORCEMENT	10/02/2013	$25.00
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	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
			$1,550.00
PETRINA F MARSH	PUBLIC STORAGE 08656	10/02/2013	$184.00
	LEXISNEXIS RISK MGT	10/03/2013	$54.00
	FORMS AND SUPPLY - AOPD	10/11/2013	$229.21
	FORMS AND SUPPLY - AOPD	10/10/2013	$185.13
	Amazon.com	10/11/2013	$50.24
	FORMS AND SUPPLY - AOPD	10/15/2013	$40.11
	SAMS INTERNET	10/14/2013	$323.48
	THE STATE NEWSPAPER	10/17/2013	$105.56
	SAMS MEMBERSHIP	10/18/2013	$45.00
	D J WALL ST JOURNAL	10/19/2013	$323.88
	FORMS AND SUPPLY - AOPD	10/22/2013	$101.17
			$1,641.78
SUSAN KING	LYNDA.COM	10/04/2013	$25.00
	HIGHTAIL(YOUSENDIT)	10/23/2013	$29.98
	STUDIO CENTER CORPORATIO	10/28/2013	$555.00
			$609.98
TASHA PEYTON	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
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	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
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	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/07/2013	$25.00
	SC LAW ENFORCEMENT	10/07/2013	$25.00
	SC LAW ENFORCEMENT	10/07/2013	$25.00
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	SC LAW ENFORCEMENT	10/08/2013	$25.00
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	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/15/2013	$25.00
	SC LAW ENFORCEMENT	10/15/2013	$25.00
	SC LAW ENFORCEMENT	10/15/2013	$25.00
	SC LAW ENFORCEMENT	10/15/2013	$25.00
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	SC LAW ENFORCEMENT	10/16/2013	$25.00
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	SC LAW ENFORCEMENT	10/24/2013	$25.00
	SC LAW ENFORCEMENT	10/24/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	10/24/2013	$25.00
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	SC LAW ENFORCEMENT	10/25/2013	$25.00
	SC LAW ENFORCEMENT	10/25/2013	$25.00
	SC LAW ENFORCEMENT	10/25/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
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	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
			$4,500.00
VIVI SIMONS	KING INTERNATIONAL CORP	10/01/2013	$1,350.00
	VISION SCREENPRINTING-	10/21/2013	$2,465.48
	SIGHTLINE DIGITAL GRAPHIC	10/22/2013	$1,137.94
	STK SHUTTERSTOCK.COM	10/29/2013	$249.00
			$5,202.42

Total for SC EDUCATION LOTTERY: $33,317.68

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	AAF-COASTAL CAROLINAS	10/15/2013	$280.00
			$280.00
ALFREDA ALLSTON	CHRONICLE OF HIGHER EDU	10/10/2013	$285.00
	CAROLINAS GOLF COURSE SUP	10/11/2013	$75.00
	THE SUN NEWS	10/10/2013	$713.78
	THE POST AND COURIER	10/15/2013	$476.75
	THE SUN NEWS	10/17/2013	$1,097.45
	HIGHEREDJOBS.COM	10/18/2013	$2,045.00
	THE SUN NEWS	10/23/2013	$713.78
			$5,406.76
ALICE DEROUEN	SHI SMARTPRACT#380848	10/10/2013	$134.09
			$134.09
AMY SIMON	APPERSON	10/03/2013	$44.32
			$44.32
ANDREA WASHINGTON	BARNES&NOBLE COM	10/08/2013	$90.45
			$90.45
APRIL GARNER	EB CAREER SERVICES ES	10/08/2013	$229.00
			$229.00
BRIAN CLARK	BLK FOREST HISTORY SOC	10/01/2013	$150.00
	DILLON SUPPLY COMPANY	10/01/2013	$438.64
	ANDREWS INDUSTRIAL	10/03/2013	$214.80
	FASTENAL COMPANY01	10/04/2013	$23.36
	AIRGAS SOUTH	10/08/2013	$177.50
	FASTENAL COMPANY01	10/11/2013	$624.77
	FASTENAL COMPANY01	10/11/2013	$625.20
	DILLON SUPPLY COMPANY	10/15/2013	$603.34
	AIRGAS SOUTH	10/18/2013	$182.29
	AIRGAS SOUTH	10/19/2013	$83.73
			$3,123.63
BRIAN TESSENEAR	WAL-MART #4664	10/01/2013	$25.82
	CDW GOVERNMENT	10/08/2013	$144.85
	GILMORE GLOBAL US	10/15/2013	$146.55
	CECO ELECTRONICS AND W	10/21/2013	$86.89
	CECO ELECTRONICS AND W	10/18/2013	$80.04
	CECO ELECTRONICS AND W	10/23/2013	$167.40
			$651.55
CATHERINE RIGGINS	SC LAW ENFORCEMENT	10/22/2013	$25.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$175.00
CATHY MYERS	KATHY'S FLOWERS & GIFT	10/10/2013	$59.40
	FLOWERS IN THE FOREST	10/25/2013	$46.44
			$105.84
CHRISTY CIMINERI	APPERSON PRINT RSRCS -C	09/30/2013	$483.21
			$483.21
CLAIRE BLACKWELDER	TEACHERS TOUCH INC	10/01/2013	$16.62
	LOWES #01004	10/02/2013	$6.22
	CHILDCARE EXCHANGE	10/02/2013	$125.18
	SQ DANG, INC.	10/03/2013	$19.26
	THE BLACK CAT SHOPPE	10/03/2013	$16.02
	TWO SISTERS BOOKERY	10/04/2013	$41.73
	FIRE AND SPICE	10/04/2013	$30.96
	Amazon.com	10/07/2013	$69.24
	WAL-MART #2712	10/08/2013	$28.46
	Amazon Video On Demand	10/10/2013	$1.99
	WAL-MART #2712	10/11/2013	$17.31
	TEACHERS TOUCH INC	10/12/2013	$7.84
	FOOD LION #1468	10/14/2013	$20.93
	LAKESHORE LEARNING MATER	10/16/2013	$96.78
	PROSOLUTIONS TRAINING	10/18/2013	$49.00
	TEACHERSPAYTEACHERS	10/18/2013	$17.75
	BARNES & NOBLE #2289	10/18/2013	$48.94
	ANTHROPOLOGIE #510	10/18/2013	$10.85
	AMAZON MKTPLACE PMTS	10/19/2013	$9.62
	AMAZON MKTPLACE PMTS	10/21/2013	$62.56
	Amazon.com	10/21/2013	$18.30
	Amazon.com	10/22/2013	$8.96
	Amazon.com	10/22/2013	$15.29
	AMAZON MKTPLACE PMTS	10/22/2013	$17.84
	Amazon.com	10/23/2013	$8.96
	AVL CDBABY.COM	10/24/2013	$16.42
	Amazon.com	10/23/2013	$40.83
	AVL CDBABY.COM	10/25/2013	$65.68
	WAL-MART #2712	10/24/2013	$11.73
	CHILDCARE EXCHANGE	10/27/2013	$256.03
	Amazon.com	10/26/2013	$5.71
	WAL-MART #2712	10/24/2013	$30.39
	AMAZON MKTPLACE PMTS	10/28/2013	$24.48
	NDEO	10/24/2013	$37.00
	Amazon.com	10/26/2013	$35.96
	Amazon.com	10/28/2013	$96.37
	AMAZON MKTPLACE PMTS	10/29/2013	$28.14
	AVL CDBABY.COM	10/30/2013	$16.39
	TEACHERSPAYTEACHERS	10/29/2013	$7.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE BLACKWELDER	Amazon.com	10/29/2013	$15.11
			$1,453.85
CLINT HALLMAN	AMERICAN TIME & SIGNAL	09/30/2013	$342.91
			$342.91
CONNIE JOHNSON	ULINE SHIP SUPPLIES	10/02/2013	$91.46
	WAL-MART #0586	10/06/2013	$40.13
	WAL-MART #0586	10/06/2013	$221.79
	SMART CHEMICAL SUPPLY INC	10/03/2013	$652.06
	THE HOME DEPOT 1116	10/08/2013	$104.05
			$1,109.49
DAVID MOSHINSKIE JR	FASTENAL COMPANY01	10/09/2013	$41.57
	LOWES #01705	10/09/2013	$46.00
	LOWES #01705	10/09/2013	$17.24
	LOWES #01705	10/10/2013	$20.49
	LOWES #01705	10/14/2013	$14.07
	LOWES #01705	10/15/2013	$112.68
	LOWES #01705	10/15/2013	$63.62
	LOWES #01705	10/17/2013	$49.42
	THE HOME DEPOT 1116	10/16/2013	$67.30
	LOWES #01705	10/18/2013	$60.31
	LOWES #01705	10/23/2013	$3.05
	THE HOME DEPOT 1116	10/24/2013	$30.49
	COASTAL ELECTRIC & REWIND	10/24/2013	$140.13
	LOWES #01004	10/28/2013	$407.84
			$1,074.21
DEBORAH FURLONG	LOWES #01004	10/24/2013	$243.79
			$243.79
DYAN H TODD	HEART SMART TECHNOLOGY	10/05/2013	$65.00
	MIR- MEDICAL INTERNATIONA	10/08/2013	$6,659.00
	LANDS END BUS OUTFITTERS	10/25/2013	$102.45
	LOWES #01705	10/28/2013	$1,100.43
	AC MOORE STR 155	10/30/2013	$32.47
			$7,959.35
EARL WILLIAMS	HILL TIRE CENTER	10/03/2013	$198.72
	DAWSON LUMBER CO	10/09/2013	$9.32
	SHERWIN WILLIAMS #2994	10/10/2013	$40.47
	ADVANCE AUTO PARTS #5390	10/22/2013	$63.56
			$312.07
ELLEN BLACK	BLACK MULE PRINT SERVI	10/18/2013	$1,229.96
	KAESER AND BLAIR INC	10/29/2013	$761.27
			$1,991.23
GREG THOMPSON	PAYPAL STONEHENGEG	10/02/2013	$908.80
	NATIONALORG	10/07/2013	$175.00
	NATIONALORG	10/07/2013	$175.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GREG THOMPSON	NATIONALORG	10/07/2013	$315.00
	NATIONALORG	10/09/2013	$175.00
	NATIONALORG	10/09/2013	$175.00
	NAFSA ASSOCIATION OF INTE	10/11/2013	$300.00
			$2,223.80
HAROLD HAWLEY	WAL-MART #4664	10/08/2013	$27.90
	FARMERS GRAIN & MILLING	10/18/2013	$78.08
	WAL-MART #4664	10/28/2013	$18.19
			$124.17
JANET S. IBRAHIM	DOLRTREE 5287 00052878	10/01/2013	$15.26
	HEALTH CARE LOGISTICS	10/02/2013	$77.01
	WAL-MART #2712	10/04/2013	$24.84
	DOLLARTREE.COM	10/10/2013	$261.60
	MOORE MEDICAL LLC	10/12/2013	$277.22
	MOORE MEDICAL LLC	10/16/2013	$30.50
	MOORE MEDICAL LLC	10/17/2013	$26.36
			$712.79
JENNIFER OVERHOLT-MAU	PAYPAL TERRYLEEELV	10/01/2013	$91.56
	ALLTECSTORES.COM	10/09/2013	$999.00
	WAL-MART #4664	10/16/2013	$5.40
	LANDS END BUS OUTFITTERS	10/16/2013	$130.97
	MC SOUND LIGHT AND VIDEO	10/17/2013	$108.00
	REDBOX DVD RENTAL	10/18/2013	$2.59
	THE ADMIRAL FELL INN	10/26/2013	$34.80
	LAMINEX, INC.	10/28/2013	$330.88
			$1,703.20
JIM WESTERHOLD	VVS VAL VET/DIRECT PET	10/04/2013	$125.89
	WAL-MART #4384	10/04/2013	$86.32
	PAYPAL CLAFLINEQUI	10/04/2013	$79.95
	SQ TALL TIMBERS RESEARCH	10/17/2013	$40.00
	DAWSON LUMBER CO	10/24/2013	$34.57
			$366.73
JOHN SHARPE	AMAZON MKTPLACE PMTS	10/10/2013	$349.59
	AMAZON MKTPLACE PMTS	10/10/2013	$74.71
	AMAZON MKTPLACE PMTS	10/16/2013	$424.97
	RADIOSHACK COR00123927	10/16/2013	$53.98
			$903.25
KATHRYN C. DUDLEY	DESIRE2LEARN INCORPORA	10/03/2013	$70.00
	DESIRE2LEARN INCORPORA	10/03/2013	$70.00
	DESIRE2LEARN INCORPORA	10/03/2013	$70.00
	DESIRE2LEARN INCORPORA	10/07/2013	$1,120.00
	WESTIN PEACHTREE PLAZA	10/06/2013	$46.44
	DESIRE2LEARN INCORPORA	10/08/2013	$80.00
	DESIRE2LEARN INCORPORA	10/16/2013	$240.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN C. DUDLEY	USAIRWAYS 0377314424801	10/21/2013	$320.60
			$2,017.04
KELLY D GRAFTON	SEARS ROEBUCK 1795	10/04/2013	$120.97
	OFFICE DEPOT #2200	10/05/2013	$15.96
	LOWES #00603	10/07/2013	$47.36
	HARBOR FREIGHT TOOLS 335	10/07/2013	$17.26
	THE HOME DEPOT 1121	10/07/2013	$12.94
	SOUTHERN WELDERS SUPPLY	10/09/2013	$704.15
	LOWES #01705	10/15/2013	$11.73
	LOWES #00603	10/20/2013	$48.54
	AIRGAS SOUTH	10/19/2013	$307.96
	AIRGAS SOUTH	10/18/2013	$396.42
	DILLON SUPPLY COMPANY	10/22/2013	$172.39
	SOUTHERN WELDERS SUPPLY	10/28/2013	$395.07
	SOUTHERN WELDERS SUPPLY	10/29/2013	$38.13
	AIRGAS SOUTH	10/30/2013	$11.73
	AIRGAS SOUTH	10/30/2013	$186.66
	AIRGAS SOUTH	10/30/2013	$28.23
	AIRGAS SOUTH	10/30/2013	$31.28
	AIRGAS SOUTH	10/30/2013	$63.50
			$2,610.28
KEVIN BROWN	SMARTSIGN	10/15/2013	$132.51
	USA TRAFFIC SIGNS	10/25/2013	$42.74
			$175.25
L JOYCE FREELAND	BARNES&NOBLE COM	10/16/2013	$83.74
			$83.74
LORENE CRIBB	GENCO CHEMICALS	10/01/2013	$614.52
			$614.52
MARY COX	WAL-MART #4664	10/02/2013	$32.27
	LOWES #01120	10/13/2013	$243.00
	IMAGINATIONS	10/23/2013	$205.34
	TNG WORLDWIDE - MAIN	10/29/2013	$97.22
	WAL-MART #4664	10/30/2013	$38.72
			$616.55
MARY EADDY	PUBLIC RELATIONS SOCIE	10/04/2013	$250.00
	STK SHUTTERSTOCK.COM	10/07/2013	$229.00
	800-436-9269 HAYMARKET	10/08/2013	$248.00
	PUBLIC RELATIONS SOCIE	10/17/2013	$35.00
	XP RETAIL	10/18/2013	$1,790.00
	HIGHTAIL(YOUSENDIT)	10/22/2013	$149.99
			$2,701.99
MATHEW WATTS	C C DICKSON CO 1030	10/02/2013	$57.25
	ECK SUPPLY 37	10/04/2013	$276.42
	ECK SUPPLY 37	10/09/2013	$430.92

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATHEW WATTS	ECK SUPPLY 37	10/10/2013	$110.07
	C C DICKSON CO 1030	10/14/2013	$43.17
	PALMETTO PARTS CO	10/14/2013	$106.56
	ECK SUPPLY 37	10/21/2013	$37.80
	THE TRANE COMPANY	10/22/2013	$55.97
	THE TRANE COMPANY	10/24/2013	$52.47
	THE TRANE COMPANY	10/25/2013	$35.12
	BAKER DISTRIBUTING #535	10/25/2013	$388.25
	C C DICKSON CO 1030	10/28/2013	$160.89
			$1,754.89
MCARTHUR BELLAMY	MCCALLS SUPPLY INC 14	09/30/2013	$19.20
	CREGGER COMPANY 14	10/01/2013	$7.49
	C C DICKSON CO 1030	10/02/2013	$16.85
	OWENS STEEL	10/02/2013	$99.19
	EPTING DISTRIBUTORS IN	10/03/2013	$46.23
	C C DICKSON CO 1030	10/07/2013	$128.19
	THE TRANE COMPANY	10/08/2013	$244.70
	C C DICKSON CO 1030	10/09/2013	$143.15
	LOWES #01705	10/10/2013	$9.70
	LOWES #01705	10/11/2013	$8.05
	LOWES #01705	10/14/2013	$2.83
	EPTING DISTRIBUTORS IN	10/14/2013	$79.63
	THE TRANE COMPANY	10/12/2013	$25.75
	THE TRANE COMPANY	10/17/2013	$18.85
	FERGUSON ENT #29	10/23/2013	$75.45
	DEPENDABLE SERVICE PLUMBI	10/24/2013	$350.05
	CREGGER COMPANY #10	10/23/2013	$57.76
	C C DICKSON CO 1030	10/25/2013	$198.00
			$1,531.07
MICHAEL SNOW	THE HOME DEPOT 1116	09/30/2013	$340.79
	THE HOME DEPOT 1116	10/07/2013	$53.77
	RUSSELL GRAHAM GOLF	10/17/2013	$57.40
	THE HOME DEPOT 1116	10/22/2013	$143.87
			$595.83
PATRICIA KASKO	SIGNWORLD US INC	10/10/2013	$156.90
			$156.90
PATRICIA KLEBER	FORMS AND SUPPLY - AOPD	10/01/2013	$85.02
			$85.02
PEGGY SAYLOR	BARNES & NOBLE #2289	10/24/2013	$956.19
			$956.19
RHETT STEVENSON	THOMAS SUPPLY CO	09/30/2013	$841.45
	LOWES #01705	10/07/2013	$12.94
	CONWAY GLASS	10/21/2013	$23.76
	THOMAS SUPPLY CO	10/21/2013	$185.66

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RHETT STEVENSON	OREILLY AUTO 00043414	10/23/2013	$230.78
	LOWES #01705	10/23/2013	$82.17
	THOMAS SUPPLY CO	10/24/2013	$35.11
			$1,411.87
RHONDA OBRIEN	STAPLS7106673010000001	10/03/2013	$356.29
	STAPLS7106765431000001	10/04/2013	$391.92
	STAPLS7107092841000003	10/10/2013	$11.56
	STAPLS7107092841000001	10/10/2013	$43.25
	STAPLS7107069534000001	10/10/2013	$431.78
			$1,234.80
RICHARD KIRCHMEYER	MASON TIRE AND AUTO SERVI	10/22/2013	$33.41
			$33.41
RICHARD MCGUINNES	LOWES #01705	10/02/2013	$218.22
	OFFICE DEPOT #2149	10/02/2013	$90.98
	SIMMONS IRRIGATION SUPPLY	10/29/2013	$167.18
			$476.38
RICHARD P BARTHOLOMY	HUMBOLDT MFG CO	10/21/2013	$66.00
			$66.00
ROBERT BROUGHMAN	LOWES #01705	10/01/2013	$85.92
	LOWES #01705	10/04/2013	$31.67
	LOWES #01705	10/04/2013	$28.68
	THE HOME DEPOT 1116	10/16/2013	$48.88
	LOWES #01705	10/18/2013	$3.21
	LOWES #01705	10/21/2013	$57.87
	LOWES #00410	10/21/2013	$46.11
	THE HOME DEPOT 1116	10/21/2013	$58.47
	LOWES #01705	10/22/2013	$45.78
	LOWES #01705	10/22/2013	$121.82
	TUCKER MATERIALS OF MYRTL	10/22/2013	$348.36
	LOWES #01705	10/24/2013	$10.76
			$887.53
ROBERT BUKOWSKI	SURFSIDE EQUIPMENT RENTA	09/30/2013	$151.77
	INTERSTATE BATTERY SYSTEM	10/03/2013	$1,138.77
	LOWES #01705	10/08/2013	$41.04
	TIRE TOWN CONWAY	10/08/2013	$73.80
	LOWES #01705	10/11/2013	$32.98
	SIGN IT QUICK	10/14/2013	$118.80
	LOWES #01705	10/23/2013	$90.18
	LOWES #01705	10/25/2013	$27.52
	LOWES #01705	10/28/2013	$53.78
			$1,728.64
ROBERT L VIA	SHERWIN WILLIAMS #2769	10/17/2013	$47.42
	LOWES #01705	10/18/2013	$20.41
	SHERWIN WILLIAMS #2769	10/19/2013	$85.45

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L VIA	SHERWIN WILLIAMS #2769	10/21/2013	$16.50
	SHERWIN WILLIAMS #2769	10/23/2013	$200.93
	LOWES #01705	10/24/2013	$17.05
	SHERWIN WILLIAMS #2769	10/28/2013	$134.19
	LOWES #01705	10/30/2013	$43.10
			$565.05
ROBERTA TYSON	GAYLORD BROS INC	10/06/2013	$117.08
	Amazon.com	10/11/2013	$22.14
	AMAZON MKTPLACE PMTS	10/14/2013	$64.17
	Amazon.com	10/16/2013	$150.37
	AMAZON MKTPLACE PMTS	10/21/2013	$25.75
	Amazon.com	10/21/2013	$67.01
	Amazon.com	10/26/2013	$157.32
	AMAZON MKTPLACE PMTS	10/25/2013	$22.12
	Amazon.com	10/30/2013	$28.07
			$654.03
SCOTT LAVIGNE	SIGN IT QUICK	10/03/2013	$86.40
	THE HOME DEPOT 1116	10/03/2013	$39.04
	PRONTO PRESS	10/04/2013	$21.60
	C C DICKSON CO 1030	10/07/2013	$158.78
	PALMETTO PARTS CO	10/08/2013	$53.92
	CCP INDUSTRIES	10/08/2013	$873.90
	THE HOME DEPOT 1116	10/07/2013	$4.87
	SIMPLEX GRINNELL WEB P	10/10/2013	$435.57
	SIMPLEX GRINNELL WEB P	10/10/2013	$416.00
	COASTAL GLASS CO INC	10/24/2013	$168.48
			$2,258.56
SHIRLEY BUTLER	PICPA FOUNDATION	10/22/2013	$159.00
			$159.00
SULIBAN DEAZA	LOWES #01705	10/04/2013	$61.93
	LITTLE CAESARS 1791 0001	10/04/2013	$16.58
	IEEE PRODUCTS & SERVICES	10/11/2013	$189.00
	AMER SOC CIVIL ENGINEERS	10/19/2013	$25.00
	AMER SOC CIVIL ENGINEERS	10/23/2013	$240.00
	FOOD LION #1384	10/25/2013	$59.15
			$591.66
TAMALA MARCIN	MASSAGEWAREHOUSE.COM M	10/02/2013	$228.12
	MASSAGEWAREHOUSE.COM M	10/02/2013	$196.89
	CVS PHARMACY #5516 Q03	10/15/2013	$2.73
	SCOREBUILDERS	10/15/2013	$420.00
	SCOREBUILDERS	10/16/2013	$315.00
	MASSAGEWAREHOUSE.COM M	10/21/2013	$289.93
	MASSAGEWAREHOUSE.COM M	10/21/2013	$24.67
	CVS PHARMACY #5516 Q03	10/22/2013	$27.74

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,505.08
TARA LAHNEN	COLLEGE TRANSCRIPT	10/01/2013	$12.25
	COLLEGE TRANSCRIPT	10/02/2013	$7.25
	UMCP OTB SPECIAL LOCATION	10/02/2013	$8.00
	WMU REGISTRAR OFF #30	10/03/2013	$5.00
	COLLEGE TRANSCRIPT	10/04/2013	$10.00
	COLLEGE TRANSCRIPT	10/05/2013	$5.00
	UNIVERSITY OF S CAR	10/04/2013	$8.00
	UIUC TRANSCRIPTS	10/04/2013	$8.00
	EKU BLLNG AND COLL	10/03/2013	$8.00
	GMH MAIL RECEIPT CLERKS	10/09/2013	$40.00
	CU-TRANSCRIPTS OFC	10/10/2013	$12.00
	FIRSTLAB	10/09/2013	$32.75
	COLLEGE TRANSCRIPT	10/11/2013	$8.25
	AVOW-UNIV. TRANSCRIPTS	10/11/2013	$10.00
	COLLEGE TRANSCRIPT	10/11/2013	$7.00
	CONCORD UNIVERSITY BUSINE	10/15/2013	$10.00
	KELMAR AND ASSOCIATES	10/15/2013	$946.00
	ANDERSON UNIVERSITY	10/17/2013	$15.00
	COLLEGE TRANSCRIPT	10/18/2013	$7.25
	FRANCIS MARION UNIV	10/21/2013	$5.00
	COLLEGE TRANSCRIPT	10/22/2013	$5.00
	COLLEGE TRANSCRIPT	10/22/2013	$7.25
	THE CITADEL	10/23/2013	$5.00
	FIRSTLAB	10/22/2013	$196.50
	COLLEGE TRANSCRIPT	10/24/2013	$6.00
	COLLEGE TRANSCRIPT	10/24/2013	$11.00
	TLU BUSINESS OFFICE	10/24/2013	$5.00
	REGISTRAR'S OFFICE	10/24/2013	$5.00
	IOWA STATE U -TRANSCRPTS	10/24/2013	$16.00
	COLLEGE TRANSCRIPT	10/25/2013	$7.00
	TXST CASHIERS OFFICE	10/24/2013	$5.00
	UNION INSTITUTE AND UNIVE	10/29/2013	$10.00
			$1,443.50
TAUSHA DIVERS	THE HOME DEPOT 1116	10/01/2013	$41.36
	THE HOME DEPOT 1116	10/01/2013	$57.00
	HOMEDEPOT.COM	10/02/2013	$26.99
	Amazon.com	10/11/2013	$15.63
			$140.98
THYSSENE FREDERICK	SETA	10/24/2013	$325.00
			$325.00
TOM HALLARAN	SQ POOLS AND PALMS	10/01/2013	$316.10
	JOHN DEERE LANDSCAPES593	10/03/2013	$700.38
	JOHN DEERE LANDSCAPES593	10/03/2013	$1,199.07
	THE HOME DEPOT 1116	10/02/2013	$108.43

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM HALLARAN	GRAND STRAND POWER EQUIPM	10/08/2013	$127.80
	THE HOME DEPOT 1116	10/08/2013	$30.71
	PLANTS DIRECT INC	10/09/2013	$129.60
	THE HOME DEPOT 1116	10/17/2013	$63.48
	RUSSELL GRAHAM GOLF	10/18/2013	$33.75
	SMITH TURF & IRRAGTION	10/23/2013	$396.63
	THE HOME DEPOT 1116	10/23/2013	$197.15
	RUSSELL GRAHAM GOLF	10/25/2013	$300.08
	LOWES #01004	10/30/2013	$125.65
			$3,728.83
TOM MULLALLY	LIFE UNIFORM 0442	10/11/2013	$28.34
	IN THE NEWS	10/25/2013	$189.00
			$217.34
VINCENT MYERS	FREDPRYOR CAREERTRACK	10/14/2013	$61.45
	LOWES #01705	10/17/2013	$691.16
	OSI CODES	10/25/2013	$349.95
			$1,102.56
WATSON E FELDER	USAIRWAYS 0377309769637	09/30/2013	$749.60
	USAIRWAYS 0377309769638	09/30/2013	$749.60
	AIRGAS SOUTH	10/30/2013	$158.85
			$1,658.05

Total for SC HORRY GEORGETOWN TECH COLLEGE: $65,332.23

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOITER KEVIN	DILLON SUPPLY COMPANY	09/30/2013	$53.72
	CRESCENT SUPPLY COMP INC	10/03/2013	$798.50
	FASTENAL COMPANY01	10/04/2013	$9.95
	THE HOLLOWAY CO INC	10/04/2013	$38.32
	AMAZON MKTPLACE PMTS	10/07/2013	$18.06
	C C DICKSON CO 1086	10/08/2013	$6.63
	TRIANGLE TVHDW	10/08/2013	$71.97
	Amazon.com	10/10/2013	$145.18
	MANYLABS	10/10/2013	$160.00
	LAKELANDS HARDWARE	10/14/2013	$28.56
	TRIANGLE TVHDW	10/17/2013	$17.77
	CHANEY ELECTRONICS	10/21/2013	$286.65
	AUTOMATIONDIRECT.COM	10/22/2013	$224.50
	THE HOLLOWAY CO INC	10/22/2013	$187.33
	Amazon.com	10/23/2013	$23.44
	ITEM SOUTHEAST INC	10/25/2013	$114.80
	AUTOMATIONDIRECT.COM	10/25/2013	$63.00
	AUTOMATIONDIRECT.COM	10/30/2013	$120.75
			$2,369.13
BRENDA BROOKS	COUNCIL FOR RESOURCE DEV	10/29/2013	$325.00
			$325.00
BRENDA HOLLAND	W.A. CHARNSTROM	09/30/2013	$579.32
	FORMS AND SUPPLY - AOPD	09/30/2013	$32.40
	GREENWOOD DMV 24	10/07/2013	$375.00
	W.A. CHARNSTROM	10/07/2013	$195.68
	GREENWOOD DMV 24	10/07/2013	$35.00
	TRIANGLE TVHDW	10/15/2013	$56.77
	DANIEL L JERMAN CO INC	10/16/2013	$446.95
	W.A. CHARNSTROM	10/17/2013	$467.90
	SCHOOL OUTFITTERS	10/22/2013	$774.79
			$2,963.81
CHAD TEAGUE	LOWES #00518	10/08/2013	$50.30
	LOWES #00518	10/14/2013	$24.59
	WAL-MART #1382	10/16/2013	$9.51
	LOWES #00518	10/16/2013	$32.75
	SNEADS CARPET ONE	10/18/2013	$7.74
	LOWES #00518	10/22/2013	$32.62
	TRIANGLE TVHDW	10/28/2013	$13.35
			$170.86
CHERYL W HOLMES	CVS PHARMACY #7318 Q03	10/03/2013	$9.18
	OFFICE DEPOT #1214	10/10/2013	$95.99
	OFFICE DEPOT #1214	10/10/2013	$136.06
			$241.23
CINDY KLAUCK	USC EMALL	09/30/2013	$50.00
	OFFICE MAX	10/17/2013	$63.59

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CINDY KLAUCK	WAL-MART #1382	10/24/2013	$6.75
	OFFICE MAX	10/24/2013	$473.03
			$593.37
COOKE SARAH	ROMAC TROPHIES & SIGNS	10/01/2013	$93.49
	BELK #27 GREENWOOD	10/16/2013	$105.99
			$199.48
DALE SMOAK	CAROLINA BIOLOGICAL SPLY	09/30/2013	$255.56
	CAROLINA BIOLOGICAL SPLY	10/11/2013	$193.82
	CAROLINA BIOLOGICAL SPLY	10/23/2013	$27.58
	CAROLINA BIOLOGICAL SPLY	10/23/2013	$335.59
	CAROLINA BIOLOGICAL SPLY	10/28/2013	$66.44
			$878.99
DAVID JONES	TRIANGLE TVHDW	09/30/2013	$23.31
	OREILLY AUTO 00014746	10/03/2013	$33.10
	TRIANGLE TVHDW	10/03/2013	$53.22
	OREILLY AUTO 00014746	10/09/2013	$28.66
	ADI-CB	10/12/2013	$890.27
	CRESCENT SUPPLY COMP INC	10/17/2013	$650.98
	SHERWIN WILLIAMS #2557	10/18/2013	$539.43
	BATTERY SPECIALIST	10/25/2013	$471.10
	OREILLY AUTO 00014746	10/29/2013	$123.60
	GREENWOOD CO-OP MKTG	10/28/2013	$127.20
			$2,940.87
DAVID KIBLER	BAKER DISTRIBUTING #540	10/03/2013	$369.53
	C C DICKSON CO 1086	10/10/2013	$45.21
	TRIANGLE TVHDW	10/10/2013	$21.18
	C C DICKSON CO 1086	10/10/2013	$168.23
	C C DICKSON CO 1086	10/17/2013	$48.74
	C C DICKSON CO 1086	10/17/2013	$429.33
	C C DICKSON CO 1086	10/21/2013	$238.41
			$1,320.63
DAVID MARTIN	VUE TESTING/TRAIN SVC	10/02/2013	$1,700.00
			$1,700.00
DEBORAH HOFFMAN	PAYPAL	10/07/2013	$99.00
			$99.00
DEBORAH WILLIAMS	FORMS AND SUPPLY - AOPD	10/10/2013	$83.26
	FORMS AND SUPPLY - AOPD	10/10/2013	$22.86
	FORMS AND SUPPLY - AOPD	10/28/2013	$39.87
			$145.99
DEIDRE STIDOM	FAMILY DOLLAR #0083	10/14/2013	$33.92
	DOLLAR-GENERAL #6123	10/14/2013	$7.95
	AMAZON MKTPLACE PMTS	10/19/2013	$91.88
	OFFICE MAX	10/21/2013	$547.98
	WAL-MART #1382	10/24/2013	$52.75

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEIDRE STIDOM	OFFICE MAX	10/24/2013	$40.66
	PH60 PALMETTO RICHLAND	10/29/2013	$20.00
			$795.14
DONNA FOSTER	PAPERCLIP COMMUNICATIONS	10/29/2013	$296.00
			$296.00
FARHAD MOHAJER	LOWES #00907	10/03/2013	$21.18
	ASSEMBLY FASTENERS	10/03/2013	$332.17
	PARALLAX INC	10/17/2013	$963.87
	WW GRAINGER	10/25/2013	$80.90
			$1,398.12
GRAYSON JEFFERIES	CARQUEST OF GREENWOOD	10/02/2013	$38.29
	CARQUEST OF GREENWOOD	10/02/2013	$72.96
	TRIANGLE TVHDW	10/04/2013	$17.49
	CAROLINA TOOL CO INC	10/07/2013	$294.68
	ADVANCE AUTO PARTS 5530	10/10/2013	$112.73
	ADVANCE AUTO PARTS 5530	10/14/2013	$6.84
	ADVANCE AUTO PARTS 5530	10/14/2013	$48.56
	CARQUEST OF GREENWOOD	10/15/2013	$28.25
	CARQUEST OF GREENWOOD	10/16/2013	$17.19
	CARQUEST OF GREENWOOD	10/22/2013	$44.85
	CARQUEST OF GREENWOOD	10/22/2013	$193.99
	CARQUEST OF GREENWOOD	10/22/2013	$157.02
	GREENWOOD AUTO PARTS	10/23/2013	$47.69
	GREENWOOD LOCKSMITH, INC.	10/23/2013	$170.00
	ADVANCE AUTO PARTS 5530	10/23/2013	$65.71
	CARQUEST OF GREENWOOD	10/24/2013	$23.70
	CARQUEST OF GREENWOOD	10/24/2013	$20.75
	CARQUEST OF GREENWOOD	10/24/2013	$70.09
	ADVANCE AUTO PARTS 5530	10/28/2013	$8.46
	CARQUEST OF GREENWOOD	10/29/2013	$164.00
			$1,603.25
HUGH BLAND	OFFICE MAX	10/03/2013	$7.20
	LAKELANDS HARDWARE	10/07/2013	$15.89
	RODGERS FERTILIZER COMPAN	10/07/2013	$81.86
	AMAZON MKTPLACE PMTS	10/10/2013	$24.77
	AMAZON MKTPLACE PMTS	10/10/2013	$24.77
	SALUDA HARDWARE & SUPPLY	10/22/2013	$91.12
	RODGERS FERTILIZER COMPAN	10/22/2013	$60.99
	AIRGAS SOUTH	10/28/2013	$10.11
	SSC - JOHNSTON SER	10/28/2013	$152.55
	RODGERS FERTILIZER COMPAN	10/28/2013	$166.12
	SSC - JOHNSTON SER	10/30/2013	$108.99
			$744.37
JACQUELINE MATHIS	B & H PHOTO-VIDEO.COM	10/02/2013	$153.90
	HOBBY LOBBY #482	10/02/2013	$95.40

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE MATHIS	MAILCHIMP	10/11/2013	$30.00
	IF BY PHONE	10/13/2013	$76.64
	Amazon.com	10/25/2013	$18.77
			$374.71
JAMES FLEMING	EPSON STORE	10/06/2013	$59.98
	Amazon.com	10/16/2013	$21.39
	Amazon.com	10/19/2013	$46.84
			$128.21
JENNIFER FLEMING	FORMS AND SUPPLY - AOPD	10/01/2013	$142.84
	FORMS AND SUPPLY - AOPD	10/15/2013	$34.98
	LIVESCRIBE INC	10/30/2013	$146.85
			$324.67
JENNIFER STROUD	SECURELIVE LLC	10/03/2013	$19.95
	OFFICE MAX	10/10/2013	$177.53
	WAL-MART #1382	10/15/2013	$42.77
	OFFICE MAX	10/15/2013	$36.27
	WWW.NEWEGG.COM	10/16/2013	$42.95
	ULINE SHIP SUPPLIES	10/18/2013	$297.17
	ULINE SHIP SUPPLIES	10/18/2013	$297.17
	HOMEDEPOT.COM	10/21/2013	$1,175.42
	Amazon.com	10/29/2013	$38.61
	TMS COMPUSULT INC	10/29/2013	$400.00
			$2,527.84
JERRY ALEWINE	OFFICE MAX	10/01/2013	$66.74
	OFFICE MAX	10/03/2013	$33.36
	USPS 45364006429808045	10/08/2013	$19.95
	BIOTONE	10/08/2013	$539.27
	JIM COLEMAN LTD #3	10/08/2013	$103.13
	PP U.S. Medical Specialti	10/09/2013	$119.80
	MOORE MEDICAL LLC	10/12/2013	$870.66
	MOORE MEDICAL LLC	10/15/2013	$264.70
	DOLLAR-GENERAL #6123	10/15/2013	$88.40
	MOORE MEDICAL LLC	10/18/2013	$368.08
	MOORE MEDICAL LLC	10/17/2013	$442.62
	HOBBY LOBBY #482	10/29/2013	$72.98
	HOBBY LOBBY #482	10/29/2013	$228.44
			$3,218.13
JOHNNY R MERCK	FOSTER TOOLS INC.	09/30/2013	$691.78
	FOSTER TOOLS INC.	10/08/2013	$202.30
	FOSTER TOOLS INC.	10/14/2013	$38.50
	FOSTER TOOLS INC.	10/24/2013	$110.81
	FOSTER TOOLS INC.	10/24/2013	$505.42
			$1,548.81
KEENAN TALLENT	HARBOR FREIGHT TOOLS 96	10/01/2013	$147.58

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEENAN TALLENT	C C DICKSON CO 1086	10/11/2013	$95.95
	AIRGAS SOUTH	10/12/2013	$5.02
	C C DICKSON CO 1086	10/21/2013	$32.22
	CREGGER COMPANY 29	10/23/2013	$21.89
	FAMILY DOLLAR #0083	10/24/2013	$5.09
	BAKER DISTRIBUTING #540	10/30/2013	$184.77
			$492.52
KEVIN WELLS	OFFICE MAX	10/09/2013	$111.67
	FORMS AND SUPPLY - AOPD	10/09/2013	$117.44
	SUPERSHUTTLE EXECUCARAUS	10/11/2013	$29.70
	SOUTHWES 5260635709972	10/11/2013	$25.00
	SOUTHWES 5262163943547	10/11/2013	$486.60
	DMI DELL HIGHER EDUC	10/22/2013	$108.71
			$879.12
KIM COX	SACS COC	10/02/2013	$550.00
	DELTA AIR 0062342990644	10/03/2013	$212.60
	DELTA AIR 0062342990643	10/03/2013	$212.60
	SOUTHWES 5260635332843	10/03/2013	$25.00
	SOUTHWES 5260635332842	10/03/2013	$25.00
	SETA	10/03/2013	$425.00
	SOUTHWES 5262161902623	10/03/2013	$361.60
	SETA	10/07/2013	$425.00
	SOUTHWES 5262165297331	10/17/2013	$177.80
	SOUTHWES 5260635988374	10/17/2013	$25.00
	SETA	10/17/2013	$325.00
			$2,764.60
KOSTER ROBERT	TRACTOR-SUPPLY-CO #0471	09/30/2013	$31.78
	BROWNELLS INC	10/04/2013	$52.00
	TRACK OF THE WOLF	10/07/2013	$99.98
	CAROLINA PRINT CONSULT	10/07/2013	$432.69
	CRESS MANUFACTURING CO	10/09/2013	$511.37
	ENCO	10/16/2013	$120.63
	LUCKYGUNNER.COM	10/23/2013	$728.39
	CAROLINA PRINT CONSULT	10/22/2013	$106.66
	CAROLINA PRINT CONSULT	10/22/2013	$212.24
	MSC	10/25/2013	$166.09
	MSC	10/26/2013	$40.53
	PIEDMONT BS5030	10/29/2013	$63.28
	BROWNELLS INC	10/29/2013	$309.50
			$2,875.14
LAVETTA SEYMORE	FORMS AND SUPPLY - AOPD	10/28/2013	$97.01
			$97.01
LYNN LANOUETTE	FREDPRYOR CAREERTRACK	10/02/2013	$222.55
	APL APPLE ONLINE STORE	10/03/2013	$61.48
	OFFICE MAX	10/29/2013	$102.76

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$386.79
MARILYN SEASE	THE POSWAREHOUSE.COM	10/08/2013	$138.76
	HOMEDEPOT.COM	10/11/2013	$701.28
	SCANTRON CORPORATION	10/12/2013	$214.41
	FORMS AND SUPPLY - AOPD	10/10/2013	$57.37
	CINTAS G92	10/17/2013	$57.78
	HOMEDEPOT.COM	10/18/2013	$701.28
			$1,870.88
MARK MEYERS	OFFICE MAX	10/29/2013	$16.42
			$16.42
MARYANNE GOFF	PAYPAL MSJ PHOTOG	09/30/2013	$125.20
	EMERALD INK & STITCHES	09/30/2013	$940.10
	PAYPAL SOUTHCAROLI	10/01/2013	$25.00
	PAYPAL SOUTHCAROLI	10/01/2013	$25.00
	PAYPAL SOUTHCAROLI	10/01/2013	$25.00
	CLICKINKS.COM	10/04/2013	$128.96
	NICOLESY	10/04/2013	$40.00
	WAL-MART #1382	10/08/2013	$119.51
	DOLRTREE 577 00005777	10/07/2013	$9.54
	AMER.ACADEMY OF PROF.CODE	10/08/2013	$695.00
	DOLRTREE 577 00005777	10/09/2013	$22.26
	AMAZON MKTPLACE PMTS	10/11/2013	$146.27
	Amazon.com	10/11/2013	$449.00
	REI ELSEVIER HEALTH SC	10/18/2013	$44.47
	TOPAZ LABS	10/21/2013	$379.99
	OFFICE MAX	10/21/2013	$198.51
	TNC PHOTO DISTRICT NEW	10/25/2013	$55.00
	ROMAC TROPHIES & SIGNS	10/28/2013	$133.56
			$3,562.37
MEREDITH DANIEL	Amazon.com	09/30/2013	$6.18
	AMAZON MKTPLACE PMTS	10/02/2013	$13.47
	INJOY PRODUCTIONS	10/02/2013	$191.95
	Amazon.com	10/08/2013	$32.18
	VISTAPR VistaPrint.com	10/09/2013	$64.77
	MCCASLANS BOOKSTORE	10/09/2013	$43.59
	AMAZON MKTPLACE PMTS	10/14/2013	$7.73
	POETS & WRITERS INC	10/15/2013	$31.95
	AMAZON MKTPLACE PMTS	10/17/2013	$45.98
	Amazon.com	10/17/2013	$65.95
	Amazon.com	10/20/2013	$52.32
	TEA THE GREAT COURSES	10/22/2013	$489.60
	AMAZON MKTPLACE PMTS	10/22/2013	$141.99
	Amazon.com	10/23/2013	$8.99
	Amazon.com	10/28/2013	$57.68
	NEW YORK REVIEW OF BOOKS	10/25/2013	$10.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH DANIEL	AMAZON MKTPLACE PMTS	10/28/2013	$160.23
	Amazon.com	10/28/2013	$15.29
	Amazon.com	10/28/2013	$70.08
	Amazon.com	10/28/2013	$5.99
	Amazon.com	10/28/2013	$57.77
	Amazon.com	10/29/2013	$58.47
	Amazon.com	10/29/2013	$34.23
			$1,666.39
MICHAEL REID	WAL-MART #1382	10/30/2013	$48.76
			$48.76
NELSON MCGAHA	LOWES #00518	10/02/2013	$61.90
	WW GRAINGER	10/04/2013	$440.45
	LOWES #00518	10/04/2013	$85.86
	WW GRAINGER	10/04/2013	$1,090.35
	MCMASTER-CARR	10/14/2013	$30.27
	MCMASTER-CARR	10/14/2013	$65.97
	WW GRAINGER	10/18/2013	$282.38
	B AND F	10/21/2013	$8.75
	LOWES #00518	10/22/2013	$74.65
	MCMASTER-CARR	10/21/2013	$14.43
	CRESCENT SUPPLY COMP INC	10/25/2013	$53.00
	CRESCENT SUPPLY COMP INC	10/25/2013	$152.39
	CRESCENT SUPPLY COMP INC	10/25/2013	$265.00
	QUARLES SUPPLY CO INC	10/28/2013	$409.16
	CRESCENT SUPPLY COMP INC	10/29/2013	$39.54
	BATTERIES PLUS	10/29/2013	$498.71
	LOWES #00518	10/29/2013	$36.68
			$3,609.49
PAIGE MILLS	FORMS AND SUPPLY - AOPD	10/14/2013	$73.77
	FORMS AND SUPPLY - AOPD	10/16/2013	$111.88
	WWW.NEWEGG.COM	10/18/2013	$45.55
	FORMS AND SUPPLY - AOPD	10/17/2013	$55.94
	CAROLINA STITCHES INC	10/23/2013	$511.46
	WWW.NEWEGG.COM	10/25/2013	$45.55
			$844.15
PAULETTE W ROSS	FACEBK LGST25W9U2	09/30/2013	$24.19
	THE GALLERY COLLECTION	10/01/2013	$441.75
	STAPLES DIRECT	10/03/2013	$137.25
	NUMART, INC.	10/08/2013	$620.00
	THE INDEX JOURNAL - CREDI	10/11/2013	$92.00
	OFFICE MAX	10/17/2013	$22.31
	FACEBK Y48M55W9U2	10/21/2013	$30.65
	PAPERWORKS	10/21/2013	$286.72
	Amazon.com	10/23/2013	$39.85
	BEST INSTRUMENTS LLC	10/25/2013	$134.75

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAULETTE W ROSS	STAPLES DIRECT	10/25/2013	$73.34
	FACEBK DBTN55E9U2	10/28/2013	$15.00
			$1,917.81
PHILLIP L WHEELER	WW GRAINGER	10/01/2013	$115.62
	WW GRAINGER	10/01/2013	$820.69
	SHERWIN WILLIAMS #2557	10/01/2013	$664.46
	WW GRAINGER	10/02/2013	$2,052.41
	SNEADS CARPET ONE	10/03/2013	$262.35
	LAKELANDS HARDWARE	10/03/2013	$35.48
	WW GRAINGER	10/04/2013	$62.92
	WW GRAINGER	10/04/2013	$1,483.04
	C C DICKSON CO 1086	10/04/2013	$29.54
	SNEADS CARPET ONE	10/04/2013	$47.70
	SHERWIN WILLIAMS #2557	10/10/2013	$664.46
	LOWES #00518	10/10/2013	$72.99
	WW GRAINGER	10/09/2013	$277.55
	SHERWIN WILLIAMS #2557	10/11/2013	$269.72
	HOMEDEPOT.COM	10/11/2013	$444.14
	SHERWIN WILLIAMS #2557	10/14/2013	$571.12
	C C DICKSON CO 1086	10/21/2013	$27.03
	JOHN DEERE LANDSCAPES525	10/22/2013	$2,490.64
	SHERWIN WILLIAMS #2557	10/23/2013	$228.85
	JUSTIS SUPPLIES	10/25/2013	$221.09
	LOWES #00518	10/25/2013	$486.92
	TRIANGLE TVHDW	10/29/2013	$36.64
	C C DICKSON CO 1086	10/30/2013	$101.04
			$11,466.40
PLESHETTE ELMORE	OFFICE MAX	10/10/2013	$168.51
	OFFICE MAX	10/10/2013	$171.68
	OFFICE MAX	10/16/2013	$231.96
	DOLLAR-GENERAL #7668	10/28/2013	$21.94
			$594.09
ROBERT B HIGGINS	BI-LO 555	10/02/2013	$33.04
	VERIZON WRLS 389801	10/03/2013	$447.83
	DS WATERS STANDARD COFFEE	10/04/2013	$147.33
	Amazon.com	10/08/2013	$54.86
	Amazon.com	10/10/2013	$137.08
	AMAZON MKTPLACE PMTS	10/17/2013	$44.60
	WAL-MART #1382	10/17/2013	$7.89
	LOWES #00518	10/18/2013	$31.70
	BI-LO 555	10/23/2013	$156.24
	AMAZON MKTPLACE PMTS	10/24/2013	$31.28
	AMAZON MKTPLACE PMTS	10/25/2013	$26.78
	BI-LO 555	10/29/2013	$46.56
	BI-LO 555	10/30/2013	$20.93

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,186.12
ROBIN H BLACK	MCPC	10/02/2013	$26.78
	MCPC	10/04/2013	$528.18
	MCPC	10/10/2013	$10.76
	AMAZON MKTPLACE PMTS	10/14/2013	$22.99
	AMAZON MKTPLACE PMTS	10/14/2013	$55.29
	Amazon.com	10/11/2013	$59.99
	AMAZON MKTPLACE PMTS	10/11/2013	$23.78
	WAL-MART #4420	10/14/2013	$45.27
	Amazon.com	10/14/2013	$25.99
	Amazon.com	10/14/2013	$169.99
			$969.02
SANDY WARNER	MICHAELS STORES 1059	10/03/2013	$72.06
	OFFICE MAX	10/03/2013	$214.12
	MICHAELS STORES 1059	10/07/2013	$75.65
	MICHAELS STORES 1059	10/07/2013	$37.82
	MICHAELS STORES 1059	10/07/2013	$113.47
	OFFICE MAX	10/07/2013	$38.12
	MICHAELS STORES 1059	10/09/2013	$94.56
	OFFICE MAX	10/10/2013	$60.36
	OFFICE MAX	10/15/2013	$201.99
	OFFICE MAX	10/16/2013	$93.22
			$1,001.37
STEVE COLEMAN	WWW.NEWEGG.COM	10/16/2013	$12.88
	AMAZON MKTPLACE PMTS	10/17/2013	$33.93
			$46.81
SYLVIA MACFARLANE	PCI PATTERSON VETERINA	10/01/2013	$224.00
	SINCLAIR INC	10/04/2013	$256.32
	NASCO MAIL ORDER	10/11/2013	$218.43
	PCI PATTERSON VETERINA	10/28/2013	$252.79
			$951.54
TAMATHA L SELLS	OFFICE MAX	10/24/2013	$11.65
			$11.65
TANISHA LATIMER	FAMILY DOLLAR #0083	09/30/2013	$66.25
	OFFICE MAX	09/30/2013	$89.00
			$155.25
TERRY LEDFORD	OFFICE MAX	10/22/2013	$39.72
			$39.72
TIM PIERSON	PROJECTORLAMPSWORLD	10/02/2013	$410.96
	ISC 2	10/01/2013	$85.00
	SP TRITONDATACOMONLI	10/03/2013	$71.40
	WWW.NEWEGG.COM	10/03/2013	$99.99
	SOLARWINDS	10/04/2013	$295.00
	CPR CELL PHONE REPAIR	10/04/2013	$132.49

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,094.84
TOYA L DAVIS	DMI DELL HIGHER EDUC	10/02/2013	$318.13
	THE INDEX JOURNAL - CREDI	10/04/2013	$72.01
	THE POST AND COURIER	10/10/2013	$641.64
	FORMS AND SUPPLY - AOPD	10/09/2013	$28.95
	THE INDEX JOURNAL - CREDI	10/24/2013	$124.79
			$1,185.52
VICKIE S BALDWIN	MICHAELS STORES 1059	10/16/2013	$22.41
	AMAZON MKTPLACE PMTS	10/16/2013	$40.58
	WAL-MART #1382	10/17/2013	$71.67
	MICHAELS STORES 1059	10/17/2013	$21.19
	GREENWOOD DISCOUNT CENTER	10/22/2013	$45.24
	SC LAW ENFORCEMENT	10/24/2013	$25.00
			$226.09

Total for SC PIEDMONT TECH COLLEGE: $66,867.48

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	0184-ALL PHASE	10/01/2013	$113.42
	TEQUIPMENT.NET	10/03/2013	$952.00
	LOWES #00728	10/30/2013	$69.82
			$1,135.24
ALEX EATON	INT MUSHROOM MOUNTAIN LLC	10/11/2013	$500.00
			$500.00
ALYDIA CAMILLE SIMS	Amazon.com	10/06/2013	$68.59
	Amazon.com	10/07/2013	$16.04
	Amazon.com	10/08/2013	$63.21
	TCD GALE	10/08/2013	$2,064.71
	TCD GALE	10/09/2013	$300.00
	Amazon.com	10/10/2013	$13.95
	ANDERSON INDEPENDENT	10/24/2013	$242.52
	AMAZON MKTPLACE PMTS	10/25/2013	$93.49
	Amazon.com	10/29/2013	$33.00
	Amazon.com	10/29/2013	$35.16
	Amazon.com	10/29/2013	$44.38
	Amazon.com	10/30/2013	$33.29
	Amazon.com	10/30/2013	$110.48
	Amazon.com	10/30/2013	$28.48
			$3,147.30
AMOENA B NORCROSS	ACADEMIC IMPRESSIONS INC	10/21/2013	$525.00
			$525.00
ASHLEY F BRADY	BI-LO GROCERY #5566	10/08/2013	$14.32
	PETSMART INC 1089	10/08/2013	$61.45
	TRACTOR-SUPPLY-CO #0440	10/16/2013	$30.69
	BI-LO GROCERY #5566	10/18/2013	$13.91
	BI-LO GROCERY #5566	10/24/2013	$5.27
	TFS FISHER SCI CHI	10/26/2013	$700.24
	CVS PHARMACY #3599 Q03	10/28/2013	$19.07
			$844.95
BARRY PHILLIPS	CHECKER LUBE #3	10/22/2013	$35.08
			$35.08
BRENDA MATTISON	STAPLES 00118976	10/29/2013	$69.73
			$69.73
BRETT LOOPER	LOWES #01635	10/07/2013	$6.31
	WWW.NEWEGG.COM	10/08/2013	$677.34
	PAYPAL DANIEL	10/08/2013	$75.00
	ACCU-TECH CORPORATION	10/16/2013	$68.70
	LOWES #03050	10/23/2013	$14.66
	LOWES #03071	10/28/2013	$50.79
	AXIS COMMUNICATIONS, INC.	10/28/2013	$375.00
			$1,267.80
BRIAN D SWORDS	BEST CHEVROLET	10/15/2013	$80.21

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN D SWORDS	GREATER EASLEY CHAMBER OF	10/25/2013	$15.00
	WAL-MART #3192	10/29/2013	$96.84
	WAL-MART #3192	10/30/2013	$94.82
	WINSLETT'S PRODUCE & M	10/29/2013	$20.20
			$307.07
CARA T HAMILTON	GOVERNMENT FINANCE OFFIC	10/04/2013	$135.00
			$135.00
CAROL KRIDER	FORMS AND SUPPLY - AOPD	10/08/2013	$199.42
	FORMS AND SUPPLY - AOPD	10/10/2013	$24.62
	BI-LO 539	10/11/2013	$23.24
			$247.28
CATHY COLE	PAYPAL SASFAA	10/02/2013	$35.00
	DELTA AIR 0067261100586	10/11/2013	$517.10
	FORMS AND SUPPLY - AOPD	10/22/2013	$82.37
			$634.47
CHERYL C ENFINGER	FORMS AND SUPPLY - AOPD	10/02/2013	$31.05
	FORMS AND SUPPLY - AOPD	10/03/2013	$144.15
	B & H PHOTO-VIDEO.COM	10/09/2013	$302.24
	FORMS AND SUPPLY - AOPD	10/21/2013	$195.02
	FORMS AND SUPPLY - AOPD	10/25/2013	$37.31
			$709.77
CHESLEY TENCH	USPS 45020006229807393	10/04/2013	$17.54
			$17.54
CHRYSTEL L WILLIAMS	TARGET 00011981	10/03/2013	$40.24
	TARGET 00011981	10/12/2013	$67.60
	CVS PHARMACY #3599 Q03	10/16/2013	$12.71
	CVS PHARMACY #3599 Q03	10/16/2013	$14.62
			$135.17
CINDY LEE	WCU ROYALL APPL FEES	10/01/2013	$55.00
	SQ NEWBERRY COLLEGE	10/28/2013	$47.70
			$102.70
CROSLENA JOHNSON	PARTY CITY #294	10/08/2013	$92.17
	DS UPHOLSTERY & TRIM	10/09/2013	$225.00
	BI-LO GROCERY #5566	10/16/2013	$30.49
	PARTY CITY #294	10/23/2013	$214.87
	WAL-MART #0396	10/23/2013	$157.75
	TIGER TOWN GRAPHICS	10/22/2013	$442.98
			$1,163.26
DANA F. GRIFFITH	PAPA JOHNS #0345	10/08/2013	$132.43
	PAPA JOHN'S #00345	10/24/2013	$114.20
	BI-LO GROCERY #5566	10/28/2013	$30.71
	PAPA JOHN'S #00345	10/29/2013	$115.29
			$392.63

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANNY STOVALL	WHITE JONES HARDWARE	10/02/2013	$6.33
	LIVINGSTON & HAVEN LLC	10/02/2013	$240.77
	WW GRAINGER	10/04/2013	$476.05
	AUTOMATIONDIRECT.COM	10/08/2013	$620.00
	NAPA AUTO 0022603	10/08/2013	$49.28
	CLEMSON AUTO PARTS INC	10/08/2013	$121.11
	LIVINGSTON & HAVEN LLC	10/24/2013	$98.96
	MSC	10/31/2013	$1,346.56
			$2,959.06
DEBORAH BROCK	VWR INTERNATIONAL INC	10/18/2013	$169.13
			$169.13
DEBORAH POWELL	RALPH'S TROPHY SHOP	10/07/2013	$19.89
			$19.89
DELLA VANHUSS	J W PEPPER	10/29/2013	$10.64
			$10.64
DENISE DAY	F+WP - HOW HOW	10/10/2013	$29.96
	USAIRWAYS 0372331624777	10/11/2013	$25.00
	DELTA AIR 0068227219982	10/16/2013	$60.00
	FEDEX 082098166282	10/17/2013	$3.70
	FEDEX 796921857260	10/17/2013	$12.55
	AMAZON MKTPLACE PMTS	10/29/2013	$80.13
	NCMPR	10/29/2013	$455.00
			$666.34
DENISE HALL	OFFICEMAX CT IN#858909	10/03/2013	$1,144.38
	XEROX SUPPLY TEXAS	10/08/2013	$834.22
	OFFICEMAX CT IN#939989	10/08/2013	$2,021.01
	USTREAM TV	10/09/2013	$99.00
	FORMS AND SUPPLY - AOPD	10/08/2013	$399.62
	STAPLES 00108779	10/08/2013	$34.21
	MAC PAPERS INC	10/09/2013	$958.03
	OFFICEMAX CT IN#952594	10/10/2013	$422.08
	MARK ANDY PRINT PRODUCTS	10/09/2013	$302.30
	MAC PAPERS INC	10/10/2013	$334.54
	MAC PAPERS INC	10/10/2013	$807.30
	A RIFKIN COMPANY	10/10/2013	$333.57
	MAC PAPERS INC	10/14/2013	$709.54
	STAPLES 00118000	10/14/2013	$169.59
	MAC PAPERS INC	10/16/2013	$732.04
	PAPA JOHN'S #00345	10/17/2013	$83.92
	WAL-MART #0631	10/18/2013	$18.16
	WAL-MART #5487	10/17/2013	$15.84
	STAPLES 00108779	10/17/2013	$87.72
			$9,507.07
DIANA WALTER	AMAZON MKTPLACE PMTS	09/30/2013	$46.90

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANA WALTER	USPS 45168006329807708	10/03/2013	$9.04
	AMAZON MKTPLACE PMTS	10/09/2013	$60.01
	JAYWIL SOFTWARE DEVELO	10/10/2013	$62.37
	MHE MCGRAW-HILL ECOMM	10/16/2013	$194.56
	DISPLAYS2GOCOM	10/18/2013	$62.93
	PARTYCITY.COM	10/18/2013	$113.10
	AMAZON MKTPLACE PMTS	10/24/2013	$13.48
	CONTAINERSTORE.COM	10/27/2013	$103.89
	OFFICE DEPOT #1214	10/25/2013	$34.65
	EMEDCO	10/29/2013	$59.49
			$760.42
DONNA GUSTIN	FORMS AND SUPPLY - AOPD	09/30/2013	$293.50
	ENTERPRISE RENT-A-CAR	10/03/2013	$139.13
	ENTERPRISE RENT-A-CAR	10/04/2013	$188.03
	ENTERPRISE RENT-A-CAR	10/07/2013	$200.22
	ENTERPRISE RENT-A-CAR	10/07/2013	$200.22
	ENTERPRISE RENT-A-CAR	10/07/2013	$212.61
	ENTERPRISE RENT-A-CAR	10/07/2013	$198.74
	ENTERPRISE RENT-A-CAR	10/07/2013	$209.66
	ENTERPRISE RENT-A-CAR	10/07/2013	$206.33
	ENTERPRISE RENT-A-CAR	10/28/2013	$215.08
	ENTERPRISE RENT-A-CAR	10/28/2013	$208.89
	ENTERPRISE RENT-A-CAR	10/28/2013	$208.89
	ENTERPRISE RENT-A-CAR	10/28/2013	$216.78
	ENTERPRISE RENT-A-CAR	10/28/2013	$125.35
	ENTERPRISE RENT-A-CAR	10/28/2013	$215.08
	ENTERPRISE RENT-A-CAR	10/28/2013	$207.49
			$3,246.00
DONNA S. PALMER	XLEAR INC	10/15/2013	$34.20
	XLEAR INC	10/16/2013	$21.60
			$55.80
DONNY W WINKLER	FORMS AND SUPPLY - AOPD	10/14/2013	$34.60
	AMERICAN ASSOC OF PHYSIC	10/28/2013	$435.00
			$469.60
DORIAN R MCINTIRE	B G MICRO	10/01/2013	$80.12
	LOWES #00728	10/03/2013	$335.42
	LOWES #01635	10/08/2013	$69.39
	ANDY MARK INC	10/10/2013	$428.92
	LOWES #01635	10/15/2013	$59.74
	LOWES #01635	10/16/2013	$23.04
	LOWES #00728	10/17/2013	$330.52
	SOC OF MANUFACTURING ENG	10/28/2013	$138.00
			$1,465.15
ELAINE FOSTER	SOUTHEASTERN EMERGENCY	10/02/2013	$4.24
	SOUTHEASTERN EMERGENCY	10/09/2013	$88.21

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE FOSTER	WAL-MART #3222	10/10/2013	$17.53
	USPS 45804006729808797	10/11/2013	$19.95
	Amazon.com	10/15/2013	$497.92
	AMAZON MKTPLACE PMTS	10/21/2013	$126.79
	WAL-MART #1123	10/23/2013	$22.44
			$777.08
EMMA CAMPBELL	STAPLES DIRECT	10/18/2013	$42.39
	STAPLES DIRECT	10/21/2013	$84.79
			$127.18
GAYLE M ARRIES	FORMS AND SUPPLY - AOPD	09/30/2013	$77.71
	Amazon.com	10/10/2013	$35.00
	PALMETTO LABELS INC DG	10/10/2013	$504.56
	Amazon.com	10/23/2013	$70.49
	PALMETTO LABELS INC DG	10/24/2013	$2,419.47
			$3,107.23
GREGG ROWE	LOWES #03050	10/09/2013	$1,112.99
	SIEMENS INDUSTRY INC	10/10/2013	$1,389.46
	WHITE JONES ACE HARDWA	10/10/2013	$140.91
	SECURITY CENTRAL	10/14/2013	$360.00
	AMERICANFLAGSTORE.COM	10/16/2013	$160.80
	SERVPRO	10/14/2013	$600.00
	CAR COMMERCIALSERVICES	10/15/2013	$2,255.88
	THE KNOX COMPANY	10/23/2013	$212.00
	GOS// GREENVILLE OFFICE S	10/22/2013	$349.79
	TRI-COUNTY ACE BLDRS S	10/29/2013	$16.65
	SECURITY CENTRAL	10/30/2013	$360.00
			$6,958.48
HORACE PERKINS	JOHNSTONE SUPPLY-EASLEY	09/30/2013	$8.35
	GATEWAY #24 PEN	10/01/2013	$185.24
	THE TRANE COMPANY	10/02/2013	$483.23
	C C DICKSON CO 1025	10/07/2013	$58.05
	GATEWAY #24 PEN	10/14/2013	$624.49
	TRI-COUNTY ACE BLDRS S	10/15/2013	$17.11
	BAKER DISTRIBUTING #581	10/17/2013	$8.47
	0184-ALL PHASE	10/17/2013	$41.19
	TOTAL MAINTENANCE SOLUTIO	10/24/2013	$213.74
	GATEWAY #24 PEN	10/25/2013	$2.10
			$1,641.97
JACQUELYN BLAKLEY	WAL-MART #0396	10/02/2013	$17.96
	WAL-MART #0396	10/03/2013	$34.72
	DOLLAR-GENERAL #0163	10/15/2013	$7.84
			$60.52
JAMIE M BLACK	JR WILES SUPPLIES	09/30/2013	$379.48
	ALLIEDKENCO	10/09/2013	$151.96

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE M BLACK	CONTROLS	10/09/2013	$149.73
	LOWES #00728	10/15/2013	$199.49
	LOWES #00907	10/17/2013	$12.32
	LOWES #00907	10/17/2013	$121.44
	DGI SUPPLY WHEELING	10/21/2013	$137.49
	OREILLY AUTO 00014324	10/30/2013	$26.99
	Amazon.com	10/30/2013	$49.94
			$1,228.84
JANELLE HICKS	Amazon.com	10/09/2013	$56.98
	FISDAP	10/21/2013	$200.00
			$256.98
JEANNE OTEY	DOVE DATA PRODUCTS	10/07/2013	$219.85
	DOVE DATA PRODUCTS	10/07/2013	$225.35
	DOVE DATA PRODUCTS	10/07/2013	$322.19
	DOVE DATA PRODUCTS	10/07/2013	$222.46
	SHI CORP	10/11/2013	$2,900.56
	STAPLES DIRECT	10/15/2013	$169.56
	AMAZON MKTPLACE PMTS	10/18/2013	$57.00
	AMAZON MKTPLACE PMTS	10/18/2013	$74.95
	CAMCOR INC	10/24/2013	$212.91
	JAYWIL SOFTWARE DEVELO	10/25/2013	$216.20
	WAL-MART #3222	10/30/2013	$14.20
	DOVE DATA PRODUCTS	10/30/2013	$320.98
			$4,956.21
JENNIFER DENT	Amazon.com	10/01/2013	$491.84
	TEXTBOOKS.COM	09/30/2013	$284.58
	Amazon.com	09/30/2013	$148.84
	TEXTBOOKS.COM	09/30/2013	$164.10
	LABLEARNING.COM	09/30/2013	$506.66
	NFPA NATL FIRE PROTECT	10/01/2013	$84.95
	FORMS AND SUPPLY - AOPD	10/03/2013	$38.16
	LOGICAL OPERATIONS	10/09/2013	$265.82
	LOGICAL OPERATIONS	10/11/2013	$15.75
			$2,000.70
JENNIFER HULEHAN	DOLLAR-GENERAL #0163	10/08/2013	$10.60
			$10.60
JESSICA H RAYMOND	STAPLES DIRECT	10/02/2013	$381.58
	USAIRWAYS 0372331619953	10/11/2013	$25.00
	DELTA AIR 0068227219974	10/16/2013	$25.00
	USPS 45690006729829090	10/29/2013	$52.50
	IKEA HOME SHOPPING	10/30/2013	$128.97
			$613.05
JOHN COOK	VWR INTERNATIONAL INC	10/02/2013	$28.37
	PETSMART INC 1089	10/02/2013	$4.44

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN COOK	VWR INTERNATIONAL INC	10/03/2013	$1.86
	LOWES #00728	10/02/2013	$17.98
	VWR INTERNATIONAL INC	10/04/2013	$21.41
	VWR INTERNATIONAL INC	10/04/2013	$128.01
	VWR INTERNATIONAL INC	10/04/2013	$72.65
	VWR INTERNATIONAL INC	10/04/2013	$4.24
	VWR INTERNATIONAL INC	10/05/2013	$53.36
	VWR INTERNATIONAL INC	10/05/2013	$167.14
	VWR INTERNATIONAL INC	10/06/2013	$14.79
	VWR INTERNATIONAL INC	10/08/2013	$63.94
	BI-LO 539	10/07/2013	$38.84
	VWR INTERNATIONAL INC	10/08/2013	$55.20
	WHOLEFDS WDF 10224	10/08/2013	$14.49
	VWR INTERNATIONAL INC	10/09/2013	$27.03
	FOOD LION #2209	10/09/2013	$2.39
	VWR INTERNATIONAL INC	10/11/2013	$2.60
	BJ WHOLESALE #0114	10/13/2013	$57.86
	VWR INTERNATIONAL INC	10/12/2013	$58.69
	BI-LO 539	10/14/2013	$8.55
	VWR INTERNATIONAL INC	10/15/2013	$128.01
	VWR INTERNATIONAL INC	10/15/2013	$227.16
	BI-LO GROCERY #5566	10/14/2013	$23.73
	VWR INTERNATIONAL INC	10/15/2013	$93.21
	VWR INTERNATIONAL INC	10/15/2013	$300.51
	VWR INTERNATIONAL INC	10/16/2013	$845.24
	VWR INTERNATIONAL INC	10/16/2013	$221.75
	VWR INTERNATIONAL INC	10/16/2013	$35.55
	VWR INTERNATIONAL INC	10/17/2013	$69.39
	VWR INTERNATIONAL INC	10/17/2013	$168.41
	VWR INTERNATIONAL INC	10/17/2013	$187.34
	VWR INTERNATIONAL INC	10/17/2013	$291.96
	VWR INTERNATIONAL INC	10/17/2013	$27.60
	BI-LO 539	10/16/2013	$4.70
	VWR INTERNATIONAL INC	10/19/2013	$56.99
	VWR INTERNATIONAL INC	10/19/2013	$270.16
	VWR INTERNATIONAL INC	10/19/2013	$454.32
	VWR INTERNATIONAL INC	10/19/2013	$67.34
	VWR INTERNATIONAL INC	10/22/2013	$31.31
	VWR INTERNATIONAL INC	10/24/2013	$244.36
	VWR INTERNATIONAL INC	10/26/2013	$46.89
	CAROLINA BIOLOGICAL SPLY	10/28/2013	$99.48
	VWR INTERNATIONAL INC	10/31/2013	$24.05
	BI-LO 539	10/30/2013	$6.02
	VWR INTERNATIONAL INC	10/31/2013	$152.02
	GRIFF'S FARM AND H	10/30/2013	$3.00
	VWR INTERNATIONAL INC	10/31/2013	$101.34

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN COOK	VWR INTERNATIONAL INC	10/31/2013	$155.76
	VWR INTERNATIONAL INC	10/31/2013	$29.40
	VWR INTERNATIONAL INC	10/31/2013	$33.67
			$5,244.51
JOHN LUMMUS	DELTA AIR 0068226620475	10/01/2013	$25.00
	DELTA AIR 0068226427385	10/02/2013	$25.00
	TAXI CAB SERVICE	10/02/2013	$10.30
	TAXI CAB SERVICE	10/02/2013	$25.80
	USAIRWAYS 0372330744005	10/04/2013	$25.00
			$111.10
JOHN NORRIS	AMAZON MKTPLACE PMTS	10/09/2013	$99.95
	AMAZON MKTPLACE PMTS	10/09/2013	$17.11
	HOMEDEPOT.COM	10/10/2013	$10.62
			$127.68
JOHN W WOODSON II	GUITAR CENTER #736	10/08/2013	$79.47
	STAPLES 00118976	10/12/2013	$171.11
	DRAISEN EDWARDS MUSIC	10/29/2013	$148.39
			$398.97
JONATHAN FINCH	WAL-MART #0396	10/09/2013	$84.67
	LAWMENS SAFETY SUPPLY INC	10/22/2013	$398.38
	VERIZON WRLS 0389501	10/23/2013	$23.84
			$506.89
JOYCE SHEPHERD	THE PEACE CENTER FOR THE	10/29/2013	$376.20
			$376.20
JUNE T. OSBORNE	LOVES TRAVEL S00003871	10/21/2013	$174.79
			$174.79
KELLI HARRISON	FACEBK AMQL3562X2	10/01/2013	$20.00
	CANTEEN VENDIN75052738	09/30/2013	$682.11
	ADV AUTHORITIES UNDER THE	09/30/2013	$31.94
	CIRCUIT SPECIALISTS	09/30/2013	$549.02
	ADV AUTHORITIES UNDER THE	10/01/2013	$1,621.36
	ADV AUTHORITIES UNDER THE	10/02/2013	$415.91
	SERVICE WHOLESALE	10/08/2013	$1,195.15
	WESCOSA-FLORIDA, INC.	10/10/2013	$97.00
	MAINSTREET COLLECTION	10/10/2013	$4,673.55
	MAINSTREET COLLECTION	10/16/2013	$127.46
	SPRINT WIRELESS	10/22/2013	$226.21
	NATIONAL DISTRIBUTORS	10/23/2013	$789.84
	USPS 45690006729829090	10/23/2013	$506.00
	COCA COLA BOTTLING CO	10/26/2013	$134.50
	PARTY CITY #294	10/30/2013	$112.49
			$11,182.54
KEN KOPERA	THE TRANE COMPANY	10/05/2013	$928.81
	GRIFF'S FARM AND H	10/11/2013	$6.35

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$935.16
KIMBERLY M LETOURNEAU	BI-LO GROCERY #5566	10/04/2013	$172.22
	EARTHGRAINS 42577034	10/08/2013	$36.69
	BI-LO GROCERY #5566	10/10/2013	$12.45
			$221.36
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	10/01/2013	$449.00
	SETA	10/08/2013	$325.00
	PAPER HANDLING SOLUTIO	10/23/2013	$179.14
			$953.14
KRISTEN KARASEK	DOLRTREE 2832 00028324	10/15/2013	$58.48
	LITTLE CAESARS 0101 0019	10/17/2013	$76.30
	DOMINO'S 5620	10/24/2013	$60.50
			$195.28
LAURA THOMPSON	FORMS AND SUPPLY - AOPD	10/10/2013	$108.24
	MCALLISTER	10/18/2013	$239.00
			$347.24
LINDA CROWE	FORMS AND SUPPLY - AOPD	09/30/2013	$14.45
	FORMS AND SUPPLY - AOPD	10/03/2013	$106.11
	FORMS AND SUPPLY - AOPD	10/03/2013	$101.19
	FORMS AND SUPPLY - AOPD	10/09/2013	$301.53
	DOLRTREE 2442 00024422	10/18/2013	$113.42
	FORMS AND SUPPLY - AOPD	10/22/2013	$36.12
			$672.82
LINDA DRIGGERS	INF PEOPLESMART.COM	10/04/2013	$53.95
			$53.95
LORI FORD	LU TUITION AND FEES	10/28/2013	$35.00
			$35.00
LOU ANN MARTIN	NACADA	10/04/2013	$59.00
			$59.00
MANDY ORZECHOWSKI	LAKESIDE SHEET & STRUCTUR	10/08/2013	$12.08
	TECHNICAL TRAINING AIDS	10/10/2013	$75.00
	AMAZON MKTPLACE PMTS	10/14/2013	$167.45
	AMAZON MKTPLACE PMTS	10/15/2013	$95.28
	Amazon.com	10/17/2013	$121.92
	AMAZON MKTPLACE PMTS	10/17/2013	$6.58
	WAL-MART #0396	10/29/2013	$33.87
	TECHNICAL TRAINING AIDS	10/29/2013	$1,990.00
	AMAZON MKTPLACE PMTS	10/29/2013	$98.99
			$2,601.17
MARGARET CHAMPION	Butler Anima	10/11/2013	$1,296.67
	TRI-COUNTY ACE BLDRS S	10/25/2013	$4.27
	BAYER ANIMAL HEALTH	10/29/2013	$872.34
	Butler Anima	10/31/2013	$1,195.35

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,368.63
MARLA K ROBERSON	FORMS AND SUPPLY - AOPD	10/29/2013	$108.61
			$108.61
MARSHALL FRANKS	THE HOME DEPOT 1105	09/30/2013	$150.17
	THE HOME DEPOT 1105	10/16/2013	$43.93
	LOWES #00728	10/23/2013	$90.50
			$284.60
MARY JOHNSTON	AMAZON MKTPLACE PMTS	10/03/2013	$9.62
	FORMS AND SUPPLY - AOPD	10/02/2013	$48.46
	RALPH'S TROPHY SHOP	10/04/2013	$12.47
	USPS 45690006729829090	10/04/2013	$18.40
	CASE - MAIN	10/08/2013	$359.00
	CASE - MAIN	10/10/2013	$830.00
	FOUNDATION CENTER-FDOL	10/11/2013	$1,295.00
	FORMS AND SUPPLY - AOPD	10/10/2013	$45.18
	FORMS AND SUPPLY - AOPD	10/16/2013	$11.09
	GRIFF'S FARM AND H	10/24/2013	$4.74
	RALPH'S TROPHY SHOP	10/25/2013	$27.31
			$2,661.27
MARY L. CORLEY	FORMS AND SUPPLY - AOPD	10/18/2013	$55.93
			$55.93
MATT WHITTEN	GOVERNMENT FINANCE OFFIC	10/07/2013	$150.00
			$150.00
MATTHEW EDWARDS	SOLARWINDS	10/29/2013	$295.00
			$295.00
MATTHEW WOODALL	MACHINE & WELDING SUPPLY	10/01/2013	$604.60
	MACHINE & WELDING SUPPLY	10/08/2013	$733.29
	MACHINE & WELDING SUPPLY	10/25/2013	$1,084.28
			$2,422.17
MELINDA L ZEIGLER	NAEYC CONF 8004242460	10/02/2013	$444.00
	FORMS AND SUPPLY - AOPD	10/04/2013	$51.35
	NAEYC SALES	10/09/2013	$61.00
	NAEYC CONF 8004242460	10/23/2013	$474.00
			$1,030.35
NATHAN A. GEARY	PAYPAL AVENTIS	10/28/2013	$438.00
			$438.00
PAM HOLLAND	AMAZON MKTPLACE PMTS	10/03/2013	$4.00
	AMAZON MKTPLACE PMTS	10/03/2013	$7.98
	AMAZON MKTPLACE PMTS	10/03/2013	$4.00
	FORMS AND SUPPLY - AOPD	10/02/2013	$23.42
	AMAZON MKTPLACE PMTS	10/03/2013	$4.00
	AMAZON MKTPLACE PMTS	10/03/2013	$5.94
	AMAZON MKTPLACE PMTS	10/03/2013	$7.93

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM HOLLAND	POWER TRANSMISSION DISTRI	10/04/2013	$5,734.05
	AMAZON MKTPLACE PMTS	10/04/2013	$4.47
	AMAZON MKTPLACE PMTS	10/04/2013	$4.47
	AMAZON MKTPLACE PMTS	10/04/2013	$4.61
	STORE SUPPLY	10/04/2013	$98.86
	FORMS AND SUPPLY - AOPD	10/03/2013	$56.16
	AMAZON MKTPLACE PMTS	10/07/2013	$5.92
	AMAZON MKTPLACE PMTS	10/07/2013	$8.00
	ACCA.ORG	10/22/2013	$1,534.85
	CADQUEST	10/23/2013	$670.28
	ESCO INSTITUTE	10/22/2013	$60.00
	SC BAR CLE	10/29/2013	$428.24
			$8,667.18
PATRICIA WEST	HIGDONS PORTABLE TOILETS	10/01/2013	$87.55
	HIGDONS PORTABLE TOILETS	10/24/2013	$87.55
			$175.10
PAUL R PHELPS	WW GRAINGER	10/02/2013	$527.56
			$527.56
POLLY KAY	FISHER SCI ATL	10/10/2013	$251.39
	DOLLAR-GENERAL #3574	10/09/2013	$21.25
	DIAGNOSTIC TEST GROUP	10/14/2013	$174.76
	TFS FISHER SCI HUS	10/16/2013	$523.61
	MICROSCOPE SERVICE & REPA	10/28/2013	$257.02
			$1,228.03
REBECCA EIDSON	ELECTRIC CITY PRINTING	10/01/2013	$480.18
	AMAZON MKTPLACE PMTS	10/03/2013	$10.07
	PALMETTO LABELS INC DG	10/03/2013	$155.82
	PALMETTO LABELS INC DG	10/03/2013	$95.40
	AMAZON MKTPLACE PMTS	10/04/2013	$32.37
	SQ FOOTHILLS ALLIANCE	10/10/2013	$250.00
	BI-LO GROCERY #5566	10/11/2013	$18.95
	EVENT RENTALS ANDERSON	10/11/2013	$1,431.42
	PALMETTO LABELS INC DG	10/14/2013	$112.36
	SQ THE FLORAL SHOPPE AT	10/22/2013	$189.00
	BUSINESS-SUPPLY.COM	10/22/2013	$33.23
	PALMETTO LABELS INC DG	10/28/2013	$97.52
	PALMETTO LABELS INC DG	10/29/2013	$275.60
			$3,181.92
RICHARD F MURPHY II	TRI COUNTY TECH	10/23/2013	$7.58
			$7.58
RICHARD PARKER	PAW'S DINER	09/30/2013	$46.38
	MSSC	10/01/2013	$480.00
	LOWES #03071	10/01/2013	$4.00
	LOWES #01635	10/02/2013	$3.16

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PARKER	CANNON & SONS, INC.	10/09/2013	$249.44
	WW GRAINGER	10/14/2013	$641.16
	PAW'S DINER	10/14/2013	$39.75
	MSSC	10/15/2013	$400.00
	LOWES #01635	10/15/2013	$3.66
	LOWES #01635	10/15/2013	$54.19
	MANCOMM	10/23/2013	$768.42
			$2,690.16
ROBERT ELLENBERG	AUTOMATIONDIRECT.COM	10/07/2013	$585.00
	LOWES #01635	10/22/2013	$474.78
			$1,059.78
ROBERT MASSEY	FORMS AND SUPPLY - AOPD	10/02/2013	$149.69
	DELTA AIR 0068226275114	10/05/2013	$25.00
	DELTA AIR 0068226675821	10/05/2013	$25.00
	DELTA AIR 0068226075347	10/05/2013	$25.00
	DELTA AIR 0068226475519	10/05/2013	$25.00
	NACADA	10/09/2013	$50.00
	NACADA	10/09/2013	$96.75
			$396.44
ROBERTA SITTON	FORMS AND SUPPLY - AOPD	10/24/2013	$53.59
	RALPH'S TROPHY SHOP	10/25/2013	$14.84
			$68.43
RONALD HUMPHRIES	WALMART.COM 8009666546	10/08/2013	$106.20
	PAW'S DINER	10/10/2013	$39.75
	PAW'S DINER	10/11/2013	$39.75
	GA TECH BURSAR MARKET WEB	10/14/2013	$60.00
	WAL-MART #3222	10/17/2013	$8.53
	Amazon.com	10/19/2013	$161.82
	PAW'S DINER	10/28/2013	$86.13
			$502.18
RONNIE BOOTH	FORMS AND SUPPLY - AOPD	10/04/2013	$1.33
	FORMS AND SUPPLY - AOPD	10/07/2013	$15.90
	CLEMSON AREA CHAMBER OF	10/09/2013	$800.00
	THE GALLERY COLLECTION	10/15/2013	$560.50
	RESERVATIONS WDW	10/22/2013	$178.88
	USAIRWAYS 0372332890118	10/22/2013	$632.10
	CROWES CORPORATE PROMOTIO	10/23/2013	$1,320.23
	SC CHAMBER OF COMMERCE	10/25/2013	$600.00
	FORMS AND SUPPLY - AOPD	10/28/2013	$258.50
	FORMS AND SUPPLY - AOPD	10/28/2013	$0.32
	FORMS AND SUPPLY - AOPD	10/28/2013	$3.82
			$4,371.58
ROSS WAGENSEIL	BI-LO 539	10/02/2013	$32.34
	LOWES #03071	10/22/2013	$207.47

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROSS WAGENSEIL	ELECTRONICS GOLDMINE	10/24/2013	$775.35
	LOWES #03071	10/25/2013	$294.37
	WAL-MART #3222	10/25/2013	$114.67
			$1,424.20
SANDRA DACUS	BI-LO 566	09/30/2013	$4.89
	ANDERSON MECHANICAL IN	09/27/2013	$52.32
	WAL-MART #0396	10/01/2013	$22.96
	EARTHGRAINS 42577034	10/01/2013	$5.15
	WAL-MART #0396	10/03/2013	$106.60
	AMERIPRIDE SERVICES	10/03/2013	$138.22
	VERIZON WRLS 594901	10/05/2013	$21.19
	WAL-MART #0644	10/06/2013	$13.86
	BI-LO GROCERY #5566	10/07/2013	$6.11
	ANDERSON MECHANICAL IN	10/07/2013	$301.20
	WAL-MART #3222	10/07/2013	$28.99
	BI-LO GROCERY #5566	10/07/2013	$13.96
	FLWRSBAKRY052650005263	10/07/2013	$33.74
	WAL-MART #0396	10/08/2013	$76.70
	DUTTON COMMERCIAL SERVICE	10/04/2013	$878.50
	LOWES #00728	10/08/2013	$126.14
	BI-LO 539	10/09/2013	$27.18
	FAMILY DOLLAR #7908	10/10/2013	$4.00
	FATZ CAFE #35	10/13/2013	$84.01
	BI-LO GROCERY #5566	10/11/2013	$4.53
	BI-LO GROCERY #5566	10/14/2013	$11.97
	WAL-MART #0396	10/14/2013	$84.43
	BI-LO GROCERY #5566	10/14/2013	$44.53
	BI-LO GROCERY #5566	10/14/2013	$2.97
	WAL-MART #0396	10/14/2013	$30.72
	BI-LO GROCERY #5566	10/16/2013	$16.57
	BI-LO GROCERY #5566	10/16/2013	$46.43
	AMERIPRIDE SERVICES	10/16/2013	$69.11
	WAL-MART #0396	10/17/2013	$18.89
	BI-LO GROCERY #5566	10/17/2013	$116.87
	FAMILY DOLLAR #0162	10/16/2013	$8.48
	ANDERSON MECHANICAL IN	10/18/2013	$26.16
	WAL-MART #0396	10/22/2013	$105.67
	WAL-MART #0644	10/23/2013	$3.40
	ANDERSON MECHANICAL IN	10/22/2013	$84.26
	BI-LO 270	10/23/2013	$28.53
	EARTHGRAINS 42577034	10/23/2013	$12.88
	BI-LO GROCERY #5566	10/24/2013	$33.36
	BART EL CERRITO PL QPS	10/24/2013	$20.00
	DOLLAR-GENERAL #0163	10/24/2013	$4.24
	ANDERSON FIRE AND SAFETY	10/24/2013	$130.12
			$2,849.84

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA STRICKLAND	LOGICAL OPERATIONS	10/02/2013	$228.41
	LOGICAL OPERATIONS	10/04/2013	$76.80
	LOGICAL OPERATIONS	10/05/2013	$13.80
	LOGICAL OPERATIONS	10/05/2013	$166.60
	LOGICAL OPERATIONS	10/09/2013	$31.50
	ANDERSON CHAMBER OF COMME	10/16/2013	$15.00
			$532.11
SARAH DOWD	PAYPAL SASFAA	10/30/2013	$35.00
			$35.00
SARAH SHUMPERT	GALLUP INC	10/08/2013	$89.91
	ICA - USA	10/09/2013	$595.00
	DELTA AIR 0062175893682	10/11/2013	$374.00
	DOLRTREE 10 00000109	10/28/2013	$20.14
	HOBBY LOBBY #332	10/28/2013	$42.69
			$1,121.74
SCOTT G. EDWARDS	Amazon.com	10/13/2013	$90.69
	Amazon.com	10/14/2013	$40.76
	Amazon.com	10/14/2013	$69.50
	AMAZON MKTPLACE PMTS	10/16/2013	$11.49
	Amazon.com	10/16/2013	$52.40
	AMAZON MKTPLACE PMTS	10/18/2013	$20.38
	AMAZON MKTPLACE PMTS	10/24/2013	$13.98
			$299.20
SCOTT HARVEY	HIGHER EDUCATION PUBLICAT	10/28/2013	$200.00
			$200.00
SHARON COLCOLOUGH	BI-LO GROCERY #5566	10/03/2013	$17.33
	SQ THE FLORAL SHOPPE AT	10/08/2013	$71.60
			$88.93
STEPHANIE L WINKLER	PARTY CITY #294	10/09/2013	$71.65
	PAPERCLIP COMMUNICATIONS	10/29/2013	$289.00
	PARTY CITY #294	10/29/2013	$13.76
	HOBBY LOBBY #332	10/29/2013	$23.83
			$398.24
SUSAN BLADZIK	RIGGINS GARMENT CARE INC	10/16/2013	$33.00
	MICHAELS STORES 1585	10/22/2013	$8.93
	WAL-MART #0396	10/22/2013	$52.42
	RIGGINS GARMENT CARE INC	10/24/2013	$98.99
	WAL-MART #0644	10/28/2013	$36.00
	FORMS AND SUPPLY - AOPD	10/28/2013	$34.05
			$263.39
SUSAN BLANKENSHIP	STAPLES DIRECT	10/25/2013	$73.65
			$73.65
SUZANNE ELLENBERGER	FORMS AND SUPPLY - AOPD	10/17/2013	$67.27

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE ELLENBERGER	FORMS AND SUPPLY - AOPD	10/24/2013	$28.68
			$95.95
SUZANNE KONIECZNY	NORTHLAND CABLE TV HQ	09/30/2013	$119.37
	PAYPAL SOUTHCAROLI	10/02/2013	$250.00
	DELTA AIR 0067311400451	10/07/2013	$672.80
			$1,042.17
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	10/01/2013	$49.06
	FORMS AND SUPPLY - AOPD	10/02/2013	$376.42
	FORMS AND SUPPLY - AOPD	10/03/2013	$42.46
	FORMS AND SUPPLY - AOPD	10/03/2013	$96.76
	FORMS AND SUPPLY - AOPD	10/15/2013	$22.20
	HOMEDEPOT.COM	10/22/2013	$445.13
	FORMS AND SUPPLY - AOPD	10/23/2013	$80.68
			$1,112.71
TERESA YOUNG	LOVES TRAVEL S00003871	09/30/2013	$74.19
	WAL-MART #3222	10/01/2013	$72.48
	WAL-MART #3222	10/02/2013	$27.31
	STAPLES DIRECT	10/09/2013	$137.73
	BEST BUY 00005207	10/13/2013	$74.20
	LOWES #03071	10/10/2013	$27.58
	HOBBY LOBBY #332	10/10/2013	$229.80
	LOWES #03071	10/30/2013	$12.78
			$656.07
TERRY S HEG	0184-ALL PHASE	09/30/2013	$19.61
	LOWES #03071	10/01/2013	$235.11
	0184-ALL PHASE	10/02/2013	$919.94
	0184-ALL PHASE	10/09/2013	$167.90
	0184-ALL PHASE	10/14/2013	$70.32
	CLEMSON AUTO PARTS INC	10/22/2013	$15.67
	TRI-COUNTY ACE BLDRS S	10/25/2013	$50.27
	SEARS ROEBUCK 2305	10/28/2013	$86.89
	TRI-COUNTY ACE BLDRS S	10/30/2013	$32.08
			$1,597.79
THWANDA L. DAVIDSON	DELTA AIR 0068226044146	10/03/2013	$25.00
	DELTA AIR 0068226470973	10/05/2013	$25.00
			$50.00
TIM BOWEN	LOWES #01635	10/23/2013	$21.17
			$21.17
TODD CRISP-SIMONS	BEST BUY 00002725	10/08/2013	$286.17
	Amazon.com	10/16/2013	$706.84
	ADORAMA INC	10/29/2013	$1,216.10
			$2,209.11
TOM LAWRENCE	USAIRWAYS 0372333645575	10/29/2013	$207.30
	USAIRWAYS 0372333644601	10/29/2013	$232.30

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM LAWRENCE	USAIRWAYS 0372333644602	10/29/2013	$232.30
	USAIRWAYS 0372333647185	10/29/2013	$252.30
	USAIRWAYS 0372333645574	10/29/2013	$207.30
			$1,131.50
TONIA MCCLAIN	FREEDOM PAPER	10/01/2013	$398.01
	FORMS AND SUPPLY - AOPD	10/07/2013	$50.09
	WW GRAINGER	10/09/2013	$163.59
	WW GRAINGER	10/10/2013	$115.97
	Amazon.com	10/12/2013	$195.79
	FORMS AND SUPPLY - AOPD	10/11/2013	$168.43
	WW GRAINGER	10/14/2013	$7.90
	FORMS AND SUPPLY - AOPD	10/29/2013	$9.65
			$1,109.43
TONIQUE DENNIS	FRICKS USED CARS	10/02/2013	$45.00
	LL BEAN MAILORDER	10/02/2013	$983.28
	AMAZON MKTPLACE PMTS	10/02/2013	$6.95
	BUDDY'S AUTO	10/03/2013	$348.36
	AMAZON MKTPLACE PMTS	10/05/2013	$3.97
	GTC CE	10/12/2013	$695.00
	PIEDMONT CHRYLSER PLYM	10/17/2013	$309.69
	FORMS AND SUPPLY - AOPD	10/17/2013	$70.51
	BUDDY'S AUTO	10/29/2013	$48.87
			$2,511.63
TONY YOUNG	LOWES #00728	10/01/2013	$239.84
	GATEWAY #24 PEN	10/01/2013	$74.63
	LOWES #00728	10/14/2013	$345.79
	GATEWAY #24 PEN	10/14/2013	$664.50
			$1,324.76
WILLIAM E. GRIFFITH	IMPERIAL PAINTS LLC	09/30/2013	$768.50
	LOWES #03071	10/02/2013	$39.59
	SHERWIN WILLIAMS #2658	10/02/2013	$312.04
	IMPERIAL PAINTS LLC	10/01/2013	$185.24
	MCMASTER-CARR	10/02/2013	$278.42
	SQ TED WHEELER	10/03/2013	$225.00
	TRI-COUNTY ACE BLDRS S	10/17/2013	$14.96
	WW GRAINGER	10/17/2013	$24.97
	WW GRAINGER	10/17/2013	$122.97
	GOS// GREENVILLE OFFICE S	10/22/2013	$161.11
	TRI-COUNTY ACE BLDRS S	10/29/2013	$39.49
	ABSOLUTE DOOR SERVICE	10/29/2013	$562.52
	WW GRAINGER	10/30/2013	$564.13
	WW GRAINGER	10/30/2013	$183.16
			$3,482.10

Total for SC TRICOUNTY TECH COLLEGE: $133,955.92

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	OFFICE CONNECTIONS INC	10/02/2013	$278.92
	UNIV OF DE WEB PYMT	10/03/2013	$350.00
	AGENT FEE 8900607051507	10/02/2013	$40.00
	AGENT FEE 8900607051508	10/02/2013	$40.00
	DELTA AIR 0067280708024	10/02/2013	$698.60
	DELTA AIR 0067280708023	10/02/2013	$378.60
	USAIRWAYS 0377280708047	10/03/2013	$811.50
	AGENT FEE 8900607051522	10/03/2013	$40.00
	USAIRWAYS 0377280708045	10/03/2013	$422.80
	APA- CONFERENCE	10/04/2013	$190.00
	USAIRWAYS 0377280708049	10/03/2013	$199.80
	AGENT FEE 8900607051525	10/03/2013	$40.00
	AGENT FEE 8900607051524	10/03/2013	$40.00
	AGENT FEE 8900607133530	10/15/2013	$40.00
	OFFICE CONNECTIONS INC	10/16/2013	$11.39
	ACCO BRANDS DIRECT	10/23/2013	$28.19
	UNIVERSITY BOOKS-CHARLEST	10/22/2013	$32.50
	USAIRWAYS 0377280708088	10/15/2013	$209.60
			$3,851.90
CAROLYN ROBINSON	ACORN NATURALISTS	10/08/2013	$230.62
	NASCO MAIL ORDER	10/09/2013	$101.26
	HERALD OFFICE SUPPLY INC	10/11/2013	$18.49
			$350.37
JUDITH B LINDER	PORT CITY SIGNS &GRAPHI	10/17/2013	$497.15
	TOSHIBA DIRECT	10/17/2013	$797.45
	GODADDY.COM	10/23/2013	$162.18
			$1,456.78

Total for SEA GRANT CONSORTIUM: $5,659.05

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	B & H PHOTO-VIDEO.COM	10/19/2013	$459.99
	DMI DELL BUS ONLINE	10/22/2013	$43.19
	DMI DELL BUS ONLINE	10/24/2013	$654.70
	HP HOME STORE	10/22/2013	$566.99
			$1,724.87
RENEE DAGGERHART	STAPLES 00103911	10/02/2013	$24.58
			$24.58
TRACY WATFORD	OFFICE DEPOT #2349	10/08/2013	$116.11
	STAPLS7107222580000001	10/12/2013	$23.28
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	FEDEX 796962666443	10/22/2013	$10.39
	SHRM MEMBER600152303	10/21/2013	$180.00
	FEDEX 082098566169	10/22/2013	$2.15
			$406.93

Total for SECRETARY OF STATE: $2,156.38

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA M SALTERS	OFFICEMAX CT IN#871342	10/04/2013	$31.95
	OFFICEMAX CT IN#807493	10/15/2013	$12.70
	OFFICEMAX CT IN#062491	10/15/2013	$319.53
	OFFICEMAX CT IN#062642	10/15/2013	$31.75
	OFFICEMAX CT IN#081278	10/17/2013	$194.27
	OFFICEMAX CT IN#321851	10/28/2013	$232.36
			$822.56
AMBER GILLUM	FORMS AND SUPPLY - AOPD	10/15/2013	$55.04
			$55.04
ANGELA B MULHOLLAND	OFFICE DEPOT #2002	10/27/2013	$322.84
			$322.84
ANGELA PAYNE	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/08/2013	$25.00
	SC LAW ENFORCEMENT	10/10/2013	$25.00
	SC LAW ENFORCEMENT	10/10/2013	$25.00
	SC LAW ENFORCEMENT	10/10/2013	$25.00
	SC LAW ENFORCEMENT	10/10/2013	$25.00
	SC LAW ENFORCEMENT	10/10/2013	$25.00
	SC LAW ENFORCEMENT	10/10/2013	$25.00
	SC LAW ENFORCEMENT	10/10/2013	$25.00
	SC LAW ENFORCEMENT	10/10/2013	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	10/10/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00
	SC LAW ENFORCEMENT	10/23/2013	$25.00
	SC LAW ENFORCEMENT	10/23/2013	$25.00
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	SC LAW ENFORCEMENT	10/25/2013	$25.00
	SC LAW ENFORCEMENT	10/25/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
			$1,550.00
ANGELIA BELCHER	FORMS AND SUPPLY - AOPD	10/07/2013	$67.76
	OFFICEMAX CT IN#033524	10/14/2013	$437.24
	OFFICEMAX CT IN#033530	10/14/2013	$437.24
	FORMS AND SUPPLY - AOPD	10/14/2013	$6.71
	FORMS AND SUPPLY - AOPD	10/14/2013	$93.46
	FORMS AND SUPPLY - AOPD	10/17/2013	$256.69
	FORMS AND SUPPLY - AOPD	10/18/2013	$59.95
	FORMS AND SUPPLY - AOPD	10/23/2013	$193.82
	FORMS AND SUPPLY - AOPD	10/23/2013	$77.85
	FORMS AND SUPPLY - AOPD	10/23/2013	$54.94
	FORMS AND SUPPLY - AOPD	10/23/2013	$12.38
	WULBERN-KOVAL CO.	10/25/2013	$164.34
	WULBERN-KOVAL CO.	10/25/2013	$87.64
	OFFICEMAX CT IN#324123	10/28/2013	$87.69
	FORMS AND SUPPLY - AOPD	10/28/2013	$9.91
	FORMS AND SUPPLY - AOPD	10/28/2013	$128.74
			$2,176.36

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANITA BUTLER	STAPLES 00103234	10/09/2013	$614.33
			$614.33
ANNIE WADE	WULBERN-KOVAL CO.	10/24/2013	$262.55
			$262.55
APRIL STATEN	FORMS AND SUPPLY - AOPD	10/08/2013	$44.19
	FORMS AND SUPPLY - AOPD	10/08/2013	$85.52
	FORMS AND SUPPLY - AOPD	10/08/2013	$55.13
	FORMS AND SUPPLY - AOPD	10/08/2013	$131.40
	STAPLS7107042377000001	10/09/2013	$26.68
	FORMS AND SUPPLY - AOPD	10/09/2013	$1.74
	FORMS AND SUPPLY - AOPD	10/25/2013	$201.26
	STAPLS0119140701000002	10/26/2013	$716.26
	FORMS AND SUPPLY - AOPD	10/24/2013	$112.61
	OFFICEMAX CT IN#288351	10/25/2013	$124.35
	ACCO BRANDS DIRECT	10/27/2013	$83.13
	WULBERN-KOVAL CO.	10/29/2013	$230.67
	WULBERN-KOVAL CO.	10/29/2013	$11.86
	WULBERN-KOVAL CO.	10/29/2013	$174.36
			$1,999.16
B. ELIZABETH ROBERSON	WALMART.COM 8009666546	09/30/2013	$4.22
	WALMART.COM 8009666546	09/30/2013	$6.48
	WALMART.COM 8009666546	10/04/2013	$0.82
	HERALD OFFICE SUPPLY INC	10/07/2013	$494.08
	OFFICEMAX CT IN#929626	10/09/2013	$582.99
	WALMART.COM 8009666546	10/10/2013	$8.47
	HERALD OFFICE SUPPLY INC	10/11/2013	$222.79
	DURALINE IMAGING INC	10/16/2013	$148.34
	HERALD OFFICE SUPPLY INC	10/16/2013	$32.05
	HERALD OFFICE SUPPLY INC	10/17/2013	$105.63
	WALMART.COM 8009666546	10/21/2013	$1.73
	WALMART.COM 8009666546	10/24/2013	$7.80
	WALMART.COM 8009666546	10/29/2013	$2.05
	WALMART.COM 8009666546	10/30/2013	$6.77
	WALMART.COM	10/30/2013	$2.24
			$1,626.46
BARBARA B GIBBS	OFFICEMAX CT IN#776392	09/30/2013	$291.49
	FORMS AND SUPPLY - AOPD	09/30/2013	$728.64
	FORMS AND SUPPLY - AOPD	10/01/2013	$11.02
	STAPLES 00103234	10/11/2013	$47.09
	STAPLES 00103234	10/14/2013	$194.40
	WULBERN-KOVAL CO.	10/25/2013	$343.37
	FORMS AND SUPPLY - AOPD	10/25/2013	$219.36
			$1,835.37
BARBARA MCBRIDE	OFFICEMAX CT IN#801945	10/01/2013	$212.97
	UNITED LASER	10/01/2013	$315.36

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA MCBRIDE	OFFICEMAX CT IN#815615	10/02/2013	$35.60
	OFFICE DEPOT #336	10/09/2013	$80.94
	FORMS AND SUPPLY - AOPD	10/14/2013	$78.67
	OFFICEMAX CT IN#809344	10/28/2013	$5.61
	WULBERN-KOVAL CO.	10/28/2013	$736.23
			$1,465.38
BETH COOPER	BEST BUY 00002709	10/15/2013	$421.17
	BEST BUY 00002709	10/22/2013	$53.99
	FORMS AND SUPPLY - AOPD	10/28/2013	$622.09
			$1,097.25
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	10/07/2013	$242.89
	FORMS AND SUPPLY - AOPD	10/09/2013	$236.61
	OFFICEMAX CT IN#238741	10/23/2013	$116.60
			$596.10
BEVERLY M. SHEALY	LEXINGTON COUNTY CHRONICL	10/02/2013	$114.00
	DELL SALES & SERVICE	10/15/2013	$693.27
	OFFICEMAX CT IN#054773	10/15/2013	$1,915.60
	DELL SALES & SERVICE	10/16/2013	$973.57
	PITNEY BOWES PI	10/26/2013	$227.36
	COMPORIUM	10/29/2013	$125.19
			$4,048.99
BRIGITTE THOMPSON	DMI DELL K-12/GOVT	10/05/2013	$161.10
	OFFICEMAX CT IN#811734	10/15/2013	$58.28
	OFFICEMAX CT IN#066116	10/15/2013	$295.32
	FORMS AND SUPPLY - AOPD	10/15/2013	$134.10
	WULBERN-KOVAL CO.	10/29/2013	$482.35
			$1,131.15
CANDACE LOWDER	DMI DELL K-12/GOVT	10/08/2013	$202.49
	FORMS AND SUPPLY - AOPD	10/11/2013	$213.52
	FORMS AND SUPPLY - AOPD	10/11/2013	$139.40
	DMI DELL K-12/GOVT	10/15/2013	$179.26
	FORMS AND SUPPLY - AOPD	10/14/2013	$4.87
	OFFICEMAX CT IN#004850	10/15/2013	$29.15
	FORMS AND SUPPLY - AOPD	10/18/2013	$207.91
	DMI DELL K-12/GOVT	10/19/2013	$404.98
	OFFICEMAX CT IN#184045	10/21/2013	$291.49
	BATTERIES PLUS #66	10/22/2013	$38.87
	FORMS AND SUPPLY - AOPD	10/21/2013	$15.96
	OFFICEMAX CT IN#214355	10/22/2013	$87.45
	OFFICEMAX CT IN#214257	10/22/2013	$102.65
	FORMS AND SUPPLY - AOPD	10/22/2013	$280.26
	DMI DELL K-12/GOVT	10/24/2013	$127.43
	DMI DELL K-12/GOVT	10/24/2013	$89.63
	FEDEXOFFICE 00015388	10/24/2013	$40.23
	FORMS AND SUPPLY - AOPD	10/25/2013	$318.78

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,774.33
CAROLYN B. SHERMAN	OFFICE MAX	10/22/2013	$19.11
	OFFICE MAX	10/28/2013	$4.87
			$23.98
CAROLYN HUDSON	STAPLS7106856518000001	10/05/2013	$97.19
	STAPLS7107078522000001	10/10/2013	$31.87
	STAPLS7106856518000002	10/18/2013	$9.37
	STAPLS7107757434000001	10/24/2013	$234.43
	STAPLS7107757434000002	10/24/2013	$40.55
			$413.41
CATHERINE KENNEDY	HERALD OFFICE SUPPLY INC	10/08/2013	$47.39
	HERALD OFFICE SUPPLY INC	10/08/2013	$81.86
	HERALD OFFICE SUPPLY INC	10/15/2013	$75.05
			$204.30
CATHIE CATOE	DELL SALES & SERVICE	10/03/2013	$511.89
	ELITE AUTO SALON	10/04/2013	$19.46
	FORMS AND SUPPLY - AOPD	10/18/2013	$660.57
			$1,191.92
CHARLENE BOYD	OFFICEMAX CT IN#786568	09/30/2013	$457.99
	STAPLS7106549516000001	10/01/2013	$48.65
	USPS 45848104829830221	10/09/2013	$55.64
	USPS 45848104829830221	10/10/2013	$86.77
	USPS 45848104829830221	10/11/2013	$36.41
	MECKLENBURG TIMES	10/11/2013	$515.46
	OFFICEMAX CT IN#063318	10/15/2013	$288.79
	USPS 45848104829830221	10/15/2013	$66.81
	STAPLS7107274691000001	10/15/2013	$147.87
	USPS 45848104829830221	10/16/2013	$88.13
	DMI DELL K-12/GOVT	10/26/2013	$518.39
	STAPLS7107929688000001	10/26/2013	$106.99
	THE POST AND COURIER	10/29/2013	$123.04
	OFFICE MAX	10/29/2013	$19.51
			$2,560.45
CHARLENE L SIMMONS	SC LAW ENFORCEMENT	09/30/2013	$25.00
	FORMS AND SUPPLY - AOPD	10/09/2013	$269.70
	NEOPOST USA	10/10/2013	$184.58
	DMI DELL K-12/GOVT	10/15/2013	$927.66
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	RELIABLE	10/18/2013	$33.04
	RELIABLE	10/18/2013	$22.41
	FORMS AND SUPPLY - AOPD	10/17/2013	$63.87
	WALMART.COM 8009666546	10/26/2013	$41.68
	DMI DELL K-12/GOVT	10/31/2013	$297.76
			$1,890.70

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D REESE	MSFT ONLINE	10/20/2013	$198.72
	ADVANCED VIDEO GROUP INC	10/18/2013	$349.92
	WWW.NEWEGG.COM	10/23/2013	$435.99
			$984.63
CHRIS CUSHING	RICOH USA, INC	10/08/2013	$221.92
	TOTAL OFFICE SOLUTIONS	10/28/2013	$412.39
			$634.31
CHRIS ROBINSON	FORMS AND SUPPLY - AOPD	10/23/2013	$44.81
	FORMS AND SUPPLY - AOPD	10/23/2013	$242.35
	FORMS AND SUPPLY - AOPD	10/28/2013	$124.20
	FORMS AND SUPPLY - AOPD	10/28/2013	$7.33
			$418.69
CONNIE S GRAHAM	OFFICEMAX CT IN#914295	10/07/2013	$437.24
	FORMS AND SUPPLY - AOPD	10/08/2013	$163.85
	OFFICEMAX CT IN#051390	10/15/2013	$582.99
	DMI DELL K-12/GOVT	10/30/2013	$1,046.48
			$2,230.56
DEBORAH AMAKER	OFFICEMAX CT IN#774205	10/01/2013	$1,165.98
	STAPLS7106712648000001	10/03/2013	$176.20
	OFFICEMAX CT IN#862161	10/03/2013	$377.81
	OFFICEMAX CT IN#563475	10/03/2013	$30.94
	STAPLS7106754181000003	10/04/2013	$5.14
	STAPLS7106754181000001	10/04/2013	$30.10
	STAPLS7106754181000002	10/04/2013	$5.14
	STAPLS7106712648002001	10/04/2013	$17.91
	STAPLS7106754181000005	10/08/2013	$319.14
	STAPLS7107124630000001	10/10/2013	$54.45
	STAPLS7107124630000002	10/10/2013	$12.44
	STAPLS7107124630000003	10/10/2013	$11.66
	STAPLS7107124630000004	10/10/2013	$135.69
	COMPLETE PARTITION REPAIR	10/10/2013	$175.00
	SMITH RUBBER STAMP & SEAL	10/10/2013	$9.65
	SMITH RUBBER STAMP & SEAL	10/11/2013	$19.44
			$2,546.69
DEBORAH JORDAN	FORMS AND SUPPLY - AOPD	10/14/2013	$83.51
			$83.51
DIANE SYLVESTER	WAL-MART #1135	09/30/2013	$12.93
	WAL-MART #1135	10/02/2013	$64.74
	RACEWAY AUTOMOTIVE OF	10/03/2013	$80.59
	FORMS AND SUPPLY - AOPD	10/07/2013	$463.35
	WAL-MART #1135	10/15/2013	$9.72
	WAL-MART #1135	10/18/2013	$5.92
	FORMS AND SUPPLY - AOPD	10/21/2013	$158.37
	WULBERN-KOVAL CO.	10/25/2013	$303.33

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE SYLVESTER	FORMS AND SUPPLY - AOPD	10/28/2013	$85.05
			$1,184.00
DONELLA C ROBINSON	WULBERN-KOVAL CO.	10/25/2013	$148.03
			$148.03
ELIZABETH GRAYSON-COPELAND	USPS 45460005529806304	09/30/2013	$16.69
	USPS 45460005529806304	10/04/2013	$33.25
	BREWER CO INC	10/09/2013	$191.65
	HERALD OFFICE SUPPLY INC	10/23/2013	$303.33
	BREWER CO INC	10/24/2013	$364.62
	FREDS 00021055	10/24/2013	$10.70
	HERALD OFFICE SUPPLY INC	10/25/2013	$81.41
	WULBERN-KOVAL CO.	10/29/2013	$374.67
			$1,376.32
ERNESTINE D JOHNAKIN	DMI DELL K-12/GOVT	10/03/2013	$180.55
	FORMS AND SUPPLY - AOPD	10/01/2013	$81.27
	FORMS AND SUPPLY - AOPD	10/04/2013	$154.11
	FORMS AND SUPPLY - AOPD	10/04/2013	$77.05
	FORMS AND SUPPLY - AOPD	10/04/2013	$41.46
	PITNEY BOWES PI	10/05/2013	$261.90
	FORMS AND SUPPLY - AOPD	10/04/2013	$894.52
	PITNEY BOWES PI	10/05/2013	$66.08
	FORMS AND SUPPLY - AOPD	10/08/2013	$8.17
	FORMS AND SUPPLY - AOPD	10/08/2013	$202.28
	FORMS AND SUPPLY - AOPD	10/08/2013	$236.79
	SC.GOV	10/09/2013	$13.00
	FORMS AND SUPPLY - AOPD	10/09/2013	$568.98
	OFFICE DEPOT #1214	10/09/2013	$55.37
	KEY SHOP	10/09/2013	$54.44
	OFFICEMAX CT IN#010798	10/11/2013	$173.28
	OFFICE DEPOT #1214	10/11/2013	$55.37
	FORMS AND SUPPLY - AOPD	10/14/2013	$9.75
	FORMS AND SUPPLY - AOPD	10/14/2013	$59.09
	FORMS AND SUPPLY - AOPD	10/14/2013	$175.13
	DMI DELL K-12/GOVT	10/17/2013	$523.24
	FORMS AND SUPPLY - AOPD	10/18/2013	$58.13
	Amazon.com	10/18/2013	$49.33
	OFFICEMAX CT IN#143223	10/18/2013	$116.60
	FORMS AND SUPPLY - AOPD	10/17/2013	$427.64
	FORMS AND SUPPLY - AOPD	10/18/2013	$251.33
	FORMS AND SUPPLY - AOPD	10/21/2013	$109.72
	FORMS AND SUPPLY - AOPD	10/21/2013	$26.41
	OFFICEMAX CT IN#224113	10/23/2013	$116.60
	FORMS AND SUPPLY - AOPD	10/24/2013	$25.56
	WULBERN-KOVAL CO.	10/28/2013	$110.41
	FORMS AND SUPPLY - AOPD	10/28/2013	$29.07

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE D JOHNAKIN	WULBERN-KOVAL CO.	10/28/2013	$440.16
			$5,652.79
EVA LEE NOBLES	OFFICE DEPOT #2179	10/08/2013	$69.28
	OFFICE DEPOT #2179	10/28/2013	$140.90
	FORMS AND SUPPLY - AOPD	10/28/2013	$99.12
	SOUTHEASTERN PAPER GROUP	10/29/2013	$212.60
			$521.90
EYVONNE RICE	FORMS AND SUPPLY - AOPD	10/04/2013	$330.42
	DMI DELL BUS ONLINE	10/24/2013	$42.79
	FORMS AND SUPPLY - AOPD	10/25/2013	$301.78
	FORMS AND SUPPLY - AOPD	10/29/2013	$17.78
			$692.77
FLAVIA T MANARD	OFFICEMAX CT IN#799204	10/01/2013	$874.48
	SMITH RUBBER STAMP & SEAL	10/01/2013	$9.48
	OFFICEMAX CT IN#019509	10/11/2013	$719.44
	OFFICEMAX CT IN#019417	10/11/2013	$343.92
	SMITH RUBBER STAMP & SEAL	10/10/2013	$16.46
	AMSTERDAM PRNT & LITHO	10/14/2013	$191.59
	FORMS AND SUPPLY - AOPD	10/14/2013	$191.13
	FORMS AND SUPPLY - AOPD	10/22/2013	$69.77
			$2,416.27
HOPE N LEWIS	WAL-MART #1382	10/02/2013	$632.70
	WAL-MART #1382	10/05/2013	$143.09
	FORMS AND SUPPLY - AOPD	10/15/2013	$160.91
	DOLRTREE 577 00005777	10/16/2013	$26.50
	WAL-MART #1382	10/24/2013	$20.92
			$984.12
JAMES A NICHOLS, JR.	FORMS AND SUPPLY - AOPD	10/04/2013	$27.24
	STAPLS7106950989000001	10/08/2013	$445.76
	STAPLS7106950989001001	10/15/2013	$42.79
			$515.79
JANET P PATTERSON	OFFICEMAX CT IN#232045	10/23/2013	$291.49
			$291.49
JANET PETOROCK	FORMS AND SUPPLY - AOPD	10/16/2013	$908.45
	FORMS AND SUPPLY - AOPD	10/18/2013	$64.13
			$972.58
JANICE D VINCZI	FORMS AND SUPPLY - AOPD	10/04/2013	$446.61
	OFFICE MAX	10/04/2013	$208.08
	OFFICE MAX	10/07/2013	$971.47
	OFFICEMAX CT IN#959734	10/09/2013	$655.38
	OFFICEMAX CT IN#960019	10/09/2013	$132.36
	FORMS AND SUPPLY - AOPD	10/09/2013	$73.55
			$2,487.45

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANICE F CARTER	FORMS AND SUPPLY - AOPD	10/25/2013	$106.60
			$106.60
JEAN BEECHLER	MAJOR BUSINESS MACHINES	10/17/2013	$164.61
	WULBERN-KOVAL CO.	10/28/2013	$457.83
	SPARTAN PHOTO CENTER	10/29/2013	$85.84
			$708.28
JESSICA HANAK-COULTER	PATLIVE ACCOUNTING	10/19/2013	$20.95
	SMITH RUBBER STAMP & SEAL	10/25/2013	$82.23
			$103.18
JOY HUNTER	FORMS AND SUPPLY - AOPD	09/30/2013	$555.58
	FORMS AND SUPPLY - AOPD	10/01/2013	$22.22
	FORMS AND SUPPLY - AOPD	10/04/2013	$24.83
	FORMS AND SUPPLY - AOPD	10/03/2013	$283.34
	FORMS AND SUPPLY - AOPD	10/11/2013	$9.91
			$895.88
KATHY LINSE	FORMS AND SUPPLY - AOPD	09/30/2013	$51.71
	DMI DELL K-12/GOVT	10/02/2013	$412.32
	NEWSPAPERS KY FL NC SC	10/02/2013	$30.00
	Gallery Leather Co Inc #2	10/02/2013	$33.95
	FORMS AND SUPPLY - AOPD	10/02/2013	$142.70
	DMI DELL K-12/GOVT	10/08/2013	$116.59
	FORMS AND SUPPLY - AOPD	10/07/2013	$13.57
	FORMS AND SUPPLY - AOPD	10/07/2013	$142.78
	WALMART.COM 8009666546	10/09/2013	$288.27
	FORMS AND SUPPLY - AOPD	10/08/2013	$351.67
	CHANNING BETE CO AHA	10/09/2013	$103.91
	FORMS AND SUPPLY - AOPD	10/10/2013	$711.58
	FORMS AND SUPPLY - AOPD	10/14/2013	$43.48
	ACCO BRANDS DIRECT	10/15/2013	$36.97
	FORMS AND SUPPLY - AOPD	10/14/2013	$50.38
	DMI DELL K-12/GOVT	10/17/2013	$1,517.33
	OFFICEMAX CT IN#084276	10/16/2013	$611.64
	ALIBRIS FORHALFPRICEBKS	10/17/2013	$98.30
	OFFICEMAX CT IN#130568	10/18/2013	$286.09
	FORMS AND SUPPLY - AOPD	10/18/2013	$55.65
	FORMS AND SUPPLY - AOPD	10/18/2013	$84.06
	FORMS AND SUPPLY - AOPD	10/22/2013	$60.67
	FORMS AND SUPPLY - AOPD	10/28/2013	$465.79
	NEWSPAPERS KY FL NC SC	10/30/2013	$33.94
			$5,743.35
KATIE BROPHY	HELLO DIRECT INC	10/01/2013	$463.23
	STAPLS7105938496000004	10/01/2013	$15.62
	STAPLS7105938496000001	10/01/2013	$27.51
	OFFICE MAX	10/08/2013	$1,865.18
	STAPLS7107862795000004	10/25/2013	$65.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATIE BROPHY	STAPLS7107862795000003	10/25/2013	$241.66
	STAPLS7107862795000001	10/25/2013	$790.52
			$3,468.72
KAYE B CLARK	FORMS AND SUPPLY - AOPD	09/30/2013	$123.98
	FORMS AND SUPPLY - AOPD	10/11/2013	$52.25
			$176.23
KAYLA M BUTLER	DMI DELL K-12/GOVT	10/15/2013	$170.29
	DMI DELL K-12/GOVT	10/16/2013	$226.78
			$397.07
KELLY GASQUE	OFFICEMAX CT IN#352554	10/30/2013	$176.52
			$176.52
KIM GOODWIN	OFFICEMAX CT IN#778769	10/01/2013	$58.30
	DMI DELL K-12/GOVT	10/02/2013	$689.37
	OFFICEMAX CT IN#806279	10/02/2013	$585.69
	FORMS AND SUPPLY - AOPD	10/02/2013	$225.13
	DMI DELL K-12/GOVT	10/05/2013	$1,389.07
	PITNEY BOWES PI	10/09/2013	$34.47
	FORMS AND SUPPLY - AOPD	10/11/2013	$467.40
	FORMS AND SUPPLY - AOPD	10/14/2013	$335.14
	FORMS AND SUPPLY - AOPD	10/14/2013	$364.81
	FORMS AND SUPPLY - AOPD	10/15/2013	$2.06
	FORMS AND SUPPLY - AOPD	10/17/2013	$2.89
	FORMS AND SUPPLY - AOPD	10/23/2013	$81.86
	MAJOR BUSINESS MACHINES	10/23/2013	$164.61
	CAROLINA TYPEWRITER INC	10/25/2013	$77.77
	FORMS AND SUPPLY - AOPD	10/28/2013	$205.84
	OFFICEMAX CT IN#333267	10/30/2013	$728.74
			$5,413.15
LATOYA GADSON-WHITE	DMI DELL K-12/GOVT	10/03/2013	$2,346.66
	TOTAL OFFICE SOLUTIONS	10/11/2013	$194.23
	THE CHARLESTON CITY PAPER	10/15/2013	$1,260.00
	ADI ASPEN PUBLISHERS	10/15/2013	$183.65
	STAPLES 00108282	10/21/2013	$151.09
			$4,135.63
LINDA K SMITH	FORMS AND SUPPLY - AOPD	10/18/2013	$348.05
	OFFICEMAX CT IN#228867	10/23/2013	$116.60
	FORMS AND SUPPLY - AOPD	10/24/2013	$131.76
			$596.41
LINDA K STILLINGER	OFFICEMAX CT IN#909825	10/08/2013	$302.90
			$302.90
LISA ASHBY	PITNEY BOWES PI	10/24/2013	$167.96
	WULBERN-KOVAL CO.	10/25/2013	$28.04
	WULBERN-KOVAL CO.	10/25/2013	$83.98
	WULBERN-KOVAL CO.	10/25/2013	$227.08

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA ASHBY	WULBERN-KOVAL CO.	10/28/2013	$142.55
	WULBERN-KOVAL CO.	10/28/2013	$138.18
	WULBERN-KOVAL CO.	10/28/2013	$504.17
			$1,291.96
LISA W COLLINS	OFFICEMAX CT IN#129631	10/17/2013	$502.65
			$502.65
LOUISE BULFINCH	DIXIE LOCK AND SAFE	09/30/2013	$22.47
	MORRIS-LOCAL NEWSPAPER	10/14/2013	$125.00
	DIXIE LOCK AND SAFE	10/22/2013	$5.35
			$152.82
LYNN MCLENDON	FORMS AND SUPPLY - AOPD	10/04/2013	$118.80
	FORMS AND SUPPLY - AOPD	10/04/2013	$856.84
	PRINT HOUSE PLUS	10/14/2013	$31.33
	DMI DELL K-12/GOVT	10/15/2013	$523.24
	PRINT HOUSE PLUS	10/22/2013	$16.12
	FORMS AND SUPPLY - AOPD	10/25/2013	$1,002.86
			$2,549.19
MARGARET GLENN	FORMS AND SUPPLY - AOPD	10/16/2013	$914.29
	FORMS AND SUPPLY - AOPD	10/17/2013	$3.68
			$917.97
MARY ABNEY-YOUNG	UNITED LASER	10/22/2013	$48.07
	WULBERN-KOVAL CO.	10/28/2013	$95.63
	WULBERN-KOVAL CO.	10/29/2013	$87.98
			$231.68
MARY J PAUL	OFFICEMAX CT IN#896320	10/05/2013	$133.05
			$133.05
MARY WYLIE-STROM	STAPLS7106623102000003	10/02/2013	$1.33
	STAPLS7106623102000001	10/02/2013	$715.93
	STAPLS7106623102000005	10/04/2013	$4.35
	STAPLS7106623102000002	10/08/2013	$62.74
	STAPLS7106623102000004	10/09/2013	$65.39
	OFFICEMAX CT IN#976106	10/09/2013	$858.28
	DMI DELL K-12/GOVT	10/12/2013	$1,433.68
	STAPLS7107438178000001	10/17/2013	$98.92
	STAPLS7106623102002001	10/18/2013	$65.39
	OFFICE DEPOT #379	10/22/2013	$31.25
	DMI DELL K-12/GOVT	10/29/2013	$365.67
			$3,702.93
MELISSA MAYSON	PITNEY BOWES	10/05/2013	$159.29
			$159.29
MONNIE C ROMINES	FORMS AND SUPPLY - AOPD	10/07/2013	$228.45
	FORMS AND SUPPLY - AOPD	10/09/2013	$201.26
	MAJOR BUSINESS MACHINES	10/10/2013	$94.42

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONNIE C ROMINES	NEOPOST USA	10/12/2013	$102.72
	FORMS AND SUPPLY - AOPD	10/21/2013	$131.12
	FORMS AND SUPPLY - AOPD	10/24/2013	$241.79
			$999.76
NAN BASS	FORMS AND SUPPLY - AOPD	10/03/2013	$61.03
	BEST BUY 00002642	10/08/2013	$294.20
	AMERICAN TIME DATA INC	10/14/2013	$783.00
	FORMS AND SUPPLY - AOPD	10/16/2013	$99.11
	OFFICEMAX CT IN#121695	10/18/2013	$408.09
	FORMS AND SUPPLY - AOPD	10/25/2013	$51.05
			$1,696.48
NETTIE GRANT	FORMS AND SUPPLY - AOPD	10/04/2013	$20.58
	FORMS AND SUPPLY - AOPD	10/16/2013	$85.94
			$106.52
PENNI R HENRY	THOMPSON PUBLISHING	10/10/2013	$536.99
	OFFICEMAX CT IN#090750	10/16/2013	$58.30
			$595.29
PHYLLIS SMALLS	OFFICE MAX	10/04/2013	$144.66
	OFFICE MAX	10/16/2013	$58.57
			$203.23
REBECCA E STRAIN	DMI DELL K-12/GOVT	10/03/2013	$340.17
			$340.17
REBECCA S LANE	FORMS AND SUPPLY - AOPD	10/08/2013	$426.89
	FORMS AND SUPPLY - AOPD	10/10/2013	$97.68
	SC LAW ENFORCEMENT	10/29/2013	$25.00
			$549.57
RON KREIN	USPS 45384005529806221	10/02/2013	$460.00
	HEADSETSCOM	10/29/2013	$52.90
			$512.90
ROSAZETTA KIRKLAND	OFFICEMAX CT IN#909430	10/08/2013	$1,155.18
	STAPLS7107193657000002	10/11/2013	$9.94
	STAPLS7107193657000001	10/11/2013	$19.88
	DMI DELL K-12/GOVT	10/15/2013	$497.98
	DOVE DATA PRODUCTS	10/14/2013	$180.00
	STAPLS7107193657000007	10/15/2013	$28.77
	USPS 45914004829805314	10/16/2013	$130.00
	MAJOR BUSINESS MACHINES	10/24/2013	$122.55
	WULBERN-KOVAL CO.	10/25/2013	$217.55
	STAPLS7107193657000005	10/29/2013	$126.68
	STAPLS7107193657000003	10/29/2013	$126.68
	STAPLS7107193657000004	10/29/2013	$126.68
	STAPLS7107193657000006	10/29/2013	$115.23
			$2,857.12

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA KINLEY-BELIN	FORMS AND SUPPLY - AOPD	10/25/2013	$596.60
	FORMS AND SUPPLY - AOPD	10/25/2013	$19.66
			$616.26
SARAH A FLOYD	FORMS AND SUPPLY - AOPD	10/23/2013	$278.53
			$278.53
SCOTT LUDLAM	AGENT FEE 0377259205463	10/01/2013	$43.00
	USAIRWAYS 0377259205463	10/01/2013	$300.20
	AGENT FEE 0377259205558	10/03/2013	$43.00
	UNITED 0167259205592	10/03/2013	$393.80
	AGENT FEE 0167259205592	10/03/2013	$86.00
	AGENT FEE 0167259205590	10/03/2013	$86.00
	AGENT FEE 0067259205606	10/04/2013	$43.00
	USAIRWAYS 0377259205558	10/03/2013	$199.80
	DELTA AIR 0067259205606	10/04/2013	$728.60
	UNITED 0167259205593	10/03/2013	$393.80
	USAIRWAYS 0377259205559	10/03/2013	$199.80
	UNITED 0167259205590	10/03/2013	$911.60
	USAIRWAYS 0377259205560	10/03/2013	$199.80
	AGENT FEE 0377259205560	10/03/2013	$43.00
	UNITED 0167259205591	10/03/2013	$911.60
	AGENT FEE 0377259205559	10/03/2013	$43.00
	AGENT FEE 0067259205698	10/07/2013	$43.00
	AGENT FEE 0067259205697	10/07/2013	$43.00
	DELTA AIR 0067259205698	10/07/2013	$1,179.60
	DELTA AIR 0067259205697	10/07/2013	$589.80
	UNITED 0167261046954	10/11/2013	$325.40
	AGENT FEE 0167261046954	10/11/2013	$43.00
	UNITED 0167261046955	10/11/2013	$592.70
	AGENT FEE 0167261046955	10/11/2013	$43.00
	AGENT FEE 0377261046967	10/11/2013	$43.00
	USAIRWAYS 0377261046967	10/11/2013	$233.30
	USAIRWAYS 0377261047120	10/17/2013	$1,158.30
	AGENT FEE 0377261047122	10/17/2013	$43.00
	USAIRWAYS 0377261047126	10/18/2013	$578.40
	USAIRWAYS 0377261047138	10/18/2013	$1,158.30
	AGENT FEE 0377261047120	10/17/2013	$43.00
	USAIRWAYS 0377261047121	10/17/2013	$578.40
	USAIRWAYS 0377261047122	10/17/2013	$578.40
	AGENT FEE 0377261047126	10/18/2013	$43.00
	AGENT FEE 0377261047125	10/18/2013	$43.00
	AGENT FEE 0377261047121	10/17/2013	$43.00
	USAIRWAYS 0377261047125	10/18/2013	$578.40
	AMERICAN AI 0017261047261	10/22/2013	$739.60
	AGENT FEE 0017261047261	10/22/2013	$43.00
			$13,389.60

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON W GRIGGS	CERTIFIEDBACKGROUND.COM	10/02/2013	$22.31
	CERTIFIEDBACKGROUND.COM	10/02/2013	$22.31
	FORMS AND SUPPLY - AOPD	10/02/2013	$237.72
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	OFFICEMAX CT IN#151927	10/19/2013	$307.80
	DMI DELL K-12/GOVT	10/19/2013	$92.33
	DMI DELL K-12/GOVT	10/19/2013	$173.38
	FORMS AND SUPPLY - AOPD	10/21/2013	$28.09
	FORMS AND SUPPLY - AOPD	10/23/2013	$761.76
	FORMS AND SUPPLY - AOPD	10/23/2013	$20.77
			$1,691.47
SHARON COLE	OFFICEMAX CT IN#772169	09/30/2013	$468.95
	DMI DELL K-12/GOVT	10/02/2013	$411.91
	FORMS AND SUPPLY - AOPD	10/25/2013	$235.01
			$1,115.87
SHARON H COOK	STAPLS7106876201000001	10/05/2013	$418.05
	STAPLS7107354297000002	10/16/2013	$20.71
	STAPLS7107354297000001	10/16/2013	$48.08
	STAPLS7107720244000001	10/23/2013	$451.75
			$938.59
SHERRY LEWIS	CVS PHARMACY #7516 Q03	10/17/2013	$173.63
	FORMS AND SUPPLY - AOPD	10/23/2013	$90.13
	WULBERN-KOVAL CO.	10/25/2013	$19.25
			$283.01
SUZANNE E KNIGHT	THE HOME DEPOT 6918	10/01/2013	$149.78
	FORMS AND SUPPLY - AOPD	10/07/2013	$56.76
	FORMS AND SUPPLY - AOPD	10/07/2013	$417.47
	OFFICEMAX CT IN#962542	10/10/2013	$394.57
	FORMS AND SUPPLY - AOPD	10/14/2013	$340.99
	FORMS AND SUPPLY - AOPD	10/16/2013	$92.57
	TRI-COUNTY ACE BLDRS S	10/18/2013	$34.22
	FORMS AND SUPPLY - AOPD	10/23/2013	$215.38
			$1,701.74
TAMMY PLATTS	OFFICEMAX CT IN#318745	10/28/2013	$127.64
			$127.64
THOMAS WARREN	SC LAW ENFORCEMENT	10/07/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00
	MYR MYRON MANUFACTURIN	10/30/2013	$241.78
			$316.78
VALERIE PRICE	BAUDVILLE INC.	10/02/2013	$112.50
	PAYPAL IDENTISOURC	10/02/2013	$225.79
	DMI DELL BUS ONLINE	10/04/2013	$389.84
	OFFICEMAX CT IN#027170	10/12/2013	$466.05

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,194.18
VIRGINIA E WILLIAMSON	FORMS AND SUPPLY - AOPD	10/04/2013	$123.61
	OFFICEMAX CT IN#072803	10/15/2013	$291.49
	FORMS AND SUPPLY - AOPD	10/15/2013	$230.62
	FORMS AND SUPPLY - AOPD	10/16/2013	$10.40
	FORMS AND SUPPLY - AOPD	10/22/2013	$101.09
			$757.21
VIRGINIA L CRISER	FORMS AND SUPPLY - AOPD	10/01/2013	$20.67
	OFFICEMAX CT IN#919658	10/07/2013	$610.46
	FORMS AND SUPPLY - AOPD	10/07/2013	$228.66
	STAPLS7107312325000001	10/15/2013	$98.76
	WAL-MART #4487	10/17/2013	$12.44
	STAPLS7107484379000001	10/18/2013	$43.92
	FORMS AND SUPPLY - AOPD	10/21/2013	$346.77
	FORMS AND SUPPLY - AOPD	10/25/2013	$383.36
			$1,745.04

Total for SOCIAL SERVICES DEPT: $116,686.95

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	ACCU-TECH CORPORATION	10/04/2013	$148.09
	CABLE & CONNECTIONS	10/03/2013	$7.56
			$155.65
ANGELIA P JACKSON	OFFICE MAX	10/04/2013	$291.43
	MID CAROLINA OFFICE EQUIP	10/10/2013	$21.45
	OFFICE MAX	10/23/2013	$20.32
			$333.20
ANTHONY CALDWELL	APPLIED DATA	10/15/2013	$957.65
			$957.65
BARBARA A. JEFFERSON	USPS 45654001129800695	10/07/2013	$230.00
			$230.00
BARBARA ADAMS	VISTAPR VistaPrint.com	10/25/2013	$27.44
			$27.44
BEVERLY GREEN	MBM	10/11/2013	$107.86
			$107.86
CARL ASEE	OFFICE MAX	10/11/2013	$131.54
			$131.54
CAROLYN MOSLEY	OFFICE MAX	10/14/2013	$12.39
	USPS 45654001129800695	10/18/2013	$85.54
			$97.93
CAROLYN RILEY	LOWES #00559	09/30/2013	$129.68
	OFFICE MAX	09/30/2013	$40.62
	OFFICE MAX	09/30/2013	$25.66
	ACCU-TECH CORPORATION	10/15/2013	$216.68
			$412.64
CORNELIUS HAMILTON	DOLLAR GENERAL #12876	10/21/2013	$1.26
	DOLLAR GENERAL #12876	10/21/2013	$62.22
	DOLLAR GENERAL #12876	10/21/2013	$1.89
			$65.37
DAVID KAREMERA	DELTA AIR 0067286463992	10/23/2013	$431.60
	AGENT FEE 8900595622806	10/23/2013	$20.00
			$451.60
DERRICK GREEN	ACE HARDWARE	10/01/2013	$54.06
	POOSERS MUFFLER & ALIGN	10/07/2013	$1,108.41
			$1,162.47
DIANE COLEMAN	USPS 45654001129800695	10/16/2013	$92.00
	OFFICE MAX	10/15/2013	$25.66
	OFFICE MAX	10/21/2013	$81.40
			$199.06
DOLLINE D TUCKER	OFFICE MAX	10/09/2013	$188.19
	ZAGG INC	10/14/2013	$678.89
	OFFICE MAX	10/16/2013	$75.39

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Cardholder	Vendor Name	Purchase Date	Amount
DOLLINE D TUCKER	PAPER DIRECT	10/23/2013	$186.96
			$1,129.43
DONALD K WALTER	OFFICE MAX	10/09/2013	$26.26
	DELTA AIR 0062342037531	10/13/2013	$643.60
	RAINWISE, INC	10/22/2013	$401.50
	Amazon.com	10/24/2013	$122.97
	BARNES&NOBLE COM	10/24/2013	$211.99
	Amazon.com	10/24/2013	$122.96
	Amazon.com	10/24/2013	$124.65
	Amazon.com	10/26/2013	$62.32
	COMPUTER SECURITY PRODUCT	10/25/2013	$111.81
	WWW.NEWEGG.COM	10/31/2013	$41.98
			$1,870.04
EARTHA MOSLEY	OFFICE MAX	09/30/2013	$282.48
	OFFICEMAX CT IN#995758	10/11/2013	$270.39
	OFFICE MAX	10/11/2013	$35.29
	OFFICE MAX	10/11/2013	$28.12
			$616.28
EDOE AGBODJAN	WHOLESALE INDUSTRIAL ELEC	10/01/2013	$97.12
	STAPLES DIRECT	10/02/2013	$449.37
	STAPLES DIRECT	10/02/2013	$761.74
	US INK & TONER	10/10/2013	$1,408.36
			$2,716.59
ELLEN ZISHOLTZ	LOWES #00385	10/02/2013	$430.92
	LOWES #00559	10/02/2013	$154.75
	LOWES #00559	10/08/2013	$117.96
	OFFICE MAX	10/12/2013	$36.50
	LOWES #00559	10/11/2013	$108.54
	LOWES #00559	10/16/2013	$49.94
	OFFICE MAX	10/22/2013	$89.85
	AMAZON MKTPLACE PMTS	10/28/2013	$75.25
	LOWES #00559	10/29/2013	$159.31
	LOWES #00559	10/30/2013	$117.68
			$1,340.70
EVELYN M LEE	OFFICE MAX	10/08/2013	$110.46
			$110.46
GLORIA D PYLES	SC STATE UNIV BKST # 35	10/15/2013	$6.84
	OFFICE MAX	10/18/2013	$13.68
	DELTA AIR 0062343298841	10/18/2013	$456.60
	SC STATE UNIV BKST # 35	10/28/2013	$4.27
	SC STATE UNIV BKST # 35	10/30/2013	$129.75
			$611.14
GLORIA DRAYTON	VISTAPR VistaPrint.com	10/25/2013	$824.98
			$824.98

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HAILE SELASSIE	SC STATE UNIV BKST # 35	10/09/2013	$119.25
			$119.25
HARRIET A ROLAND	SOUTHWES 5262164810139	10/15/2013	$332.80
			$332.80
JAE DONG-HONG	Amazon.com	09/30/2013	$219.07
	AMAZON MKTPLACE PMTS	10/02/2013	$22.99
	AMAZON MKTPLACE PMTS	10/03/2013	$77.33
	AMAZON MKTPLACE PMTS	10/08/2013	$87.10
	AMAZON MKTPLACE PMTS	10/09/2013	$88.99
	Amazon.com	10/09/2013	$55.31
	Amazon.com	10/09/2013	$114.43
	AMAZON MKTPLACE PMTS	10/24/2013	$24.00
	AMAZON MKTPLACE PMTS	10/24/2013	$42.94
	AMAZON MKTPLACE PMTS	10/24/2013	$48.99
	AMAZON MKTPLACE PMTS	10/24/2013	$29.97
			$811.12
JENNIFER BOOKHARDT	OFFICE MAX	10/17/2013	$57.62
	OFFICE MAX	10/18/2013	$22.45
			$80.07
JENNIFER CASH	DOLLAR-GENERAL #0679	09/29/2013	$47.73
			$47.73
JOHN B WILLIAMS	LOWES #01066	10/08/2013	$6.39
	ACE HARDWARE	10/18/2013	$5.32
	THE HOME DEPOT #1106	10/18/2013	$19.73
	SERVER SUPPLY.COM INC	10/23/2013	$130.00
			$161.44
JUDITH D SALLEY	OFFICE MAX	10/03/2013	$220.66
	OFFICE MAX	10/15/2013	$30.27
	USAIRWAYS 0372332521404	10/19/2013	$25.00
	OFFICE MAX	10/18/2013	$270.32
	SC STATE UNIV BKST # 35	10/25/2013	$144.29
			$690.54
JUDITH MWAKALONGE	Amazon.com	10/05/2013	$483.19
	Amazon.com	10/08/2013	$255.57
	OFFICE MAX	10/08/2013	$46.15
			$784.91
LICINIA KEARSE	OFFICEMAX CT IN#041270	10/15/2013	$677.32
	FORMS AND SUPPLY - AOPD	10/15/2013	$231.69
	OFFICEMAX CT IN#050427	10/22/2013	$22.30
			$931.31
LILJANA BOZINOVSKA	BIO RAD VIBOVINOVSKA10	10/08/2013	$832.52
	OFFICE MAX	10/12/2013	$152.66
	OFFICE MAX	10/11/2013	$51.69

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LILJANA BOZINOVSKA	OFFICE MAX	10/11/2013	$167.61
	HERGO ERGONOMIC SUPPORT S	10/14/2013	$415.63
	OFFICE MAX	10/13/2013	$132.99
	WEAVER AND COMPANY	10/16/2013	$75.04
			$1,828.14
MARY K GRIMES	OFFICE MAX	10/10/2013	$79.47
			$79.47
PAMELA W. LUCAS	SC STATE UNIV BKST # 35	10/25/2013	$41.09
			$41.09
PECOLIA SNOW	OFFICE MAX	10/15/2013	$251.53
			$251.53
REINHARDT BROWN	OFFICE DEPOT #145	10/12/2013	$48.79
			$48.79
SANDRA GARCIA	OFFICE MAX	10/12/2013	$85.52
			$85.52
SHIRLEY MADISON	STAPLES 00103234	10/04/2013	$85.08
	STAPLES 00103234	10/21/2013	$25.24
			$110.32
TAMARA HUGHES	SALON GUYS	10/04/2013	$1,924.29
			$1,924.29
VANESSA MCNEAL	POSITIVE PROMOTIONS	10/15/2013	$452.83
	NIMCO INC	10/16/2013	$32.90
	SSI EPSCC	10/17/2013	$114.46
			$600.19
ZHENG CHANG	LOWES #00559	10/09/2013	$4.26
	VWR INTERNATIONAL INC	10/26/2013	$198.34
			$202.60

Total for SOUTH CAROLINA STATE UNIVERSITY: $22,683.14

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	HI TECH	10/03/2013	$20.00
	4S SIGN AND SUPPLY INC	10/10/2013	$267.57
	Galls Intern	10/15/2013	$55.07
	ALICE TRAINING INSTITUTE	10/29/2013	$495.00
			$837.64
BRIAN M WALLACE	CONTRACTORS BOARD	10/15/2013	$350.00
			$350.00
CHERYL M ANDERSON -HUCKS	FACEBK YUGKY4N292	10/01/2013	$5.00
	YAHOO FLICKR PRO US	10/13/2013	$44.95
	RYDER ENGRAVING	10/17/2013	$64.40
	CTC CONSTANTCONTACT.COM	10/22/2013	$20.00
			$134.35
CYNTHIA B KNIGHT	PROFESSIONAL CABLE	10/10/2013	$117.88
			$117.88
DAVID W BARBER	CARSON'S NUT-BOLT & TOOL	10/01/2013	$76.43
	CONTRACTORS BOARD	10/09/2013	$350.00
			$426.43
DOUGLAS T HAULBROOK	SHIPPERS SUPPLY INC	10/01/2013	$124.35
			$124.35
ERIC KERSHAW	BATTERIES PLUS	10/21/2013	$26.50
			$26.50
GEORGE EPPS	TRAYCO CORP	09/27/2013	$485.78
	THE HOME DEPOT #1129	09/30/2013	$97.22
	TOTAL MAINTENANCE SOLUTIO	10/08/2013	$34.82
	TRAYCO CORP	10/07/2013	$487.39
	LOWES #02595	10/10/2013	$202.59
	TRAYCO CORP	10/18/2013	$495.57
	LOWES #02595	10/23/2013	$134.83
	TOOLPARTSDIRECT.COM	10/24/2013	$22.71
	LOWES #02548	10/28/2013	$35.68
	LOWES #02595	10/30/2013	$110.51
			$2,107.10
HENRY A VILLANUEVA	DIXIE TIRE & AUTO	10/09/2013	$263.70
	BEARING DIST - SPARTANBRG	10/11/2013	$12.30
	APPLIED IND TECH 0286	10/11/2013	$53.62
	APPLIED IND TECH 0286	10/11/2013	$9.73
	ADVANCE AUTO PARTS #5150	10/15/2013	$21.19
			$360.54
JAMES WILLIAMS JR	CITY ELECTRIC #30	10/23/2013	$148.72
	CAROLINA FIRE SERVICES	10/30/2013	$150.00
			$298.72
JASON G BAGWELL	JOHN DEERE LANDSCAPES775	09/30/2013	$20.09
	MICHAELS STORES 3855	10/07/2013	$305.28

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JASON G BAGWELL	TURFGRASS PRODUCTS CORP	10/08/2013	$243.82
	LARRYS TROPHIES & AWAR	10/09/2013	$14.84
	HELENA CHEM CO 35041	10/16/2013	$45.64
	KIMBALL MIDWEST	10/28/2013	$157.88
			$787.55
JAY D MOORE	W.P.LAW, INC	10/08/2013	$328.24
	ARC 312	10/15/2013	$24.10
	W.P.LAW, INC	10/22/2013	$28.97
			$381.31
JEAN L MITCHEM	INTERSTATE SUPPLY COMPANY	10/03/2013	$124.38
	LOWES #02548	10/18/2013	$47.11
	INTERSTATE SUPPLY COMPANY	10/18/2013	$202.88
	INTERSTATE SUPPLY COMPANY	10/23/2013	$124.38
	INTERSTATE SUPPLY COMPANY	10/29/2013	$192.33
			$691.08
JEFF H HUNT	WALMART.COM 8009666546	10/15/2013	$63.09
			$63.09
JEFFREY A DREW	PARADISE HOME CENT	10/10/2013	$65.92
			$65.92
JOE A RICHARDS	AIRGAS SOUTH	10/04/2013	$244.91
	FASTENAL COMPANY01	10/22/2013	$31.50
	CARSON'S NUT-BOLT & TOOL	10/22/2013	$117.74
	WELDORS SUPPLY HOUSE INC	10/22/2013	$455.94
	JOHNSONS ACE HARDWARE	10/22/2013	$37.03
			$887.12
JOHN W HOYLE	ADOBE SYSTEMS, INC.	10/29/2013	$19.99
			$19.99
JOHNNY L FOLSOM	FASTENAL COMPANY01	09/30/2013	$27.39
	AIR CENTERS OF SOUTH C	10/10/2013	$177.30
	LOWES #02595	10/21/2013	$17.36
			$222.05
LESLIE K CAGLE	TARGET 00013490	10/03/2013	$28.61
	DOLRTREE 559 00005595	10/03/2013	$64.66
	MIGHTY DOLLAR	10/10/2013	$28.62
	DOLRTREE 1537 00015370	10/09/2013	$23.09
	JO-ANN STORE #2207	10/28/2013	$12.24
	DOLRTREE 1537 00015370	10/29/2013	$21.60
			$178.82
MARCIA SCHENCK	THE MATHWORKS INC	10/03/2013	$286.20
	OMNITRON ELECTRONICS	10/03/2013	$62.84
	STANLY COMMUNITY COLLEGE	10/22/2013	$130.00
			$479.04
MARK A ROSEVEARE	WWW.NEWEGG.COM	10/01/2013	$56.38

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK A ROSEVEARE	WWW.NEWEGG.COM	10/01/2013	$44.49
	SACS COC	10/03/2013	$450.00
	DESIRE2LEARN INCORPORA	10/15/2013	$95.00
	DESIRE2LEARN INCORPORA	10/16/2013	$95.00
	DESIRE2LEARN INCORPORA	10/16/2013	$95.00
			$835.87
MARSHALL T MURPH	HARBOR FREIGHT TOOLS 319	10/02/2013	$46.62
			$46.62
MICHAEL L HAWKINS	JOHNSTONE SUPPLY-S'BURG	09/30/2013	$207.78
	ADVANCE AUTO PARTS #5150	10/10/2013	$7.94
	APPLIED IND TECH 0286	10/15/2013	$19.99
	APPLIED IND TECH 0286	10/21/2013	$37.86
			$273.57
PATRICIA R JORDAN	THE GAFFNEY LEDGER INC	09/30/2013	$12.00
	Amazon.com	10/13/2013	$173.81
	ALIBRIS BOOKS	10/11/2013	$280.50
	STAPLES DIRECT	10/12/2013	$40.75
	AMAZON MKTPLACE PMTS	10/15/2013	$177.00
	DEMCO INC	10/22/2013	$58.33
	HMH SPARTANBRGHRLDCIRC	10/24/2013	$143.00
	AMAZON MKTPLACE PMTS	10/29/2013	$225.40
	Amazon.com	10/29/2013	$18.31
	Amazon.com	10/28/2013	$32.25
	Amazon.com	10/29/2013	$58.25
	Amazon Services-Kindle	10/30/2013	$2.99
			$1,222.59
PETE C GALLEN	DKC DIGI KEY CORP	10/01/2013	$41.32
	GODADDY.COM	10/02/2013	$13.01
	AMAZON MKTPLACE PMTS	10/06/2013	$178.21
	AMAZON MKTPLACE PMTS	10/30/2013	$200.54
	AMAZON MKTPLACE PMTS	10/30/2013	$58.87
			$491.95
PHILIP D KINARD	LOWES #02595	10/02/2013	$14.46
	LOWES #02595	10/08/2013	$25.02
	FASTENAL COMPANY01	10/08/2013	$7.31
	LOWES #02595	10/16/2013	$32.18
	LOWES #02595	10/16/2013	$126.06
			$205.03
ROBERT K DOTSON	VIC BAILEY FORD	10/09/2013	$20.46
	HENSON'S INC,MULCH & MORE	10/08/2013	$55.34
	SUBURBAN BARK CO	10/09/2013	$97.50
	LOWES #02595	10/11/2013	$91.35
	ADVANCE AUTO PARTS #5150	10/10/2013	$178.88
	HENSON'S INC,MULCH & MORE	10/14/2013	$67.84

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT K DOTSON	HENSON'S INC,MULCH & MORE	10/15/2013	$163.24
	BOILING SPRINGS SMALL ENG	10/23/2013	$371.00
	LOWES #02595	10/24/2013	$309.39
	ROEBUCK NURSERY/LANDSC	10/24/2013	$371.00
	HARRISONS WORKWEAR SPART	10/23/2013	$95.39
	MCABEE TRACTOR & TURF	10/28/2013	$25.00
			$1,846.39
ROBERT M CRAMER	HARBOR FREIGHT TOOLS 319	09/30/2013	$38.12
	CAEL	10/08/2013	$120.00
	OSS, LLC	10/11/2013	$462.50
			$620.62
ROBIN M BRIDGES	B & H PHOTO-VIDEO.COM	10/01/2013	$257.38
	B & H PHOTO-VIDEO-MO/TO	10/11/2013	$93.25
	B & H PHOTO-VIDEO-MO/TO	10/14/2013	$50.24
	OFFICE DEPOT #200	10/22/2013	$11.43
			$412.30
SHANNON L DAUGHERTY	BATTERIES PLUS	10/22/2013	$178.00
			$178.00
TAMI A STEED	SOUTH CAROLINA ASSOCIA	10/10/2013	$200.00
	AMER.ACADEMY OF PROF.CODE	10/15/2013	$109.48
	LAKESIDE PRODUCT	10/17/2013	$64.39
	Lakeside Products INC	10/17/2013	$137.70
	NIGP.ORG	10/23/2013	$345.00
	MAINSTREET COLLECTION	10/24/2013	$250.60
			$1,107.17

Total for SPARTANBURG COMM COLLEGE: $15,799.59

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	Amazon.com	10/01/2013	$24.88
	Amazon.com	10/01/2013	$26.74
	Amazon.com	10/02/2013	$69.28
	Amazon.com	10/02/2013	$26.74
	PBD ALA-GRAPH EDITIONS	10/07/2013	$90.00
	Amazon.com	10/07/2013	$21.15
	Amazon.com	10/09/2013	$31.72
	Amazon.com	10/09/2013	$34.72
	Amazon.com	10/09/2013	$138.92
	OFFICE DEPOT #1214	10/08/2013	$176.03
	OFFICE DEPOT #1214	10/08/2013	$107.02
	STAPLES DIRECT	10/10/2013	$170.81
	LEBLEU OF COLUMBIA	10/09/2013	$97.31
	OFFICE DEPOT #1214	10/10/2013	$254.76
	SMITH RUBBER STAMP & SEAL	10/11/2013	$38.88
	GP GUIDEPOSTS	10/15/2013	$189.70
	AMAZON MKTPLACE PMTS	10/22/2013	$89.90
	SATECHI	10/22/2013	$126.13
	AGENT FEE 0377261665431	10/23/2013	$40.00
	USAIRWAYS 0377261665431	10/23/2013	$334.30
	STAPLES DIRECT	10/26/2013	$139.26
	SHRM ANNUAL700014662	10/25/2013	$1,245.00
	MONOPRICE INC	10/29/2013	$249.68
			$3,722.93

Total for STATE LIBRARY: $3,722.93

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	CORRUGATED CONTAINERS INC	09/27/2013	$45.90
	SHI CORP	10/01/2013	$84.29
	ARGECY COMPUTER	09/30/2013	$246.07
	SMITH RUBBER STAMP & SEAL	10/01/2013	$26.87
	STAPLS7106664336000001	10/02/2013	$111.12
	STAPLS7106664336000003	10/02/2013	$33.91
	J M GRACE	10/02/2013	$115.34
	J M GRACE	10/03/2013	$36.00
	STAPLS7107005222000001	10/09/2013	$98.54
	STAPLS7107005222000002	10/09/2013	$21.60
	STAPLS7106816899000001	10/10/2013	$29.12
	J M GRACE	10/09/2013	$295.88
	J M GRACE	10/14/2013	$32.88
	STAPLS7106664336000002	10/23/2013	$31.10
	STAPLS7107753795000001	10/24/2013	$242.56
	MANAGEDPRINT	10/25/2013	$405.00
	STAPLS7108073785000001	10/30/2013	$154.01
			$2,010.19
KAREN WICKER	J M GRACE	10/03/2013	$1,072.44
			$1,072.44

Total for STATE TREASURERS OFFICE: $3,082.63

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	WAL-MART #4379	10/01/2013	$138.03
	DMI DELL HIGHER EDUC	10/21/2013	$1,218.98
	RADIOSHACK COR00187211	10/24/2013	$70.59
	RADIOSHACK COR00197590	10/24/2013	$28.88
	RADIOSHACK COR00187211	10/24/2013	$87.71
			$1,544.19
ANDREW BISWELL	B & H PHOTO-VIDEO.COM	10/01/2013	$84.15
	THE HOME DEPOT 1103	10/02/2013	$110.54
	IDEAL VACUUM PRODUCTS, LL	10/04/2013	$74.50
	STAPLS7106856319000001	10/05/2013	$158.68
	WAL-MART #1359	10/07/2013	$64.82
	THE YARD STORE	10/07/2013	$868.00
	USPS 45148795519802438	10/08/2013	$1.92
	PORT CITY PAPER CO	10/07/2013	$53.13
	NATURE'S CALLING I	10/08/2013	$300.00
	OFFICE DEPOT #2233	10/08/2013	$25.93
	THE YARD STORE	10/10/2013	$83.50
	THE HOME DEPOT 1103	10/11/2013	$70.17
	BROWN AVIATION TOOL	10/15/2013	$531.25
	LOWES #00497	10/14/2013	$16.24
	ONEIDA AIR SYSTEMS	10/14/2013	$27.35
	CREATIVE SAFETY SUPPLY	10/15/2013	$130.00
	LOWES #00497	10/15/2013	$24.91
	COAST LINE INTERNATIONAL	10/16/2013	$468.31
	ASC PROCESS SYSTEMS	10/17/2013	$589.11
	NORTHERM COMPOSITES	10/23/2013	$1,031.38
	OFFICEMAX CT IN#050543	10/24/2013	$742.46
	STAPLS7107782420000002	10/24/2013	$11.77
	STAPLES ACCOUN00687632	10/23/2013	$597.23
	STAPLS7107782420000001	10/24/2013	$80.67
	OFFICEMAX CT IN#263017	10/24/2013	$203.93
	LOWES #00497	10/24/2013	$175.64
	AUTOZONE #1020	10/25/2013	$3.79
	LOWES #00907	10/25/2013	$43.30
	LOWES #00497	10/28/2013	$51.78
	ONEIDA AIR SYSTEMS	10/28/2013	$24.25
	PRAXAIR DIST-ACCUPAY	10/29/2013	$60.19
	PRAXAIR DIST-ACCUPAY	10/29/2013	$111.55
			$6,820.45
BERNARD GILL	LOWES #00433	09/30/2013	$40.36
	ADVANCE AUTO PARTS #5620	10/10/2013	$50.18
	RICHLAND INDUSTRIAL	10/14/2013	$16.31
	LOWES #03026	10/21/2013	$150.10
	LOWES #00497	10/23/2013	$32.69
	FIELDS ORNAMENTAL IRON &	10/22/2013	$59.46
	LOWES #00497	10/24/2013	$54.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD GILL	LOWES #01064	10/28/2013	$37.49
	LOWES #00626	10/28/2013	$45.49
	WAL-MART #0511	10/28/2013	$17.55
	LOWES #00626	10/29/2013	$29.05
			$532.68
BETTY L MONTOYA-DIXON	FORMS AND SUPPLY - AOPD	10/23/2013	$10.09
	FORMS AND SUPPLY - AOPD	10/25/2013	$184.05
			$194.14
CAROLYN KELLY	VISUALTHESAURUS.COM	10/06/2013	$19.95
			$19.95
CHRISTY BRANDON	BESTBUY.COM 00009944	09/30/2013	$64.17
	AMAZON MKTPLACE PMTS	10/04/2013	$3.23
	AMAZON MKTPLACE PMTS	10/04/2013	$7.22
	WWW.NEWEGG.COM	10/07/2013	$209.98
	WWW.NEWEGG.COM	10/07/2013	$119.48
	STAPLES 00106567	10/08/2013	$27.56
	IRMO LOCK COMPANY INC	10/17/2013	$10.50
	THE HOME DEPOT 1112	10/17/2013	$10.10
	DOUBLESIGHT DISPLAYS LLC	10/24/2013	$2,390.00
	BEST BUY 00002642	10/29/2013	$283.42
	STAPLES DIRECT	10/29/2013	$219.33
	THE HOME DEPOT 1112	10/29/2013	$19.41
			$3,364.40
DEBORAH WHITE	STAPLES 00106567	10/17/2013	$26.73
			$26.73
DEBRA HUDSON	ANOTHER PRINTER INC	10/02/2013	$42.24
	RELYMEDIA	10/08/2013	$2,290.00
	ANOTHER PRINTER INC	10/15/2013	$42.24
	ANOTHER PRINTER INC	10/17/2013	$308.86
	ENTERPRISE RENT-A-CAR	10/21/2013	$215.76
	AMERICAN AI 0012383722278	10/23/2013	$778.60
	AMERICAN AI 0012383724284	10/23/2013	$431.80
			$4,109.50
DONALD KEVIN MILLER	WAL-MART #1359	10/28/2013	$25.91
			$25.91
JAN BEDENBAUGH	BEST BUY 00008946	10/02/2013	$16.04
	OFFICEMAX CT IN#857743	10/03/2013	$64.19
	FORMS AND SUPPLY - AOPD	10/04/2013	$76.12
	ANOTHER PRINTER INC	10/04/2013	$42.24
	FORMS AND SUPPLY - AOPD	10/04/2013	$27.06
	BEST BUY 00008946	10/09/2013	$74.89
	FORMS AND SUPPLY - AOPD	10/11/2013	$113.25
	FORMS AND SUPPLY - AOPD	10/23/2013	$141.56
	STAPLS7108029327000001	10/30/2013	$68.51

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$623.86
JOHANNA GUNTER	GAN 1120GRNVILLENEWCIR	10/22/2013	$26.01
			$26.01
KAREN COLEMAN-GAUSE	OFFICE DEPOT #1214	10/11/2013	$59.90
	OFFICE DEPOT #1214	10/18/2013	$72.43
	SOC OF MANUFACTURING ENG	10/23/2013	$25.00
	US INK & TONER	10/24/2013	$918.16
			$1,075.49
KATIE EVATT	ANOTHER PRINTER INC	10/03/2013	$370.54
	FORMS AND SUPPLY - AOPD	10/08/2013	$10.39
	IRON MOUNTAIN	10/10/2013	$100.00
	ANOTHER PRINTER INC	10/18/2013	$52.48
	STAPLS7107635320000001	10/22/2013	$80.78
	OFFICE DEPOT #332	10/24/2013	$256.74
	STAPLS7107827380000001	10/25/2013	$808.82
	FORMS AND SUPPLY - AOPD	10/25/2013	$431.95
			$2,111.70
LATOKIA B TRIGG	CRM LEARNING	09/30/2013	$595.00
	AMAZON MKTPLACE PMTS	10/02/2013	$56.99
	CHANNING BETE CO AHA	10/03/2013	$93.65
			$745.64
LINDA STENGEL	STAPLS7107071312000001	10/10/2013	$216.08
	OFFICEMAX CT IN#987009	10/10/2013	$58.30
	ANDERSON STAMP AND ENGRAV	10/14/2013	$59.99
	USPS POSTAGE (INTERNET)	10/21/2013	$50.00
	STAPLS7107796310000001	10/24/2013	$80.90
			$465.27
MARY OAKMAN	OFFICE DEPOT #332	10/23/2013	$46.41
	INT ASTD	10/26/2013	$14.84
	INT ASTD	10/25/2013	$98.58
			$159.83
PHILIP ROTH	CAROLINA SCREEN PRINTERS	10/11/2013	$463.10
	WAL-MART #0511	10/23/2013	$7.07
			$470.17
ROBERT BROTHERS	PAD & QUILL LLC	10/29/2013	$64.99
			$64.99
ROBERT E CRENSHAW	DIXIE LOCK AND SAFE	10/03/2013	$30.00
	SOC OF MANUFACTURING ENG	10/16/2013	$25.00
			$55.00
SUSAN HEATH	OFFICE MAX	10/15/2013	$44.04
			$44.04
TERESA LIVINGSTON	Amazon.com	10/03/2013	$985.88

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TERESA LIVINGSTON	Amazon.com	10/03/2013	$985.88
	Amazon.com	10/03/2013	$892.08
	Amazon.com	10/03/2013	$955.80
	Amazon.com	10/03/2013	$955.80
	Amazon.com	10/04/2013	$509.76
	Amazon.com	10/04/2013	$985.88
	Amazon.com	10/04/2013	$955.80
	Amazon.com	10/04/2013	$985.88
	Amazon.com	10/04/2013	$955.80
	Amazon.com	10/04/2013	$63.72
	Amazon.com	10/04/2013	$387.31
	Amazon.com	10/04/2013	$281.68
	Amazon.com	10/06/2013	$35.21
	Amazon.com	10/04/2013	$985.88
	Amazon.com	10/06/2013	$35.21
	MHE MCGRAW-HILL ECOMM	10/19/2013	$969.03
			$11,926.60
TIMOTHY ALLEN CRAVEN	STAPLS0118388748000001	10/01/2013	$476.01
	PRECISE TOOL AND GAGE	10/02/2013	$2,152.80
	AMERICAN METALS INC	10/01/2013	$1,116.00
	AIRGAS SOUTH	10/04/2013	$630.69
	USPS 45148702429802428	10/04/2013	$6.72
	E Z MIX	10/07/2013	$125.48
	GROVE MEDICAL INC	10/07/2013	$260.71
	TOOLING U	10/09/2013	$256.00
	GROVE MEDICAL INC	10/11/2013	$260.71
	USPS 45148702429802428	10/11/2013	$9.20
	GROVE MEDICAL INC	10/11/2013	$174.66
	HAGEMEYER NA #1	10/16/2013	$107.42
	SC TOOL SERVICE INC	10/15/2013	$133.76
	STAPLS0118834380000001	10/16/2013	$175.91
	WAL-MART #1359	10/17/2013	$30.07
	AIRCRAFT SPRUCE AND SPECI	10/16/2013	$259.40
	GRACO SUPPLY	10/21/2013	$274.40
	LEATHERWOOD ELECTRONICS	10/21/2013	$524.62
	GROVE MEDICAL INC	10/21/2013	$347.05
	AIRCRAFT SPRUCE AND SPECI	10/21/2013	$78.00
	AIRCRAFT SPRUCE AND SPECI	10/23/2013	$104.40
	FACTORY DIRECT CRAFT	10/24/2013	$38.92
	STAPLES ACCOUN00687632	10/23/2013	$377.75
	LOWES #00907	10/24/2013	$108.34
	B C D ELECTRONICS	10/25/2013	$792.00
	TRIO MANUFACTURING	10/25/2013	$750.00
	GROVE MEDICAL INC	10/29/2013	$87.32
			$9,658.34
TRACY HILL	NATIONAL PEN	10/02/2013	$280.15

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TRACY HILL	NATIONAL PEN	10/03/2013	$209.83
	OFFICE DEPOT #1214	10/23/2013	$347.80
	OFFICE DEPOT #1214	10/23/2013	$412.46
	OFFICE DEPOT #1214	10/25/2013	$347.80
			$1,598.04
TREZURE MCCOTTRY	FORMS AND SUPPLY - AOPD	10/03/2013	$87.72
	OFFICE DEPOT #332	10/08/2013	$37.79
	FORMS AND SUPPLY - AOPD	10/11/2013	$194.85
	FORMS AND SUPPLY - AOPD	10/11/2013	$24.38
	FORMS AND SUPPLY - AOPD	10/23/2013	$37.76
	OFFICE DEPOT #332	10/29/2013	$73.41
			$455.91
VONDA BUTLER	TYLER'S SANITATION INC	10/08/2013	$89.36
	FASTENAL COMPANY01	10/16/2013	$175.88
			$265.24
WANDA VINCENT	Amazon.com	10/09/2013	$24.21
			$24.21
WILLIAM P MCGREW	USPS 45148795519802438	10/08/2013	$1.12
	OFFICE DEPOT #2233	10/08/2013	$46.00
	STAPLS7107176461000001	10/11/2013	$169.58
			$216.70

Total for TECH & COMP EDUC BD: $46,624.99

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MACK	AMAZON MKTPLACE PMTS	09/30/2013	$8.71
	Amazon.com	10/01/2013	$21.92
	JERSEY MIKES SUBS 7032	10/01/2013	$107.84
	Amazon.com	10/01/2013	$43.84
	Amazon.com	10/02/2013	$40.92
	NAT'L BUSINESS AVIATION A	10/01/2013	$480.00
	PR MEDIA	10/01/2013	$147.00
	Amazon.com	10/01/2013	$109.60
	HCI BOOKS	10/02/2013	$406.64
	PMTI	10/01/2013	$950.00
	AMAZON MKTPLACE PMTS	10/03/2013	$170.98
	FAA STATE BOARD EXAMS	10/02/2013	$85.00
	AMAZON MKTPLACE PMTS	10/04/2013	$15.98
	AMAZON MKTPLACE PMTS	10/05/2013	$21.59
	AMAZON MKTPLACE PMTS	10/04/2013	$12.05
	AMAZON MKTPLACE PMTS	10/04/2013	$15.99
	AMAZON MKTPLACE PMTS	10/07/2013	$12.06
	AMAZON MKTPLACE PMTS	10/07/2013	$21.70
	AMAZON MKTPLACE PMTS	10/04/2013	$18.92
	AMAZON MKTPLACE PMTS	10/06/2013	$17.84
	DEAN SUPPLY	10/04/2013	$31.57
	AMAZON MKTPLACE PMTS	10/07/2013	$12.51
	JERSEY MIKES SUBS 7032	10/08/2013	$107.84
	MRA REGISTRATION	10/08/2013	$350.00
	FIREHOUSE SUBS #49	10/09/2013	$76.66
	Amazon.com	10/14/2013	$171.93
	PAYPAL SCASSOCIATI	10/14/2013	$297.00
	Amazon.com	10/15/2013	$60.50
	Amazon.com	10/15/2013	$60.50
	Amazon.com	10/15/2013	$79.87
	AMAZON MKTPLACE PMTS	10/15/2013	$21.71
	Amazon.com	10/16/2013	$30.25
	Amazon.com	10/16/2013	$30.25
	PK SAFETY SUPPLY	10/16/2013	$416.45
	AMAZON MKTPLACE PMTS	10/22/2013	$149.95
	INKJETSUPERSTORE.COM	10/21/2013	$76.75
	PK SAFETY SUPPLY	10/24/2013	$60.04
	ANATOMYTRAINS.NET	10/28/2013	$45.95
	JYI SPEX FORENSICS	10/29/2013	$274.77
	SHELL OIL 53905200043	10/28/2013	$12.00
	SHELL OIL 53905200043	10/28/2013	$33.00
	SHELL OIL 53905200043	10/28/2013	$33.73
	SHELL OIL 53905200043	10/28/2013	$22.00
	FAA STATE BOARD EXAMS	10/29/2013	$85.00
	FAA STATE BOARD EXAMS	10/29/2013	$85.00
	SHELL OIL 53905200043	10/29/2013	$17.37

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MACK	SHELL OIL 53905200043	10/29/2013	$15.16
	SHELL OIL 53905200043	10/29/2013	$22.82
			$5,389.16
CINDY HALSEY	KINDLE-FreeKindleG	10/02/2013	$0.99
	Amazon.com	10/03/2013	$14.16
	Amazon.com	10/07/2013	$28.46
	AMAZON MKTPLACE PMTS	10/07/2013	$36.59
	KINDLE-Cookingwith	10/17/2013	$1.99
			$82.19
DOROTHY COPELAND	PARTYCITY.COM	10/03/2013	$109.76
	LOWES #01521	10/03/2013	$25.31
	WAL-MART #1383	10/07/2013	$14.97
	STAPLES 00108696	10/07/2013	$186.27
	WAL-MART #2832	10/09/2013	$17.65
	DOLLAR GENERAL #12812	10/09/2013	$18.02
	STAPLES 00108696	10/10/2013	$13.56
	FACEBK SUQE35E9T2	10/22/2013	$41.23
	CTC CONSTANTCONTACT.COM	10/22/2013	$255.00
	FACEBK RYCS85J9T2	10/23/2013	$50.02
	STAPLES 00108696	10/22/2013	$25.83
	NCMPR	10/22/2013	$315.00
	FACEBK LSDW85J9T2	10/24/2013	$50.00
	WAL-MART #1383	10/24/2013	$84.67
	FACEBK H2ZY85J9T2	10/25/2013	$50.00
	FACEBK WKL895J9T2	10/26/2013	$50.00
	FACEBK TWMX5569T2	10/27/2013	$50.00
	FACEBK XY4Z55S8T2	10/28/2013	$50.00
	FACEBK GML465A9T2	10/29/2013	$50.00
	FACEBK WDAL45E9T2	10/30/2013	$50.00
	PREMIER MAPS	10/30/2013	$190.00
			$1,697.29
ELAINE D MAURY	AMAZON MKTPLACE PMTS	10/11/2013	$100.64
	AMAZON MKTPLACE PMTS	10/11/2013	$37.50
	AMAZON MKTPLACE PMTS	10/11/2013	$27.55
	AMAZON MKTPLACE PMTS	10/11/2013	$63.53
	WALMART.COM 8009666546	10/15/2013	$171.45
	BED BATH & BEYOND #298	10/20/2013	$27.17
	THE CHOCOLATE TREE	10/18/2013	$9.34
	PUBLIX #1354	10/27/2013	$28.43
	STAPLES 00108696	10/24/2013	$22.49
			$488.10
HAYES WISER	RINGCENTRAL, INC	10/17/2013	$41.31
			$41.31
JAMES A HAGLUND	WALSH HEATING AND AIR & S	10/08/2013	$32.92
	JOHNSTONE SUPPLY OF SAVAN	10/10/2013	$73.12

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A HAGLUND	MCCALLS SUPPLY INC 09	10/21/2013	$32.63
	PENDER BROTHERS, INC.	10/28/2013	$15.00
	BEAUFORT GLIDDEN	10/30/2013	$367.36
			$521.03
JEROME MARTINEZ	SUNOCO 0378620900	10/04/2013	$17.01
	SUNOCO 0378620900	10/03/2013	$19.29
	SUNOCO 0378620900	10/09/2013	$22.49
	SUNOCO 0378620900	10/18/2013	$19.55
	WALSH HEATING AND AIR & S	10/22/2013	$31.67
			$110.01
JOAN BROWN	USPS 45378006635336858	10/21/2013	$12.76
			$12.76
LARRY BECKLER	RANDEL'S LAWNMOWERS, EQ	10/01/2013	$3.00
	Amazon.com	10/09/2013	$101.65
	HUTSHOPS	10/09/2013	$249.99
	CLEARSTREAM RECYCLING, IN	10/17/2013	$465.29
	MYRADIOMALL.COM-ARS	10/15/2013	$282.40
	MYRADIOMALL.COM-ARS	10/18/2013	$108.57
	THE BEVERAGE FACTORY	10/18/2013	$108.32
	HARDWARE CHIMP	10/22/2013	$130.01
	BEAUFORT GLIDDEN	10/23/2013	$112.31
			$1,561.54
STEVEN A. HENRY	RANDEL'S LAWNMOWERS, EQ	10/07/2013	$75.21
	BEAUFORT GLIDDEN	10/10/2013	$73.20
	JOHNSTONE SUPPLY OF SAVAN	10/29/2013	$272.25
			$420.66
WILLIAM F. HENDERSON	STAPLES 00108696	10/13/2013	$254.12
	STAPLES 00108696	10/28/2013	$264.94
			$519.06

Total for TECH COLLEGE LOWCOUNTRY: $10,843.11

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMY KNIGHT	STAPLS0118755753000001	10/12/2013	$220.21
	STAPLS0118755753000003	10/12/2013	$40.04
	STAPLS0118755753000004	10/12/2013	$93.62
	STAPLS0118755753002001	10/15/2013	$87.13
	STAPLS0118755753000002	10/15/2013	$62.15
	STAPLS0119059690000002	10/24/2013	$69.55
	STAPLS0119059690000001	10/25/2013	$89.60
			$662.30
ANDREA LESCHACK	WAL-MART #1037	10/07/2013	$11.76
	VWR INTERNATIONAL INC	10/31/2013	$91.86
			$103.62
ANGELA WIMBERLEY	USPS 45148702429802428	10/08/2013	$6.31
			$6.31
ANN WELTY	WAL-MART #1359	09/30/2013	$28.30
	WAL-MART #1359	10/08/2013	$24.75
	WAL-MART #1359	10/29/2013	$41.96
			$95.01
ANTONIO L ROBINSON	STAPLS0118431028000001	10/02/2013	$164.00
	HARDEE'S 1500365	10/05/2013	$118.56
	GOLDEN CORRAL 0829	10/04/2013	$659.62
	CHICK-FIL-A #02289	10/04/2013	$248.94
	POSTAL PAL	10/23/2013	$4.60
			$1,195.72
BARRY FRANCO	STAPLS0118892959000001	10/18/2013	$94.24
	STAPLS0118892959000002	10/18/2013	$108.49
			$202.73
BEN BENTLEY	ECK SUPPLY CO 34	10/03/2013	$48.06
	STAPLS7106840983000001	10/05/2013	$93.70
	STAPLS7106840983000002	10/05/2013	$29.50
	WW GRAINGER	10/10/2013	$6.76
	NEWARK US 00000109	10/11/2013	$60.33
	ECK SUPPLY CO 34	10/14/2013	$61.86
	MCNAUGHTON-MCKAY ELECTRIC	10/14/2013	$71.14
	MCNAUGHTON-MCKAY ELECTRIC	10/14/2013	$7.84
	OFFICE MAX	10/21/2013	$17.73
	OFFICE DEPOT #1214	10/22/2013	$456.76
	MCNAUGHTON-MCKAY ELECTRIC	10/22/2013	$251.11
	STAPLS7108027012000001	10/30/2013	$58.47
			$1,163.26
BETH HICKS	MARCOA PUBLISHING INC.	10/02/2013	$1,277.75
	FACEBK LW3GX46532	10/04/2013	$22.26
	OBLIQUE MAGAZINE	10/04/2013	$250.00
	ACCO BRANDS DIRECT	10/08/2013	$48.80
	SC BUSINESS PUBLICATIONS	10/08/2013	$921.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH HICKS	OFFICE MAX	10/09/2013	$143.22
	GOOGLE ADWS5293580383	10/11/2013	$50.00
	CTC CONSTANTCONTACT.COM	10/12/2013	$165.00
	SC BUSINESS PUBLICATIONS	10/11/2013	$1,140.00
	WAL-MART #1359	10/22/2013	$25.98
	SC BUSINESS PUBLICATIONS	10/21/2013	$674.50
	STANDARD ENTERPRISES IN	10/30/2013	$127.55
	STANDARD ENTERPRISES IN	10/30/2013	$674.53
			$5,521.09
BETSY HOGAN	BI-LO 726	09/30/2013	$12.12
	VWR INTERNATIONAL INC	10/02/2013	$157.38
	VWR INTERNATIONAL INC	10/02/2013	$234.28
	HARDY DIAGNOSTICS	09/30/2013	$444.17
	VWR INTERNATIONAL INC	10/03/2013	$55.73
	VWR INTERNATIONAL INC	10/03/2013	$34.23
	WW GRAINGER	10/03/2013	$299.14
	BI-LO 726	10/03/2013	$12.21
	VWR INTERNATIONAL INC	10/05/2013	$941.40
	FISHER SCI ATL	10/05/2013	$44.06
	VWR INTERNATIONAL INC	10/09/2013	$163.38
	FISHER SCI ATL	10/10/2013	$159.07
	VWR INTERNATIONAL INC	10/19/2013	$131.00
	CAROLINA BIOLOGICAL SPLY	10/23/2013	$438.58
	VWR INTERNATIONAL INC	10/26/2013	$100.32
	CAROLINA BIOLOGICAL SPLY	10/28/2013	$76.17
	VWR INTERNATIONAL INC	10/29/2013	$381.13
	CAROLINA BIOLOGICAL SPLY	10/28/2013	$277.24
	BI-LO 726	10/29/2013	$6.12
	VWR INTERNATIONAL INC	10/30/2013	$103.36
			$4,071.09
BRANDON THOMAS	VERIZON WRLS 14812-01	10/11/2013	$349.89
			$349.89
CAMILLE SAFFER	STAPLS0118616840000002	10/09/2013	$9.75
	STAPLS0118616840000001	10/09/2013	$97.55
	STAPLS0119008067000001	10/23/2013	$25.60
			$132.90
CHARLES ACKLAND	PAYPAL SUPERSAVING	10/29/2013	$27.26
	PAYPAL SURPLUSMANA	10/29/2013	$99.98
			$127.24
CHARLES TAYLOR	LOWES #00497	10/03/2013	$47.74
	LOWES #00497	10/15/2013	$25.11
	LOWES #00497	10/15/2013	$28.71
			$101.56
CHARLOTTE INFINGER	STAPLS0118444499000001	10/03/2013	$88.77

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE INFINGER	OFFICEMAX CT IN#141322	10/19/2013	$361.02
	STAPLS0118975421000001	10/22/2013	$87.32
			$537.11
CHERYL MARTIN	PSA SHOPPING MALL	10/08/2013	$70.00
	DESIRE2LEARN INCORPORA	10/11/2013	$95.00
	PAPERCLIP COMMUNICATIONS	10/14/2013	$289.00
	PAYPAL NUMBERNOMIC	10/17/2013	$840.00
	PAYPAL NUMBERNOMIC	10/23/2013	$245.00
	PAYPAL NUMBERNOMIC	10/23/2013	$105.00
	ACPA	10/26/2013	$599.00
			$2,243.00
CHRISTINE SOLOMON	AMAZON MKTPLACE PMTS	10/04/2013	$69.98
	STAPLS7106818150000002	10/04/2013	$25.05
	STAPLS7106793933000002	10/04/2013	$31.01
	STAPLS7106818150000001	10/05/2013	$18.03
	STAPLS7106793933000001	10/04/2013	$106.44
	STAPLS7106815443000001	10/04/2013	$83.96
			$334.47
CINDY GREENBERG	STAPLS0118495410000001	10/04/2013	$20.80
	STAPLS0118495410000002	10/04/2013	$40.52
	OFFICEMAX CT IN#997881	10/11/2013	$473.93
	OFFICEMAX CT IN#043991	10/15/2013	$467.23
	STAPLS0118941106000001	10/19/2013	$84.29
	NATIONAL PEN	10/22/2013	$128.93
	NATIONAL PEN	10/25/2013	$128.92
			$1,344.62
CLINT SNIDER	NORTHERN TOOL EQUIP	10/21/2013	$259.25
			$259.25
CONNIE BRYANT	BI-LO 623	09/30/2013	$8.55
	HARDY DIAGNOSTICS	09/30/2013	$344.89
	HARDY DIAGNOSTICS	09/30/2013	$77.07
	HARDY DIAGNOSTICS	09/30/2013	$124.10
	FISHER SCI ATL	10/03/2013	$411.90
	CAMCOR INC	10/04/2013	$50.43
	FISHER SCI ATL	10/05/2013	$81.15
	CAROLINA BIOLOGICAL SPLY	10/07/2013	$406.36
	CAROLINA BIOLOGICAL SPLY	10/09/2013	$84.59
	CAROLINA BIOLOGICAL SPLY	10/09/2013	$68.54
	CAROLINA BIOLOGICAL SPLY	10/09/2013	$146.29
	CAROLINA BIOLOGICAL SPLY	10/25/2013	$567.45
			$2,371.32
CURTIS WASHINGTON	LOWES #00497	10/07/2013	$40.37
	HAGEMEYER NA #1	10/29/2013	$110.55
			$150.92

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYNDI HARRELSON	OFFICEMAX CT IN#834624	10/03/2013	$192.05
	STAPLS0118550643000001	10/08/2013	$81.42
	STAPLS0118658616000001	10/10/2013	$63.15
	STAPLS0118677241000001	10/10/2013	$73.94
	OFFICEMAX CT IN#003331	10/11/2013	$160.27
	STAPLS0118727714000001	10/12/2013	$184.76
	BANK SUPPLIES, INC.	10/14/2013	$43.34
			$798.93
CYRIL GUILD	CITY ELECTRIC #577	10/02/2013	$343.30
	SHERWIN WILLIAMS #2728	10/04/2013	$45.65
	ROBERTS SUPPLY CO INC	10/16/2013	$20.89
	THE HOME DEPOT 1118	10/16/2013	$73.04
	CHARLESTON HARDWARE	10/18/2013	$11.60
	THE HOME DEPOT 1103	10/17/2013	$58.48
	LOWES #00655	10/22/2013	$21.67
	ROBERTS SUPPLY CO INC	10/22/2013	$43.39
	THE HOME DEPOT 1118	10/22/2013	$44.07
	SELLARS HARDWARE	10/28/2013	$2.50
	HUGHES LUMBER & BUILDI	10/29/2013	$8.66
	CAPITOL MATERIALS OF SAVA	10/29/2013	$314.57
			$987.82
DANA COOMBS	SELECT AEROSPACE IND.	09/30/2013	$244.31
	LOWES #02464	10/05/2013	$143.61
	LOWES #02464	10/05/2013	$35.93
	ADVANCE AUTO PARTS #5450	10/08/2013	$114.47
	ADVANCE AUTO PARTS #5450	10/08/2013	$430.02
	LOWES #02464	10/13/2013	$153.53
	STAPLS0118749880000001	10/12/2013	$140.36
	CENTRAL TRUE VALUE	10/15/2013	$36.71
	LOWES #02464	10/20/2013	$22.51
	WAL-MART #1146	10/21/2013	$48.19
	SELECT AEROSPACE IND.	10/29/2013	$250.00
			$1,619.64
DANIEL VICE	HOOTSUITE MEDIA INC.	10/18/2013	$5.99
			$5.99
DAVE DUMAS	NFPA NATL FIRE PROTECT	10/15/2013	$44.50
			$44.50
DAVID RENTZ	BEST BUY MHT 00011205	10/23/2013	$173.57
	LOWES #00497	10/24/2013	$135.25
			$308.82
DEBORAH MARINDIN	Amazon.com	09/30/2013	$68.33
	Amazon.com	09/30/2013	$409.98
	Amazon.com	10/16/2013	$128.37
	Amazon.com	10/17/2013	$445.20

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MARINDIN	Amazon.com	10/16/2013	$306.72
	STAPLES 00108266	10/18/2013	$165.96
			$1,524.56
DEBORAH WHITE	INGENIX INC.	10/02/2013	$487.99
	NASCO MAIL ORDER	10/15/2013	$283.36
	STAPLES 00117127	10/16/2013	$43.12
	MERCEDES MEDICAL INC	10/16/2013	$223.99
	NASCO MAIL ORDER	10/15/2013	$99.01
	OFFICEMAX CT IN#117097	10/18/2013	$96.03
	STAPLS7107410733000003	10/18/2013	$175.25
	STAPLS7107410733000001	10/18/2013	$198.66
	STAPLS7107410733000002	10/18/2013	$15.15
	STAPLS7107410733000007	10/22/2013	$82.37
	MERCEDES MEDICAL INC	10/21/2013	$36.00
	MERCEDES MEDICAL INC	10/21/2013	$48.00
	MERCEDES MEDICAL INC	10/22/2013	$24.00
	MERCEDES MEDICAL INC	10/22/2013	$92.00
			$1,904.93
DEBRA JENNINGS	HENRY SCHEIN	10/01/2013	$292.42
	HENRY SCHEIN	10/03/2013	$722.63
	PATTERSON DENTAL SUPPL	10/22/2013	$168.17
	TFS FISHERSCI ECOM ATL	10/25/2013	$125.23
			$1,308.45
DEBRA VERGA	STAPLS0118619922000001	10/09/2013	$19.55
	STAPLS0118712967000001	10/11/2013	$157.39
	STAPLS0118720760000001	10/11/2013	$75.87
	STAPLS0119097693000001	10/25/2013	$6.90
	STAPLS0119097693000002	10/25/2013	$17.02
			$276.73
DEVORAH SLICK	STAPLS7107959519000001	10/29/2013	$40.96
	STAPLS7107959519002001	10/30/2013	$13.99
			$54.95
DEXTER BADGETT	LOWES #00497	10/08/2013	$184.80
	LOWES #00497	10/15/2013	$895.32
	LOWES #00497	10/16/2013	$81.48
			$1,161.60
DIANE LOHR	AMAZON MKTPLACE PMTS	10/09/2013	$152.24
	AMAZON MKTPLACE PMTS	10/10/2013	$6.19
	AMAZON MKTPLACE PMTS	10/09/2013	$7.98
	AMAZON MKTPLACE PMTS	10/10/2013	$31.03
			$197.44
DONNA DONALDSON	FISHER SCI ATL	10/02/2013	$141.29
	FISHER SCI ATL	10/03/2013	$147.13
	FISHER SCI ATL	10/08/2013	$604.35

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DONALDSON	FISHER SCI ATL	10/10/2013	$212.87
	FISHER SCI ATL	10/10/2013	$212.87
	FISHER SCI ATL	10/10/2013	$212.87
	FISHER SCI ATL	10/13/2013	$216.79
	TFS FISHERSCI ECOM ATL	10/18/2013	$158.69
	NASCO MAIL ORDER	10/22/2013	$996.90
			$2,903.76
DONNA MCCOMSEY	OFFICEMAX CT IN#947729	10/08/2013	$147.35
	OFFICEMAX CT IN#666259	10/08/2013	$541.05
	STAPLS0118645106000002	10/09/2013	$15.74
	STAPLS0118645106000001	10/09/2013	$11.23
			$715.37
DONNA REGENSCHEIT	ABC TROPHIES, INC.	10/03/2013	$17.66
			$17.66
DOROTHY DENNIS	WALMART.COM 8009666546	10/03/2013	$140.67
	CONSORT DISPLAY GROUP	10/04/2013	$119.98
	CSI CRESTLINE CO INC	10/15/2013	$546.04
	TARGET 00018291	10/29/2013	$6.50
			$813.19
DOYLE BROOKS	AMAZON MKTPLACE PMTS	10/22/2013	$12.95
	Amazon.com	10/23/2013	$182.29
			$195.24
EARL MCFADDEN	DMI DELL HIGHER EDUC	10/15/2013	$182.42
	STAPLS0118782954000001	10/15/2013	$10.84
	STAPLS0118895522000001	10/18/2013	$60.15
			$253.41
EDWARD LEE	CHANNING BETE CO AHA	09/30/2013	$295.61
	STAPLS7107754950000001	10/24/2013	$95.79
			$391.40
FRANCES CLEMENT	OFFICEMAX CT IN#801806	10/02/2013	$205.24
	SHI CORP	10/23/2013	$149.78
	STAPLS0119168568000001	10/29/2013	$365.91
	STAPLS0119165306000001	10/29/2013	$11.48
	STAPLS0119165306000002	10/29/2013	$118.97
	APL APPLE ONLINE STORE	10/30/2013	$159.50
			$1,010.88
GARY DESILVA	HDS POWER SOLUTIONS #5H	10/01/2013	$338.52
	HDS POWER SOLUTIONS #5H	10/03/2013	$310.31
	HDS POWER SOLUTIONS #5H	10/08/2013	$495.88
	HDS POWER SOLUTIONS #5H	10/10/2013	$442.68
	HDS POWER SOLUTIONS #5H	10/16/2013	$198.73
	HDS POWER SOLUTIONS #5H	10/24/2013	$462.64
	NORTHERN TOOL EQUIP	10/24/2013	$5.40

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,254.16
GARY MILUNAS	WAL-MART #1359	10/01/2013	$48.56
	GROVE MEDICAL INC	10/18/2013	$424.31
	GROVE MEDICAL INC	10/21/2013	$42.18
			$515.05
GAYNOR MUELLER	STAPLS0118677444000001	10/10/2013	$362.77
	STAPLS0118741636000001	10/12/2013	$211.51
	OFFICEMAX CT IN#157103	10/19/2013	$459.12
			$1,033.40
GEORGE KENT GORDON	VERIZON WRLS 14812-01	10/07/2013	$46.63
			$46.63
HAYWOOD WILLIAMS	CABLESANDKITS	10/30/2013	$289.60
			$289.60
HEATHERLYN GRANT	STAPLS0118974702000002	10/22/2013	$3.11
	STAPLS0118974702000001	10/22/2013	$55.67
	OFFICEMAX CT IN#198094	10/23/2013	$366.73
			$425.51
HERB WATERS	KOPYKAKE.COM	10/02/2013	$114.18
	WAL-MART #1359	10/02/2013	$112.29
	WAL-MART #1359	10/04/2013	$26.23
	AMAZON MKTPLACE PMTS	10/07/2013	$52.20
	WAL-MART #1359	10/10/2013	$110.74
	WITTCO FOODSERVICE EQUIP	10/15/2013	$490.49
	WAL-MART #1359	10/22/2013	$159.62
	H & L ASIAN MARKET	10/23/2013	$48.69
	WAL-MART #1359	10/24/2013	$20.22
	WAL-MART #1359	10/25/2013	$71.33
	WAL-MART #1359	10/29/2013	$49.88
	THE SAUSAGE MAKER	10/29/2013	$89.97
	WAL-MART #1359	10/30/2013	$105.41
			$1,451.25
HOYT MCGEE	AMER ASSOC FOR RESPIRA	10/24/2013	$199.00
	STAPLES 00117127	10/27/2013	$4.87
			$203.87
IRIS FINN	ULINE SHIP SUPPLIES	10/17/2013	$220.81
	PITNEY BOWES	10/19/2013	$79.31
			$300.12
JACQUELINE DUCHENE	WAL-MART #1359	09/30/2013	$99.84
	OFFICEMAX CT IN#530362	10/02/2013	$180.34
	DKC DIGI KEY CORP	10/03/2013	$57.24
	OFFICEMAX CT IN#833478	10/02/2013	$73.67
	OFFICEMAX CT IN#833544	10/02/2013	$90.18
	WAL-MART #1359	10/05/2013	$15.79

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE DUCHENE	LOWES #00497	10/07/2013	$19.20
	OFFICE MAX	10/08/2013	$23.83
	HANCOCK FABRICS 1384	10/08/2013	$27.11
	STAPLS7107148676000001	10/11/2013	$152.61
	LOWES #00497	10/11/2013	$93.55
	VXB.COM	10/17/2013	$40.63
	STAPLS7107544655000001	10/19/2013	$62.43
	STAPLS7107544655000002	10/19/2013	$12.53
	LOWES #00497	10/29/2013	$168.37
			$1,117.32
JAMES ROBINSON	CDW GOVERNMENT	10/04/2013	$215.44
			$215.44
JAMES SINGLETON	STAPLS0118545640000001	10/05/2013	$191.57
	STAPLS0118545640000002	10/05/2013	$13.66
	CHARLESTON SIGN & BANN	10/08/2013	$184.45
	STAPLS0118830748000002	10/16/2013	$17.91
	FEDEXOFFICE 00015230	10/16/2013	$28.28
	STAPLS0118830748000003	10/16/2013	$5.62
	STAPLS0118830748000001	10/29/2013	$38.28
			$479.77
JAMES SKINNER	VWR INTERNATIONAL INC	10/01/2013	$12.40
	VWR INTERNATIONAL INC	10/03/2013	$27.17
	TFS THERMOSCI PORTABLE	10/07/2013	$436.16
	VWR INTERNATIONAL INC	10/08/2013	$14.00
	VWR INTERNATIONAL INC	10/11/2013	$30.05
	VWR INTERNATIONAL INC	10/11/2013	$73.61
	FISHER SCI ATL	10/12/2013	$215.69
	VWR INTERNATIONAL INC	10/12/2013	$78.94
	DETECTOR SERVICE CENTER	10/15/2013	$63.00
	TFS FISHERSCI ECOM ATL	10/16/2013	$81.18
	VWR INTERNATIONAL INC	10/26/2013	$159.50
			$1,191.70
JANET JONES	THE CHRONICLE	10/01/2013	$76.00
			$76.00
JEAN BROOKS	TOMLINSON STORES INC	10/03/2013	$335.76
	STAPLES 00117127	10/03/2013	$48.78
	STAPLS0118520388000001	10/04/2013	$34.12
	SEARS.COM 9300	10/04/2013	$41.73
	MAGNA PUBLICATIONS	10/03/2013	$374.00
	OFFICEMAX CT IN#918784	10/08/2013	$646.45
	STAPLS0119192928000001	10/30/2013	$223.15
			$1,703.99
JEANETTE FREDERICK	COSMOPROF #6511	09/30/2013	$21.19
	FAMILY DOLLAR #6344	10/08/2013	$71.96

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE FREDERICK	MARIANNA INDUSTRIES INC	10/22/2013	$417.85
	DOLRTREE 1307 00013078	10/23/2013	$6.42
	BIG LOTS STORES - #1498	10/24/2013	$25.15
	COSMOPROF #6511	10/29/2013	$10.59
			$553.16
JENNIFER GRAHAM	STAPLS0118791555000001	10/15/2013	$216.86
			$216.86
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	10/05/2013	$35.00
	SC BUSINESS PUBLICATIONS	10/09/2013	$980.00
	DUNCAN PARNELL - N CHARLE	10/17/2013	$34.18
	TARGET 00018291	10/22/2013	$35.71
			$1,084.89
JENNIFER NORMAN	WAL-MART #3367	09/30/2013	$83.28
	DERMALOGICA PRODUCTS	10/01/2013	$1,349.60
	STAPLS7107343116000002	10/16/2013	$10.94
	STAPLS7107343116000001	10/16/2013	$94.17
	STAPLS7107343116000003	10/17/2013	$26.95
	SEARS ROEBUCK 4484	10/24/2013	$725.07
			$2,290.01
JENNY CHAPMAN-BULLOCK	GROVE MEDICAL INC	10/01/2013	$217.91
	POCKET NURSE ENTERPRISES	10/12/2013	$148.52
	POCKET NURSE ENTERPRISES	10/16/2013	$85.25
	GROVE MEDICAL INC	10/15/2013	$376.25
	COLDER PRODUCTS COMPANY	10/24/2013	$43.40
	MCMASTER-CARR	10/23/2013	$14.93
	GROVE MEDICAL INC	10/23/2013	$30.93
	Amazon.com	10/24/2013	$16.35
	MCMASTER-CARR	10/28/2013	$24.79
	WW GRAINGER	10/30/2013	$27.06
			$985.39
JERRY WALTHALL	OFFICEMAX CT IN#026129	10/12/2013	$123.43
			$123.43
JIM HASKELL	B & H PHOTO-VIDEO.COM	10/11/2013	$114.00
			$114.00
JOHN BARBA	LOWES #00497	09/30/2013	$17.47
	LOWES #00497	10/24/2013	$59.50
	LOWES #00497	10/25/2013	$36.55
	ALPINE SALES INC	10/29/2013	$34.56
	SHERWIN WILLIAMS #2391	10/29/2013	$74.81
	PARKS AUTO PARTS-REMOUNT	10/29/2013	$17.84
			$240.73
JOHN JAMROGOWICZ	LOWES #02464	10/18/2013	$147.65
			$147.65

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JAYROE	LOWES #00497	10/03/2013	$22.92
	COOK & BOARDMAN INC	10/02/2013	$168.18
	LOWES #00497	10/08/2013	$162.95
	WW GRAINGER	10/09/2013	$21.70
	WW GRAINGER	10/09/2013	$9.42
	LOWES #00497	10/10/2013	$50.88
	FERGUSON ENT #23	10/09/2013	$59.19
	WW GRAINGER	10/09/2013	$87.73
	LOWES #00497	10/14/2013	$112.02
	TRAYCO CORP	10/11/2013	$352.17
	FERGUSON ENT #23	10/15/2013	$174.22
	LOWES #00497	10/16/2013	$1.30
	THE HOME DEPOT 1103	10/15/2013	$33.05
	LOWES #00497	10/23/2013	$134.77
	THE HOME DEPOT 1103	10/23/2013	$34.85
	LOWES #00497	10/29/2013	$72.40
			$1,497.75
JOHN WILSON	LOWES #00497	09/30/2013	$246.06
	OFFICEMAX CT IN#836161	10/03/2013	$490.89
	CDW GOVERNMENT	10/14/2013	$59.72
	STAPLS0118941822000001	10/19/2013	$53.71
			$850.38
JOY CRAWFORD	WAL-MART #1359	10/22/2013	$153.78
			$153.78
JUAN PEREZ	HOMEDEPOT.COM	09/30/2013	$291.01
	NAPA AUTO 0031250	10/01/2013	$102.50
	NAPA AUTO 0031250	10/01/2013	$56.62
	HILL TIRE CENTER	10/04/2013	$52.42
	ASHLEY PHOSPHATE AUTOMOTI	10/04/2013	$587.22
	PRO CHEM INC	10/04/2013	$356.52
	ASHLEY PHOSPHATE AUTOMOTI	10/07/2013	$740.07
	BEST GOLF CARS	10/09/2013	$15.52
	BEST GOLF CARS	10/09/2013	$109.06
	HILL TIRE CENTER	10/11/2013	$31.14
	NAPA AUTO 0031250	10/11/2013	$26.46
	NAPA AUTO 0031250	10/14/2013	$54.02
	BLANCHARD EQUIPMENT	10/15/2013	$367.08
	ASHLEY PHOSPHATE AUTOMOTI	10/15/2013	$711.93
	NAPA AUTO 0031250	10/15/2013	$9.29
	NAPA AUTO 0031250	10/15/2013	$24.26
	RICK HENDRICK CHEVROLET	10/15/2013	$1,496.64
	NAPA AUTO 0031250	10/16/2013	$36.98
	CAROLINA CHAIN & CABLE N	10/16/2013	$17.36
	HILL TIRE CENTER	10/17/2013	$11.13
	NORTHERN TOOL EQUIP	10/17/2013	$24.94

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUAN PEREZ	CONSTRUCTION EQUIPMENT SO	10/22/2013	$190.00
	BLANCHARD EQUIPMENT	10/29/2013	$309.44
			$5,621.61
JUDY MARTIN	AC MOORE STR 68	10/02/2013	$13.02
			$13.02
JULIA BROWN	OFFICEMAX CT IN#501078	10/02/2013	$267.65
	Amazon.com	10/09/2013	$18.80
	WWW.CLEVERBRIDGE.NET	10/10/2013	$180.00
	CBI IPSWITCH	10/10/2013	$230.00
	OFFICEMAX CT IN#987438	10/11/2013	$478.82
	SHI CORP	10/11/2013	$219.81
			$1,395.08
KAREN COFFEY	BEST BUY 00005173	09/30/2013	$43.38
			$43.38
KAREN RIVERS	STAPLS0118512717000001	10/04/2013	$69.61
	STAPLS0118610026000001	10/09/2013	$54.61
	STAPLS0118704388000001	10/11/2013	$74.09
			$198.31
KAREN SNIPE	VITALITY MEDICAL 00 OF 00	10/11/2013	$451.06
			$451.06
KARL KOCH	LOWES #00497	10/14/2013	$1.93
	THE HOME DEPOT 1103	10/17/2013	$20.55
	HDS POWER SOLUTIONS #5H	10/21/2013	$200.45
	LOWES #00497	10/25/2013	$15.58
			$238.51
KATHERINE MCSWAIN	STAPLS0118909027000002	10/18/2013	$154.40
	STAPLS0118909027000001	10/18/2013	$122.89
	STAPLS0118909027000003	10/18/2013	$8.16
	OFFICEMAX CT IN#288010	10/26/2013	$361.02
			$646.47
KATHLEEN FITZGERALD	KENNICKELL PRINTING CO 1	10/03/2013	$548.96
	MAC PAPERS INC	10/17/2013	$86.76
	MAC PAPERS INC	10/28/2013	$32.51
			$668.23
KATHRYN HOVIS	Amazon.com	10/09/2013	$84.31
	Amazon.com	10/09/2013	$162.05
	HIGHER EDUCATION PUBLICAT	10/21/2013	$525.60
	DMI DELL HIGHER EDUC	10/25/2013	$121.62
	OFFICEMAX CT IN#294170	10/26/2013	$96.03
			$989.61
KAY HOUGHTALING	OFFICEMAX CT IN#115432	10/18/2013	$205.24
			$205.24

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELLI BURKE	USPS 45148702429802428	10/01/2013	$20.00
	OFFICEMAX CT IN#884732	10/05/2013	$480.98
	STAPLS0118497617000001	10/04/2013	$106.90
	TLF THE BIRDS NEST FLORAL	10/08/2013	$91.75
	CHEERFUL EXPRESSIONS	10/08/2013	$118.25
	USPS 45148702429802428	10/24/2013	$92.00
	FLOWERTOWN FLORIST	10/28/2013	$80.25
	CHEERFUL EXPRESSIONS	10/29/2013	$96.75
			$1,086.88
KELLY DEFIBAUGH	STANDARD ENTERPRISES IN	10/30/2013	$369.49
			$369.49
KEVIN GREENE	CITY ELECTRIC #577	10/03/2013	$159.07
	PORT CITY SUPPLY	10/11/2013	$20.29
	WW GRAINGER	10/14/2013	$79.77
	HUGHES LUMBER & BUILDI	10/15/2013	$17.30
	SHERWIN WILLIAMS #2728	10/21/2013	$106.54
	HUGHES LUMBER & BUILDI	10/30/2013	$61.34
			$444.31
KRISTA GENTRY	JIM COLEMAN LTD #3	10/10/2013	$28.47
			$28.47
LARRY GOTTEMOELLER	SALLY BEAUTY #1292	10/02/2013	$88.43
	SALLY BEAUTY #1830	10/04/2013	$56.38
	SALONCENTRIC2005	10/08/2013	$343.53
	WAL-MART #0632	10/28/2013	$70.26
			$558.60
LATONYA FRANCIS	OFFICE MAX	10/23/2013	$17.35
	OFFICE MAX	10/29/2013	$60.68
			$78.03
LAURIE BOEDING	MS DREAMSPARK	10/07/2013	$320.00
			$320.00
LES GREENAWALT	WW GRAINGER	10/04/2013	$355.29
	COMPX SECURITY PRODUCT	10/08/2013	$203.61
	1010 CED	10/14/2013	$471.43
	1010 CED	10/16/2013	$474.69
	1010 CED	10/17/2013	$474.69
	LOWES #00497	10/22/2013	$64.90
	BA REFRIGERATION	10/21/2013	$177.85
			$2,222.46
LETITIA ROBERTS	GALLS/QUARTERMASTER	10/01/2013	$530.98
	EMERGENCY MEDICAL PRODUC	10/01/2013	$432.31
	SCR ALLEGRO	10/03/2013	$130.76
	WAL-MART #1359	10/03/2013	$1.04
	WAL-MART #1359	10/03/2013	$72.43
	GROVE MEDICAL INC	10/04/2013	$853.30

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LETITIA ROBERTS	WALMART.COM 8009666546	10/07/2013	$8.66
	PULMOLAB	10/08/2013	$280.66
	GROVE MEDICAL INC	10/08/2013	$53.32
	OFFICEMAX CT IN#941331	10/09/2013	$67.70
	GROVE MEDICAL INC	10/08/2013	$809.28
	EMERGENCY MEDICAL PRODUC	10/08/2013	$36.89
	OFFICEMAX CT IN#937099	10/09/2013	$192.53
	GROVE MEDICAL INC	10/09/2013	$8.15
	GROVE MEDICAL INC	10/11/2013	$638.19
	GROVE MEDICAL INC	10/16/2013	$169.36
	GIH GLOBALINDUSTRIALEQ	10/22/2013	$132.44
			$4,418.00
LILLY MIZZELL	SHERWIN WILLIAMS #2037	10/09/2013	$64.37
	SHERWIN WILLIAMS #2037	10/10/2013	$24.17
	SHERWIN WILLIAMS #2037	10/16/2013	$59.24
	SHERWIN WILLIAMS #2037	10/21/2013	$7.23
			$155.01
LISA FOUGHT	WAL-MART #1748	10/06/2013	$17.83
	WAL-MART #1359	10/08/2013	$56.45
	BIG LOTS STORES - #0117	10/09/2013	$2.17
	GROVE MEDICAL INC	10/14/2013	$669.34
	GROVE MEDICAL INC	10/15/2013	$102.77
	WAL-MART #2928	10/20/2013	$45.46
	GROVE MEDICAL INC	10/18/2013	$81.45
	GROVE MEDICAL INC	10/22/2013	$170.33
			$1,145.80
LISA MIDDLETON	MSSC	10/02/2013	$320.00
	STAPLS7106703576000001	10/03/2013	$44.47
	STAPLS7106839223000001	10/05/2013	$28.86
	WALMART.COM 8009666546	10/04/2013	$42.25
	MSSC	10/03/2013	$480.00
	MSSC	10/08/2013	$40.00
	OFFICEMAX CT IN#971492	10/09/2013	$67.70
	AWL PEARSON EDUCATION	10/10/2013	$273.31
	MSSC	10/10/2013	$1,090.00
	WASP BARCODE	10/14/2013	$72.90
	WALMART.COM 8009666546	10/14/2013	$86.78
	MSSC	10/14/2013	$320.00
	MSSC	10/14/2013	$40.00
	AWL PEARSON EDUCATION	10/15/2013	$73.24
	Amazon.com	10/16/2013	$28.79
	OTT DISTRIBUTORS INC	10/16/2013	$698.54
	OFFICEMAX CT IN#104123	10/17/2013	$57.13
	OFFICEMAX CT IN#096723	10/17/2013	$67.70
	STAPLS7106952917000001	10/23/2013	$151.89

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA MIDDLETON	AWL PEARSON EDUCATION	10/25/2013	$353.60
			$4,337.16
LIZ RANDOLPH	STAPLS0118929758000001	10/19/2013	$84.23
	STAPLS0119068158000001	10/24/2013	$44.11
	OFFICEMAX CT IN#270825	10/25/2013	$11.06
			$139.40
LLOYD KLING	NORTHERN TOOL EQUIP	10/15/2013	$177.71
	I DRIVE SAFELY	10/28/2013	$14.95
			$192.66
LOIS SCHWARZ	GNR HEALTH SYSTEMS INC	10/30/2013	$119.44
			$119.44
LORI BARNETTE	ALL SEASONS MULCH MARKET	10/01/2013	$971.08
	LOWES #00497	10/01/2013	$127.32
	WW GRAINGER	10/02/2013	$14.65
	WW GRAINGER	10/02/2013	$29.30
	WW GRAINGER	10/02/2013	$913.44
	DRIGGERS SMALL ENGINE, IN	10/03/2013	$1,210.45
	DRIGGERS SMALL ENGINE, IN	10/09/2013	$39.98
	DRIGGERS SMALL ENGINE, IN	10/09/2013	$82.64
	WW GRAINGER	10/09/2013	$14.65
	DRIGGERS SMALL ENGINE, IN	10/16/2013	$29.15
	DUNCAN ACE HARDWARE	10/16/2013	$106.89
	BALL SEED CO	10/16/2013	$199.61
	NORTHERN TOOL EQUIP	10/16/2013	$21.69
			$3,760.85
LORI FISCHER	HERBERT'S MOBILITY INC	10/03/2013	$195.19
	STAPLS0118819285000003	10/16/2013	$44.56
	STAPLS0118819285000002	10/16/2013	$33.17
	STAPLS0118819285000001	10/16/2013	$304.87
	STAPLS0118819285000004	10/17/2013	$7.18
			$584.97
LUCILLE LOGAN	FACTORY CARD OUTLET #523	10/03/2013	$32.88
	STAPLS7106921416000001	10/08/2013	$87.35
	GAN USA TODAY	10/12/2013	$235.60
	STAPLS0118753698000001	10/12/2013	$80.70
	OFFICEMAX CT IN#121950	10/18/2013	$342.75
	WAL-MART #1359	10/23/2013	$347.32
	FACTORY CARD OUTLET #523	10/25/2013	$117.03
	WAL-MART #1359	10/28/2013	$37.29
	SIGN IT QUICK	10/28/2013	$10.20
	THE POST AND COURIER CIRC	10/30/2013	$344.78
			$1,635.90
MARK HUNTER	LAKEERIESYS	10/02/2013	$349.57
	TKO ELECTRONICS INC.	10/11/2013	$375.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK HUNTER	PAYPAL YUANJIANJUN	10/14/2013	$170.06
	ULINE SHIP SUPPLIES	10/15/2013	$253.59
	PARTS PEOPLE COM INC	10/14/2013	$319.95
	DMI DELL HIGHER EDUC	10/16/2013	$37.96
	DMI DELL HIGHER EDUC	10/21/2013	$706.99
	LAKEERIESYS	10/18/2013	$211.70
	LAKEERIESYS	10/22/2013	$577.22
	ASCEND TECH	10/23/2013	$125.97
	INFOTELDISTRIBUTOR	10/28/2013	$312.00
	DMI DELL HIGHER EDUC	10/29/2013	$284.70
	INFOTELDISTRIBUTOR	10/28/2013	$1,182.97
	BESTBUY.COM 00009944	10/29/2013	$43.38
	SERVER SUPPLY.COM INC	10/31/2013	$96.00
	BARNES&NOBLE COM	10/31/2013	$67.41
			$5,114.47
MARVIN MITCHUM	HOLIDAY INNS	10/02/2013	$173.26
			$173.26
MARY DYER	STAPLS0118238936002001	10/01/2013	$33.08
	CHANNING BETE CO AHA	10/03/2013	$412.02
	FREEDOM SCIENTIFIC BLV GR	10/11/2013	$760.27
	STAPLS0119048231000003	10/24/2013	$56.40
	STAPLS0119048231000001	10/24/2013	$120.42
	STAPLS0119048231000002	10/26/2013	$15.41
			$1,397.60
MARY THORNLEY	BARNES & NOBLE #2919	09/29/2013	$226.14
	HUDSON NEWS SEA TAC AR	10/05/2013	$48.13
			$274.27
MATTHEW MURDAUGH	BEST BUY 00005173	10/18/2013	$86.79
	WWW.NEWEGG.COM	10/25/2013	$123.85
	WWW.NEWEGG.COM	10/27/2013	$39.60
	BEST BUY 00005173	10/25/2013	$575.01
			$825.25
MELODY TAYLOR	American Mathematical Ass	10/06/2013	$80.00
	American Mathematical Ass	10/06/2013	$340.00
	American Mathematical Ass	10/06/2013	$340.00
	American Mathematical Ass	10/06/2013	$80.00
			$840.00
MEREDITH ENGLISH	STAPLS0118610025000001	10/09/2013	$172.09
	STAPLS0118610025000002	10/10/2013	$2.44
			$174.53
MICHAEL HODGE	FERGUSON ENT #23	10/01/2013	$98.20
	FERGUSON ENT #23	10/01/2013	$60.31
	THE HOME DEPOT 1103	10/01/2013	$9.19
	FERGUSON ENT #1419	10/10/2013	$54.22

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HODGE	FERGUSON ENT #23	10/17/2013	$403.14
	THE HOME DEPOT 1103	10/17/2013	$20.99
	WW GRAINGER	10/23/2013	$16.53
	THE HOME DEPOT 1103	10/29/2013	$8.59
	SLOAN FLUSHMATE	10/30/2013	$54.70
			$725.87
MICHAEL PATTERSON	STAPLS0118893258000001	10/18/2013	$5.65
			$5.65
MICHAEL STEINBERG	SKC COMMUNICATION PRODUCT	10/16/2013	$503.33
			$503.33
MICHELE SHINN	PUBLIX #472	10/19/2013	$2.73
	Amazon.com	10/28/2013	$79.82
	Amazon.com	10/26/2013	$39.91
			$122.46
MICHELLE TICE	UNIVERSAL COMPANIES	10/03/2013	$202.67
	UNIVERSAL COMPANIES	10/17/2013	$400.57
	NORTH COAST MEDICAL, INC	10/21/2013	$497.74
	COASTAL AVIATION	10/30/2013	$150.00
			$1,250.98
MIKE GOODWIN	LOWES #00358	10/02/2013	$71.02
	THE HOME DEPOT 1120	10/03/2013	$40.71
	LOWES #00358	10/08/2013	$190.65
	LOWES #02464	10/23/2013	$115.73
			$418.11
MIKE JOHNSON	LOWES #00497	09/30/2013	$44.30
	MARKERTEK VIDEO SUPPLY	10/01/2013	$72.17
	SWEETWATER SOUND	09/30/2013	$814.98
	B & H PHOTO-VIDEO-MO/TO	10/02/2013	$578.04
	LOWES #00497	10/02/2013	$45.72
	DKC DIGI KEY CORP	10/03/2013	$7.90
	STAPLS0118339048000001	10/03/2013	$143.71
	LOWES #00497	10/03/2013	$44.66
	LOWES #00497	10/03/2013	$7.14
	LOWES #00497	10/04/2013	$75.47
	B & H PHOTO-VIDEO-MO/TO	10/09/2013	$37.00
	LOWES #00497	10/09/2013	$5.79
	EMEDCO	10/10/2013	$85.20
	HIGH OUTPUT	10/11/2013	$181.91
	B & H PHOTO-VIDEO-MO/TO	10/20/2013	$139.98
	STAPLS0119207879000001	10/30/2013	$45.77
			$2,329.74
MITCHELL HARP	CAROLINA SASH AND SEW LLC	10/01/2013	$116.10
	CAROLINA SASH AND SEW LLC	10/01/2013	$182.28
	COMMUNITY TRAINING MUHA	10/24/2013	$72.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$370.38
NADINE HANNER	FAMILY DOLLAR #6344	09/30/2013	$7.76
	DOLLAR GENERAL #10318	09/30/2013	$7.49
			$15.25
NAN HAYES	STAPLS0118476500000001	10/03/2013	$29.69
	STAPLS0118476500000002	10/03/2013	$221.18
	Amazon.com	10/08/2013	$28.15
	STAPLS0118633303000001	10/09/2013	$106.71
	STAPLS0118633303000002	10/09/2013	$3.39
	Amazon.com	10/09/2013	$44.90
	LOWES #00358	10/27/2013	$19.38
	Amazon.com	10/30/2013	$118.72
			$572.12
NANCY STEWART	WAL-MART #0628	10/23/2013	$38.30
			$38.30
NATALIE GAMBLE	CHARLESTON TEA	10/07/2013	$881.78
	ABC TROPHIES, INC.	10/07/2013	$10.70
	MOES SOUTHWEST GRILL 594	10/07/2013	$196.76
			$1,089.24
NOEL NADOLNY	OFFICEMAX CT IN#782642	10/01/2013	$221.23
	OFFICE MAX	10/29/2013	$65.00
			$286.23
NOELLE BLANEY	CHARLESTON CITY PAPER	10/08/2013	$470.00
	CHARLESTON CITY PAPER	10/23/2013	$470.00
			$940.00
ORBY COTTON	SalonCentric 00200048	09/30/2013	$2,489.75
	SALONCENTRIC9994	10/17/2013	$2,398.49
	TNG WORLDWIDE - MAIN	10/18/2013	$2,225.70
	CSMPRFDAVIDSON#6388	10/22/2013	$1,641.61
	MARIANNA INDUSTRIES INC	10/28/2013	$2,111.16
			$10,866.71
PAUL KERWIN	STAPLS0118493994000001	10/04/2013	$75.93
	OFFICEMAX CT IN#882091	10/05/2013	$320.41
	PCI PATTERSON VETERINA	10/08/2013	$636.69
	PCI PATTERSON VETERINA	10/11/2013	$519.86
	PREMIER PHARMACY LABS IN	10/30/2013	$196.50
			$1,749.39
PHILIP TURNER	LOWES #02464	10/14/2013	$38.21
	SEARS ROEBUCK 1325	10/28/2013	$48.80
			$87.01
PHOEBE WILLIAMS	STAPLS0118339688000002	10/02/2013	$39.02
	CHARLESTON SIGN & BANN	10/17/2013	$27.13
	OFFICEMAX CT IN#280616	10/26/2013	$124.03

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$190.18
PHYLLIS DOWNEY	STAPLS0118399907000001	10/01/2013	$42.03
	OFFICE DEPOT #2002	10/14/2013	$19.51
	OFFICEMAX CT IN#093953	10/17/2013	$241.46
	STAPLS0118992149000001	10/22/2013	$28.70
	OFFICEMAX CT IN#214613	10/23/2013	$241.46
	DISCOUNT RUBBER STAMPS	10/28/2013	$181.88
			$755.04
PRESSLEY BAKER	KRU-KEL CO INC	09/30/2013	$118.05
	ECK SUPPLY CO 21	10/01/2013	$356.26
	MCCALLS SUPPLY INC 06	10/01/2013	$139.97
	KRU-KEL CO INC	10/08/2013	$167.45
	OTT DISTRIBUTORS INC	10/08/2013	$202.03
	KRU-KEL CO INC	10/21/2013	$101.41
	JOHNSTONE SUPPLY - SUMMER	10/22/2013	$593.25
			$1,678.42
RANDALL MORGAN	OFFICEMAX CT IN#043841	10/15/2013	$416.43
			$416.43
RANDY SANDS	SETON IDENTIFICATION PRD	10/05/2013	$66.00
	C C DICKSON CO 1077	10/11/2013	$58.02
	THE HOME DEPOT 1103	10/15/2013	$17.90
			$141.92
REBECCA BOISVERT	STAPLS0118461012000001	10/03/2013	$73.34
	STAPLS0118860498000002	10/17/2013	$58.81
	STAPLS0118860498000001	10/17/2013	$111.83
	OFFICEMAX CT IN#124210	10/18/2013	$288.07
	STAPLS0118925386000001	10/19/2013	$65.17
			$597.22
REGINA SMART	BED BATH & BEYOND #572	10/16/2013	$21.69
			$21.69
RICHARD DOOLEY	STAPLS0118227081000002	10/09/2013	$6.82
			$6.82
ROBBIE JOHNSON	OFFICEMAX CT IN#896423	10/05/2013	$81.67
			$81.67
ROBERT BESAL	USPS 45442004529804739	10/04/2013	$31.80
	QUALITY AIRCRAFT ACCESSOR	10/15/2013	$1,395.00
	QUALITY AIRCRAFT ACCESSOR	10/16/2013	$273.00
	SKYGEEK.COM	10/22/2013	$80.26
	THE PARTS EXCHANGE	10/22/2013	$816.35
			$2,596.41
ROBERT ELLIOTT	NORTHERN TOOL EQUIP	10/08/2013	$8.66
	WW GRAINGER	10/08/2013	$108.61
	WW GRAINGER	10/08/2013	$132.94

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ELLIOTT	WW GRAINGER	10/08/2013	$34.97
	WW GRAINGER	10/08/2013	$54.02
	WW GRAINGER	10/22/2013	$147.56
	WW GRAINGER	10/22/2013	$108.92
	WW GRAINGER	10/28/2013	$655.34
			$1,251.02
RODNEY MAXWELL	CABLESANDKITS	09/30/2013	$414.40
	BEST BUY 00005173	10/04/2013	$37.96
	FIBERTRONICS INC.	10/16/2013	$555.55
	DRI VMWARE	10/21/2013	$216.00
			$1,223.91
RODOLFO SALCEDO	DKC DIGI KEY CORP	10/01/2013	$250.71
	NEWARK US 00000109	10/01/2013	$360.47
	NEWARK US 00000109	10/05/2013	$19.47
	STAPLES DIRECT	10/10/2013	$237.54
	BLACKFOX TRAINING	10/22/2013	$756.00
	ALLTRONICS LLC	10/25/2013	$255.57
	TEST EQUIPMENT DEPOT	10/30/2013	$673.75
			$2,553.51
RON VANN	MSC	10/02/2013	$669.05
	MSC	10/11/2013	$789.47
	AIRGAS SOUTH	10/12/2013	$243.80
	CAROLINA WELDER SERVICE	10/24/2013	$131.25
			$1,833.57
RORY MOORE	HARBOR FREIGHT TOOLS 129	10/18/2013	$115.36
			$115.36
ROXAN HOLMES-MIKELL	STAPLS0118498481000001	10/04/2013	$66.96
	STAPLS0118665782000001	10/10/2013	$102.28
	OFFICEMAX CT IN#992612	10/11/2013	$163.34
	OFFICEMAX CT IN#052133	10/15/2013	$192.90
			$525.48
RUSS SCHAAF	FILMTOOLS	10/02/2013	$206.99
	FILMTOOLS	10/25/2013	$233.57
			$440.56
RUTH OTT	SALLY BEAUTY #1292	10/07/2013	$275.02
	COSMOPROF #6511	10/07/2013	$416.30
	SALLY BEAUTY #1292	10/07/2013	$103.28
	STAPLS0118729198000002	10/12/2013	$326.81
	OFFICEMAX CT IN#005742	10/11/2013	$477.91
	STAPLS0118729198000003	10/12/2013	$52.83
	STAPLS0118729198000001	10/16/2013	$97.09
	SALLY BEAUTY #1292	10/23/2013	$406.08
	SALLY BEAUTY #1292	10/24/2013	$301.24
			$2,456.56

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HENNING	NAPA AUTO 0031250	09/30/2013	$7.58
	HDS POWER SOLUTIONS #5H	10/02/2013	$56.45
	HDS POWER SOLUTIONS #5H	10/02/2013	$374.70
	HDS POWER SOLUTIONS #5H	10/10/2013	$52.47
	HDS POWER SOLUTIONS #5H	10/14/2013	$203.44
	HDS POWER SOLUTIONS #5H	10/15/2013	$62.71
	HDS POWER SOLUTIONS #5H	10/21/2013	$209.95
	RE MICHEL COMPANY INC.	10/21/2013	$421.50
	PORTER PAINTS 9314	10/23/2013	$39.13
	LOWES #00497	10/25/2013	$64.21
	HDS POWER SOLUTIONS #5H	10/28/2013	$36.78
			$1,528.92
SHADONNA WALKER	STAPLS0118417583000001	10/02/2013	$40.83
	STAPLS0118417583000002	10/02/2013	$23.10
	OFFICEMAX CT IN#826514	10/03/2013	$80.88
	STAPLS0118495848000001	10/04/2013	$90.42
	OFFICEMAX CT IN#883600	10/05/2013	$185.60
	OFFICEMAX CT IN#943261	10/09/2013	$703.85
	STAPLS0118834896000001	10/16/2013	$76.46
	OFFICEMAX CT IN#085628	10/17/2013	$473.48
	STAPLS0118891192000002	10/18/2013	$23.35
	STAPLS0118891192000001	10/18/2013	$83.34
	STAPLS0119030416000001	10/23/2013	$57.46
	STAPLS0119120887000001	10/26/2013	$134.69
	STAPLS0119120887000003	10/26/2013	$118.27
	STAPLS0119178894000001	10/29/2013	$181.94
	STAPLS0118834896000002	10/29/2013	$10.99
			$2,284.66
SHALENA WILLIAMS	FSBPT 703 2993100	10/23/2013	$51.00
	OFFICEMAX CT IN#225520	10/24/2013	$452.77
			$503.77
SHARON COKE	LOWES #00497	09/30/2013	$88.77
	GREENSPIRITS HYDROGARDENS	10/02/2013	$324.88
	LOWES #00497	10/04/2013	$58.50
	HYAMS GARDEN AND ACCENTS	10/08/2013	$375.67
	JACKSON-HIRSH, INC.	10/08/2013	$152.66
	JOHNNY'S SELECTED SEED	10/08/2013	$113.60
	SOUTHERN AG 2	10/08/2013	$43.56
	JOHNNY'S SELECTED SEED	10/10/2013	$22.00
	LOWES #00358	10/17/2013	$26.69
	HANNA INSTRUMENTS	10/18/2013	$287.77
	WAL-MART #1359	10/22/2013	$36.86
	TROPICAL TOUCH PLANTS	10/22/2013	$112.36
			$1,643.32
SHARON WALKER	US PLASTICS/NEATLY SMART	10/23/2013	$303.23

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$303.23
SHARON WILLIS	GOODWILL - JAMES I	10/02/2013	$7.48
	LOWES #00497	10/07/2013	$215.10
	GOODWILL IND CONCORD	10/15/2013	$3.20
	LOWES #00497	10/21/2013	$40.82
	RADIOSHACK COR00196212	10/28/2013	$52.01
	STAPLES 00115832	10/28/2013	$7.58
	STAPLES 00115832	10/28/2013	$32.01
			$358.20
SHARYN NICHOLS	PUBLIX #449	10/28/2013	$10.84
			$10.84
SHAWN ROSADO	BARNES & NOBLE #2915	09/30/2013	$178.97
	BEST BUY 00005173	10/21/2013	$130.19
			$309.16
SHERRY MOON	BI-LO 726	09/30/2013	$15.08
	STAPLS0118993772000001	10/22/2013	$15.66
			$30.74
STEPHANY HEWITT	OFFICE DEPOT #2233	10/01/2013	$75.94
			$75.94
SUZIE WALTERS	CHARLESTON FITN EQUIPT	10/01/2013	$90.64
	FITNESS DISTRIBUTORS INC	10/04/2013	$413.92
	GAI GAIAM AMERICAS	10/09/2013	$262.79
	FITNESS DISTRIBUTORS INC	10/08/2013	$413.92
	STAPLS0118871691000001	10/17/2013	$60.46
			$1,241.73
TAMALA LEIGHFIELD	CALUMET 8628790	10/01/2013	$234.75
	CAMCOR INC	10/14/2013	$159.43
	B & H PHOTO-VIDEO-MO/TO	10/22/2013	$29.49
	CALUMET 8659000	10/28/2013	$289.70
			$713.37
TAMMY GUNTER	WW GRAINGER	10/25/2013	$374.01
			$374.01
TANISHA HOOK	STAPLS0118974140000001	10/22/2013	$135.70
			$135.70
THOMAS BROWN	BERKELEY PAPER COMPANY	10/15/2013	$107.90
	WAL-MART #1146	10/16/2013	$55.97
	WAL-MART #1146	10/16/2013	$51.00
	WAL-MART #2928	10/18/2013	$251.01
	WAL-MART #1359	10/19/2013	$245.38
	WAL-MART #1359	10/19/2013	$16.24
			$727.50
THOMAS CHRISTENSON	1000BULBS.COM	09/26/2013	$28.59

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS CHRISTENSON	RADIOSHACK.COM	10/19/2013	$11.87
	CENTRAL TRUE VALUE	10/18/2013	$67.58
	NEWARK US 00000109	10/18/2013	$45.30
	RADIOSHACK.COM	10/18/2013	$40.40
	ALLIED ELECTRONICS INC	10/27/2013	$73.05
			$266.79
THOMAS KAMENICKY	CST - THE COMPOSITES ST	09/30/2013	$1,176.57
	FIBRE GLAST	10/02/2013	$259.95
	US COMPOSITES INC	10/04/2013	$512.99
	AC MOORE STR 68	10/05/2013	$34.70
	WW GRAINGER	10/15/2013	$549.68
	ULINE SHIP SUPPLIES	10/16/2013	$201.40
	LOWES #02464	10/18/2013	$51.75
	LOWES #02464	10/18/2013	$293.41
	PARTS EXPRESS	10/25/2013	$41.60
	STAPLS0119113516000001	10/26/2013	$52.69
	SEARS ROEBUCK 1325	10/27/2013	$103.04
			$3,277.78
THOMAS MALANIAK	LOWES #00497	10/09/2013	$23.16
	BATTERIES PLUS	10/24/2013	$347.03
			$370.19
THOMAS WATERS	MBO AMERICA	10/11/2013	$329.59
	MAC PAPERS INC	10/17/2013	$201.92
	MAC PAPERS INC	10/28/2013	$410.37
			$941.88
TINA AHLEMANN	STAPLS0118855070000002	10/17/2013	$25.41
	STAPLS0118855070000001	10/17/2013	$119.85
	STAPLS0118855070000004	10/17/2013	$10.16
			$155.42
TODD MAHON	PRO CHEM INC	10/03/2013	$683.01
	STORESEVEN.COM	10/08/2013	$1,364.57
	HDS POWER SOLUTIONS #5H	10/14/2013	$1,163.66
	SETON IDENTIFICATION PRD	10/15/2013	$110.74
	SETON IDENTIFICATION PRD	10/16/2013	$83.50
			$3,405.48
TONY BERTAUSKI	APL APPLE ITUNES STORE	10/02/2013	$1.99
	LOWES #02948	10/01/2013	$152.31
	A&L ANALYTICAL LABORATORI	10/08/2013	$33.00
	POSSUMS LANDSCAPE AND PE	10/08/2013	$21.69
	Matthew Ward Landscapes	10/17/2013	$457.38
	WAL-MART #0628	10/25/2013	$22.24
	AMAZON MKTPLACE PMTS	10/28/2013	$25.27
			$713.88
TONYA MISURACA	DAWN SIGN PRESS	10/18/2013	$111.90

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$111.90
TRACY ADAMS	STAPLS0118420768000003	10/02/2013	$86.88
	STAPLS0118420768000002	10/02/2013	$51.54
	STAPLS0118420768000001	10/03/2013	$12.39
	STAPLS0118706013000001	10/11/2013	$107.44
			$258.25
TRISH BRYCE-JACOBS	STAPLS7106710281000001	10/03/2013	$253.88
	STAPLS7106795311000001	10/04/2013	$244.11
	OFFICEMAX CT IN#046878	10/14/2013	$135.24
	OFFICEMAX CT IN#047052	10/14/2013	$370.67
	DILLON SUPPLY COMPANY	10/24/2013	$616.67
	OFFICEMAX CT IN#340776	10/30/2013	$260.24
			$1,880.81
TROY PENDER	BATTERIES PLUS	10/01/2013	$76.56
	ACCREDITED LOCK SUPPLY	10/01/2013	$1,037.29
	IDN ARMSTRONGS INC16	10/02/2013	$205.51
	COOK & BOARDMAN INC	10/10/2013	$770.35
	LOWES #00497	10/14/2013	$49.81
	WW GRAINGER	10/18/2013	$9.92
	COOK & BOARDMAN INC	10/17/2013	$195.30
	LOWES #00497	10/28/2013	$65.85
			$2,410.59
WALTER ALTMAN	LOWES #00497	10/29/2013	$53.49
			$53.49
WALTER VARELLA	KENT AUTOMOTIVE	09/30/2013	$309.09
	KENT AUTOMOTIVE	10/01/2013	$105.72
	NAPA AUTO 0031250	10/01/2013	$8.27
	LOWES #00497	10/02/2013	$17.62
	LOWES #00497	10/07/2013	$18.73
	NORTHERN TOOL EQUIP	10/08/2013	$5.43
	NAPA AUTO 0031250	10/08/2013	$34.29
	NORTHERN TOOL EQUIP	10/08/2013	$38.99
	SOL SNAP-ON INDUSTRIAL	10/10/2013	$146.11
	CHARLESTON RUBBER AND GA	10/16/2013	$26.16
	NAPA AUTO 0031250	10/21/2013	$27.44
	ROTTLER MANUFACTURING	10/23/2013	$860.93
	BLACKWELL TVHDW	10/28/2013	$10.78
	LOWES #00497	10/28/2013	$9.60
	CHARLESTON RUBBER AND GA	10/28/2013	$6.43
	SOL SNAP-ON INDUSTRIAL	10/30/2013	$356.47
	AC MOORE STR 68	10/30/2013	$12.35
			$1,994.41

Total for TRIDENT TECHNICAL COLLEGE: $162,236.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ABBY C MINIHAN	SEI EUROSPORT	10/02/2013	$181.98
	DICK'S SPORTING GOODS	10/25/2013	$68.80
			$250.78
ABDEL-MOEZ E BAYOUMI	AMAZON MKTPLACE PMTS	10/12/2013	$203.97
	STAPLES 00106567	10/15/2013	$136.55
	Amazon.com	10/16/2013	$35.00
	37SIGNALS, LLC	10/28/2013	$20.00
			$395.52
ABDUL TALUKDAR	ELECTRONIX EXPRESS	10/10/2013	$34.95
	ADAFRUIT INDUSTRI00 OF 00	10/10/2013	$39.00
	WAL-MART #1183	10/13/2013	$40.26
			$114.21
ABRAHAM A RODRIGUEZ	SO.CAROLINA FLUID SYSTM	10/03/2013	$16.93
	VWR INTERNATIONAL INC	10/05/2013	$119.30
	VWR INTERNATIONAL INC	10/16/2013	$40.30
	CTS	10/15/2013	$150.37
	VWR INTERNATIONAL INC	10/16/2013	$99.06
	VWR INTERNATIONAL INC	10/16/2013	$97.86
	VWR INTERNATIONAL INC	10/17/2013	$32.23
	AMAZON MKTPLACE PMTS	10/17/2013	$18.10
	SILICA VACUUM PRODUCTS	10/21/2013	$300.00
	CROSS CO - HOME OFFICE	10/22/2013	$400.27
	VWR INTERNATIONAL INC	10/26/2013	$50.58
	PRAXAIR DIST-ACCUPAY	10/29/2013	$102.87
			$1,427.87
ADDIS A KIDANE	OMEGA ENGINEERING	09/30/2013	$450.00
	AIRGAS SOUTH	10/01/2013	$7.80
	PCB PIEZOTRONICS, INC.	09/30/2013	$377.45
	PCB PIEZOTRONICS, INC.	09/30/2013	$738.00
	AMAZON MKTPLACE PMTS	10/11/2013	$5.88
	AMAZON MKTPLACE PMTS	10/16/2013	$9.33
	MCMASTER-CARR	10/29/2013	$110.80
			$1,699.26
ADRIAN L ROBERSON	HAYES PIPE	10/02/2013	$772.01
	HAYES PIPE	10/04/2013	$18.46
	HAYES PIPE	10/14/2013	$2,443.88
	MEETZE PLUMBING	10/24/2013	$225.00
	RICHLAND INDUSTRIAL	10/30/2013	$35.48
			$3,494.83
ADRIANNE L BEASLEY	VZWRLSS IVR VB	10/02/2013	$1,877.70
	Amazon.com	10/10/2013	$186.46
	VZWRLSS IVR VB	10/23/2013	$104.79
	VZWRLSS IVR VB	10/23/2013	$145.28
	AMAZON MKTPLACE PMTS	10/28/2013	$43.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,357.51
ADRIENNE A LEWANDOWSKI	VWR INTERNATIONAL INC	10/15/2013	$62.72
	VWR INTERNATIONAL INC	10/16/2013	$47.34
	VWR INTERNATIONAL INC	10/17/2013	$94.68
	USA SCIENTIFIC, INC.	10/16/2013	$76.87
	USA SCIENTIFIC, INC.	10/18/2013	$76.87
	VWR INTERNATIONAL INC	10/25/2013	$44.98
	VWR INTERNATIONAL INC	10/30/2013	$73.39
			$476.85
AHMED F SAMAHA	WALMART.COM 8009666546	10/05/2013	$36.05
			$36.05
AIMEE BARTON	US INK & TONER	10/02/2013	$57.87
	COPERNICUSTOYS	10/02/2013	$263.67
	UNIQUE CRAFTERS CO	10/03/2013	$275.35
	TOYSMITH	10/04/2013	$448.00
	BARRYOWEN CO INC	10/04/2013	$189.39
	AURORA WORLD, INC	10/07/2013	$564.87
	AURORA WORLD, INC	10/10/2013	$564.87
	TOYSMITH	10/17/2013	$1,058.77
	COPERNICUSTOYS	10/21/2013	$159.01
	ATLAS SCREENPRINTING	10/21/2013	$157.08
	THE MOUNTAIN CORPORATION	10/21/2013	$220.15
	STORE SUPPLY	10/28/2013	$165.06
	TOYSMITH	10/30/2013	$25.00
			$4,149.09
ALAN W DECHO	INTEGRATED DNA TECH	10/14/2013	$31.75
	WWW.NEWEGG.COM	10/16/2013	$191.32
	DELL SALES & SERVICE	10/17/2013	$430.55
	OFFICE DEPOT #2349	10/22/2013	$36.70
	STAPLES 00103911	10/24/2013	$53.99
	OFFICE DEPOT #2349	10/26/2013	$38.10
	TFS FISHERSCI ECOM ATL	10/29/2013	$243.06
	TFS FISHERSCI ECOM ATL	10/30/2013	$221.00
			$1,246.47
ALAN WALDMAN	INTEGRATED DNA TECH	10/15/2013	$34.75
	BATTERIES PLUS	10/20/2013	$6.41
	FEDEX 803709222340	10/26/2013	$19.83
	STAPLES 00106567	10/27/2013	$99.50
			$160.49
ALESIA M MCQUEEN	INTLREADING	10/02/2013	$129.00
	NCTE - MOTO	10/03/2013	$175.00
	THE CHRONICLE	10/03/2013	$87.00
	TEACHERS COLLEGE PRESS	10/14/2013	$690.59
	Amazon.com	10/16/2013	$31.57

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALESIA M MCQUEEN	AMAZON MKTPLACE PMTS	10/17/2013	$78.49
	Amazon.com	10/30/2013	$114.09
			$1,305.74
ALEX S HUFFSTETLER	GATEWAY #1 COLA	10/04/2013	$322.28
	GATEWAY #1 COLA	10/08/2013	$146.85
	CAPITAL SUPPLY OF COLUMBI	10/10/2013	$28.35
	GATEWAY #1 COLA	10/09/2013	$113.62
	PARTITION SYSTEMS INC OF	10/15/2013	$103.09
	SHUMAN OWENS SUPPLY CO	10/16/2013	$187.27
	GATEWAY #1 COLA	10/17/2013	$87.59
	MEETZE PLUMBING	10/21/2013	$225.00
	CAPITAL SUPPLY OF COLUMBI	10/22/2013	$8.54
	GATEWAY #1 COLA	10/23/2013	$44.03
	CAPITAL SUPPLY OF COLUMBI	10/28/2013	$8.59
	THE HOME DEPOT 1110	10/28/2013	$151.11
	W.P.LAW, INC	10/29/2013	$309.52
			$1,735.84
ALEXANDER J MCDONALD	sasinc INV 1769185	10/29/2013	$74.31
			$74.31
ALI COOK	FEDEX 796907856000	10/16/2013	$19.79
			$19.79
ALICIA M CURTIS	SQ COCONUT HORSE, LLC	10/17/2013	$809.51
			$809.51
ALICIA M WILSON	ONSET COMPUTER CORPORA	10/16/2013	$261.00
			$261.00
ALLEN L BROADUS	TODD & MOORE	10/07/2013	$388.74
	IF ITS PAPER 2 LLC	10/21/2013	$14.59
			$403.33
ALLENA L JORDAN	SUMTER PRINTING COMPANY	10/04/2013	$54.00
	WAL-MART #0511	10/04/2013	$12.65
	SUMTER PRINTING COMPANY	10/07/2013	$123.33
	SUMTER PRINTING COMPANY	10/29/2013	$54.00
			$243.98
ALLISON J SULLIVAN	VZWRLSS APOCC VISB	10/17/2013	$73.50
			$73.50
ALLISON K HAYS	GROVE MEDICAL INC	09/30/2013	$620.94
	DELL SALES & SERVICE	10/04/2013	$355.23
	AMAZON MKTPLACE PMTS	10/09/2013	$27.44
	US INK & TONER	10/10/2013	$57.75
	Amazon.com	10/15/2013	$57.40
	WAL-MART #4487	10/25/2013	$9.57
			$1,128.33
ALLISON M LATSHAW	LOWES #01066	10/15/2013	$18.43

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$18.43
ALYNE E HALLMAN	FEDEX 044510000026	09/30/2013	$9.40
	FEDEX 801054516983	10/01/2013	$16.82
	FEDEX 044510000019	10/01/2013	$9.83
	FEDEX 801054516994	10/01/2013	$16.82
	FEDEX 044510000002	10/01/2013	$9.40
	FEDEX 796775107927	10/02/2013	$19.04
	HF GROUP LLC	10/02/2013	$393.80
	FEDEX 796786415346	10/02/2013	$16.82
	FEDEX 796774974356	10/02/2013	$17.74
	FEDEXOFFICE 00015024	10/03/2013	$168.75
	FEDEX 082097041780	10/03/2013	$25.88
	FEDEX 796786540821	10/03/2013	$12.96
	FEDEX 796808903355	10/05/2013	$20.93
	FEDEX 796808903540	10/05/2013	$17.74
	FEDEX 044510000064	10/08/2013	$8.25
	FEDEX 796818343684	10/08/2013	$102.70
	FEDEX 044510000033	10/08/2013	$9.40
	FEDEX 044510000040	10/08/2013	$9.40
	FEDEX 044510000057	10/08/2013	$7.92
	US INK & TONER	10/09/2013	$135.74
	US INK & TONER	10/10/2013	$174.36
	FEDEX 082097621079	10/10/2013	$19.41
	FEDEX 796872265455	10/12/2013	$17.79
	FEDEX 796873035111	10/12/2013	$11.79
	FEDEX 796872871295	10/12/2013	$11.79
	US INK & TONER	10/16/2013	$116.24
	US INK & TONER	10/17/2013	$232.48
	FEDEX 082098187721	10/17/2013	$10.78
	FEDEX 796924922566	10/19/2013	$14.31
	FEDEX 796924613839	10/19/2013	$14.31
	US INK & TONER	10/23/2013	$491.64
	FEDEX 796808755390	10/23/2013	$32.15
	US INK & TONER	10/24/2013	$358.20
	FEDEX 082098949663	10/26/2013	$17.24
	FEDEX 801054516560	10/29/2013	$41.19
	FEDEX 797001388840	10/30/2013	$19.65
			$2,612.67
AMANDA D WHITTEN	BIG LOTS STORES - #0843	10/07/2013	$30.63
			$30.63
AMANDA L DUNCAN	US INK & TONER	10/11/2013	$57.75
	ANDERSON STAMP AND ENGRAV	10/15/2013	$100.00
	OFFICEMAX CT IN#064385	10/15/2013	$172.17
			$329.92
AMELIA M QUINT	XEROX SUPPLY TEXAS	10/02/2013	$129.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMELIA M QUINT	Staples Tech Soln	10/04/2013	$589.86
	Staples Tech Soln	10/17/2013	$103.65
	Staples Tech Soln	10/30/2013	$104.48
			$926.99
AMELIA P HOPKINS	CCE REGISTRATION	10/04/2013	$450.00
			$450.00
AMY E KAUTZ	SPORTS BUSINESS JOURNAL	10/01/2013	$400.00
	WAL-MART #2214	10/05/2013	$13.69
	DOLRTREE 430 00004309	10/05/2013	$7.56
	DOLRTREE 2912 00029124	10/24/2013	$69.12
	DOLRTREE 430 00004309	10/24/2013	$3.24
	PARTY CITY #215	10/25/2013	$89.56
	DOLLAR GENERAL #12849	10/25/2013	$11.88
	PARTY CITY #215	10/28/2013	$14.56
	PARTY CITY #215	10/28/2013	$181.97
			$791.58
AMY F HENDERSON	OFFICEMAX CT IN#802497	10/01/2013	$115.50
	SOUTHEASTERN PRINTING &	10/03/2013	$119.78
	SOUTHEASTERN PRINTING &	10/03/2013	$119.78
	OFFICEMAX CT IN#223782	10/23/2013	$107.96
	OFFICEMAX CT IN#223759	10/23/2013	$26.99
	SCANTRON CORPORATION	10/30/2013	$203.21
	BLP BUSINESS WEEK	10/30/2013	$2,184.00
			$2,877.22
AMY M TEIXEIRA	WALGREENS #6262	10/16/2013	$6.86
			$6.86
AMY N STANLEY	BRUNSON BUILDING SUPPLY	10/01/2013	$578.94
	004 CENTURYLINK IVR	10/03/2013	$5.15
	Staples Tech Soln	10/08/2013	$416.12
	WALMART.COM 8009666546	10/09/2013	$385.26
	SQ GOODING ADVERTSING	10/09/2013	$418.70
	ORIENTAL TRADNG CO	10/09/2013	$37.75
	ORIENTAL TRADNG CO	10/09/2013	$37.99
	CAROLINA BIOLOGICAL SPLY	10/11/2013	$141.51
	WAL-MART #0795	10/12/2013	$24.16
	SPIRIT TELECOM	10/14/2013	$0.49
	DEX ONE	10/21/2013	$133.00
	WALMART.COM 8009666546	10/22/2013	$151.05
	VZWRLSS IVR VB	10/22/2013	$530.34
	CHARLES RIVER LAB	10/22/2013	$135.49
	Amazon.com	10/23/2013	$13.94
	BRUNSON BUILDING SUPPLY	10/25/2013	$29.61
	NEELEY HEATING AND AC	10/25/2013	$170.00
	CAROLINA BIOLOGICAL SPLY	10/30/2013	$117.70
	WALMART.COM 8009666546	10/30/2013	$151.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,478.25
ANA M LASICH	MCWATERS INC.	10/11/2013	$800.00
			$800.00
ANDRAYIER HOLMES	FORMS AND SUPPLY - AOPD	10/11/2013	$153.11
			$153.11
ANDREA B POUNCEY	REMO INC	10/02/2013	$1,008.36
	CBDNA	10/05/2013	$100.00
	THE COPY SHOP	10/04/2013	$882.06
	STAPLS7106871866000001	10/05/2013	$104.65
	PIONEER REVERE 8008771500	10/08/2013	$502.25
	THE COPY SHOP	10/08/2013	$964.09
	WASHINGTON MUSIC CENTE	10/10/2013	$354.00
	MICHAELS STORES 5021	10/12/2013	$17.64
	LIQUID WEB	10/15/2013	$149.40
	DANCEWEAR SOLUTIONS	10/17/2013	$29.79
	ACCO BRANDS DIRECT	10/19/2013	$12.94
	ACE HARWARE OF CAYCE	10/22/2013	$40.07
	CVS PHARMACY #830	10/22/2013	$29.14
	PECKEL MUSIC CO	10/23/2013	$12.80
	CVS PHARMACY #830	10/29/2013	$33.46
	THE COPY SHOP	10/29/2013	$692.90
			$4,933.55
ANDREAS HEYDEN	DMI DELL BUS ONLINE	10/17/2013	$1,145.76
	LD-4INKJETS	10/28/2013	$68.36
			$1,214.12
ANDREW B GREYTAK	GOVCNCTN	10/08/2013	$111.23
			$111.23
ANDREW D MILLS	ROSE TALBERT	10/01/2013	$29.75
	ROSE BRAND WIPERS	10/03/2013	$220.85
	CITY MARKET	10/08/2013	$97.20
	OLE TOWNE ANTIQUE MALL	10/08/2013	$671.33
	CHIC ANTIQUES INC	10/08/2013	$432.00
	SOUTHEASTERN SALVAGE COLU	10/08/2013	$614.52
	OLE TOWNE ANTIQUE MALL	10/09/2013	$162.00
	OFFICE DEPOT #2349	10/09/2013	$143.62
	JO-ANN STORE #2172	10/11/2013	$26.13
	ROSE TALBERT	10/14/2013	$118.98
	PAYPAL PETERKARASI	10/14/2013	$116.83
	LOWES #01064	10/14/2013	$176.84
	LOWES #01064	10/14/2013	$98.24
	LOWES #01751	10/15/2013	$58.40
	FOREST LAKE FABRIC CENTER	10/15/2013	$240.41
	ROSE TALBERT	10/16/2013	$44.62
	PAYPAL TYMEISAWAST	10/16/2013	$157.95

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	LOWES #00433	10/21/2013	$47.27
	PAYPAL SWIFTY2956	10/21/2013	$275.99
	OLE TOWNE ANTIQUE MALL	10/23/2013	$133.70
	COST PLUS WLD #208	10/22/2013	$64.79
	JOANN FABRIC #1126	10/23/2013	$42.80
	FOREST LAKE FABRIC CENTER	10/24/2013	$196.56
	THE HOME DEPOT 1110	10/25/2013	$104.67
	ROUNDABOUTS CONSIGNMEN	10/26/2013	$83.82
	CHIC ANTIQUES INC	10/30/2013	$108.00
			$4,467.27
ANDREW J NEWELL	Amazon.com	10/09/2013	$389.97
	US INK & TONER	10/08/2013	$1,059.91
	AMAZON MKTPLACE PMTS	10/09/2013	$75.00
	PROVANTAGE LLC	10/09/2013	$107.23
	ADOBE SYSTEMS, INC.	10/09/2013	$19.99
	ADOBE SYSTEMS, INC.	10/09/2013	$19.99
	US INK & TONER	10/17/2013	$771.62
	AMAZON MKTPLACE PMTS	10/17/2013	$49.75
	PROVANTAGE LLC	10/17/2013	$311.61
	AMAZON MKTPLACE PMTS	10/18/2013	$50.42
	AMAZON MKTPLACE PMTS	10/22/2013	$24.38
	AMAZON MKTPLACE PMTS	10/23/2013	$16.99
	LAPTOPKEY	10/23/2013	$6.74
	Amazon.com	10/24/2013	$261.55
			$3,165.15
ANDREW P LEITNER	STREM CHEMICALS INC.	10/07/2013	$50.22
			$50.22
ANDREW THOMAS	SHERWIN WILLIAMS #2076	09/30/2013	$30.98
	ROSE TALBERT	09/30/2013	$14.87
	SHERWIN WILLIAMS #2076	10/01/2013	$93.02
	ACE HARWARE OF CAYCE	10/01/2013	$35.27
	SHERWIN WILLIAMS #2076	10/02/2013	$40.97
	SHERWIN WILLIAMS #2076	10/07/2013	$11.16
	ACE HARWARE OF CAYCE	10/07/2013	$11.53
	ROSE TALBERT	10/09/2013	$23.89
	ROSE TALBERT	10/09/2013	$62.11
	SHERWIN WILLIAMS #2076	10/09/2013	$51.00
	ROSE TALBERT	10/09/2013	$91.81
	ROSE TALBERT	10/09/2013	$66.43
	SHERWIN WILLIAMS #2076	10/11/2013	$35.61
	SHERWIN WILLIAMS #2306	10/11/2013	$49.99
	ROSE TALBERT	10/15/2013	$31.75
	ROSE TALBERT	10/15/2013	$31.77
	ROSE TALBERT	10/15/2013	$35.91
	SHERWIN WILLIAMS #2076	10/16/2013	$55.39

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW THOMAS	SHERWIN WILLIAMS #2076	10/17/2013	$268.78
	ROSE TALBERT	10/17/2013	$35.22
	SHERWIN WILLIAMS #2076	10/17/2013	$144.92
	MANN TOOL & SUPPLY INC	10/15/2013	$267.49
	ROSE TALBERT	10/17/2013	$89.41
	SHERWIN WILLIAMS #2076	10/18/2013	$41.29
	SHERWIN WILLIAMS #2076	10/19/2013	$51.18
	SHERWIN WILLIAMS #2076	10/19/2013	$52.60
	SHERWIN WILLIAMS #2076	10/18/2013	$24.60
	ROSE TALBERT	10/22/2013	$27.17
	238 C-K COLUMBIA	10/22/2013	$52.12
	SHERWIN WILLIAMS #2076	10/22/2013	$69.43
	ROSE TALBERT	10/22/2013	$68.63
	SHERWIN WILLIAMS #2076	10/23/2013	$64.47
	ROSE TALBERT	10/23/2013	$70.25
	SHERWIN WILLIAMS #2076	10/24/2013	$41.29
	PORTER PAINTS 9389	10/24/2013	$205.20
	RICHLAND INDUSTRIAL	10/29/2013	$34.53
	SHERWIN WILLIAMS #2076	10/30/2013	$21.39
	ROSE TALBERT	10/30/2013	$25.56
			$2,428.99
ANGEL M MIANO	Amazon.com	10/03/2013	$198.00
	Amazon.com	10/03/2013	$11.84
	AMAZON MKTPLACE PMTS	10/03/2013	$37.98
	SWEETWATER SOUND	10/03/2013	$39.99
	Amazon.com	10/23/2013	$138.00
			$425.81
ANGELA D ROSENBERG	HARDWICKS	10/03/2013	$12.02
	VWR INTERNATIONAL INC	10/08/2013	$288.18
	BED BATH & BEYOND #651	10/24/2013	$33.46
			$333.66
ANGELA L BENSON	HOBGOOD ELEC & MACHINERY	10/02/2013	$589.51
	SIEMENS INDUSTRY INC	10/07/2013	$2,152.00
	SIEMENS INDUSTRY INC	10/07/2013	$1,092.00
	WILLIAMSON-DICKIE	10/09/2013	$222.54
	1140 PERRY MANN	10/11/2013	$349.27
	LOWES #00499	10/11/2013	$100.43
	GRAYBAR ELECTRIC	10/12/2013	$866.27
	1140 PERRY MANN	10/16/2013	$103.91
	1140 PERRY MANN	10/16/2013	$139.32
	WILLIAMSON-DICKIE	10/19/2013	$190.74
	LOWES #00499	10/30/2013	$116.96
	1140 PERRY MANN	10/30/2013	$711.72
			$6,634.67
ANGELA M OSBON	NFHS EDUCATION PROGRAMS	10/01/2013	$75.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA M OSBON	NFHS EDUCATION PROGRAMS	10/01/2013	$75.00
	VARSITY SPIRIT CORP	10/01/2013	$550.46
	VARSITY SPIRIT CLOTHING	10/03/2013	$525.58
	ACADEMY SPORTS# 183	10/03/2013	$106.98
	VARSITY SPIRIT CLOTHING	10/03/2013	$1,270.57
	FOREVER 21.COM	10/07/2013	$173.58
	DANCEWEAR SOLUTIONS	10/08/2013	$209.30
	VZWRLSS MY VZ VB P	10/07/2013	$115.34
	WAL-MART #4487	10/28/2013	$53.35
			$3,155.16
ANGELA S TAYLOR	PHOENIX PRINTING	09/30/2013	$155.00
	NAFSA ASSOCIATIONOF INTER	10/02/2013	$300.00
	DMI DELL BUS ONLINE	10/07/2013	$710.46
	NJ ASSOCATIAN FOR COLLEG	10/08/2013	$50.00
	PHOENIX PRINTING	10/09/2013	$1,092.56
	BCT SOUTH CAROLINA	10/21/2013	$55.44
			$2,363.46
ANGELA Y WRIGHT	RYDER ENGRAVING	10/01/2013	$12.50
	CTC CONSTANTCONTACT.COM	10/08/2013	$111.93
	Freedom to Read Foundatio	10/23/2013	$100.00
	AmazonPrime Membership	10/24/2013	$79.00
			$303.43
ANGELICA L NASO	ATT 879424672 NBI	10/01/2013	$73.45
	NEW INNOVATIONS INC	10/11/2013	$1,339.20
			$1,412.65
ANINDYA CHANDA	SIGMA ALDRICH US	10/02/2013	$217.59
	SPICE OF INDIA	10/05/2013	$3.58
	SIGMA ALDRICH US	10/07/2013	$202.89
	SIGMA ALDRICH US	10/07/2013	$28.05
	CAYMAN CHEMICAL CO. INC	10/08/2013	$83.00
	VWR INTERNATIONAL INC	10/16/2013	$222.23
	VWR INTERNATIONAL INC	10/17/2013	$61.46
	WAL-MART #1164	10/27/2013	$61.17
	QIAGEN INC	10/25/2013	$311.20
	NEOGEN CORP LANSING	10/30/2013	$358.60
			$1,549.77
ANN B TROYER	UNIV.PROD./LINECO INC.	09/30/2013	$65.32
	GAYLORD BROS INC	10/11/2013	$130.00
	GAYLORD BROS INC	10/16/2013	$830.74
	GAYLORD BROS INC	10/23/2013	$282.68
	ACADEMIC SUPPLIER OFFICE	10/29/2013	$217.34
			$1,526.08
ANN C CARMICHAEL	HOBBY LOBBY #289	10/24/2013	$33.68
			$33.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANN G SAUERS	J W PEPPER	09/30/2013	$343.24
	US INK & TONER	10/03/2013	$244.94
	MURR PRINTING	10/04/2013	$53.00
	US INK & TONER	10/10/2013	$126.24
	STAPLS7107068026000001	10/10/2013	$91.21
	STAPLS7107154795000001	10/11/2013	$29.57
	THE ISLAND PACKET	10/10/2013	$345.00
	DOLRTREE 4059 00040592	10/13/2013	$16.20
	STAPLS7107294906000001	10/15/2013	$9.36
	UNITED SPORT APPAREL	10/16/2013	$753.12
	DOLRTREE 4059 00040592	10/18/2013	$59.08
	WAL-MART #1383	10/20/2013	$15.84
	CTC CONSTANTCONTACT.COM	10/22/2013	$65.00
	MURR PRINTING	10/22/2013	$27.30
	OFFICEMAX CT IN#239986	10/24/2013	$114.44
	PORTMAN'S MUSIC (ABERC	10/28/2013	$693.36
			$2,986.90
ANN MARIE ALEXANDER	DAVID SINCLAIR AUTOMOTI	09/30/2013	$139.30
	Staples Tech Soln	10/08/2013	$69.10
	Staples Tech Soln	10/08/2013	$147.47
	Staples Tech Soln	10/10/2013	$206.98
	Staples Tech Soln	10/10/2013	$50.83
	THOMPSON BROS EXTERMIN	10/23/2013	$125.00
	Staples Tech Soln	10/30/2013	$133.06
			$871.74
ANN R CASSADY	WWW.CVS.COM	10/03/2013	$76.40
	Staples Tech Soln	10/09/2013	$68.68
	FEDEX 898786088997	10/11/2013	$42.87
	FEDEX 899445012800	10/15/2013	$29.72
	STAPLES DIRECT	10/15/2013	$90.71
	WWW.NEWEGG.COM	10/16/2013	$420.98
	FEDEX 869822011616	10/16/2013	$16.95
	Staples Tech Soln	10/25/2013	$71.00
	WWW.NEWEGG.COM	10/29/2013	$582.09
	WWW.NEWEGG.COM	10/29/2013	$14.71
			$1,414.11
ANN ROBBINS	TARGET 00013490	10/02/2013	$47.97
	STICKER MULE	10/08/2013	$348.00
	DEPOSITPHOTOS	10/07/2013	$58.65
	PRINT PELICAN	10/08/2013	$211.38
	PRINT PELICAN	10/08/2013	$308.85
	PRINT PELICAN	10/09/2013	$230.86
	PRINT PELICAN	10/11/2013	$15.00
	SOUTHEASTERN PRINTING &	10/10/2013	$2,052.16
	ADOBE SYSTEMS, INC.	10/22/2013	$19.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,292.86
ANN S GORDON	US INK & TONER	10/10/2013	$50.51
	AMAZON MKTPLACE PMTS	10/23/2013	$13.76
	DELL SALES & SERVICE	10/25/2013	$473.99
	NATIONAL COLLEGIATE HONO	10/30/2013	$600.00
			$1,138.26
ANNA M HARPER	BIO RAD	10/01/2013	$222.30
	BIO RAD	10/02/2013	$973.35
	STAPLES DIRECT	10/04/2013	$300.16
	BIO RAD	10/08/2013	$248.65
	BIO RAD	10/09/2013	$568.50
	BIO RAD VIHARPER10/08/	10/09/2013	$135.00
	BIO RAD	10/16/2013	$108.90
	BIO RAD	10/17/2013	$1,064.70
	LEXJET	10/23/2013	$256.00
	BIO RAD	10/23/2013	$271.35
	DAKO N AMER	10/22/2013	$251.00
	BIO RAD	10/29/2013	$234.25
	BIO RAD	10/29/2013	$480.00
			$5,114.16
ANNA REDWINE	AS HANGING SYSTEMS COR	10/01/2013	$195.80
	AYNAX.COM	10/02/2013	$9.95
	THE CHRONICLE	10/04/2013	$147.00
	MAILCHIMP	10/11/2013	$75.00
	CTC CONSTANTCONTACT.COM	10/12/2013	$20.00
	GENBOOK INC	10/11/2013	$39.95
	VZWRLSS APOCC VISB	10/12/2013	$281.15
	NATIONAL COLLEGIATE HONO	10/18/2013	$375.00
	NATIONAL COLLEGIATE HONO	10/18/2013	$100.00
	NATIONAL COLLEGIATE HONO	10/18/2013	$375.00
	NATIONAL COLLEGIATE HONO	10/18/2013	$100.00
	DMI DELL CORP BUS	10/23/2013	$826.54
	AMAZON MKTPLACE PMTS	10/25/2013	$77.30
	ORIENTAL TRADNG CO	10/25/2013	$87.49
	STU SHINDIGZ DECORATIO	10/25/2013	$53.06
	STU SHINDIGZ DECORATIO	10/28/2013	$17.73
			$2,780.97
ANNETTE H BEELER	OCE' USA, INC./ITASCA	10/03/2013	$77.31
	OCE' USA, INC./ITASCA	10/04/2013	$174.92
	GIH GLOBALINDUSTRIALEQ	10/11/2013	$184.83
	SUN PRINTING	10/14/2013	$373.43
	DMV INTERNET 205	10/15/2013	$6.00
	HI TECH POWER SYSTEM	10/16/2013	$167.03
	ALLSTAR RENTS, INC.	10/16/2013	$998.00
	VZWRLSS IVR VB	10/18/2013	$111.08

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BEELER	LOWES #00639	10/21/2013	$284.51
	UNIVAR USA INC	10/22/2013	$533.65
	GIH GLOBALINDUSTRIALEQ	10/28/2013	$69.25
	DORMA USA INC	10/29/2013	$580.89
	DMV INTERNET 205	10/29/2013	$6.00
	BCT SOUTH CAROLINA	10/29/2013	$22.47
			$3,589.37
ANSLEY D ROBERTS	WWW.NEWEGG.COM	10/04/2013	$26.99
			$26.99
ANTHONY B MCLAWHORN	APL APPLE ONLINE STORE	10/02/2013	$99.00
	STAPLES DIRECT	10/11/2013	$161.99
	TOSHIBA DIRECT	10/28/2013	$1,731.02
	BESTBUYMKTPLACE	10/30/2013	$321.68
			$2,313.69
ANTHONY J CORTESE	VWR INTERNATIONAL INC	10/18/2013	$39.70
	VWR INTERNATIONAL INC	10/23/2013	$147.20
	MCMASTER-CARR	10/29/2013	$64.58
	CBI PARALLELS	10/30/2013	$49.99
			$301.47
ANTHONY J THOMAS	CORPORATE CONCEPTS INC.	10/09/2013	$432.00
	CEDAR TERRACE HARDWARE	10/14/2013	$43.18
	RICHLAND INDUSTRIAL	10/22/2013	$43.85
	LOWES #01064	10/25/2013	$53.65
	LOWES #01064	10/27/2013	$34.54
	LOWES #01064	10/25/2013	$49.58
			$656.80
ANTHONY P REYNOLDS	FISHER SCI ATL	10/03/2013	$72.47
	USA MOBILITY WIRELE	10/06/2013	$12.21
	WEBEX WEBEX.COM	10/18/2013	$49.00
	SIGMA ALDRICH US	10/29/2013	$129.82
			$263.50
ANTHONY WADE MOTLEY	1140 PERRY MANN	10/02/2013	$11.82
	SOUTHEASTERN DOCK & DOOR	10/01/2013	$1,117.01
	FERGUSON ENTERPRISES 1891	10/01/2013	$166.13
	FERGUSON ENTERPRISES 1891	10/01/2013	$45.12
	FERGUSON ENTERPRISES 1891	10/02/2013	$38.16
	FERGUSON ENTERPRISES 1891	10/04/2013	$53.30
	HILTI INC	10/04/2013	$116.81
	RICHLAND INDUSTRIAL	10/08/2013	$59.34
	GATEWAY #1 COLA	10/08/2013	$30.83
	GATEWAY #1 COLA	10/08/2013	$31.27
	SO.CAROLINA FLUID SYSTM	10/15/2013	$1,014.47
	1140 PERRY MANN	10/16/2013	$10.75
	SHUMAN OWENS SUPPLY CO	10/16/2013	$20.94

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY WADE MOTLEY	1140 PERRY MANN	10/16/2013	$97.15
	1140 PERRY MANN	10/21/2013	$8.59
	1140 PERRY MANN	10/22/2013	$104.75
	RICHLAND INDUSTRIAL	10/23/2013	$10.43
	1140 PERRY MANN	10/23/2013	$193.86
			$3,130.73
ANTWON L COLEMAN	COASTAL INSTRUMENTS	10/01/2013	$1,130.52
	ACE HARWARE OF CAYCE	10/02/2013	$6.94
	MKS INSTRUMENTS INC	10/02/2013	$820.00
	PURE WATER SOLUTIONS	10/04/2013	$802.50
	FISHER SCI ATL	10/03/2013	$185.67
	WW GRAINGER	10/10/2013	$177.71
	ACE HARWARE OF CAYCE	10/15/2013	$11.21
	MARCO RUBBER AND PLASTIC	10/24/2013	$38.07
	ALSCO	10/28/2013	$337.55
	LINDE GAS N.A. LLC	10/30/2013	$18.79
			$3,528.96
APRIL C SOUTH	BI-LO 615	10/06/2013	$131.17
	WAL-MART #1183	10/06/2013	$44.59
	STAPLS7106805911000001	10/04/2013	$42.02
	KROGER CO 002	10/06/2013	$48.99
	BI-LO 615	10/21/2013	$55.26
	CAROLINA BIOLOGICAL SPLY	10/21/2013	$478.53
	CAROLINA BIOLOGICAL SPLY	10/23/2013	$57.32
			$857.88
ARCHIE D SIGHTLER III	1140 PERRY MANN	10/03/2013	$2,268.00
	SHEALY ELECT 803-227-0599	10/03/2013	$1,462.82
	SHEALY ELECT 803-227-0599	10/02/2013	$122.96
	SHEALY ELECT 803-227-0599	10/03/2013	$86.51
	1140 PERRY MANN	10/07/2013	$251.58
	1140 PERRY MANN	10/14/2013	$64.80
	RICHLAND INDUSTRIAL	10/15/2013	$42.90
	1140 PERRY MANN	10/21/2013	$13.71
	1140 PERRY MANN	10/23/2013	$115.67
	GATEWAY #1 COLA	10/23/2013	$246.93
			$4,675.88
ARLENE B MCWHORTER	US INK & TONER	10/01/2013	$131.30
			$131.30
ARLENE DIPIETRO	OFFICEMAX CT IN#781648	09/30/2013	$26.95
	STAPLES 00108449	10/04/2013	$47.91
	STREETER PRINTING & GRAPH	10/07/2013	$534.00
	DMI DELL HIGHER EDUC	10/23/2013	$156.74
	STAPLES 00108449	10/22/2013	$48.00
	PRO VISION INC	10/30/2013	$1,281.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,094.60
ARLENE R MARTURANO	THE HOME DEPOT 1112	10/01/2013	$303.99
	MODERN TURF INC	10/03/2013	$229.40
	SQ C&S ENTERPRISES OF MA	10/23/2013	$200.23
	WAL-MART #1286	10/24/2013	$7.53
	Mill Creek Greenhouses	10/25/2013	$63.39
	CEDAR TERRACE HARDWARE	10/25/2013	$25.83
	SEVEN OAKS PLANT SHOP	10/30/2013	$78.79
			$909.16
ARTHUR WF ILLINGWORTH JR	MSC	10/01/2013	$32.18
	MCMASTER-CARR	10/11/2013	$9.76
	MCMASTER-CARR	10/14/2013	$12.10
	MCMASTER-CARR	10/17/2013	$52.34
	PIEDMONT PLASTICS CL	10/21/2013	$224.42
			$330.80
ARTIE W LUCAS	ACE HARWARE OF CAYCE	10/03/2013	$9.80
	SHUMAN OWENS SUPPLY	10/02/2013	$36.36
	SHUMAN OWENS SUPPLY CO	10/03/2013	$19.44
	PALMETTO TILE DISTRIBUTOR	10/03/2013	$40.58
	GUARANTEED SUPPLY CO OF S	10/04/2013	$350.62
	PALMETTO TILE DISTRIBUTOR	10/08/2013	$95.86
	SHUMAN OWENS SUPPLY CO	10/17/2013	$45.04
	SHUMAN OWENS SUPPLY	10/17/2013	$37.65
	SHUMAN OWENS SUPPLY CO	10/22/2013	$87.74
	CONCRETE SUPPLY CO. LLC	10/23/2013	$222.44
	SHUMAN OWENS SUPPLY CO	10/23/2013	$17.06
	SHUMAN OWENS SUPPLY CO	10/28/2013	$59.83
	GUARANTEED SUPPLY CO OF S	10/29/2013	$65.66
	RMCC - COLUMBIA	10/30/2013	$382.86
			$1,470.94
ASHLEY A SAPP	AM COLLEGE OF CARDIOLOGY	10/14/2013	$950.00
	AMERICAN PHYSIOLOGICAL SO	10/16/2013	$170.00
	DISCOUNTECHNOLOGY	10/24/2013	$173.29
	SchneiderElectric IT C	10/27/2013	$83.15
			$1,376.44
ASHLEY N PINCKNEY	OFFICE DEPOT #2196	09/30/2013	$35.28
	STAPLES 00103911	10/08/2013	$80.27
	STAPLES 00103911	10/09/2013	$140.46
			$256.01
ASHOK CHAUHAN	NEW ENGLAND BIOLABS INC	09/30/2013	$420.00
	INVIVOGEN - WEBSITE	10/01/2013	$411.00
	INVITROGEN 23669758	10/04/2013	$32.50
	NEW ENGLAND BIOLABS INC	10/08/2013	$261.00
	INVITROGEN 23690825	10/09/2013	$27.50

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Cardholder	Vendor Name	Purchase Date	Amount
ASHOK CHAUHAN	INVITROGEN 23728890	10/17/2013	$17.50
	INVITROGEN 23749126	10/19/2013	$27.50
			$1,197.00
AUDREY E JONES	FANTASTIC DISPLAYS INC	09/30/2013	$128.15
	GOTPRINT.COM	10/11/2013	$45.29
	STAPLS7107080565000001	10/10/2013	$44.10
	BRANCH	10/11/2013	$106.75
	MICHAELS STORES 5021	10/16/2013	$68.41
	TARGET 00013193	10/16/2013	$26.13
	PAYPAL WHOLESALEBO	10/15/2013	$96.94
	MAILCHIMP	10/17/2013	$35.00
	DOLRTREE 430 00004309	10/16/2013	$32.40
	DOLRTREE 2912 00029124	10/16/2013	$38.88
	DOLRTREE 2912 00029124	10/17/2013	$41.04
	UNIV-OF-SC-BOOKSTORE#2400	10/23/2013	$30.19
	UNIV-OF-SC-BOOKSTORE#2400	10/23/2013	$36.85
	CVS PHARMACY #830	10/24/2013	$8.95
	ACS SOUND & LIGHTING	10/25/2013	$32.40
			$771.48
AUDREY S DUKE	MCMASTER-CARR	10/03/2013	$13.68
	MCMASTER-CARR	10/08/2013	$17.31
	ESPI METALS	10/25/2013	$235.80
	AGILENTTECHNOLOGIES	10/24/2013	$164.40
			$431.19
AUGUSTA H SCHNEIDER	STAPLS7106562681000001	10/01/2013	$17.18
	STAPLS7106562681000002	10/01/2013	$6.99
	STAPLS7106742161000001	10/03/2013	$8.09
	STAPLS7106722649000001	10/03/2013	$73.98
	STAPLS7107086282000001	10/10/2013	$52.23
	ACPA	10/17/2013	$93.00
	PAYPAL GOODBOOKS	10/22/2013	$8.90
	NASPA-AUTHORIZE.NET	10/22/2013	$75.00
	OFFICEMAX CT IN#256070	10/25/2013	$22.22
			$357.59
AUSTIN L HUGHES	AMAZON MKTPLACE PMTS	10/21/2013	$70.98
			$70.98
AYANA M MCWILLIAMS	WAL-MART #2806	10/02/2013	$78.41
	WOMENS BASKETBALL COACHES	10/17/2013	$160.00
	WAL-MART #2806	10/27/2013	$10.57
			$248.98
BARBARA A PELFREY	WSC Windstream Pmt&Fee	10/15/2013	$34.95
			$34.95
BARBARA C WALDMAN	QIAGEN INC	10/01/2013	$118.87
	INVITROGEN 23665034	10/01/2013	$438.10

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA C WALDMAN	STAPLES 00106567	10/13/2013	$10.70
	B & H PHOTO-VIDEO-MO/TO	10/30/2013	$102.21
			$669.88
BARBARA D MCHUGH	TARGET 00019232	10/02/2013	$88.99
	SUPERIOR MEDICAL EQUIPMEN	10/03/2013	$225.00
	STAPLES 00103911	10/02/2013	$46.01
	TARGET 00011999	10/22/2013	$94.06
			$454.06
BARBARA H BARNES	FORMS AND SUPPLY - AOPD	10/03/2013	$182.59
	SURVEYMONKEY.COM	10/07/2013	$24.00
	AMAZON MKTPLACE PMTS	10/07/2013	$18.87
	AM POL SCI ASSN	10/08/2013	$150.00
	ALFRED WILLIAMS AND COMPA	10/14/2013	$718.50
	APL APPLE ONLINE STORE	10/16/2013	$2,259.00
	GENBOOK INC	10/29/2013	$19.95
			$3,372.91
BARBARA H LUBEROFF	NCAA FULFILLMENT	09/30/2013	$39.95
	FORMS AND SUPPLY - AOPD	09/30/2013	$50.69
	FORMS AND SUPPLY - AOPD	10/01/2013	$21.90
	FORMS AND SUPPLY - AOPD	10/02/2013	$16.55
	FORMS AND SUPPLY - AOPD	10/04/2013	$171.96
	FORMS AND SUPPLY - AOPD	10/04/2013	$27.96
	FORMS AND SUPPLY - AOPD	10/03/2013	$9.75
	FORMS AND SUPPLY - AOPD	10/03/2013	$105.95
	FORMS AND SUPPLY - AOPD	10/04/2013	$30.34
	FORMS AND SUPPLY - AOPD	10/04/2013	$9.07
	FORMS AND SUPPLY - AOPD	10/04/2013	$63.77
	AMAZON MKTPLACE PMTS	10/06/2013	$48.50
	FRANKLINCOVEYPRODUCTS	10/08/2013	$32.76
	FRANKLINCOVEYPRODUCTS	10/08/2013	$6.00
	FORMS AND SUPPLY - AOPD	10/09/2013	$318.44
	FORMS AND SUPPLY - AOPD	10/11/2013	$113.43
	ULINE SHIP SUPPLIES	10/15/2013	$123.38
	ADVANCED DOC SYSTEM	10/14/2013	$362.71
	FORMS AND SUPPLY - AOPD	10/14/2013	$31.83
	FORMS AND SUPPLY - AOPD	10/14/2013	$141.94
	FORMS AND SUPPLY - AOPD	10/14/2013	$61.92
	FORMS AND SUPPLY - AOPD	10/15/2013	$17.94
	FORMS AND SUPPLY - AOPD	10/15/2013	$35.70
	FORMS AND SUPPLY - AOPD	10/16/2013	$36.46
	FORMS AND SUPPLY - AOPD	10/16/2013	$388.58
	SHOPLET.COM	10/18/2013	$89.96
	ZERBEE LLC	10/18/2013	$28.88
	FRANKLINCOVEYPRODUCTS	10/22/2013	$37.51
	TARGET 00019232	10/22/2013	$206.07

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	TARGET 00022772	10/22/2013	$99.41
	FORMS AND SUPPLY - AOPD	10/22/2013	$53.01
	TARGET 00022772	10/24/2013	$157.19
	SHOPLET.COM	10/23/2013	$46.67
	SHOPLET.COM	10/24/2013	$76.82
	3ID MANAGEMENT	10/26/2013	$114.00
	OFFICE DEPOT #2196	10/24/2013	$74.88
	FORMS AND SUPPLY - AOPD	10/24/2013	$52.25
	FORMS AND SUPPLY - AOPD	10/28/2013	$41.12
	FORMS AND SUPPLY - AOPD	10/29/2013	$18.14
	FORMS AND SUPPLY - AOPD	10/29/2013	$27.28
	FORMS AND SUPPLY - AOPD	10/29/2013	$36.40
			$3,427.07
BARBARA J ULRICH	Amazon Web Services	10/06/2013	$196.07
	GOPRO WWW.GOPRO.COM	10/05/2013	$323.99
	APL APPLE ONLINE STORE	10/05/2013	$2,400.84
	NEWARK US 00000109	10/04/2013	$49.57
	PAYPAL LAPTOPBATT	10/07/2013	$47.89
	BIOMEDCENTRAL.COM	10/11/2013	$2,055.00
	MONOPRICE COM	10/15/2013	$12.49
	MONOPRICE COM	10/15/2013	$16.65
	PAYPAL HARDKERNELC	10/15/2013	$199.00
	Amazon.com	10/16/2013	$49.99
	WWW.NEWEGG.COM	10/23/2013	$34.99
	SOUTHERN ORDNANCE	10/23/2013	$23.45
	AV AVNET ELECTRONICS	10/25/2013	$882.49
	Amazon.com	10/29/2013	$5.99
	AMAZON MKTPLACE PMTS	10/29/2013	$64.77
			$6,363.18
BARBARA L DELANEY	STAPLES 00103911	10/04/2013	$98.31
	US INK & TONER	10/10/2013	$385.66
			$483.97
BARBARA W SMITH	OFFICE MAX	10/08/2013	$6.35
			$6.35
BARRIE TOMPKINS	COX, MATTHEWS & ASSOC.	10/02/2013	$1,240.00
	PAYPAL CHRONICLEHI	10/18/2013	$285.00
	UNIVERSITY COUNCIL FOR ED	10/22/2013	$300.00
	COX, MATTHEWS & ASSOC.	10/30/2013	$137.50
			$1,962.50
BARRY E STARNES	INYOPOOLS.COM	10/01/2013	$250.88
	LOWES #01064	10/03/2013	$89.20
	LOWES #02967	10/03/2013	$64.00
	LOWES #00499	10/03/2013	$159.43
	LOWES #00499	10/07/2013	$208.77
	LOWES #00499	10/08/2013	$27.73

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	LOWES #01064	10/09/2013	$116.08
	AMAZON MKTPLACE PMTS	10/09/2013	$48.26
	WW GRAINGER	10/09/2013	$140.04
	INTERSTATE ALL BATTERY	10/14/2013	$578.88
	WW GRAINGER	10/16/2013	$274.38
	POWER SYSTEMS, INC.	10/21/2013	$991.20
	UNITED REFRIG BR #U2	10/21/2013	$81.12
	ACE HARWARE OF CAYCE	10/22/2013	$8.77
	GRAYBAR ELECTRIC COMPANY	10/22/2013	$43.89
	GRAYBAR ELECTRIC COMPANY	10/23/2013	$76.44
	GRAYBAR ELECTRIC COMPANY	10/23/2013	$158.31
	GRAYBAR ELECTRIC COMPANY	10/23/2013	$134.48
	FERGUSON ENTERPRISES 1891	10/23/2013	$30.15
	LOWES #01064	10/25/2013	$22.49
	FERGUSON ENTERPRISES 1891	10/25/2013	$200.82
	UNITED REFRIG BR #U2	10/28/2013	$187.00
	FERGUSON ENTERPRISES 1891	10/28/2013	$33.48
	ACE HARWARE OF CAYCE	10/29/2013	$36.54
	LOWES #00499	10/29/2013	$300.42
	ACE HARWARE OF CAYCE	10/30/2013	$24.22
			$4,286.98
BARRY WHITFIELD	LOWES #01986	09/30/2013	$21.07
	SHERWIN WILLIAMS #2324	09/30/2013	$80.11
	KRB FABRICS	09/30/2013	$69.96
	SALLY BEAUTY #2598	09/30/2013	$14.37
	SHERWIN WILLIAMS #2324	10/01/2013	$75.58
	LOWES #01986	10/02/2013	$84.01
	LOWES #01986	10/02/2013	$15.02
	SHERWIN WILLIAMS #2324	10/04/2013	$71.06
	LOWES #01986	10/21/2013	$682.75
			$1,113.93
BELINDA C ROUSE	DMI DELL HIGHER EDUC	10/17/2013	$189.99
			$189.99
BELINDA P IRBY	MEMORYSTOCK INC	10/15/2013	$623.95
	MEMORYSTOCK INC	10/15/2013	$73.90
	VZWRLSS APOCC VISB	10/17/2013	$45.94
			$743.79
BENJAMIN D GALLOWAY	TFS COLEPARMERINSTRMNT	10/01/2013	$553.10
	NORTH COAST METROLOGY	10/17/2013	$350.00
	RADIOSHACK COR00196279	10/17/2013	$21.39
	SO.CAROLINA FLUID SYSTM	10/22/2013	$52.81
	TFS COLEPARMERINSTRMNT	10/25/2013	$334.54
			$1,311.84
BENJAMIN D WILLIAMS	NODINE SMALL ENGINE REPAI	09/30/2013	$142.83
	THE HOME DEPOT #1129	10/01/2013	$57.75

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN D WILLIAMS	LOWES #01986	10/04/2013	$127.50
	HELENA CHEM CO 35041	10/10/2013	$742.00
	SMITH TURF & IRRAGTION	10/14/2013	$978.23
	LOWES #01986	10/14/2013	$95.58
	WILSON EQUIPMENT CO INC	10/14/2013	$39.63
	JOHN DEERE LANDSCAPES775	10/15/2013	$980.13
	LOWES #01986	10/21/2013	$38.97
	BURNETT ATHLETICS INC	10/29/2013	$292.24
			$3,494.86
BENJAMIN F SINGLETON	FEDEX 796812430277	10/03/2013	$37.64
	FEDEX 796822182792	10/05/2013	$31.12
	FEDEX 796844812470	10/08/2013	$36.67
	BEST BUY 00002709	10/10/2013	$97.16
	FEDEX 796872871090	10/12/2013	$63.63
	FEDEX 796872871001	10/12/2013	$59.68
	FEDEX 796872870564	10/12/2013	$65.56
	FEDEX 796896892280	10/15/2013	$28.02
	WHOLESALE INDUSTRIAL ELEC	10/16/2013	$385.77
	FEDEX 441385899716	10/17/2013	$28.27
	FEDEX 796906845716	10/17/2013	$22.36
	FEDEX 796947440540	10/23/2013	$24.61
	ULINE SHIP SUPPLIES	10/30/2013	$80.80
			$961.29
BENJAMIN S URBATES	P AND S CONSTRUCTION	10/01/2013	$416.00
	ROBERT S HUDGINS COMPANY	10/03/2013	$1,021.81
	TRAYCO CORP	10/07/2013	$92.83
	BAVCO	10/07/2013	$1,125.00
	FORTILINE-COLUMBIA 2	10/09/2013	$230.99
	SEXAUER CORP	10/09/2013	$855.94
	HD SUPPLY WATERWORKS 552	10/11/2013	$139.28
	HAYES PIPE	10/14/2013	$764.41
	FERGUSON ENTERPRISES 1891	10/15/2013	$815.20
	MEETZE PLUMBING	10/16/2013	$225.00
	CONSOLIDATED PIPE-COLUMBI	10/17/2013	$30.50
	HAYES PIPE	10/18/2013	$1,413.99
	DERRICK INSULATION CO INC	10/29/2013	$700.00
	GATEWAY #1 COLA	10/29/2013	$34.32
	MERRITT PLUMBING & HEATIN	10/29/2013	$2,470.00
			$10,335.27
BENNY DAVIDSON JR	FISHER SCI ATL	10/02/2013	$1,442.00
	VASHAW SCIENTIFIC, INC	10/24/2013	$354.00
	ULTRA PURE LLC	10/28/2013	$562.00
			$2,358.00
BENSON M SOLOMON	WWW.NEWEGG.COM	10/29/2013	$93.99
	WWW.NEWEGG.COM	10/29/2013	$256.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$350.27
BETH A KRIZEK	SIGMA ALDRICH US	09/30/2013	$277.53
	FISHER SCI ATL	10/03/2013	$15.90
	PHYTOTECHNOLOGY LABORATO	10/16/2013	$84.38
	TFS FISHERSCI ECOM ATL	10/19/2013	$18.60
			$396.41
BEVERLY J EDWARDS	GENBOOK INC	10/02/2013	$14.95
	GENBOOK INC	10/02/2013	$14.95
	ROSE TALBERT	10/28/2013	$55.15
			$85.05
BIHTER PADAK	Amazon.com	10/03/2013	$73.07
	AMAZON MKTPLACE PMTS	10/07/2013	$42.59
	WWW.NEWEGG.COM	10/12/2013	$1,704.45
	B & H PHOTO-VIDEO.COM	10/13/2013	$553.09
			$2,373.20
BILLIE G MURPHY	WAL-MART #4487	10/08/2013	$37.32
	AUGUSTA JANITORIAL SUPPLI	10/11/2013	$54.25
	RIVERS END TRADING CO	10/11/2013	$762.32
	PINE PRESS PRINTING	10/17/2013	$388.48
	AUGUSTA JANITORIAL SUPPLI	10/23/2013	$414.50
	AUGUSTA JANITORIAL SUPPLI	10/23/2013	$119.10
	STAPLES 00108449	10/28/2013	$37.44
			$1,813.41
BIN LIN	ALLRED & ASSOC, INC.	10/07/2013	$65.45
	Amazon.com	10/07/2013	$176.99
	Amazon.com	10/08/2013	$1,099.00
	Amazon.com	10/10/2013	$8.99
	Amazon.com	10/10/2013	$30.21
	AMAZON MKTPLACE PMTS	10/11/2013	$13.45
	Amazon.com	10/11/2013	$5.76
	AMAZON MKTPLACE PMTS	10/12/2013	$157.38
	APC INTERNATIONAL LTD	10/21/2013	$642.61
	THE MATHWORKS INC	10/23/2013	$569.72
	LOWES #00385	10/25/2013	$120.40
	DMI DELL ARB BUS	10/31/2013	$1,291.97
			$4,181.93
BIN ZHANG	STAPLS9244794914000	10/19/2013	$91.79
			$91.79
BLAINE D GRIFFEN	VWR INTERNATIONAL INC	10/16/2013	$138.36
	LOWES #00385	10/21/2013	$53.27
	WAL-MART #4440	10/21/2013	$6.43
	VZWRLSS APOCC VISE	10/24/2013	$138.35
	LOWES #00385	10/26/2013	$4.28
			$340.69

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Cardholder	Vendor Name	Purchase Date	Amount
BLANCHE HOLLIDAY	LUDLUM MEASUREMENTS, I	10/15/2013	$76.00
	AWARD SPECIALTIES AND	10/15/2013	$230.31
			$306.31
BONNIE A HARGROVE	FACEBK BYCBL5JHM2	10/01/2013	$20.00
	MURR PRINTING	10/01/2013	$314.82
	MURR PRINTING	10/01/2013	$1,938.74
	MURR PRINTING	10/01/2013	$286.20
	FELVER DESIGN	10/07/2013	$500.00
	AC HARVEY	10/07/2013	$690.59
	SAVANNAH MEDIA LLC	10/09/2013	$285.00
	THE ISLAND PACKET	10/15/2013	$800.00
	BI-LO GROCERY #5158	10/18/2013	$15.25
	CTC CONSTANTCONTACT.COM	10/27/2013	$50.00
	KMART 7160	10/26/2013	$34.91
			$4,935.51
BONNIE G BROCK	ABEBOOKS.COM	10/03/2013	$32.65
	INSIGHT MEDIA	10/09/2013	$315.88
	INFORMATION TODAY, INC.	10/09/2013	$159.00
	PECKNEL MUSIC CO	10/22/2013	$292.83
			$800.36
BORIS KANTOR	Amazon.com	10/25/2013	$47.04
	AMAZON MKTPLACE PMTS	10/24/2013	$79.00
	AMAZON MKTPLACE PMTS	10/28/2013	$66.16
	ANOGEN	10/26/2013	$314.50
	ADDGENE INC	10/29/2013	$465.00
			$971.70
BRADLEY D REINHART	GENESEE SCIENTIFIC CORP	09/26/2013	$319.07
	GENESEE SCIENTIFIC CORP	09/27/2013	$333.56
	PAYPAL RAYELEC	10/02/2013	$525.20
	PAYPAL BARGAINPAWN	10/02/2013	$29.95
	CAROLINA BIOLOGICAL SPLY	10/02/2013	$128.22
	FISHER SCI ATL	10/05/2013	$35.31
	FISHER SCI ATL	10/05/2013	$152.88
	CAROLINA BIOLOGICAL SPLY	10/04/2013	$309.09
	FISHER SCI ATL	10/05/2013	$27.18
	WAL-MART #4487	10/06/2013	$22.53
	FISHER SCI ATL	10/08/2013	$65.80
	FISHER SCI ATL	10/08/2013	$86.04
	BOSTER IMMUNOLEADER	10/08/2013	$685.84
	AIRGAS SOUTH	10/11/2013	$56.40
	FISHER SCI ATL	10/10/2013	$39.80
	FISHER SCI ATL	10/13/2013	$120.17
	THE AQUARIUM	10/11/2013	$77.74
	FISHER SCI ATL	10/13/2013	$141.86
	GENESEE SCIENTIFIC CORP	10/10/2013	$190.64

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	SIGMA ALDRICH US	10/14/2013	$295.56
	ALPCO DIAGNOSTICS	10/14/2013	$399.86
	NEW ENGLAND BIOLABS INC	10/15/2013	$190.00
	SEARS ROEBUCK 4484	10/16/2013	$524.16
	TFS FISHERSCI ECOM ATL	10/18/2013	$139.10
	TFS FISHERSCI ECOM ATL	10/19/2013	$142.00
	GENESEE SCIENTIFIC CORP	10/23/2013	$67.09
	THE AQUARIUM	10/25/2013	$46.14
	CLONTECH LABS INC	10/25/2013	$200.00
	THE AQUARIUM	10/25/2013	$56.37
			$5,407.56
BRANDON AIKEN	THE UPS STORE #2658	10/10/2013	$11.60
	WAL-MART #4487	10/14/2013	$25.05
	ALL STAR SPORTS	10/21/2013	$456.56
	MF ATHLETIC & PERFORM BE	10/22/2013	$188.13
			$681.34
BRANDON K APPLEGATE	SHSU WEB PAY	10/03/2013	$600.00
	STATACORP LP	10/14/2013	$695.00
	SPRINT WIRELESS	10/17/2013	$76.33
	CRUCIAL.COM	10/17/2013	$41.03
			$1,412.36
BRANDON S MCKILLOP	NACDA AND AFFILIATES	10/09/2013	$125.00
			$125.00
BRANDY M DASHNAW	APHA EDONOREDUEPUBS	09/30/2013	$1,345.00
	TPC GOPHER	10/09/2013	$81.84
	VZWRLSS MY VZ VB P	10/16/2013	$58.56
	TPC GOPHER	10/19/2013	$70.14
	NEJM MASS MED SOCIETY #4	10/22/2013	$119.00
			$1,674.54
BRANKO N POPOV	ASTM FEES/PUBLICATIONS	10/02/2013	$480.00
	PRAXAIR DIST-ACCUPAY	10/07/2013	$623.28
	ASTM FEES/PUBLICATIONS	10/09/2013	$42.00
	ASTM FEES/PUBLICATIONS	10/11/2013	$56.00
	HOMEDEPOT.COM	10/17/2013	$139.32
	PRAXAIR DIST-ACCUPAY	10/21/2013	$77.62
	PRAXAIR DIST-ACCUPAY	10/29/2013	$717.76
	PRAXAIR DIST-ACCUPAY	10/29/2013	$395.76
			$2,531.74
BRENDA B BROWN	ACADEMIC SUPPLIER OFFICE	10/05/2013	$405.58
	VALLEY SPRING WATER & COF	10/07/2013	$55.08
	SMITH RUBBER STAMP & SEAL	10/11/2013	$13.83
	KMART 4141	10/16/2013	$316.13
			$790.62
BRENDA F SMITH	FORMS AND SUPPLY - AOPD	10/02/2013	$20.61

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA F SMITH	FORMS AND SUPPLY - AOPD	10/04/2013	$13.72
	FORMS AND SUPPLY - AOPD	10/04/2013	$26.37
	FORMS AND SUPPLY - AOPD	10/21/2013	$17.19
	FORMS AND SUPPLY - AOPD	10/21/2013	$86.04
	FORMS AND SUPPLY - AOPD	10/22/2013	$17.19
			$181.12
BRENDA HIGHTOWER	PRIESTER'S SMALL ENGINE	10/03/2013	$57.77
	EMEDCO	10/12/2013	$144.07
	ADAMS NURSEY & LAN	10/15/2013	$350.00
	FAMILY DOLLAR #1366	10/15/2013	$5.90
	WAL-MART #0795	10/21/2013	$128.34
	FAMILY DOLLAR #1366	10/24/2013	$12.96
	EAGLE GOLF CARTS	10/28/2013	$140.95
	FAMILY DOLLAR #1366	10/29/2013	$38.88
	KELLEY COMMUNICATIONS	10/28/2013	$301.95
	SQ GOODING ADVERTSING	10/30/2013	$1,562.04
			$2,742.86
BRENDA SELLARS	PROFESSIONAL COMPOUNDING	09/30/2013	$335.00
	NEW ENGLAND BIOLABS INC	10/01/2013	$360.00
	MP BIOMEDICALS LLC	10/01/2013	$154.03
	FEDEX 441788598	10/01/2013	$48.08
	HF GROUP LLC	10/01/2013	$55.62
	SPECTRUMLAB	09/30/2013	$212.80
	METROFAX INC	10/02/2013	$12.95
	AT&T DATA	10/01/2013	$14.99
	BIO RAD	10/02/2013	$103.80
	FISHER SCI ATL	10/03/2013	$416.34
	VWR INTERNATIONAL INC	10/04/2013	$71.18
	QIAGEN INC	10/04/2013	$322.87
	SIGMA ALDRICH US	10/04/2013	$111.39
	EPOCH LIFE SCIENCE INC	10/04/2013	$105.00
	DELL SALES & SERVICE	10/07/2013	$143.58
	PAYPAL OCHEM INC	10/04/2013	$95.00
	FISHER SCI ATL	10/05/2013	$83.66
	SKC COMMUNICATION PRODUCT	10/03/2013	$775.27
	FEDEX 442100515	10/05/2013	$198.10
	VWR INTERNATIONAL INC	10/05/2013	$65.42
	SIGMA ALDRICH US	10/04/2013	$54.34
	ULINE SHIP SUPPLIES	10/05/2013	$56.56
	GENSCRIPT	10/07/2013	$23.00
	R & D SYSTEMS	10/08/2013	$379.50
	DELL SALES & SERVICE	10/09/2013	$32.39
	USA SCIENTIFIC, INC.	10/07/2013	$790.01
	FISHER SCI ATL	10/08/2013	$105.41
	FISHER SCI ATL	10/08/2013	$333.90
	VWR INTERNATIONAL INC	10/09/2013	$612.70

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	A.G. SCIENTIFIC INC.	10/08/2013	$487.00
	GENHUNTER CORPORATION	10/08/2013	$88.00
	FISHER SCI ATL	10/08/2013	$605.40
	INVITROGEN 23683051	10/08/2013	$474.25
	AGILENTTECHNOLOGIES	10/07/2013	$1,357.60
	INVITROGEN 23694291	10/09/2013	$183.34
	FISHER SCI ATL	10/09/2013	$140.48
	FISHER SCI ATL	10/09/2013	$1,581.34
	INVITROGEN 23700036	10/10/2013	$775.50
	VWR INTERNATIONAL INC	10/11/2013	$315.66
	SIGMA ALDRICH US	10/10/2013	$537.03
	SIGMA ALDRICH US	10/10/2013	$103.97
	4IMPRINT	10/10/2013	$383.21
	VWR INTERNATIONAL INC	10/11/2013	$26.13
	VWR INTERNATIONAL INC	10/11/2013	$18.00
	QIAGEN INC	10/11/2013	$1,587.64
	USA SCIENTIFIC, INC.	10/10/2013	$139.41
	NATIONAL BAND & TAG	10/11/2013	$94.80
	FISHER SCI ATL	10/11/2013	$204.04
	FISHER SCI ATL	10/11/2013	$865.19
	USA SCIENTIFIC, INC.	10/14/2013	$30.27
	SIGMA ALDRICH US	10/11/2013	$137.71
	SIGMA ALDRICH US	10/11/2013	$232.93
	INTEGRATED DNA TECH	10/15/2013	$41.50
	R & D SYSTEMS	10/15/2013	$108.50
	SIGMA ALDRICH US	10/15/2013	$453.52
	AVANTI POLAR LIPIDS, I	10/15/2013	$157.14
	NATIONAL BAND & TAG	10/14/2013	$52.70
	FAGRON	10/16/2013	$48.66
	USA SCIENTIFIC, INC.	10/15/2013	$126.75
	FAGRON	10/16/2013	$528.63
	FEDEX 443106730	10/16/2013	$27.71
	CHEMIMPEX	10/16/2013	$221.88
	SHRED WITH US	10/16/2013	$307.80
	FEDEX 443204542	10/17/2013	$55.91
	USA MOBILITY WIRELE	10/16/2013	$69.17
	USA SCIENTIFIC, INC.	10/16/2013	$128.20
	PROFESSIONAL COMPOUNDING	10/17/2013	$786.00
	US LASER	10/16/2013	$95.00
	BRANDEL INC	10/16/2013	$1,412.74
	INVITROGEN 23743320	10/17/2013	$371.50
	US LASER	10/16/2013	$331.52
	INVITROGEN 23761722	10/18/2013	$161.50
	FEDEX 443311778	10/19/2013	$15.81
	TFS THERMOFISHERBIOSCI	10/18/2013	$470.00
	CORIELL INSTITUTE FOR MED	10/17/2013	$142.37

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	TFS FISHERSCI ECOM ATL	10/19/2013	$195.00
	SIGMA ALDRICH US	10/18/2013	$83.80
	SIGMA ALDRICH US	10/18/2013	$53.74
	TFS FISHERSCI ECOM ATL	10/22/2013	$218.87
	SIGMA ALDRICH US	10/22/2013	$228.62
	SELLECK BIO	10/22/2013	$444.00
	SKC COMMUNICATION PRODUCT	10/22/2013	$1,710.90
	TFS FISHERSCI ECOM ATL	10/23/2013	$276.97
	SIGMA ALDRICH US	10/23/2013	$76.68
	Staples Tech Soln	10/23/2013	$338.52
	FEDEX 443655179	10/23/2013	$135.83
	DELL SALES & SERVICE	10/24/2013	$72.35
	SIGMA ALDRICH US	10/23/2013	$436.53
	TFS FISHERSCI ECOM ATL	10/24/2013	$118.89
	www.molport.com	10/24/2013	$103.00
	AASN BIOABCHEM INC.	10/25/2013	$36.00
	TFS FISHERSCI ECOM ATL	10/25/2013	$282.71
	TFS FISHERSCI ECOM ATL	10/25/2013	$34.09
	Amazon.com	10/25/2013	$33.74
	TFS FISHERSCI ECOM ATL	10/25/2013	$218.22
	DELL SALES & SERVICE	10/26/2013	$101.50
	SANTA CRUZ BIOTECHNOLOGY	10/29/2013	$358.50
	R & D SYSTEMS	10/28/2013	$259.50
	BPSBIOSCIEN	10/28/2013	$2,314.80
	BPSBIOSCIEN	10/28/2013	$195.00
	VZWRLSS MY VZ VB P	10/29/2013	$1,520.24
	PROFESSIONAL COMPOUNDING	10/29/2013	$123.51
	SIGMA ALDRICH US	10/29/2013	$105.10
	CELLSIGNAL.COM	10/28/2013	$96.00
	PAYPAL KORBERMODEL	10/30/2013	$98.67
	ALFA AESAR	10/30/2013	$58.79
			$32,886.37
BRENT C HAGER	NCAA FULFILLMENT	10/28/2013	$22.95
			$22.95
BRENTON I ABBOTT	AMAZON MKTPLACE PMTS	10/16/2013	$40.97
			$40.97
BRIAN C LOGGANS	DMI DELL HIGHER EDUC	10/05/2013	$957.04
			$957.04
BRIAN J JEFFCOAT	ACE HARWARE OF CAYCE	10/01/2013	$6.94
	GATEWAY #1 COLA	10/07/2013	$14.71
	PALMETTO TILE DISTRIBUTOR	10/18/2013	$8.64
	ADVANCED DOOR SYSTEMS	10/18/2013	$129.60
	RICHLAND INDUSTRIAL	10/18/2013	$29.08
	SHEPPARD`S GLASS	10/28/2013	$435.36
	MANTEK	10/30/2013	$534.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J JEFFCOAT	MOMAR INC.	10/30/2013	$372.87
			$1,531.46
BRIAN K WOOD	AQUA SEAL	10/16/2013	$1,050.00
	LOWES #01064	10/17/2013	$373.64
	LOWES #01064	10/17/2013	$105.84
			$1,529.48
BRIAN R HANN	IIA/CPCU INSTITUTE	10/11/2013	$500.00
	NSF INTERNATIONAL	10/25/2013	$1,272.60
	NSF INTERNATIONAL	10/25/2013	$1,272.60
			$3,045.20
BRIAN SAVILLE	BSN SPORT SUPPLY GROUP	10/03/2013	$29.00
	SOUTHEASTERN PRINTING &	10/03/2013	$80.56
	HOLE IN ONE INTERNATIONAL	10/08/2013	$500.00
	BEST BUY 00002949	10/10/2013	$52.99
	BSN SPORT SUPPLY GROUP	10/14/2013	$447.64
	SIGN SOURCE OF SPTG	10/14/2013	$105.64
	PARTY CITY #198	10/25/2013	$28.60
	BSN SPORT SUPPLY GROUP	10/29/2013	$66.00
	TAYLOR SPORTS LLC	10/29/2013	$28.50
			$1,338.93
BRIDGET R GREENE	DOLLAR-GENERAL #0969	10/22/2013	$21.60
			$21.60
BRITTANY S RICE	OFFICE DEPOT #2196	10/04/2013	$48.13
	ARC 313	10/04/2013	$117.33
	Staples Tech Soln	10/04/2013	$42.22
	STAPLES DIRECT	10/10/2013	$79.90
	BESTBUY.COM 00009944	10/10/2013	$417.27
	ADOBE SYSTEMS, INC.	10/12/2013	$159.96
	GRAYBAR ELECTRIC COMPANY	10/12/2013	$45.58
	LOWES #01066	10/16/2013	$16.52
	OFFICE DEPOT #2196	10/16/2013	$7.48
	DMI DELL HIGHER EDUC	10/21/2013	$262.40
	AMAZON MKTPLACE PMTS	10/20/2013	$19.47
	ARC 313	10/21/2013	$554.96
	IF ITS PAPER 2 LLC	10/22/2013	$12.95
	DOLRTREE 2912 00029124	10/22/2013	$10.80
	Staples Tech Soln	10/23/2013	$126.65
	DOLRTREE 430 00004309	10/22/2013	$25.92
	STAPLES 00103911	10/25/2013	$17.27
	Staples Tech Soln	10/29/2013	$160.43
			$2,125.24
BRUCE H SUDDETH	GLASSCOCK	09/30/2013	$1,007.87
	REVELS TURF & TRACTOR	10/04/2013	$93.74
	GREENVILLE TURF AND TRACT	10/07/2013	$251.69

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE H SUDDETH	SMITH TURF & IRRAGTION	10/09/2013	$160.80
	VIC BAILEY FORD	10/09/2013	$501.66
	GREENE'S LANDSCAPING SERV	10/11/2013	$2,343.00
	CUSTOM SIGNS	10/14/2013	$53.00
	ARC 312	10/15/2013	$169.97
	SMITH TURF & IRRAGTION	10/16/2013	$1,060.00
	PRIDE MECHANICAL & FABRIC	10/17/2013	$520.00
	NETHERLAND BULB COMPANY	10/24/2013	$247.25
	QUALITY HAULERS INC	10/24/2013	$321.74
	CAPITOL CONSTRUCTION, LLC	10/30/2013	$2,275.00
	CLASSIC GROUNDCOVERS INC	10/30/2013	$551.34
			$9,557.06
BRYAN C MCENTIRE	FASTENAL COMPANY01	10/08/2013	$5.89
	LOWES #00499	10/10/2013	$38.26
	1140 PERRY MANN	10/11/2013	$37.20
	SOUTHEASTERN DOCK & DOOR	10/28/2013	$1,358.00
			$1,439.35
BRYAN PACK	TUFFTOEINC	10/01/2013	$96.00
	TAYLOR SPORTS LLC	10/15/2013	$130.00
			$226.00
BRYAN S WILLIS	COVERT TRACK GROUP INC	10/01/2013	$1,584.95
	ADI-CB	10/02/2013	$587.93
	LOWES #00433	10/03/2013	$352.47
	ADI-CB	10/04/2013	$293.56
	ADI-CB	10/04/2013	$577.64
	ADI-CB	10/09/2013	$96.86
	ADI-CB	10/09/2013	$290.58
	FIRESTONE 00251942	10/15/2013	$931.95
	ADI-CB	10/21/2013	$26.62
	THE UPS STORE 3770	10/22/2013	$12.31
	THE UPS STORE 3770	10/23/2013	$32.17
	ADI-CB	10/25/2013	$743.99
	ADI-CB	10/25/2013	$43.49
	ADI-CB	10/25/2013	$371.57
	ADI-CB	10/30/2013	$204.79
			$6,150.88
BRYSON D MILLS	LOWES #01986	10/01/2013	$55.46
	EXPRESS LUBE & MUFFLER	10/03/2013	$39.51
	MCREY DISTRIBUTORS INC	10/03/2013	$71.68
	AUTOZONE #0168	10/14/2013	$50.86
	MCREY DISTRIBUTORS INC	10/21/2013	$35.39
	LOWES #01986	10/22/2013	$229.70
	8161-CED	10/24/2013	$103.29
			$585.89
BURTON WARD	METAL SUPERMARKETS	10/15/2013	$38.70

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON WARD	HARBOR FREIGHT TOOLS 103	10/25/2013	$134.73
	HARBOR FREIGHT TOOLS 103	10/25/2013	$32.09
	KEY SHOP	10/25/2013	$4.86
	NORTHERN TOOL EQUIP SC	10/28/2013	$56.65
	ACE HARWARE OF CAYCE	10/30/2013	$13.89
	METAL SUPERMARKETS	10/30/2013	$153.45
			$434.37
C MICHAEL CARLISLE	AUTONET MOBILE	10/03/2013	$239.00
			$239.00
CAITLIN J MORASKA	PGM PRO INC	10/09/2013	$383.46
			$383.46
CALEB MORRISON	VERNON LIBRARY SUPPLIES	10/01/2013	$85.91
	OFFICEMAX CT IN#841150	10/02/2013	$997.50
	ZAZZLE.COM	10/03/2013	$51.79
	MANAGEDPRINT	10/08/2013	$399.60
	OFFICEMAX CT IN#007174	10/11/2013	$50.71
	HOGENTOGLER & CO INC	10/09/2013	$117.09
	BIO RAD	10/16/2013	$142.31
	PROBLEM SOLVER	10/17/2013	$173.62
	SCANTRON CORPORATION	10/18/2013	$189.10
	FORMS AND SUPPLY - AOPD	10/25/2013	$41.44
			$2,249.07
CALLIANDRA M LOMBARD	WWW.NEWEGG.COM	09/30/2013	$24.99
	SIGMA ALDRICH US	10/16/2013	$47.30
	BRAINTREE SCIENTIF	10/18/2013	$178.00
	BRAINTREE SCIENTIF	10/18/2013	$10.00
			$260.29
CAMELIA C KNAPP	STARNET COMMUNICATION	09/30/2013	$29.00
	Amazon.com	10/08/2013	$14.89
	AMAZON MKTPLACE PMTS	10/17/2013	$129.38
			$173.27
CANDACE J FRENCH	NACDA AND AFFILIATES	09/30/2013	$100.00
	PRESS PLUS	10/04/2013	$9.95
	NACDA AND AFFILIATES	10/08/2013	$400.00
	THE CHRONICLE OF THE HORS	10/11/2013	$59.95
	CTR FOR PUBLIC ANTHROPOL	10/15/2013	$10.00
	MISS COCKY	10/15/2013	$226.80
	NACDA AND AFFILIATES	10/15/2013	$500.00
	THE PINK TRUNK BOUTIQUE	10/15/2013	$188.32
	SPORTS TROPHIES	10/24/2013	$13.38
	MISS COCKY	10/24/2013	$21.59
	AMERICAN BASEBALL COAC	10/29/2013	$33.00
	AMERICAN BRONZING	10/30/2013	$160.77
			$1,723.76

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Cardholder	Vendor Name	Purchase Date	Amount
CARL J CORBETT	1140 PERRY MANN	10/07/2013	$270.83
	HDS POWER SOLUTIONS #5G	10/08/2013	$243.79
	1140 PERRY MANN	10/15/2013	$241.09
	HDS POWER SOLUTIONS #5G	10/16/2013	$6.40
	HDS POWER SOLUTIONS #5G	10/16/2013	$31.90
	HDS POWER SOLUTIONS #5G	10/25/2013	$94.26
	1140 PERRY MANN	10/25/2013	$118.89
	1140 PERRY MANN	10/28/2013	$186.49
	HDS POWER SOLUTIONS #5G	10/29/2013	$21.16
			$1,214.81
CARL ROSENFELD	MCMASTER-CARR	10/14/2013	$40.45
	MCMASTER-CARR	10/18/2013	$110.52
			$150.97
CARLA C OWINGS	OFFICEMAX CT IN#947917	10/08/2013	$146.86
	WAL-MART #1281	10/19/2013	$51.62
	ALLEGRA PRINT AND IMAGIN	10/22/2013	$33.57
	ALLEGRA PRINT AND IMAGIN	10/22/2013	$88.92
	EMEDIA GROUP INC	10/23/2013	$90.16
			$411.13
CARMEN WILLIAMS	BCT SOUTH CAROLINA	10/04/2013	$18.48
	SUN PRINTING	10/04/2013	$461.17
	BCT SOUTH CAROLINA	10/07/2013	$22.47
	CAROLINA AWARDS	10/08/2013	$104.33
	WAL-MART #4487	10/24/2013	$18.16
			$624.61
CAROL B MCKAY	XEROX SUPPLY TEXAS	10/04/2013	$134.82
	Amazon.com	10/18/2013	$17.17
	DELL SALES & SERVICE	10/21/2013	$346.67
	AMAZON MKTPLACE PMTS	10/18/2013	$11.53
			$510.19
CAROL C STORK	SIGMA ALDRICH US	10/07/2013	$49.28
	VWR INTERNATIONAL INC	10/26/2013	$188.10
	VWR INTERNATIONAL INC	10/30/2013	$54.11
	VWR INTERNATIONAL INC	10/31/2013	$185.44
			$476.93
CAROL DAVIS	WALGREENS #10230	10/02/2013	$5.87
	STAPLES DIRECT	10/09/2013	$86.39
	STATACORP LP	10/09/2013	$405.75
	WWW.QUESTIONPRO.COM	10/12/2013	$15.00
	WWW.NEWEGG.COM	10/16/2013	$56.99
	STAPLES DIRECT	10/17/2013	$123.11
	APL APPLE ONLINE STORE	10/23/2013	$85.32
	APL APPLE ONLINE STORE	10/24/2013	$1,424.51
	B & H PHOTO-VIDEO.COM	10/28/2013	$82.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,285.64
CAROL L BOGGS	AMAZON MKTPLACE PMTS	10/01/2013	$63.30
	LOWES #01064	10/05/2013	$60.35
	LOWES #01064	10/27/2013	$15.51
			$139.16
CAROL R CUTSINGER	DURALINE IMAGING INC	10/02/2013	$186.18
	BCT SOUTH CAROLINA	10/02/2013	$36.96
	BCT SOUTH CAROLINA	10/04/2013	$18.48
	RISE DISPLAY	10/04/2013	$70.00
	AMAZON MKTPLACE PMTS	10/10/2013	$274.95
	OPERON BIOTECHNOLOGIES I	10/11/2013	$30.00
	CRYSTAL CHILDREN & TEACHE	10/11/2013	$37.96
	SIGMA ALDRICH US	10/17/2013	$246.64
	INTEGRATED DNA TECH	10/17/2013	$65.50
	Tec Y00442040001	10/17/2013	$321.38
	OPERON BIOTECHNOLOGIES I	10/18/2013	$30.00
			$1,318.05
CAROLE A OSKERITZIAN	WAL-MART #2214	10/02/2013	$73.20
	WAL-MART #2214	10/02/2013	$73.20
	INVITROGEN 23684334	10/05/2013	$397.40
	INVITROGEN 23684334	10/08/2013	$139.20
	INVITROGEN 23684334	10/09/2013	$14.40
	BIOLEGEND INC	10/08/2013	$189.50
	BIOLEGEND INC	10/15/2013	$480.00
	WAL-MART #2214	10/23/2013	$80.97
	BIOLEGEND INC	10/22/2013	$1,022.50
			$2,470.37
CAROLYN ASH	DG INC	09/30/2013	$272.20
	CVS PHARMACY #830	10/03/2013	$16.46
	FREE TIMES	10/11/2013	$795.00
	PAYPAL AAFMIDLANDS	10/11/2013	$935.00
	ESRI INC	10/11/2013	$224.00
			$2,242.66
CAROLYN E BANISTER	VWR INTERNATIONAL INC	10/16/2013	$35.77
			$35.77
CAROLYN GOSSETT	BUST	10/01/2013	$19.95
	OFFICEMAX CT IN#866840	10/03/2013	$86.04
	STAPLS7106817821000001	10/04/2013	$46.79
	SCANTRON CORPORATION	10/09/2013	$249.52
	BITCH MEDIA	10/11/2013	$22.46
	STAPLS7107546954000001	10/19/2013	$69.08
	OFFICEMAX CT IN#280790	10/25/2013	$36.18
			$530.02
CAROLYN L MARTIN	HUMANITIES TENNESSEE	10/09/2013	$900.00

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN L MARTIN	CVS PHARMACY #830	10/09/2013	$20.38
	HOSTSOUTH, INC	10/11/2013	$70.00
	DEMCO INC	10/18/2013	$94.00
	ELITEXPO	10/23/2013	$445.00
			$1,529.38
CAROLYN S AMICK	OFFICEMAX CT IN#003010	10/10/2013	$36.10
	OFFICEMAX CT IN#085516	10/16/2013	$36.10
	FEDEX 796835121621	10/19/2013	$40.57
	FEDEX 796949930123	10/22/2013	$15.81
	HP HOME STORE	10/22/2013	$842.38
	FEDEX 796932716942	10/24/2013	$52.85
	AT&T BILL PAYMENT	10/25/2013	$1,339.76
	VZWRLSS APOCC VISB	10/26/2013	$931.20
	FEDEX 797018335268	10/30/2013	$20.02
			$3,314.79
CARSON M BLACKWELDER	RUN FOR YOUR LIFE	10/04/2013	$2,268.75
	ELECTRIC CITY PRINTING	10/14/2013	$42.62
	ABSTRACT DESIGNS LLC	10/24/2013	$1,093.92
	ABSTRACT DESIGNS LLC	10/24/2013	$212.00
	ABSTRACT DESIGNS LLC	10/29/2013	$896.76
			$4,514.05
CARYN E OUTTEN	GE HEALTHCARE BIO-SCIENC	10/08/2013	$685.80
	UNITED STATES BIOLOGICAL	10/09/2013	$95.00
	BIOSPEC PRODUCTS INC	10/21/2013	$17.00
	BIO RAD	10/26/2013	$171.00
			$968.80
CASEY D PRICE	ACE HARWARE OF CAYCE	10/02/2013	$41.71
	BEARING DIST - COLUMBIA	10/11/2013	$19.77
	ACE HARWARE OF CAYCE	10/14/2013	$10.90
	1140 PERRY MANN	10/22/2013	$14.59
	BEARING DIST - COLUMBIA	10/25/2013	$13.74
			$100.71
CASSANDRA D BRUNSON	EB 2013 CAROLINA TECH	10/01/2013	$72.00
	AT&T DATA	10/01/2013	$25.00
	DMI DELL CORP BUS	10/02/2013	$55.39
	APL APPLE ONLINE STORE	10/08/2013	$239.00
	ACADEMIC SUPPLIER OFFICE	10/09/2013	$122.22
	APL APPLE ONLINE STORE	10/09/2013	$29.00
	ACADEMIC SUPPLIER OFFICE	10/10/2013	$137.57
	HP HOME STORE	10/09/2013	$593.97
	DMI DELL HIGHER EDUC	10/12/2013	$1,094.57
	APL APPLE ONLINE STORE	10/11/2013	$1,909.00
	DMI DELL HIGHER EDUC	10/16/2013	$176.33
	APL APPLE ONLINE STORE	10/16/2013	$10.00
	APL APPLE ONLINE STORE	10/16/2013	$69.00

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Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA D BRUNSON	APL APPLE ONLINE STORE	10/16/2013	$69.00
	OFFICE DEPOT #1214	10/15/2013	$72.35
			$4,674.40
CASSANDRA H BARBER	OFFICE DEPOT #332	10/11/2013	$142.53
			$142.53
CATHERINE B KEEGAN	APL APPLE ONLINE STORE	10/24/2013	$35.64
	DMI DELL SMALL BUS	10/30/2013	$636.12
			$671.76
CATHERINE K GORE	CITY ART	10/23/2013	$162.00
	RICHLAND INDUSTRIAL	10/25/2013	$43.97
	DBC BLICK ART MATERIAL	10/29/2013	$1,850.01
	BLUEPRINTS ON FABRIC	10/30/2013	$357.50
			$2,413.48
CATHY J DARBY	STAPLS7106824105000001	10/05/2013	$90.76
	OFFICEMAX CT IN#960365	10/09/2013	$85.70
	FEDEX 869252959471	10/10/2013	$18.49
	STAPLS7107220344000001	10/12/2013	$92.64
	STAPLS7107220344000002	10/12/2013	$47.76
	STAPLS7106824105000002	10/16/2013	$27.98
	OFFICEMAX CT IN#235513	10/23/2013	$30.26
			$393.59
CATHY R THOMAS	OFFICE MAX	10/01/2013	$1,091.36
	HOBBY LOBBY #289	10/02/2013	$90.03
	HOBBY LOBBY #289	10/07/2013	$74.34
	HOBBY LOBBY #289	10/23/2013	$52.33
			$1,308.06
CEDRIC S SUMPTER	GRAYBAR ELECTRIC COMPANY	10/05/2013	$997.11
	GRAYBAR ELECTRIC COMPANY	10/05/2013	$88.78
	1140 PERRY MANN	10/09/2013	$43.58
	1140 PERRY MANN	10/10/2013	$334.77
	1140 PERRY MANN	10/15/2013	$18.77
	HDS POWER SOLUTIONS #5G	10/17/2013	$44.60
	HDS POWER SOLUTIONS #5G	10/22/2013	$59.36
	1140 PERRY MANN	10/24/2013	$167.98
	1140 PERRY MANN	10/28/2013	$906.66
	1140 PERRY MANN	10/29/2013	$64.65
			$2,726.26
CHAD A SENKYRIK	1140 PERRY MANN	09/30/2013	$443.70
	1140 PERRY MANN	09/30/2013	$518.58
	1140 PERRY MANN	10/02/2013	$372.92
	1140 PERRY MANN	10/10/2013	$262.65
	HAGEMEYER NA #57	10/12/2013	$1,117.99
	RICHLAND INDUSTRIAL	10/14/2013	$35.10
	1140 PERRY MANN	10/14/2013	$325.94

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Cardholder	Vendor Name	Purchase Date	Amount
CHAD A SENKYRIK	1140 PERRY MANN	10/16/2013	$782.04
	1140 PERRY MANN	10/18/2013	$51.73
	1140 PERRY MANN	10/28/2013	$20.19
	1140 PERRY MANN	10/28/2013	$88.21
	1140 PERRY MANN	10/28/2013	$1,429.90
	1140 PERRY MANN	10/29/2013	$315.76
	1140 PERRY MANN	10/29/2013	$65.36
			$5,830.07
CHADWICK A FUNDERBURK	JOHNSON CONTROLS SS	10/09/2013	$571.34
			$571.34
CHAKIRA A HOGAN	QIAGEN INC	10/07/2013	$371.90
	AMAZON MKTPLACE PMTS	10/08/2013	$11.98
	SNIP INC	10/15/2013	$125.00
	QIAGEN INC	10/16/2013	$525.23
	SIGMA ALDRICH US	10/16/2013	$90.67
	CELLSIGNAL.COM	10/15/2013	$142.00
	R & D SYSTEMS	10/21/2013	$1,510.00
	BECTON DICKINSON	10/25/2013	$190.00
	INTEGRATED DNA TECH	10/24/2013	$63.25
			$3,030.03
CHAO WANG	SENSIDYNE	10/15/2013	$88.10
	MCMASTER-CARR	10/15/2013	$68.78
	MCMASTER-CARR	10/16/2013	$143.35
	SO.CAROLINA FLUID SYSTM	10/22/2013	$98.77
	BRISKHEAT CORPORATION	10/30/2013	$127.65
			$526.65
CHARITY DUNN	ABCAM	10/02/2013	$390.00
	SANTA CRUZ BIOTECHNOLOGY	10/09/2013	$582.50
	SIGMA ALDRICH US	10/08/2013	$304.19
	WAL-MART #1286	10/08/2013	$38.08
	VWR INTERNATIONAL INC	10/10/2013	$205.03
	FISHER SCI ATL	10/10/2013	$91.00
	FISHER SCI ATL	10/10/2013	$448.84
	INVITROGEN 23694211	10/10/2013	$183.00
	FISHER SCI ATL	10/11/2013	$224.40
	JACKSON IMMUNORESEARCH LA	10/14/2013	$232.00
	WAL-MART #1286	10/22/2013	$85.32
	VWR INTERNATIONAL INC	10/23/2013	$143.68
	USA SCIENTIFIC, INC.	10/22/2013	$58.62
	TFS FISHERSCI ECOM ATL	10/23/2013	$617.00
			$3,603.66
CHARLENE GOODWIN	MANAGEDPRINT	10/15/2013	$154.08
	DELL SALES & SERVICE	10/19/2013	$231.11
			$385.19

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE WILSON PROFIT	FEDEX 442460707	10/08/2013	$132.41
	VZWRLSS APOCC VISB	10/26/2013	$108.10
			$240.51
CHARLES A FARLOWE	Viper Tradeshow Services	10/22/2013	$320.85
	GENBOOK INC	10/23/2013	$29.95
	VIPER TRADESHOW SERVICES	10/30/2013	$464.15
			$814.95
CHARLES A WADE	CTC CONSTANTCONTACT.COM	10/21/2013	$35.00
			$35.00
CHARLES C HERRIN	HD SUPPLY FACILITIES MTNC	10/07/2013	$364.20
	8161-CED	10/10/2013	$737.76
	LOWES #01986	10/10/2013	$141.44
	8161-CED	10/10/2013	$437.25
	COOK & BOARDMAN OF	10/14/2013	$838.46
	MCREY DISTRIBUTORS INC	10/14/2013	$34.90
	SUMMIT FILTRATION LLC	10/23/2013	$1,112.00
	HD SUPPLY FACILITIES MTNC	10/22/2013	$339.90
	8161-CED	10/23/2013	$87.88
	PROSOURCE II	10/23/2013	$11.84
	LOWES #01986	10/24/2013	$122.68
	WW GRAINGER	10/25/2013	$154.78
	8161-CED	10/25/2013	$63.28
	STATE CHEMIC STATE CHE	10/29/2013	$494.96
	HD SUPPLY FACILITIES MTNC	10/28/2013	$264.70
	LOWES #01986	10/30/2013	$68.27
	8161-CED	10/30/2013	$454.21
			$5,728.51
CHARLES E HOLLAND	AIRGAS SOUTH	10/03/2013	$116.73
	PAYPAL BAKATRONICS	10/13/2013	$38.48
	OMEGA ENGINEERING	10/11/2013	$79.00
	ACE HARWARE OF CAYCE	10/14/2013	$9.42
	MCMASTER-CARR	10/16/2013	$112.22
	AIRGAS SOUTH	10/19/2013	$35.05
	DKC DIGI KEY CORP	10/24/2013	$79.35
	AIRGAS SOUTH	10/24/2013	$16.00
			$486.25
CHARLES E RYAN	LOWES #01064	09/30/2013	$18.33
	Mill Creek Greenhouses	09/30/2013	$51.78
	JOHN DEERE LANDSCAPES525	10/01/2013	$116.08
	LOWES #01064	10/03/2013	$83.66
	FOREST LAKE GARDENS LLC	10/06/2013	$68.82
	GRAHL ELECTRIC SUPPLY CO	10/07/2013	$39.67
	LOWES #01064	10/08/2013	$50.28
	COOPERS NURSERY	10/09/2013	$49.48
	LOWES #01064	10/10/2013	$180.89

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E RYAN	REESE'S TROPICAL PLA	10/09/2013	$83.97
	BLYTHEWOOD FEED & HARDWAR	10/09/2013	$20.97
	THE HOME DEPOT 1115	10/12/2013	$74.14
	SUNSHINE NURSERY	10/12/2013	$42.38
	WOLFE NURSERY INC	10/11/2013	$247.77
	WOLFE NURSERY INC	10/14/2013	$68.48
	SQ JACOBS PRODUCE	10/17/2013	$85.93
	FOREST LAKE GARDENS LLC	10/18/2013	$55.80
	WOLFE NURSERY INC	10/17/2013	$44.40
	FOREST LAKE GARDENS LLC	10/21/2013	$27.90
	BRENT AND BECKYS BULBS	10/21/2013	$196.54
	LOWES #01064	10/23/2013	$30.55
	JOHN DEERE LANDSCAPES525	10/24/2013	$26.47
	WOLFE NURSERY INC	10/25/2013	$253.59
	COOPERS NURSERY	10/28/2013	$434.70
	Mill Creek Greenhouses	10/29/2013	$187.42
			$2,540.00
CHARLES F MACTUTUS	AT&T DATA	09/29/2013	$30.00
	SOC FOR NEUROSCIENCE MEM	10/01/2013	$185.00
	WWW.NEWEGG.COM	10/08/2013	$677.90
	DROPBOX	10/18/2013	$99.00
	AT&T DATA	10/29/2013	$30.00
	FEDEX 804237209301	10/30/2013	$67.13
			$1,089.03
CHARLES G KERNS	CDW GOVERNMENT	10/01/2013	$1,098.46
	Amazon.com	10/12/2013	$146.36
	APL APPLE ITUNES STORE	10/11/2013	$19.99
	PCMG800-6255468	10/11/2013	$61.56
	STARTECH.COM	10/15/2013	$271.48
	CABLEORGANIZER.COM	10/15/2013	$57.84
	DMI DELL HIGHER EDUC	10/17/2013	$67.47
	CDW GOVERNMENT	10/16/2013	$146.71
	HP PRODUCT SVC&RPR	10/16/2013	$287.28
	CDW GOVERNMENT	10/18/2013	$50.04
	CABLEORGANIZER.COM	10/22/2013	$143.83
	HP PRODUCT SVC&RPR	10/27/2013	$159.84
	DMI DELL HIGHER EDUC	10/28/2013	$157.98
	VZWRLSS APOCC VISB	10/26/2013	$567.78
	DMI DELL HIGHER EDUC	10/30/2013	$307.03
	AMAZON MKTPLACE PMTS	10/29/2013	$36.94
			$3,580.59
CHARLES H DORMAN	FITWORKS, INC DBA CROSSOV	10/02/2013	$147.62
	SMITH TURF & IRRAGTION	10/02/2013	$61.63
	POWER SYSTEMS	10/02/2013	$170.76
			$380.01

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES J DAVIS JR	SHRED WITH US	10/02/2013	$142.50
	KWE KIPLINGER EDITORS	10/07/2013	$49.00
	NEW YORK TIMES DIGITAL	10/21/2013	$10.00
			$201.50
CHARLES K CAMP	WAL-MART #0629	10/21/2013	$84.67
	AMAZON MKTPLACE PMTS	10/24/2013	$126.49
			$211.16
CHARLES N ANDERSON	MF ATHLETIC & PERFORM BE	10/01/2013	$916.29
	WAL-MART #2214	10/04/2013	$47.78
	SQ CAROLINA FITNESS REPA	10/09/2013	$1,689.88
	BEST BUY 00015156	10/30/2013	$140.39
			$2,794.34
CHARLES T SANDERSON	CARQUEST 01013119	09/30/2013	$39.55
	CARQUEST 01013119	09/30/2013	$13.06
	CARQUEST 01013119	10/01/2013	$41.40
	CARQUEST 01013119	10/01/2013	$49.20
	CARQUEST 01013119	10/01/2013	$16.54
	CARQUEST 01013119	10/01/2013	$14.97
	CARQUEST 01013119	10/01/2013	$82.15
	FRASIER TIRE S62800024	09/30/2013	$125.73
	CARQUEST 01013119	10/01/2013	$16.25
	CARQUEST 01013119	10/01/2013	$21.88
	CARQUEST 01013119	10/02/2013	$10.60
	GALEANA CHRYSLER PARTS	10/01/2013	$367.74
	IBS OF COLUMBIA	10/02/2013	$94.83
	CARQUEST 01013119	10/02/2013	$10.27
	FRASIER TIRE S62800024	10/01/2013	$283.39
	CARQUEST 01013119	10/02/2013	$10.60
	AUTOZONE #0278	10/02/2013	$12.30
	CARQUEST 01013119	10/02/2013	$10.27
	CARQUEST 01013119	10/02/2013	$10.27
	Snider Tire #163	10/03/2013	$194.69
	IBS OF COLUMBIA	10/03/2013	$89.43
	CARQUEST 01013119	10/03/2013	$16.25
	CARQUEST 01013119	10/03/2013	$4.44
	ACE HARWARE OF CAYCE	10/03/2013	$16.04
	CARQUEST 01013119	10/04/2013	$69.94
	LOVE CHEVROLET PARTS AND	10/03/2013	$99.94
	CARQUEST 01013119	10/07/2013	$27.38
	CARQUEST 01013119	10/07/2013	$32.43
	ZEP SALES AND SERVICE	10/07/2013	$192.19
	CARQUEST 01013119	10/07/2013	$3.78
	LOVE CHEVROLET PARTS AND	10/07/2013	$30.49
	FRASIER TIRE S62800024	10/07/2013	$82.95
	CARQUEST 01013119	10/08/2013	$32.30

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	IBS OF COLUMBIA	10/08/2013	$48.55
	LOVE CHEVROLET PARTS AND	10/07/2013	$224.61
	CARQUEST 01013119	10/09/2013	$16.21
	CARQUEST 01013119	10/09/2013	$15.88
	CARQUEST 01013119	10/09/2013	$6.83
	CARQUEST 01013119	10/09/2013	$57.94
	FRASIER TIRE S62800024	10/08/2013	$251.47
	CARQUEST 01013119	10/10/2013	$18.50
	GOODYEAR AUTO SVS CT 2323	10/11/2013	$143.15
	CARQUEST 01013119	10/11/2013	$4.11
	CARQUEST 01013119	10/14/2013	$3.78
	CARQUEST 01013119	10/14/2013	$18.83
	CARQUEST 01013119	10/14/2013	$16.31
	CARQUEST 01013119	10/14/2013	$3.78
	CARQUEST 01013119	10/15/2013	$19.83
	CARQUEST 01013119	10/15/2013	$32.30
	CARQUEST 01013119	10/15/2013	$3.78
	CARQUEST 01013119	10/16/2013	$18.50
	CARQUEST 01013119	10/16/2013	$11.77
	CARQUEST 01013119	10/16/2013	$5.32
	CARQUEST 01013119	10/16/2013	$5.32
	CLASSIC FORD OF COLUMBIA	10/16/2013	$51.20
	CLASSIC FORD OF COLUMBIA	10/16/2013	$26.59
	3 MAN AUTO SERVICE	10/16/2013	$731.12
	CARQUEST 01013119	10/17/2013	$49.53
	CARQUEST 01013119	10/17/2013	$3.78
	CARQUEST 01013119	10/17/2013	$34.27
	CARQUEST 01013119	10/18/2013	$4.11
	CARQUEST 01013119	10/18/2013	$18.79
	CARQUEST 01013119	10/21/2013	$267.20
	CARQUEST 01013119	10/21/2013	$16.20
	CARQUEST 01013119	10/21/2013	$14.72
	CARQUEST 01013119	10/22/2013	$67.39
	POPE DAVIS TIRE CO #1	10/22/2013	$174.53
	LOVE CHEVROLET PARTS AND	10/21/2013	$199.67
	IBS OF COLUMBIA	10/22/2013	$99.15
	CARQUEST 01013119	10/23/2013	$5.55
	CARQUEST 01013119	10/23/2013	$112.62
	CARQUEST 01013119	10/23/2013	$29.92
	CARQUEST 01013119	10/23/2013	$19.58
	CARQUEST 01013119	10/28/2013	$36.48
	CARQUEST 01013119	10/28/2013	$16.21
	IBS OF COLUMBIA	10/28/2013	$94.83
	CLASSIC FORD OF COLUMBIA	10/29/2013	$42.77
	CARQUEST 01013119	10/29/2013	$8.55
	CARQUEST 01013119	10/29/2013	$16.75

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 01013119	10/29/2013	$149.18
	CARQUEST 01013119	10/30/2013	$33.57
	CARQUEST 01013119	10/30/2013	$40.13
			$5,414.41
CHARLIE FAUCETTE	STAPLS7107102879000001	10/10/2013	$118.64
			$118.64
CHARLOTTE E CARDENAS	STAPLS7106590350000001	10/01/2013	$81.98
	LORICK OFFICE PRODUCTS	10/01/2013	$218.59
	STAPLS7106735475000001	10/03/2013	$15.60
	STAPLS7106735475000002	10/03/2013	$16.02
	ATT 834839000 NBI	10/06/2013	$160.58
	US INK & TONER	10/09/2013	$401.00
	LORICK OFFICE PRODUCTS	10/11/2013	$93.46
	FEDEX 90247769	10/12/2013	$796.66
	LUVVITT LLC	10/10/2013	$19.95
	SMITH RUBBER STAMP & SEAL	10/14/2013	$32.40
	STAPLS7107479918000001	10/18/2013	$106.40
	VZWRLSS APOCC VISB	10/21/2013	$194.16
	US INK & TONER	10/24/2013	$255.26
	AT&T BILL PAYMENT	10/25/2013	$156.34
	SMITH RUBBER STAMP & SEAL	10/24/2013	$394.20
	VZWRLSS APOCC VISB	10/26/2013	$454.23
	Amazon.com	10/28/2013	$20.77
	Amazon.com	10/28/2013	$15.85
	Amazon.com	10/28/2013	$20.40
	Amazon.com	10/29/2013	$38.07
	Amazon.com	10/30/2013	$17.69
	TIMETRADE SYSTEMS INC	10/29/2013	$78.00
			$3,587.61
CHARLOTTE L DENNISTON	TRINITY	09/30/2013	$179.99
	Staples Tech Soln	10/05/2013	$78.01
	AMAZON MKTPLACE PMTS	10/28/2013	$30.55
	B & H PHOTO-VIDEO.COM	10/29/2013	$296.92
	THE SUPPLIES GUYS	10/29/2013	$314.08
	DANCE VISION	10/30/2013	$432.00
			$1,331.55
CHEN LI	MCMASTER-CARR	09/30/2013	$12.25
	MCMASTER-CARR	10/01/2013	$10.85
	MCMASTER-CARR	10/01/2013	$15.87
	MCMASTER-CARR	10/02/2013	$19.54
	AMAZON MKTPLACE PMTS	10/03/2013	$39.99
	MCMASTER-CARR	10/08/2013	$17.40
	MCMASTER-CARR	10/09/2013	$10.79
	MCMASTER-CARR	10/15/2013	$27.12
	MCMASTER-CARR	10/15/2013	$27.10

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Cardholder	Vendor Name	Purchase Date	Amount
CHEN LI	TDI INTERNATIONAL, INC	10/21/2013	$95.65
			$276.56
CHERI SHINN	APA BOOKS DUES JRNLS CE	10/04/2013	$332.00
	FEDEX 796875437770	10/12/2013	$16.76
	THE CHRONICLE	10/16/2013	$76.00
	FEDEX 796928141381	10/19/2013	$92.20
	FEDEX 796993360207	10/29/2013	$25.85
	THE CHRONICLE	10/29/2013	$6.95
			$549.76
CHERYL D LEWIS	Staples Tech Soln	10/01/2013	$102.17
	BLEYECARE	10/23/2013	$352.00
	Staples Tech Soln	10/24/2013	$102.17
			$556.34
CHERYL Y SMALL	PAYFLOW/PAYPAL	10/02/2013	$59.95
	FEDEX 90245733	10/11/2013	$69.53
	VZWRLSS APOCC VISB	10/18/2013	$122.09
			$251.57
CHESTER DALE HARMON	RICHLAND INDUSTRIAL	10/14/2013	$13.45
	HDS POWER SOLUTIONS #5G	10/15/2013	$8.25
	HDS POWER SOLUTIONS #5G	10/16/2013	$19.22
	1140 PERRY MANN	10/17/2013	$26.46
	ACE HARWARE OF CAYCE	10/17/2013	$2.68
	1140 PERRY MANN	10/22/2013	$2,057.40
	LOWES #00499	10/22/2013	$9.61
	HDS POWER SOLUTIONS #5G	10/24/2013	$151.20
	HDS POWER SOLUTIONS #5G	10/24/2013	$23.89
	1140 PERRY MANN	10/24/2013	$6.90
	HDS POWER SOLUTIONS #5G	10/29/2013	$3.52
	LOWES #00499	10/30/2013	$11.41
			$2,333.99
CHINETA ALLISON	ALLEGRA PRINT AND IMAGIN	10/02/2013	$157.45
	ALLEGRA PRINT AND IMAGIN	10/02/2013	$81.08
	ALLEGRA PRINT AND IMAGIN	10/02/2013	$157.95
	ALLEGRA PRINT AND IMAGIN	10/02/2013	$128.73
	ANDERSON STAMP AND ENGRAV	10/03/2013	$94.17
	APA BOOKS DUES JRNLS CE	10/24/2013	$247.00
			$866.38
CHRIS HANKE	VZWRLSS MY VZ VB P	09/30/2013	$1,158.55
	VZWRLSS MY VZ VB P	10/11/2013	$1,167.30
	COMODO GROUP, INC.	10/13/2013	$1,000.00
	SOLARWINDS	10/16/2013	$994.00
	AMAZON MKTPLACE PMTS	10/30/2013	$53.99
			$4,373.84
CHRIS HAWKINS	ACADEMY SPORTS #215	10/07/2013	$275.54

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Cardholder	Vendor Name	Purchase Date	Amount
			$275.54
CHRISTINA M MILLER	OFFICEMAX CT IN#855359	10/04/2013	$68.55
	STAPLS7107214495000001	10/12/2013	$182.42
	MICHAELS STORES 2113	10/16/2013	$21.38
	STAPLS7107214495000003	10/17/2013	$17.49
	STAPLS7107214495000002	10/26/2013	$6.90
	LOWES #00433	10/30/2013	$9.89
			$306.63
CHRISTINE A GIBBS	VA HISTORICAL SOC E COMM	10/07/2013	$50.00
			$50.00
CHRISTINE JACKY	BARBIZON CHARLOTTE INC	10/02/2013	$48.86
	BARBIZON CHARLOTTE INC	10/09/2013	$52.17
			$101.03
CHRISTINE L GREGG	WAL-MART #1164	09/30/2013	$224.44
	KAPLAN EARLY LEARN	10/01/2013	$497.36
	HOBBY LOBBY #323	10/03/2013	$8.21
	FEDEXOFFICE 00015388	10/08/2013	$12.82
	LAKESHORE LEARNING	10/08/2013	$238.40
	CEC	10/16/2013	$1,071.65
	Discount School Supply	10/18/2013	$121.75
	Discount School Supply	10/18/2013	$16.19
	WALMART.COM 8009666546	10/19/2013	$74.97
	Amazon.com	10/24/2013	$54.24
	KAPLAN EARLY LEARN	10/25/2013	$501.31
	MILLENNIUM SYSTEMS INC	10/25/2013	$144.00
	KAPLAN EARLY LEARN	10/25/2013	$507.10
	KAPLAN EARLY LEARN	10/28/2013	$491.65
			$3,964.09
CHRISTINE R LOTTER	EDUCATIONAL INNOVATIONS	10/17/2013	$187.70
	AmazonPrime Membership	10/25/2013	$79.00
			$266.70
CHRISTOPHER L BURKE	DMI DELL HIGHER EDUC	10/03/2013	$126.34
	POLLOCK COMPANY	10/07/2013	$78.00
	SPRINT WIRELESS	10/09/2013	$69.32
	DMI DELL HIGHER EDUC	10/09/2013	$186.96
	BAMM COM 00093062	10/08/2013	$21.85
	DMI DELL HIGHER EDUC	10/11/2013	$1,259.55
	BESTBUY.COM 00009944	10/15/2013	$39.58
	DMI DELL HIGHER EDUC	10/19/2013	$131.20
	DMI DELL HIGHER EDUC	10/25/2013	$1,105.10
			$3,017.90
CHRISTOPHER L DAVIS	PAPER ROLLS & RIBBONS	09/30/2013	$154.17
	ADI-CB	10/10/2013	$1,934.52
	ANIXTER CORP.	10/07/2013	$629.35

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L DAVIS	ADI-CB	10/16/2013	$743.14
	ADI-CB	10/16/2013	$740.55
	ADI-CB	10/30/2013	$743.14
			$4,944.87
CHRISTOPHER L HOWARD	HP HOME STORE	10/02/2013	$377.99
	Staples Tech Soln	10/09/2013	$134.94
	DBASE LLC	10/10/2013	$149.00
	ACADEMIC SUPPLIER OFFICE	10/10/2013	$560.12
	AT&T PREMIER EBIL	10/11/2013	$1,544.29
	DMI DELL HIGHER EDUC	10/21/2013	$33.99
	DMI DELL HIGHER EDUC	10/25/2013	$1,133.97
	DMI DELL HIGHER EDUC	10/29/2013	$1,761.58
			$5,695.88
CHRISTOPHER L WUCHENICH	FBI NATIONAL ACADEMY ASSO	09/30/2013	$117.00
	BEST BUY 00014662	10/01/2013	$32.09
	DESIGN POOL LTD	10/24/2013	$199.96
			$349.05
CHRISTOPHER M HUDSON	CITY ELECTRIC REPAIR INC	10/18/2013	$617.57
	HOFFMAN & HOFFMAN INC	10/18/2013	$2,179.90
	UNITED REFRIG BR #U2	10/28/2013	$609.60
	JOHNSON CONTROLS SS	10/30/2013	$319.65
			$3,726.72
CHRISTOPHER T HAGINS	APL APPLE ONLINE STORE	10/13/2013	$1,699.00
	BEST BUY 00002642	10/22/2013	$85.59
	BEST BUY 00002642	10/23/2013	$42.79
			$1,827.38
CLAUDIA A GRILLO	FISHER SCI ATL	10/13/2013	$136.15
	DENVILLESCIENTIFIC	10/14/2013	$87.93
	TFS FISHERSCI ECOM ATL	10/19/2013	$69.63
	MILLIPORE AMERICAS	10/18/2013	$462.00
	TFS FISHERSCI ECOM ATL	10/22/2013	$158.39
	SONY US	10/22/2013	$962.99
	TFS FISHERSCI ECOM ATL	10/25/2013	$70.20
	SIGMA ALDRICH US	10/28/2013	$337.18
	NEUROMICS ANTIBODIES	10/28/2013	$399.00
	PENINSULA LABORATORIES	10/28/2013	$1,118.00
	TARGET 00019232	10/30/2013	$16.83
			$3,818.30
CLAUDIA F CARRIERE	OFFICE DEPOT #1214	10/10/2013	$274.31
	OFFICE DEPOT #1214	10/14/2013	$274.31
			$548.62
CLAUDIA P WOLVERTON	STAPLS7106939312000001	10/08/2013	$46.51
	ACCO BRANDS DIRECT	10/09/2013	$14.02
			$60.53

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Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA R BENITEZ NELSON	AT&T BILL PAYMENT	10/25/2013	$135.73
			$135.73
CLEMENTINE GETER	NUB GAMES, INC.	09/30/2013	$450.00
	OFFICEMAX CT IN#374026	10/30/2013	$120.88
			$570.88
CLIFTON J JERALD	WW GRAINGER	10/09/2013	$83.67
	WW GRAINGER	10/09/2013	$257.35
	ACE HARWARE OF CAYCE	10/10/2013	$11.35
	WW GRAINGER	10/09/2013	$105.89
	GRAHL ELECTRIC SUPPLY CO	10/23/2013	$176.55
	CITY ELECTRIC REPAIR INC	10/23/2013	$25.21
	GRAHL ELECTRIC SUPPLY CO	10/28/2013	$45.58
			$705.60
CONELIOUS G MIDDLETON	HOFFMAN & HOFFMAN INC	09/30/2013	$110.00
	C2G	10/03/2013	$24.78
	JOHNSON CONTROLS SP	10/04/2013	$150.65
	ALLIED ELECTRONICS INC	10/05/2013	$21.12
	JOHNSON CONTROLS SP	10/04/2013	$446.65
	ARMCHEM INTERNATIONAL	10/05/2013	$180.70
	WW GRAINGER	10/09/2013	$692.74
	ARMCHEM INTERNATIONAL	10/10/2013	$135.00
	ADI-CB	10/12/2013	$1,206.63
	PAI	10/15/2013	$83.35
	RICHLAND INDUSTRIAL	10/15/2013	$42.68
	CURTIS W DOWLING JR	10/16/2013	$581.44
	GRAYBAR ELECTRIC COMPANY	10/17/2013	$179.71
	ADI-CB	10/30/2013	$609.42
	ADI SECURITY PRDS B4	10/28/2013	$261.35
	ADI SECURITY PRDS B4	10/28/2013	$261.35
	GRAYBAR ELECTRIC COMPANY	10/30/2013	$78.90
	1140 PERRY MANN	10/30/2013	$14.86
			$5,081.33
CONNIE R PARKER	LAURENS CO CHAMBER OF	10/10/2013	$155.00
			$155.00
CONNIE S BREWER	GERAGHTY TENNIS	10/07/2013	$620.00
	OFFICEMAX CT IN#955881	10/09/2013	$93.38
	SOUTHEASTERN PRINTING &	10/09/2013	$345.56
	SOUTHEASTERN PRINTING &	10/15/2013	$114.48
			$1,173.42
CONRAD GORE	238 C-K COLUMBIA	09/30/2013	$11.39
	LOWES #01064	09/30/2013	$62.22
	LOWES #01064	10/07/2013	$223.83
	LOWES #01064	10/08/2013	$116.90
	SHUMAN OWENS SUPPLY CO	10/09/2013	$10.79

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Cardholder	Vendor Name	Purchase Date	Amount
CONRAD GORE	LOWES #01064	10/14/2013	$73.26
	LOWES #01064	10/16/2013	$56.04
	PALMETTO METAL PROD IN	10/21/2013	$577.00
	PALMETTO METAL PROD IN	10/21/2013	$63.72
	LOWES #01064	10/21/2013	$15.10
	SHERWIN WILLIAMS #2767	10/21/2013	$138.20
	HARBOR FREIGHT TOOLS 103	10/25/2013	$370.16
	LOWES #01064	10/25/2013	$35.42
	WAL-MART #1286	10/29/2013	$11.82
			$1,765.85
CONSTANCE M PENDER	Amazon.com	10/12/2013	$18.34
	STAPLS7107632258000002	10/22/2013	$24.40
	STAPLS7107632258000001	10/22/2013	$24.40
			$67.14
COREY FERALDI	STAPLS7107227480000001	10/12/2013	$27.41
	BCT SOUTH CAROLINA	10/25/2013	$18.48
	OFFICEMAX CT IN#370914	10/30/2013	$17.60
			$63.49
CORNICE C COX	CAROLINA POWER EQUIPMENT	10/01/2013	$13.91
	NAPA STORE 1015006	10/01/2013	$4.85
	NAPA STORE 1015006	10/01/2013	$63.52
	COASTAL FLORATINE, INC.	10/05/2013	$518.40
	W.P.LAW, INC	10/04/2013	$114.93
	GATEWAY #1 COLA	10/04/2013	$6.68
	COASTAL FLORATINE, INC.	10/11/2013	$539.26
	CAROLINA POWER EQUIPMENT	10/25/2013	$188.28
	GATEWAY #1 COLA	10/28/2013	$102.04
			$1,551.87
CORY M READ	VWR INTERNATIONAL INC	10/30/2013	$199.88
	VWR INTERNATIONAL INC	10/31/2013	$69.86
			$269.74
CORY M ROBINSON	EBIOSCIENCECORPORATION	10/08/2013	$846.00
	KSE SCIENTIFIC	10/17/2013	$60.40
	SIGMA ALDRICH US	10/29/2013	$221.83
	MILTENYI BIOTEC	10/31/2013	$391.00
			$1,519.23
COTINA M ANDERSON	AMAZON MKTPLACE PMTS	10/03/2013	$36.49
	VZWRLSS APOCC VISW	10/03/2013	$108.24
	FEDEX 802671245520	10/03/2013	$50.53
	FEDEX 803377526839	10/03/2013	$40.14
	FEDEX 803377526817	10/05/2013	$60.05
	WALMART.COM 8009666546	10/08/2013	$73.35
	STAPLES DIRECT	10/09/2013	$65.83
	FEDEX 803377526791	10/16/2013	$16.45

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Cardholder	Vendor Name	Purchase Date	Amount
COTINA M ANDERSON	FEDEX 802671245520	10/17/2013	$46.58
	FEDEX 876897805737	10/19/2013	$36.50
	FEDEX 803377526780	10/19/2013	$14.40
	FEDEX 481574370998	10/22/2013	$114.60
	Amazon.com	10/23/2013	$107.40
	FEDEX 876897805726	10/24/2013	$9.62
	FEDEX 481574370998	10/26/2013	$51.94
	THE MATHWORKS INC	10/28/2013	$1,308.98
	FEDEX 870310372656	10/30/2013	$14.95
	AMERICAN CHEMICAL SOCI	10/29/2013	$171.00
			$2,327.05
COURTNEY MYERS	STAPLS7106614783000001	10/02/2013	$22.99
	STAPLS7106614783000003	10/02/2013	$18.99
	STAPLS7106614783000002	10/02/2013	$37.98
			$79.96
CUN WEN	SIGMA ALDRICH US	09/30/2013	$126.73
	ALFA AESAR	10/02/2013	$137.06
	OMEGA ENGINEERING	10/09/2013	$160.00
	FEDEX 795847925258	10/09/2013	$14.96
	VWR INTERNATIONAL INC	10/11/2013	$58.77
	DAKOTA INSTRUMENT00 OF 00	10/14/2013	$967.56
	TFS COLEPARMERINSTRMNT	10/16/2013	$2,191.03
	MTI CORPORATION	10/21/2013	$57.27
	DAKOTA INSTRUMENT00 OF 00	10/22/2013	$412.46
	SIGMA ALDRICH US	10/29/2013	$551.40
			$4,677.24
CURTIS G SUFFRIDGE	Amazon.com	10/15/2013	$354.19
	BI-LO 723	10/16/2013	$4.21
	ACE HARWARE OF CAYCE	10/16/2013	$72.04
	ACE HARWARE OF CAYCE	10/29/2013	$32.09
	CORBIN TURF ONAMENTAL SUP	10/28/2013	$453.60
	CAROLINA PCO SUPPLY COLA	10/29/2013	$80.52
			$996.65
CURTIS W HART	1140 PERRY MANN	10/21/2013	$161.78
	SHUMAN OWENS SUPPLY CO	10/22/2013	$4.42
	LOWES #00499	10/23/2013	$66.45
			$232.65
CYNTHIA M MCABEE	WAL-MART #2806	10/02/2013	$30.76
	NATL ASSNCOLLEGESTORES	10/11/2013	$36.21
			$66.97
CYNTHIA PARKER	AMAZON MKTPLACE PMTS	10/01/2013	$147.00
	SCACPA	10/02/2013	$175.00
	DMI DELL HIGHER EDUC	10/02/2013	$113.87
	DMI DELL HIGHER EDUC	10/08/2013	$28.34

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PARKER	AMERICAN ACCTNG ASSOC	10/09/2013	$250.00
	DMI DELL HIGHER EDUC	10/11/2013	$1,661.14
	AMERICAN ACCTNG ASSOC	10/17/2013	$58.00
	Association for Informati	10/17/2013	$120.00
			$2,553.35
DALE J GLOVER	MCWATERS INC.	09/24/2013	$202.50
	ACE HARWARE OF CAYCE	10/03/2013	$27.65
	CORRUGATED CONTAINERS INC	10/03/2013	$524.30
	CABLE & CONNECTIONS	10/07/2013	$123.04
	OFFICE DEPOT #2349	10/08/2013	$320.82
	ACE HARWARE OF CAYCE	10/09/2013	$66.30
	OFFICE DEPOT #2349	10/10/2013	$162.51
	NORTHERN TOOL EQUIP SC	10/11/2013	$55.49
	WW GRAINGER	10/11/2013	$52.03
	CENTURY GLASS	10/11/2013	$20.00
	LOWES #00499	10/17/2013	$106.89
	A RIFKIN COMPANY	10/18/2013	$1,706.13
	GRAHL ELECTRIC SUPPLY CO	10/22/2013	$35.28
	OFFICE DEPOT #332	10/21/2013	$288.82
	ACE HARWARE OF CAYCE	10/22/2013	$46.59
	CABLE & CONNECTIONS	10/21/2013	$179.16
	CELLULAR SALES EC-GF	10/23/2013	$37.75
			$3,955.26
DAMIAN K BRIDGES	USA MOBILITY WIRELE	10/01/2013	$214.97
	APL APPLE ONLINE STORE	10/04/2013	$646.92
	APL APPLE ONLINE STORE	10/04/2013	$106.92
	SHI CORP	10/10/2013	$64.29
	GBC ECOMMERCE	10/10/2013	$149.74
	AMAZON MKTPLACE PMTS	10/20/2013	$40.63
	ACADEMIC SUPPLIER OFFICE	10/19/2013	$824.70
	ACADEMIC SUPPLIER OFFICE	10/22/2013	$1,042.94
	OFFICE DEPOT #2349	10/22/2013	$203.02
			$3,294.13
DANIEL G LEONARD	EREPLACEMENTPARTS.COM	10/03/2013	$41.77
	LOWES #00499	10/09/2013	$90.29
	ACE HARWARE OF CAYCE	10/09/2013	$31.32
			$163.38
DANIEL L RUCKER	GUARANTEED SUPPLY CO OF S	10/07/2013	$178.20
	DILLON SUPPLY COMPANY	10/10/2013	$149.78
	MCNICHOLS COMPANY	10/17/2013	$275.59
	MID CAROLINA STEEL	10/18/2013	$24.93
	AIRGAS SOUTH	10/18/2013	$38.38
			$666.88
DANIEL L TUFFORD	YSI INCORPORATED	10/15/2013	$416.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$416.60
DANIEL WOOLWINE JR	FASTSIGNS NO 230401	10/02/2013	$820.19
	OFFICE DEPOT #2349	10/14/2013	$45.28
	INTERSTATE ALL BATTERY	10/17/2013	$252.83
			$1,118.30
DANIELLE J MICKEL	TFS COLEPARMERINSTRMNT	10/04/2013	$615.55
	WALMART.COM 8009666546	10/05/2013	$24.35
	Amazon.com	10/09/2013	$22.95
	HACH COMPANY	10/10/2013	$386.92
	US PLASTICS/NEATLY SMART	10/16/2013	$71.18
	Amazon.com	10/19/2013	$55.34
	US PLASTICS/NEATLY SMART	10/21/2013	$13.02
	WALMART.COM 8009666546	10/21/2013	$21.16
	NSI Solutions Inc	10/21/2013	$270.00
	TFS FISHERSCI ECOM CHI	10/26/2013	$225.08
	GFS CHEMICALS INC	10/29/2013	$96.85
	STAPLES 00108696	10/29/2013	$40.69
			$1,843.09
DANIELLE M PILOT	Staples Tech Soln	10/05/2013	$146.50
	ACADEMIC SUPPLIER OFFICE	10/04/2013	$221.19
	Staples Tech Soln	10/09/2013	$146.50
	PAPERCLIP COMMUNICATIONS	10/17/2013	$289.00
	STAPLS7107498833000001	10/18/2013	$99.43
	ACADEMIC SUPPLIER OFFICE	10/24/2013	$327.03
			$1,229.65
DAPING FAN	INTEGRATED DNA TECH	10/01/2013	$76.00
	INTEGRATED DNA TECH	10/07/2013	$84.00
	INTEGRATED DNA TECH	10/10/2013	$67.25
	SIGMA ALDRICH US	10/14/2013	$174.80
	SIGMA ALDRICH US	10/14/2013	$383.08
	NOVUS BIOLOGICALS LLC	10/15/2013	$374.00
	OFFICE DEPOT #2127	10/14/2013	$93.94
	ALFA AESAR	10/15/2013	$380.00
	INTEGRATED DNA TECH	10/16/2013	$36.25
	GENEWIZ, INC.	10/17/2013	$78.00
	TFS FISHERSCI ECOM ATL	10/17/2013	$157.61
	MILLIPORE AMERICAS	10/18/2013	$777.00
	SIGMA ALDRICH US	10/18/2013	$569.80
	SANTA CRUZ BIOTECHNOLOGY	10/19/2013	$164.50
	NOVUS BIOLOGICALS LLC	10/22/2013	$374.00
	TFS FISHERSCI ECOM ATL	10/23/2013	$115.35
	TFS FISHERSCI ECOM ATL	10/25/2013	$105.45
	TFS FISHERSCI ECOM ATL	10/25/2013	$11.75
	TFS FISHERSCI ECOM ATL	10/29/2013	$74.76
	VWR INTERNATIONAL INC	10/30/2013	$57.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,155.51
DARRYL H WASHINGTON	FOOD LION #2506	09/30/2013	$43.46
	APPLIED BUILDING SCIENCES	10/09/2013	$488.26
			$531.72
DAVID A GRAVES	FEDEX 441911766	10/01/2013	$25.81
	STAPLES DIRECT	10/02/2013	$106.88
	FEDEX 442100810	10/03/2013	$16.80
	STAPLES DIRECT	10/03/2013	$490.56
	FEDEX 442207387	10/05/2013	$21.10
	FEDEX 442479811	10/08/2013	$19.61
	STAPLES DIRECT	10/09/2013	$184.65
	STAPLES DIRECT	10/10/2013	$647.99
	FEDEX 442649318	10/10/2013	$53.19
	FEDEX 123373147	10/12/2013	$53.81
	FEDEX 443028604	10/15/2013	$50.64
	37S BASECAMP 1737345	10/15/2013	$99.00
	FEDEX 443107007	10/16/2013	$106.99
	FEDEX 443204811	10/17/2013	$42.58
	FEDEX 443312234	10/19/2013	$50.64
	FEDEX 123616541	10/19/2013	$34.53
	STAPLES DIRECT	10/18/2013	$319.16
	FEDEX 443578381	10/22/2013	$21.29
	CBI PARALLELS	10/23/2013	$30.00
	CBI PARALLELS	10/23/2013	$49.99
	Amazon.com	10/23/2013	$79.99
	FEDEX 123726473	10/23/2013	$40.39
	FEDEX 443655435	10/23/2013	$19.79
	STAPLES DIRECT	10/23/2013	$365.01
	AMAZON MKTPLACE PMTS	10/23/2013	$107.67
	FEDEX 443748683	10/24/2013	$59.74
	STAPLES DIRECT	10/25/2013	$155.51
	FILEMAKER,INC.	10/25/2013	$299.00
	SMITH RUBBER STAMP & SEAL	10/25/2013	$50.22
	ADOBE SYSTEMS, INC.	10/24/2013	$19.99
	STAPLES DIRECT	10/25/2013	$218.38
	FEDEX 443850526	10/26/2013	$372.91
	AMAZON MKTPLACE PMTS	10/29/2013	$48.99
	FEDEX 444121455	10/29/2013	$34.01
			$4,296.82
DAVID A WESTBURY	ACE HARWARE OF CAYCE	10/19/2013	$13.10
	ACE HARWARE OF CAYCE	10/28/2013	$8.96
	ACE HARWARE OF CAYCE	10/28/2013	$7.36
	TFS FISHER SCI CHI	10/29/2013	$149.91
	PAYPAL EMANTPTELTD	10/30/2013	$50.00
			$229.33

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID B DEWEIL	OFFICE DEPOT #2349	10/07/2013	$8.63
	WUFOO.COM/CHARGE	10/16/2013	$29.95
	GAN USA TODAY	10/18/2013	$434.72
			$473.30
DAVID C DOHAN	CBI PARALLELS	10/01/2013	$79.99
	OFFICE DEPOT #2349	10/01/2013	$248.36
	APL APPLE ITUNES STORE	10/03/2013	$19.99
			$348.34
DAVID C VOLZ	PENTAIR AQUATIC ECO SYS	10/03/2013	$407.60
	FISHER SCI ATL	10/03/2013	$445.24
	CHEM SERVICE INC	10/10/2013	$805.00
	FISHER SCI ATL	10/13/2013	$317.54
	TFS FISHERSCI ECOM ATL	10/16/2013	$296.40
	WAL-MART #1164	10/24/2013	$56.39
			$2,328.17
DAVID D MOTT	LEICA MICROSYSTEMS	10/23/2013	$807.71
	DMI DELL HIGHER EDUC	10/26/2013	$241.79
	DMI DELL HIGHER EDUC	10/30/2013	$1,613.28
			$2,662.78
DAVID E DANNELS	NATL NOTARY ASSN ECOMM	10/08/2013	$31.00
	IACA	10/17/2013	$25.00
	IACA	10/17/2013	$50.00
	FIRESTONE 00251942	10/22/2013	$133.59
			$239.59
DAVID G BRITT	PUNK MONKEY COMICS	10/03/2013	$8.00
	BELK #182 RICHL'D FASHION	10/03/2013	$48.60
			$56.60
DAVID K LINNAN	Web	10/11/2013	$60.35
			$60.35
DAVID L BARBEAU	APL APPLE ONLINE STORE	10/01/2013	$10.80
	APL APPLE ONLINE STORE	10/01/2013	$62.64
	APL APPLE ONLINE STORE	10/02/2013	$1,250.64
	AMAZON MKTPLACE PMTS	10/10/2013	$53.51
			$1,377.59
DAVID M GOODMAN	VZWRLSS APOCC VISB	10/04/2013	$38.01
	STAPLES 00108696	10/07/2013	$18.00
	STAPLES 00108696	10/08/2013	$31.43
	US INK & TONER	10/10/2013	$1,046.71
	STAPLES DIRECT	10/17/2013	$1,472.32
	APL APPLE ITUNES STORE	10/19/2013	$9.99
	APL APPLE ITUNES STORE	10/19/2013	$9.99
	APL APPLE ITUNES STORE	10/19/2013	$9.99
	US INK & TONER	10/21/2013	$116.24
	STAPLES 00108696	10/21/2013	$31.77

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M GOODMAN	US INK & TONER	10/22/2013	$227.56
	PALMETTO PROMOTIONS	10/22/2013	$506.21
	STAPLES 00108696	10/22/2013	$9.20
	BEST BUY 00011106	10/25/2013	$122.94
			$3,650.36
DAVID M LONDON	THE HOME DEPOT 1112	09/30/2013	$16.85
	OOMA,INC	10/03/2013	$3.72
	BEST BUY 00002642	10/05/2013	$80.24
	PAYPAL ELIZASU001	10/10/2013	$44.45
	MONOPRICE COM	10/15/2013	$40.35
	LOWES #00385	10/15/2013	$21.54
	BEST BUY 00002642	10/21/2013	$128.38
	Plexim GmbH	10/22/2013	$560.00
	MANAGEDPRINT	10/22/2013	$414.72
	MONOPRICE COM	10/23/2013	$36.02
	Amazon.com	10/24/2013	$13.99
	LOWES #00385	10/25/2013	$8.82
	CRYSTALMAKER SOFTWARE LTD	10/24/2013	$399.00
	THE HOME DEPOT 1112	10/24/2013	$14.52
	MONOPRICE INC	10/24/2013	$21.69
	LOWES #00385	10/27/2013	$3.22
	HARBOR FREIGHT TOOLS 103	10/29/2013	$31.00
			$1,838.51
DAVID M METTS	IBS ELECTRONICS INC	10/01/2013	$500.00
	MCMASTER-CARR	10/02/2013	$43.12
	MCMASTER-CARR	10/02/2013	$242.96
	NEWARK US 00000109	10/05/2013	$407.59
	MCMASTER-CARR	10/03/2013	$101.82
	NEWARK US 00000109	10/08/2013	$65.23
	MCMASTER-CARR	10/07/2013	$81.20
	AMAZON MKTPLACE PMTS	10/09/2013	$28.49
	MCMASTER-CARR	10/09/2013	$17.70
	NEWARK US 00000109	10/10/2013	$73.54
	RADIOSHACK COR00196279	10/11/2013	$53.40
	LOWES #00499	10/10/2013	$18.46
	NEWARK US 00000109	10/15/2013	$50.61
	RADIOSHACK COR00196360	10/16/2013	$17.24
	JAMECO/JIMPAK ELECTRONICS	10/15/2013	$64.48
	NEWARK US 00000109	10/18/2013	$260.98
	SDI SCIENTIFICS DIRECT	10/18/2013	$83.85
	JAMECO/JIMPAK ELECTRONICS	10/18/2013	$175.70
	NEWARK US 00000109	10/23/2013	$67.93
	CABLE & CONNECTIONS	10/23/2013	$72.76
	NEWARK US 00000109	10/26/2013	$657.53
	NEWARK US 00000109	10/26/2013	$31.10
	OFFICE DEPOT #2349	10/25/2013	$86.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,202.08
DAVID MICHAELS	SILICON SOLUTIONS	10/01/2013	$115.56
	Amazon.com	10/12/2013	$158.68
	SILICON SOLUTIONS	10/14/2013	$158.76
	AMAZON MKTPLACE PMTS	10/18/2013	$38.24
	SILICON SOLUTIONS	10/23/2013	$157.68
	SILICON SOLUTIONS	10/25/2013	$290.30
			$919.22
DAVID N DIXON	TAYLOR SPORTS LLC	10/14/2013	$26.25
	WAL-MART #2806	10/21/2013	$9.35
	WORLDWIDE TICKET	10/21/2013	$974.56
	AMAZON MKTPLACE PMTS	10/22/2013	$17.97
	NACDA AND AFFILIATES	10/22/2013	$125.00
	LARRYS TROPHIES & AWAR	10/24/2013	$174.00
			$1,327.13
DAVID R MYERS	TI TASER INTL	10/01/2013	$196.01
	BLACKBOXGPS COM	10/12/2013	$59.98
	MPH INDUSTRIES INC	10/10/2013	$1,938.16
	ATLAS BUSINESS SOLUTIONS	10/16/2013	$64.00
	LAWMENS SAFETY SUPPLY IN	10/23/2013	$24.00
	NORTHERN TOOL EQUIP	10/25/2013	$180.14
	IDEAL FUEL CO INC	10/25/2013	$22.43
	ADVANCE AUTO PARTS #5150	10/28/2013	$82.10
			$2,566.82
DAVID REISMAN	PAYPAL JLRMSALES	10/09/2013	$68.00
	VWR INTERNATIONAL INC	10/18/2013	$143.55
	VWR INTERNATIONAL INC	10/18/2013	$168.60
	FEDEXOFFICE 00015024	10/23/2013	$40.50
	PROMEGACORP. PROMEGA C	10/25/2013	$179.00
	FEDEXOFFICE 00015024	10/29/2013	$117.03
	SIGMA ALDRICH US	10/30/2013	$194.37
	ABCAM	10/30/2013	$41.00
			$952.05
DAVID W HUTSON	WWW.NEWEGG.COM	10/02/2013	$39.98
	WWW.NEWEGG.COM	10/02/2013	$279.93
	AMAZON MKTPLACE PMTS	10/05/2013	$125.00
	AMAZON MKTPLACE PMTS	10/06/2013	$74.70
	WWW.NEWEGG.COM	10/05/2013	$879.98
	DMI DELL BUS ONLINE	10/09/2013	$809.99
	WWW.NEWEGG.COM	10/10/2013	$880.93
	DMI DELL BUS ONLINE	10/11/2013	$583.17
	WWW.NEWEGG.COM	10/11/2013	$77.98
	WWW.NEWEGG.COM	10/11/2013	$82.99
	AMAZON MKTPLACE PMTS	10/16/2013	$37.99
	AMAZON MKTPLACE PMTS	10/15/2013	$37.33

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W HUTSON	AMAZON MKTPLACE PMTS	10/15/2013	$46.25
	AMAZON MKTPLACE PMTS	10/15/2013	$6.99
	WWW.NEWEGG.COM	10/15/2013	$123.72
	AMAZON MKTPLACE PMTS	10/16/2013	$149.50
	WWW.NEWEGG.COM	10/17/2013	$4.99
	AMAZON MKTPLACE PMTS	10/19/2013	$398.20
	DROPBOX	10/24/2013	$99.00
	AT&T DATA	10/27/2013	$30.00
	AMAZON MKTPLACE PMTS	10/28/2013	$21.89
	Amazon.com	10/28/2013	$11.46
	AMAZON MKTPLACE PMTS	10/28/2013	$620.98
	AMAZON MKTPLACE PMTS	10/29/2013	$201.10
	AMAZON MKTPLACE PMTS	10/29/2013	$84.68
			$5,708.73
DAWN L BRUCE	STAPLES DIRECT	10/04/2013	$140.12
	WWW.NEWEGG.COM	10/22/2013	$49.99
			$190.11
DEAN M ELLISOR	All UZ ENGINEERED PROD	09/30/2013	$24.11
	LEE TRANSPORT EQUIPMENT	09/30/2013	$1,072.00
	LEE TRANSPORT EQUIPMENT	09/30/2013	$34.56
	GATEWAY #1 COLA	09/30/2013	$72.00
	HOFFMAN & HOFFMAN INC	09/30/2013	$1,150.00
	JAMES M PLEASANTS	09/30/2013	$535.50
	RITE TEMP HEATING AND AIR	10/02/2013	$366.00
	FERGUSON ENTERPRISES 1891	10/02/2013	$400.28
	RUFUS ORNDUFF REFRIGE	10/04/2013	$1,489.10
	GATEWAY #1 COLA	10/07/2013	$461.80
	JAMES M PLEASANTS	10/09/2013	$535.50
	RICHLAND INDUSTRIAL	10/09/2013	$102.24
	FERGUSON ENTERPRISES 1891	10/09/2013	$59.68
	GATEWAY #1 COLA	10/09/2013	$506.99
	GATEWAY #1 COLA	10/09/2013	$748.32
	SEXAUER CORP	10/09/2013	$1,030.23
	GATEWAY #1 COLA	10/11/2013	$60.63
	GATEWAY #1 COLA	10/11/2013	$151.61
	CITY ELECTRIC REPAIR INC	10/11/2013	$184.06
	UNITED REFRIG BR #U2	10/14/2013	$11.10
	C C DICKSON CO 1002	10/14/2013	$56.87
	SEXAUER CORP	10/14/2013	$581.28
	BEARING DIST - COLUMBIA	10/16/2013	$482.18
	WW GRAINGER	10/28/2013	$1,678.30
	EAST COAST METAL DIST 08	10/28/2013	$81.27
	EAST COAST METAL DIST 08	10/29/2013	$28.60
	RITE TEMP HEATING AND AIR	10/30/2013	$100.00
	GATEWAY #1 COLA	10/29/2013	$398.64
	GATEWAY #1 COLA	10/29/2013	$323.36

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	GATEWAY #1 COLA	10/29/2013	$171.00
	GATEWAY #1 COLA	10/29/2013	$38.88
	TRAYCO CORP	10/29/2013	$236.20
			$13,172.29
DEANNA S SMITH	FISHER SCI ATL	10/01/2013	$199.50
	FISHER SCI ATL	10/01/2013	$70.21
	CUGI	10/01/2013	$3.50
	MEDIATECH, INC.	10/01/2013	$112.47
	VWR INTERNATIONAL INC	10/04/2013	$93.81
	VWR INTERNATIONAL INC	10/04/2013	$66.12
	AIRGAS SOUTH	10/03/2013	$10.21
	FISHER SCI ATL	10/05/2013	$166.73
	FISHER SCI ATL	10/04/2013	$97.68
	INVITROGEN 22163057	10/09/2013	$43.79
	QIAGEN INC	10/09/2013	$375.88
	INVITROGEN 22326178	10/09/2013	$166.00
	FISHER SCI ATL	10/12/2013	$103.43
	ADDGENE INC	10/16/2013	$215.00
	TFS FISHERSCI ECOM ATL	10/23/2013	$75.36
	SIGMA ALDRICH US	10/24/2013	$55.59
	IVG INVITROGEN CORPORA	10/26/2013	$115.38
	IVG INVITROGEN CORPORA	10/26/2013	$222.00
	TFS FISHERSCI ECOM ATL	10/26/2013	$254.31
	SIGMA ALDRICH US	10/29/2013	$201.73
			$2,648.70
DEBBIE S HAYES	MORRIS-LOCAL NEWSPAPER	10/17/2013	$594.21
			$594.21
DEBBIE T KASSIANOS	CHIPCO COMPUTER DISTRIBU	09/30/2013	$783.00
	CHIPCO COMPUTER DISTRIBU	09/30/2013	$1,053.00
	BEST BUY 00002709	10/01/2013	$455.76
	FEDEX 082096846072	10/01/2013	$24.83
	BEST BUY 00002642	10/05/2013	$679.44
	CHIPCO COMPUTER DISTRIBU	10/07/2013	$2,495.88
	JUNGLEDISK.COM	10/08/2013	$3.26
	ATT 287240564884NBI	10/09/2013	$614.66
	CHIPCO COMPUTER DISTRIBU	10/09/2013	$2,337.12
	CHIPCO COMPUTER DISTRIBU	10/10/2013	$95.00
	BEST BUY 00002709	10/10/2013	$168.42
	CABLE & CONNECTIONS	10/14/2013	$64.20
	Amazon.com	10/16/2013	$144.43
	STAPLES DIRECT	10/16/2013	$496.78
	STAPLES DIRECT	10/17/2013	$335.87
	CHIPCO COMPUTER DISTRIBU	10/28/2013	$2,337.12
	CHIPCO COMPUTER DISTRIBU	10/29/2013	$632.88
	BEST BUY 00002642	10/30/2013	$48.13

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Cardholder	Vendor Name	Purchase Date	Amount
			$12,769.78
DEBORAH B JACKSON	DMV INTERNET 205	10/04/2013	$6.00
	DMV INTERNET 205	10/18/2013	$6.00
	DMV INTERNET 205	10/21/2013	$6.00
	DMV INTERNET 205	10/21/2013	$6.00
	DMV INTERNET 205	10/21/2013	$6.00
	DMV INTERNET 205	10/21/2013	$6.00
	DMV INTERNET 205	10/21/2013	$6.00
	DMV INTERNET 205	10/22/2013	$6.00
	DMV INTERNET 205	10/22/2013	$6.00
	DMV INTERNET 205	10/23/2013	$6.00
	DMV INTERNET 205	10/23/2013	$6.00
	DMV INTERNET 205	10/23/2013	$6.00
	DMV INTERNET 205	10/24/2013	$6.00
	DMV INTERNET 205	10/29/2013	$6.00
			$84.00
DEBORAH C BECK	AMERCOLLHLTHASSOC	10/03/2013	$2,000.00
	VZWRLSS APOCC VISE	10/22/2013	$119.85
			$2,119.85
DEBORAH C SALZBERG	ITIN SCALE CO	10/01/2013	$778.10
	FEDEX 082097402576	10/08/2013	$10.25
	FEDEX 795847275849	10/08/2013	$23.58
	Amazon.com	10/11/2013	$72.22
	TARGET 00019232	10/22/2013	$15.11
	Amazon.com	10/28/2013	$108.00
			$1,007.26
DEBORAH H MCMURTRIE	WAL-MART #4487	10/01/2013	$73.32
	Amazon.com	10/11/2013	$632.00
	TPP THATPETPLACE	10/15/2013	$85.42
	CAROLINA BIOLOGICAL SPLY	10/24/2013	$117.37
	SSI DELTACPOFREYNEOSCI	10/25/2013	$53.76
			$961.87
DEBORAH M CREWS	AMAZON MKTPLACE PMTS	10/03/2013	$998.76
	ACADEMIC IMPRESSIONS INC	10/03/2013	$650.00
	PITRONE 2159569797	10/16/2013	$116.95
			$1,765.71
DEBORAH M GIPSON	DMI DELL HIGHER EDUC	10/26/2013	$227.99
	DMI DELL HIGHER EDUC	10/29/2013	$967.76
	FEDEXOFFICE 00015024	10/29/2013	$105.69
	FEDEXOFFICE 00015024	10/29/2013	$105.69
			$1,407.13
DEBORAH M MARTIN	TODD & MOORE	09/30/2013	$264.87
	OFFICE DEPOT #2349	10/11/2013	$33.02
	PAYPAL PALMETTOPRE	10/23/2013	$1,560.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,857.89
DEBORAH OWENS	FORMS AND SUPPLY - AOPD	09/30/2013	$77.61
	SPIRIT TELECOM	10/01/2013	$8.26
	SXM SIRIUSXM.COM/ACCT	10/02/2013	$178.17
	US INK & TONER	10/03/2013	$62.09
	FEDEX 796821882247	10/05/2013	$14.09
	BARNES & NOBLE #2868	10/03/2013	$26.99
	FEDEX 796844840333	10/08/2013	$59.93
	ELITE FRAMING LLC	10/08/2013	$270.00
	VZWRLSS APOCC VISB	10/15/2013	$105.77
	AT&T BILL PAYMENT	10/25/2013	$546.95
	FRANKLINCOVEYPRODUCTS	10/30/2013	$34.08
	FORMS AND SUPPLY - AOPD	10/28/2013	$73.74
			$1,457.68
DEBORAH S GARRIS	STAPLES DIRECT	10/08/2013	$917.95
	FORMS AND SUPPLY - AOPD	10/09/2013	$88.63
	COLONIAL PRINTING INC	10/14/2013	$499.27
	Sloan Appliance Service	10/14/2013	$89.00
	FORMS AND SUPPLY - AOPD	10/17/2013	$489.53
	STAPLES DIRECT	10/23/2013	$89.62
			$2,174.00
DEBORAH W NELSON	AMAZON MKTPLACE PMTS	10/05/2013	$50.54
	AMAZON MKTPLACE PMTS	10/15/2013	$95.99
	AMAZON MKTPLACE PMTS	10/16/2013	$108.14
	AMAZON MKTPLACE PMTS	10/16/2013	$25.08
	AMAZON MKTPLACE PMTS	10/25/2013	$22.74
	Amazon.com	10/26/2013	$51.47
	AMAZON MKTPLACE PMTS	10/26/2013	$24.24
	AMAZON MKTPLACE PMTS	10/25/2013	$122.24
	Amazon.com	10/28/2013	$27.94
	AMAZON MKTPLACE PMTS	10/29/2013	$18.98
			$547.36
DEBRA G BROWN	FEDEX 441910635	10/01/2013	$81.37
	FEDEX 442561580	10/09/2013	$14.96
	FEDEX 442762465	10/12/2013	$24.21
	FEDEX 443111181	10/16/2013	$67.79
	AMAZON MKTPLACE PMTS	10/17/2013	$153.99
	AMAZON MKTPLACE PMTS	10/19/2013	$47.99
	COX, MATTHEWS & ASSOC.	10/21/2013	$1,354.50
	FEDEX 123710565	10/23/2013	$44.81
			$1,789.62
DEBRA K ALLEN	VZWRLSS MY VZ VB P	10/07/2013	$134.94
	VZWRLSS MY VZ VB P	10/09/2013	$134.94
	VZWRLSS APOCC VISB	10/26/2013	$48.61

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Cardholder	Vendor Name	Purchase Date	Amount
			$318.49
DEBRA L JOHNSON	WAL-MART #2832	09/30/2013	$94.56
	MURR PRINTING	09/30/2013	$484.42
	STAPLES 00111906	10/02/2013	$118.66
	STAPLES 00111906	10/04/2013	$22.76
	MURR PRINTING	10/03/2013	$262.88
	WAL-MART #2832	10/04/2013	$40.45
	KENNICKELL PRINTING CO 1	10/07/2013	$444.60
	WHHI-TV	10/08/2013	$1,000.00
	US INK & TONER	10/10/2013	$204.15
	ISSUU PUBLISHING	10/12/2013	$19.00
	MORRIS-LOCAL NEWSPAPER	10/10/2013	$1,250.00
	WUFOO.COM/CHARGE	10/11/2013	$29.95
	PAYPAL HEALTHCAREM	10/14/2013	$60.00
	SIGN D SIGN	10/15/2013	$326.00
	WAL-MART #2832	10/15/2013	$12.29
	PAYPAL HEALTHCAREM	10/14/2013	$60.00
	USCB BKST # 1960	10/15/2013	$50.80
	WAL-MART #2832	10/17/2013	$17.39
	PAYPAL ACE	10/18/2013	$36.76
	POST UP STAND INC	10/18/2013	$288.35
	US INK & TONER	10/18/2013	$171.42
	GRAYCO BUILDING CNT-LADY	10/27/2013	$33.66
	MICHAELS STORES 4711	10/29/2013	$90.04
	TXT180, INC	10/29/2013	$119.40
	AMAZON MKTPLACE PMTS	10/29/2013	$79.99
			$5,317.53
DEBRA L SIGHTLER	RR DONNELLEY	10/18/2013	$843.90
	VZWRLSS APOCC VISB	10/21/2013	$59.78
			$903.68
DEBRA R CAUDILL	STAPLS7106840891000002	10/05/2013	$20.75
	STAPLS7106840891000001	10/05/2013	$92.20
	ANDERSON STAMP AND ENGRAV	10/15/2013	$41.17
	ANDERSON STAMP AND ENGRAV	10/16/2013	$41.17
			$195.29
DEBRA Y BROWN	STAPLES 00106567	10/02/2013	$106.99
			$106.99
DEIDRE MARTIN	WAL-MART #4487	10/03/2013	$28.17
	CVS PHARMACY #4523 Q03	10/07/2013	$22.44
	STAPLES 00108449	10/09/2013	$25.46
	HOBBY LOBBY #289	10/09/2013	$83.66
	DOLLAR GENERAL # 11289	10/10/2013	$9.63
	HOBBY LOBBY #289	10/11/2013	$67.31
	WAL-MART #4487	10/16/2013	$17.03
	CTC CONSTANTCONTACT.COM	10/18/2013	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEIDRE MARTIN	WALMART.COM 8009666546	10/22/2013	$55.51
			$384.21
DELMAGE A WILLIAMS	CAMPBELLS WRECKER SERVICE	09/30/2013	$200.00
	CAMPBELLS WRECKER SERVICE	09/30/2013	$632.88
	CARQUEST 01013119	10/02/2013	$81.92
	CARQUEST 01013119	10/04/2013	$14.95
	BILMAR STARTERS & ALTERNA	10/04/2013	$212.27
	CARQUEST 01013119	10/04/2013	$6.40
	CARQUEST 01013119	10/07/2013	$12.13
	CARQUEST 01013119	10/07/2013	$26.10
	CARQUEST 01013119	10/08/2013	$4.48
	FLEETPRIDE 310	10/09/2013	$209.65
	CARQUEST 01013119	10/14/2013	$5.08
	CAROLINA INTL TRUCKS	10/14/2013	$86.25
	BILMAR STARTERS & ALTERNA	10/14/2013	$727.60
	INTERSTATE TRANSPORTATION	10/16/2013	$36.91
	INTERSTATE TRANSPORTATION	10/16/2013	$76.72
	THERMO KING COLUMBIA INC	10/17/2013	$528.47
	FLEETPRIDE 310	10/16/2013	$66.25
	NORDANS TRIM SHOP	10/17/2013	$40.00
	CARQUEST 01013119	10/18/2013	$35.95
	CARQUEST 01013119	10/21/2013	$6.83
	CARQUEST 01013119	10/24/2013	$15.17
	CARQUEST 01013119	10/24/2013	$311.19
	CAMPBELLS WRECKER SERVICE	10/24/2013	$325.00
	GOODYEAR AUTO SVS CT 2323	10/26/2013	$143.15
	FRASIER TIRE S62800024	10/25/2013	$123.98
	DYNAMIC TRUCK REPAIR	10/24/2013	$751.45
	CARQUEST 01013119	10/28/2013	$7.13
	CARQUEST 01013119	10/30/2013	$46.94
	CARQUEST 01013119	10/30/2013	$2.11
			$4,736.96
DENISE A WELLMAN	MICHAELS STORES 2113	10/05/2013	$22.22
	MICHAELS STORES 2113	10/04/2013	$16.55
	WHIT-ASH FURNISHINGS	10/10/2013	$1,293.84
	HAWTHORNE MEDICAL EQUIPME	10/15/2013	$324.00
	TARGET 00019232	10/19/2013	$7.65
	AMAZON MKTPLACE PMTS	10/28/2013	$5.92
	TARGET 00011999	10/30/2013	$5.24
			$1,675.42
DENNIS A QUAYE	KEYMARK INC	09/30/2013	$886.79
	VZWRLSS APOCC VISB	10/02/2013	$38.01
			$924.80
DENNIS P GALLAGHER	HOBGOOD ELEC & MACHINERY	09/30/2013	$659.72
			$659.72

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Cardholder	Vendor Name	Purchase Date	Amount
DEONNE G WHALEY	WAL-MART #2832	10/01/2013	$21.78
	WAL-MART #2832	10/01/2013	$236.15
	DOLRTREE 4059 00040592	10/01/2013	$50.76
	MICHAELS STORES 4711	10/09/2013	$123.70
	WAL-MART #2832	10/09/2013	$26.84
	DOLRTREE 4059 00040592	10/09/2013	$37.80
	STAPLS7107342772000001	10/16/2013	$445.48
	STAPLS7107342772000002	10/16/2013	$2.63
	USCB BKST # 1960	10/16/2013	$20.01
	LANDS END BUS OUTFITTERS	10/25/2013	$246.93
	STAPLS7107972795000001	10/29/2013	$164.98
			$1,377.06
DEVON SHIRLEY	SEROTEC INC	10/11/2013	$402.00
	BECTON DICKINSON	10/18/2013	$389.00
	Lonza AG (Walkersville)	10/23/2013	$574.86
			$1,365.86
DEWEY S WIGINGTON	GRAYBAR ELECTRIC COMPANY	10/01/2013	$221.79
	WW GRAINGER	10/03/2013	$236.72
	TOTAL MAINTENANCE SOLUTIO	10/03/2013	$771.86
	JOHNSTONE SUPPLY -394	10/03/2013	$330.57
	WW GRAINGER	10/04/2013	$91.25
	LOWES #00499	10/11/2013	$94.16
	GATEWAY #1 COLA	10/11/2013	$923.58
	ACTION BOLT AND SUPPLY IN	10/14/2013	$141.32
	JOHNSTONE SUPPLY -394	10/14/2013	$506.30
	238 C-K COLUMBIA	10/17/2013	$173.67
	GATEWAY #1 COLA	10/21/2013	$610.99
	RICHLAND INDUSTRIAL	10/23/2013	$169.34
	ADVANCED DOOR SYSTEMS	10/25/2013	$153.55
	WW GRAINGER	10/24/2013	$272.21
	CITY ELECTRIC REPAIR INC	10/29/2013	$191.53
	1140 PERRY MANN	10/30/2013	$158.31
	GRAYBAR ELECTRIC COMPANY	10/30/2013	$429.69
			$5,476.84
DIANA DIAZ	AMAZON MKTPLACE PMTS	10/01/2013	$18.43
	OFFICE DEPOT #1214	10/03/2013	$323.99
	AMAZON MKTPLACE PMTS	10/08/2013	$66.22
	AMAZON MKTPLACE PMTS	10/07/2013	$14.08
	AMAZON MKTPLACE PMTS	10/08/2013	$17.53
	AMAZON MKTPLACE PMTS	10/09/2013	$2.89
	AMAZON MKTPLACE PMTS	10/08/2013	$14.28
	FEDEX 442777957	10/12/2013	$10.67
	AMERICAN MATHEMATICAL SO	10/10/2013	$766.50
	APL APPLE ONLINE STORE	10/19/2013	$700.92
	FEDEX 123592596	10/19/2013	$40.39

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA DIAZ	Amazon.com	10/30/2013	$259.95
	FEDEX 123963892	10/30/2013	$74.92
			$2,310.77
DIANE S RICHARDSON	APPLIED VIDEO SYSTEMS INC	09/30/2013	$36.95
	WWW.LEONPAUL.COM	10/04/2013	$414.30
	US INK & TONER	10/07/2013	$174.36
	EVOLVE SPORTS	10/08/2013	$204.40
	ACADEMIC SUPPLIER OFFICE	10/09/2013	$299.16
	BELLYSCARFCOM	10/12/2013	$325.00
	STERLING ROPE COMPANY	10/14/2013	$1,140.79
	US INK & TONER	10/28/2013	$210.29
	SSI SCHOOL SPECIALTY	10/28/2013	$647.05
			$3,452.30
DIANNE M NICHOLSON	VICTORIA SUPPLY INC.	10/02/2013	$172.71
	INNOVATIVE SOLUTIONS	10/01/2013	$360.76
	DOLRTREE 5037 00050377	10/08/2013	$148.73
	BenMeds 1019798215	10/17/2013	$70.67
			$752.87
DING Y SU	NATL COMMITTEE QUALITY AS	10/02/2013	$990.00
	IWP NEWSLETTERS	10/03/2013	$1,005.00
			$1,995.00
DJAMEL KAOUMI	Amazon.com	09/30/2013	$44.42
	Amazon.com	09/30/2013	$139.39
	AMAZON MKTPLACE PMTS	10/28/2013	$101.90
			$285.71
DMITRY PERYSHKOV	Amazon.com	10/02/2013	$279.06
	Amazon.com	10/11/2013	$230.49
	BUR SURPLUS CENTER	10/14/2013	$37.97
	KEMTECH AMERICA INC	10/16/2013	$20.94
	SIGMA ALDRICH US	10/17/2013	$48.25
	THE HOME DEPOT 1112	10/19/2013	$32.46
	SO.CAROLINA FLUID SYSTM	10/22/2013	$131.67
	HYDRADYNE FLUID AIR 590	10/23/2013	$124.16
			$905.00
DON H DOYLE	AMAZON MKTPLACE PMTS	09/30/2013	$24.40
	AMAZON MKTPLACE PMTS	09/30/2013	$15.69
	AMAZON MKTPLACE PMTS	09/30/2013	$21.99
	DRI MICROSOFT HUP	10/01/2013	$9.95
	Amazon.com	10/04/2013	$17.76
	AMAZON MKTPLACE PMTS	10/05/2013	$11.24
	Amazon.com	10/04/2013	$19.99
	ABEBOOKS.COM	10/10/2013	$93.14
	ORGANIZATION OF AMER	10/12/2013	$260.00
	AMERICAN HISTORICAL ASSO	10/14/2013	$190.00

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Cardholder	Vendor Name	Purchase Date	Amount
DON H DOYLE	BLK SC HISTORICAL SOC.	10/17/2013	$55.00
	AMAZON MKTPLACE PMTS	10/25/2013	$4.19
	ABEBOOKS.COM	10/25/2013	$5.00
	AMAZON MKTPLACE PMTS	10/24/2013	$4.56
	ABEBOOKS.COM	10/25/2013	$13.26
	AMAZON MKTPLACE PMTS	10/25/2013	$5.98
	Amazon.com	10/28/2013	$18.11
	ABEBOOKS.COM	10/28/2013	$12.65
	AMAZON MKTPLACE PMTS	10/29/2013	$6.99
			$789.90
DONALD M JORDAN	CROMERS RETAIL	10/16/2013	$97.15
	EAI	10/29/2013	$66.00
	RICOH USA, INC	10/30/2013	$41.84
			$204.99
DONALD S CARTER	1140 PERRY MANN	10/11/2013	$62.42
	ACE HARWARE OF CAYCE	10/15/2013	$5.33
	ACE HARWARE OF CAYCE	10/28/2013	$10.96
			$78.71
DONALD S GRIFFITH	VZWRLSS PRPAY AUTOPAY	10/13/2013	$20.00
	AMAZON MKTPLACE PMTS	10/23/2013	$12.10
	Amazon.com	10/23/2013	$30.22
	VZWRLSS APOCC VISE	10/28/2013	$129.97
			$192.29
DONETTE STEWART	WELDORS SUPPLY HOUSE INC	09/30/2013	$5.46
	FORMS AND SUPPLY - AOPD	10/02/2013	$55.34
	ATT CONS PHONE PMT	10/10/2013	$4.10
	J2 EFAX PLUS SERVICE	10/12/2013	$115.00
	VZWRLSS APOCC VISB	10/13/2013	$78.80
	UNIVERSITY OF S CAR	10/24/2013	$9.44
	WELDORS SUPPLY HOUSE INC	10/29/2013	$5.46
			$273.60
DONNA B BAILEY	TERVIS TUMBLER CORP	10/26/2013	$1,441.00
	TERVIS TUMBLER CORP	10/26/2013	$52.94
			$1,493.94
DONNA L WALL	WAL-MART #1164	10/29/2013	$9.42
			$9.42
DONNA M SPROUT	B & H PHOTO-VIDEO.COM	10/01/2013	$1,698.74
	TONER CABLE EQUIPMENT INC	10/01/2013	$70.49
	AMAZON MKTPLACE PMTS	10/03/2013	$153.90
	CABLE WHOLESALE.COM	10/02/2013	$108.59
	AMAZON MKTPLACE PMTS	10/03/2013	$76.95
	APL APPLE ONLINE STORE	10/02/2013	$239.00
	Amazon.com	10/04/2013	$27.85
	Amazon.com	10/04/2013	$27.85

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA M SPROUT	Amazon.com	10/04/2013	$27.85
	Amazon.com	10/04/2013	$27.85
	AMAZON MKTPLACE PMTS	10/04/2013	$28.95
	AMAZON MKTPLACE PMTS	10/04/2013	$132.75
	Amazon.com	10/04/2013	$27.85
	APPLIED VIDEO TECHNOLOGY	10/04/2013	$1,407.20
	WWW.NEWEGG.COM	10/08/2013	$34.99
	Amazon.com	10/09/2013	$59.14
	AMAZON MKTPLACE PMTS	10/09/2013	$102.93
	WWW.NEWEGG.COM	10/09/2013	$499.95
	SHI CORP	10/10/2013	$471.96
	Amazon.com	10/23/2013	$190.03
	MSFT MICROSOFTSTORE	10/23/2013	$857.65
	MSFT MICROSOFTSTORE	10/24/2013	$137.79
	DLT SOLUTIONS 703-773-	10/25/2013	$1,485.64
	TONER CABLE EQUIPMENT INC	10/25/2013	$922.21
	WUFOO.COM/CHARGE	10/25/2013	$583.03
	MONOPRICE INC	10/28/2013	$63.03
			$9,464.17
DONNA S SANDOR	STAPLES DIRECT	10/15/2013	$49.76
	ACM	10/17/2013	$209.00
	STAPLES DIRECT	10/17/2013	$35.98
	STAPLES DIRECT	10/30/2013	$165.30
			$460.04
DONNIE LONGSHORE	IBS OF COLUMBIA	10/02/2013	$93.75
	STAR ELECTRIC VEHICLES	10/02/2013	$627.34
	IBS OF COLUMBIA	10/07/2013	$37.75
	IBS OF COLUMBIA	10/08/2013	$119.67
	CAMPBELLS WRECKER SERVICE	10/09/2013	$884.80
	DYNA	10/09/2013	$38.66
	CLASSIC FORD OF COLUMBIA	10/10/2013	$107.40
	CARQUEST 01013119	10/14/2013	$113.43
	DYNA	10/15/2013	$82.09
	DAVES TRANSMISSION	10/16/2013	$1,500.00
	CARQUEST 01013119	10/18/2013	$14.72
	FRASIER TIRE S62800024	10/22/2013	$502.95
	BI-LO 723	10/28/2013	$7.92
	CLASSIC FORD OF COLUMBIA	10/29/2013	$157.16
			$4,287.64
DOROTHY M BYRDEN	GENBOOK INC	10/03/2013	$39.95
	VZWRLSS APOCC VISB	10/10/2013	$154.29
	FEDEX 443104972	10/16/2013	$82.61
	VZWRLSS APOCC VISB	10/17/2013	$67.30
	VZWRLSS APOCC VISB	10/17/2013	$67.30
	US INK & TONER	10/20/2013	$301.62

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY M BYRDEN	DMI DELL HIGHER EDUC	10/22/2013	$777.56
	DMI DELL HIGHER EDUC	10/24/2013	$1,569.02
	CHRONICLEHI	10/23/2013	$385.00
	EAX WORLDWIDE, LLC	10/28/2013	$367.10
			$3,811.75
DOROTHY PRIOLEAU	STAR CONTINUOUS CARD S	10/22/2013	$90.92
			$90.92
DOROTHY S ROBIDOUX	COMREX CORPORATION	10/02/2013	$143.00
	MULTI MEDIA SERVICES	10/03/2013	$93.53
	Amazon.com	10/04/2013	$33.24
	B & H PHOTO-VIDEO-MO/TO	10/04/2013	$179.39
	B & H PHOTO-VIDEO.COM	10/04/2013	$35.58
	MACY S EAST #0031	10/04/2013	$1,143.38
	NOR NORTHERN TOOL	10/07/2013	$86.04
	MULTI MEDIA SERVICES	10/08/2013	$659.02
	MULTI MEDIA SERVICES	10/08/2013	$364.72
	AT&T PREMIER EBIL	10/07/2013	$1,092.66
	AMAZON MKTPLACE PMTS	10/09/2013	$125.00
	CLARK-POWELL ASSOC INC	10/15/2013	$2,200.31
	UPS AE001782	10/16/2013	$22.14
	COASTTEC	10/16/2013	$275.28
	WW GRAINGER	10/16/2013	$32.76
	CLARK-POWELL ASSOC INC	10/16/2013	$1,700.00
	AMAZON MKTPLACE PMTS	10/18/2013	$59.90
	PROVANTAGE LLC	10/21/2013	$205.14
	FASTENAL COMPANY01	10/22/2013	$52.50
	Amazon.com	10/22/2013	$84.56
	EXTRON ELECTRONICS	10/22/2013	$250.00
	CABLE & CONNECTIONS	10/23/2013	$267.50
	VERIZON WIRELESS P1667	10/23/2013	$249.98
	CLARK-POWELL ASSOC INC	10/23/2013	$935.00
	AMAZON MKTPLACE PMTS	10/26/2013	$83.88
	Amazon.com	10/25/2013	$173.82
	SKC COMMUNICATION PRODUCT	10/24/2013	$208.00
	EXTRON ELECTRONICS	10/25/2013	$17.44
	MULTI MEDIA SERVICES	10/29/2013	$291.76
	APPLIED VIDEO SYSTEMS INC	10/29/2013	$132.06
	TROXELL COMMUNICATIONS IN	10/29/2013	$1,189.27
	AMAZON MKTPLACE PMTS	10/30/2013	$111.17
			$12,498.03
DOUG F COGDELL	ACADEMIC SUPPLIER OFFICE	10/25/2013	$2,417.79
			$2,417.79
DOUGLAS A SMITH	PALMETTO METAL PROD IN	09/30/2013	$89.10
	FASTENAL COMPANY01	09/30/2013	$5.57
	LOWES #00499	09/30/2013	$12.28

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS A SMITH	TUCKER MATERIALS OF COLUM	10/02/2013	$124.41
	PALMETTO METAL PROD IN	10/03/2013	$264.51
	RICHLAND INDUSTRIAL	10/04/2013	$18.36
	PALMETTO METAL PROD IN	10/08/2013	$122.08
	PALMETTO METAL PROD IN	10/08/2013	$81.39
	LOWES #00499	10/14/2013	$49.11
	ROSE TALBERT	10/16/2013	$2.12
	SHUMAN OWENS SUPPLY CO	10/17/2013	$22.89
	RICHLAND INDUSTRIAL	10/30/2013	$59.08
			$850.90
DUANE C GROOMS	BEARING DIST - COLUMBIA	10/15/2013	$28.94
	NAPA STORE 1015006	10/18/2013	$72.74
	TORGINOL, INC.	10/18/2013	$1,119.72
	ATO LTD	10/29/2013	$692.32
	ATO LTD	10/29/2013	$135.34
			$2,049.06
DUNCAN B HOWE	AMAZON MKTPLACE PMTS	10/17/2013	$15.13
			$15.13
DUNKIN JOSEPH	HD SUPPLY FACILITIES MTNC	10/01/2013	$34.36
	OUTDOOR EQUIPMENT DISTRIB	10/02/2013	$50.49
	RADIOSHACK COR00197558	10/08/2013	$16.02
	INTERSTATE ALL BATTERY	10/08/2013	$52.70
	TRUE VALUE HARDWARE & APP	10/15/2013	$147.13
	LARRYS PLUMBING & IRRIGAT	10/15/2013	$55.64
	LOWES #00639	10/17/2013	$41.60
	INTERSTATE ALL BATTERY	10/17/2013	$791.80
	COOK & BOARDMAN LLC	10/17/2013	$360.72
	OUTDOOR EQUIPMENT DISTRIB	10/23/2013	$606.32
	BOYD'S SMALL ENGINES	10/24/2013	$25.00
	G L WILLIAMS & DAUGHTER	10/29/2013	$476.15
	LOWES #02207	10/30/2013	$108.01
			$2,765.94
DWAYNE E PORTER	VZWRLSS APOCC VISB	10/23/2013	$932.05
			$932.05
DYLAN S HANSON	RICHLAND INDUSTRIAL	10/09/2013	$36.44
	ELECTRIC MOTOR AND REPAI	10/11/2013	$191.53
	CITY ELECTRIC REPAIR INC	10/15/2013	$202.90
	RICHLAND INDUSTRIAL	10/18/2013	$34.45
	CITY ELECTRIC REPAIR INC	10/21/2013	$411.52
	EPTING DISTRIBUTORS IN	10/22/2013	$5.56
	C C DICKSON CO 1002	10/25/2013	$407.67
	C C DICKSON CO 1002	10/25/2013	$177.99
	C C DICKSON CO 1002	10/25/2013	$28.51
			$1,496.57

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Cardholder	Vendor Name	Purchase Date	Amount
EBONY SMITH	NIVENS APPLE FARM	10/08/2013	$300.00
			$300.00
EDDIE J DURANT	FERGUSON ENTERPRISES 1891	09/30/2013	$36.28
	FERGUSON ENTERPRISES 1891	10/02/2013	$145.83
	GATEWAY #1 COLA	10/04/2013	$17.43
	GATEWAY #1 COLA	10/07/2013	$43.73
	GATEWAY #1 COLA	10/09/2013	$460.39
	GATEWAY #1 COLA	10/11/2013	$109.55
	GATEWAY #1 COLA	10/10/2013	$392.14
	FORTILINE-COLUMBIA 2	10/11/2013	$1,658.50
	FERGUSON ENTERPRISES 1891	10/11/2013	$5.05
	FERGUSON ENTERPRISES 1891	10/15/2013	$744.01
	GATEWAY #1 COLA	10/28/2013	$11.62
			$3,624.53
EDGARDO HUERTAS	ADI-CB	10/09/2013	$788.55
	LOWES #03026	10/28/2013	$86.38
	ADI-CB	10/30/2013	$788.55
	ADI-CB	10/31/2013	$569.85
			$2,233.33
EDIE C GOLDSMITH	MACMILLAN PUBLISHERS L	10/01/2013	$32.00
	WKH LIPPINCOTT WMS/WIL	10/16/2013	$75.00
			$107.00
EDWARD B CARD III	SMARTDRAW.COM	10/09/2013	$250.00
	37S BASECAMP 1707888	10/11/2013	$49.00
	MAILCHIMP	10/15/2013	$42.50
			$341.50
EDWARD PUCHNER	PARS INTERNATIONAL COR	10/07/2013	$400.00
	SQ B&B ANTIQUES, COLLECT	10/13/2013	$59.42
	LOWES #00433	10/15/2013	$122.37
			$581.79
EDWIN M DICKEY JR	APL APPLE ONLINE STORE	10/09/2013	$74.52
	APL APPLE ONLINE STORE	10/09/2013	$31.32
	APL APPLE ONLINE STORE	10/10/2013	$646.92
			$752.76
EDWIN T GRIFFIN	LESESNE INDUSTRIES	10/09/2013	$308.11
	TOTAL EXPOSURE DESIGNS	10/11/2013	$1,131.45
			$1,439.56
ELAINE GUEST	OFFICEMAX CT IN#043610	10/14/2013	$120.52
	US INK & TONER	10/15/2013	$101.50
			$222.02
ELAINE J MARSHALL	THE CHRONICLE	10/02/2013	$4.99
	PRINCIPAL INVESTIGATORS A	10/04/2013	$249.00
			$253.99

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Cardholder	Vendor Name	Purchase Date	Amount
ELENI KYRIAKIDOU	MATHESON-308	10/04/2013	$37.20
	MATHESON-308	10/04/2013	$15.00
	AIRGAS SOUTH	10/05/2013	$222.76
	HON ANALYTICS INC.	10/19/2013	$113.57
	AIRGAS SOUTH	10/19/2013	$106.67
	PRAXAIR DIST-ACCUPAY	10/29/2013	$82.05
			$577.25
ELIJAH PRICE III	LAWMENS SAFETY SUPPLY IN	10/09/2013	$612.00
			$612.00
ELINA LEVINA	CAROLINA BIOLOGICAL SPLY	09/30/2013	$36.46
	CAROLINA BIOLOGICAL SPLY	09/30/2013	$443.09
	PUBLIX #597	10/01/2013	$13.79
	CAROLINA BIOLOGICAL SPLY	10/02/2013	$12.50
	VWR INTERNATIONAL INC	10/04/2013	$78.97
	CAROLINA BIOLOGICAL SPLY	10/03/2013	$253.84
	VWR INTERNATIONAL INC	10/04/2013	$276.23
	VWR INTERNATIONAL INC	10/08/2013	$140.93
	CAROLINA BIOLOGICAL SPLY	10/15/2013	$228.99
	VWR INTERNATIONAL INC	10/16/2013	$125.28
	FEDEX 082098363589	10/19/2013	$5.39
	MICHAELS STORES 2113	10/18/2013	$26.69
	CAROLINA BIOLOGICAL SPLY	10/22/2013	$1,922.60
	WAL-MART #4506	10/26/2013	$11.10
			$3,575.86
ELIZABETH A MURPHY	ALPHA DIAGNOSTIC INTL,	10/01/2013	$340.00
	INVITROGEN 23682220	10/05/2013	$321.20
	SIGMA ALDRICH US	10/14/2013	$97.36
	QIAGEN INC	10/15/2013	$599.37
	AMAZON MKTPLACE PMTS	10/19/2013	$371.68
	AMAZON MKTPLACE PMTS	10/19/2013	$27.95
	AMAZON MKTPLACE PMTS	10/18/2013	$36.70
	BIO SERV	10/18/2013	$658.42
	VWR INTERNATIONAL INC	10/22/2013	$112.71
	BIO SERV	10/22/2013	$304.33
	TFS FISHERSCI ECOM ATL	10/22/2013	$653.60
	TFS FISHERSCI ECOM ATL	10/23/2013	$252.00
	IVG INVITROGEN CORPORA	10/24/2013	$531.25
	IVG INVITROGEN CORPORA	10/25/2013	$22.50
	TFS FISHERSCI ECOM ATL	10/29/2013	$17.50
	ABD SEROTEC	10/29/2013	$352.00
	VWR INTERNATIONAL INC	10/31/2013	$130.59
			$4,829.16
ELIZABETH A SUDDUTH	ABEBOOKS.COM	10/14/2013	$14.75
	ABEBOOKS.COM	10/14/2013	$38.80
	ABEBOOKS.COM	10/15/2013	$181.50

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A SUDDUTH	S365-BLACKWELL	10/17/2013	$553.84
	UNIVERSITY OF S CAR	10/19/2013	$25.88
	AMAZON MKTPLACE PMTS	10/22/2013	$33.99
	ABEBOOKS.COM	10/24/2013	$129.50
	ABEBOOKS.COM	10/25/2013	$88.96
	ABEBOOKS.COM	10/30/2013	$159.40
			$1,226.62
ELIZABETH ANN HENDLEY	FREE TIMES	09/30/2013	$800.00
	SOUTH CAROLINA MANUFAC	10/15/2013	$750.00
			$1,550.00
ELIZABETH C BAIR	PHOTON MACHINES INC	09/30/2013	$1,070.00
	FISHER SCI ATL	10/05/2013	$662.43
	ELEMENTAL SCIENTIFIC,	10/07/2013	$954.06
	AIRGAS SOUTH	10/08/2013	$246.00
	TFS THERMOELECTRONNORT	10/22/2013	$510.83
	ELEMENTAL SCIENTIFIC,	10/23/2013	$1,460.06
	FEDEX 082098928625	10/26/2013	$0.96
	FEDEX 797000949270	10/26/2013	$11.87
	PUBLIX #1095	10/25/2013	$25.37
			$4,941.58
ELIZABETH C JONES	AMAZON MKTPLACE PMTS	10/23/2013	$55.99
	Amazon.com	10/24/2013	$34.28
	AMAZON MKTPLACE PMTS	10/24/2013	$20.30
	LOWES #00499	10/24/2013	$272.36
	LOWES #00499	10/30/2013	$86.65
			$469.58
ELIZABETH D NIEHAUS	VZWRLSS APOCC VISB	10/21/2013	$1,243.43
	LORICK OFFICE PRODUCTS	10/21/2013	$469.80
			$1,713.23
ELIZABETH E WINGARD	4IMPRINT	10/25/2013	$308.07
			$308.07
ELIZABETH F MEADE	Amazon.com	10/11/2013	$368.86
	STAPLS7107172385000001	10/11/2013	$71.04
	NCACPA	10/11/2013	$25.00
	AICPA AICPA	10/13/2013	$170.34
	DMI DELL HIGHER EDUC	10/29/2013	$1,656.44
	DMI DELL HIGHER EDUC	10/23/2013	$1,656.44
	ISACA	10/29/2013	$165.00
			$4,113.12
ELIZABETH K MACK	UPS 0000221106	10/06/2013	$407.00
	UPS 0000221106	10/13/2013	$642.05
	FEDEX 90253225	10/12/2013	$42.62
	FEDEX 90262622	10/17/2013	$203.57
	UPS 0000221106	10/20/2013	$770.94

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH K MACK	US INK & TONER	10/21/2013	$185.98
	FEDEX 90281383	10/23/2013	$106.00
	UPS 0000221106	10/27/2013	$327.35
			$2,685.51
ELIZABETH L THAMES	VWR INTERNATIONAL INC	10/03/2013	$139.20
	VWR INTERNATIONAL INC	10/15/2013	$30.59
	VWR INTERNATIONAL INC	10/16/2013	$143.30
	INTEGRATED DNA TECH	10/17/2013	$52.50
	BIO RAD VITHAMES10/25/	10/26/2013	$196.88
	BIO RAD VITHAMES10/25/	10/26/2013	$109.78
	BULBTRONICS INC FARMINGDA	10/28/2013	$42.70
	TFS PROT BIOL PRODUCTS	10/28/2013	$391.00
			$1,105.95
ELIZABETH P BILDERBACK	WALMART.COM 8009666546	10/08/2013	$156.47
	FORREST & GRANT PHOTO IMA	10/15/2013	$5.39
			$161.86
ELIZABETH P HENDRIX	NOR NORTHERN TOOL	10/09/2013	$139.09
	NORTHERN TOOL EQUIP SC	10/11/2013	$19.24
	MAILCHIMP	10/22/2013	$42.50
			$200.83
ELIZABETH W LOONEY	LORICK OFFICE PRODUCTS	10/17/2013	$216.90
	RYDER ENGRAVING	10/23/2013	$12.50
			$229.40
ELIZABETH W MCLEOD	FOOD LION #0179	09/30/2013	$14.16
	BIO RAD VIMCLEOD09/24/	09/30/2013	$182.00
	BI-LO 417	10/08/2013	$34.40
	PIGGLY WIGGLY 090	10/08/2013	$4.99
	CAROLINA BIOLOGICAL SPLY	10/10/2013	$36.25
	BI-LO 417	10/14/2013	$25.20
	STAPLES DIRECT	10/15/2013	$578.18
	CAROLINA BIOLOGICAL SPLY	10/15/2013	$24.30
	WAL-MART #0511	10/16/2013	$4.17
	CAROLINA BIOLOGICAL SPLY	10/28/2013	$36.25
			$939.90
ELLEN D SCHLAEFER	ROSE TALBERT	10/07/2013	$85.65
	HALLOWEEN EXPRESS F279	10/06/2013	$86.59
	THE COPY SHOP	10/08/2013	$39.71
	ROSE TALBERT	10/10/2013	$29.75
	GROSH SCENIC RENTALS	10/12/2013	$865.50
	GROSH SCENIC RENTALS	10/12/2013	$310.70
	LOWES #00499	10/14/2013	$304.66
	ROSE TALBERT	10/15/2013	$171.56
	AMAZON MKTPLACE PMTS	10/17/2013	$29.83
	ROSE BRAND WIPERS	10/07/2013	$1,626.87

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN D SCHLAEFER	AMAZON MKTPLACE PMTS	10/16/2013	$14.61
	AMAZON MKTPLACE PMTS	10/17/2013	$66.71
	LOWES #00499	10/17/2013	$30.89
	AMAZON MKTPLACE PMTS	10/17/2013	$11.98
	AMAZON MKTPLACE PMTS	10/17/2013	$44.24
	AMAZON MKTPLACE PMTS	10/21/2013	$33.77
	JOANN FABRIC #1126	10/21/2013	$28.84
	TPM COLUMBIA	10/22/2013	$36.16
	CHRISTMAS TREASURES INC	10/24/2013	$171.00
	HARRISON BROS SUPPLY	10/24/2013	$191.92
	GROSH SCENIC RENTALS	10/26/2013	$156.36
	GROSH SCENIC RENTALS	10/26/2013	$545.76
			$4,883.06
ELLEN E ROUECHE	DMI DELL HIGHER EDUC	10/01/2013	$25.49
	AMERICAN ECONOMIC ASSOC	10/01/2013	$90.00
	US INK & TONER	10/07/2013	$127.63
	PAYPAL JOURNALFINA	10/09/2013	$650.00
	DMI DELL HIGHER EDUC	10/11/2013	$689.94
	JOHN WILEY & SONS PUBL	10/23/2013	$140.00
			$1,723.06
EMILY A GOLDMAN	VWR INTERNATIONAL INC	10/11/2013	$34.68
	LOWES #00499	10/15/2013	$8.96
	LOWES #01064	10/14/2013	$28.45
	ROSE TALBERT	10/15/2013	$256.60
	PET SUPPLIES PLUS #803	10/16/2013	$0.97
	PET SUPPLIES PLUS #803	10/20/2013	$4.23
	PET SUPPLIES PLUS #803	10/20/2013	$9.72
	CAROLINA BIOLOGICAL SPLY	10/25/2013	$34.67
	PET SUPPLIES PLUS #803	10/28/2013	$15.72
	VIRGINIA LAB SUPPLY CO	10/28/2013	$221.84
	Amazon.com	10/30/2013	$52.71
			$668.55
EMILY A SYKES	FDX OFFICE#82 00000828	10/02/2013	$50.97
			$50.97
EMILY R STEWART	UT WEB TXSHOP	09/30/2013	$125.00
	OLYMPUSAMER	10/01/2013	$185.65
	LOWES #01064	10/09/2013	$25.98
	FISHER SCI ATL	10/11/2013	$174.72
	KIMBLE CHASE LIFE SCIENC	10/17/2013	$142.68
	CRUCIAL.COM	10/30/2013	$37.99
			$692.02
EMILY REYNOLDS	STAPLS7106625987000001	10/02/2013	$192.04
	STAPLS7106625987000002	10/02/2013	$234.34
	STAPLS7106626492000001	10/02/2013	$106.99
	STAPLS7106626492000002	10/02/2013	$25.40

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Cardholder	Vendor Name	Purchase Date	Amount
EMILY REYNOLDS	STAPLS7106626492000003	10/02/2013	$11.08
	STAPLS7106626492000004	10/03/2013	$19.87
	SCANTRON CORPORATION	10/09/2013	$616.08
	VZWRLSS IVR VB	10/09/2013	$125.37
	ACM	10/16/2013	$125.67
	PAYPAL WELLNESSTOU	10/16/2013	$146.00
			$1,602.84
EMIR DOGDIBEGOVIC	SEFAR INC	10/04/2013	$146.59
	SIGMA ALDRICH US	10/17/2013	$73.41
			$220.00
EMMA M MAY	FORMS AND SUPPLY - AOPD	10/02/2013	$122.95
	GENBOOK INC	10/15/2013	$39.95
	UNITED LASER	10/16/2013	$814.32
			$977.22
ERDEM SASMAZ	MCMASTER-CARR	10/10/2013	$124.12
	MCMASTER-CARR	10/21/2013	$121.21
			$245.33
ERIC D SHUMPERT	KEY SHOP	10/17/2013	$19.44
	KEY SHOP	10/17/2013	$299.20
	KEY SHOP	10/21/2013	$43.44
	KEY SHOP	10/29/2013	$38.88
	KEY SHOP	10/29/2013	$40.00
			$440.96
ERIC L MCKEOWN	FASTENAL COMPANY01	10/01/2013	$14.14
	Amazon.com	10/01/2013	$44.86
	1140 PERRY MANN	10/01/2013	$202.34
	1140 PERRY MANN	10/03/2013	$76.72
	PARTMASTER	10/15/2013	$246.28
	AMAZON MKTPLACE PMTS	10/17/2013	$51.96
	AMAZON MKTPLACE PMTS	10/17/2013	$22.04
	MCMASTER-CARR	10/16/2013	$65.67
	AMAZON MKTPLACE PMTS	10/18/2013	$49.24
	AMAZON MKTPLACE PMTS	10/18/2013	$62.08
	ALLIED ELECTRONICS INC	10/18/2013	$25.01
	Amazon.com	10/18/2013	$106.10
	AMAZON MKTPLACE PMTS	10/18/2013	$47.71
	Amazon.com	10/18/2013	$40.57
	PART-S-MART	10/17/2013	$35.83
	AMAZON MKTPLACE PMTS	10/21/2013	$91.69
	AMAZON MKTPLACE PMTS	10/22/2013	$56.00
	AMAZON MKTPLACE PMTS	10/25/2013	$25.49
	GATEWAY #1 COLA	10/25/2013	$25.53
	AMAZON MKTPLACE PMTS	10/28/2013	$114.46
			$1,403.72

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC M GRABSKI	PREMIER MAP COMPANY LLC	10/11/2013	$179.00
			$179.00
ERIC M REISENAUER	STAPLES 00104042	10/08/2013	$107.99
	UNIVERSITY OF S CAR	10/16/2013	$2.55
	STAPLES 00104042	10/21/2013	$15.65
	STAPLES 00104042	10/28/2013	$31.04
			$157.23
ERIC MELARO	TFS THERMOSCI PORTABLE	10/03/2013	$279.90
	TFS THERMOSCI PORTABLE	10/23/2013	$295.50
			$575.40
ERIC MORRIS	TURNING POINTE OF COLUMB	10/03/2013	$77.76
	OFFICE DEPOT #2349	10/07/2013	$72.33
	AMAZON MKTPLACE PMTS	10/10/2013	$28.99
	OFFICE DEPOT #2349	10/10/2013	$53.99
	Amazon.com	10/11/2013	$47.81
	AMAZON MKTPLACE PMTS	10/11/2013	$19.01
			$299.89
ERIC TAPPA	TELEDYNE BENTHOS	10/01/2013	$446.15
	FEDEX 442243385	10/05/2013	$70.54
	FEDEX 442581389	10/09/2013	$246.88
	CLS AMERICA INC	10/14/2013	$18.60
	RALPHS #0680	10/21/2013	$100.30
	MOORING SYSTEMS, INC.	10/24/2013	$833.00
	VZWRLSS APOCC VISB	10/26/2013	$91.44
	FEDEX 443887374	10/26/2013	$239.39
	WAL-MART #1164	10/28/2013	$38.38
			$2,084.68
ERIC W MONTIE	PETCO 2756 63527568	10/03/2013	$204.48
	TARGET 00012989	10/03/2013	$79.74
	THE HOME DEPOT 1115	10/03/2013	$21.72
	FLORIDA AQUA FARMS	10/08/2013	$55.53
	THE MATHWORKS INC	10/23/2013	$299.76
			$661.23
ERICA F WALSH	XEROX SUPPLY TEXAS	10/03/2013	$129.00
	AM SOCIOLOGICAL ASSOC	10/10/2013	$300.00
	Amazon.com	10/10/2013	$16.73
	Amazon.com	10/13/2013	$296.10
	Amazon.com	10/11/2013	$114.02
	AMAZON MKTPLACE PMTS	10/24/2013	$52.99
	AMSTAT.ORG	10/24/2013	$171.00
	Amazon.com	10/25/2013	$144.98
	ACADEMIC SUPPLIER OFFICE	10/25/2013	$893.97
	LD-4INKJETS	10/25/2013	$110.97
	Amazon.com	10/30/2013	$67.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,297.53
ERICA M STUDER	REI ELSEVIER HEALTH SC	10/02/2013	$262.44
	ACADEMY HEALTH	10/02/2013	$239.00
	MCOL	10/03/2013	$468.00
	TWELVE SOUTH LLC	10/04/2013	$88.36
	SAS INSTITUTE INC	10/05/2013	$595.00
	EDGETECH AMERICA INC	10/04/2013	$80.00
	CDW GOVERNMENT	10/07/2013	$335.77
	MICRO CENTER FAIRFAX	10/10/2013	$74.96
	CABLE & CONNECTIONS	10/10/2013	$21.40
	ACADEMIC SUPPLIER OFFICE	10/18/2013	$219.38
	ACADEMIC SUPPLIER OFFICE	10/29/2013	$203.41
	DMI DELL HIGHER EDUC	10/30/2013	$564.33
	ACADEMIC SUPPLIER OFFICE	10/30/2013	$960.81
			$4,112.86
ERICA N PATRICK	OFFICEMAX CT IN#939254	10/08/2013	$166.65
	OFFICEMAX CT IN#150987	10/18/2013	$92.80
			$259.45
ERIKO PALMER	AMAZON MKTPLACE PMTS	09/30/2013	$48.25
	Amazon.com	09/30/2013	$41.30
	Amazon.com	10/02/2013	$12.28
	Amazon.com	10/03/2013	$7.65
	Amazon.com	10/04/2013	$122.62
	Amazon.com	10/07/2013	$243.79
	STAPLS7106957923000001	10/08/2013	$66.61
	Amazon.com	10/08/2013	$117.95
	Amazon.com	10/10/2013	$6.89
	OFFICE MAX	10/11/2013	$170.87
	Amazon.com	10/11/2013	$50.40
	Amazon.com	10/12/2013	$26.51
	POWELLS.COM	10/14/2013	$184.47
	Amazon.com	10/21/2013	$47.99
	Amazon.com	10/21/2013	$95.98
	Amazon.com	10/18/2013	$414.98
	Amazon.com	10/21/2013	$95.98
	Amazon.com	10/18/2013	$9.01
	Amazon.com	10/21/2013	$65.98
	Amazon.com	10/21/2013	$218.96
	Amazon.com	10/21/2013	$65.98
	Amazon.com	10/21/2013	$379.98
	Amazon.com	10/21/2013	$166.44
	IAC VIMEO PLUS	10/23/2013	$199.00
	Amazon.com	10/24/2013	$20.99
	Amazon.com	10/25/2013	$105.00
	AMAZON MKTPLACE PMTS	10/26/2013	$27.98

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Cardholder	Vendor Name	Purchase Date	Amount
ERIKO PALMER	Amazon.com	10/25/2013	$81.96
	Amazon.com	10/27/2013	$162.00
	AMAZON MKTPLACE PMTS	10/28/2013	$76.68
	Amazon.com	10/30/2013	$339.99
	Amazon.com	10/29/2013	$62.60
	AMAZON MKTPLACE PMTS	10/30/2013	$328.99
	AMAZON MKTPLACE PMTS	10/30/2013	$280.99
	AMAZON MKTPLACE PMTS	10/30/2013	$280.99
			$4,628.04
ERIN CONNOLLY	VWR INTERNATIONAL INC	10/17/2013	$262.00
	USA SCIENTIFIC, INC.	10/16/2013	$199.08
			$461.08
ESMAIEL JABBARI	VWR INTERNATIONAL INC	10/23/2013	$66.74
	VWR INTERNATIONAL INC	10/23/2013	$35.49
	VWR INTERNATIONAL INC	10/24/2013	$101.89
	VWR INTERNATIONAL INC	10/26/2013	$22.33
	VWR INTERNATIONAL INC	10/26/2013	$10.55
	VWR INTERNATIONAL INC	10/26/2013	$60.71
	VWR INTERNATIONAL INC	10/29/2013	$28.44
	VWR INTERNATIONAL INC	10/29/2013	$26.76
	AMAZON MKTPLACE PMTS	10/30/2013	$25.99
			$378.90
EUGENE G TUCKER	MANN TOOL & SUPPLY INC	10/04/2013	$160.03
	RICHLAND INDUSTRIAL	10/16/2013	$63.29
			$223.32
EUGENE W GALLAGHER	LOWES #00499	10/02/2013	$6.40
	GATEWAY #1 COLA	10/02/2013	$48.21
	FERGUSON ENTERPRISES 1891	10/07/2013	$56.40
	CAPITAL SUPPLY OF COLUMBI	10/07/2013	$53.89
	GATEWAY #1 COLA	10/07/2013	$29.31
	GATEWAY #1 COLA	10/08/2013	$126.19
	FORTILINE-COLUMBIA 2	10/09/2013	$106.05
	GATEWAY #1 COLA	10/09/2013	$13.93
	GATEWAY #1 COLA	10/10/2013	$6.95
	RICHLAND INDUSTRIAL	10/14/2013	$15.77
	GATEWAY #1 COLA	10/15/2013	$128.57
	1140 PERRY MANN	10/17/2013	$213.45
	FORTILINE-COLUMBIA 2	10/17/2013	$51.36
	GATEWAY #1 COLA	10/18/2013	$14.26
	ACE HARWARE OF CAYCE	10/23/2013	$9.18
	FERGUSON ENTERPRISES 1891	10/28/2013	$23.44
			$903.36
EVA A HOWARD	Amazon.com	10/11/2013	$86.92
	WALMART.COM 8009666546	10/11/2013	$120.93
	Amazon.com	10/16/2013	$99.17

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Cardholder	Vendor Name	Purchase Date	Amount
EVA A HOWARD	AMERICAN ASSN OF ANATOMIS	10/17/2013	$130.00
	VWR INTERNATIONAL INC	10/18/2013	$330.77
	CADMUS JOURNAL SERV	10/28/2013	$1,050.00
			$1,817.79
EVAN M HUNTER	FRESHWATER EFILTER	10/04/2013	$46.83
	UI DEV STUDIES HYBR	10/11/2013	$70.00
	SANTA CRUZ BIOTECHNOLOGY	10/15/2013	$94.50
	MCMASTER-CARR	10/16/2013	$32.44
	TFS FISHER SCI CHI	10/17/2013	$252.77
	BIO RAD	10/18/2013	$58.00
	AIRGAS SOUTH	10/22/2013	$319.77
	MCMASTER-CARR	10/24/2013	$19.87
	TFS FISHERSCI ECOM ATL	10/26/2013	$109.93
	TFS FISHERSCI ECOM ATL	10/26/2013	$193.50
	YSI INCORPORATED	10/28/2013	$49.59
	BUYONLINENOW.COM	10/29/2013	$68.07
	WWW.NEWEGG.COM	10/30/2013	$24.53
			$1,339.80
EVANGELINE CORNELIUS	VZWRLSS IVR VB	10/02/2013	$669.46
	US INK & TONER	10/21/2013	$228.64
	VZWRLSS IVR VB	10/30/2013	$651.97
			$1,550.07
EVELYN GRIGGS	GROVE MEDICAL INC	10/01/2013	$222.21
	PREMIER TECHNOLOGY	10/22/2013	$500.00
			$722.21
EVERETT R LOWDER	HOOTSUITE MEDIA INC.	10/04/2013	$5.99
	37S BASECAMP 1770696	10/05/2013	$150.00
	SSM THE STATE PHOTO	10/08/2013	$23.04
	ISTOCK INTERNATIONAL	10/10/2013	$230.99
	ADOBE SYSTEMS, INC.	10/12/2013	$14.99
	ADOBE SYSTEMS, INC.	10/12/2013	$14.99
	HIGHTAIL(YOUSENDIT)	10/13/2013	$14.99
	RADIOSHACK COR00123729	10/11/2013	$14.03
	BEST BUY 00015156	10/11/2013	$97.19
	ELANCE ESCROW CORPORATION	10/16/2013	$328.00
	CVS PHARMACY #830	10/16/2013	$8.62
	PARS INTERNATIONAL COR	10/18/2013	$600.00
	MAILCHIMP	10/19/2013	$75.00
	NNG NING INC	10/28/2013	$59.95
	KASPAR WIRE WORKS, INC	10/29/2013	$658.40
			$2,296.18
FAITH FALISE	VWR INTERNATIONAL INC	10/02/2013	$1,228.87
	Staples Tech Soln	10/01/2013	$78.07
	VWR INTERNATIONAL INC	10/18/2013	$1,139.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,445.94
FANG YANG	PAYPAL DTAL	10/04/2013	$105.00
	OFFICE DEPOT #2349	10/06/2013	$12.41
	THORLABS	10/09/2013	$190.61
	RADIOSHACK COR00196360	10/15/2013	$8.09
	AMPHENOL CABLES ON DEMAND	10/16/2013	$16.78
	DATA ANALYZERS LLC	10/24/2013	$419.00
	TFS FISHERSCI ECOM ATL	10/29/2013	$44.16
			$796.05
FANGLIN CHEN	AIRGAS SOUTH	10/04/2013	$34.70
	AIRGAS SOUTH	10/10/2013	$46.90
	AIRGAS SOUTH	10/22/2013	$54.43
			$136.03
FAYE T PHIPPS	STAPLES 00103911	09/30/2013	$15.52
			$15.52
FELICIA T SMALLS	CENTRAL BUSINESS SYSTE	10/08/2013	$419.08
	SP MAC UPGRADE STORE	10/15/2013	$139.00
	AMAZON MKTPLACE PMTS	10/24/2013	$3.49
	AMAZON MKTPLACE PMTS	10/25/2013	$476.88
			$1,038.45
FELICIA YEH	WKH LIPPINCOTT WMS/WIL	10/05/2013	$2,200.00
			$2,200.00
FELISSA A CARTER-MOORE	MAILCHIMP	10/01/2013	$30.00
	VERBAL INK	10/01/2013	$579.25
	J M GRACE	09/30/2013	$735.87
	FORMS AND SUPPLY - AOPD	10/03/2013	$734.10
	STAPLES 00103911	10/10/2013	$91.79
	STAPLES 00106567	10/11/2013	$408.70
	AMAZON MKTPLACE PMTS	10/22/2013	$335.90
	CROWN AWARDS INC	10/22/2013	$184.90
	AMAZON MKTPLACE PMTS	10/24/2013	$60.77
	FREEMAN DALLAS	10/29/2013	$966.40
			$4,127.68
FRANCES P EPPERSON	STAPLES 00104042	09/30/2013	$22.23
	STAPLES DIRECT	10/02/2013	$134.99
			$157.22
FRANCES T PHELPS	PAYPAL ACRA	10/01/2013	$75.00
	IMAGE INK	10/16/2013	$647.31
			$722.31
FRANCIS J BELL	CHALMERS & KUBECK SOUTH	09/30/2013	$511.00
	SOUTHEASTERN INDUSTRIAL S	10/17/2013	$170.00
	RICHLAND INDUSTRIAL	10/29/2013	$106.53
	ARMCHEM INTERNATIONAL	10/30/2013	$173.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$961.32
FRANCIS L HEAPE	NORTHEAST TROPHIES & A	10/01/2013	$9.18
	OVERNIGHTPRINTS	10/02/2013	$220.64
	HOBBY LOBBY #323	10/04/2013	$50.11
	AMAZON MKTPLACE PMTS	10/06/2013	$19.08
	AMAZON MKTPLACE PMTS	10/07/2013	$57.63
	AMAZON MKTPLACE PMTS	10/07/2013	$41.41
	US INK & TONER	10/08/2013	$508.29
	ORIENTAL TRADNG CO	10/10/2013	$57.50
	PUBLIX #1095	10/17/2013	$16.49
	WAL-MART #4506	10/20/2013	$5.47
	THE PEANUT MAN (DOWNTOWN	10/17/2013	$8.76
	VZWRLSS APOCC VISB	10/18/2013	$118.54
	ETSY.COM	10/21/2013	$15.95
	PARTY CITY #215	10/21/2013	$39.91
	OVERNIGHTPRINTS	10/22/2013	$11.00
	PALMETTO PROMOTIONS	10/22/2013	$242.21
	IF ITS PAPER 2 LLC	10/23/2013	$11.94
	PUBLIX #1095	10/24/2013	$17.11
	ARC 313	10/30/2013	$31.39
			$1,482.61
FRANK M AYCOCK JR	WW GRAINGER	10/07/2013	$242.80
	NAPA STORE 1015002	10/07/2013	$88.46
	BLANCHARD MACHINERY CO.	10/07/2013	$47.89
	WW GRAINGER	10/08/2013	$167.94
	GATEWAY #1 COLA	10/09/2013	$33.96
	WW GRAINGER	10/09/2013	$241.06
	WW GRAINGER	10/10/2013	$105.70
	WW GRAINGER	10/15/2013	$159.85
	ELECTRIC CONTROL & SUPPLY	10/16/2013	$494.64
	HDS POWER SOLUTIONS #5G	10/22/2013	$64.80
	WW GRAINGER	10/24/2013	$462.21
	WW GRAINGER	10/24/2013	$387.68
	WW GRAINGER	10/24/2013	$57.84
	WW GRAINGER	10/24/2013	$2.88
	WW GRAINGER	10/28/2013	$119.67
	HDS POWER SOLUTIONS #5G	10/29/2013	$70.66
	RICHLAND INDUSTRIAL	10/29/2013	$21.45
	ELECTRIC CONTROL & SUPPLY	10/28/2013	$447.12
	PARTMASTER	10/30/2013	$380.90
	WW GRAINGER	10/29/2013	$702.36
			$4,299.87
FRANK MITCHELL	B & H PHOTO-VIDEO.COM	09/30/2013	$71.60
	B & H PHOTO-VIDEO.COM	10/01/2013	$1,176.00
	ADORAMA INC	10/01/2013	$43.70

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK MITCHELL	ADORAMA INC	10/04/2013	$192.75
	ADORAMA INC	10/16/2013	$79.90
			$1,563.95
FRANKLIN W OUTTEN	SIGMA ALDRICH US	10/02/2013	$111.22
	SIGMA ALDRICH US	10/03/2013	$142.46
	DRI ENDNOTE	10/06/2013	$249.95
	ASBMB-CV	10/08/2013	$250.00
	STARNA CELLS INC	10/11/2013	$449.96
	GENEWIZ, INC.	10/17/2013	$64.00
	Amazon.com	10/19/2013	$699.00
	STARNA CELLS INC	10/24/2013	$610.81
	TUDOR SCIENTIFIC GLASS	10/28/2013	$47.00
			$2,624.40
FREDERICA R DAVIS	JOBTARGET LLC	10/21/2013	$99.00
			$99.00
FREDERICK D PUNCKE	VZWRLSS APOCC VISB	10/09/2013	$831.49
			$831.49
FREDRICK MURPHY JR	Paper Pro	10/02/2013	$64.20
	WRIGHT JOHNSTON UNIFORMS	10/08/2013	$210.28
	VELVETEX	10/09/2013	$86.40
	RICHLAND INDUSTRIAL	10/11/2013	$231.21
	BLOCKADE RUNNER SUPPLY	10/13/2013	$454.75
	VELVETEX	10/14/2013	$43.20
			$1,090.04
GAIL V BARNES	B & H PHOTO-VIDEO-MO/TO	10/03/2013	$268.93
	CASCIO INTERSTATEMUSC	10/09/2013	$19.98
	MUSICIAN SUPPLY	10/15/2013	$139.53
	SURVEYMONKEY.COM	10/20/2013	$300.00
	STANTON'S SHEET MUSIC	10/17/2013	$56.85
	IAC VIMEO PLUS	10/25/2013	$59.95
			$845.24
GALEN P MANAPAT	JOHNSON CONTROLS SS	09/30/2013	$354.21
	JOHNSON CONTROLS SS	10/01/2013	$401.45
	NATIONAL ENERGY CONTROL	09/30/2013	$78.00
	BEARING DIST - COLUMBIA	10/02/2013	$97.09
	GATEWAY #1 COLA	10/02/2013	$62.15
	1140 PERRY MANN	10/09/2013	$77.11
	JOHNSTONE SUPPLY -394	10/11/2013	$53.45
	NB HANDY 150	10/11/2013	$136.77
	NB HANDY 150	10/15/2013	$51.98
	ACTION BOLT AND SUPPLY IN	10/16/2013	$65.88
	THE TRANE COMPANY	10/15/2013	$19.47
	BEARING DIST - COLUMBIA	10/16/2013	$434.54
	ADVANCE AUTO PARTS #7601	10/15/2013	$3.77

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Cardholder	Vendor Name	Purchase Date	Amount
GALEN P MANAPAT	BEARING DIST - COLUMBIA	10/17/2013	$153.55
	THE TRANE COMPANY	10/17/2013	$722.74
	LOWES #01064	10/22/2013	$6.45
	JOHNSTONE SUPPLY -394	10/21/2013	$544.48
	RICHLAND INDUSTRIAL	10/28/2013	$140.69
	BAKER DISTRIBUTING #541	10/28/2013	$8.78
	LOWES #01064	10/30/2013	$10.57
	ACTION BOLT AND SUPPLY IN	10/30/2013	$37.78
	STAPLES 00103911	10/29/2013	$3.23
			$3,464.14
GARY C HORVATH	CLICK CHEMISTRY TOOLS	10/01/2013	$113.92
	CHEMIMPEX	10/02/2013	$149.14
	CLICK CHEMISTRY TOOLS	10/07/2013	$115.13
	STROMTEC, LLC	10/17/2013	$220.00
	TUDOR SCIENTIFIC GLASS	10/24/2013	$228.46
	PAYPAL DPLENTERPRI	10/28/2013	$99.99
	WWW.NEWEGG.COM	10/29/2013	$8.99
	CAMPBELL SCIENCE	10/28/2013	$112.22
			$1,047.85
GARY E ANDERSON	MAILCHIMP	10/15/2013	$7.50
	MAILCHIMP	10/15/2013	$75.00
			$82.50
GARY J SENN	NATL CCL TEACHERS OF MATH	10/01/2013	$899.60
	APPLE STORE #R355	10/08/2013	$156.88
			$1,056.48
GARY M BENNETT	RICHLAND INDUSTRIAL	10/02/2013	$120.52
	ACE HARWARE OF CAYCE	10/02/2013	$24.04
	ATCO MANUFACTURING COMPAN	10/10/2013	$531.81
	LOWES #01064	10/14/2013	$198.32
	RICHLAND INDUSTRIAL	10/14/2013	$118.22
	LOWES #00499	10/18/2013	$42.63
	RICHLAND INDUSTRIAL	10/18/2013	$160.39
	RICHLAND INDUSTRIAL	10/23/2013	$29.59
	SC.GOV	10/23/2013	$131.00
	SC.GOV	10/23/2013	$26.00
	LOWES #00499	10/25/2013	$160.46
	RICHLAND INDUSTRIAL	10/25/2013	$243.82
	238 C-K COLUMBIA	10/29/2013	$356.40
	RICHLAND INDUSTRIAL	10/30/2013	$109.66
			$2,252.86
GARY MOORE	APL APPLE ONLINE STORE	10/02/2013	$315.95
	ADOBE SYSTEMS, INC.	10/13/2013	$10.79
	Amazon.com	10/16/2013	$35.00
	B & H PHOTO-VIDEO.COM	10/17/2013	$32.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$394.65
GAYLE D JOHNSON	GOOGLE ADWS2891434983	10/07/2013	$6.55
	APL APPLE ONLINE STORE	10/09/2013	$214.92
	APL APPLE ONLINE STORE	10/09/2013	$106.92
	VZWRLSS ETM SCT1456901	10/19/2013	$215.99
	VZWRLSS APOCC VISE	10/24/2013	$260.34
	LYNDA.COM	10/23/2013	$375.00
	AT&T BILL PAYMENT	10/20/2013	$499.10
			$1,678.82
GENE E MEDING	DMI DELL HIGHER EDUC	10/07/2013	$161.49
	US INK & TONER	10/07/2013	$396.70
	US INK & TONER	10/25/2013	$149.70
			$707.89
GENE M YOGODZINSKI	REI SCIENCE DIRECT	10/17/2013	$22.00
			$22.00
GENEVA M CURRIE	APL APPLE ONLINE STORE	10/11/2013	$45.36
	OFFICE DEPOT #2349	10/15/2013	$75.90
	THE GALLERY COLLECTION	10/21/2013	$228.19
	VZWRLSS APOCC VISB	10/26/2013	$65.77
			$415.22
GEOFFREY P MORRIS	VZWRLSS PRPAY AUTOPAY	10/06/2013	$20.00
	ASA-SSSA-CSSA	10/09/2013	$44.50
	CRB CARBONITE BACKUP	10/16/2013	$97.01
	CRB CARBONITE BACKUP	10/24/2013	$153.57
			$315.08
GEORGE F SCOTT III	FINLEY INSULATORS	10/10/2013	$365.00
	LOWES #01986	10/15/2013	$1,304.41
	JOHNSON CONTROLS SS	10/15/2013	$426.60
	BONITZ INC	10/28/2013	$521.18
			$2,617.19
GEORGE L WINGARD	FORESTRY SUPPLIERS	10/01/2013	$143.60
	BETA ANALYT	10/07/2013	$480.00
	VZWRLSS IVR VE	10/08/2013	$353.20
	FEDEX 802517300399	10/10/2013	$33.87
	BATTERIES PLUS #17	10/14/2013	$235.36
	TRANSIT & LEVEL	10/15/2013	$187.50
	FEDEX 802517300388	10/19/2013	$65.65
	FEDEX 802517300377	10/26/2013	$33.87
	VZWRLSS IVR VE	10/31/2013	$350.13
			$1,883.18
GEORGE R FRYE	1140 PERRY MANN	10/02/2013	$14.17
	1140 PERRY MANN	10/02/2013	$29.81
	1140 PERRY MANN	10/08/2013	$112.67
	CABLE & CONNECTIONS	10/08/2013	$199.02

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE R FRYE	LOWES #00499	10/24/2013	$131.88
	1140 PERRY MANN	10/28/2013	$5.48
			$493.03
GEORGE S FETNER	STAPLS7106529066000001	10/01/2013	$4.68
	STAPLS7106529066000002	10/01/2013	$1.75
	STAPLS7106529066000003	10/01/2013	$195.23
	STAPLS7106529066000004	10/01/2013	$17.05
	OFFICE DEPOT #332	10/01/2013	$37.76
	STAPLS7106630401000001	10/02/2013	$17.85
	STAPLS7106630401000002	10/02/2013	$7.34
	OFFICE DEPOT #2349	10/03/2013	$29.13
	STAPLS7106972194000001	10/08/2013	$50.02
	OFFICE DEPOT #2349	10/09/2013	$37.79
	OFFICE DEPOT #2349	10/14/2013	$37.79
	UNIV-OF-SC-BOOKSTORE#2400	10/22/2013	$40.50
	US INK & TONER	10/23/2013	$140.28
			$617.17
GEORGE VOULGARIS	VZWRLSS IVR VB	10/01/2013	$129.97
	Amazon.com	10/01/2013	$56.15
	CDW GOVERNMENT	10/16/2013	$17.82
	NEWARK US 00000109	10/16/2013	$71.17
	LOWE'S FOODS #201	10/17/2013	$10.66
	VZWRLSS MY VZ VB P	10/21/2013	$114.07
			$399.84
GEORGENE B DANCE	SHRED WITH US	09/30/2013	$237.15
	US INK & TONER	10/01/2013	$255.26
	DMI DELL HIGHER EDUC	10/03/2013	$25.49
	DMI DELL HIGHER EDUC	10/03/2013	$52.24
	DMI DELL HIGHER EDUC	10/03/2013	$22.49
	DMI DELL HIGHER EDUC	10/11/2013	$689.94
	DMI DELL HIGHER EDUC	10/16/2013	$1,316.76
	STATACORP LP	10/21/2013	$1,580.00
			$4,179.33
GEORGI V PETKOV	AMERICAN PHYSIOLOGICAL SO	10/18/2013	$50.00
	AMERICAN SOCIETY-PHARMAC	10/21/2013	$150.00
	AUANET	10/21/2013	$155.00
	AMERICAN PHYSIOLOGICAL SO	10/22/2013	$170.00
			$525.00
GEORGIA PETRITSIS	STAPLS7105714149000007	10/01/2013	$19.95
	SMITH TRAVEL RESEARCH INC	10/01/2013	$450.00
	AMAZON MKTPLACE PMTS	10/02/2013	$46.29
	STAPLS7106663499000003	10/02/2013	$21.68
	STAPLS7106663499000001	10/02/2013	$150.86
	STAPLS7105714149000004	10/03/2013	$22.50
	STAPLS7106192566000003	10/12/2013	$246.00

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGIA PETRITSIS	PBM PENTONSUBSCRIPTION	10/22/2013	$19.95
	STAPLS7106663499000002	10/23/2013	$172.50
	AMAZON MKTPLACE PMTS	10/24/2013	$41.07
			$1,190.80
GINA C BUCKLEY	DMI DELL BUS ONLINE	10/12/2013	$877.35
	STAPLES 00108449	10/15/2013	$170.11
	HOBBY LOBBY #289	10/24/2013	$47.73
	HOBBY LOBBY #289	10/24/2013	$3.84
			$1,099.03
GIULIANA GUSMAROLI	PUBLIX 845	10/20/2013	$14.97
	KROGER #499	10/27/2013	$7.38
			$22.35
GLADYS M GAILLARD-MCBRIDE	WEST SIDE ICE	10/02/2013	$10.80
	WEST SIDE ICE	10/23/2013	$10.80
			$21.60
GLEN J JACKSON	BUSBY ELECTRIC MOTOR SERV	10/04/2013	$756.40
	C C DICKSON CO 1020	10/08/2013	$209.82
	HARRIS INTEGRATED INC	10/18/2013	$2,138.12
	HUNTER PIPE AND SUPPLY IN	10/17/2013	$28.42
	BUSBY ELECTRIC MOTOR SERV	10/23/2013	$1,820.00
	C & C BOILER SALES &SVC	10/30/2013	$298.74
			$5,251.50
GLENDA G FEDRICCI	FEDEX 549803602200	10/04/2013	$62.52
			$62.52
GLENN D SEVERT	PAYPAL MEERKITEINC	10/09/2013	$41.98
	Amazon.com	10/25/2013	$29.64
	GOVCNCTN	10/26/2013	$1,827.00
	GOVCNCTN	10/29/2013	$47.00
			$1,945.62
GLORIA L WILSON	US INK & TONER	10/09/2013	$510.47
			$510.47
GLYNDA MILLER	INTERSTATE TRANSPORTATION	09/30/2013	$92.21
	VZWRLSS IVR VB	10/04/2013	$528.96
	SOUTHEASTERN PRINTING &	10/03/2013	$605.26
	DISH NETWORK-ONE TIME	10/15/2013	$73.14
	SOUTHEASTERN PRINTING &	10/15/2013	$383.72
	WWW.SMSPRODUCTS.COM	10/18/2013	$656.00
	GOLF CART SERVICE	10/18/2013	$173.00
	OFFICE MAX	10/23/2013	$47.65
	MOTOROLA, INC. - ONLINE	10/28/2013	$382.01
			$2,941.95
GLYNN CLAYTON GAINES	BAKER DISTRIBUTING #541	09/30/2013	$3.37
	BAKER DISTRIBUTING #541	10/07/2013	$70.63

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Cardholder	Vendor Name	Purchase Date	Amount
GLYNN CLAYTON GAINES	CITY ELECTRIC REPAIR INC	10/17/2013	$293.17
	WW GRAINGER	10/24/2013	$9.57
	WW GRAINGER	10/24/2013	$543.77
	SOUTHEASTERN DOCK & DOOR	10/28/2013	$361.00
			$1,281.51
GLYNN E FULMER	WW GRAINGER	10/11/2013	$588.55
	WW GRAINGER	10/10/2013	$588.55
	WW GRAINGER	10/14/2013	$251.58
	LOWES #00499	10/16/2013	$394.21
	WW GRAINGER	10/15/2013	$1,177.09
	CELEBRATIONS OF COLUMBIA	10/23/2013	$1,468.17
			$4,468.15
GORDON D SPROUL	VWR INTERNATIONAL INC	10/04/2013	$37.80
	FISHER SCI ATL	10/08/2013	$258.41
	PASCO SCIENTIFIC	10/07/2013	$1,577.40
	FISHER SCI ATL	10/11/2013	$50.60
	TFS FISHERSCI ECOM ATL	10/24/2013	$125.22
			$2,049.43
GRACIE HEARST	FEDEX 875417444810	10/02/2013	$24.43
	FEDEX 875417444820	10/08/2013	$23.42
	FEDEX 875417444831	10/12/2013	$24.62
	GLOBAL HOSPITALITY EDUCAT	10/14/2013	$300.00
	FEDEX 875417444842	10/15/2013	$26.01
	FEDEX 796902092942	10/22/2013	$40.39
	USC EMALL	10/22/2013	$127.00
	USC EMALL	10/22/2013	$127.00
	SMITH RUBBER STAMP & SEAL	10/22/2013	$20.73
			$713.60
GREGORIO V GOMEZ	ATLANTA BIOLOGICALS INC	09/30/2013	$1,126.15
	AIRGAS SOUTH	10/03/2013	$6.80
	CHTN MW DIV OHIO ST UNIV	10/16/2013	$50.00
			$1,182.95
GREGORY K HODGES	CSI CRESTLINE CO INC	09/30/2013	$1,152.69
	OFFICEMAX CT IN#238643	10/25/2013	$1,894.61
			$3,047.30
GREGORY M HARRIS	AIRGAS SOUTH	10/10/2013	$57.05
	SIGMA ALDRICH US	10/15/2013	$48.69
	SIGMA ALDRICH US	10/15/2013	$261.02
	SIGMA ALDRICH US	10/15/2013	$425.67
	EB MEDICAL DEVICE AMP	10/19/2013	$550.00
	PRAXAIR DIST-ACCUPAY	10/29/2013	$37.17
			$1,379.60
GREGORY P HENDRIX	1140 PERRY MANN	10/03/2013	$148.07
	ACE HARWARE OF CAYCE	10/10/2013	$3.21

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY P HENDRIX	ACE HARWARE OF CAYCE	10/16/2013	$8.35
	1140 PERRY MANN	10/17/2013	$36.55
	ACE HARWARE OF CAYCE	10/21/2013	$64.16
	DOUGLAS FLUID & INTERGRAT	10/24/2013	$1,975.00
			$2,235.34
GREGORY W RAY	THE OUTPOST INC	09/30/2013	$347.19
	SOUTHEASTERN BUSINESS MAC	10/03/2013	$513.00
	FOX APPLIANCE PARTS OF S	10/10/2013	$1,077.18
			$1,937.37
GRIGORY S SIMIN	VZWRLSS IVR VB	10/12/2013	$50.48
			$50.48
HAIZHENG SONG	WAL-MART #1183	10/10/2013	$12.81
	CREE INC	10/17/2013	$759.00
			$771.81
HANG LI	CHEMGLASS LIFE SCIENCES	10/01/2013	$47.88
	MTI CORPORATION	10/02/2013	$634.51
	OMEGA ENGINEERING	10/10/2013	$392.00
	SO.CAROLINA FLUID SYSTM	10/15/2013	$177.29
	NORTH COAST METROLOGY	10/15/2013	$876.83
	SO.CAROLINA FLUID SYSTM	10/15/2013	$253.29
	VWR INTERNATIONAL INC	10/18/2013	$86.99
	AIRGAS SOUTH	10/19/2013	$32.62
	AIRGAS SOUTH	10/19/2013	$56.13
	OMEGA ENGINEERING	10/18/2013	$354.00
	SO.CAROLINA FLUID SYSTM	10/22/2013	$55.43
	SO.CAROLINA FLUID SYSTM	10/22/2013	$18.88
	SO.CAROLINA FLUID SYSTM	10/22/2013	$48.74
	AIRGAS SOUTH	10/25/2013	$44.03
	SIGMA ALDRICH US	10/28/2013	$142.54
	SO.CAROLINA FLUID SYSTM	10/28/2013	$598.98
			$3,820.14
HANSCONRAD ZURLOYE	AMERICAN CHEMICAL SOCI	10/04/2013	$168.00
	OFFICE DEPOT #2127	10/26/2013	$29.76
			$197.76
HAORUI WU	AIR FILTER SERVICE CO	10/03/2013	$1,247.46
	ARROW ELECTRONICS	10/19/2013	$34.84
			$1,282.30
HAROLD D CAMPBELL	ELECTRIC CONTROL & SUPPLY	10/17/2013	$1,964.47
	1140 PERRY MANN	10/22/2013	$2,330.75
			$4,295.22
HAROLD J FORTUNE III	U-HAULELDERS AND BAGLEY R	09/30/2013	$340.09
	STAPLES 00103911	10/17/2013	$78.83
			$418.92

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Cardholder	Vendor Name	Purchase Date	Amount
HARRISTON J HOLMES	WW GRAINGER	10/02/2013	$683.06
	ELITE LIGHTING CO INC	10/03/2013	$299.52
	ELITE LIGHTING CO INC	10/07/2013	$128.61
	ELITE LIGHTING CO INC	10/07/2013	$165.36
	LOWES #01521	10/09/2013	$128.55
	BEAUFORT WINLECTRIC CO	10/09/2013	$188.62
	PYRAMID TECHNOLOGIES	10/14/2013	$120.90
	KIMBALL MIDWEST	10/15/2013	$227.79
	AUTOZONE #1005	10/18/2013	$64.99
	MSC	10/18/2013	$25.48
	LOWES #01521	10/21/2013	$160.20
	RANDEL'S LAWNMOWERS, EQ	10/24/2013	$5.25
	ADVANCE AUTO PARTS 5510	10/24/2013	$5.81
	LOWES #01521	10/30/2013	$74.04
	PRO CHEM INC	10/30/2013	$708.91
			$2,987.09
HEATHER A STEWART GRANT	MARKETLAB, INC	10/09/2013	$499.74
	TARGET 00019232	10/29/2013	$15.10
			$514.84
HEATHER DOVIAK	MED-VET	09/30/2013	$122.98
	MED-VET	10/18/2013	$394.14
	sasinc INV 1765180	10/19/2013	$656.19
	SAI	10/21/2013	$1,326.82
	MICROMEDICS	10/23/2013	$465.55
	sasinc INV 1767215	10/24/2013	$693.31
	HARVARD APPARATUS	10/25/2013	$368.23
	THE SURGICAL EQUIPMENT PE	10/25/2013	$246.00
	MED-VET	10/25/2013	$8.34
	BIOANALYTICAL SYSTEMS INC	10/28/2013	$1,897.00
	BIOANALYTICAL SYSTEMS INC	10/29/2013	$255.00
			$6,433.56
HEATHER M BRANDT	Amazon.com	10/18/2013	$46.99
			$46.99
HEATHER S GOOGE	TMS LEONARDO HENRY	09/30/2013	$297.00
	VZWRLSS APOCC VISB	10/15/2013	$200.92
	BROOKES PUBLISHING	10/25/2013	$225.77
			$723.69
HEIDI A DIFRANCO	HOBBY LOBBY #289	10/01/2013	$22.44
	WAL-MART #0514	10/15/2013	$23.51
	Amazon.com	10/31/2013	$62.08
			$108.03
HEIDI G FROM	KAPLAN EARLY LEARN	09/30/2013	$69.64
			$69.64
HELEN MERRIWEATHER	SC.GOV	10/07/2013	$81.00

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Cardholder	Vendor Name	Purchase Date	Amount
HELEN MERRIWEATHER	FORMS AND SUPPLY - AOPD	10/07/2013	$97.47
	SC.GOV	10/17/2013	$81.00
	SC.GOV	10/21/2013	$81.00
			$340.47
HELENE C MAIRE	WAL-MART #0629	10/24/2013	$34.51
			$34.51
HELONE S MACK	UNIV-OF-SC-BOOKSTORE#2400	10/10/2013	$40.76
	JEWELRY WAREHOUSE 1	10/17/2013	$24.08
	STAPLES 00103911	10/29/2013	$19.44
	BED BATH & BEYOND #779	10/29/2013	$30.23
			$114.51
HENRY S SULLY	G & E PARTS CENTER INC	09/30/2013	$132.62
	SHRED WITH US	09/30/2013	$15.00
	KEY SHOP	09/30/2013	$153.90
	SQ PROFESSIONAL APPLIANC	10/03/2013	$743.58
	WAL-MART #1183	10/03/2013	$69.55
	SQ PROFESSIONAL APPLIANC	10/04/2013	$517.60
	SPARROW & KENNEDY TRACTOR	10/03/2013	$60.26
	G & E PARTS CENTER INC	10/04/2013	$11.55
	VALLEY SPRING WATER & COF	10/10/2013	$91.80
	SPARROW & KENNEDY TRACTOR	10/15/2013	$60.26
	FRASIER TIRE S62800024	10/16/2013	$582.62
	U-HAUL-KNOX-ABBOTT #78359	10/16/2013	$66.93
	ULINE SHIP SUPPLIES	10/18/2013	$1,426.18
	KEY SHOP	10/28/2013	$27.97
			$3,959.82
HERBERT L GINN III	DKC DIGI KEY CORP	10/10/2013	$1,745.45
	NEWARK US 00000109	10/10/2013	$37.97
	IMAGINEERING	10/11/2013	$315.00
	IMAGINEERING	10/11/2013	$330.50
	IMAGINEERING	10/11/2013	$315.00
	IMAGINEERING	10/14/2013	$1,043.25
	NEWARK US 00000109	10/22/2013	$152.71
			$3,939.88
HERIBERTO ROJAS	ACE HARWARE OF CAYCE	10/21/2013	$27.80
	1140 PERRY MANN	10/21/2013	$17.88
	ACE HARWARE OF CAYCE	10/21/2013	$7.99
			$53.67
HEXIN CHEN	Amazon.com	10/02/2013	$217.96
	SIGMA ALDRICH US	10/02/2013	$2,106.67
	AMAZON MKTPLACE PMTS	10/06/2013	$71.86
	Amazon.com	10/05/2013	$759.98
	NEW ENGLAND BIOLABS INC	10/04/2013	$283.00
	BESTBUY.COM 00009944	10/04/2013	$912.58

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Cardholder	Vendor Name	Purchase Date	Amount
HEXIN CHEN	SIGMA ALDRICH US	10/04/2013	$135.00
	Amazon.com	10/04/2013	$216.63
	SIGMA ALDRICH US	10/04/2013	$498.50
	Amazon.com	10/08/2013	$36.69
	AIRGAS SOUTH	10/11/2013	$65.63
	UNIV-OF-SC-BOOKSTORE#2400	10/11/2013	$32.40
	Amazon.com	10/17/2013	$12.99
	AMAZON MKTPLACE PMTS	10/23/2013	$9.99
	SIGMA ALDRICH US	10/23/2013	$442.50
	QIAGEN INC	10/23/2013	$1,436.20
	MACMILLAN PUBLISHERS L	10/25/2013	$1,350.00
	CELLSIGNAL.COM	10/25/2013	$534.00
	MILLIPORE AMERICAS	10/29/2013	$268.00
			$9,390.58
HEYWARD B LUCAS JR	QUILL CORPORATION	09/27/2013	$135.84
	AMSAN CORP	09/27/2013	$43.70
	WAL-MART #1030	10/01/2013	$109.34
	THE HOME DEPOT #8913	10/02/2013	$105.17
	SNIPES CO	10/04/2013	$88.17
	THE HOME DEPOT #8913	10/03/2013	$182.52
	THE HOME DEPOT #8913	10/03/2013	$19.24
	THE HOME DEPOT #8913	10/08/2013	$61.94
	OSBORNE PAPER & PACKAGING	10/11/2013	$814.37
	ADVANCE AUTO PARTS #5700	10/14/2013	$132.29
	THE HOME DEPOT #8913	10/16/2013	$28.01
	THE HOME DEPOT #8913	10/17/2013	$47.50
	THE HOME DEPOT #8913	10/23/2013	$18.19
	CAROLINA ELECTRICAL	10/24/2013	$437.36
			$2,223.64
HI LUV JOHNSON	VZWRLSS IVR VB	10/08/2013	$469.36
			$469.36
HOLLY A PAE	Amazon.com	10/08/2013	$37.48
	APL APPLE ONLINE STORE	10/08/2013	$52.95
	APL APPLE ONLINE STORE	10/08/2013	$51.94
	Amazon.com	10/11/2013	$37.48
	APL APPLE ONLINE STORE	10/14/2013	$42.35
			$222.20
HOLLY O GUY	TOWELSUPER	10/01/2013	$53.19
	WAL-MART #4487	10/03/2013	$54.37
	MOPS PLUS	10/03/2013	$33.95
	THE HOME DEPOT 1117	10/03/2013	$64.35
	SQ CAROLINA FITNESS REPA	10/11/2013	$155.00
			$360.86
HOLLY S RAUCH	AMAZON MKTPLACE PMTS	09/30/2013	$29.93
	AMAZON MKTPLACE PMTS	09/30/2013	$129.49

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY S RAUCH	AMAZON MKTPLACE PMTS	10/01/2013	$370.50
	AMAZON MKTPLACE PMTS	10/02/2013	$107.00
	Amazon.com	10/01/2013	$13.12
	Amazon.com	10/02/2013	$79.99
	AMAZON MKTPLACE PMTS	10/03/2013	$21.98
	FORMS AND SUPPLY - AOPD	10/21/2013	$19.90
			$771.91
HONGBING GUAN	SIGMA ALDRICH US	10/03/2013	$148.25
	SIGMA ALDRICH US	10/15/2013	$54.08
			$202.33
HOPE D JOHNSON	OFFICE DEPOT #1214	10/03/2013	$97.36
	VZWRLSS APOCC VISB	10/26/2013	$38.03
			$135.39
HOPE J SMITH-DUNBAR	HOBBY LOBBY #289	10/04/2013	$32.55
	HOLLEY TRACTOR & EQUIPMEN	10/08/2013	$2,117.53
	WAL-MART #4487	10/12/2013	$9.97
	WAL-MART #4487	10/11/2013	$4.78
	WAL-MART #4487	10/11/2013	$19.09
	DOLRTREE 5037 00050377	10/12/2013	$29.96
	HOBBY LOBBY #289	10/11/2013	$19.78
	DOLRTREE 3174 00031740	10/21/2013	$39.59
	WAL-MART #4487	10/21/2013	$9.29
	HOBBY LOBBY #289	10/21/2013	$5.49
	HALLOWEEN CITY #8040	10/21/2013	$118.14
	TARGET 00013102	10/23/2013	$21.39
	LOWES #00639	10/29/2013	$29.66
			$2,457.22
HOWARD D SCHER	MCMASTER-CARR	10/01/2013	$137.97
			$137.97
HYERAN CHO	AIRGAS SOUTH	10/04/2013	$77.13
	REI SCIENCE DIRECT	10/09/2013	$22.00
	AIRGAS SOUTH	10/11/2013	$40.88
	SIGMA ALDRICH US	10/14/2013	$170.58
	VWR INTERNATIONAL INC	10/24/2013	$652.51
	PRAXAIR DIST-ACCUPAY	10/29/2013	$4.08
	ACTION BOLT AND SUPPLY IN	10/30/2013	$61.77
			$1,028.95
IFAT JAHANGIR	WAL-MART #1183	10/02/2013	$21.88
	KURT J. LESKER COMPANY	10/04/2013	$191.03
	PUBLIX #1095	10/11/2013	$5.50
	BKN BRUEL&KJAER	10/16/2013	$1,056.30
			$1,274.71
INDIA GILLIAM	TESSCO INCORPORATED	10/03/2013	$77.66
	FEDEX 12106416	10/08/2013	$8.52

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Cardholder	Vendor Name	Purchase Date	Amount
INDIA GILLIAM	MOUSER ELECTRONICS DIS	10/09/2013	$18.87
			$105.05
IRICK A GEARY JR	REI MATTHEW BENDER &CO	10/10/2013	$92.01
	Amazon.com	10/17/2013	$110.53
	Amazon.com	10/17/2013	$225.69
	SURVEYMONKEY.COM	10/19/2013	$204.00
	HILTONS POWER EQUIPMENT	10/21/2013	$13.07
	MR. TINT	10/21/2013	$210.00
	WRIGHT JOHNSTON UNIFORMS	10/30/2013	$76.58
			$931.88
ISAAC NAM	MOUSER ELECTRONICS DIS	10/11/2013	$235.02
	PCB FAB EXPRESS	10/11/2013	$424.70
	DKC DIGI KEY CORP	10/15/2013	$26.81
	NEWARK US 00000109	10/25/2013	$123.77
	BESTBUY.COM 00009944	10/30/2013	$21.59
			$831.89
IVIA F SMITH	GREAT LAKES NEUROTECHNOL	09/30/2013	$1,597.02
	AT&T BILL PAYMENT	10/08/2013	$38.25
	SCRIP COMPANIES	10/15/2013	$329.40
	APL APPLE ONLINE STORE	10/15/2013	$236.52
	SCRIP COMPANIES	10/16/2013	$610.00
	SYX TIGERDIRECT.COM	10/17/2013	$158.28
	SCHOOL HEALTH CORP	10/24/2013	$331.98
			$3,301.45
JACK TURNER	IDEXX DISTRIBUTION INC	10/01/2013	$347.18
	SOUTHEASTERN PRINTING &	10/03/2013	$157.94
	LOWES #01986	10/18/2013	$583.94
	SPARTAN CUSTOM	10/22/2013	$111.80
			$1,200.86
JACKSON C MARONEY	LOXCREEN BUILDING	10/02/2013	$107.89
	ACE HARWARE OF CAYCE	10/02/2013	$15.50
	MID CAROLINA STEEL	10/03/2013	$834.80
	NORTHERN TOOL EQUIP SC	10/02/2013	$149.76
	DILLON SUPPLY COMPANY	10/04/2013	$43.99
	HD SUPPLY WATERWORKS 552	10/07/2013	$439.52
	RICHLAND INDUSTRIAL	10/08/2013	$28.66
	CONSOLIDATED PIPE-COLUMBI	10/08/2013	$180.75
	HD SUPPLY WATERWORKS 552	10/10/2013	$283.29
	DILLON SUPPLY COMPANY	10/11/2013	$277.80
	DILLON SUPPLY COMPANY	10/14/2013	$59.27
	DILLON SUPPLY COMPANY	10/14/2013	$9.28
	DILLON SUPPLY COMPANY	10/14/2013	$150.18
	RICHLAND INDUSTRIAL	10/17/2013	$13.17
	SOX FENCE & SUPPLY	10/17/2013	$77.04
	DILLON SUPPLY COMPANY	10/21/2013	$143.48

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Cardholder	Vendor Name	Purchase Date	Amount
JACKSON C MARONEY	ACE HARWARE OF CAYCE	10/23/2013	$40.65
	RICHLAND INDUSTRIAL	10/23/2013	$23.33
	RICHLAND INDUSTRIAL	10/24/2013	$54.45
	DILLON SUPPLY COMPANY	10/25/2013	$36.56
			$2,969.37
JACOB A MCVAY	MCMASTER-CARR	10/01/2013	$17.64
	TRANSDUCER TECHNIQUES INC	10/03/2013	$145.77
	MCMASTER-CARR	10/07/2013	$237.59
	MCMASTER-CARR	10/08/2013	$33.24
	c3 CONTROLS	10/09/2013	$60.50
	HPA # 07	10/16/2013	$4.50
	SQ J R GLOBAL MANUFACTUR	10/18/2013	$542.11
	LOWES #00499	10/25/2013	$67.29
			$1,108.64
JACOB HOLMES	LOWES #01521	10/03/2013	$46.56
	BEAUFORT WINLECTRIC CO	10/08/2013	$95.07
	GRAYCO BUILDING CNT-LADY	10/07/2013	$385.08
	LOWES #01521	10/10/2013	$62.65
	BEAUFORT WINLECTRIC CO	10/14/2013	$195.70
	MCCALLS SUPPLY INC 09	10/15/2013	$75.13
	LOWES #01521	10/17/2013	$341.99
	LOWES #01521	10/23/2013	$221.62
	DOLLAR-GENERAL #3364	10/23/2013	$23.85
	KMART 7160	10/23/2013	$31.78
			$1,479.43
JACQUELINE GUINYARD	APL APPLE ONLINE STORE	10/12/2013	$1,024.92
			$1,024.92
JAEHOON CHOE	AMAZON MKTPLACE PMTS	10/17/2013	$4.98
	WWW.NEWEGG.COM	10/16/2013	$79.99
	WWW.NEWEGG.COM	10/19/2013	$199.98
	US INK & TONER	10/24/2013	$389.56
	VZWRLSS APOCC VISB	10/25/2013	$67.30
	US INK & TONER	10/25/2013	$203.56
			$945.37
JAMES A CARSON	NORTON ANNUAL RENEWAL	10/05/2013	$49.99
			$49.99
JAMES A PETERS	RICHLAND INDUSTRIAL	09/30/2013	$86.18
	LOWES #00499	10/03/2013	$559.98
	ACE HARWARE OF CAYCE	10/03/2013	$14.08
	LOWES #00499	10/04/2013	$26.73
	ACE HARWARE OF CAYCE	10/07/2013	$32.08
	ATCO MANUFACTURING COMPAN	10/10/2013	$318.04
	O'NEAL FLOORING SERVICES	10/16/2013	$200.00
	BAKER DISTRIBUTING #541	10/18/2013	$17.26

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A PETERS	RICHLAND INDUSTRIAL	10/22/2013	$345.37
	MANTEK	10/24/2013	$467.95
	1140 PERRY MANN	10/28/2013	$300.62
	FERGUSON ENTERPRISES 1891	10/30/2013	$66.08
	PARTMASTER	10/30/2013	$420.00
	FERGUSON ENTERPRISES 1891	10/30/2013	$59.36
			$2,913.73
JAMES BUGGY	ADOBE SYSTEMS, INC.	10/01/2013	$152.51
	ASSN OF AMER MED COLL	10/10/2013	$18.70
	ASSOC FOR MEDICAL EDUC	10/21/2013	$24.27
	ASSOC FOR MEDICAL EDUC	10/21/2013	$323.57
			$519.05
JAMES D ALTMAN	LOWES #00499	09/30/2013	$26.72
	GATEWAY #1 COLA	09/30/2013	$93.39
	1140 PERRY MANN	10/04/2013	$61.56
	ACE HARWARE OF CAYCE	10/07/2013	$9.62
	1140 PERRY MANN	10/08/2013	$64.75
	GATEWAY #1 COLA	10/08/2013	$7.10
	LOWES #00499	10/10/2013	$16.50
	LOWES #00499	10/11/2013	$29.31
	CAPITAL SUPPLY OF COLUMBI	10/14/2013	$26.95
	RICHLAND INDUSTRIAL	10/22/2013	$30.35
	RICHLAND INDUSTRIAL	10/23/2013	$11.18
	FERGUSON ENTERPRISES 1891	10/23/2013	$1,670.60
	CAPITAL SUPPLY OF COLUMBI	10/25/2013	$9.97
	LOWES #00499	10/29/2013	$9.75
			$2,067.75
JAMES D CLAWSON	NEWARK US 00000109	10/01/2013	$37.50
	WAL-MART #1286	10/14/2013	$22.71
	NEWARK US 00000109	10/22/2013	$245.30
	BITSCOPE DESIGNS	10/23/2013	$532.40
	JAMECO/JIMPAK ELECTRONICS	10/22/2013	$864.36
	WAL-MART #1286	10/23/2013	$81.79
	AMAZON MKTPLACE PMTS	10/23/2013	$185.58
	THORLABS	10/24/2013	$1,158.01
	AMAZON MKTPLACE PMTS	10/24/2013	$22.48
	AMAZON MKTPLACE PMTS	10/25/2013	$10.43
	AMAZON MKTPLACE PMTS	10/24/2013	$71.93
	AMAZON MKTPLACE PMTS	10/25/2013	$188.25
	AMAZON MKTPLACE PMTS	10/25/2013	$91.04
	TEST MARK INDUSTRIES	10/25/2013	$53.75
	PAYPAL MANY19	10/29/2013	$262.00
	AMAZON MKTPLACE PMTS	10/29/2013	$39.98
	LOWES #01064	10/30/2013	$81.93
			$3,949.44

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D HAM	WWW.NEWEGG.COM	10/01/2013	$721.85
	WWW.NEWEGG.COM	10/07/2013	$152.64
	Amazon.com	10/08/2013	$56.07
	TRAINING CONCEPTS	10/08/2013	$1,125.00
	LENOVO GROUP	10/08/2013	$1,590.97
	WWW.NEWEGG.COM	10/09/2013	$39.99
	WWW.NEWEGG.COM	10/09/2013	$14.98
	WWW.NEWEGG.COM	10/14/2013	$167.80
	WWW.NEWEGG.COM	10/17/2013	$411.85
	CRUCIAL.COM	10/19/2013	$204.69
	WWW.NEWEGG.COM	10/29/2013	$60.80
	WWW.NEWEGG.COM	10/30/2013	$356.98
			$4,903.62
JAMES E BLIZZARD	SHERWIN WILLIAMS #2076	10/01/2013	$982.37
	SHERWIN WILLIAMS #2076	10/08/2013	$89.21
	ROSE TALBERT	10/10/2013	$662.93
	GATEWAY #1 COLA	10/21/2013	$249.37
	GATEWAY #1 COLA	10/21/2013	$1,699.16
	GATEWAY #1 COLA	10/21/2013	$24.67
	LOWES #00499	10/25/2013	$220.99
			$3,928.70
JAMES E CANNON	HDS POWER SOLUTIONS #5G	10/01/2013	$303.48
	1140 PERRY MANN	10/01/2013	$327.83
	SHUMAN OWENS SUPPLY CO	10/02/2013	$5.35
	1140 PERRY MANN	10/02/2013	$130.30
	HDS POWER SOLUTIONS #5G	10/03/2013	$266.05
	HDS POWER SOLUTIONS #5G	10/04/2013	$180.79
	HDS POWER SOLUTIONS #5G	10/09/2013	$70.37
	HDS POWER SOLUTIONS #5G	10/10/2013	$236.50
	HDS POWER SOLUTIONS #5G	10/14/2013	$127.97
	HDS POWER SOLUTIONS #5G	10/16/2013	$65.29
	RICHLAND INDUSTRIAL	10/16/2013	$10.42
	HDS POWER SOLUTIONS #5G	10/23/2013	$58.53
	RICHLAND INDUSTRIAL	10/23/2013	$50.95
	HDS POWER SOLUTIONS #5G	10/30/2013	$201.63
			$2,035.46
JAMES E SENN	LOWES #00499	10/11/2013	$90.03
	ACE HARWARE OF CAYCE	10/29/2013	$14.41
	HDS POWER SOLUTIONS #5G	10/30/2013	$16.83
			$121.27
JAMES E SLIGH	CREGGER COMPANY 30	09/30/2013	$37.81
	BEARING DIST - COLUMBIA	10/02/2013	$468.81
	CREGGER COMPANY 30	10/03/2013	$225.29
	LEE TRANSPORT EQUIPMENT	10/08/2013	$642.60
	RICHLAND INDUSTRIAL	10/09/2013	$434.19

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SLIGH	BAKER DISTRIBUTING #541	10/09/2013	$189.99
	RICHLAND INDUSTRIAL	10/14/2013	$83.84
	RICHLAND INDUSTRIAL	10/16/2013	$42.01
	CREGGER COMPANY 30	10/16/2013	$10.14
	RICHLAND INDUSTRIAL	10/24/2013	$99.96
			$2,234.64
JAMES F HENDERSON	B & H PHOTO-VIDEO.COM	10/03/2013	$636.84
	US INK & TONER	10/08/2013	$310.35
	SYX TIGERDIRECT.COM	10/09/2013	$17.71
	BLUEDOG INK.COM	10/11/2013	$1,497.73
	SYX TIGERDIRECT.COM	10/11/2013	$143.21
	SPRINT SYSTEMS OF PHOTOG	10/17/2013	$954.16
	SWEETWATER SOUND	10/17/2013	$200.00
	B & H PHOTO-VIDEO.COM	10/22/2013	$251.65
			$4,011.65
JAMES L PINCKNEY	Rakuten.com Buy.com	10/08/2013	$68.98
	OFFICE DEPOT #2349	10/07/2013	$129.43
	SIGMA ALDRICH US	10/09/2013	$95.66
	THE SCHNEIDER GROUP INC	10/10/2013	$165.00
	AMER SCTY LIMNLGY AND OC	10/12/2013	$100.00
	AMAZON MKTPLACE PMTS	10/17/2013	$57.68
	Amazon.com	10/17/2013	$52.59
	VWR INTERNATIONAL INC	10/18/2013	$42.50
			$711.84
JAMES M SMITH	GRAHL ELECTRIC SUPPLY CO	10/02/2013	$67.58
	BEARING DIST - COLUMBIA	10/07/2013	$32.73
	LOWES #01064	10/08/2013	$43.14
	CITY ELECTRIC REPAIR INC	10/10/2013	$137.35
	ADVANCED DOOR SYSTEMS	10/10/2013	$2,255.80
	GRAHL ELECTRIC SUPPLY CO	10/14/2013	$101.31
	ROSE TALBERT	10/15/2013	$93.12
	BEARING DIST - COLUMBIA	10/16/2013	$139.91
	BEARING DIST - COLUMBIA	10/16/2013	$144.66
	BEARING DIST - COLUMBIA	10/17/2013	$10.80
	DEAL MED	10/21/2013	$117.83
	LOWES #01064	10/23/2013	$484.96
	ADVANCED DOOR SYSTEMS	10/23/2013	$66.05
	DYNA	10/24/2013	$343.45
	LOWES #00499	10/30/2013	$21.36
			$4,060.05
JAMES MARTIN SODETZ	ASBMB-CV	10/22/2013	$140.00
	AMERICAN CHEMICAL SOCI	10/22/2013	$156.00
			$296.00
JAMES O BLANCHETTE	ABCAM	10/01/2013	$511.00
	MILLIPORE AMERICAS	10/02/2013	$785.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES O BLANCHETTE	INVITROGEN 23666709	10/02/2013	$1,830.50
	INVITROGEN 23666709	10/03/2013	$450.00
	FISHER SCI CHI	10/13/2013	$9.82
	ABCAM	10/11/2013	$349.00
	VWR INTERNATIONAL INC	10/16/2013	$99.64
	VWR INTERNATIONAL INC	10/29/2013	$23.40
	VWR INTERNATIONAL INC	10/30/2013	$158.64
			$4,217.00
JAMES R ABBOTT JR	ALLSCRIPTS-ONLINE	10/01/2013	$138.00
	PMIC MEDICAL BOOKS -	10/01/2013	$83.27
	THE CODING INSTITUTE NC	10/14/2013	$338.99
	ALLSCRIPTS-ONLINE	10/18/2013	$138.00
	WAL-MART #1030	10/28/2013	$62.95
			$761.21
JAMES R EPTING	STAPLES DIRECT	10/01/2013	$162.00
	GREATPRINTERDEALS.C	09/30/2013	$419.98
	SKYPE COMMUNICATIO	10/01/2013	$10.00
	STAPLES DIRECT	10/10/2013	$129.59
	SKYPE	10/10/2013	$9.99
	STAPLES DIRECT	10/15/2013	$172.78
	B & H PHOTO-VIDEO.COM	10/17/2013	$26.64
	US INK & TONER	10/22/2013	$743.92
	STAPLES DIRECT	10/23/2013	$278.61
	APL APPLE ONLINE STORE	10/25/2013	$119.00
	APL APPLE ONLINE STORE	10/26/2013	$1,249.00
	OFFICEFURNITURE.COM	10/26/2013	$429.00
	SKR MACLOCKS	10/25/2013	$98.41
			$3,848.92
JAMES R JONES	FEDEX 795838662102	10/01/2013	$9.80
	CITRIXONLINE.COM	10/02/2013	$196.56
	STAPLES 00103234	10/03/2013	$67.25
	FEDEX 804116309689	10/12/2013	$66.13
	FEDEX 804116309704	10/23/2013	$63.78
	FEDEX 872089440434	10/26/2013	$23.52
	FEDEX 804116308958	10/26/2013	$23.52
	FEDEX 872089440467	10/30/2013	$23.52
			$474.08
JAMES R PELOSI JR	FEDEXOFFICE 00015024	09/30/2013	$562.91
	FEDEXOFFICE 00015024	10/09/2013	$347.32
	WW GRAINGER	10/15/2013	$180.00
	INTERSTATE ALL BATTERY	10/29/2013	$11.31
			$1,101.54
JAMES R THOMAS JR	B & H PHOTO-VIDEO.COM	09/30/2013	$1,111.85
	NATIONAL PARTS DEPOT	10/01/2013	$672.00
	SWEETWATER SOUND	09/30/2013	$185.98

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R THOMAS JR	B & H PHOTO-VIDEO-MO/TO	10/07/2013	$19.39
	BIG LOTS STORES - #0843	10/10/2013	$14.84
	SMK LINK ELECTRONICS CORP	10/29/2013	$49.95
			$2,054.01
JAMES REMSEY	BARRACUDA NETWORKS INC	10/10/2013	$748.00
	APL APPLE ONLINE STORE	10/12/2013	$1,402.92
	DMI DELL HIGHER EDUC	10/28/2013	$422.70
	VERIZON WRLS MYACCT VE	10/25/2013	$162.26
	WWW.NEWEGG.COM	10/29/2013	$639.98
			$3,375.86
JAMES T MORRIS	GARMIN INTERNATIONAL	10/01/2013	$49.99
	AMAZON MKTPLACE PMTS	10/02/2013	$5.96
			$55.95
JAMES W STROTHER JR	VWR INTERNATIONAL INC	10/02/2013	$288.96
	BIO RAD VISTROTHER09/2	10/01/2013	$1,942.29
	INNOVATIVE TECHNOLOGY, IN	10/01/2013	$2,482.44
	STAPLS7106597524000003	10/02/2013	$170.60
	STAPLS7106597524000001	10/02/2013	$99.04
	STAPLS7106597524000002	10/02/2013	$23.98
	STAPLS7106597524000005	10/02/2013	$27.46
	STAPLS7106597524000004	10/02/2013	$368.63
	FISHER SCI HUS	10/03/2013	$26.65
	VWR INTERNATIONAL INC	10/04/2013	$71.91
	WAL-MART #1183	10/02/2013	$42.54
	WAL-MART #1183	10/02/2013	$158.04
	Staples Tech Soln	10/03/2013	$71.00
	FISHER SCI ATL	10/03/2013	$529.00
	ISC BIOEXPRESS	10/07/2013	$721.33
	ADINSTRUMENTS	10/08/2013	$55.00
	ISC BIOEXPRESS	10/07/2013	$225.39
	ISC BIOEXPRESS	10/07/2013	$151.94
	LOWES #00499	10/08/2013	$301.43
	ISC BIOEXPRESS	10/07/2013	$238.21
	LOWES #00499	10/09/2013	$101.48
	FORMS AND SUPPLY - AOPD	10/09/2013	$58.51
	APPOINTMENTQUEST LLC	10/09/2013	$45.99
	APPOINTMENTQUEST LLC	10/09/2013	$4.50
	FISHER SCI HUS	10/10/2013	$26.65
	VWR INTERNATIONAL INC	10/11/2013	$43.96
	ISC BIOEXPRESS	10/11/2013	$186.78
	FORMS AND SUPPLY - AOPD	10/10/2013	$92.22
	FISHER SCI HUS	10/12/2013	$26.65
	Staples Tech Soln	10/11/2013	$60.35
	ISC BIOEXPRESS	10/11/2013	$64.00
	FORMS AND SUPPLY - AOPD	10/14/2013	$234.54

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES W STROTHER JR	FORMS AND SUPPLY - AOPD	10/15/2013	$372.00
	WAL-MART #1183	10/16/2013	$146.87
	INTEGRATED DNA TECH	10/16/2013	$464.00
	WAL-MART #4379	10/17/2013	$106.84
	WW GRAINGER	10/16/2013	$293.13
	ISC BIOEXPRESS	10/16/2013	$120.00
	WW GRAINGER	10/16/2013	$28.18
	WAL-MART #4379	10/17/2013	$54.18
	STAPLS7107586255000001	10/19/2013	$70.00
	STAPLS7107537238000001	10/19/2013	$49.44
	STAPLS7107586255000003	10/19/2013	$217.90
	STAPLS7107537238000003	10/19/2013	$63.10
	WAL-MART #4379	10/18/2013	$91.95
	ISC BIOEXPRESS	10/17/2013	$56.35
	VWR INTERNATIONAL INC	10/19/2013	$167.75
	UNIVERSITY PLAZA HOTEL &	10/18/2013	$35.00
	STAPLS7107537238000002	10/19/2013	$34.39
	TFS FISHER SCI HUS	10/19/2013	$26.65
	VWR INTERNATIONAL INC	10/23/2013	$34.53
	ISC BIOEXPRESS	10/21/2013	$69.00
	STAPLS7107586255000002	10/22/2013	$32.90
	VWR INTERNATIONAL INC	10/23/2013	$215.00
	TFS FISHER SCI HUS	10/22/2013	$26.65
	VWR INTERNATIONAL INC	10/23/2013	$224.23
	ISC BIOEXPRESS	10/21/2013	$315.03
	VWR INTERNATIONAL INC	10/24/2013	$68.05
	WAL-MART #1183	10/23/2013	$32.34
	DELAWARE DIAMOND KNIVES	10/23/2013	$2,380.00
	shachihata	10/25/2013	$1,007.32
	FEDEX 90293194	10/25/2013	$798.29
	FEDEX 90294819	10/26/2013	$947.79
	FEDEX 90290611	10/25/2013	$444.89
	VWR INTERNATIONAL INC	10/27/2013	$35.30
	FEDEX 90287964	10/25/2013	$292.83
	AMAZON MKTPLACE PMTS	10/25/2013	$143.61
	VWR INTERNATIONAL INC	10/26/2013	$87.20
	CHEMGLASS LIFE SCIENCES	10/29/2013	$912.93
	AIRGAS SOUTH	10/29/2013	$53.43
	TUDOR SCIENTIFIC GLASS	10/29/2013	$188.61
	WAL-MART #1183	10/29/2013	$130.97
	LOWES #00499	10/29/2013	$17.55
	TFS FISHER SCI HUS	10/29/2013	$64.07
	VWR INTERNATIONAL INC	10/30/2013	$113.00
	FEDEX 90302932	10/29/2013	$1,171.03
	CAROLINA BIOLOGICAL SPLY	10/30/2013	$53.85
	CAROLINA BIOLOGICAL SPLY	10/30/2013	$620.70

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES W STROTHER JR	LI-COR, INC	10/29/2013	$184.33
			$22,004.63
JAMES W WARREN III	SIGMA ALDRICH US	10/01/2013	$103.08
	SIGMA ALDRICH US	10/15/2013	$233.06
	VWR INTERNATIONAL INC	10/16/2013	$181.04
	WORLD PRECISION INSTRUMEN	10/16/2013	$54.41
	CELLSIGNAL.COM	10/15/2013	$260.00
	FHC INC	10/18/2013	$551.49
	Amazon.com	10/18/2013	$105.00
	DRI ENDNOTE	10/25/2013	$249.95
	SIGMA ALDRICH US	10/30/2013	$87.51
			$1,825.54
JAMESON P VAN ZETTEN	STAPLES 00103911	10/03/2013	$35.40
	KATHY'S KREATIONS	10/22/2013	$329.56
	FEDEX 443952276	10/26/2013	$19.77
			$384.73
JAMIE MCCLELLAN	ROSEWOOD SELF STORAGE	10/03/2013	$75.00
			$75.00
JAN J BLAKELY	WAL-MART #0625	09/30/2013	$266.25
	FISHER SCI CHI	10/01/2013	$2,212.00
	CAMPBELL SCIENTIFIC INC	09/30/2013	$267.91
	AMAZON MKTPLACE PMTS	10/02/2013	$59.27
	COASTAL HEATING & COOLING	10/01/2013	$224.00
	AMAZON MKTPLACE PMTS	10/02/2013	$784.49
	Amazon.com	10/02/2013	$47.14
	AMAZON MKTPLACE PMTS	10/03/2013	$46.43
	ZORO TOOLS INC	10/04/2013	$381.59
	FEDEX 899264629823	10/12/2013	$13.75
	YSI INCORPORATED	10/11/2013	$2,260.00
	WAL-MART #0625	10/14/2013	$26.44
	US INK & TONER	10/14/2013	$279.59
	DELL SALES & SERVICE	10/15/2013	$69.92
	COASTAL HEATING & COOLING	10/14/2013	$229.00
	THE UPS STORE #3112	10/16/2013	$68.88
	FEDEX 899264629709	10/16/2013	$40.28
	SPIRIT TELECOM	10/16/2013	$669.44
	TRITEK LLC	10/16/2013	$339.11
	TFS FISHER SCI ATL	10/18/2013	$244.28
	MOODYS MECHANICAL HEAT	10/21/2013	$85.00
	TFS FISHERSCI ECOM ATL	10/24/2013	$58.22
	ONLINE CLASSIFIED ADS	10/24/2013	$299.00
	COSTECH	10/29/2013	$592.23
	Amazon.com	10/28/2013	$113.97
	YSI INCORPORATED	10/28/2013	$130.00
	DROPBOX	10/29/2013	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	PRICE REFRIGERATION & AC	10/28/2013	$421.00
	SURF THE EARTH	10/28/2013	$1,840.00
			$12,168.19
JAN MIRON	TFS FISHER SCI RAR	10/18/2013	$80.00
	NEW ENGLAND BIOLABS INC	10/18/2013	$50.70
	TFS FISHER SCI RAR	10/18/2013	$17.32
	TFS FISHER SCI RAR	10/18/2013	$26.72
	TFS FISHER SCI RAR	10/18/2013	$35.00
			$209.74
JAN PHILLIPS SMOAK	WALGREENS #11433	10/03/2013	$17.44
			$17.44
JANE T BREWER	SQ XPRESSTRANSLATE	10/06/2013	$24.95
	BEST BUY MHT 00011205	10/09/2013	$238.66
	ACADEMY SPORTS# 154	10/12/2013	$261.73
	WAL-MART #1358	10/14/2013	$47.02
	MORRIS-LOCAL NEWSPAPER	10/23/2013	$1,316.80
			$1,889.16
JANET CROSSLAND	WORLD COURIER GROUP INC	10/03/2013	$438.45
	WORLD COURIER GROUP INC	10/15/2013	$683.35
			$1,121.80
JANET G MEREDITH	LAMAR MEDIA 3	10/09/2013	$1,500.00
	BADCOCK&MORE-IA332	10/12/2013	$215.95
	FORMS AND SUPPLY - AOPD	10/11/2013	$1,961.70
	Amazon.com	10/14/2013	$179.30
	FREE TIMES	10/15/2013	$765.00
	USC EMALL	10/17/2013	$127.00
			$4,748.95
JANET H HAWKINS	VERIZON WRLS MYACCT VE	10/01/2013	$117.57
	SAGE PUBLICATIONS	10/11/2013	$67.00
	UNITED LASER	10/14/2013	$304.56
	VERIZON WRLS MYACCT VE	10/28/2013	$117.60
	VERIZON WRLS MYACCT VE	10/28/2013	$107.68
			$714.41
JANET K MONACO	US INK & TONER	10/04/2013	$53.67
	USA MOBILITY WIRELE	10/16/2013	$37.28
	DMI DELL HIGHER EDUC	10/24/2013	$112.09
	US INK & TONER	10/30/2013	$249.27
			$452.31
JANET M JOY	POLLOCK COMPANY	10/01/2013	$64.45
	DMI DELL HIGHER EDUC	10/30/2013	$150.09
	OFFICEMAX CT IN#365001	10/30/2013	$33.93
			$248.47
JANICE C PROBST	DMI DELL BUS ONLINE	10/12/2013	$1,078.91

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE C PROBST	DMI DELL BUS ONLINE	10/15/2013	$194.39
	CANTERBURY MEDIA SERVICES	10/22/2013	$64.00
			$1,337.30
JANICE EDWARDS	Amazon.com	10/13/2013	$175.49
	Amazon.com	10/23/2013	$18.13
			$193.62
JANICE H BURNS	HARVARD APPARATUS	09/23/2013	$96.16
	FEDEX 442123635	10/03/2013	$56.03
	FISHER SCI AUTO REC	10/04/2013	$126.95
	CARDINAL HEALTH MP&S	10/04/2013	$51.77
	CARDINAL HEALTH MP&S	10/04/2013	$263.67
	FEDEX 442248744	10/05/2013	$24.18
	SOUTHERN ANESTHESIA	10/04/2013	$168.74
	SOUTHERN ANESTHESIA	10/05/2013	$85.83
	SOUTHERN ANESTHESIA	10/05/2013	$72.88
	SOUTHERN ANESTHESIA	10/05/2013	$32.82
	SOUTHERN ANESTHESIA	10/05/2013	$457.60
	FISHER SCI AUTO REC	10/04/2013	$187.73
	QIAGEN INC	10/08/2013	$336.79
	INVITROGEN 23690472	10/08/2013	$574.84
	INTEGRATED DNA TECH	10/08/2013	$29.25
	FISHER SCI ATL	10/08/2013	$1,180.19
	FISHER SCI ATL	10/09/2013	$225.65
	ABCAM	10/09/2013	$799.00
	OFFICEMAX CT IN#982661	10/10/2013	$80.97
	FISHER SCI CCH	10/11/2013	$237.90
	FISHER SCI ATL	10/12/2013	$980.49
	QIAGEN INC	10/11/2013	$130.05
	VWR INTERNATIONAL INC	10/12/2013	$40.82
	VWR INTERNATIONAL INC	10/16/2013	$215.25
	VWR INTERNATIONAL INC	10/16/2013	$77.82
	INVITROGEN 23720085	10/15/2013	$651.65
	RDC ROCHE DIAGNOSTICS	10/16/2013	$141.00
	TFS FISHERSCI ECOM ATL	10/16/2013	$45.00
	DENVILLESCIENTIFIC	10/15/2013	$472.00
	CARDINAL HEALTH MP&S	10/17/2013	$191.35
	TFS FISHERSCI ECOM ATL	10/17/2013	$34.00
	MERRITT VETERINARY SUPPLI	10/18/2013	$162.43
	ENZO LIFE SCIENCES	10/17/2013	$590.00
	TFS FISHERSCI ECOM ATL	10/19/2013	$1,286.14
	ACADEMIC SUPPLIER OFFICE	10/19/2013	$610.28
	CUGI	10/17/2013	$28.00
	MERRITT VETERINARY SUPPLI	10/18/2013	$53.25
	MERRITT VETERINARY SUPPLI	10/18/2013	$32.29
	CARDINAL HEALTH MP&S	10/18/2013	$475.01
	US INK & TONER	10/21/2013	$67.87

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE H BURNS	STEMCELL TECH INC	10/21/2013	$667.08
	SIGMA ALDRICH US	10/22/2013	$83.82
	IVG INVITROGEN CORPORA	10/22/2013	$890.45
	SIGMA ALDRICH US	10/22/2013	$279.08
	TFS FISHERSCI ECOM ATL	10/22/2013	$105.30
	HARVARD APPARATUS	10/22/2013	$26.51
	EBIOSCIENCECORPORATION	10/23/2013	$524.00
	IVG INVITROGEN CORPORA	10/23/2013	$467.56
	BECTON DICKINSON	10/24/2013	$663.34
	TFS FISHER SCI CCH	10/24/2013	$509.40
	IVG INVITROGEN CORPORA	10/24/2013	$529.80
	TFS FISHER SCI CCH	10/24/2013	$325.58
			$16,445.57
JANIE M KERZAN	IF ITS PAPER 2 LLC	10/25/2013	$8.84
			$8.84
JANIE W LIVINGSTON	MAILCHIMP	10/22/2013	$130.00
	FORMS AND SUPPLY - AOPD	10/28/2013	$18.14
			$148.14
JANINA L GLISSON	FEDEXOFFICE 00015024	10/23/2013	$563.76
	WENTWORTH PRINTING CORPO	10/29/2013	$1,312.20
			$1,875.96
JANNA SHILEY BORDEN	CTC CONSTANTCONTACT.COM	10/15/2013	$80.00
	FEDEX 803250242415	10/24/2013	$107.24
			$187.24
JASON L TRENARY	CDW GOVERNMENT	09/30/2013	$64.28
	CDW GOVERNMENT	10/07/2013	$49.73
	CDW GOVERNMENT	10/07/2013	$42.59
	VZWRLSS PRPAY AUTOPAY	10/07/2013	$20.00
	APL APPLE ONLINE STORE	10/07/2013	$538.92
	AMAZON MKTPLACE PMTS	10/11/2013	$50.07
	HP HOME STORE	10/11/2013	$190.00
	AT&T BILL PAYMENT	10/22/2013	$116.21
	ISTOCK INTERNATIONAL	10/22/2013	$230.99
	CDW GOVERNMENT	10/24/2013	$252.15
	IDAVID COMPUTERS	10/28/2013	$389.00
			$1,943.94
JASON R BORYK	WWW.NEWEGG.COM	10/01/2013	$146.37
	COLORID RIBBONS	09/30/2013	$270.00
	B & H PHOTO-VIDEO.COM	10/01/2013	$95.39
	US INK & TONER	10/01/2013	$520.51
	CBI CLEVERBRIDGE INC	10/02/2013	$59.95
	WWW.NEWEGG.COM	10/04/2013	$55.93
	WWW.NEWEGG.COM	10/04/2013	$165.69
	WWW.NEWEGG.COM	10/09/2013	$123.94

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Cardholder	Vendor Name	Purchase Date	Amount
JASON R BORYK	CBI CLEVERBRIDGE INC	10/16/2013	$59.95
	WWW.NEWEGG.COM	10/16/2013	$324.97
	AMAZON MKTPLACE PMTS	10/21/2013	$20.29
	FACTORY OUTLET STORE	10/29/2013	$36.00
	AMAZON MKTPLACE PMTS	10/30/2013	$64.97
			$1,943.96
JASON R HATTRICK-SIMPERS	SIGMA ALDRICH US	10/01/2013	$699.25
	WAL-MART #4440	10/03/2013	$85.75
	DOLLAR-GENERAL #2828	10/03/2013	$70.11
	DOLRTREE 2453 00024539	10/03/2013	$7.56
	BRISKHEAT CORPORATION	10/16/2013	$685.31
			$1,547.98
JAVIN H BURGNER	ARROW STEEL PRODUCTS INC	10/21/2013	$310.09
	LOWES #01986	10/28/2013	$16.07
			$326.16
JAY D POTTS	ABCAM	10/15/2013	$420.00
	VWR INTERNATIONAL INC	10/16/2013	$92.82
	VWR INTERNATIONAL INC	10/16/2013	$26.76
			$539.58
JAY MULLER	POLYSCIENCES INC	10/04/2013	$112.88
	ELECTRON MICROSCOPY SCIEN	10/11/2013	$75.86
			$188.74
JAYNE A HATCHELL	FACEBK GS5TZ4JZ32	10/02/2013	$8.96
	FROMUTH TENNIS	10/01/2013	$1,259.20
	GOOGLE ADWS7674876825	10/04/2013	$500.00
	WSG WILSON SPTG GDS	10/05/2013	$1,057.11
	WWW.NEWEGG.COM	10/08/2013	$103.09
	AMAZON MKTPLACE PMTS	10/16/2013	$970.82
	W.P.LAW, INC	10/16/2013	$125.00
	FACEBK 5FRBZ4SZ32	10/16/2013	$50.00
	FACEBK EUEZZ4AZ32	10/17/2013	$50.00
	FACEBK GLKJZ4SZ32	10/18/2013	$50.00
	FACEBK JSXKZ4SZ32	10/19/2013	$50.00
	FACEBK 8SL625AZ32	10/20/2013	$50.00
	FIVE POINTS SHOE SERVICE	10/21/2013	$300.00
	FACEBK E5P235EZ32	10/21/2013	$50.00
	AMAZON MKTPLACE PMTS	10/21/2013	$316.00
	RJL TECHNOLOGY	10/21/2013	$874.60
	PAYPAL POWERGOLFSY	10/22/2013	$107.00
	Amazon.com	10/24/2013	$110.87
	WWW.NEWEGG.COM	10/24/2013	$286.92
	MEDPAC BAGS INC	10/26/2013	$347.99
	HOLE IN ONE INTERNATIONAL	10/24/2013	$550.00
	AMAZON MKTPLACE PMTS	10/25/2013	$516.00
	SAMS INTERNET	10/24/2013	$172.26

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Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	DAVE PELZ GOLF	10/28/2013	$101.02
	FACEBK PRSY35EZ32	10/28/2013	$5.89
	THOUGHTOUTC	10/29/2013	$149.86
	CADDIEBUDDY FLAGBUD	10/29/2013	$105.85
	Amazon.com	10/30/2013	$291.87
	STEVEMADDEN.COM	10/31/2013	$48.56
	STEVEMADDEN.COM	10/31/2013	$48.56
	STEVEMADDEN.COM	10/31/2013	$874.12
			$9,531.55
JEANETTE H ROSS	VZWRLSS APOCC VISB	10/17/2013	$106.05
	VZWRLSS APOCC VISB	10/26/2013	$525.67
	US INK & TONER	10/28/2013	$693.03
			$1,324.75
JEANIE GRIFFIN	CREATION ENGINE INC	10/14/2013	$334.95
	DRI WINEDT INC.	10/15/2013	$42.95
			$377.90
JEFF CILA	MANAGEDPRINT	10/01/2013	$577.67
	MANAGEDPRINT	10/01/2013	$568.32
	PREMIER TECHNOLOGY GRO	10/15/2013	$766.75
	MICROFORMAT SPEC PAPER	10/16/2013	$592.47
	PREMIER TECHNOLOGY GRO	10/18/2013	$129.59
	HP DIRECT - SMB	10/23/2013	$918.17
	HP DIRECT - SMB	10/25/2013	$159.83
			$3,712.80
JEFF JENIK	NATIONAL FASTPITCH COA	10/01/2013	$110.00
	NATL SCHOLASTIC PRESS	10/03/2013	$169.00
	NATL SCHOLASTIC PRESS	10/03/2013	$119.00
	NATIONAL FASTPITCH COA	10/01/2013	$70.00
	SCHOOLMART TECHLINE EDUCA	10/03/2013	$2,243.45
	MARIN CONSULTING ASSOCIA	10/04/2013	$240.00
	ASSOCIATION FOR STUDENT C	10/03/2013	$95.00
	VELOCITEACH KITS LICENSIN	10/19/2013	$1,020.00
	CAEP	10/22/2013	$550.00
	NACDA AND AFFILIATES	10/23/2013	$320.00
	WASHINGTON WIZARDS	10/29/2013	$300.00
	NACADA	10/29/2013	$65.00
			$5,301.45
JEFFERY C SALTER	WAL-MART #4506	10/02/2013	$30.53
	APL APPLE ONLINE STORE	10/08/2013	$119.00
	B & H PHOTO-VIDEO.COM	10/08/2013	$342.00
	APL APPLE ONLINE STORE	10/09/2013	$39.00
	APL APPLE ONLINE STORE	10/11/2013	$183.00
	APL APPLE ONLINE STORE	10/14/2013	$1,097.00
	APL APPLE ONLINE STORE	10/17/2013	$1,879.00
	LIVESTREAM	10/16/2013	$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY C SALTER	Amazon.com	10/20/2013	$21.98
			$3,760.51
JEFFERY F CROSBY	MCCALLS SUPPLY INC 13	10/01/2013	$25.85
	BAKER DISTRIBUTING #556	10/01/2013	$696.61
	TRACTOR SUPPLY #724	10/02/2013	$140.13
	HD SUPPLY FACILITIES MTNC	10/03/2013	$685.80
	ATCO MANUFACTURING COMPAN	10/08/2013	$1,410.59
	LARRYS PLUMBING & IRRIGAT	10/15/2013	$48.15
	LOWES #00639	10/16/2013	$192.67
	LOWES #00639	10/23/2013	$116.48
	LOWES #00639	10/29/2013	$250.36
	HD SUPPLY FACILITIES MTNC	10/29/2013	$211.68
	LOWES #00639	10/30/2013	$163.14
			$3,941.46
JEFFERY L TWISS	USA SCIENTIFIC, INC.	09/30/2013	$207.40
	Lonza AG (Walkersville)	10/05/2013	$1,470.00
	INVITROGEN 23677448	10/05/2013	$1,602.00
	INVITROGEN 23677448	10/04/2013	$185.20
	INVITROGEN 23691187	10/09/2013	$819.00
	PP Corte Instruments LLC	10/10/2013	$134.00
	IVG INVITROGEN CORPORA	10/24/2013	$593.30
	IVG INVITROGEN CORPORA	10/25/2013	$187.00
	RAININ INSTRUMENT LLC	10/28/2013	$383.60
	RDC ROCHE DIAGNOSTICS	10/29/2013	$815.00
	FEDEX 12260384	10/30/2013	$467.38
			$6,863.88
JEFFREY A SHARPE	LOWES #00499	10/18/2013	$20.30
			$20.30
JEFFREY D BERG	AMAZON MKTPLACE PMTS	09/30/2013	$86.94
	AMAZON MKTPLACE PMTS	09/30/2013	$43.99
	Amazon.com	10/01/2013	$14.56
	AMAZON MKTPLACE PMTS	10/01/2013	$9.98
	AMAZON MKTPLACE PMTS	10/02/2013	$19.97
	RIMSHOT MUSIC AUSTRA	09/27/2013	$50.57
	Amazon.com	10/05/2013	$362.02
	AMAZON MKTPLACE PMTS	10/05/2013	$10.78
	AMAZON MKTPLACE PMTS	10/04/2013	$26.89
	Amazon.com	10/05/2013	$192.08
	AMAZON MKTPLACE PMTS	10/07/2013	$44.90
	BLACK VALLEY FILMS	10/07/2013	$299.99
	AMAZON MKTPLACE PMTS	10/09/2013	$50.28
	AMAZON MKTPLACE PMTS	10/10/2013	$307.88
	HICKEY'S MUSIC CENTER	10/10/2013	$15.90
	AMAZON MKTPLACE PMTS	10/11/2013	$38.42
	AMAZON MKTPLACE PMTS	10/11/2013	$30.20

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	Amazon.com	10/16/2013	$120.65
	HICKMAN MUSIC EDITIONS	10/15/2013	$165.32
	AMAZON MKTPLACE PMTS	10/15/2013	$128.99
	SQ YAK YAK MEDIA	10/16/2013	$526.75
	Amazon.com	10/19/2013	$219.31
	AMAZON MKTPLACE PMTS	10/18/2013	$45.44
	AMBROSE VIDEO PUBLISHI	10/17/2013	$110.99
	AMAZON MKTPLACE PMTS	10/21/2013	$8.98
	AMAZON MKTPLACE PMTS	10/24/2013	$61.99
	AMAZON MKTPLACE PMTS	10/24/2013	$19.44
	Amazon.com	10/24/2013	$32.30
	PAYPAL IMPACTOFILM	10/24/2013	$300.00
	AMAZON MKTPLACE PMTS	10/28/2013	$71.03
	Amazon.com	10/29/2013	$11.94
	THE CANADIAN MATHEMATI	10/29/2013	$40.50
			$3,468.98
JEFFREY D LINGEFELT	COASTAL SANITARY SUPPL	10/01/2013	$555.53
	LOWES #00626	10/03/2013	$339.95
	SMITHS CONCRETE PRODUCTS	10/03/2013	$214.65
	JONES BUICK GMC, INC	10/10/2013	$583.92
	HANDI-CLEAN PRODUCTS	10/10/2013	$773.40
	ACS INC	10/11/2013	$189.76
	SIMPSONS ACE HARDWARE	10/15/2013	$37.23
	SHEALY ELECT 803-227-0599	10/15/2013	$48.72
	238 C-K COLUMBIA	10/17/2013	$751.33
	SOUTH CAROLINA SAFETY CO	10/22/2013	$178.32
	GAMECOCK CHEMICAL CO INC	10/22/2013	$155.52
	EASYKEYS.COM, INC	10/24/2013	$19.95
	BATTERIES PLUS #23	10/24/2013	$319.40
	SIMPSONS ACE HARDWARE	10/30/2013	$189.10
	INFINGER UNLIMITED LLC	10/30/2013	$198.40
			$4,555.18
JEFFREY L BUTLER	GRAYBAR ELECTRIC COMPANY	10/01/2013	$25.42
	GRAYBAR ELECTRIC COMPANY	10/02/2013	$117.40
	CAPITAL SUPPLY OF COLUMBI	10/02/2013	$99.90
	ACE HARWARE OF CAYCE	10/17/2013	$17.10
	GATEWAY #1 COLA	10/17/2013	$167.86
	GATEWAY #1 COLA	10/17/2013	$4.72
	CAPITAL SUPPLY OF COLUMBI	10/22/2013	$4.22
	GATEWAY #1 COLA	10/29/2013	$47.18
			$483.80
JEFFREY L SPANN	1140 PERRY MANN	10/03/2013	$94.39
	GRAYBAR ELECTRIC COMPANY	10/05/2013	$10.18
	RICHLAND INDUSTRIAL	10/04/2013	$11.09
	GRAYBAR ELECTRIC COMPANY	10/08/2013	$288.90

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SPANN	HAYES PIPE	10/16/2013	$192.60
	FASTENAL COMPANY01	10/16/2013	$274.95
	1140 PERRY MANN	10/16/2013	$97.15
	GRAHL ELECTRIC SUPPLY CO	10/29/2013	$95.52
	GRAYBAR ELECTRIC COMPANY	10/30/2013	$22.81
			$1,087.59
JEFFREY M BRANNON	APPLIED BUILDING SCIENCES	10/01/2013	$300.00
			$300.00
JEFFREY M DAVIS	Amazon.com	10/01/2013	$60.99
	ELECTRON MICROSCOPY SCIEN	10/01/2013	$113.31
	PCCSALES	10/23/2013	$273.48
	STAPLES DIRECT	10/26/2013	$171.69
	POLYSCIENCES INC	10/25/2013	$217.12
	ELECTRON MICROSCOPY SCIEN	10/28/2013	$419.31
	CABLE WHOLESALE.COM	10/29/2013	$7.42
			$1,263.32
JEFFREY S CHEWNING	PAYPAL PALMETTOPRE	10/01/2013	$750.00
	ACE HARWARE OF CAYCE	10/04/2013	$16.03
	ACE HARWARE OF CAYCE	10/04/2013	$13.58
	BISTANYS ORIENTAL RUGS	10/04/2013	$25.00
	STRAIGHT LINE PAINTING	10/17/2013	$1,300.00
	ROSE TALBERT	10/18/2013	$63.54
	SHERWIN WILLIAMS #2076	10/30/2013	$49.85
			$2,218.00
JEFFRY L DUDYCHA	VWR INTERNATIONAL INC	10/10/2013	$20.48
			$20.48
JEMIMAH A EKEH	BRANDERS.COM	10/07/2013	$501.99
			$501.99
JENIFER B LYBRAND	INTL SOC ARBORICULTURE	10/17/2013	$155.00
			$155.00
JENNIE F SMYRL	Amazon Payments	10/25/2013	$2,200.00
			$2,200.00
JENNIFER F NYLAND	VWR INTERNATIONAL INC	10/02/2013	$176.24
	NEW YORK BLOOD CTR	10/17/2013	$267.00
	NEW ENGLAND BIOLABS INC	10/21/2013	$85.00
	TFS FISHERSCI ECOM ATL	10/23/2013	$183.01
	INTEGRATED DNA TECH	10/24/2013	$142.25
			$853.50
JENNIFER K CARR	OFFICE DEPOT #332	10/07/2013	$9.17
	REI ACCUITY INC.	10/09/2013	$487.00
	STAPLS7107194542000003	10/11/2013	$3.84
	STAPLS7107194542000002	10/11/2013	$43.76
	STAPLS7107194542000001	10/11/2013	$148.42

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER K CARR	US INK & TONER	10/22/2013	$508.42
			$1,200.61
JENNIFER L BARR	FORMS AND SUPPLY - AOPD	09/30/2013	$220.10
	MANAGEDPRINT	10/04/2013	$532.44
	MANAGEDPRINT	10/17/2013	$207.36
			$959.90
JENNIFER L JABLONSKI	TEENLIFE MEDIA LLC	10/08/2013	$1,299.00
	THE UPS STORE #3027	10/25/2013	$52.13
			$1,351.13
JENNY ROONEY	VELVETEX	09/30/2013	$76.68
	OFFICE DEPOT #2349	10/02/2013	$155.48
	VELVETEX	10/04/2013	$33.48
	SIGNATURE SYSTEMS GRALLC	10/04/2013	$870.00
	OFFICE DEPOT #2349	10/09/2013	$10.79
	VELVETEX	10/11/2013	$19.44
	FASTSIGNS NO 230401	10/16/2013	$918.75
	OFFICE DEPOT #2349	10/18/2013	$9.71
	COLUMBIA FLAG & BANNER	10/18/2013	$259.20
	COLUMBIA FLAG & BANNER	10/22/2013	$129.60
	VELVETEX	10/28/2013	$108.00
	SHUMAN OWENS SUPPLY CO	10/29/2013	$91.53
	SMITH RUBBER STAMP & SEAL	10/29/2013	$51.84
			$2,734.50
JENS PIERRE D'AUTEL	PREMIER TECHNOLOGY	10/02/2013	$754.92
	DRI NUANCE	10/03/2013	$173.94
	IFIXIT	10/08/2013	$215.53
	OTHERWORLDC	10/09/2013	$2,072.41
	MOSHI	10/16/2013	$153.94
	L2 TECHNOLOGIES	10/16/2013	$359.60
	SKYPE	10/16/2013	$4.99
	OTHERWORLDC	10/18/2013	$876.07
	SKYPE	10/18/2013	$4.99
	OTHERWORLDC	10/21/2013	$1,160.05
	OTHERWORLDC	10/29/2013	$313.72
			$6,090.16
JEREMY D PRUITT	JOHNSTONE SUPPLY-S'BURG	10/02/2013	$70.26
	PATTON'S INC	10/15/2013	$133.83
	MOTION INDUSTRIES SC20	10/25/2013	$580.14
	MOTION INDUSTRIES SC20	10/25/2013	$365.22
			$1,149.45
JEREMY J DIETRICK	VWR INTERNATIONAL INC	10/01/2013	$66.00
	VWR INTERNATIONAL INC	10/03/2013	$97.16
	VWR INTERNATIONAL INC	10/04/2013	$10.66
	TFS FISHERSCI ECOM ATL	10/17/2013	$131.90

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY J DIETRICK	VWR INTERNATIONAL INC	10/19/2013	$208.80
			$514.52
JEREMY M STROUD	LD-4INKJETS	10/01/2013	$49.94
	LD-4INKJETS	09/30/2013	$47.94
	OPTIMA COMMUNICATION SYST	10/09/2013	$77.64
	AMAZON MKTPLACE PMTS	10/14/2013	$13.14
	AMAZON MKTPLACE PMTS	10/15/2013	$3.58
	AMAZON MKTPLACE PMTS	10/15/2013	$10.14
	Amazon.com	10/15/2013	$18.83
	AMAZON MKTPLACE PMTS	10/16/2013	$19.97
	TFS FISHERSCI ECOM CHI	10/16/2013	$612.63
	AMAZON MKTPLACE PMTS	10/17/2013	$13.54
			$867.35
JEROME PROVENCE	GENERAL MED DEVICES	10/01/2013	$780.00
	WW GRAINGER	10/02/2013	$2,160.00
	TX AMERICA SAFETY	10/02/2013	$2,061.00
	WW GRAINGER	10/08/2013	$449.20
	GENERAL MED DEVICES	10/10/2013	$108.00
	WW GRAINGER	10/10/2013	$650.00
	WW GRAINGER	10/14/2013	$560.48
	WW GRAINGER	10/14/2013	$799.40
	WW GRAINGER	10/17/2013	$296.00
	GENERAL MED DEVICES	10/30/2013	$2,273.00
			$10,137.08
JEROME S BETHEA	FASTENAL COMPANY01	10/08/2013	$60.35
			$60.35
JERRY E CARROLL	UNIVERSITY OF S CAR	10/02/2013	$1,108.82
	VZWRLSS APOCC VISB	10/05/2013	$160.70
	ULINE SHIP SUPPLIES	10/16/2013	$417.90
	OFFICE MAX	10/16/2013	$74.18
			$1,761.60
JERRY SNYDER	TROPHIES UNLIMITED	10/09/2013	$49.76
			$49.76
JERRY W JONES	C & C BOILER SALES &SVC	10/25/2013	$2,400.00
			$2,400.00
JESIKA C GARNER	HP HOME STORE	10/03/2013	$33.18
	HP HOME STORE	10/03/2013	$47.50
	HP HOME STORE	10/08/2013	$80.68
	FEDEX 796943700918	10/22/2013	$79.02
	VZWRLSS IVR VB	10/24/2013	$200.46
	TOUCHBOARDS.COM	10/26/2013	$23.35
			$464.19
JESSICA HARRIS	PAYPAL NORTHAMERIC	10/09/2013	$150.00
	QUICKTAPSURVEY	10/10/2013	$53.05

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA HARRIS	STAPLS7107382293000002	10/16/2013	$70.95
	STAPLS7107382293000005	10/18/2013	$118.54
	Amazon.com	10/24/2013	$24.34
	STAPLS7107382293000003	10/25/2013	$112.76
			$529.64
JESSICA L BURCHETT	AMAZON MKTPLACE PMTS	10/02/2013	$298.00
	SPRINT WIRELESS	10/02/2013	$238.20
	AMAZON MKTPLACE PMTS	10/05/2013	$526.95
	Amazon.com	10/14/2013	$22.99
	SURVEYMONKEY.COM	10/14/2013	$24.00
	FEDEX 443086119	10/16/2013	$13.65
	PSYCHOLOGICAL ASSESSMENT	10/16/2013	$247.50
	WPS	10/17/2013	$182.60
	AMAZON MKTPLACE PMTS	10/18/2013	$9.31
	AT&T DATA	10/26/2013	$30.00
	AMAZON MKTPLACE PMTS	10/31/2013	$71.12
			$1,664.32
JESSICA L JOHNSTON	TARGET.COM	10/30/2013	$181.79
	TARGET.COM	10/30/2013	$179.55
	TARGET.COM	10/30/2013	$52.64
	TARGET.COM	10/30/2013	$267.78
			$681.76
JESSICA L MCCORMICK	UNITED LASER	10/02/2013	$740.88
	UNITED LASER	10/07/2013	$401.76
	UNITED LASER	10/08/2013	$278.64
			$1,421.28
JESSICA M STUCKER	STAPLES 00103911	10/28/2013	$69.10
	DOLRTREE 2912 00029124	10/28/2013	$18.36
			$87.46
JIANPING LI	PROTEINTECH GROUP INC	10/02/2013	$285.00
	SIGMA ALDRICH US	10/15/2013	$180.02
	TFS FISHERSCI ECOM ATL	10/22/2013	$68.00
	TFS FISHERSCI ECOM ATL	10/25/2013	$46.80
			$579.82
JILL CHAPPELL FAIL	OFFICE DEPOT #2349	09/30/2013	$171.64
	US INK & TONER	10/04/2013	$196.44
	OTHERWORLDC	10/07/2013	$545.52
	OFFICE DEPOT #2349	10/09/2013	$49.63
	OFFICE DEPOT #2349	10/09/2013	$12.96
	OTHERWORLDC	10/09/2013	$343.00
	FORMS AND SUPPLY - AOPD	10/11/2013	$129.29
	B & H PHOTO-VIDEO.COM	10/15/2013	$125.42
	LIVESTREAM	10/23/2013	$49.00
	NINITE.COM	10/28/2013	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
JILL CHAPPELL FAIL	US INK & TONER	10/29/2013	$654.27
	BEST BUY 00014662	10/30/2013	$181.87
			$2,479.04
JILL T ANDERSON	THE HOME DEPOT #1549	10/02/2013	$246.07
	CRESTED BUTTE TRUE VALUE	10/07/2013	$131.58
	CRESTED BUTTE TRUE VALUE	10/06/2013	$297.40
	DECAGON DEVICES	10/14/2013	$2,493.73
			$3,168.78
JIM R FADEL	SIGMA ALDRICH US	10/01/2013	$66.72
	JACKSON IMMUNORESEARCH LA	10/14/2013	$399.40
	VWR INTERNATIONAL INC	10/18/2013	$68.38
	VWR INTERNATIONAL INC	10/31/2013	$140.00
	VWR INTERNATIONAL INC	10/31/2013	$100.62
			$775.12
JINGJING BAO	MCMASTER-CARR	10/04/2013	$169.07
	PRAXAIR DIST US #863	10/22/2013	$18.75
	AIAA STORE	10/24/2013	$25.00
	AIAA STORE	10/24/2013	$25.00
	AIAA STORE	10/24/2013	$25.00
	SO.CAROLINA FLUID SYSTM	10/28/2013	$29.34
			$292.16
JOANNE L JAMES	Rakuten.com Buy.com	10/02/2013	$75.00
	APL APPLE ONLINE STORE	10/05/2013	$31.32
	APL APPLE ONLINE STORE	10/05/2013	$85.32
	APL APPLE ONLINE STORE	10/05/2013	$31.32
	NATIONAL ACADEMY SCIENCES	10/04/2013	$47.00
	AmazonPrime Membership	10/05/2013	$79.00
	ASSOC FOR WOMEN IN MAT	10/11/2013	$200.00
	AMAZON MKTPLACE PMTS	10/17/2013	$25.52
	AMAZON MKTPLACE PMTS	10/17/2013	$212.40
	WALMART.COM 8009666546	10/18/2013	$621.54
	AMERICAN MATHEMATICAL SO	10/25/2013	$180.00
	AMAZON MKTPLACE PMTS	10/29/2013	$251.95
	Amazon.com	10/30/2013	$162.02
			$2,002.39
JOCHEN A LAUTERBACH	MSFT MICROSOFTSTORE	10/01/2013	$21.51
	Amazon.com	10/02/2013	$35.88
	AT&T TLG GAC	10/11/2013	$197.96
	AMAZON MKTPLACE PMTS	10/11/2013	$82.44
	MSFT MICROSOFTSTORE	10/19/2013	$1,262.63
	MSFT MICROSOFTSTORE	10/21/2013	$140.39
	MSFT MICROSOFTSTORE	10/23/2013	$64.79
			$1,805.60
JODI C HERRIN	DOLRTREE 1479 00014795	10/24/2013	$21.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$21.20
JOHANNA A BARTL	AIR LIQUIDE AM SPEC GAS	10/02/2013	$12.00
	AIRGAS SOUTH	10/04/2013	$122.88
	MATHESON-308	10/04/2013	$45.65
	MATHESON-308	10/04/2013	$194.75
	MATHESON-308	10/04/2013	$81.35
	AIRGAS SOUTH	10/05/2013	$58.40
	AIRGAS SOUTH	10/09/2013	$38.70
	AIRGAS SOUTH	10/09/2013	$5.32
	AIRGAS SOUTH	10/10/2013	$91.85
	AIRGAS SOUTH	10/11/2013	$56.68
	OFFICEMAX CT IN#989090	10/10/2013	$509.63
	AIRGAS SOUTH	10/17/2013	$169.35
	AIRGAS SOUTH	10/19/2013	$58.40
	AIRGAS SOUTH	10/19/2013	$56.68
	AIRGAS SOUTH	10/23/2013	$78.43
	AIRGAS SOUTH	10/24/2013	$115.08
	PRAXAIR DIST-ACCUPAY	10/29/2013	$4.08
	PRAXAIR DIST-ACCUPAY	10/29/2013	$4.08
			$1,703.31
JOHANNES W STRATMANN	CAROLINA BIOLOGICAL SPLY	10/07/2013	$52.77
	BEST BUY 00002642	10/20/2013	$1,901.36
	BEST BUY 00002642	10/26/2013	$21.39
	TFS FISHERSCI ECOM ATL	10/26/2013	$272.93
			$2,248.45
JOHN A JOHNSON	ZORO TOOLS INC	10/02/2013	$60.09
	FISHER SCI ATL	10/04/2013	$519.41
	TFS FISHERSCI ECOM ATL	10/16/2013	$16.99
	QIAGEN INC	10/17/2013	$190.23
	MCMASTER-CARR	10/21/2013	$14.97
	TFS FISHERSCI ECOM ATL	10/23/2013	$124.46
	QIAGEN INC	10/29/2013	$164.61
	ALFA AESAR	10/30/2013	$134.00
			$1,224.76
JOHN C BRANDON	Amazon.com	10/04/2013	$31.32
	ASI www.mandalaearthed	10/21/2013	$891.99
	Amazon.com	10/21/2013	$22.58
			$945.89
JOHN C RINGER	238 C-K COLUMBIA	09/30/2013	$151.74
	RICHLAND INDUSTRIAL	10/01/2013	$107.61
	OMEGA ENGINEERING	10/02/2013	$156.35
	238 C-K COLUMBIA	10/04/2013	$24.76
	238 C-K COLUMBIA	10/04/2013	$47.31
	SHUMAN OWENS SUPPLY CO	10/04/2013	$32.17
	238 C-K COLUMBIA	10/07/2013	$949.60

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN C RINGER	238 C-K COLUMBIA	10/09/2013	$331.35
	LOWES #00499	10/11/2013	$531.96
	LOWES #00499	10/14/2013	$111.60
	LOWES #00499	10/14/2013	$9.03
	238 C-K COLUMBIA	10/16/2013	$224.28
	238 C-K COLUMBIA	10/17/2013	$20.60
	GATEWAY #1 COLA	10/21/2013	$652.67
	238 C-K COLUMBIA	10/23/2013	$46.30
	238 C-K COLUMBIA	10/24/2013	$88.02
	ADVANCED DOOR SYSTEMS	10/24/2013	$743.04
	238 C-K COLUMBIA	10/25/2013	$30.24
	238 C-K COLUMBIA	10/29/2013	$160.49
	RICHLAND INDUSTRIAL	10/30/2013	$59.55
			$4,478.67
JOHN CURTIS STEELE	HOFFMAN & HOFFMAN INC	10/01/2013	$941.62
	PARTMASTER	10/15/2013	$569.88
	1140 PERRY MANN	10/21/2013	$266.59
	WW GRAINGER	10/23/2013	$33.02
	ACE HARWARE OF CAYCE	10/24/2013	$9.42
			$1,820.53
JOHN D HARMON	FEDEXOFFICE 00015024	09/30/2013	$57.15
	U-HAUL-SPRING-VALLEY #783	10/11/2013	$32.24
			$89.39
JOHN E CUMBEE	CAROLINA FILTERS INC	09/30/2013	$821.76
	GRAYBAR ELECTRIC COMPANY	10/01/2013	$407.37
	UNITED LABORATORIES	10/03/2013	$168.31
	BUGGIES UNLIMITED	10/03/2013	$383.92
	WW GRAINGER	10/09/2013	$290.44
	AIRCOND	10/11/2013	$350.00
	AIKEN ELECTRICAL	10/11/2013	$83.14
	HI TECH POWER SYSTEM	10/14/2013	$212.80
	WW GRAINGER	10/14/2013	$76.14
	WW GRAINGER	10/15/2013	$22.05
	WW GRAINGER	10/17/2013	$408.54
	WW GRAINGER	10/17/2013	$135.33
	GRAYBAR ELECTRIC COMPANY	10/26/2013	$206.00
	WW GRAINGER	10/25/2013	$6.28
	TRAYCO CORP	10/25/2013	$126.78
	GRAYBAR ELECTRIC COMPANY	10/29/2013	$75.68
	COOK & BOARDMAN LLC	10/28/2013	$316.38
	UNITED LABORATORIES	10/30/2013	$833.87
			$4,924.79
JOHN F EBERTH	AMAZON MKTPLACE PMTS	09/30/2013	$878.00
	MAKERGEEKS	09/30/2013	$35.95
	WKH LIPPINCOTT WMS/WIL	10/04/2013	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN F EBERTH	SIGMA ALDRICH US	10/08/2013	$560.16
	BKSTORE-TEXAS-AM-U #5720	10/09/2013	$930.00
	FISHER SCI ATL	10/10/2013	$88.40
	TFS COLEPARMERINSTRMNT	10/26/2013	$1,045.47
			$3,612.98
JOHN H DAWSON	SIGMA ALDRICH US	10/23/2013	$32.58
			$32.58
JOHN H NEWMAN	JOHNSON CONTROLS SP	10/02/2013	$79.94
	JOHNSON CONTROLS SP	10/03/2013	$821.65
	JOHNSON CONTROLS SP	10/09/2013	$973.67
	JOHNSON CONTROLS SS	10/23/2013	$1,760.65
			$3,635.91
JOHN J LAVIGNE	VWR INTERNATIONAL INC	10/02/2013	$31.03
	CHEMGLASS LIFE SCIENCES	10/02/2013	$62.72
	VWR INTERNATIONAL INC	10/04/2013	$39.84
	VWR INTERNATIONAL INC	10/31/2013	$128.00
			$261.59
JOHN KEVIN CAMPBELL	HAGEMEYER NA #57	10/02/2013	$1,126.34
	SHEALY ELECT 803-227-0599	10/01/2013	$2,260.99
	1140 PERRY MANN	10/10/2013	$98.97
	HAGEMEYER NA #57	10/10/2013	$2,151.87
	WW GRAINGER	10/11/2013	$261.38
	ELECTRIC CONTROL & SUPPLY	10/22/2013	$756.00
	RICHLAND INDUSTRIAL	10/28/2013	$322.92
			$6,978.47
JOHN MEYNARD M TENGCO	VWR INTERNATIONAL INC	10/04/2013	$435.70
	VWR INTERNATIONAL INC	10/04/2013	$81.66
	VWR INTERNATIONAL INC	10/05/2013	$122.82
	VWR INTERNATIONAL INC	10/05/2013	$298.25
	AIRGAS SOUTH	10/16/2013	$378.57
	AIRGAS SOUTH	10/17/2013	$141.71
	AIRGAS SOUTH	10/29/2013	$378.57
	AIRGAS SOUTH	10/29/2013	$171.98
			$2,009.26
JOHN MONNIER	PRAXAIR DIST-ACCUPAY	09/30/2013	$133.40
	AIRGAS SOUTH	10/10/2013	$95.49
	AIRGAS SOUTH	10/10/2013	$187.68
	PRAXAIR DIST-ACCUPAY	10/21/2013	$184.98
	PRAXAIR DIST-ACCUPAY	10/21/2013	$129.16
	PRAXAIR DIST-ACCUPAY	10/29/2013	$132.43
			$863.14
JOHN P BENJAMIN	COLD CREEK NURSERIES INC	10/08/2013	$63.12
	PECKEL MUSIC CO	10/23/2013	$366.30
			$429.42

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN R HEITING	ANC Ancestry.com	10/20/2013	$155.40
	Amazon.com	10/22/2013	$7.88
			$163.28
JOHN T ALLEN	HST nytdstayconnected.com	10/22/2013	$358.80
			$358.80
JOHN W FUSELER	OFFICE DEPOT #2349	10/18/2013	$42.10
	SIGMA ALDRICH US	10/23/2013	$255.01
			$297.11
JOHN WIGGINS	MORRIS COMMUNICATIONS	10/10/2013	$84.67
	KEY SHOP	10/10/2013	$30.24
	PERFECT PRINTING	10/24/2013	$22.68
			$137.59
JOHNNY H BENTON	MIDSTATE PALMETTO SERVICE	10/04/2013	$866.00
	GATEWAY #1 COLA	10/11/2013	$1,233.36
	C C DICKSON CO 1002	10/17/2013	$209.28
	GATEWAY #1 COLA	10/17/2013	$41.36
	MIDLANDS PRESSURE WASHING	10/24/2013	$550.00
			$2,900.00
JONATHAN B FAULKENBERRY	MICRO TECHNOLOGY SERVI	10/02/2013	$2,000.00
	C.P.P INC	10/09/2013	$1,072.50
	COMPUWORLD INC	10/09/2013	$1,120.29
	WAL-MART #1030	10/29/2013	$14.52
			$4,207.31
JONATHAN T ELLIS	DMI DELL HIGHER EDUC	10/08/2013	$1,063.99
	WWW.NEWEGG.COM	10/07/2013	$182.98
	DMI DELL HIGHER EDUC	10/09/2013	$282.09
	DMI DELL HIGHER EDUC	10/12/2013	$408.58
	WWW.NEWEGG.COM	10/22/2013	$386.97
	Amazon.com	10/23/2013	$69.96
	Amazon.com	10/23/2013	$69.96
	Amazon.com	10/23/2013	$69.96
	Amazon.com	10/23/2013	$69.96
	Amazon.com	10/23/2013	$69.96
	DMI DELL HIGHER EDUC	10/28/2013	$952.00
	Amazon.com	10/25/2013	$294.60
	AMAZON MKTPLACE PMTS	10/26/2013	$223.52
	DMI DELL HIGHER EDUC	10/26/2013	$497.00
	WWW.NEWEGG.COM	10/30/2013	$217.98
			$4,859.51
JONNIFER L COOPER	THE STATE NEWSPAPER	10/01/2013	$508.60
	THE STATE NEWSPAPER	10/01/2013	$681.60
	AMAZON MKTPLACE PMTS	10/21/2013	$70.45
	AMAZON MKTPLACE PMTS	10/22/2013	$26.90
	Staples Tech Soln	10/23/2013	$355.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,642.55
JOSEPH C BONVALLET	AMAZON MKTPLACE PMTS	10/04/2013	$54.37
	Amazon.com	10/10/2013	$405.07
	AMAZON MKTPLACE PMTS	10/30/2013	$6.50
	AMAZON MKTPLACE PMTS	10/30/2013	$13.38
	AMAZON MKTPLACE PMTS	10/30/2013	$9.99
	IFIXIT	10/30/2013	$26.90
	AMAZON MKTPLACE PMTS	10/30/2013	$35.84
			$552.05
JOSEPH J FORTUNE	GENBOOK INC	10/01/2013	$29.95
	AMERICAN HOTEL REG	10/21/2013	$683.76
	AMERICAN HOTEL REG	10/22/2013	$413.43
			$1,127.14
JOSEPH L STATON	Amazon.com	10/14/2013	$124.41
			$124.41
JOSEPH M BEATTY III	BEST BUY 00002642	10/16/2013	$96.28
	WATEREE DIVING CENTER	10/22/2013	$1,497.57
	HARBOR FREIGHT TOOLS 103	10/22/2013	$96.29
	NOR NORTHERN TOOL	10/25/2013	$267.49
	NORTHERN TOOL EQUIP SC	10/28/2013	$21.39
			$1,979.02
JOSEPH M PUKL JR	THE STATE NEWSPAPER	10/01/2013	$213.44
			$213.44
JOSEPH QUATTRO	FUNCTIONAL BIOSCIENCES, I	10/14/2013	$1,140.00
	TFS THERMOFISHERBIOSCI	10/16/2013	$471.00
	INTEGRATED DNA TECH	10/25/2013	$58.00
			$1,669.00
JOSEPH R ESTOCK	238 C-K COLUMBIA	10/14/2013	$102.06
	238 C-K COLUMBIA	10/14/2013	$121.48
	RICHLAND INDUSTRIAL	10/15/2013	$361.07
	RICHLAND INDUSTRIAL	10/21/2013	$165.28
	RICHLAND INDUSTRIAL	10/29/2013	$266.36
			$1,016.25
JOSEPH R NICHOLSON JR	PARTS TOWN LLC	10/02/2013	$70.45
	PALMETTO AIR & CHILLER SE	10/15/2013	$1,896.25
	PARTS TOWN LLC	10/18/2013	$300.46
	PARTS TOWN LLC	10/25/2013	$193.10
			$2,460.26
JOSH L WISE	TARGET.COM	10/02/2013	$31.31
	TARGET.COM	10/02/2013	$177.47
	TARGET.COM	10/02/2013	$104.38
	BED BATH & BEYOND #651	10/02/2013	$652.12
	CUBE SERVICES	10/02/2013	$125.34

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Cardholder	Vendor Name	Purchase Date	Amount
JOSH L WISE	TARGET.COM	10/04/2013	$10.00
	BED BATH & BEYOND #651	10/04/2013	$916.74
	WALGREENS #11433	10/21/2013	$57.73
	TARGET 00019232	10/29/2013	$543.59
			$2,618.68
JOSHUA A TARBUTTON	Amazon.com	10/01/2013	$137.99
	AMAZON MKTPLACE PMTS	10/02/2013	$8.55
	AMAZON MKTPLACE PMTS	10/02/2013	$1,201.95
	GH GITHUB.COM 32YPE	10/06/2013	$7.00
	Amazon.com	10/05/2013	$427.92
	OPENBUILDS PART STORE	10/07/2013	$15.85
	Amazon.com	10/07/2013	$145.15
	AMAZON MKTPLACE PMTS	10/10/2013	$33.95
	AMAZON MKTPLACE PMTS	10/10/2013	$19.89
	AMAZON MKTPLACE PMTS	10/10/2013	$11.86
	AMAZON MKTPLACE PMTS	10/10/2013	$20.49
	DKC DIGI KEY CORP	10/11/2013	$63.09
	MCMASTER-CARR	10/09/2013	$27.33
	AMAZON MKTPLACE PMTS	10/10/2013	$11.05
	Amazon.com	10/11/2013	$108.25
	AMAZON MKTPLACE PMTS	10/11/2013	$1.40
	AMAZON MKTPLACE PMTS	10/12/2013	$7.60
	AMAZON MKTPLACE PMTS	10/15/2013	$23.99
	AMAZON MKTPLACE PMTS	10/15/2013	$14.06
	PAYPAL DYABROAD	10/19/2013	$39.90
	PAYPAL GOODFRIEND7	10/19/2013	$16.74
	OFFICE DEPOT #2349	10/17/2013	$43.19
	PAYPAL YE JUN	10/19/2013	$10.60
	PAYPAL LILITANG201	10/19/2013	$15.99
	PAYPAL TANGYAN2009	10/19/2013	$21.25
	PAYPAL USABEARINGS	10/19/2013	$12.85
	PAYPAL AXEPRICECS	10/19/2013	$8.88
	PAYPAL SALES8510	10/19/2013	$19.50
	PAYPAL BICTOR01	10/19/2013	$12.39
	MCMASTER-CARR	10/18/2013	$79.84
	PAYPAL OUTLETPCCOM	10/19/2013	$6.83
	AMAZON MKTPLACE PMTS	10/25/2013	$14.80
	AMAZON MKTPLACE PMTS	10/25/2013	$12.95
	SOLIDOODLE	10/29/2013	$101.55
	Amazon.com	10/30/2013	$21.10
	CNCSUPERSTORE	10/29/2013	$63.36
			$2,789.09
JOY K IHEKWEAZU	FEDEXOFFICE 00015024	09/30/2013	$155.78
			$155.78
JOYCE D TENSLEY	PITNEY BOWES	10/03/2013	$122.38

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE D TENSLEY	DRI TREND MICRO	10/08/2013	$37.90
	AMAZON MKTPLACE PMTS	10/09/2013	$117.06
	AAIDD	10/16/2013	$185.00
	SPIRIT TELECOM	10/18/2013	$52.21
	Amazon.com	10/18/2013	$88.53
	SPRINT WIRELESS	10/19/2013	$879.86
	WALMART.COM 8009666546	10/19/2013	$39.59
	AMAZON MKTPLACE PMTS	10/22/2013	$11.34
	HEADSETSCOM	10/25/2013	$207.90
	SPIRIT TELECOM	10/28/2013	$1,593.97
			$3,335.74
JOYCE H HODGE	SUMTER PRINTING COMPANY	10/01/2013	$49.32
	SUMTER PRINTING COMPANY	10/21/2013	$601.47
			$650.79
JUDITH LYNN HUBBARD	CROMERS ASI	10/04/2013	$563.70
			$563.70
JUDITH REDDEKOPP	SPRINT WIRELESS	10/04/2013	$171.75
	ACADEMIC SUPPLIER OFFICE	10/17/2013	$213.44
			$385.19
JUDY A BECK	Discount School Supply	10/02/2013	$167.28
	WILSONS 5 TO $1 STORES	10/03/2013	$34.65
	MICHAELS STORES 6001	10/03/2013	$127.75
	FATHEAD 877-328-4323	10/03/2013	$84.98
			$414.66
JUI-HENG TSENG	VWR INTERNATIONAL INC	10/08/2013	$138.58
	INVITROGEN 23576916	10/10/2013	$458.15
	AIRGAS SOUTH	10/11/2013	$56.68
	PUBLIX 067	10/10/2013	$5.45
	VWR INTERNATIONAL INC	10/17/2013	$84.56
	BIO RAD	10/16/2013	$97.64
	VWR INTERNATIONAL INC	10/31/2013	$92.22
			$933.28
JULIA M WITHERSPOON	PROD & OP MANAG SOC INC	10/07/2013	$100.00
	DMI DELL HIGHER EDUC	10/09/2013	$66.97
	DMI DELL HIGHER EDUC	10/09/2013	$7.91
	DMI DELL HIGHER EDUC	10/09/2013	$401.17
	VZWRLSS IVR VB	10/11/2013	$164.08
	AMSTAT.ORG	10/14/2013	$215.00
	DECISION SCIENCES INSTIT	10/15/2013	$160.00
	DECISION SCIENCES INSTIT	10/15/2013	$350.00
	DECISION SCIENCES INSTIT	10/15/2013	$160.00
	DECISION SCIENCES INSTIT	10/15/2013	$350.00
	OFFICE DEPOT #2349	10/21/2013	$15.96
			$1,991.09

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE A MILLAGER	FEDEX 441979100	10/01/2013	$22.49
	ACADEMIC SUPPLIER OFFICE	10/08/2013	$284.01
			$306.50
JULIE B CARTER	LABOR LAW CENTER COM	10/03/2013	$149.75
	MODERN EXTERMINATING COMP	10/08/2013	$741.00
	KINARD CONTROL SYSTEMS	10/08/2013	$75.00
	WSC Windstream PmtFee	10/09/2013	$39.99
	FEDEX 801518272741	10/10/2013	$31.71
	VZWRLSS APOCC VISB	10/21/2013	$488.69
			$1,526.14
JULIE G SMITHWICK	SC LAW ENFORCEMENT	10/15/2013	$25.00
	SC LAW ENFORCEMENT	10/15/2013	$25.00
	VZWRLSS APOCC VISB	10/22/2013	$1,315.03
			$1,365.03
JULIE N MCCOY	TURNOVERS INC	10/08/2013	$728.00
	FEDEX 442919717	10/15/2013	$30.26
	FEDEX 443469633	10/22/2013	$21.04
	FEDEX 444014422	10/29/2013	$31.63
	LOGO CHAIR INC	10/30/2013	$89.97
	LOGO CHAIR INC	10/30/2013	$522.04
			$1,422.94
JUN ZHOU	GOOGLE Devices	10/30/2013	$376.92
			$376.92
JUSTIN A HALL	EMPI	10/10/2013	$107.87
	ACADEMIC SUPPLIER OFFICE	10/10/2013	$91.77
	NSPIRE HEALTH INC	10/12/2013	$218.69
	OFFICE DEPOT #2349	10/15/2013	$77.75
	LOWES #00499	10/28/2013	$7.46
	STAPLES 00103911	10/29/2013	$6.48
			$510.02
JUSTIN CREW	LLOYD'S SOCCER - GREENVIL	10/01/2013	$84.79
	FILM EXCHANGE NETWORK	10/25/2013	$515.00
	MICHAELS STORES 3855	10/29/2013	$143.07
			$742.86
KANG PENG	DKC DIGI KEY CORP	10/24/2013	$126.23
	PCB FAB EXPRESS	10/30/2013	$718.50
			$844.73
KARA FERGUSON	ALLEGRA PRINT AND IMAGIN	10/02/2013	$22.81
	ALLEGRA PRINT AND IMAGIN	10/14/2013	$53.91
	WAL-MART #2806	10/16/2013	$86.18
	WAL-MART #2806	10/28/2013	$67.62
	WAL-MART #1035	10/29/2013	$47.66
	WAL-MART #1035	10/29/2013	$25.16
	DOLRTREE 559 00005595	10/29/2013	$39.22

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Cardholder	Vendor Name	Purchase Date	Amount
KARA FERGUSON	DOLRTREE 3132 00031328	10/29/2013	$19.08
			$361.64
KAREN A CAMPBELL	FORMS AND SUPPLY - AOPD	10/01/2013	$35.90
	FEDEX 442396010	10/08/2013	$18.31
			$54.21
KAREN BARBOUR	SANTA CRUZ BIOTECHNOLOGY	10/09/2013	$303.50
	FISHER SCI ATL	10/12/2013	$274.50
	INVITROGEN 23719870	10/15/2013	$406.25
	INVITROGEN 23743194	10/17/2013	$241.40
	AIRGAS SOUTH	10/19/2013	$113.36
	FORMS AND SUPPLY - AOPD	10/25/2013	$115.53
	TFS FISHERSCI ECOM ATL	10/26/2013	$166.11
	INTEGRATED DNA TECH	10/28/2013	$21.75
	TFS FISHERSCI ECOM ATL	10/29/2013	$392.66
	TFS FISHERSCI ECOM ATL	10/29/2013	$160.82
	VWR INTERNATIONAL INC	10/31/2013	$85.43
			$2,281.31
KAREN D MULLIS	WWW.NEWEGG.COM	09/30/2013	$21.98
	DMI DELL BUS ONLINE	10/01/2013	$680.31
	VALLEY SPRING WATER & COF	10/01/2013	$18.36
	STREAMHOSTER COM	10/01/2013	$25.00
	ORIENTAL TRADNG CO	10/02/2013	$94.98
	ENGINE YARD	10/07/2013	$172.64
	37S BASECAMP 2334773	10/07/2013	$20.00
	AMAZON MKTPLACE PMTS	10/08/2013	$33.91
	Amazon.com	10/09/2013	$509.98
	AMAZON MKTPLACE PMTS	10/09/2013	$66.69
	STAPLS7107553008000001	10/19/2013	$144.51
	HALLMARK INSIGHTS	10/24/2013	$70.49
	DMI DELL HIGHER EDUC	10/28/2013	$436.17
	AMAZON MKTPLACE PMTS	10/26/2013	$39.58
			$2,334.60
KAREN E BLACKBURN	STAPLS7105973154000002	10/01/2013	$59.50
	PAYPAL SACRAO	10/03/2013	$100.00
	ATLAS FLAGS INC	10/04/2013	$360.50
	STAPLS7106592793000001	10/05/2013	$2.00
	STAPLS7107150555000001	10/11/2013	$23.89
	US INK & TONER	10/11/2013	$122.91
	NAFSA	10/23/2013	$399.00
	STAPLS7107002767000001	10/23/2013	$51.45
	USCB BKST # 1960	10/24/2013	$33.50
	NASFAA	10/24/2013	$921.00
	CLUB COLORS	10/24/2013	$1,009.95
			$3,083.70
KAREN F REECE	CAROLINA BIOLOGICAL SPLY	09/30/2013	$90.69

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	VWR INTERNATIONAL INC	10/03/2013	$160.13
	WW GRAINGER	10/02/2013	$150.44
	VWR INTERNATIONAL INC	10/03/2013	$1,197.11
	VWR INTERNATIONAL INC	10/03/2013	$49.50
	CAROLINA BIOLOGICAL SPLY	10/02/2013	$48.15
	VWR INTERNATIONAL INC	10/03/2013	$31.01
	VWR INTERNATIONAL INC	10/03/2013	$69.48
	VWR INTERNATIONAL INC	10/03/2013	$61.30
	VWR INTERNATIONAL INC	10/03/2013	$100.65
	VWR INTERNATIONAL INC	10/04/2013	$56.45
	VWR INTERNATIONAL INC	10/04/2013	$27.09
	WAL-MART #2806	10/03/2013	$34.69
	FISHER SCI ATL	10/04/2013	$17.39
	VWR INTERNATIONAL INC	10/05/2013	$81.18
	VWR INTERNATIONAL INC	10/05/2013	$36.85
	VWR INTERNATIONAL INC	10/05/2013	$128.65
	VWR INTERNATIONAL INC	10/05/2013	$82.38
	FISHER SCI ATL	10/08/2013	$393.69
	VWR INTERNATIONAL INC	10/10/2013	$128.65
	CAROLINA BIOLOGICAL SPLY	10/10/2013	$113.16
	VWR INTERNATIONAL INC	10/14/2013	$122.82
	VWR INTERNATIONAL INC	10/16/2013	$130.92
	VWR INTERNATIONAL INC	10/16/2013	$144.86
	SPRINGFIELD FLORIST	10/14/2013	$8.00
	MARTIN MICROSCOPE CO INC	10/14/2013	$31.80
	SIGMA ALDRICH US	10/16/2013	$27.93
	VWR INTERNATIONAL INC	10/17/2013	$53.43
	MCMASTER-CARR	10/17/2013	$245.50
	AMAZON MKTPLACE PMTS	10/22/2013	$23.00
	TFS FISHERSCI ECOM ATL	10/24/2013	$486.33
	VWR INTERNATIONAL INC	10/25/2013	$102.44
	WAL-MART #2806	10/24/2013	$11.82
	IVG INVITROGEN CORPORA	10/25/2013	$480.50
	SIGMA ALDRICH US	10/25/2013	$159.66
	Amazon.com	10/25/2013	$55.52
	CAROLINA BIOLOGICAL SPLY	10/28/2013	$315.77
	TFS FISHERSCI ECOM ATL	10/29/2013	$180.90
	US PLASTICS/NEATLY SMART	10/29/2013	$100.25
	CAROLINA BIOLOGICAL SPLY	10/30/2013	$35.03
	CAROLINA BIOLOGICAL SPLY	10/30/2013	$0.50
	CAROLINA BIOLOGICAL SPLY	10/30/2013	$31.43
	VWR INTERNATIONAL INC	10/31/2013	$698.24
	VWR INTERNATIONAL INC	10/31/2013	$162.55
			$6,667.84
KAREN H FLOWERS	JOURNALISM EDU ASSN	10/03/2013	$45.00
			$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN K MORGAN	TROPHIES UNLIMITED	09/30/2013	$9.63
	WALMART.COM 8009666546	10/02/2013	$64.11
	DIGITAL PIX & COMPOSITES	10/04/2013	$906.28
	US INK & TONER	10/04/2013	$255.26
	AMAZON MKTPLACE PMTS	10/22/2013	$79.99
	AMAZON MKTPLACE PMTS	10/22/2013	$59.99
	CDW GOVERNMENT	10/23/2013	$76.11
	INNOVATIVE SOLUTIONS	10/22/2013	$125.99
	CDW GOVERNMENT	10/24/2013	$174.63
	CHICO'S #1101	10/25/2013	$142.37
	CDW GOVERNMENT	10/25/2013	$28.15
	SCANTRON CORPORATION	10/29/2013	$59.69
			$1,982.20
KAREN L SUNDBERG	THE UPS STORE 3949	10/03/2013	$41.01
			$41.01
KAREN LEHNERT	Amazon.com	10/02/2013	$59.99
	AMAZON MKTPLACE PMTS	10/04/2013	$152.26
	USA MOBILITY WIRELE	10/06/2013	$12.13
	VZWRLSS IVR VB	10/08/2013	$990.64
	DMI DELL HIGHER EDUC	10/10/2013	$170.81
	DELL SALES & SERVICE	10/11/2013	$66.94
	FEDEX FREIGHT EAST INC	10/10/2013	$47.25
	Amazon.com	10/12/2013	$48.33
	INTERSTATE ALL BATTERY	10/10/2013	$258.12
	LESESNE INDUSTRIES	10/15/2013	$39.94
	SHEALY ENVIRONMENTAL SERV	10/17/2013	$105.00
	Staples Tech Soln	10/23/2013	$121.24
	Staples Tech Soln	10/23/2013	$69.47
	Staples Tech Soln	10/23/2013	$223.08
	DMI DELL HIGHER EDUC	10/25/2013	$1,110.66
	Staples Tech Soln	10/25/2013	$50.11
	Amazon.com	10/28/2013	$40.00
			$3,565.97
KAREN THOMAS	ALLEGRA PRINT AND IMAGIN	10/01/2013	$103.76
	ALLEGRA PRINT AND IMAGIN	10/07/2013	$72.01
	ANDERSON STAMP AND ENGRAV	10/07/2013	$16.53
	GCI MUSICIAN'S FRIEND	10/09/2013	$117.03
	GCI MUSICIAN'S FRIEND	10/10/2013	$65.98
	SOUTHEASTERN PRINTING &	10/11/2013	$221.01
	SOUTHEASTERN PRINTING &	10/11/2013	$327.54
	SOUTHEASTERN PRINTING &	10/11/2013	$112.36
	SOUTHEASTERN PRINTING &	10/11/2013	$1,649.36
	VZWRLSS MY VZ VB P	10/10/2013	$773.93
	ANDERSON STAMP AND ENGRAV	10/14/2013	$16.53
			$3,476.04

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Cardholder	Vendor Name	Purchase Date	Amount
KARL B RAUCH	GATEWAY #1 COLA	10/11/2013	$22.42
	ACE HARWARE OF CAYCE	10/11/2013	$37.41
			$59.83
KATE E TORBORG	DLINCINK	09/30/2013	$100.00
	COASTAL ADVERTISING INC	09/30/2013	$701.05
	ACUI/ASSOC OF COLLEGE	09/30/2013	$722.00
	BAUDVILLE INC.	10/01/2013	$443.52
	WAL-MART #2832	10/04/2013	$16.01
	EB 2013H WALK A MILE	10/17/2013	$132.24
	STAPLS7107521688000001	10/18/2013	$39.14
	SURVEYMONKEY.COM	10/21/2013	$200.00
	Discount School Supply	10/24/2013	$718.73
	Discount School Supply	10/25/2013	$3.46
			$3,076.15
KATE H FLORY	APA BOOKS DUES JRNLS CE	10/04/2013	$350.00
			$350.00
KATE R SHELTON	THOMSON WEST TCD	09/30/2013	$305.64
	MSFT ADCENTER	10/11/2013	$502.22
	MAILCHIMP	10/21/2013	$63.75
	MSFT ADCENTER	10/26/2013	$466.20
	THOMSON WEST TCD	10/30/2013	$305.64
			$1,643.45
KATHERINE L HULL	FORMS AND SUPPLY - AOPD	10/15/2013	$20.91
			$20.91
KATHERINE L WUCHENICH	US INK & TONER	10/02/2013	$237.02
	MWW MONSTER.COM	10/02/2013	$300.00
	ACADEMIC IMPRESSIONS INC	10/02/2013	$350.00
	MWW MONSTER.COM	10/07/2013	$119.00
	MWW MONSTER.COM	10/07/2013	$300.00
	MWW MONSTER.COM	10/07/2013	$300.00
	MORRIS VISITOR PUBLIC LLC	10/09/2013	$345.00
	THE POST AND COURIER	10/10/2013	$1,358.00
	WMMP	10/10/2013	$400.00
	KIRKMAN BROADCASTING INC	10/11/2013	$1,350.00
	MGI WCBD-TV	10/16/2013	$800.00
	CHARLESTON TELEVISION LL	10/17/2013	$510.00
	JOB POST-SIMPLY HIRED	10/22/2013	$39.00
	JOBTARGET LLC	10/22/2013	$245.00
	JOBTARGET LLC	10/22/2013	$260.00
	JOBTARGET LLC	10/22/2013	$325.00
	CareerBuilder Government	10/22/2013	$250.00
	WWW.LINKEDIN.COM	10/22/2013	$195.00
	VZWRLSS PRPAY AUTOPAY	10/23/2013	$30.00
	ACCO BRANDS DIRECT	10/27/2013	$21.58
	VZWRLSS APOCC VISB	10/26/2013	$81.25

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L WUCHENICH	FORMS AND SUPPLY - AOPD	10/28/2013	$8.72
			$7,824.57
KATHERINE R BLEDSOE	VZWRLSS IVR VB	10/03/2013	$123.03
	WAL-MART #1339	10/06/2013	$77.24
	WAL-MART #4506	10/10/2013	$35.50
	BLUESTEIN WHOLESALE COMPA	10/09/2013	$620.42
	WAL-MART #4379	10/16/2013	$94.13
	WAL-MART #4506	10/21/2013	$212.63
	WAL-MART #4506	10/21/2013	$12.42
			$1,175.37
KATHLEEN M BREACH	FEDEX 12078719	10/13/2013	$28.58
	POLLOCK COMPANY	10/15/2013	$148.95
	CRUCIAL.COM	10/23/2013	$213.81
	CRUCIAL.COM	10/24/2013	$64.14
	APA PhilJobs	10/25/2013	$150.00
	BESTBUY.COM 00009944	10/29/2013	$75.59
			$681.07
KATHRYN BAULD SCOTT	SMITH RUBBER STAMP & SEAL	09/30/2013	$226.80
	THE UPS STORE 3770	10/01/2013	$105.04
	GOLD LINE FRAMING	10/08/2013	$269.75
	MICHAELS CLEANERS	10/11/2013	$19.83
	STAPLS7107164406000001	10/11/2013	$12.83
			$634.25
KATHRYN M MCPHAIL	GOLD LINE FRAMING	10/03/2013	$101.84
	THE STATE NEWSPAPER	10/10/2013	$551.65
	SC BUSINESS PUBLICATIONS	10/10/2013	$920.00
	GOOGLE Google Storage	10/13/2013	$4.99
	HOBBY LOBBY #342	10/29/2013	$37.95
	SC BUSINESS PUBLICATIONS	10/29/2013	$736.00
			$2,352.43
KATHRYN SIMMONS	USA MOBILITY WIRELE	10/06/2013	$9.90
			$9.90
KATHY B LONG	HIGHEREDJOBS.COM	10/14/2013	$210.00
			$210.00
KATHY HARTZOG	SHRED WITH US	10/03/2013	$40.00
	ICL TELECON IC	10/08/2013	$38.45
	US INK & TONER	10/08/2013	$200.10
	ICL TELECON IC	10/08/2013	$27.59
	US INK & TONER	10/16/2013	$269.72
	BACCHUSGAMMA PEER N	10/19/2013	$1,260.00
	VZWRLSS APOCC VISB	10/20/2013	$879.93
			$2,715.79
KATRINA M SMACIAK	FEDEX 800344827409	10/01/2013	$10.96
	FEDEX 800344827394	10/01/2013	$16.61

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Cardholder	Vendor Name	Purchase Date	Amount
KATRINA M SMACIAK	CTC CONSTANTCONTACT.COM	10/03/2013	$20.00
	US LASER	10/04/2013	$55.00
	US INK & TONER	10/11/2013	$108.30
	VZWRLSS APOCC VISB	10/17/2013	$102.88
	FEDEX 800344827339	10/24/2013	$13.23
	FEDEX 800344827372	10/24/2013	$16.60
	FEDEX 800344827383	10/24/2013	$15.60
	FEDEX 800344827340	10/26/2013	$14.60
	FEDEX 804149168011	10/26/2013	$23.56
	FEDEX 804149168022	10/26/2013	$13.23
			$410.57
KAYA M OUTEN	WAL-MART #2214	10/07/2013	$16.14
	BEST BUY 00002642	10/10/2013	$588.47
	FTC	10/15/2013	$133.84
	DOLLAR-GENERAL #8950	10/16/2013	$70.74
	GLORY COMMUNICATIONS INC	10/25/2013	$500.00
	THE STATE NEWSPAPER	10/25/2013	$115.00
			$1,424.19
KAYLA M PATE	VWR INTERNATIONAL INC	10/05/2013	$52.55
	VWR INTERNATIONAL INC	10/08/2013	$142.07
	VWR INTERNATIONAL INC	10/08/2013	$79.05
	VWR INTERNATIONAL INC	10/08/2013	$99.21
	MILLIPORE AMERICAS	10/08/2013	$238.25
	BIO RAD	10/22/2013	$378.72
	BIO RAD	10/24/2013	$359.12
	COVANCE RESEARCH PROD WE	10/30/2013	$517.00
			$1,865.97
KEITH E BRITTON	STAPLES DIRECT	10/24/2013	$253.68
	SHRED WITH US	10/28/2013	$90.00
			$343.68
KEITH M KAHL	ACE HARWARE OF CAYCE	09/30/2013	$13.89
	W.P.LAW, INC	10/08/2013	$133.74
	ACE HARWARE OF CAYCE	10/16/2013	$17.09
	W.P.LAW, INC	10/22/2013	$104.57
	W.P.LAW, INC	10/22/2013	$90.09
	LOWES #00499	10/22/2013	$42.77
			$402.15
KEITH PIERCE	MARKERTEK VIDEO SUPPLY	09/30/2013	$45.07
	CABLETIES AND MORE.COM	10/02/2013	$128.14
	OFFICEMAX CT IN#874368	10/04/2013	$32.92
	C2G	10/08/2013	$223.82
	GOPRO WWW.GOPRO.COM	10/12/2013	$81.93
	Amazon.com	10/11/2013	$188.82
	AMAZON MKTPLACE PMTS	10/11/2013	$51.57
	C2G	10/14/2013	$225.13

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH PIERCE	LIVESTREAM	10/14/2013	$399.00
	ADORAMA INC	10/15/2013	$239.96
	ADORAMA INC	10/15/2013	$88.49
	ROCK BOTTOM MUSIC	10/16/2013	$60.00
	AMAZON MKTPLACE PMTS	10/17/2013	$25.12
	MONOPRICE INC	10/16/2013	$47.34
	SCHOOL OUTFITTERS	10/16/2013	$224.51
	AMAZON MKTPLACE PMTS	10/18/2013	$5.10
	AMAZON MKTPLACE PMTS	10/18/2013	$99.99
	AMAZON MKTPLACE PMTS	10/20/2013	$170.75
	WAL-MART #4487	10/22/2013	$22.37
	GI CLIPART.COM	10/28/2013	$139.95
			$2,499.98
KELLEY D HARRISON	OFFICEMAX CT IN#977720	10/10/2013	$28.61
			$28.61
KELLY D WINBURN	THE CONFERENCE GROUP L	10/16/2013	$107.21
			$107.21
KELLY E LEWIS	FILTERS FAST	10/02/2013	$205.93
	ADVANCED DOOR SYSTEMS	10/08/2013	$152.50
	ATO LTD	10/09/2013	$557.17
	RICHLAND INDUSTRIAL	10/14/2013	$259.20
			$1,174.80
KELLY L HAMILTON	FORMS AND SUPPLY - AOPD	10/11/2013	$563.00
			$563.00
KELLY L STEEN	ITHACASPORTS.COM	10/03/2013	$179.71
	WAL-MART #1030	10/07/2013	$391.62
	IDEA HEALTH & FITNESS	10/18/2013	$25.00
	IDEA HEALTH & FITNESS	10/18/2013	$25.00
	IDEA HEALTH & FITNESS	10/18/2013	$25.00
			$646.33
KELVIN J ZAVALLA MENDOZA	FISHER SCI ATL	10/04/2013	$26.18
	FISHER SCI ATL	10/08/2013	$82.68
	AIRGAS SOUTH	10/09/2013	$86.37
			$195.23
KEN D SHIMIZU	AMAZON MKTPLACE PMTS	10/07/2013	$29.98
	SUGARSYNC	10/18/2013	$24.99
			$54.97
KENDRA L MCBRIDE	OFFICE DEPOT #2349	09/30/2013	$72.86
	OFFICE DEPOT #1214	10/01/2013	$3.02
	OFFICE DEPOT #1214	10/01/2013	$455.99
	CONFERENCING FOR LESS	10/12/2013	$1.57
	SOURCEONE HEALTHCARE	10/15/2013	$125.39
	VZWRLSS APOCC VISB	10/16/2013	$142.60
	CONFERENCING FOR LESS	10/18/2013	$49.10

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Cardholder	Vendor Name	Purchase Date	Amount
KENDRA L MCBRIDE	CONFERENCING FOR LESS	10/27/2013	$25.12
	OFFICE DEPOT #2349	10/24/2013	$30.69
	OFFICE DEPOT #2349	10/29/2013	$74.49
			$980.83
KENDRA R OWENS	IC FREESHIPPING.COM	10/05/2013	$12.97
			$12.97
KENNETH B WALSH	TFS FISHERSCI ECOM ATL	10/17/2013	$36.21
	TFS FISHERSCI ECOM ATL	10/26/2013	$8.42
			$44.63
KENNETH B WILSON JR	GLIDDEN PRO 8211	09/30/2013	$79.89
	BOILING SPRINGS TIRE	10/01/2013	$54.00
	LOWES #01986	10/18/2013	$41.98
	CARSON'S NUT-BOLT & TOOL	10/24/2013	$78.96
	LOWES #01986	10/28/2013	$73.16
			$327.99
KENNETH BAILEY THOMAS	BETTER BASEBALL	09/30/2013	$599.95
	PIONEER REVERE 8008771500	10/04/2013	$874.25
	FIRST TEAM SPORTS	10/07/2013	$1,769.51
	CAROLINA SCREENPRINT	10/11/2013	$500.00
	CAROLINA EMBROIDERY	10/11/2013	$233.00
	SOUTHERN ATHLETIC FIELDS	10/14/2013	$400.00
			$4,376.71
KENNETH D WHITE	FRONT END AUDIO	09/30/2013	$193.32
	RPS COLUMBIA	10/02/2013	$3.00
	OFFICE DEPOT #2349	10/04/2013	$72.28
	RPS COLUMBIA	10/12/2013	$12.00
	BI-LO 442	10/12/2013	$15.28
	BEST BUY 00002642	10/15/2013	$464.39
	WAL-MART #1286	10/16/2013	$18.72
	LOWES #01064	10/16/2013	$75.74
	ROSE TALBERT	10/16/2013	$62.67
	K & M UNIFORMS INC	10/16/2013	$23.23
	WAL-MART #2214	10/16/2013	$88.68
	TARGET 00019232	10/17/2013	$98.74
	RPS COLUMBIA	10/20/2013	$4.00
	WAL-MART #1164	10/22/2013	$6.89
			$1,138.94
KENNETH INABINET	PARTMASTER	10/15/2013	$60.27
	C C DICKSON CO 1002	10/28/2013	$29.99
			$90.26
KENNETH L REIFSNIDER	OFFICE DEPOT #2349	10/16/2013	$109.06
			$109.06
KENNETH M CORBETT	FACEBK UEL4V4AV82	09/30/2013	$30.00
	FACEBK EHS4V4EV82	10/03/2013	$45.14

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH M CORBETT	FACEBK MXVJX4WU82	10/05/2013	$31.28
	NACDA AND AFFILIATES	10/03/2013	$250.00
	FACEBK MK4FW4SV82	10/04/2013	$43.58
	FACEBK KSTXW46V82	10/08/2013	$30.00
	WOOBOX	10/09/2013	$29.00
	DUN & BRADSTREET CRED	10/09/2013	$1,599.00
	FACEBK EJKKZ4JV82	10/11/2013	$30.00
	FACEBK 4CLNX4SV82	10/13/2013	$38.00
	THE MEMORY COMPANY	10/10/2013	$8.08
	GREAT AMERICAN PRODUCTS	10/14/2013	$112.36
	JEWELRY WAREHOUSE 1	10/15/2013	$78.65
	FACEBK YPYPY4WU82	10/15/2013	$60.00
	FACEBK 237MX42V82	10/16/2013	$60.21
	CODERUBIK.COM	10/17/2013	$69.00
	FACEBK VSUD25JV82	10/17/2013	$49.60
	FACEBK BM4DX4WV82	10/18/2013	$26.44
	FACEBK NRXX25JV82	10/20/2013	$40.00
	WOOBOX	10/24/2013	$29.00
	FACEBK 66KNZ4SV82	10/27/2013	$11.28
	THE PHOENIX GROUP	10/25/2013	$1,652.95
			$4,323.57
KENNETH R BELLAMY	KROGER #675	10/08/2013	$19.25
	SMS SPORTSWORLD	10/26/2013	$70.62
			$89.87
KENNETH T PADGETT	WESTBURY ACE HARDWARE	10/01/2013	$99.49
	GIH GLOBALINDUSTRIALEQ	10/02/2013	$1,109.66
	WALTERBORO RENTAL EQUIP	10/01/2013	$20.87
	CORBETTS BUILDING SUPPLY	10/01/2013	$41.57
	TMS JOHNATHAN BISHOP	10/02/2013	$380.92
	CORBETTS BUILDING SUPPLY	10/15/2013	$97.16
	GLIDDEN PRO 8155	10/15/2013	$102.69
	WESTBURY ACE HARDWARE	10/24/2013	$53.89
			$1,906.25
KERRI CHARLES	WAL-MART #4487	09/30/2013	$1.80
	INNOVATIVE SOLUTIONS	10/02/2013	$495.68
	INNOVATIVE SOLUTIONS	10/02/2013	$928.76
	CLAY-KING.COM	10/02/2013	$216.34
	ALLEGRA PRINT & IMAGING	10/02/2013	$718.35
	ACCUDATA MAILING SOLUTION	10/02/2013	$888.76
	J W PEPPER	10/04/2013	$45.00
	J W PEPPER	10/04/2013	$239.99
	SWEETWATER SOUND	10/04/2013	$540.00
	PECKEL MUSIC CO	10/08/2013	$42.00
	WAL-MART #4487	10/09/2013	$1.79
	PECKEL MUSIC CO	10/08/2013	$62.17

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Cardholder	Vendor Name	Purchase Date	Amount
KERRI CHARLES	AIKEN STANDARD	10/09/2013	$495.00
	INNOVATIVE SOLUTIONS	10/14/2013	$55.95
	QUICK TICK INT'L INC	10/30/2013	$492.71
	PRODUCTIONS UNLIMITED, IN	10/30/2013	$473.45
			$5,697.75
KEVIN A KENT	ACE HARWARE OF CAYCE	09/30/2013	$19.24
	ACE HARWARE OF CAYCE	09/30/2013	$16.04
	ACE HARWARE OF CAYCE	10/10/2013	$6.41
	SO.CAROLINA FLUID SYSTM	10/15/2013	$54.33
	RICHLAND INDUSTRIAL	10/16/2013	$52.79
	1140 PERRY MANN	10/17/2013	$38.06
	WB Guimarin and Company	10/16/2013	$1,900.00
	WB Guimarin and Company	10/21/2013	$2,300.00
			$4,386.87
KEVIN CURTIS	ACE HARWARE OF CAYCE	10/03/2013	$8.03
	SOX FREEMAN TREE EXP	10/11/2013	$95.00
	ACE HARWARE OF CAYCE	10/16/2013	$73.79
	LEE TRANSPORT EQUIPMENT	10/17/2013	$30.24
			$207.06
KEVIN HUANG	TFS FISHER SCI HUS	10/30/2013	$196.81
			$196.81
KEVIN L HENNESSEE	WAL-MART #1286	10/03/2013	$222.26
	WOODLEYS GARDEN CENTER	10/03/2013	$330.29
	TERMINIX SERVICE INC	10/02/2013	$1,100.00
	LOWES #01064	10/07/2013	$138.57
	SPARROW & KENNEDY TRACTOR	10/10/2013	$35.44
	SPARROW & KENNEDY TRACTOR	10/25/2013	$135.37
	SMALL ENGINE REPAIR	10/25/2013	$30.80
			$1,992.73
KEVIN M THOMPSON	MOVEABLE CUBICLE INC	10/01/2013	$74.83
	SEI EUROSPORT	10/14/2013	$520.40
	EQUIP RENTAL & SALES LANC	10/16/2013	$345.82
	VZWRLSS IVR VB	10/16/2013	$35.92
	REDWOOD TOXICOLOGY	10/28/2013	$121.99
	SOUTHPAW SCREEN PRINTI	10/28/2013	$40.00
			$1,138.96
KEVIN P WILSON	FEDEX 441944197	10/01/2013	$508.91
	FEDEX 442816679	10/12/2013	$237.11
	ELMGROVE TECHNOLOGIES	10/23/2013	$784.79
	FEDEX 123949771	10/29/2013	$158.79
	FEDEX 123922713	10/29/2013	$200.48
			$1,890.08
KEVIN S HARSEY	ACE HARWARE OF CAYCE	09/30/2013	$27.80
	GATEWAY #1 COLA	09/30/2013	$220.36

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN S HARSEY	LOWES #00499	10/09/2013	$14.85
	CITY ELECTRIC REPAIR INC	10/22/2013	$314.69
	CITY ELECTRIC REPAIR INC	10/23/2013	$298.13
			$875.83
KHAI V NGUYEN	AIRGAS SOUTH	10/25/2013	$227.22
	TFS FISHERSCI ECOM ATL	10/26/2013	$24.99
			$252.21
KHRYSTAL L SMITH	LOWES #02595	10/01/2013	$39.59
	HOBBY LOBBY #316	10/02/2013	$36.55
	PEACE POLE MAKERS USA	10/11/2013	$383.50
	WAL-MART #1281	10/29/2013	$115.58
			$575.22
KIA ZELLARS	PHOENIX METAL PRODUCTS	09/30/2013	$156.45
			$156.45
KIM L CHONG	US INK & TONER	10/09/2013	$116.78
	US INK & TONER	10/09/2013	$422.40
	IFC IN THEATERS FILM REN	10/15/2013	$400.00
	US INK & TONER	10/18/2013	$53.67
	SHRED WITH US	10/29/2013	$89.16
	ROSE TALBERT	10/30/2013	$12.13
			$1,094.14
KIM M ROSE	FEDEX 442198854	10/05/2013	$26.22
	US INK & TONER	10/09/2013	$863.56
	US INK & TONER	10/16/2013	$327.47
	DMV INTERNET 205	10/23/2013	$6.00
	DMV INTERNET 205	10/23/2013	$6.00
	FEDEX 443741176	10/24/2013	$42.66
	DMV INTERNET 205	10/24/2013	$6.00
	STUTTERINGF	10/24/2013	$88.00
	FEDEX 444197003	10/30/2013	$9.47
	COMPUWORLD INC	10/29/2013	$1,528.20
			$2,903.58
KIMBERLY A HERLONG	SETON IDENTIFICATION PRD	10/03/2013	$32.66
	SETON IDENTIFICATION PRD	10/03/2013	$33.69
	FASTSIGNS NO 230401	10/03/2013	$8.68
	FASTSIGNS NO 230401	10/03/2013	$102.88
	FASTSIGNS NO 230401	10/03/2013	$112.85
	FASTSIGNS NO 230401	10/03/2013	$83.30
	FASTSIGNS NO 230401	10/03/2013	$69.02
	FASTSIGNS NO 230401	10/03/2013	$12.23
	FASTSIGNS NO 230401	10/03/2013	$119.92
	FASTSIGNS NO 230401	10/08/2013	$32.10
	FASTSIGNS NO 230401	10/08/2013	$48.55
	FASTSIGNS NO 230401	10/10/2013	$62.18

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A HERLONG	FASTSIGNS NO 230401	10/10/2013	$51.17
	FASTSIGNS NO 230401	10/15/2013	$58.50
	FASTSIGNS NO 230401	10/15/2013	$37.51
	FASTSIGNS NO 230401	10/15/2013	$211.86
	FASTSIGNS NO 230401	10/15/2013	$817.40
	FASTSIGNS NO 230401	10/15/2013	$27.82
	FASTSIGNS NO 230401	10/15/2013	$46.04
	FASTSIGNS NO 230401	10/15/2013	$20.87
	FASTSIGNS NO 230401	10/15/2013	$71.49
	FASTSIGNS NO 230401	10/15/2013	$580.24
	FASTSIGNS NO 230401	10/15/2013	$35.54
	FASTSIGNS NO 230401	10/15/2013	$215.80
	FASTSIGNS NO 230401	10/15/2013	$12.23
	FASTSIGNS NO 230401	10/16/2013	$231.47
	FASTSIGNS NO 230401	10/16/2013	$26.65
	FASTSIGNS NO 230401	10/16/2013	$96.30
	FASTSIGNS NO 230401	10/16/2013	$175.96
	FASTSIGNS NO 230401	10/16/2013	$308.02
	FASTSIGNS NO 230401	10/16/2013	$32.10
	FASTSIGNS NO 230401	10/16/2013	$32.60
	FASTSIGNS NO 230401	10/24/2013	$48.55
	FASTSIGNS NO 230401	10/24/2013	$65.55
	FASTSIGNS NO 230401	10/24/2013	$97.77
	FASTSIGNS NO 230401	10/24/2013	$30.68
	FASTSIGNS NO 230401	10/24/2013	$128.40
	FASTSIGNS NO 230401	10/24/2013	$274.07
	IRMO TROPHY COMPAN	10/30/2013	$19.26
			$4,471.91
KIMBERLY A STRANGE	THORLABS	10/08/2013	$100.02
	TFS COLEPARMERINSTRMNT	10/09/2013	$103.63
	LENOVO GROUP	10/25/2013	$29.13
			$232.78
KIMBERLY L MCMAHON	WW GRAINGER	09/30/2013	$177.12
	NASPA-SKIPJACK	10/09/2013	$150.00
	UNIV-OF-SC-BOOKSTORE#2400	10/16/2013	$36.89
	TECHNICOLOR CINEMA DIS	10/22/2013	$325.00
	VZWRLSS APOCC VISB	10/23/2013	$93.68
	ACE HARWARE OF CAYCE	10/28/2013	$64.16
	SMITH RUBBER STAMP & SEAL	10/28/2013	$72.90
			$919.75
KLAY D PETERSON	VERIZON WRLS 0389301	10/18/2013	$47.68
			$47.68
KONSTANTIN KHIVANTSEV	HOLLAND SAFETY EQUIPMENT	10/09/2013	$2,270.22
	THE HOME DEPOT #1106	10/12/2013	$10.11
	SIGMA ALDRICH US	10/17/2013	$88.72

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Cardholder	Vendor Name	Purchase Date	Amount
KONSTANTIN KHIVANTSEV	SIGMA ALDRICH US	10/17/2013	$87.77
	SYSTAT SOFTWARE INC	10/22/2013	$399.00
	SENSOR ELECTRONICS CORPO	10/23/2013	$306.01
			$3,161.83
KOREY R ROTHMAN	OFFICE DEPOT #2245	10/04/2013	$32.83
			$32.83
KRIS F KAIGLER	VWR INTERNATIONAL INC	10/03/2013	$189.02
	SIGMA ALDRICH US	10/16/2013	$615.04
	Amazon.com	10/23/2013	$8.94
	TFS FISHERSCI ECOM ATL	10/23/2013	$305.42
	Amazon.com	10/25/2013	$55.00
	ULTRA PURE LLC	10/30/2013	$509.00
			$1,682.42
KRISTA L RUSSELL	FORMS AND SUPPLY - AOPD	10/02/2013	$9.07
	J M GRACE	10/03/2013	$22.91
	J M GRACE	10/03/2013	$78.55
	FORMS AND SUPPLY - AOPD	10/08/2013	$32.44
	THE OFFICE PAL	10/09/2013	$241.71
	FORMS AND SUPPLY - AOPD	10/10/2013	$617.00
	EVITE, INC.	10/15/2013	$32.00
	VZWRLSS PRPAY AUTOPAY	10/19/2013	$30.00
			$1,063.68
KRISTIN E FREESTATE	Amazon.com	10/01/2013	$30.60
	WWW.NEWEGG.COM	10/02/2013	$204.34
	COLLEGENET INVOICE	10/02/2013	$37.25
	APL APPLE ONLINE STORE	10/03/2013	$85.27
	UNIV-OF-SC-BOOKSTORE#2400	10/02/2013	$1.27
	Amazon.com	10/03/2013	$36.49
	SHRED WITH US	10/03/2013	$368.70
	APL APPLE ONLINE STORE	10/04/2013	$149.04
	APL APPLE ONLINE STORE	10/05/2013	$86.29
	HENGE DOCKS	10/04/2013	$141.80
	APL APPLE ONLINE STORE	10/04/2013	$129.49
	NOR NORTHERN TOOL	10/04/2013	$54.40
	Amazon.com	10/08/2013	$236.42
	FEDEXOFFICE 00015024	10/10/2013	$3.22
	Safari Books Online	10/10/2013	$22.99
	OFFICEMAX CT IN#031161	10/11/2013	$49.48
	OFFICEMAX CT IN#032839	10/15/2013	$32.02
	FEDEX 871519838414	10/17/2013	$93.66
	APL APPLE ONLINE STORE	10/18/2013	$111.24
	WWW.NEWEGG.COM	10/22/2013	$52.90
	APL APPLE ONLINE STORE	10/24/2013	$10.80
	APL APPLE ONLINE STORE	10/24/2013	$64.75
	APL APPLE ONLINE STORE	10/24/2013	$107.95

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	APL APPLE ONLINE STORE	10/26/2013	$657.72
	WWW.NEWEGG.COM	10/25/2013	$66.55
	WALMART.COM 8009666546	10/28/2013	$34.53
	US INK & TONER	10/28/2013	$68.33
	OFFICE DEPOT #1214	10/29/2013	$61.51
	WWW.IACAC.ORG	10/31/2013	$55.00
	PCACAC	10/30/2013	$35.00
	PCACAC	10/30/2013	$35.00
	OFFICE DEPOT #1214	10/29/2013	$13.71
			$3,137.72
KRISTIN M ALLEN	APPLE STORE #R364	10/13/2013	$107.95
	INNOVATIVE SOLUTIONS	10/23/2013	$56.18
	CTC CONSTANTCONTACT.COM	10/28/2013	$135.00
			$299.13
KRISTINE J MAYER	BARNES&NOBLE COM	10/01/2013	$27.13
	BARNES&NOBLE COM	10/03/2013	$28.33
	DURALINE IMAGING INC	10/03/2013	$162.64
	APL APPLE ITUNES STORE	10/04/2013	$19.99
	DOVE DATA PRODUCTS	10/04/2013	$358.77
	WP-MIND TOOLS LTD	10/14/2013	$0.75
	US LASER	10/15/2013	$224.56
	AT&T DATA	10/19/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	10/24/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	10/26/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	10/25/2013	$30.00
	CUPA HR	10/29/2013	$195.00
			$1,137.17
KRYSTAL D DUBOSE	VZWRLSS PRPAY AUTOPAY	10/14/2013	$30.00
	BRANDERS.COM	10/14/2013	$727.70
			$757.70
KWANTIP NID STUESSY	USGOVT PRINT OFC 32	10/08/2013	$107.00
	FEDEX 442526814	10/08/2013	$23.34
	FEDEX 443073765	10/15/2013	$16.17
	AT&T BILL PAYMENT	10/25/2013	$76.06
			$222.57
L SCOTT JOHNSON	WWW.NEWEGG.COM	10/22/2013	$48.98
			$48.98
LADARIUS D THOMPSON	AMAZON MKTPLACE PMTS	10/08/2013	$278.49
	AMAZON MKTPLACE PMTS	10/08/2013	$31.98
	AMAZON MKTPLACE PMTS	10/08/2013	$9.66
	AMAZON MKTPLACE PMTS	10/08/2013	$89.97
	AMAZON MKTPLACE PMTS	10/10/2013	$16.99
	Amazon.com	10/09/2013	$35.68
	PARTY CITY #198	10/09/2013	$99.36

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Cardholder	Vendor Name	Purchase Date	Amount
LADARIUS D THOMPSON	Amazon.com	10/09/2013	$20.88
	Amazon.com	10/09/2013	$71.36
	Amazon.com	10/09/2013	$22.34
	Amazon.com	10/10/2013	$5.88
	FAMILY DOLLAR #1848	10/10/2013	$28.09
	AMAZON MKTPLACE PMTS	10/10/2013	$67.96
	SPIRIT HALLOWEENC65265	10/10/2013	$39.59
			$818.23
LALITHA RAVI	COMSOL INC	09/30/2013	$756.00
	ASME	10/09/2013	$600.00
	FEDEX FREIGHT EAST INC	10/09/2013	$277.46
	AMAZON MKTPLACE PMTS	10/17/2013	$131.78
	PACE TECHNOLOGIES INC	10/30/2013	$151.08
	LECO CORPORATION	10/30/2013	$48.84
			$1,965.16
LARISA BRUNER	WALMART.COM 8009666546	10/02/2013	$100.15
	2CO.COM Afian	10/06/2013	$369.00
	Staples Tech Soln	10/09/2013	$176.71
	VZWRLSS IVR VB	10/09/2013	$114.03
	THE CHRONICLE	10/09/2013	$9.95
	4IMPRINT	10/18/2013	$291.91
			$1,061.75
LARRY C KNOTT	CAPITAL SUPPLY OF COLUMBI	10/30/2013	$5.35
			$5.35
LARRY D COOK	ACE HARWARE OF CAYCE	10/01/2013	$18.70
	ACE HARWARE OF CAYCE	10/02/2013	$5.33
			$24.03
LARRY E BENJAMIN	RITE AID STORE #11599	10/29/2013	$23.28
			$23.28
LARRY K BUTLER	PARTMASTER	09/30/2013	$286.59
	MACK FULBRIGHT DIST INC	10/03/2013	$29.68
			$316.27
LATANE E GOODING	COLUMBIA FLAG & BANNER	09/30/2013	$788.40
	HAWG SCOOTERS	10/09/2013	$2,354.37
	PALMETTO STATE ARMORY LLC	10/16/2013	$219.51
	LAWMENS SAFETY SUPPLY INC	10/17/2013	$58.68
	PALMETTO STATE ARMORY LLC	10/24/2013	$203.25
			$3,624.21
LATOYA J TOWNES	FEDEX 796765571112	10/01/2013	$14.96
	FEDEX 796850771037	10/09/2013	$81.96
	FORMS AND SUPPLY - AOPD	10/10/2013	$617.00
	FEDEX 414115000021	10/15/2013	$12.60
	FEDEX 796913413160	10/17/2013	$91.76
	PAYPAL BRUCONPUBLI	10/21/2013	$245.00

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Cardholder	Vendor Name	Purchase Date	Amount
LATOYA J TOWNES	FEDEX 082099257443	10/30/2013	$43.18
			$1,106.46
LATRESSA A WRIGHT	SOUTHEASTERN PRINTING &	10/03/2013	$62.01
	SOUTHEASTERN PRINTING &	10/09/2013	$110.24
	OFFICEMAX CT IN#071629	10/15/2013	$48.71
	OFFICEMAX CT IN#180122	10/21/2013	$188.93
			$409.89
LAURA A ANDERSON	STREETWISE MAPS INC	10/17/2013	$62.71
	AIKEN STANDARD	10/21/2013	$379.45
			$442.16
LAURA B HUMPHREY	Amazon.com	10/15/2013	$40.47
	AMAZON MKTPLACE PMTS	10/16/2013	$140.00
	Amazon.com	10/28/2013	$75.58
			$256.05
LAURA D HOWELL	RITTENHOUSE BOOK DIST	09/30/2013	$88.36
	Amazon.com	10/11/2013	$200.37
	RITTENHOUSE BOOK DIST	10/17/2013	$306.00
			$594.73
LAURA E ABOYAN	PHI DELTA KAPPA INTL	09/30/2013	$90.00
			$90.00
LAURA J COLVIN	DMI DELL HIGHER EDUC	10/02/2013	$531.92
	DMI DELL HIGHER EDUC	10/05/2013	$167.18
	EVENTWRISTBANDS COM	10/04/2013	$47.78
	HIGHEREDJOBS.COM	10/07/2013	$280.00
	US INK & TONER	10/07/2013	$254.60
	WWW.QUESTIONPRO.COM	10/14/2013	$99.00
	US INK & TONER	10/15/2013	$157.65
	VZWRLSS APOCC VISB	10/17/2013	$325.62
	DMI DELL HIGHER EDUC	10/19/2013	$132.98
	US INK & TONER	10/23/2013	$316.07
	NAME TAG	10/23/2013	$49.59
	CHRONICLE OF HIGHER EDU	10/24/2013	$285.00
	CHRONICLE OF HIGHER EDU	10/24/2013	$285.00
	US INK & TONER	10/25/2013	$827.84
	MERINC	10/29/2013	$396.00
	FEDEX 90305271	10/30/2013	$26.21
	US INK & TONER	10/30/2013	$100.48
			$4,282.92
LAURA N SHULL	INDEED	10/01/2013	$438.21
	Amazon.com	10/02/2013	$31.72
	JOBTARGET LLC	10/02/2013	$985.00
	FORMS AND SUPPLY - AOPD	10/01/2013	$485.18
	FOUNDATION CENTER-FDOL	10/02/2013	$1,295.00
	NASW PO BOX	10/04/2013	$190.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA N SHULL	FORMS AND SUPPLY - AOPD	10/04/2013	$330.88
	JOBTARGET LLC	10/09/2013	$310.00
	FEDEX 796838713526	10/09/2013	$10.58
	VZWRLSS IVR VB	10/16/2013	$728.42
	RYDER ENGRAVING	10/15/2013	$12.50
	AT&T BILL PAYMENT	10/17/2013	$157.84
	SQ BUSINESS MACHINES EXC	10/28/2013	$95.77
	JOBTARGET LLC	10/28/2013	$250.00
	JOBTARGET LLC	10/28/2013	$635.00
			$5,956.10
LAURA R RASMUSSEN	OFFICE DEPOT #2349	10/18/2013	$277.55
			$277.55
LAUREN B GREENE	ANDERSON STAMP AND ENGRAV	10/07/2013	$16.53
	THE EMPLOYERS ASSOCIATION	10/11/2013	$65.00
	ANDERSON STAMP AND ENGRAV	10/14/2013	$16.53
	ANDERSON STAMP AND ENGRAV	10/16/2013	$16.53
	AAC AND U	10/17/2013	$84.58
	OFFICE MAX	10/22/2013	$8.26
	T-MOBILE RECURRING PMT	10/30/2013	$117.19
			$324.62
LAUREN CHAPMAN	LOWES #01064	09/30/2013	$324.81
	MCMASTER-CARR	09/30/2013	$36.04
	GATEWAY #1 COLA	10/01/2013	$132.91
	STAPLS7106688803000002	10/03/2013	$247.39
	STAPLS7106688803000001	10/03/2013	$107.88
	STAPLS7106689200000001	10/03/2013	$117.00
	TALAS	10/04/2013	$498.55
	STAPLS7106688803000003	10/04/2013	$36.69
	SURVEYMONKEY.COM	10/08/2013	$204.00
	STAPLS7106688803000004	10/10/2013	$4.45
	LOWES #01064	10/11/2013	$137.82
	LOWES #01064	10/21/2013	$49.74
	LOWES #00499	10/24/2013	$60.48
	AMAZON MKTPLACE PMTS	10/25/2013	$18.93
	HIGHWATER CLAYS INC	10/25/2013	$2,144.17
	LOWES #00499	10/30/2013	$64.51
			$4,185.37
LAUREN E NEWTON	DHL X 8932962846	09/30/2013	$48.75
	DHL X 8042958291	10/15/2013	$83.10
	DHL X 8047377251	10/17/2013	$46.21
	DHL X 9451842702	10/29/2013	$69.92
			$247.98
LAUREN MARTINI OLSON	GRIFFIN TECHNOLOGY CORP.	10/02/2013	$119.96
	DATAMATION SYSTEMS	10/01/2013	$760.00
	BSN SPORT SUPPLY GROUP	10/03/2013	$298.91

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN MARTINI OLSON	SHERWIN WILLIAMS #2306	10/04/2013	$712.48
	SHERWIN WILLIAMS #2306	10/22/2013	$67.24
	TODD & MOORE	10/22/2013	$133.78
			$2,092.37
LAURENT A KAUFMAN	CBI PARALLELS	09/30/2013	$49.99
	CBI PARALLELS	10/02/2013	$49.99
	CBI PARALLELS	10/02/2013	$49.99
	ADOBE SYSTEMS, INC.	10/01/2013	$29.99
	Amazon.com	10/05/2013	$58.00
	STAPLS7106932626000001	10/08/2013	$87.49
	AMAZON MKTPLACE PMTS	10/08/2013	$61.94
	FORMS AND SUPPLY - AOPD	10/08/2013	$71.78
	AMAZON MKTPLACE PMTS	10/09/2013	$49.95
	Amazon.com	10/16/2013	$58.00
	STAPLS7107527913000001	10/18/2013	$37.77
	STAPLS7107490606000001	10/18/2013	$20.63
	Amazon.com	10/25/2013	$140.99
			$766.51
LAVETA G GIBSON	FEDEX 441964868	10/01/2013	$44.85
	FEDEX 442061663	10/02/2013	$20.34
	CTC CONSTANTCONTACT.COM	10/06/2013	$155.00
	AT&T BILL PAYMENT	10/08/2013	$90.71
	FEDEX 123351495	10/12/2013	$86.47
	FEDEX 442850676	10/12/2013	$259.26
	AT&T BILL PAYMENT	10/16/2013	$109.64
	FEDEX 443257379	10/17/2013	$19.60
	FEDEX 443401601	10/19/2013	$25.38
	FEDEX 443709785	10/23/2013	$102.27
	FEDEX 443798274	10/24/2013	$96.74
	FEDEX 443940469	10/26/2013	$24.21
			$1,034.47
LAWRENCE HARKNESS	BAKER DISTRIBUTING #541	09/30/2013	$83.32
	P AND S CONSTRUCTION	10/01/2013	$506.50
	RICHLAND INDUSTRIAL	10/04/2013	$26.61
	SHUMAN OWENS SUPPLY CO	10/04/2013	$42.93
	WW GRAINGER	10/07/2013	$1,199.50
	LOWES #01064	10/09/2013	$646.92
	CITY ELECTRIC REPAIR INC	10/10/2013	$49.16
	ACE HARWARE OF CAYCE	10/14/2013	$19.20
	CULLUM SERVICES INC	10/15/2013	$1,486.25
	ACE HARWARE OF CAYCE	10/17/2013	$26.45
	U-HAUL-KNOX-ABBOTT #78359	10/17/2013	$18.67
	UNITED REFRIG BR #U2	10/23/2013	$8.76
	ANCHOR INDUSTRIES	10/29/2013	$633.00
			$4,747.27

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Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE P REAGAN	SIGMA ALDRICH US	10/25/2013	$336.03
	SOC FOR NEUROSCIENCE MEM	10/28/2013	$295.00
			$631.03
LAWRYN M HENDERSON	UNIV.PROD./LINECO INC.	10/15/2013	$416.30
	CVS PHARMACY #5549 Q03	10/16/2013	$21.38
	TALAS	10/23/2013	$651.16
			$1,088.84
LEAH R JOHNSEY	ACCOUSTICAL INNOVATIONS	10/23/2013	$68.36
			$68.36
LEE ANN FAULLING	BIO RAD VIFAULLING09/2	09/30/2013	$120.00
	RDC ROCHE DIAGNOSTICS	10/01/2013	$327.00
	LIST BIOLOGICAL LABS	09/30/2013	$549.36
	RICHEYS SERVICES	09/30/2013	$345.00
	FEDEX 442057259	10/02/2013	$272.47
	R & D SYSTEMS	10/03/2013	$764.50
	IDEXX DISTRIBUTION INC	10/04/2013	$362.50
	SIGMA ALDRICH US	10/04/2013	$170.85
	STAPLES DIRECT	10/04/2013	$74.49
	INSTECH LABORATORIES INC	10/07/2013	$527.96
	USA SCIENTIFIC, INC.	10/08/2013	$169.68
	FEDEX 442698619	10/10/2013	$112.50
	INVITROGEN 23699868	10/11/2013	$248.90
	INVITROGEN 23677669	10/12/2013	$85.69
	FEDEX 442842537	10/12/2013	$194.41
	CELLSIGNAL.COM	10/11/2013	$495.00
	STAPLES DIRECT	10/12/2013	$83.12
	ACADEMIC SUPPLIER OFFICE	10/11/2013	$138.04
	INVITROGEN 23644649	10/15/2013	$100.50
	QIAGEN INC	10/16/2013	$371.90
	ABCAM	10/16/2013	$420.00
	FEDEX 443250318	10/17/2013	$70.87
	BIOLEGEND INC	10/17/2013	$1,499.40
	SIGMA ALDRICH US	10/21/2013	$57.61
	INTEGRATED DNA TECH	10/24/2013	$68.00
	FEDEX 443795059	10/24/2013	$112.48
	FEDEX 443932680	10/26/2013	$50.55
			$7,792.78
LEE B WILSON	WKH LIPPINCOTT WMS/WIL	10/17/2013	$75.00
	AMERICAN PHYSIOLOGICAL SO	10/17/2013	$170.00
			$245.00
LEE E AANDERUD	WWW.NEWEGG.COM	10/07/2013	$399.98
	WWW.NEWEGG.COM	10/09/2013	$239.94
	KAHLON	10/09/2013	$405.45
	STAPLES DIRECT	10/09/2013	$205.19
	FILEMAKER,INC.	10/10/2013	$358.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEE E AANDERUD	QUIKSHIP TONER INC	10/14/2013	$122.40
	US INK & TONER	10/15/2013	$638.98
	ASCEND TECH	10/15/2013	$59.99
	SYX TIGERDIRECT.COM	10/17/2013	$202.08
	STATACORP LP	10/16/2013	$545.00
	VERBI SOFTWARE	10/18/2013	$2,240.00
	WWW.NEWEGG.COM	10/18/2013	$852.67
	Amazon.com	10/22/2013	$98.99
	WWW.NEWEGG.COM	10/25/2013	$319.96
	WWW.NEWEGG.COM	10/28/2013	$76.38
	KAHLON	10/28/2013	$225.50
	MONOPRICE INC	10/28/2013	$23.61
	WWW.NEWEGG.COM	10/29/2013	$40.68
	AMAZON MKTPLACE PMTS	10/29/2013	$444.64
	DMI DELL BUS ONLINE	10/30/2013	$1,157.72
	WWW.NEWEGG.COM	10/29/2013	$79.41
	WWW.NEWEGG.COM	10/30/2013	$29.72
			$8,766.29
LEIGH P COWART	DANCE MAGAZINE 2	10/18/2013	$445.00
			$445.00
LESA R CELESTE	SIGMA ALDRICH US	10/02/2013	$161.40
	FISHER SCI ATL	10/04/2013	$190.66
	OFFICE MAX	10/08/2013	$62.60
	TFS FISHERSCI ECOM ATL	10/17/2013	$115.93
	TFS FISHERSCI ECOM ATL	10/17/2013	$408.48
	TFS FISHERSCI ECOM ATL	10/18/2013	$116.25
	MOLECULAR DIMENSIONS INC.	10/21/2013	$106.63
	HAMPTON RESEARCH CORP	10/21/2013	$652.26
	DNA 2 0	10/23/2013	$546.40
	BIO RAD	10/26/2013	$315.00
	SIGMA ALDRICH US	10/25/2013	$597.48
	TFS FISHERSCI ECOM ATL	10/29/2013	$53.15
	ASU DNASU	10/29/2013	$101.00
	SIGMA ALDRICH US	10/30/2013	$62.34
	TFS FISHERSCI ECOM ATL	10/30/2013	$126.77
			$3,616.35
LESLIE C DENNIS	FORMS AND SUPPLY - AOPD	10/04/2013	$51.68
	BEST BUY 00015156	10/05/2013	$32.38
	NATL SCHOLASTIC PRESS	10/15/2013	$195.00
	FORMS AND SUPPLY - AOPD	10/21/2013	$33.78
	PRINT PLACE.COM	10/23/2013	$146.95
			$459.79
LESLIE M HARDEN	OFFICE DEPOT #2349	10/01/2013	$22.66
	OFFICE DEPOT #2349	10/01/2013	$435.59
	THE MENS WEARHOUSE #3212	10/03/2013	$1,032.29

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE M HARDEN	STRATOS COMMUNICATIONS	10/07/2013	$50.93
	FEDEX 442483538	10/08/2013	$21.80
	VZWRLSS S P1667-01	10/08/2013	$172.70
	RADIOSHACK COR00196360	10/09/2013	$158.70
	VZWRLSS MY VZ VB P	10/10/2013	$380.23
	OFFICE DEPOT #2349	10/09/2013	$226.78
	LANGUAGE LINE SERVICES	10/11/2013	$51.08
	FEDEXOFFICE 00015024	10/14/2013	$151.59
	PALMETTO PROMOTIONS	10/14/2013	$2,446.72
	CDW GOVERNMENT	10/15/2013	$500.55
	OFFICE DEPOT #2349	10/14/2013	$43.18
	CDW GOVERNMENT	10/16/2013	$126.66
	THE MENS WEARHOUSE #3212	10/15/2013	$1,151.00
	SMITH RUBBER STAMP & SEAL	10/15/2013	$28.08
	MORPHO TRAK	10/17/2013	$585.00
	FEDEX 443664265	10/23/2013	$17.26
	FEDEX 123921772	10/29/2013	$40.94
	ULINE SHIP SUPPLIES	10/31/2013	$113.28
			$7,757.02
LESLIE M JENKINS	SIGMA ALDRICH US	10/30/2013	$706.23
			$706.23
LEVESTON WILSON	WW GRAINGER	10/08/2013	$256.24
	WW GRAINGER	10/14/2013	$55.23
			$311.47
LINDA L COX	CAMCOR INC	09/30/2013	$1,967.45
	DIGICERT INC	10/09/2013	$595.00
	BCT SOUTH CAROLINA	10/29/2013	$22.47
			$2,584.92
LINDA S SHIMIZU	SP INDUSTRIES INC	10/16/2013	$46.66
	SIGMA ALDRICH US	10/23/2013	$50.56
	KEMTECH AMERICA INC	10/30/2013	$189.74
			$286.96
LINDSAY M ARAVE	STAPLES 00103911	10/01/2013	$25.37
	RUBBER STAMP CHAMP	10/10/2013	$30.95
			$56.32
LINDSEY N LOGUE	BSN SPORT SUPPLY GROUP	10/11/2013	$212.36
	COASTAL ADVERTISING INC	10/23/2013	$414.69
	BSN SPORT SUPPLY GROUP	10/28/2013	$103.17
			$730.22
LINGLING ZHANG	AMAZON MKTPLACE PMTS	09/30/2013	$32.63
	Amazon.com	10/06/2013	$40.69
	TOSOH USA	10/08/2013	$160.00
			$233.32
LINGYU YU	Amazon.com	10/12/2013	$50.14

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Cardholder	Vendor Name	Purchase Date	Amount
LINGYU YU	AMAZON MKTPLACE PMTS	10/15/2013	$7.99
	AMAZON MKTPLACE PMTS	10/15/2013	$20.67
	AMAZON MKTPLACE PMTS	10/16/2013	$35.70
	ADDAM'S UNIV BKST #229	10/16/2013	$23.43
			$137.93
LINWOOD WRIGHT	AUTO SAFETY GLASS AND	09/30/2013	$160.00
	JONES AND FRANK	10/03/2013	$1,293.53
	AUTO SAFETY GLASS AND	10/07/2013	$100.00
	AUTO SAFETY GLASS AND	10/07/2013	$100.00
	OFFICE DEPOT #2349	10/16/2013	$39.95
	MID STATE ELECTRONICS INC	10/16/2013	$1,086.74
	WW GRAINGER	10/21/2013	$71.82
	IF ITS PAPER 2 LLC	10/25/2013	$12.29
	OFFICE DEPOT #2349	10/25/2013	$15.11
	KINARD CONTROL SYSTEMS	10/30/2013	$686.17
			$3,565.61
LISA A SAXON	KADEL ENGINEERING CORP	10/14/2013	$1,375.00
	UPS 2399A0LBM3Y	10/17/2013	$119.66
			$1,494.66
LISA B JERALD	VZWRLSS APOCC VISB	10/06/2013	$394.28
	Amazon.com	10/09/2013	$18.96
	Amazon.com	10/11/2013	$21.03
	AAC AND U	10/15/2013	$45.11
	MAC PAPERS INC	10/22/2013	$36.30
	Amazon.com	10/23/2013	$43.14
	WUFOO.COM/CHARGE	10/24/2013	$29.95
	HAR HARVARD BUSNSS SCH	10/29/2013	$123.30
			$712.07
LISA C DAVIS	WAL-MART #1164	10/07/2013	$44.84
	FORMS AND SUPPLY - AOPD	10/10/2013	$161.28
	TARGET 00011999	10/11/2013	$96.27
			$302.39
LISA C MILLER	ANDERSON STAMP AND ENGRAV	10/02/2013	$73.45
	STAPLS7106728670000001	10/04/2013	$112.21
	STAPLS7106872890000001	10/05/2013	$17.92
	STAPLS7107043203000002	10/09/2013	$18.30
	STAPLS7106022677000003	10/09/2013	$70.50
	STAPLS7107043203000001	10/09/2013	$8.72
	STAPLS7106022677000002	10/09/2013	$44.50
	WAL-MART #2806	10/10/2013	$4.83
	STAPLS7107080338000001	10/10/2013	$19.22
	STAPLS7107146154000001	10/11/2013	$34.32
	OFFICEMAX CT IN#204031	10/22/2013	$309.14
			$713.11

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Cardholder	Vendor Name	Purchase Date	Amount
LISA C ROBINETTE	TARGET 00019232	10/01/2013	$140.77
	MICHAELS CLEANERS	10/01/2013	$82.62
	PUBLIX #1383	10/03/2013	$36.36
	WAL-MART #0881	10/15/2013	$64.54
	PUBLIX #1383	10/25/2013	$21.46
	A&B FLORAL	10/28/2013	$1.97
	A&B FLORAL	10/28/2013	$40.68
	TARGET 00019232	10/28/2013	$106.58
			$494.98
LISA J BUCHANAN	SC.GOV	10/10/2013	$193.00
	ACCOUNTABLE/HYDROL/PERK	10/22/2013	$1,579.08
			$1,772.08
LISA M MCCARTHA	STAPLS7106661834000001	10/02/2013	$40.35
	REPRODUCTIVE TOX CENTER	10/03/2013	$499.00
	DMI DELL HIGHER EDUC	10/07/2013	$1,424.95
	THE EXPO GROUP LP	10/10/2013	$352.80
			$2,317.10
LISA MARTIN STUART	MARY JOS CLOTH STORE	10/04/2013	$337.28
	HOUSE OF FABRICS	10/09/2013	$99.93
	OLE TOWNE ANTIQUE MALL	10/12/2013	$23.76
	THE NEEDLER	10/17/2013	$33.71
	JOANN FABRIC #1126	10/17/2013	$17.98
	STEIN-MART #352	10/18/2013	$58.83
			$571.49
LISA R COLE	THE CONFERENCE GROUP L	10/15/2013	$36.47
			$36.47
LISA S ROSDAIL	TARGET 00014522	10/05/2013	$38.88
	WAL-MART #0511	10/09/2013	$35.33
	SUMTER CASH & CARRY	10/09/2013	$19.04
	SUMTER LITTLE THEATRE	10/22/2013	$167.40
	STAPLES DIRECT	10/24/2013	$248.33
	STAPLES DIRECT	10/24/2013	$184.16
	STAPLES DIRECT	10/25/2013	$23.75
			$716.89
LISA SMITH	ACDA	10/02/2013	$4.92
	THE MUSICAL SOURCE INC	10/02/2013	$78.89
	THE MUSICAL SOURCE INC	10/04/2013	$54.00
	ACDA	10/15/2013	$1,080.00
	THE MUSICAL SOURCE INC	10/15/2013	$5.00
	THE MUSICAL SOURCE INC	10/15/2013	$26.23
			$1,249.04
LOIS E BUSBY	PAYPAL FINANCEEDIT	10/03/2013	$2,300.00
	DMI DELL HIGHER EDUC	10/08/2013	$27.53
	DMI DELL HIGHER EDUC	10/08/2013	$24.29

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Cardholder	Vendor Name	Purchase Date	Amount
LOIS E BUSBY	GRADUATE MGMT ADMISSION	10/10/2013	$592.50
	AOM ACADEMY OF MNGMNT	10/10/2013	$182.00
	DMI DELL HIGHER EDUC	10/16/2013	$745.12
	US INK & TONER	10/23/2013	$255.26
	ZEEMAPS	10/23/2013	$49.95
			$4,176.65
LORAIN M JUNOR	BIO RAD	10/15/2013	$111.60
			$111.60
LORETTA L HARDCASTLE	FEDEX 122897970	10/01/2013	$50.53
	UPS 000000F66W04393	10/01/2013	$58.71
	FEDEX 122955474	10/02/2013	$51.25
	FEDEX 122984099	10/02/2013	$17.69
	UPS 000000F66W04403	10/08/2013	$8.67
	FEDEX 442706387	10/10/2013	$9.47
	VZWRLSS IVR VB	10/11/2013	$184.88
	VZWRLSS APOCC VISB	10/13/2013	$74.62
	OFFICEMAX CT IN#047205	10/14/2013	$25.48
	FEDEX 443074058	10/15/2013	$68.66
	FEDEX 442990028	10/15/2013	$11.21
	FEDEX 443169794	10/16/2013	$15.06
	FEDEX 443402464	10/19/2013	$9.47
	FEDEX 443625156	10/22/2013	$21.29
	FEDEX 443711661	10/23/2013	$42.97
	FEDEX 123851502	10/26/2013	$34.53
	FEDEX 444085483	10/29/2013	$11.69
			$696.18
LORI ANNA VARNADOE	STAPLS7106741290000001	10/03/2013	$83.05
	STAPLES 00103911	10/02/2013	$20.52
	TRAININGCENTER/HRCERTIFI	10/03/2013	$219.00
	AMAZON MKTPLACE PMTS	10/10/2013	$229.94
			$552.51
LORIE A COLLINS	POSITIVE PROMOTIONS	10/04/2013	$475.00
	STAPLS7106842207000001	10/05/2013	$194.84
	WAL-MART #4506	10/07/2013	$38.82
	STAPLS7106842207000002	10/11/2013	$4.97
	US INK & TONER	10/17/2013	$200.32
	DMI DELL HIGHER EDUC	10/23/2013	$1,784.99
	WFUHS CONTINUING EDUCATIO	10/29/2013	$50.00
			$2,748.94
LOTTIE R ROBINSON	APL APPLE ONLINE STORE	10/04/2013	$52.92
	APL APPLE ONLINE STORE	10/04/2013	$107.95
	APL APPLE ONLINE STORE	10/07/2013	$538.92
	VZWRLSS APOCC VISB	10/17/2013	$140.49
	APL APPLE ONLINE STORE	10/18/2013	$1,186.92
	APL APPLE ONLINE STORE	10/18/2013	$74.52

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Cardholder	Vendor Name	Purchase Date	Amount
LOTTIE R ROBINSON	APL APPLE ONLINE STORE	10/18/2013	$1,078.92
	APL APPLE ONLINE STORE	10/18/2013	$10.79
	APL APPLE ONLINE STORE	10/18/2013	$74.52
	APL APPLE ONLINE STORE	10/18/2013	$31.32
			$3,297.27
LOUISE L ERICSON	OFFICE DEPOT #2361	10/02/2013	$64.66
	LOWES #02595	10/06/2013	$15.32
	PARTY CITY #198	10/06/2013	$8.47
	LOWES #02548	10/07/2013	$10.68
	OFFICE DEPOT #2361	10/08/2013	$16.95
	WAL-MART #2806	10/28/2013	$15.21
			$131.29
LUCIA A PIRISI CREEK	MILLIPORE AMERICAS	10/02/2013	$358.00
	RDC ROCHE DIAGNOSTICS	10/02/2013	$84.00
	INVITROGEN 23665219	10/01/2013	$592.86
	USA SCIENTIFIC, INC.	10/02/2013	$287.88
	DENVILLESCIENTIFIC	10/04/2013	$42.72
	SIGMA ALDRICH US	10/09/2013	$394.29
	ADDGENE INC	10/10/2013	$85.00
	INTEGRATED DNA TECH	10/11/2013	$63.75
	QIAGEN INC	10/14/2013	$601.39
	DENVILLESCIENTIFIC	10/15/2013	$233.98
	TFS FISHERSCI ECOM ATL	10/17/2013	$13.81
	DENVILLESCIENTIFIC	10/17/2013	$92.00
	QIAGEN INC	10/21/2013	$655.97
	TFS FISHERSCI ECOM ATL	10/22/2013	$160.00
	IVG INVITROGEN CORPORA	10/23/2013	$393.60
	DENVILLESCIENTIFIC	10/23/2013	$167.00
	INTEGRATED DNA TECH	10/25/2013	$19.75
	INTEGRATED DNA TECH	10/25/2013	$26.50
	TFS FISHERSCI ECOM ATL	10/25/2013	$195.58
	QIAGEN INC	10/29/2013	$118.67
	SANTA CRUZ BIOTECHNOLOGY	10/31/2013	$303.50
			$4,890.25
LUKE J VAN WINGERDEN	OFFICEMAX CT IN#898527	10/08/2013	$456.40
	DMI DELL HIGHER EDUC	10/11/2013	$34.27
	DMI DELL HIGHER EDUC	10/16/2013	$45.75
	DMI DELL HIGHER EDUC	10/16/2013	$1,759.84
	DMI DELL HIGHER EDUC	10/17/2013	$125.00
	OFFICEMAX CT IN#122889	10/17/2013	$130.30
	DMI DELL HIGHER EDUC	10/21/2013	$651.39
	DMI DELL HIGHER EDUC	10/23/2013	$1,302.78
	APL APPLE ONLINE STORE	10/25/2013	$99.00
	OFFICEMAX CT IN#171067	10/29/2013	$97.88
	APL APPLE ONLINE STORE	10/30/2013	$399.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,101.61
LUTHER H SHUMPERT	O'NEAL FLOORING SERVICES	10/21/2013	$500.00
	GEORGETOWN SMALL ENGINES,	10/24/2013	$99.37
	VERIZON WRLS 0389401	10/29/2013	$21.39
			$620.76
LYDIA E MATESIC	AIRGAS SOUTH	10/03/2013	$7.57
	OFFICE DEPOT #1214	10/09/2013	$77.73
	AIRGAS SOUTH	10/24/2013	$45.85
			$131.15
LYNDA M TILLEY	UNITED LASER	10/08/2013	$129.60
	APL APPLE ONLINE STORE	10/10/2013	$1,672.92
	APL APPLE ONLINE STORE	10/10/2013	$268.92
	VZWRLSS APOCC VISB	10/17/2013	$90.63
	AT&T DATA	10/20/2013	$50.00
			$2,212.07
LYNN B DOBBS	ASI www.hexarmorstore.	10/02/2013	$280.45
			$280.45
LYNN GIBSON	VZWRLSS APOCC VISE	10/02/2013	$35.08
	AT&T DATA	10/04/2013	$30.00
	AT&T DATA	10/28/2013	$30.00
			$95.08
LYNN V BAKER	INFOLAB	10/16/2013	$244.24
			$244.24
LYNN WILLIAMS	CARDINAL HEALTH MP&S	10/02/2013	$426.72
	CARDINAL HEALTH MP&S	10/07/2013	$106.68
	SC.GOV	10/17/2013	$82.36
			$615.76
LYNNE L PARKER	MODERN POSTCARD	10/10/2013	$173.43
	MODERN POSTCARD	10/21/2013	$268.20
	FREE TIMES	10/22/2013	$345.00
	CHARLESTON MAGAZINE	10/29/2013	$900.00
			$1,686.63
LYNNE M MONDLE MACK	Rakuten.com Buy.com	09/30/2013	$802.55
	BATTERIES PLUS	10/02/2013	$10.66
	LOWES #00385	10/03/2013	$44.87
	THE HOME DEPOT 1112	10/03/2013	$42.94
	THE OFFICE PAL	10/04/2013	$326.08
	OFFICE DEPOT #2349	10/03/2013	$289.32
	LOWES #00499	10/07/2013	$12.75
	LOWES #00385	10/07/2013	$33.69
	SMITH RUBBER STAMP & SEAL	10/09/2013	$8.10
	VZWRLSS IVR VB	10/12/2013	$687.21
	STAPLES 00106567	10/23/2013	$288.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,547.01
LYNNE M ROGERS	FORMS AND SUPPLY - AOPD	10/09/2013	$42.25
	WAL-MART #2806	10/15/2013	$14.81
			$57.06
LYNWOOD WATTS	CHRONICLE OF HIGHER EDU	10/03/2013	$285.00
	CHRONICLE OF HIGHER EDU	10/03/2013	$285.00
	CHRONICLE OF HIGHER EDU	10/03/2013	$285.00
	ITEM,THE	10/14/2013	$778.00
	HEARTLAND AMERICA	10/28/2013	$74.93
			$1,707.93
MADELINE E BRODERICK	YAHOO SCCDCN2.NET	10/14/2013	$131.28
			$131.28
MAGGIE E BERGMANS	FEDEX 122906144	10/01/2013	$54.04
	FEDEX 441900784	10/01/2013	$9.96
	FEDEX 122961581	10/02/2013	$113.54
	FEDEX 441994161	10/02/2013	$294.40
	FEDEX 442091655	10/03/2013	$19.92
	US INK & TONER	10/03/2013	$1,845.83
	FEDEX 442192160	10/05/2013	$21.64
	FEDEX 442474529	10/08/2013	$32.49
	FEDEX 123229494	10/09/2013	$47.02
	FEDEX 442641293	10/10/2013	$29.54
	FEDEX 123273146	10/10/2013	$59.31
	US INK & TONER	10/10/2013	$967.42
	VZWRLSS IVR VB	10/11/2013	$20.46
	FEDEX 123366091	10/12/2013	$47.02
	FEDEX 123314076	10/11/2013	$141.72
	FEDEX 442743356	10/12/2013	$115.97
	AMAZON MKTPLACE PMTS	10/11/2013	$64.90
	FEDEX 123425518	10/15/2013	$201.61
	FEDEX 442897643	10/15/2013	$96.73
	FEDEX 443022091	10/15/2013	$9.59
	FEDEX 443096756	10/16/2013	$49.01
	FEDEX 123475876	10/16/2013	$104.70
	FEDEX 123517868	10/17/2013	$45.91
	FEDEX 123609546	10/19/2013	$102.74
	FEDEX 443298018	10/19/2013	$89.50
	FEDEX 443573033	10/22/2013	$18.30
	FEDEX 123670318	10/22/2013	$106.13
	AMAZON MKTPLACE PMTS	10/22/2013	$25.88
	FEDEX 443648856	10/23/2013	$33.75
	FEDEX 443740094	10/24/2013	$123.40
	AT&T BILL PAYMENT	10/25/2013	$199.84
	FEDEX 443834666	10/26/2013	$131.29
	US INK & TONER	10/28/2013	$1,048.32

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 443740094	10/24/2013	$34.00
	FEDEX 123921613	10/29/2013	$47.45
	FEDEX 444114525	10/29/2013	$7.75
	FEDEX 444194701	10/30/2013	$54.00
	FEDEX 123975880	10/30/2013	$223.29
			$6,638.37
MANA HEWITT	LOWES #01064	09/29/2013	$10.24
	IF ITS PAPER 2 LLC	10/04/2013	$14.02
	STAPLES 00103911	10/09/2013	$33.99
	FEDEX 442998367	10/15/2013	$317.64
			$375.89
MANDY H AKERS	ACCO BRANDS DIRECT	10/05/2013	$57.13
			$57.13
MARCIA C SCARMARDO	DMI DELL HIGHER EDUC	10/08/2013	$1,285.10
	WFUHS NW AHEC	10/23/2013	$50.00
	VZWRLSS APOCC VISB	10/26/2013	$498.37
			$1,833.47
MARCIA P WADFORD	Amazon.com	09/30/2013	$121.15
	VZWRLSS MY VZ VB P	10/04/2013	$38.01
	Amazon.com	10/22/2013	$27.78
	Amazon.com	10/23/2013	$85.42
	Amazon.com	10/23/2013	$57.68
			$330.04
MARDI H MCCABE	THE UPS STORE 3770	10/15/2013	$31.23
	US INK & TONER	10/15/2013	$371.96
			$403.19
MARGARET A ASKEY	TPC GOPHER	10/14/2013	$58.44
	AMAZON MKTPLACE PMTS	10/15/2013	$6.01
	AMAZON MKTPLACE PMTS	10/16/2013	$12.99
	US INK & TONER	10/20/2013	$150.07
	ORIENTAL TRADNG CO	10/24/2013	$256.85
			$484.36
MARGARET BERGIN	INTEGRATED DNA TECH	09/30/2013	$62.00
			$62.00
MARGARET C CIRTAIN	AIRGAS SOUTH	10/08/2013	$3.40
	USA SCIENTIFIC, INC.	10/08/2013	$174.72
	SIGMA ALDRICH US	10/22/2013	$75.92
	SIGMA ALDRICH US	10/24/2013	$67.67
	VWR INTERNATIONAL INC	10/25/2013	$170.56
	VWR INTERNATIONAL INC	10/25/2013	$162.91
	SIGMA ALDRICH US	10/28/2013	$757.46
	SIGMA ALDRICH US	10/28/2013	$91.02
	SIGMA ALDRICH US	10/29/2013	$328.59
	SIGMA ALDRICH US	10/30/2013	$320.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,153.10
MARGARET C WILLIAMS	DSGN SCIENCE MATHTYPE	10/03/2013	$57.00
	STAPLS7106691940000001	10/03/2013	$21.68
	Amazon.com	10/08/2013	$48.11
			$126.79
MARGARET E POWELL	FEDEX 548235024750	10/16/2013	$237.88
	FEDEX 796902566331	10/18/2013	$81.00
			$318.88
MARGARET M CAMP	AMAZON MKTPLACE PMTS	10/05/2013	$34.81
	AHEAD	10/10/2013	$595.00
	OFFICE MAX	10/20/2013	$41.00
			$670.81
MARGARET T CARTER	WAL-MART #0795	10/17/2013	$57.63
	TC1 123 PRINT,INC.	10/28/2013	$272.41
	MYEXPRESSION.COM	10/30/2013	$50.85
			$380.89
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	10/02/2013	$25.00
	SC LAW ENFORCEMENT	10/02/2013	$25.00
	SC LAW ENFORCEMENT	10/02/2013	$25.00
	SC LAW ENFORCEMENT	10/02/2013	$25.00
	SC LAW ENFORCEMENT	10/02/2013	$25.00
	SC LAW ENFORCEMENT	10/02/2013	$25.00
	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/07/2013	$25.00
	SC LAW ENFORCEMENT	10/07/2013	$25.00
	SC LAW ENFORCEMENT	10/07/2013	$25.00
	SC LAW ENFORCEMENT	10/07/2013	$25.00
	SC LAW ENFORCEMENT	10/07/2013	$25.00
	SC LAW ENFORCEMENT	10/09/2013	$25.00
	SC LAW ENFORCEMENT	10/09/2013	$25.00
	SC LAW ENFORCEMENT	10/09/2013	$25.00
	SC LAW ENFORCEMENT	10/09/2013	$25.00
	SC LAW ENFORCEMENT	10/09/2013	$25.00
	SC LAW ENFORCEMENT	10/09/2013	$25.00
	SC LAW ENFORCEMENT	10/09/2013	$25.00
	SC LAW ENFORCEMENT	10/10/2013	$25.00
	SC LAW ENFORCEMENT	10/10/2013	$25.00
	SC LAW ENFORCEMENT	10/11/2013	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/14/2013	$25.00
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	SC LAW ENFORCEMENT	10/24/2013	$25.00
	SC LAW ENFORCEMENT	10/25/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
	SC LAW ENFORCEMENT	10/30/2013	$25.00
			$1,275.00
MARGUERITE I OBRIEN	HRM USA 800.403.8285	10/30/2013	$76.20
			$76.20
MARIA ANASTASIOU	ORIENTAL TRADNG CO	10/11/2013	$84.69
	CHEETAH TRADING COMPAN	10/22/2013	$30.00
			$114.69
MARIA M PENA	HP HOME STORE	10/01/2013	$173.01
	OFFICE DEPOT #2349	10/03/2013	$54.60
	AIRGAS SOUTH	10/08/2013	$52.46
	E-Z SYSTEMS	10/08/2013	$598.00
	FISHER SCI CHI	10/11/2013	$437.57
	HP HOME STORE	10/14/2013	$347.74
	INTEGRATED DNA TECH	10/22/2013	$20.25
	BEST BUY 00002642	10/27/2013	$97.34
	BIO RAD VIPENA10/25/13	10/26/2013	$301.74
	Bio Matrix Inc	10/27/2013	$27.00
	EBIOSCIENCECORPORATION	10/29/2013	$362.00
	BIO RAD VIPENA10/25/13	10/29/2013	$105.93
	HP HOME STORE	10/28/2013	$34.01
	BECKMAN COULTER	10/30/2013	$356.12
	IVG INVITROGEN CORPORA	10/30/2013	$404.25
			$3,372.02
MARIA SOPHOCLEOUS	FEDEX 802573408705	10/01/2013	$9.72

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	FEDEX 802573408690	10/02/2013	$10.53
	DHL W 8935166940	10/02/2013	$24.37
	FEDEX 802573408680	10/02/2013	$9.90
	FEDEX 802573408727	10/02/2013	$10.53
	DMI DELL BUS ONLINE	10/02/2013	$1,375.93
	DHL W 8738144796	10/10/2013	$16.51
	DHL W 8734613963	10/10/2013	$20.97
	FEDEX 803390969998	10/15/2013	$23.56
	FEDEX 803390969987	10/15/2013	$23.56
	FORMS AND SUPPLY - AOPD	10/15/2013	$86.40
	DHL W 8044718080	10/17/2013	$47.09
	DHL W 8044800293	10/17/2013	$47.09
	DHL W 8044705793	10/17/2013	$47.09
	DHL W 8044743851	10/17/2013	$20.08
	DHL W 8044856794	10/17/2013	$12.95
	DHL W 8044983192	10/17/2013	$47.09
	DHL W 8044795570	10/17/2013	$14.76
	DHL W 8044753334	10/17/2013	$16.51
	DHL W 8044736044	10/17/2013	$16.51
	DHL W 8044710170	10/17/2013	$47.09
	DHL W 8044979445	10/17/2013	$16.51
	DHL W 8044731085	10/17/2013	$16.51
	DHL W 8044756764	10/17/2013	$20.08
	DHL W 8044972504	10/17/2013	$8.46
	DHL W 8044805996	10/17/2013	$22.54
	DHL W 8044853213	10/17/2013	$12.95
	DHL W 8044726325	10/17/2013	$20.08
	DHL W 8044849654	10/17/2013	$14.76
	DHL W 8044810535	10/17/2013	$22.54
	DHL W 8044866675	10/17/2013	$16.51
	DHL W 8044776294	10/17/2013	$16.51
	DHL W 8044934343	10/17/2013	$16.11
	DHL W 8044767393	10/17/2013	$16.51
	DHL W 8044862000	10/17/2013	$16.51
	HOBBY LOBBY #342	10/19/2013	$196.59
	FEDEX 803390970009	10/19/2013	$55.25
	GOVCNCTN	10/22/2013	$1,306.80
	DHL W 5984492194	10/24/2013	$22.54
	DHL W 5984480213	10/24/2013	$22.54
	DHL W 5984465955	10/24/2013	$16.51
	DHL W 5984459655	10/24/2013	$27.17
	DHL W 5988314721	10/24/2013	$16.51
	DHL W 5984497606	10/24/2013	$8.46
	DHL W 5991033053	10/24/2013	$15.00
	DHL W 5984533903	10/24/2013	$16.11
	DHL W 5984528012	10/24/2013	$16.11

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	FEDEX 803390970010	10/24/2013	$55.25
	DHL W 5982369164	10/24/2013	$20.08
	DHL W 5984468943	10/24/2013	$16.51
	DHL W 5984473224	10/24/2013	$16.51
	DHL W 5982364426	10/24/2013	$16.51
	FEDEX 803390970020	10/29/2013	$60.28
	APL APPLE ONLINE STORE	10/29/2013	$198.00
	FEDEX 803390970031	10/30/2013	$63.81
			$4,331.36
MARIANNE L FRITTS	ALLEGRA MARKETING PRINT S	10/03/2013	$185.00
	STAPLS7106798035000001	10/04/2013	$58.48
	AMA CATALOG ORDER	10/24/2013	$200.12
			$443.60
MARIE A COUNTS	TESSCO INCORPORATED	10/14/2013	$1,015.00
	BARNES&NOBLE COM	10/23/2013	$28.23
			$1,043.23
MARILYN M ARSENEAU	US INK & TONER	10/08/2013	$100.48
	THE ISLAND PACKET	10/10/2013	$327.75
			$428.23
MARINA AKSENOVA	SOSLIGHTBULBSCOM	09/30/2013	$28.40
	FISHER SCI ATL	10/01/2013	$149.26
	MERRITT VETERINARY SUPPLI	10/01/2013	$802.60
	AT&T DATA	09/30/2013	$25.00
	SIGMA ALDRICH US	10/03/2013	$1,291.72
	KLARMANN RULINGS I	10/03/2013	$83.00
	OFFICE DEPOT #2127	10/05/2013	$49.13
	SIGMA ALDRICH US	10/07/2013	$98.72
	THE INTERNATIONAL SOCIETY	10/07/2013	$55.00
	MILLIPORE AMERICAS	10/08/2013	$308.00
	INSTECH LABORATORIES INC	10/08/2013	$483.31
	BIO SERV	10/10/2013	$468.07
	BIO SERV	10/16/2013	$800.87
	DROPBOX	10/27/2013	$9.99
	DROPBOX	10/27/2013	$9.99
	BIO SERV	10/28/2013	$468.74
	BIO SERV	10/29/2013	$658.42
			$5,790.22
MARION EUBANKS	SURPLUS WAREHOUSE 5555	09/30/2013	$91.15
	LOWES #02595	09/30/2013	$15.87
	KEN INC	09/30/2013	$98.41
	KEN INC	10/01/2013	$91.15
	AREA CONSTRUCTION SUPPLI	10/10/2013	$379.90
	GLIDDEN PRO 8211	10/14/2013	$106.45
	LOWES #01986	10/16/2013	$168.97
	LOWES #01986	10/30/2013	$126.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,078.85
MARION MORRIS	WW GRAINGER	10/03/2013	$11.08
	STANLEY STEEMER	10/02/2013	$330.47
	WW GRAINGER	10/03/2013	$29.52
	STANLEY STEEMER	10/02/2013	$662.36
	STANLEY STEEMER	10/02/2013	$511.92
	WW GRAINGER	10/22/2013	$840.91
			$2,386.26
MARION P MARTIN JR	LOWES #00639	09/30/2013	$337.45
	AIRGAS NATIONAL C01 OF 01	10/01/2013	$264.18
	LOWES #00639	10/02/2013	$25.29
	ACS INC	10/02/2013	$138.68
	HOLLEY TRACTOR & EQUIPMEN	10/01/2013	$31.23
	AIM PRODUCTS	10/03/2013	$168.89
	THE HOME DEPOT 1117	10/02/2013	$56.55
	TRACTOR SUPPLY #724	10/02/2013	$21.39
	DERRICK EQUIPMENT	10/03/2013	$7.38
	AIKEN ELECTRICAL	10/03/2013	$388.73
	RONNIES HITCHES & TRAILER	10/04/2013	$294.25
	THE HOME DEPOT 1117	10/03/2013	$61.18
	AIKEN ELECTRICAL	10/07/2013	$100.79
	LOWES #00639	10/08/2013	$3.42
	LOWES #00639	10/08/2013	$23.97
	LARRYS PLUMBING & IRRIGAT	10/07/2013	$16.05
	ACS INC	10/09/2013	$607.59
	FOX APPLIANCE OF AUGUSTA	10/09/2013	$281.88
	LOWES #00639	10/10/2013	$385.91
	LOWES #00639	10/09/2013	$17.15
	AUTOZONE #1019	10/14/2013	$16.03
	RONNIES HITCHES & TRAILER	10/14/2013	$371.50
	ACS INC	10/16/2013	$51.36
	FASTENAL COMPANY01	10/16/2013	$66.45
	BAKER DISTRIBUTING #556	10/17/2013	$102.46
	BERRY'S POOL & OUTDOOR	10/17/2013	$68.44
	GRADY BARRONS GOLF CARTS	10/17/2013	$428.00
	AIKEN ELECTRICAL	10/18/2013	$337.76
	LOWES #00639	10/18/2013	$53.66
	AUTOZONE #1019	10/21/2013	$36.33
	LOWES #00639	10/29/2013	$16.23
	SHERWIN WILLIAMS #2008	10/30/2013	$223.53
			$5,003.71
MARJORIE A NICHOLSON	PAYPAL EASTERNPERF	10/03/2013	$199.90
	AIRGAS SOUTH	10/16/2013	$147.55
	MAGID GLOVE AND SAF	10/23/2013	$48.68
	SO.CAROLINA FLUID SYSTM	10/28/2013	$44.32

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Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE A NICHOLSON	VWR INTERNATIONAL INC	10/29/2013	$18.32
	AIRGAS SOUTH	10/29/2013	$5.32
	PRAXAIR DIST-ACCUPAY	10/29/2013	$15.60
	AIRGAS SOUTH	10/31/2013	$142.23
			$621.92
MARK A GARDNER	WW GRAINGER	10/07/2013	$599.75
	ROSE TALBERT	10/15/2013	$71.87
			$671.62
MARK ALAN RICHARDSON	WALKER WHITE INC	10/02/2013	$895.00
	SHEPPARD`S GLASS	10/16/2013	$562.15
	ARBON EQUIPMENT CORP.	10/17/2013	$1,623.88
			$3,081.03
MARK C HERRING	238 C-K COLUMBIA	09/30/2013	$100.83
	FERGUSON ENTERPRISES 1891	10/02/2013	$4.42
	RICHLAND INDUSTRIAL	10/11/2013	$68.15
	RICHLAND INDUSTRIAL	10/11/2013	$60.57
	FERGUSON ENTERPRISES 1891	10/15/2013	$88.93
	1140 PERRY MANN	10/29/2013	$274.75
			$597.65
MARK HOLZMAN	APPLIED BUILDING SCIENCES	10/01/2013	$370.00
	LOWES #00499	10/11/2013	$117.87
	CRITTER CONTROL OF CENTRA	10/22/2013	$835.00
	IKEA HOME SHOPPING	10/28/2013	$518.00
			$1,840.87
MARK RITTER	NATIONAL INTRAMURAL RECR	10/02/2013	$807.00
	RADIOSHACK COR00123901	10/03/2013	$18.00
	GENCO POOLS & SPAS	10/09/2013	$88.00
	OFFICE MAX	10/10/2013	$159.75
			$1,072.75
MARK S HENDERSON	PUBLIX #597	09/30/2013	$17.80
	SAT'N SPURS WESTERN WEAR	10/01/2013	$199.90
	PERIODCORSETS	10/01/2013	$302.10
	MARY JOS CLOTH STORE	10/04/2013	$436.12
	THE HOME DEPOT 1110	10/08/2013	$15.03
	IKEA CHARLOTTE	10/13/2013	$85.76
	BURNETTES CLEANERS INC	10/14/2013	$348.34
	BOBBYS SHOE REPAIR	10/14/2013	$14.50
	JOANN FABRIC #1126	10/14/2013	$67.75
	BOBBYS SHOE REPAIR	10/16/2013	$8.00
	TUTU.COM INC	10/21/2013	$11.00
			$1,506.30
MARK SMITH	AMERICAN CHEMICAL SOCI	10/04/2013	$165.00
			$165.00
MARK STEVENS	ROSE TALBERT	10/02/2013	$109.45

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Cardholder	Vendor Name	Purchase Date	Amount
MARK STEVENS	CRUCIAL.COM	10/02/2013	$69.11
	ROSE TALBERT	10/08/2013	$109.45
	ROSE TALBERT	10/14/2013	$185.14
	VZWRLSS APOCC VISB	10/21/2013	$792.04
	AT&T BILL PAYMENT	10/25/2013	$109.56
	CTC CONSTANTCONTACT.COM	10/28/2013	$155.00
			$1,529.75
MARK W VOLMER	UNIV-OF-SC-BOOKSTORE#2400	10/10/2013	$378.17
	Amazon.com	10/17/2013	$249.20
			$627.37
MARLENE A WILSON	DMI DELL HIGHER EDUC	10/05/2013	$1,390.02
	MEDICAL LETTER INC	10/07/2013	$98.00
	SAS INSTITUTE INC	10/08/2013	$595.00
			$2,083.02
MARTY C FRICK	DILMAR OIL COMPANY-COLUM	10/03/2013	$483.21
	WW GRAINGER	10/03/2013	$78.16
	BEARING DIST - COLUMBIA	10/03/2013	$162.40
	MIDLANDS SPECIALTY	10/03/2013	$951.18
	BILT RITE	10/09/2013	$362.50
	FERGUSON ENTERPRISES 1891	10/17/2013	$31.53
	GENERAL SALES CO	10/17/2013	$54.00
	ACE HARWARE OF CAYCE	10/18/2013	$6.40
	GENERAL SALES CO	10/22/2013	$56.16
	MANTEK	10/24/2013	$2,027.36
			$4,212.90
MARY C GLASCOCK	SO.CAROLINA FLUID SYSTM	10/15/2013	$12.01
	SO.CAROLINA FLUID SYSTM	10/15/2013	$52.81
	VWR INTERNATIONAL INC	10/18/2013	$220.29
	FILTERS FAST	10/17/2013	$24.91
	LOWES #00385	10/17/2013	$79.03
	VWR INTERNATIONAL INC	10/22/2013	$46.10
	MATHESON-308	10/24/2013	$1,784.62
	WW GRAINGER	10/25/2013	$294.17
	WW GRAINGER	10/25/2013	$86.91
	VWR INTERNATIONAL INC	10/26/2013	$106.82
			$2,707.67
MARY C HORTON	LOWES #03026	10/09/2013	$75.58
			$75.58
MARY C ROBINSON	CITY ART	10/21/2013	$88.18
	STAPLES 00103911	10/25/2013	$12.51
	CITY ART	10/25/2013	$73.62
	LOWES #01064	10/25/2013	$158.45
			$332.76
MARY E FLOWERS	Amazon.com	10/02/2013	$122.41

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	Amazon.com	10/02/2013	$10.79
	AMAZON MKTPLACE PMTS	10/03/2013	$284.87
	Amazon.com	10/07/2013	$156.81
	Amazon.com	10/08/2013	$13.56
	Amazon.com	10/08/2013	$47.49
	AMAZON MKTPLACE PMTS	10/08/2013	$148.71
	THE ISLAND PACKET	10/11/2013	$180.00
	THE ISLAND PACKET	10/11/2013	$180.00
	AMAZON MKTPLACE PMTS	10/17/2013	$76.08
	AMAZON MKTPLACE PMTS	10/17/2013	$63.49
	Amazon.com	10/18/2013	$131.12
	GOOGLE ESHA Research	10/19/2013	$711.00
	Amazon.com	10/21/2013	$214.31
	US INK & TONER	10/22/2013	$90.05
	AMAZON MKTPLACE PMTS	10/22/2013	$33.28
	Amazon.com	10/25/2013	$85.38
	Amazon.com	10/24/2013	$11.98
	AMAZON MKTPLACE PMTS	10/26/2013	$5.85
	BARNES&NOBLE COM	10/26/2013	$74.37
	Amazon.com	10/27/2013	$10.40
	BARNES&NOBLE COM	10/26/2013	$91.58
			$2,743.53
MARY E SEWELL	ACADEMIC SUPPLIER OFFICE	10/03/2013	$557.14
	J M GRACE	10/03/2013	$16.91
	BATTERIES PLUS	10/08/2013	$12.83
	J M GRACE	10/15/2013	$13.38
	Amazon.com	10/24/2013	$14.50
	Amazon.com	10/26/2013	$13.17
	AMAZON MKTPLACE PMTS	10/25/2013	$35.60
			$663.53
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	10/22/2013	$6.67
			$6.67
MARY L HOEY	OFFICE MAX	10/25/2013	$60.83
			$60.83
MARY P CALLAHAN	REGAL PRINTS	10/18/2013	$22.58
			$22.58
MARY R DAVIS	PAYPAL SHOESTRINGP	10/02/2013	$120.00
	OFFICE DEPOT #1214	10/08/2013	$33.01
	OFFICE DEPOT #200	10/10/2013	$9.00
	STAMATS COMMUNICATIONS,	10/18/2013	$598.00
	THE STATE NEWSPAPER	10/21/2013	$649.00
			$1,409.01
MARY S EVANS	STAPLS0118619708000001	10/09/2013	$91.76
	SUPPLY SERVICES INC	10/09/2013	$259.88

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Cardholder	Vendor Name	Purchase Date	Amount
MARY S EVANS	SMITH RUBBER STAMP & SEAL	10/18/2013	$14.58
	SHRED WITH US	10/29/2013	$33.75
			$399.97
MARYJANE HICKS	STAPLS7106794874000001	10/04/2013	$35.00
	STAPLS7106794874000002	10/04/2013	$10.14
			$45.14
MATT FINCHER	RICHARDSON'S SPORTS NETS	10/03/2013	$394.40
	TAYLOR SPORTS LLC	10/10/2013	$54.00
			$448.40
MATT SPLETT	FEDEX 441963214	10/01/2013	$18.78
			$18.78
MATTHEW D LONG	CABLE & CONNECTIONS	10/03/2013	$20.24
	CABLE & CONNECTIONS	10/03/2013	$221.22
	HARBOR FREIGHT TOOLS 103	10/11/2013	$48.65
	LOWES #00499	10/11/2013	$232.08
			$522.19
MATTHEW J BUTLER	CAROLINA FRESH FARMS AIKE	10/10/2013	$709.80
	RICK'S PRODUCE	10/11/2013	$64.97
	AIKEN COUNTY FARM SUPPL	10/11/2013	$38.52
	RICK'S PRODUCE	10/14/2013	$99.56
	COLD CREEK NURSERIES INC	10/18/2013	$207.18
	THE HOME DEPOT 1117	10/23/2013	$33.02
	DERRICK EQUIPMENT	10/24/2013	$45.35
	HOLLEY TRACTOR & EQUIPMEN	10/24/2013	$15.17
	WILSON AND ASSOCIATES SPO	10/29/2013	$1,152.00
			$2,365.57
MATTHEW L JOY	VZWRLSS MY VZ VB P	10/09/2013	$246.46
	ARTICULATE GLOBAL INC	10/09/2013	$49.00
	DMI DELL HIGHER EDUC	10/11/2013	$184.28
	ADOBE SYSTEMS, INC.	10/18/2013	$155.39
			$635.13
MATTHEW MYERS	WAL-MART #0630	10/04/2013	$49.55
	AT&T DATA	10/07/2013	$30.00
	DICK'S SPORTING #323	10/15/2013	$172.79
			$252.34
MATTHEW R COTTRELL	C C DICKSON CO 1002	10/07/2013	$60.48
	PARTMASTER	10/22/2013	$97.17
			$157.65
MATTHEW S CLEARY	SHRED WITH US	09/30/2013	$60.00
	US INK & TONER	10/01/2013	$181.41
	STAPLS7106610710000001	10/02/2013	$79.29
	WWW.NEWEGG.COM	10/01/2013	$132.00
	US INK & TONER	10/02/2013	$216.60

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	WWW.NEWEGG.COM	10/03/2013	$15.38
	WWW.NEWEGG.COM	10/07/2013	$143.98
	WWW.NEWEGG.COM	10/08/2013	$26.99
	NINITE.COM	10/19/2013	$50.00
	US INK & TONER	10/22/2013	$1,203.00
	DMI DELL HIGHER EDUC	10/26/2013	$1,147.33
	HP DIRECT-PUBLICSECTOR	10/26/2013	$975.00
	DMI DELL HIGHER EDUC	10/26/2013	$1,147.33
	WUFOO.COM/CHARGE	10/27/2013	$24.95
	WUFOO.COM/CHARGE	10/27/2013	$6.50
			$5,409.76
MATTIE J BENNETT	Amazon.com	10/09/2013	$39.99
	Amazon.com	10/09/2013	$17.05
	Amazon.com	10/09/2013	$75.87
	PAYPAL MAINSTREETR	10/10/2013	$16.50
	Amazon.com	10/18/2013	$18.30
	Amazon.com	10/18/2013	$116.75
	Amazon.com	10/26/2013	$8.40
	Amazon.com	10/26/2013	$51.84
	AMAZON MKTPLACE PMTS	10/26/2013	$113.93
	Amazon.com	10/26/2013	$12.33
	Amazon.com	10/26/2013	$80.98
	AMAZON MKTPLACE PMTS	10/30/2013	$41.79
			$593.73
MAUREEN L DEVER-BUMBA	AmazonPrime Membership	10/11/2013	$79.00
	AT&T BILL PAYMENT	10/17/2013	$30.26
	VZWRLSS APOCC VISB	10/18/2013	$38.01
	AMAZON MKTPLACE PMTS	10/22/2013	$178.98
	AMAZON MKTPLACE PMTS	10/22/2013	$23.92
	AMAZON MKTPLACE PMTS	10/23/2013	$42.30
	AMAZON MKTPLACE PMTS	10/23/2013	$6.78
	AMAZON MKTPLACE PMTS	10/23/2013	$6.70
	AMAZON MKTPLACE PMTS	10/28/2013	$4.88
	AMAZON MKTPLACE PMTS	10/28/2013	$29.95
	AMAZON MKTPLACE PMTS	10/28/2013	$20.72
	AMAZON MKTPLACE PMTS	10/29/2013	$6.14
	Amazon.com	10/28/2013	$5.96
	AMAZON MKTPLACE PMTS	10/29/2013	$25.00
	AMAZON MKTPLACE PMTS	10/29/2013	$49.46
			$548.06
MAXINE B MIXON	US INK & TONER	09/30/2013	$254.70
	CC VAUGHAN AND SONS	10/08/2013	$114.56
	WWW.NEWEGG.COM	10/09/2013	$23.13
	FEDEX 443678620	10/23/2013	$22.91
	FEDEX 443770199	10/24/2013	$52.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$467.34
MAYBRY M LIMEHOUSE	STAPLS7106744840000001	10/03/2013	$17.02
	HOBBY LOBBY #342	10/08/2013	$63.74
	SAMS INTERNET	10/14/2013	$157.85
	STAPLS7106257049000001	10/16/2013	$49.17
	PALMETTO FRAMING SUPPLIES	10/17/2013	$57.26
	HOBBY LOBBY #323	10/21/2013	$92.02
	COLUMBIA FLAG & BANNER	10/28/2013	$116.86
			$553.92
MELANIE G CAMPBELL	SMITH RUBBER STAMP & SEAL	10/02/2013	$116.64
			$116.64
MELISSA M BAIR	FEDEX 442350371	10/08/2013	$10.44
	FEDEX 443196414	10/17/2013	$16.95
	OFFICE DEPOT #2349	10/16/2013	$25.90
	FEDEX 443297945	10/19/2013	$13.05
	FEDEX 123764815	10/24/2013	$53.81
	CRUCIAL.COM	10/29/2013	$47.02
	WWW.NEWEGG.COM	10/28/2013	$59.99
			$227.16
MELISSA R IDE	VZWRLSS MY VZ VB P	10/01/2013	$174.17
	SURVEYMONKEY.COM	10/08/2013	$19.95
			$194.12
MELODY BOLAND	BIG LOTS STORES - #0843	10/07/2013	$6.04
	PARTY CITY #198	10/25/2013	$34.28
			$40.32
MELVIN C WHITE	C & C BOILER SALES &SVC	10/10/2013	$2,490.00
	HOFFMAN & HOFFMAN INC	10/25/2013	$2,172.00
			$4,662.00
MERRITT R MITNAUL	STAPLS7106841166000001	10/05/2013	$84.60
	THOMSON WEST TCD	10/07/2013	$1,340.87
	STAPLS7107065018000001	10/10/2013	$84.60
	STAPLS7107065018000002	10/10/2013	$35.18
	FEDEX 90262954	10/17/2013	$21.29
	ACADEMIC SUPPLIER OFFICE	10/24/2013	$182.52
			$1,749.06
MIAO YU	AIRGAS SOUTH	10/03/2013	$50.41
	SO.CAROLINA FLUID SYSTM	10/03/2013	$2,420.72
	AMAZON MKTPLACE PMTS	10/19/2013	$31.90
	Amazon.com	10/23/2013	$39.38
			$2,542.41
MICHAEL A MATTHEWS	AIRGAS SOUTH	10/25/2013	$155.88
			$155.88
MICHAEL B GREER	FEDEXOFFICE 00030957	10/17/2013	$315.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL B GREER	FEDEXOFFICE 00030957	10/18/2013	$290.94
			$605.94
MICHAEL BIZIMIS	VWR INTERNATIONAL INC	10/26/2013	$4.60
	OTHERWORLDC	10/29/2013	$229.00
	DRI ENDNOTE	10/30/2013	$69.96
			$303.56
MICHAEL C HYDE	WHITEHALL CARPET CLEANER	10/03/2013	$600.00
	MUSCO SPORTS LIGHTING	10/09/2013	$400.00
	WESTERN SAFE AND VAULT	10/14/2013	$75.00
	LAUNDRY LOOPS INC	10/29/2013	$204.00
	ATO LTD	10/29/2013	$1,314.36
			$2,593.36
MICHAEL D WYATT	FISHER SCI ATL	10/10/2013	$362.55
	GENEWIZ, INC.	10/17/2013	$24.00
			$386.55
MICHAEL DICKINS	ELITE 4 PRINT	10/29/2013	$60.84
			$60.84
MICHAEL FELDER	ETON BIOSCIENCE, INC.	10/02/2013	$335.04
	ETON BIOSCIENCE, INC.	10/02/2013	$132.62
	ETON BIOSCIENCE, INC.	10/02/2013	$181.48
			$649.14
MICHAEL G DAVIS	AMAZON MKTPLACE PMTS	09/30/2013	$20.94
	FORMS AND SUPPLY - AOPD	10/02/2013	$99.52
	STAPLES DIRECT	10/08/2013	$35.58
	STAPLES DIRECT	10/16/2013	$73.42
	STAPLES DIRECT	10/16/2013	$52.96
	FILTERS FAST	10/17/2013	$224.87
	FORMS AND SUPPLY - AOPD	10/22/2013	$36.28
	STAPLES DIRECT	10/23/2013	$189.48
	STAPLES DIRECT	10/30/2013	$479.49
			$1,212.54
MICHAEL J CHAJKOWSKI	LOWES #01064	10/03/2013	$53.83
	SPORTS TIMING & SOFTWARE,	10/05/2013	$2,125.00
	GRAYBAR ELECTRIC COMPANY	10/04/2013	$192.51
	W O BLACKSTONE & CO INC	10/08/2013	$642.02
	CES- DUFFIELD INC	10/08/2013	$75.59
	HATCHIK SUPPLY	10/21/2013	$565.09
	ACE HARWARE OF CAYCE	10/24/2013	$10.68
	FEDEXOFFICE 00015024	10/28/2013	$84.88
	AMERICAN POOLS	10/29/2013	$280.22
	ZORO TOOLS INC	10/30/2013	$31.64
	FEDEXOFFICE 00015024	10/30/2013	$132.84
			$4,194.30
MICHAEL J PHILBEN	AIRGAS SOUTH	10/08/2013	$19.61

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J PHILBEN	AGILENTTECHNOLOGIES	10/10/2013	$299.50
	AIRGAS SOUTH	10/22/2013	$6.94
	AGILENTTECHNOLOGIES	10/21/2013	$148.24
	VWR INTERNATIONAL INC	10/23/2013	$205.29
	AIRGAS SOUTH	10/22/2013	$154.52
	AIRGAS SOUTH	10/24/2013	$36.37
			$870.47
MICHAEL L BOYD	UNITED REFRIG BR #U2	10/08/2013	$56.00
	CITY ELECTRIC REPAIR INC	10/07/2013	$204.38
	HDS POWER SOLUTIONS #5G	10/14/2013	$135.09
	PARTMASTER	10/15/2013	$121.83
	THE TRANE COMPANY	10/15/2013	$1,463.00
	UNITED REFRIG BR #U2	10/18/2013	$434.00
	CITY ELECTRIC REPAIR INC	10/17/2013	$169.15
			$2,583.45
MICHAEL L STEVENS	THE UPS STORE 3770	10/04/2013	$63.80
	JOHN WILEY & SONS PUBL	10/06/2013	$60.00
	FOOD LION #2506	10/07/2013	$8.54
	FOOD LION #0390	10/28/2013	$5.58
	ELECTRICAL GEODESICS,	10/29/2013	$211.63
			$349.55
MICHAEL M BRANDT	CAMCOR INC	10/24/2013	$292.57
	GARRETSONS SPORT CENTER	10/23/2013	$65.51
	LOWES #00639	10/25/2013	$100.63
	WOMENS BASKETBALL COACHES	10/29/2013	$119.17
			$577.88
MICHAEL MAYEDA	VWR INTERNATIONAL INC	10/03/2013	$111.05
	VWR INTERNATIONAL INC	10/31/2013	$79.40
			$190.45
MICHAEL MILLER	METAL SUPERMARKETS	10/01/2013	$134.84
	SOUTHEASTERN CONCRETE PRO	10/02/2013	$75.22
	STERLING SAND CO LLC	10/11/2013	$34.45
	GATEWAY #1 COLA	10/14/2013	$131.92
	SHUMAN OWENS SUPPLY CO	10/16/2013	$66.96
	SHUMAN OWENS SUPPLY CO	10/16/2013	$384.48
	METAL SUPERMARKETS	10/16/2013	$201.11
	LOWES #01064	10/21/2013	$64.72
	LOWES #01064	10/21/2013	$10.78
	SHUMAN OWENS SUPPLY CO	10/23/2013	$116.10
	LOWES #01064	10/25/2013	$39.94
	SHUMAN OWENS SUPPLY CO	10/28/2013	$2.00
	LOWES #01064	10/28/2013	$15.65
	RICHLAND INDUSTRIAL	10/30/2013	$176.32
	RICHLAND INDUSTRIAL	10/30/2013	$22.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,477.34
MICHAEL SANDAGO	LOWES #02548	10/01/2013	$21.16
	PMT IGLOO-STORE	10/04/2013	$89.82
	PAYPAL COLD TUB	10/06/2013	$219.65
	TOTAL CONTROL LLC	10/14/2013	$415.00
	ULINE SHIP SUPPLIES	10/16/2013	$705.30
	POWER SYSTEMS	10/15/2013	$265.78
	FOOT MANAGEMENT INC	10/24/2013	$143.50
	MISSION PRODUCT H01 OF 01	10/25/2013	$33.96
	SLIPP-NOTT CORP	10/25/2013	$140.39
	LOWES #02548	10/26/2013	$8.45
	OFFICE DEPOT #2361	10/26/2013	$56.78
			$2,099.79
MICHAEL SHAUN RIFFLE	B & H PHOTO-VIDEO.COM	10/02/2013	$2,416.73
	Amazon Web Services	10/10/2013	$6.77
	GODADDY.COM	10/21/2013	$95.15
			$2,518.65
MICHAEL W LEE	AMAZON MKTPLACE PMTS	10/26/2013	$78.03
	AMAZON MKTPLACE PMTS	10/26/2013	$27.97
	AMAZON MKTPLACE PMTS	10/30/2013	$138.99
			$244.99
MICHELE A PATRICK	INNOVATIVE SOLUTIONS	10/07/2013	$33.05
	STAPLES DIRECT	10/09/2013	$71.68
	GROVE MEDICAL INC	10/14/2013	$230.37
	GROVE MEDICAL INC	10/14/2013	$460.88
	AMAZON MKTPLACE PMTS	10/27/2013	$34.87
	AMAZON MKTPLACE PMTS	10/29/2013	$9.89
			$840.74
MICHELE BLONDIN	US INK & TONER	10/07/2013	$101.50
	STAPLES 00103911	10/09/2013	$69.62
	FEDEX 847279743550	10/12/2013	$23.34
	Amazon.com	10/12/2013	$125.86
	DMI DELL HIGHER EDUC	10/16/2013	$1,085.87
	FEDEX 572677765875	10/16/2013	$9.55
	FEDEX 572677765886	10/16/2013	$11.37
	SMARTSIGN	10/16/2013	$97.80
	FEDEX 847279743722	10/23/2013	$23.64
			$1,548.55
MICHELE P KELLY	AMAZON MKTPLACE PMTS	09/30/2013	$86.00
	FISHER SCI ATL	10/02/2013	$10.31
	FISHER SCI ATL	10/03/2013	$87.04
	TRANSNETYX INC	10/03/2013	$727.40
	FISHER SCI ATL	10/05/2013	$249.60
	FISHER SCI ATL	10/08/2013	$97.76

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE P KELLY	FISHER SCI ATL	10/09/2013	$90.73
	FISHER SCI ATL	10/10/2013	$171.23
	FISHER SCI ATL	10/11/2013	$127.93
	WOODWORKS, LTD	10/16/2013	$79.75
	SANTA CRUZ BIOTECHNOLOGY	10/30/2013	$303.50
	CELLSIGNAL.COM	10/29/2013	$260.00
			$2,291.25
MICHELLE B KNIGHT	STAPLS7106552017000002	10/01/2013	$34.29
	STAPLS7106552017000001	10/01/2013	$27.56
	STAPLS7107164722000001	10/11/2013	$32.20
			$94.05
MICHELLE FRAZIER-BREEDEN	USA MOBILITY WIRELE	10/15/2013	$387.12
			$387.12
MICKEY J JENNINGS	8160-ALL PHASE	10/04/2013	$1,124.63
	8160-ALL PHASE	10/17/2013	$1,696.00
	8160-ALL PHASE	10/22/2013	$394.92
			$3,215.55
MIHALY CZAKO	PAYPAL MANJU18GUPT	10/01/2013	$159.00
	PAYPAL 286830405	10/01/2013	$166.50
	PAYPAL TIMSJ	10/01/2013	$220.00
	SIGMA ALDRICH US	10/16/2013	$52.84
	USDA PQ PCIT	10/17/2013	$116.00
	CAISSON LABORATORIES INC	10/16/2013	$343.51
	CAISSON LABORATORIES INC	10/23/2013	$177.35
			$1,235.20
MILIND N KUNCHUR	Amazon.com	10/03/2013	$27.99
	AMAZON MKTPLACE PMTS	10/03/2013	$8.99
	BEST BUY 00002642	10/05/2013	$16.04
	AMAZON MKTPLACE PMTS	10/07/2013	$799.00
	Amazon.com	10/09/2013	$14.78
			$866.80
MILIND V PUROHIT	AMAZON MKTPLACE PMTS	10/20/2013	$6.13
	Amazon.com	10/18/2013	$57.53
			$63.66
MINSUB SHIM	PAYPAL MELLGENLAB	10/02/2013	$209.00
	FISHER SCI ATL	10/02/2013	$178.44
	VWR INTERNATIONAL INC	10/09/2013	$152.96
	INVITROGEN 23700183	10/11/2013	$68.50
	FISHER SCI ATL	10/12/2013	$346.16
	CAYMAN CHEMICAL CO. INC	10/15/2013	$241.00
	PAYPAL MELLGENLAB	10/28/2013	$149.00
	SARSTEDT INC	10/29/2013	$129.00
	SARSTEDT INC	10/30/2013	$148.20
			$1,622.26

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Cardholder	Vendor Name	Purchase Date	Amount
MINUETTE B FLOYD	WAL-MART #2214	10/24/2013	$20.96
			$20.96
MIRIAM P TOOLE	US INK & TONER	09/30/2013	$23.29
	DOCUCOPIES.COM	10/02/2013	$178.19
	SCANTRON CORPORATION	10/04/2013	$128.59
	DMI DELL CORP BUS	10/10/2013	$118.76
	CAROLINA BIOLOGICAL SPLY	10/15/2013	$101.76
	AIRGAS SOUTH	10/21/2013	$3.15
	BESTBUY.COM 00009944	10/22/2013	$85.59
	NAMP	10/22/2013	$65.00
	COUNCILGRAD	10/22/2013	$100.00
	SINCLAIR INC	10/22/2013	$120.60
			$924.93
MISTY C O'DONNELL	WWW.NEWEGG.COM	10/02/2013	$376.89
	FEDEX 802070948559	10/02/2013	$73.04
	ASME	10/04/2013	$147.00
	FEDEX 865562296974	10/05/2013	$19.61
	SAE INTERNATIONAL	10/08/2013	$200.00
	FEDEX 800803132479	10/12/2013	$16.43
	AMAZON MKTPLACE PMTS	10/11/2013	$31.48
	POLLOCK COMPANY	10/14/2013	$78.95
	Amazon.com	10/14/2013	$31.10
	STAPLS7107275944000001	10/15/2013	$71.28
	STAPLS7107275944000002	10/15/2013	$19.80
	FEDEX 571199530321	10/16/2013	$9.51
	FEDEX 874270624558	10/16/2013	$47.45
	FEDEX 802070948560	10/17/2013	$169.78
	VZWRLSS APOCC VISB	10/17/2013	$89.17
	FEDEX 796944989156	10/23/2013	$40.39
	FEDEX 800803132880	10/24/2013	$16.64
	FEDEX 800803133030	10/26/2013	$60.28
	FEDEX 802070948147	10/30/2013	$51.71
	WWW.NEWEGG.COM	10/30/2013	$154.99
			$1,705.50
MISTY F HATFIELD	SUMTER PRINTING COMPANY	10/01/2013	$73.41
	CTC CONSTANTCONTACT.COM	10/03/2013	$75.00
	SUMTER PRINTING COMPANY	10/07/2013	$87.09
	SIGNTEK	10/08/2013	$145.36
	MIDLANDS PRINTING	10/08/2013	$406.43
	SIGNTEK	10/10/2013	$46.72
	SHAAF ITT	10/10/2013	$350.00
	OFFICE DEPOT #5910	10/14/2013	$107.99
	OFFICE DEPOT #1214	10/14/2013	$23.74
	GREATER SUMTER CHAMBER OF	10/16/2013	$150.00
	GREATER SUMTER CHAMBER OF	10/16/2013	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY F HATFIELD	SUMTER PRINTING COMPANY	10/16/2013	$118.56
	STK SHUTTERSTOCK.COM	10/21/2013	$49.00
	CREATIVE PRINTING	10/22/2013	$297.47
	BANNER BUZZ	10/22/2013	$137.58
	ANDREWS BUSINESS SERVI	10/23/2013	$360.25
	ANDREWS BUSINESS SERVI	10/23/2013	$139.11
	PAYPAL FRENZYDESIG	10/28/2013	$25.00
			$2,742.71
MITCHELL W TAYLOR	US INK & TONER	10/22/2013	$804.90
	RES CALIFORNIA NEWSREE	10/26/2013	$201.00
	DRI ENDNOTE	10/24/2013	$311.95
			$1,317.85
MODESTINE REDDEN	WWW.NEWEGG.COM	10/01/2013	$79.99
	MODERN LANGUAGE ASSOCI	10/02/2013	$1,821.00
	APL APPLE ITUNES STORE	10/02/2013	$2.99
	IMAGING SERVICES	10/16/2013	$315.00
	DMI DELL HIGHER EDUC	10/24/2013	$1,782.96
	STAPLES 00103911	10/25/2013	$155.51
	HP DIRECT - SMB	10/25/2013	$476.01
			$4,633.46
MONICA L WARREN	EDUCATION WEEK	10/05/2013	$49.00
	US INK & TONER	10/16/2013	$442.81
			$491.81
MONICA WIENAND	AT&T DATA	10/09/2013	$25.00
	VZWRLSS APOCC VISB	10/10/2013	$62.84
	VZWRLSS APOCC VISB	10/10/2013	$100.77
			$188.61
MONTI C CAUGHMAN	OFFICE DEPOT #2196	10/03/2013	$43.12
	CTC CONSTANTCONTACT.COM	10/05/2013	$50.00
	OFFICE DEPOT #2196	10/03/2013	$24.78
	OFFICE DEPOT #2196	10/07/2013	$12.84
			$130.74
MORGAN M STEFIK	SIGMA ALDRICH US	09/30/2013	$729.00
	KEMTECH AMERICA INC	10/01/2013	$321.90
	AMAZON MKTPLACE PMTS	10/03/2013	$46.45
	SHAPEWAYS INC.	10/04/2013	$40.24
	BLU morganstefik.com	10/09/2013	$251.64
	PAYPAL VRC	10/09/2013	$103.00
	MCMASTER-CARR	10/09/2013	$103.57
	MDC VACUUM PRODUCTS	10/12/2013	$724.69
	BIOSURPLUS INC	10/15/2013	$2,261.20
	AIR-TITE PRODUCTS CO.	10/15/2013	$119.95
	KEMTECH AMERICA INC	10/23/2013	$101.10
	SO.CAROLINA FLUID SYSTM	10/28/2013	$287.93

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Cardholder	Vendor Name	Purchase Date	Amount
MORGAN M STEFIK	AMAZON MKTPLACE PMTS	10/30/2013	$816.89
	MDC VACUUM PRODUCTS	10/30/2013	$210.03
			$6,117.59
MYRA R SEGARS-SZUSTAK	HMH SPARTANBRG HRLDADV	09/30/2013	$225.99
	OFFICEMAX CT IN#304654	10/01/2013	$17.80
	HIGHEREDJOBS.COM	10/02/2013	$750.00
	OFFICEMAX CT IN#872804	10/03/2013	$73.61
	THE COLLEGE MUSIC SOCIET	10/25/2013	$250.00
	HMH SPARTANBRG HRLDADV	10/30/2013	$218.70
			$1,536.10
MYTHREYE KARTHIKEYAN	SIGMA ALDRICH US	09/30/2013	$787.94
	SIGMA ALDRICH US	09/30/2013	$429.47
	SIGMA ALDRICH US	09/30/2013	$347.44
	TREVIGEN INC E COMMERCE	10/02/2013	$1,049.00
	SIGMA ALDRICH US	10/03/2013	$41.27
	INVITROGEN 23674557	10/03/2013	$357.70
	INVITROGEN 23674557	10/04/2013	$1,157.70
	ADDGENE INC	10/10/2013	$110.00
	FISHER SCI ATL	10/10/2013	$120.54
	NE BIOGROUP LLC	10/16/2013	$398.00
	SIGMA ALDRICH US	10/17/2013	$22.31
	LI-COR, INC	10/16/2013	$47.64
	SIGMA ALDRICH US	10/18/2013	$44.07
	INTEGRATED DNA TECH	10/21/2013	$63.09
	LI-COR, INC	10/25/2013	$51.64
	INTEGRATED DNA TECH	10/25/2013	$33.75
	Amazon.com	10/28/2013	$6.02
	Amazon.com	10/29/2013	$9.07
	TFS FISHER SCI CHI	10/29/2013	$105.00
			$5,181.65
NANCY B BOVE	Amazon.com	10/15/2013	$34.27
	Amazon.com	10/24/2013	$55.09
			$89.36
NANCY K TWOHEY	US INK & TONER	09/30/2013	$573.67
	SOUTH CAROLINA PRESS SERV	09/30/2013	$250.00
	STAPLS7106545757000001	10/01/2013	$29.34
	FEDEX 874176508109	10/09/2013	$18.24
	PUBLIC RELATIONS SOCIE	10/10/2013	$385.00
	FEDEX 803036696748	10/09/2013	$18.24
	STAPLS7107084295000001	10/10/2013	$272.86
	CITY ART	10/10/2013	$100.84
	STAPLS7107144753000003	10/11/2013	$8.24
	STAPLS7107144753000004	10/11/2013	$4.47
	AEJMC	10/11/2013	$184.00
	STAPLS7107144753000001	10/11/2013	$128.06

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY K TWOHEY	Amazon.com	10/14/2013	$512.65
	Amazon.com	10/14/2013	$57.70
	HOOTSUITE MEDIA INC.	10/14/2013	$9.99
	STAPLS7107144753000002	10/16/2013	$209.88
	OFFICEMAX CT IN#086796	10/16/2013	$259.59
	INTL COMMUNICATION ASSN I	10/16/2013	$700.00
	STAPLS7107335039000001	10/16/2013	$29.78
	OFFICEMAX CT IN#129765	10/17/2013	$58.16
	Amazon.com	10/17/2013	$16.73
	CHRONICLE OF HIGHER EDU	10/17/2013	$285.00
	Amazon.com	10/20/2013	$133.93
	LYNDA.COM	10/23/2013	$375.00
	PUBLIC RELATIONS SOCIE	10/26/2013	$55.00
	NORTHEAST TROPHIES & A	10/29/2013	$388.80
	BROADCAST EDUCATION ASSO	10/30/2013	$265.00
			$5,330.17
NANCY L GROGAN	VZWRLSS APOCC VISB	10/12/2013	$1,569.58
			$1,569.58
NANCY M CALLICOTT	AmazonLocal	10/16/2013	$34.00
	OFFICE MAX	10/24/2013	$84.63
			$118.63
NANCY R SCHEIDER	COASTAL ART SUPPLY	10/24/2013	$291.71
	COASTAL ART SUPPLY	10/24/2013	$675.36
	DBC BLICK ART MATERIAL	10/31/2013	$375.16
			$1,342.23
NANNETTE M BONGIOVI	SOUTHEASTERN PRINTING &	10/10/2013	$38.69
			$38.69
NATALIA B SHUSTOVA	TUDOR SCIENTIFIC GLASS	09/30/2013	$35.93
	APL APPLE ONLINE STORE	10/03/2013	$2,245.32
	WALMART.COM 8009666546	10/03/2013	$22.79
	VWR INTERNATIONAL INC	10/08/2013	$34.42
	VWR INTERNATIONAL INC	10/09/2013	$39.07
	VWR INTERNATIONAL INC	10/09/2013	$88.88
	VWR INTERNATIONAL INC	10/09/2013	$57.67
	WAL-MART #1164	10/19/2013	$2.00
	VWR INTERNATIONAL INC	10/26/2013	$82.18
	VWR INTERNATIONAL INC	10/29/2013	$217.04
	VWR INTERNATIONAL INC	10/31/2013	$51.25
	TFS FISHER SCI CHI	10/30/2013	$147.00
	VWR INTERNATIONAL INC	10/31/2013	$10.83
			$3,034.38
NATALIE L SMITH	VS ATHLETICS	10/18/2013	$1,008.96
			$1,008.96
NATALIE L THOMSON	VZWRLSS APOCC VISB	10/06/2013	$386.88

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIE L THOMSON	US INK & TONER	10/08/2013	$984.34
	BELK #182 RICHL'D FASHION	10/11/2013	$440.31
	PARKER SYSTEMS- CHICAGO B	10/15/2013	$216.04
	PREZI INC	10/16/2013	$59.00
	RYDER ENGRAVING	10/16/2013	$48.50
	PAYPAL CIVSA	10/21/2013	$300.00
	PAYPAL CIVSA	10/21/2013	$300.00
	WALMART.COM 8009666546	10/25/2013	$47.75
			$2,782.82
NEAL CLARK	SQ CAROLINA FITNESS REPA	10/10/2013	$283.59
	BONITZ INC	10/14/2013	$2,368.00
			$2,651.59
NEAL D SMOAK	BI-LO 615	10/15/2013	$16.96
			$16.96
NELSON Q NEWBILL	CARQUEST 01013119	09/30/2013	$153.28
	DILMAR OIL COMPANY-COLUM	10/02/2013	$76.53
	CARQUEST 01013119	10/04/2013	$41.70
	FRASIER TIRE S62800024	10/03/2013	$368.13
	CARQUEST 01013119	10/07/2013	$7.15
	CARQUEST 01013119	10/07/2013	$64.46
	IF ITS PAPER 2 LLC	10/14/2013	$9.72
	CARQUEST 01013119	10/14/2013	$64.46
	CARQUEST 01013119	10/15/2013	$90.01
	CUSTOM EMBROIDERY AND SCR	10/16/2013	$868.13
	MID STATE ELECTRONICS INC	10/15/2013	$194.40
	CARQUEST 01013119	10/23/2013	$17.76
	DILMAR OIL COMPANY-COLUM	10/29/2013	$76.53
			$2,032.26
NETTIE N WHITE	IRON MOUNTAIN	10/01/2013	$69.00
	ATT BILL PAYMENT	10/09/2013	$71.20
	USA MOBILITY WIRELE	10/08/2013	$156.71
	VZWRLSS IVR VB	10/09/2013	$1,513.20
	MAILCHIMP	10/10/2013	$250.00
	INT UNIFORMS AND ACCESSOR	10/14/2013	$571.67
	VZWRLSS IVR VB	10/19/2013	$13.03
	AIM GIFTS	10/24/2013	$7.60
	AIM GIFTS	10/24/2013	$995.00
	URBAN LAND INSTITUTE	10/23/2013	$215.00
			$3,862.41
NEVELYN- TRUMPETER	GLORY COMMUNICATIONS INC	10/01/2013	$700.00
	SAVEONCONFERENCES.COM	10/02/2013	$16.46
			$716.46
NICK E STINES	SYX TIGERDIRECTINC	10/17/2013	$151.52
	SYX TIGERDIRECTINC	10/18/2013	$29.59

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Cardholder	Vendor Name	Purchase Date	Amount
NICK E STINES	IPSWITCH INC	10/17/2013	$402.60
			$583.71
NICOLE C GRIBBEN	Amazon.com	10/25/2013	$129.02
			$129.02
NICOLE D BERGE	FISHER SCI ATL	10/12/2013	$83.77
	HACH COMPANY	10/14/2013	$477.59
	IKA WORKS	10/16/2013	$103.75
	HAMILTON COMPANY	10/24/2013	$142.00
	TFS FISHERSCI ECOM ATL	10/30/2013	$320.02
			$1,127.13
NORMA FRIZZELL	LUXCEL.COM	10/08/2013	$314.00
	CELLSIGNAL.COM	10/11/2013	$830.60
	FISHER SCI ATL	10/12/2013	$117.49
	SIGMA ALDRICH US	10/22/2013	$115.18
	TFS FISHERSCI ECOM ATL	10/23/2013	$34.78
	LIGHTBULB SURPLUS	10/22/2013	$164.63
	GLYGEN CORP	10/24/2013	$356.00
	IVG INVITROGEN CORPORA	10/24/2013	$209.52
	TFS FISHERSCI ECOM ATL	10/26/2013	$41.26
	ENZO LIFE SCIENCES	10/24/2013	$738.00
	VWR INTERNATIONAL INC	10/31/2013	$135.79
			$3,057.25
NORMAN W PEDIGO JR	DRI MICROSOFT HUP	10/01/2013	$9.95
			$9.95
NOWRIN H CHAMOK	AT&T BILL PAYMENT	10/16/2013	$77.55
			$77.55
NUJHAT N CHOUDHURY	TFS COLEPARMERINSTRMNT	10/16/2013	$153.32
	Amazon.com	10/19/2013	$33.80
	OMEGA ENGINEERING	10/24/2013	$136.00
	OMEGA ENGINEERING	10/24/2013	$391.50
			$714.62
OLEG ALEXEEV	WWW.NEWEGG.COM	10/24/2013	$69.99
			$69.99
OLEG UVAROV	DMI DELL HIGHER EDUC	10/05/2013	$1,205.05
	PROVANTAGE LLC	10/09/2013	$1,147.79
	Amazon.com	10/09/2013	$312.99
	AMAZON MKTPLACE PMTS	10/10/2013	$83.75
			$2,749.58
OREE ALSTON JR	EPTING DISTRIBUTORS IN	10/01/2013	$117.16
	BAKER DISTRIBUTING #541	10/04/2013	$363.17
	UNITED REFRIG BR #U2	10/04/2013	$138.69
	EPTING DISTRIBUTORS IN	10/07/2013	$67.79
	EPTING DISTRIBUTORS IN	10/07/2013	$104.18

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Cardholder	Vendor Name	Purchase Date	Amount
OREE ALSTON JR	COLUMBIA WINAIR CO	10/08/2013	$24.49
	BAKER DISTRIBUTING #541	10/08/2013	$38.72
	BEARING DIST - COLUMBIA	10/09/2013	$36.64
	JOHNSON CONTROLS SS	10/11/2013	$377.50
	JOHNSON CONTROLS SS	10/11/2013	$512.50
	BAKER DISTRIBUTING #541	10/15/2013	$97.82
	RICHLAND INDUSTRIAL	10/16/2013	$229.91
	EPTING DISTRIBUTORS IN	10/23/2013	$137.20
	THE WHITE CRANE COMPANY	10/25/2013	$449.40
	ACTION BOLT AND SUPPLY IN	10/28/2013	$45.20
	EPTING DISTRIBUTORS IN	10/28/2013	$42.31
			$2,782.68
OSCAR A LOPEZ	SOCIETY FOR SCIENCE	10/02/2013	$760.00
			$760.00
PAIGE N MADRID	LOWES #01533	10/02/2013	$38.10
	BAHAMA JOES	10/02/2013	$599.90
	TAYLOR SPORTS LLC	10/03/2013	$147.06
	PAYPAL COSTUMESGAL	10/25/2013	$175.34
	WAL-MART #2832	10/25/2013	$32.30
	TARGET 00012989	10/28/2013	$235.08
	WAL-MART #2832	10/28/2013	$27.89
	BIG LOTS STORES - #5097	10/27/2013	$44.52
			$1,300.19
PAMELA B BOWMAN	BRICE CALDWELL INC.	10/24/2013	$169.81
	THE UPS STORE 3770	10/28/2013	$46.86
			$216.67
PAMELA D RUDD	PET SUPPLIES PLUS #803	10/08/2013	$31.67
	WWW MARCUSUNIFORMS COM	10/18/2013	$355.18
	WWW MARCUSUNIFORMS COM	10/21/2013	$103.91
	MERRITT VETERINARY SUPPLI	10/22/2013	$483.68
	BI-LO 282	10/23/2013	$5.39
	BI-LO 282	10/23/2013	$25.12
	WWW.INTERLIGHT.BIZ	10/29/2013	$138.75
			$1,143.70
PAMELA H RIDDLE	THOMSON WEST TCD	09/30/2013	$326.26
	THOMSON WEST TCD	10/30/2013	$326.26
			$652.52
PAMELA M S LAWSON	ACADEMIC SUPPLIER OFFICE	10/05/2013	$239.63
	DMI DELL HIGHER EDUC	10/05/2013	$530.06
	DMI DELL HIGHER EDUC	10/05/2013	$105.44
			$875.13
PAMELA OSMAN	AIRGAS SOUTH	10/03/2013	$6.80
	Amazon.com	10/05/2013	$172.27
	US INK & TONER	10/07/2013	$130.84

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA OSMAN	US INK & TONER	10/07/2013	$241.96
	US INK & TONER	10/07/2013	$126.24
	CDW GOVERNMENT	10/08/2013	$257.49
	CDW GOVERNMENT	10/08/2013	$75.61
	Amazon.com	10/11/2013	$34.12
	FISHER SCI CHI	10/13/2013	$91.65
	FEDEX 870991692510	10/12/2013	$23.29
	VZWRLSS APOCC VISB	10/15/2013	$38.01
	VZWRLSS APOCC VISB	10/15/2013	$76.02
	VZWRLSS APOCC VISB	10/15/2013	$38.01
	VZWRLSS APOCC VISB	10/15/2013	$76.02
			$1,388.33
PAMELA S GILLAM	STAPLES 00103911	10/18/2013	$33.34
	DMI DELL BUS ONLINE	10/26/2013	$646.92
	DOVE DATA PRODUCTS	10/29/2013	$36.72
			$716.98
PATRICIA A BELCHER	US INK & TONER	10/04/2013	$78.75
	WALGREENS #7593	10/30/2013	$34.96
			$113.71
PATRICIA B MOSS	MORRIS COMMUNICATIONS	10/10/2013	$339.93
	YOUNG OFFICE ENVIRONMENTS	10/21/2013	$1,250.42
			$1,590.35
PATRICIA H GILMORE	WWW.LINKEDIN.COM	10/02/2013	$457.37
	NEW ENGLAND CONSERVATORY	10/03/2013	$150.00
	J M GRACE	10/03/2013	$9.36
	J M GRACE	10/04/2013	$17.05
	UPS 00002YA167	10/13/2013	$18.56
	CAS STANDARDS	10/14/2013	$120.00
	LINKEDIN	10/21/2013	$49.95
	AM ASSN FOR EMPL IN	10/21/2013	$200.00
	AM ASSN FOR EMPL IN	10/21/2013	$290.00
			$1,312.29
PATRICIA PETTY	MAC PAPERS INC	10/01/2013	$251.45
	PIEDMONT PLASTICS CL	09/30/2013	$41.23
	ARC 313	10/03/2013	$290.40
	OCE' USA, INC./ITASCA	10/03/2013	$368.39
	FAST SIGNS	10/03/2013	$456.40
	ARC 313	10/04/2013	$196.02
	ARC 313	10/04/2013	$31.36
	ARC 313	10/08/2013	$940.89
	SYX TIGERDIRECT.COM	10/09/2013	$110.85
	ULINE SHIP SUPPLIES	10/10/2013	$66.67
	GBC ECOMMERCE	10/11/2013	$561.12
	OCE' USA, INC./ITASCA	10/14/2013	$1,631.68
	OCE' USA, INC./ITASCA	10/16/2013	$326.60

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA PETTY	OCE' USA, INC./ITASCA	10/17/2013	$145.34
	MAC PAPERS INC	10/17/2013	$236.50
	CANON SOLUTIONS AMERIC	10/28/2013	$244.39
	ULINE SHIP SUPPLIES	10/29/2013	$85.57
	CANON SOLUTIONS AMERIC	10/29/2013	$138.70
	CANON SOLUTIONS AMERIC	10/30/2013	$138.70
	MAC PAPERS INC	10/30/2013	$540.00
			$6,802.26
PATRICIA ZIMMER	US INK & TONER	09/30/2013	$90.05
	SCANTRON CORPORATION	10/01/2013	$1,632.93
	US INK & TONER	10/01/2013	$101.26
	OFFICEMAX CT IN#009226	10/11/2013	$264.00
	US INK & TONER	10/24/2013	$91.36
	OFFICEMAX CT IN#287282	10/25/2013	$140.10
	OFFICEMAX CT IN#357892	10/30/2013	$159.80
			$2,479.50
PATRICK B O KEEFE	DMI DELL BUS ONLINE	10/05/2013	$78.82
	STARNET COMMUNICATION	10/08/2013	$495.00
			$573.82
PATRICK J HUFFMAN	BEST DISTRIBUTING 407	09/30/2013	$1,755.41
	LOWES #01064	09/30/2013	$136.61
	ABC SUPPLY 0044	10/01/2013	$89.72
	RS OF COLUMBIA LLC	10/01/2013	$147.43
	RICHLAND INDUSTRIAL	10/01/2013	$105.81
	BEST DISTRIBUTING 407	10/03/2013	$85.68
	LOWES #01064	10/07/2013	$158.57
	BEST DISTRIBUTING 407	10/08/2013	$213.80
	BEST DISTRIBUTING 407	10/10/2013	$213.80
	LOWES #01064	10/15/2013	$21.04
	HARBOR FREIGHT TOOLS 103	10/18/2013	$27.26
	LOWES #00499	10/18/2013	$68.14
			$3,023.27
PATRICK M BLAKE	DMI DELL HIGHER EDUC	10/12/2013	$1,052.64
	DMI DELL HIGHER EDUC	10/17/2013	$1,079.84
	DMI DELL HIGHER EDUC	10/17/2013	$389.98
	Amazon.com	10/16/2013	$89.99
	Amazon.com	10/31/2013	$255.98
			$2,868.43
PATSY L YARBOROUGH	VZWRLSS APOCC VISB	10/17/2013	$152.04
	VZWRLSS APOCC VISB	10/26/2013	$92.91
			$244.95
PATTI A MCGRATH	ALLEGRA PRINT & IMAGING	10/15/2013	$56.25
	SIDELINES INC	10/17/2013	$600.00
	MORRIS-LOCAL NEWSPAPER	10/17/2013	$600.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATTI A MCGRATH	HOOTSUITE MEDIA INC.	10/25/2013	$5.99
	SUN PRINTING	10/29/2013	$1,405.98
			$2,668.22
PATTY D GLENN	ULINE SHIP SUPPLIES	10/03/2013	$945.72
	PRINTERS SERVICE	10/08/2013	$542.92
	HEIDELBERG USA INC	10/08/2013	$252.93
	HEIDELBERG USA INC	10/08/2013	$180.64
	SUPERIOR PRINTING INK	10/11/2013	$1,689.22
	HAGEMEYER NA #57	10/16/2013	$185.97
	WW GRAINGER	10/17/2013	$58.64
	PRESTIGE BOX	10/29/2013	$229.72
	SUPERIOR PRINTING INK	10/29/2013	$200.17
			$4,285.93
PAUL C LONGLEY	BARBIZON CHARLOTTE INC	09/30/2013	$67.22
	PRODUCTIONS UNLIMITED, IN	10/07/2013	$390.00
	AIKEN LUMBER CO	10/21/2013	$298.87
	WAL-MART #4487	10/30/2013	$12.71
			$768.80
PAUL D GARGAS	LOWES #01986	10/08/2013	$13.75
	LOWES #01986	10/09/2013	$8.45
			$22.20
PAUL E LINDLER JR	FERGUSON ENTERPRISES 1891	10/01/2013	$97.90
	ACE HARWARE OF CAYCE	10/03/2013	$12.16
	1140 PERRY MANN	10/09/2013	$387.50
	FERGUSON ENTERPRISES 1891	10/17/2013	$15.43
	1140 PERRY MANN	10/30/2013	$499.93
			$1,012.92
PAUL HURAY	AT&T BILL PAYMENT	10/23/2013	$104.57
			$104.57
PAUL J SAGONA	WWW.NEWEGGBUSINESS.COM	10/14/2013	$194.99
	WWW.NEWEGGBUSINESS.COM	10/14/2013	$48.28
	CDW GOVERNMENT	10/25/2013	$39.20
			$282.47
PAUL M HEWITT	DKC DIGI KEY CORP	10/11/2013	$1,375.84
	MOUSER ELECTRONICS DIS	10/11/2013	$17.87
	NEWARK US 00000109	10/11/2013	$64.24
	AV AVNET ELECTRONICS	10/11/2013	$201.96
	BEARING DIST - COLUMBIA	10/16/2013	$1,507.83
	NEWARK US 00000109	10/22/2013	$14.81
			$3,182.55
PAUL SCHMIDT	WW GRAINGER	10/14/2013	$314.82
	COMMERCIAL FLOORING SOLUT	10/14/2013	$1,260.75
	WW GRAINGER	10/22/2013	$193.28
	LOWES #01986	10/24/2013	$157.54

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL SCHMIDT	LOWES #01986	10/24/2013	$36.17
			$1,962.56
PAUL T ALLEN	STAPLES 00103911	10/24/2013	$53.99
			$53.99
PAULA A BREWSTER	OFFICEMAX CT IN#885503	10/04/2013	$160.75
	GAI-TRONICS CORPORATION	10/07/2013	$84.69
	OFFICEMAX CT IN#967605	10/09/2013	$6.38
	OFFICE MAX	10/16/2013	$138.08
	OFFICEMAX CT IN#147759	10/18/2013	$185.18
	OFFICEMAX CT IN#161495	10/18/2013	$11.86
	AMERICAN AED	10/22/2013	$1,245.00
	OFFICEMAX CT IN#374767	10/30/2013	$49.36
			$1,881.30
PENELOPE M AL EMAM	STAPLES 00103911	10/14/2013	$47.82
	STAPLES 00103911	10/29/2013	$31.09
			$78.91
PERRY J PELLECHIA	STAPLES 00103911	10/05/2013	$42.10
	APEX INSTRUMENTS	10/16/2013	$339.81
			$381.91
PETER V BOVE	HARLEYS ELECTRONICS INC	10/03/2013	$15.48
	JOHNSTONE SUPPLY-S'BURG	10/07/2013	$35.63
	WELDORS SUPPLY HOUSE INC	10/08/2013	$75.88
	ADVANCE AUTO PARTS #5150	10/09/2013	$27.73
	C C DICKSON CO 1019	10/10/2013	$77.57
	BEARING DIST - SPARTANBRG	10/16/2013	$51.20
	MACK FULBRIGHT DIST INC	10/17/2013	$26.59
	JOHNSTONE SUPPLY-S'BURG	10/25/2013	$736.91
			$1,046.99
PHILIP T KELLY	Amazon.com	10/02/2013	$55.35
	INKJETSUPERSTORE.COM	10/16/2013	$162.00
	INKJETSUPERSTORE.COM	10/16/2013	$196.70
	INKJETSUPERSTORE.COM	10/16/2013	$73.46
			$487.51
PHILLIP K MIXON	EMSL/LAT TESTING	10/08/2013	$183.75
			$183.75
PHILLIP S CROCKER	GENCO POOLS & SPAS	10/01/2013	$244.71
	TOOL BOX	10/07/2013	$92.70
	TOOL BOX	10/09/2013	$62.54
	JOHNSTONE SUPPLY-S'BURG	10/09/2013	$32.83
	BEARING DIST - SPARTANBRG	10/17/2013	$392.20
	GOODWAY TECHNOLOGIES	10/21/2013	$3.00
	GOODWAY TECHNOLOGIES	10/21/2013	$50.00
	G & E PARTS CENTER INC	10/21/2013	$56.23
	JOHNSTONE SUPPLY-S'BURG	10/25/2013	$55.62

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Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP S CROCKER	BAKER DISTRIBUTING #579	10/28/2013	$31.97
	8161-CED	10/28/2013	$68.90
			$1,090.70
PHYLLIS SHEPPARD	UPS 000022151009142013	10/01/2013	$54.66
	UPS 000022151009212013	10/03/2013	$13.00
	GRAYBAR ELECTRIC COMPANY	10/03/2013	$810.53
	Amazon.com	10/03/2013	$125.97
	GRAYBAR ELECTRIC COMPANY	10/04/2013	$179.18
	GRAYBAR ELECTRIC COMPANY	10/05/2013	$200.28
	UPS 000022151009282013	10/08/2013	$13.00
	AMAZON MKTPLACE PMTS	10/08/2013	$106.19
	US INK & TONER	10/09/2013	$101.02
	GRAYBAR ELECTRIC COMPANY	10/12/2013	$28.96
	AMAZON MKTPLACE PMTS	10/15/2013	$1,976.00
	UPS 000022151010052013	10/16/2013	$34.28
	GRAYBAR ELECTRIC COMPANY	10/16/2013	$72.94
	EDUCAUSE	10/15/2013	$750.00
	AMAZON MKTPLACE PMTS	10/22/2013	$82.47
	DUO SECURITY	10/23/2013	$600.00
	AMAZON MKTPLACE PMTS	10/23/2013	$115.79
	Amazon.com	10/23/2013	$40.35
	GRAYBAR ELECTRIC COMPANY	10/24/2013	$493.23
	DMI DELL HIGHER EDUC	10/25/2013	$104.99
	MILLERS OF COLUMBIA INC	10/29/2013	$801.47
	AMAZON MKTPLACE PMTS	10/30/2013	$35.53
	GRAYBAR ELECTRIC COMPANY	10/30/2013	$1,358.66
			$8,098.50
PING LI	WAVEFUNCTION INC INTERNET	10/01/2013	$50.00
	VWR INTERNATIONAL INC	10/02/2013	$88.60
	VWR INTERNATIONAL INC	10/04/2013	$681.19
			$819.79
PORTER H BRIDGES	1140 PERRY MANN	09/30/2013	$27.91
	1140 PERRY MANN	10/02/2013	$795.42
	1140 PERRY MANN	10/02/2013	$1,701.00
	1140 PERRY MANN	10/09/2013	$63.26
	1140 PERRY MANN	10/10/2013	$1,396.01
	1140 PERRY MANN	10/11/2013	$21.50
	LOWES #00499	10/11/2013	$35.79
	1140 PERRY MANN	10/11/2013	$369.44
	1140 PERRY MANN	10/18/2013	$52.92
	1140 PERRY MANN	10/21/2013	$339.10
	RICHLAND INDUSTRIAL	10/24/2013	$40.18
	1140 PERRY MANN	10/28/2013	$1,017.14
	1140 PERRY MANN	10/28/2013	$1,053.00
	1140 PERRY MANN	10/28/2013	$244.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,156.75
PRABHU GANESAN	VWR INTERNATIONAL INC	10/02/2013	$105.29
	VWR INTERNATIONAL INC	10/08/2013	$171.03
	ION POWER INC	10/07/2013	$365.00
	VWR INTERNATIONAL INC	10/09/2013	$43.02
	AMAZON MKTPLACE PMTS	10/09/2013	$65.48
	SIGMA ALDRICH US	10/10/2013	$36.21
	MTI CORPORATION	10/15/2013	$433.90
	SIGMA ALDRICH US	10/15/2013	$93.55
	VWR INTERNATIONAL INC	10/19/2013	$23.75
	VWR INTERNATIONAL INC	10/22/2013	$25.84
	SIGMA ALDRICH US	10/21/2013	$232.80
	ION POWER INC	10/21/2013	$606.00
	NACE INTERNATIONAL	10/21/2013	$61.01
	VWR INTERNATIONAL INC	10/24/2013	$29.34
			$2,292.22
PRASUN K MAJUMDAR	RADIOSHACK COR00187211	10/07/2013	$22.43
	HARBOR FREIGHT TOOLS 103	10/07/2013	$20.08
	RIDOUT PLASTICS	10/09/2013	$316.44
	MCMASTER-CARR	10/15/2013	$40.83
	HP HOME STORE	10/18/2013	$63.71
	OVR O.CO/OVERSTOCK.COM	10/18/2013	$111.99
			$575.48
PRISCHILLA S RAMSEY	FEDEX 877114935001	10/05/2013	$19.61
	FEDEX 796989682045	10/26/2013	$112.55
			$132.16
QIAN WANG	VZWRLSS PRPAY AUTOPAY	10/25/2013	$20.00
			$20.00
QUINTON S BOLIN	NORTHERN TOOL EQUIP SC	10/10/2013	$291.02
	NORTHERN TOOL EQUIP SC	10/22/2013	$85.59
			$376.61
RACHEL A ONLEY	US INK & TONER	10/15/2013	$506.65
			$506.65
RACHEL CARR ORTEGON	ACE HARWARE OF CAYCE	10/18/2013	$59.62
	STAPLES 00103911	10/23/2013	$79.21
			$138.83
RACHEL E HOOVER	ORIENTAL TRADNG CO	10/16/2013	$180.74
	QUALITY LOGO PRODUCTS	10/19/2013	$277.30
	WAL-MART #2832	10/22/2013	$32.08
			$490.12
RACHEL L MCKEOWN	AMERICAN CHEMICAL SOCI	09/30/2013	$194.00
	WWW.NEWEGG.COM	10/04/2013	$23.90
	WWW.NEWEGG.COM	10/04/2013	$35.23

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL L MCKEOWN	SC DHEC/BUREAU OF F	10/10/2013	$125.00
	ACADEMIC SUPPLIER OFFICE	10/18/2013	$134.13
			$512.26
RACHEL N HANSFORD	BARNES&NOBLE COM	10/04/2013	$181.31
	JO-ANN STORE #2172	10/08/2013	$53.68
	AMAZON MKTPLACE PMTS	10/10/2013	$509.06
	WHITEBOARD DEPOT.COM	10/15/2013	$897.00
	THE MATHWORKS INC	10/30/2013	$219.84
			$1,860.89
RAJA FAYAD	WAL-MART #4440	10/04/2013	$53.90
	FEDEX 443253014	10/17/2013	$20.00
			$73.90
RALF W GOTHE	TWC TIME WARNER CABLE	10/05/2013	$41.46
	LOWES #00385	10/21/2013	$14.76
			$56.22
RANDAL W ROLLINGS	VZWRLSS APOCC VISB	10/21/2013	$334.01
			$334.01
RANDI K BALDWIN	AMAZON MKTPLACE PMTS	10/08/2013	$13.30
	Amazon.com	10/14/2013	$149.95
	BIOMEDCENTRAL.COM	10/16/2013	$1,331.00
			$1,494.25
RANDY E NEWTON	LOWES #00499	10/02/2013	$319.89
			$319.89
RAY J EDMONDS	SAMTEC INC	10/08/2013	$397.20
	SPRINT WIRELESS	10/10/2013	$63.77
	ARROW ELECTRONICS	10/10/2013	$106.08
	FARNELL INTERNET	10/11/2013	$68.88
	DKC DIGI KEY CORP	10/12/2013	$671.78
	FARNELL INTERNET	10/11/2013	$1,124.33
	FARNELL INTERNET	10/15/2013	$1,646.63
	FARNELL INTERNET	10/15/2013	$33.20
	FEDEX 796946096260	10/20/2013	$8.37
	FEDEX 796946096260	10/22/2013	$8.37
	FARNELL INTERNET	10/25/2013	$41.92
	OFFICE DEPOT #2196	10/28/2013	$52.24
	FARNELL INTERNET	10/30/2013	$0.32
			$4,223.09
RAYMOND G WISE	SOUTHLAND EQUIPMENT SE	10/01/2013	$1,865.05
			$1,865.05
RAYMOND THOMPSON	PRAXAIR DIST-ACCUPAY	09/30/2013	$90.87
	CYCLE CENTER 1	09/28/2013	$64.79
	AMAZON MKTPLACE PMTS	10/01/2013	$18.00
	CVS PHARMACY #830	09/30/2013	$20.52

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND THOMPSON	SIGMA ALDRICH US	10/02/2013	$245.30
	VWR INTERNATIONAL INC	10/03/2013	$47.16
	FISHER SCI ATL	10/02/2013	$516.49
	VWR INTERNATIONAL INC	10/03/2013	$84.90
	PUBLIC STORAGE 08609	10/02/2013	$69.00
	VWR INTERNATIONAL INC	10/03/2013	$26.45
	B & H PHOTO-VIDEO.COM	10/04/2013	$61.65
	TARGET 00019232	10/06/2013	$10.79
	AMAZON MKTPLACE PMTS	10/09/2013	$40.50
	VWR INTERNATIONAL INC	10/11/2013	$363.52
	CVS PHARMACY #830	10/09/2013	$36.43
	PROGRESSIVE BUSINESS PUBL	10/15/2013	$299.00
	PRAXAIR DIST-ACCUPAY	10/21/2013	$90.87
	VWR INTERNATIONAL INC	10/24/2013	$26.79
	VWR INTERNATIONAL INC	10/24/2013	$7.01
	IVG INVITROGEN CORPORA	10/23/2013	$837.70
	VWR INTERNATIONAL INC	10/26/2013	$77.87
	VWR INTERNATIONAL INC	10/29/2013	$274.00
	PRAXAIR DIST-ACCUPAY	10/29/2013	$259.81
	COMPANY OF BIOLOGISTS LT	10/29/2013	$1,404.74
			$4,974.16
RAYMOND TORRES	VZWRLSS APOCC VISE	10/20/2013	$61.63
	VZWRLSS APOCC VISE	10/20/2013	$48.46
	WPC DIGITALSUBCRIPTION	10/24/2013	$9.99
	NY TIMES NATL SALES	10/28/2013	$16.40
	CELLULAR SALES EC-FA	10/28/2013	$107.99
			$244.47
REBECCA DERRICK	AMERICAN EVALUATION	09/30/2013	$95.00
	ADOBE SYSTEMS, INC.	10/11/2013	$19.99
			$114.99
REBECCA L BRADHAM	STAPLS7107142443000001	10/11/2013	$90.98
	AMAZON MKTPLACE PMTS	10/14/2013	$178.46
	DBC BLICK ART MATERIAL	10/15/2013	$356.44
	AMAZON MKTPLACE PMTS	10/14/2013	$17.19
			$643.07
REBECCA L PHILLIPS	OFFICE MAX	10/01/2013	$105.30
	CBDNA	10/05/2013	$100.00
	OFFICE MAX	10/18/2013	$81.61
	GEAR FOR SPORT	10/23/2013	$1,166.22
	THE COPY SHOP	10/23/2013	$781.14
			$2,234.27
REBECCA R WESSINGER	ASEE INTERNET SALES #1	10/08/2013	$84.00
	ASME	10/09/2013	$36.00
	VZWRLSS APOCC VISB	10/26/2013	$90.27

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Cardholder	Vendor Name	Purchase Date	Amount
			$210.27
REBECCA S MOODY	OFFICE DEPOT #2349	10/01/2013	$140.39
	HOBBY LOBBY #323	10/07/2013	$62.92
	HOBBY LOBBY #323	10/18/2013	$333.39
	HOBBY LOBBY #323	10/28/2013	$65.12
	HOBBY LOBBY #323	10/28/2013	$191.29
			$793.11
REBECCA S SHRADER	WAL-MART #1164	10/03/2013	$76.85
	PARTYCHEAP.COM	10/04/2013	$62.52
			$139.37
REENA PATEL	FEDEX 442426907	10/08/2013	$10.97
	FEDEX 442973759	10/15/2013	$10.97
	FEDEX 443522464	10/22/2013	$11.01
	FEDEX 444067628	10/29/2013	$10.97
			$43.92
REGENIA A DOWLING	AMER LIB ASSOC-IMIS	10/02/2013	$95.00
	CAN CANONBUSSOL CBS	10/10/2013	$140.80
	AMAZON MKTPLACE PMTS	10/18/2013	$18.75
	PACER800-676-6856IR	10/25/2013	$38.30
			$292.85
REGINALD D ROMEO	TRAYCO CORP	10/02/2013	$400.46
	BAKER DISTRIBUTING #541	10/07/2013	$248.77
	GRAHL ELECTRIC SUPPLY CO	10/15/2013	$1,475.69
	GRAYBAR ELECTRIC COMPANY	10/16/2013	$487.49
			$2,612.41
REKHA C PATEL	VWR INTERNATIONAL INC	10/10/2013	$253.40
	FISHER SCI CHI	10/13/2013	$118.00
	FISHER SCI CHI	10/13/2013	$831.67
	PROTEINTECH GROUP INC	10/15/2013	$285.00
	APL APPLE ITUNES STORE	10/18/2013	$19.99
	AIRGAS SOUTH	10/21/2013	$21.98
	AIRGAS SOUTH	10/21/2013	$20.38
	AIRGAS SOUTH	10/21/2013	$20.38
	PROTEINTECH GROUP INC	10/21/2013	$245.00
	AIRGAS SOUTH	10/21/2013	$20.38
	TFS FISHER SCI CCH	10/22/2013	$566.71
	TFS FISHER SCI CCH	10/23/2013	$71.60
	INTEGRATED DNA TECH	10/23/2013	$44.75
	INTEGRATED DNA TECH	10/29/2013	$24.25
	ABCAM	10/30/2013	$41.00
	ABCAM	10/30/2013	$41.00
			$2,625.49
RENDA E MONTFORD	ACUSHNET COMPANY	09/30/2013	$39.96
	PAYPAL GORILLAGRAF	10/01/2013	$91.00

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	OFFICEMAX CT IN#826868	10/02/2013	$107.96
	Galls Intern	10/03/2013	$697.32
	GOLFSTAT INC	10/02/2013	$90.00
	HIGHEREDJOBS.COM	10/03/2013	$210.00
	HIGHEREDJOBS.COM	10/03/2013	$210.00
	Galls Intern	10/05/2013	$219.37
	OFFICEMAX CT IN#886317	10/04/2013	$26.99
	ALL PRINT CUSTOM TEES	10/08/2013	$1,672.38
	SIGMA ALDRICH US	10/08/2013	$219.74
	STAPLS7106935645000002	10/08/2013	$7.42
	STAPLS7106935645000001	10/08/2013	$111.92
	OFFICEMAX #5510	10/09/2013	$631.30
	FISHER SCI ATL	10/09/2013	$213.12
	FISHER SCI ATL	10/09/2013	$314.28
	Galls Intern	10/10/2013	$56.01
	QUILL CORPORATION	10/08/2013	$31.76
	Galls Intern	10/10/2013	$93.01
	Galls Intern	10/11/2013	$98.55
	FISHER SCI ATL	10/11/2013	$155.05
	DEX ONE	10/12/2013	$128.00
	Galls Intern	10/15/2013	$34.95
	US INK & TONER	10/14/2013	$361.56
	Galls Intern	10/16/2013	$110.99
	Galls Intern	10/16/2013	$110.46
	US INK & TONER	10/16/2013	$186.27
	LIN TELEVISION SALES	10/17/2013	$1,050.00
	PCI PATTERSON MEDICAL	10/17/2013	$406.20
	STANLEY SECURITY	10/17/2013	$335.13
	WRIGHT JOHNSTON UNIFORMS	10/17/2013	$36.83
	ONLINEBOOTSTORES.COM	10/17/2013	$114.99
	TFS FISHER SCI RAR	10/19/2013	$303.25
	STITCH DESIGNS	10/17/2013	$309.52
	MORRIS COMMUNICATIONS	10/18/2013	$10.64
	SIGMA ALDRICH US	10/21/2013	$212.68
	LUCID SOFTWARE INC	10/23/2013	$9.95
	Galls Intern	10/24/2013	$429.07
	CAROLINA CRYSTAL HILTO	10/24/2013	$231.00
	CAROLINA CRYSTAL HILTO	10/24/2013	$264.64
	AMERICAN PHILOSOPHICAL AS	10/24/2013	$155.20
	MICHAELS STORES 4711	10/25/2013	$26.49
	SOCCER LOCKER OF MIAMI	10/24/2013	$450.00
	MURR PRINTING	10/24/2013	$393.26
	AUTOMATED BUSINESS RESOUR	10/25/2013	$72.08
	PING INC	10/25/2013	$343.44
	TFS FISHERSCI ECOM ATL	10/25/2013	$26.21
	ALL PRINT CUSTOM TEES	10/28/2013	$48.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$11,458.55
RENEE L RESCHKE	DIGITAL ES	10/04/2013	$97.44
	WESTERN STATES ENVELOPE &	10/07/2013	$1,609.05
	AFFORDABLE BUTTONS	10/17/2013	$103.00
	AFFORDABLE BUTTONS	10/24/2013	$374.41
	PRESTIGE BOX	10/30/2013	$63.92
			$2,247.82
RENEE W OBRIEN	THE CONFERENCE OF SOUTHER	10/08/2013	$100.00
	Amazon.com	10/17/2013	$31.96
			$131.96
RHITTIE L GETTONE	POTOMAC PUBLISHING INC	10/21/2013	$9.95
			$9.95
RHONDA CAMPBELL	OFFICEMAX CT IN#865482	10/03/2013	$80.97
	YOUNG OFFICE ENVIRONMENTS	10/07/2013	$45.00
	TARGET 00013490	10/09/2013	$148.39
	OFFICEMAX CT IN#961261	10/09/2013	$269.90
	OFFICEMAX CT IN#028212	10/11/2013	$134.95
	OFFICEMAX CT IN#288741	10/25/2013	$114.44
	INFOCOMM - USD	10/30/2013	$500.00
	OFFICEMAX CT IN#367808	10/30/2013	$53.98
			$1,347.63
RICHARD A WEBB	PRAXAIR DIST-ACCUPAY	09/30/2013	$207.20
	SPRINKLERWAREHOUSE.	10/03/2013	$70.66
	MCMASTER-CARR	10/11/2013	$17.80
	OMEGA ENGINEERING	10/22/2013	$179.00
	OMEGA ENGINEERING	10/22/2013	$179.00
	MCMASTER-CARR	10/21/2013	$410.41
	KURT J. LESKER COMPANY	10/23/2013	$1,212.47
	PRAXAIR DIST-ACCUPAY	10/29/2013	$73.28
	PRAXAIR DIST-ACCUPAY	10/29/2013	$67.80
	TED PELLA INC	10/22/2013	$194.91
			$2,612.53
RICHARD D ADAMS	SIGMA ALDRICH US	09/30/2013	$38.68
	SIGMA ALDRICH US	10/01/2013	$118.54
	Staples Tech Soln	10/01/2013	$438.83
	SIGMA ALDRICH US	10/07/2013	$48.80
	STREM CHEMICALS INC.	10/07/2013	$442.47
	SIGMA ALDRICH US	10/10/2013	$47.62
	AMERICAN CHEMICAL SOCI	10/10/2013	$168.00
	CHEMGLASS LIFE SCIENCES	10/14/2013	$449.07
	SIGMA ALDRICH US	10/17/2013	$57.27
	STREM CHEMICALS INC.	10/21/2013	$36.22
			$1,845.50
RICHARD G ELLIS	GALEANA CHRYSLER PARTS	09/30/2013	$19.12

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	IBS OF COLUMBIA	10/01/2013	$180.15
	CARQUEST 01013119	10/01/2013	$8.85
	CARQUEST 01013119	10/01/2013	$19.77
	CLASSIC FORD OF COLUMBIA	10/01/2013	$298.51
	CARQUEST 01013119	10/02/2013	$20.84
	AUTOZONE #0278	10/02/2013	$15.37
	CARQUEST 01013119	10/03/2013	$28.23
	AUTOZONE #0278	10/03/2013	$119.60
	AUTOZONE #0278	10/03/2013	$48.59
	CARQUEST 01013119	10/03/2013	$165.85
	AUTOZONE #0278	10/04/2013	$129.97
	IBS OF COLUMBIA	10/07/2013	$79.05
	IBS OF COLUMBIA	10/07/2013	$108.87
	AUTOZONE #0278	10/08/2013	$28.16
	AUTOZONE #0278	10/08/2013	$93.88
	CARQUEST 01013119	10/10/2013	$139.56
	AUTOZONE #0278	10/10/2013	$178.63
	CARQUEST 01013119	10/10/2013	$15.54
	AUTOZONE #0278	10/11/2013	$26.09
	LOVE CHEVROLET PARTS AND	10/11/2013	$3.39
	AUTOZONE #0278	10/11/2013	$66.27
	AUTOZONE #0278	10/18/2013	$134.33
	CARQUEST 01013119	10/21/2013	$62.05
	AUTOZONE #0278	10/21/2013	$59.28
	AUTOZONE #0278	10/23/2013	$44.57
	CARQUEST 01013119	10/23/2013	$47.38
	CARQUEST 01013119	10/23/2013	$14.72
	AUTOZONE #0278	10/25/2013	$164.66
	IBS OF COLUMBIA	10/25/2013	$100.23
	CARQUEST 01013119	10/25/2013	$16.03
	PRO AUTO PARTS WARE	10/24/2013	$158.02
	CARQUEST 01013119	10/25/2013	$48.00
	CARQUEST 01013119	10/28/2013	$93.36
	IBS OF COLUMBIA	10/29/2013	$57.70
	AUTOZONE #0278	10/29/2013	$160.69
	CARQUEST 01013119	10/30/2013	$25.03
	CAMPBELLS WRECKER SERVICE	10/30/2013	$75.00
	AUTOZONE #0278	10/30/2013	$14.66
	CAMPBELLS WRECKER SERVICE	10/30/2013	$200.00
	AUTOZONE #0278	10/30/2013	$22.80
	CAMPBELLS WRECKER SERVICE	10/30/2013	$810.00
			$4,102.80
RICHARD G EVANS	FORMS AND SUPPLY - AOPD	09/30/2013	$227.09
	OFFICE DEPOT #2349	10/04/2013	$19.41
	FIRSTLAB	10/03/2013	$133.40
	3 MAN AUTO SERVICE	10/29/2013	$2,072.13

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G EVANS	FIRSTLAB	10/29/2013	$100.05
			$2,552.08
RICHARD G VOGT	TFS FISHERSCI ECOM ATL	10/26/2013	$74.00
	Amazon.com	10/29/2013	$139.69
			$213.69
RICHARD L FAILE	WWW.NEWEGG.COM	10/02/2013	$264.04
	WWW.NEWEGG.COM	10/02/2013	$240.99
	STAPLES 00103911	10/09/2013	$26.99
	WWW.NEWEGG.COM	10/24/2013	$636.93
	WWW.NEWEGG.COM	10/25/2013	$237.99
	WWW.NEWEGG.COM	10/25/2013	$39.98
	OFFICE DEPOT #2349	10/25/2013	$9.28
	WWW.NEWEGG.COM	10/30/2013	$132.39
	WWW.NEWEGG.COM	10/29/2013	$245.97
			$1,834.56
RICHARD LAMAR BROOKS JR	KEY SHOP	09/30/2013	$554.04
	CURTIS W DOWLING JR	10/08/2013	$74.52
	CURTIS W DOWLING JR	10/08/2013	$91.09
	KEY SHOP	10/09/2013	$20.79
	KEY SHOP	10/09/2013	$48.60
	CURTIS W DOWLING JR	10/16/2013	$555.43
	KEY SHOP	10/18/2013	$4.86
	KEY SHOP	10/21/2013	$9.72
	MANTEK	10/24/2013	$142.17
	CURTIS W DOWLING JR	10/25/2013	$816.48
	CURTIS W DOWLING JR	10/25/2013	$371.93
	CURTIS W DOWLING JR	10/29/2013	$570.76
	CURTIS W DOWLING JR	10/29/2013	$130.01
	CURTIS W DOWLING JR	10/29/2013	$151.98
	CURTIS W DOWLING JR	10/29/2013	$45.66
	KEY SHOP	10/29/2013	$90.72
	KEY SHOP	10/29/2013	$150.00
			$3,828.76
RICHARD MOAK	Amazon.com	10/04/2013	$109.99
	Amazon.com	10/04/2013	$109.99
	Amazon.com	10/04/2013	$109.99
			$329.97
RICK B BREWER	WW GRAINGER	10/11/2013	$225.40
	UNITED REFRIG BR #U2	10/17/2013	$35.58
			$260.98
RICK M CONNOR	LOWES #01064	09/30/2013	$10.07
	INTERSTATE ALL BATTERY	09/30/2013	$34.52
	LOWES #01064	10/01/2013	$229.95
	1140 PERRY MANN	10/02/2013	$450.75

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	10/02/2013	$8.86
	LOWES #01064	10/03/2013	$11.72
	1140 PERRY MANN	10/07/2013	$2,321.14
	LOWES #01064	10/07/2013	$53.57
	RICHLAND INDUSTRIAL	10/07/2013	$47.07
	LOWES #01064	10/07/2013	$3.48
	1140 PERRY MANN	10/07/2013	$134.24
	LOWES #01064	10/07/2013	$9.67
	ROSE TALBERT	10/07/2013	$164.38
	LOWES #01064	10/08/2013	$22.68
	RICHLAND INDUSTRIAL	10/09/2013	$10.60
	GATEWAY #1 COLA	10/08/2013	$135.71
	TRITEK LLC	10/08/2013	$105.00
	LOWES #01064	10/09/2013	$20.25
	LOWES #01064	10/09/2013	$329.50
	GATEWAY #1 COLA	10/09/2013	$176.48
	LOWES #01064	10/11/2013	$47.15
	GATEWAY #1 COLA	10/11/2013	$93.73
	1140 PERRY MANN	10/11/2013	$293.50
	SHERWIN WILLIAMS #2767	10/11/2013	$122.56
	GRAHL ELECTRIC SUPPLY CO	10/14/2013	$534.47
	TRAYCO CORP	10/11/2013	$94.61
	LOWES #01064	10/14/2013	$42.77
	PALMETTO METAL PROD IN	10/15/2013	$211.68
	1140 PERRY MANN	10/15/2013	$96.88
	1140 PERRY MANN	10/16/2013	$92.50
	1140 PERRY MANN	10/16/2013	$116.64
	LOWES #01064	10/16/2013	$76.49
	1140 PERRY MANN	10/17/2013	$148.42
	LOWES #01064	10/17/2013	$6.09
	LOWES #01064	10/18/2013	$29.55
	LOWES #01064	10/18/2013	$88.98
	LOWES #01064	10/18/2013	$15.64
	GRAHL ELECTRIC SUPPLY CO	10/22/2013	$235.40
	PALMETTO METAL PROD IN	10/22/2013	$740.61
	1140 PERRY MANN	10/22/2013	$71.49
	LOWES #01064	10/23/2013	$222.94
	SHERWIN WILLIAMS #2767	10/23/2013	$47.51
	LOWES #01064	10/24/2013	$13.92
	LOWES #01064	10/24/2013	$22.40
	CMH SPACE FLOORING 044	10/25/2013	$127.94
	LOWES #01064	10/28/2013	$70.11
	LOWES #01064	10/28/2013	$21.14
	TRAYCO CORP	10/25/2013	$492.36
	PALMETTO METAL PROD IN	10/28/2013	$10.80
	CMH SPACE FLOORING 044	10/29/2013	$146.64

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	10/30/2013	$159.28
			$8,773.84
RICO R REED	VZWRLSS APOCC VISB	10/04/2013	$22.30
	FEDEX 899604584072	10/12/2013	$344.69
	BEST BUY 00002642	10/22/2013	$156.92
	RADIOSHACK COR00196360	10/25/2013	$15.65
			$539.56
ROB W SCHALLER	ISTOCK INTERNATIONAL	10/10/2013	$50.00
			$50.00
ROBBIE M GREGG	GATEWAY #1 COLA	10/08/2013	$7.01
	ACE HARWARE OF CAYCE	10/11/2013	$9.93
	ACE HARWARE OF CAYCE	10/14/2013	$21.38
	238 C-K COLUMBIA	10/25/2013	$18.10
	238 C-K COLUMBIA	10/25/2013	$21.04
			$77.46
ROBERT E HELLER	CIRCLE SYSTEMS, INC	10/01/2013	$95.00
	HP DIRECT-PUBLICSECTOR	10/10/2013	$213.84
	DMI DELL HIGHER EDUC	10/24/2013	$992.12
	APL APPLE ONLINE STORE	10/24/2013	$43.18
			$1,344.14
ROBERT E RAYBORN	FEDEXOFFICE 00015024	10/15/2013	$33.21
	FLEETPRIDE 310	10/21/2013	$10.75
	ACE HARWARE OF CAYCE	10/22/2013	$59.34
	NORTHERN TOOL EQUIP SC	10/22/2013	$26.24
	HPA # 07	10/28/2013	$18.02
	LOWES #00499	10/29/2013	$32.40
	BECKER COMPLETE COMPACTOR	10/29/2013	$137.92
	BECKER COMPLETE COMPACTOR	10/29/2013	$226.15
	DYNAMIC TRUCK REPAIR	10/29/2013	$245.40
	BECKER COMPLETE COMPACTOR	10/29/2013	$679.56
			$1,468.99
ROBERT EASLER	DYNA	09/30/2013	$89.49
	ROEBUCK NURSERY/LANDSC	10/01/2013	$288.06
	BOILING SPRINGS SMALL ENG	10/01/2013	$687.83
	MACK FULBRIGHT DIST INC	10/04/2013	$161.58
	WILSON EQUIPMENT CO INC	10/04/2013	$67.97
	TURFMASTER LANDSCAPING	10/04/2013	$2,000.00
	CHEMSEARCH	10/07/2013	$946.35
	WILSON EQUIPMENT CO INC	10/07/2013	$472.97
	MACK FULBRIGHT DIST INC	10/08/2013	$100.24
	PIEDMONT FARM & GARDEN	10/08/2013	$288.32
	SMITH TURF & IRRAGTION	10/10/2013	$1,169.65
	SMITH TURF & IRRAGTION	10/10/2013	$59.84
	MOMAR INC.	10/10/2013	$325.75

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	SOUTHERN AG 2	10/09/2013	$336.74
	ROEBUCK NURSERY/LANDSC	10/11/2013	$544.31
	JOHN DEERE LANDSCAPES775	10/15/2013	$203.14
	SOUTHERN AG 2	10/14/2013	$946.58
	JOHN DEERE LANDSCAPES775	10/23/2013	$114.56
	ARC 312	10/28/2013	$52.15
	HI COTTON GREENHOUSES	10/28/2013	$968.75
	PIEDMONT FARM & GARDEN	10/28/2013	$1,308.93
	TURFMASTER LANDSCAPING	10/28/2013	$1,700.00
	POOL & SPA CONNECTION	10/30/2013	$558.91
	POOL & SPA CONNECTION	10/30/2013	$146.21
			$13,538.33
ROBERT F LYON	MANN TOOL & SUPPLY INC	10/02/2013	$131.67
	LOWES #01064	10/14/2013	$53.86
	LOWES #01064	10/28/2013	$23.27
	WAL-MART #1286	10/28/2013	$7.18
			$215.98
ROBERT G WEAVER	AMAZON MKTPLACE PMTS	10/10/2013	$37.50
	QUICK MEDICAL	10/16/2013	$139.95
	WALMART.COM 8009666546	10/16/2013	$37.74
	AMAZON MKTPLACE PMTS	10/17/2013	$12.10
	S&S WORLDWIDE	10/25/2013	$321.84
	AMAZON MKTPLACE PMTS	10/25/2013	$17.43
	Amazon.com	10/26/2013	$90.86
	WALMART.COM 8009666546	10/26/2013	$420.67
	AMAZON MKTPLACE PMTS	10/30/2013	$28.12
	Amazon.com	10/31/2013	$20.11
			$1,126.32
ROBERT L ELLIS JR	AMERICAN HISTORICAL ASSO	10/10/2013	$118.00
	APL APPLE ONLINE STORE	10/23/2013	$1,078.92
	VZWRLSS APOCC VISB	10/26/2013	$87.99
	ACADEMIC SUPPLIER OFFICE	10/30/2013	$513.28
			$1,798.19
ROBERT L PRICE	BIO RAD	10/01/2013	$1,040.85
	TFS FISHERSCI ECOM ATL	10/17/2013	$182.28
	BIO RAD	10/17/2013	$2,231.30
	TFS FISHERSCI ECOM ATL	10/22/2013	$319.20
	QIAGEN INC	10/29/2013	$852.55
			$4,626.18
ROBERT M AMMONS	COMPANSOL/RACHOUSTON	10/21/2013	$24.95
	COMPANSOL/RACHOUSTON	10/21/2013	$24.95
			$49.90
ROBERT N BRANDON	FEDEX 441896418	10/01/2013	$17.49
	APL APPLE ONLINE STORE	10/05/2013	$1,995.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT N BRANDON	APL APPLE ONLINE STORE	10/05/2013	$49.00
	APL APPLE ONLINE STORE	10/05/2013	$196.00
	FEDEX 442183121	10/05/2013	$17.49
	INSTRUCTIONAL TECH COUNCI	10/07/2013	$300.00
	FEDEX 442546944	10/09/2013	$50.51
	ATT 287248139778NBI	10/09/2013	$93.58
	ATT 287240877332NBI	10/09/2013	$93.58
	FEDEX 442638716	10/10/2013	$13.23
	FEDEX 442735016	10/12/2013	$79.41
	UPS 00000024876E413	10/16/2013	$98.22
	UPS 00000024876E383	10/16/2013	$172.38
	UPS 00000024876E403	10/16/2013	$97.83
	UPS 00000024876E393	10/16/2013	$53.27
	US INK & TONER	10/17/2013	$63.12
	DMI DELL HIGHER EDUC	10/18/2013	$479.00
	FEDEX 443289981	10/19/2013	$31.87
	DMI DELL HIGHER EDUC	10/24/2013	$318.23
	FEDEX 444189365	10/30/2013	$31.87
			$4,251.08
ROBERT S NORMAN	PET SUPPLIES PLUS #803	09/30/2013	$32.38
	FISHER SCI ATL	10/12/2013	$47.59
	WWW.NEWEGG.COM	10/18/2013	$1,784.94
	WWW.NEWEGG.COM	10/21/2013	$369.97
			$2,234.88
ROBERT SPROUL	APL APPLE ITUNES STORE	10/08/2013	$19.99
	THORLABS	10/09/2013	$1,600.24
	THORLABS	10/15/2013	$698.26
	NEWARK US 00000109	10/22/2013	$67.35
	MICROMAT COMPUTER SYST	10/29/2013	$115.97
			$2,501.81
ROBERT T HARMAN	SMITH & JONES JANITORI	09/30/2013	$438.89
	MAX SOURCE LLC	09/30/2013	$829.44
	SMITH & JONES JANITORI	10/10/2013	$599.54
	SMITH & JONES JANITORI	10/15/2013	$259.35
	SMITH & JONES JANITORI	10/17/2013	$32.50
	LIFTONE COLUMBIA	10/18/2013	$1,549.21
	LOWES #00433	10/22/2013	$1,350.92
	SMITH & JONES JANITORI	10/24/2013	$279.21
			$5,339.06
ROBERT W OLDENDICK	WAL-MART #1164	10/09/2013	$6.38
	STAPLES 00106567	10/09/2013	$52.40
	SURVEY SAMPLING INTERNAT	10/11/2013	$1,102.00
	SURVEY SAMPLING INTERNAT	10/24/2013	$774.96
			$1,935.74
ROBERT WATSON	Amazon.com	10/02/2013	$36.65

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WATSON	TWC TIME WARNER CABLE	10/05/2013	$99.90
	AMAZON MKTPLACE PMTS	10/11/2013	$26.09
	AMAZON MKTPLACE PMTS	10/14/2013	$5.29
	OFFICE MAX	10/14/2013	$70.48
	CABLETIES AND MORE.COM	10/16/2013	$1,656.98
	AMAZON MKTPLACE PMTS	10/30/2013	$39.83
			$1,935.22
ROBERT WIESNER	THE HOME DEPOT 1117	09/30/2013	$415.79
	WWW.NEWEGG.COM	10/10/2013	$32.99
	DMI DELL BUS ONLINE	10/12/2013	$212.93
	ACCU-TECH CORPORATION	10/14/2013	$1,078.82
	ACCU-TECH CORPORATION	10/23/2013	$67.50
	ACCU-TECH CORPORATION	10/24/2013	$310.00
	ACCU-TECH CORPORATION	10/24/2013	$1,272.94
	ACCU-TECH CORPORATION	10/24/2013	$101.25
	WWW.NEWEGG.COM	10/28/2013	$426.94
	BATTERIES PLUS #17	10/29/2013	$853.39
			$4,772.55
ROBERTO PETTI	JAMECO/JIMPAK ELECTRONICS	10/22/2013	$18.23
			$18.23
RODDY W WHITAKER	LOWES #00385	10/09/2013	$6.18
	ENGINEERED SYSTEMS & DESI	10/10/2013	$33.90
	THE HOME DEPOT 1112	10/09/2013	$11.98
	NAPA STORE 1015006	10/15/2013	$22.66
	QORPAK INTERNET	10/21/2013	$23.47
			$98.19
RODNEY A BEARD	TRAYCO CORP	09/30/2013	$162.52
	GRAYBAR ELECTRIC COMPANY	10/02/2013	$753.71
	OREILLY AUTO 00016287	10/07/2013	$32.70
	ROSE TALBERT	10/07/2013	$22.37
	ROSE TALBERT	10/09/2013	$80.39
	BEARING DIST - COLUMBIA	10/14/2013	$21.54
	TUCKER MATERIALS OF COLUM	10/23/2013	$119.67
			$1,192.90
ROGER D NEWMAN-NORLUND	AMAZON MKTPLACE PMTS	10/15/2013	$24.98
			$24.98
RONALD C MAXFIELD	WWW WURTEC COM	10/01/2013	$398.96
	WWW WURTEC COM	10/01/2013	$10.92
	BATTERIES PLUS	10/01/2013	$119.82
	BATTERIES PLUS	10/01/2013	$125.16
	OFFICE DEPOT #2349	10/03/2013	$175.07
	KEY SHOP	10/03/2013	$35.15
	ADAMS ELEVATOR EQUIPMENT	10/10/2013	$405.83
	FEDEXOFFICE 00015024	10/17/2013	$62.80

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MAXFIELD	ADAMS ELEVATOR EQUIPMENT	10/17/2013	$246.51
	FEDEXOFFICE 00015024	10/17/2013	$232.68
	KEY SHOP	10/17/2013	$64.80
	BATTERIES PLUS	10/22/2013	$87.21
	ADAMS ELEVATOR EQUIPMENT	10/25/2013	$60.17
			$2,025.08
RONALD DEWAYNE GENTRY	BRYAN`S RESTURANT SERV	10/01/2013	$1,231.56
	P AND S CONSTRUCTION	10/01/2013	$416.00
	BAKER DISTRIBUTING #541	10/01/2013	$429.30
	ACE HARWARE OF CAYCE	10/17/2013	$94.72
	BRYAN`S RESTURANT SERV	10/30/2013	$1,205.67
			$3,377.25
RONALD H BENNER	AMER SCTY LIMNLGY AND OC	10/16/2013	$75.00
	AMERICAN GEOPHYSICAL UNI	10/16/2013	$50.00
			$125.00
RONALD J RUSZCZYK	AMAZON MKTPLACE PMTS	10/02/2013	$16.90
	AMAZON MKTPLACE PMTS	10/05/2013	$47.25
	AIRGAS SOUTH	10/11/2013	$5.84
	TFS FISHERSCI ECOM ATL	10/16/2013	$225.55
	TFS FISHERSCI ECOM ATL	10/17/2013	$101.35
	AIRGAS SOUTH	10/28/2013	$80.96
			$477.85
RONALD L CROSS JR	LOC SCIENTIFIC INC	10/01/2013	$1,457.53
	1140 PERRY MANN	10/08/2013	$46.33
	RICHLAND INDUSTRIAL	10/15/2013	$322.92
	1140 PERRY MANN	10/28/2013	$129.47
	ACE HARWARE OF CAYCE	10/29/2013	$32.06
			$1,988.31
RONALD L HALLMAN	FARM BUREAU PRODUCTS PROG	09/30/2013	$1,457.35
	SPARROW & KENNEDY TRACTOR	09/30/2013	$1,259.12
	FASTENAL COMPANY01	10/03/2013	$301.62
	RICHLAND INDUSTRIAL	10/03/2013	$48.99
	NAPA STORE 1015002	10/08/2013	$13.19
	GOODLETT EQUIPMEN01 OF 01	10/09/2013	$86.19
	WW GRAINGER	10/11/2013	$382.91
	BEARING DIST - COLUMBIA	10/11/2013	$13.11
	COMMERCIAL BATTERY SALES	10/11/2013	$56.98
	SPARROW & KENNEDY TRACTOR	10/11/2013	$171.43
	GATEWAY #1 COLA	10/14/2013	$19.66
	IBS OF COLUMBIA	10/15/2013	$122.91
	METAL SUPERMARKETS	10/15/2013	$61.11
	FASTENAL COMPANY01	10/16/2013	$10.60
	WW GRAINGER	10/16/2013	$382.91
	BLANCHARD MACHINERY	10/18/2013	$15.39
	IBS OF COLUMBIA	10/22/2013	$371.09

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L HALLMAN	FASTENAL COMPANY01	10/22/2013	$10.60
	FASTENAL COMPANY01	10/22/2013	$32.69
	ALL PRO AUTO PARTS OF SUM	10/28/2013	$215.87
	IBS OF COLUMBIA	10/30/2013	$338.69
	SPARROW & KENNEDY TRACTOR	10/29/2013	$49.13
			$5,421.54
ROSALIND RUSSELL	FORMS AND SUPPLY - AOPD	10/09/2013	$25.80
	FORMS AND SUPPLY - AOPD	10/10/2013	$8.60
			$34.40
ROSEMARIE M BOOZE	AT&T DATA	10/25/2013	$30.00
	SIGMA ALDRICH US	10/30/2013	$1,291.72
			$1,321.72
ROSIE C MEINDL	PARTY CITY #200	10/02/2013	$50.86
	ANDERSON STAMP AND ENGRAV	10/08/2013	$18.55
	OFFICE MAX	10/14/2013	$49.81
	OFFICE MAX	10/16/2013	$143.07
	SOFTWARECASA	10/14/2013	$48.95
	OFFICE MAX	10/24/2013	$57.23
	VZWRLSS IVR VB	10/29/2013	$170.62
	OFFICE MAX	10/29/2013	$57.18
			$596.27
ROXINE CHAPSKI	FISHER SCI ATL	10/02/2013	$23.75
	ENZO LIFE SCIENCES	10/01/2013	$465.00
	ENZO LIFE SCIENCES	10/02/2013	$465.00
	SIGMA ALDRICH US	10/03/2013	$1,550.58
	ENZO LIFE SCIENCES	10/08/2013	$665.00
	BECTON DICKINSON	10/10/2013	$232.45
	INVITROGEN 23693863	10/09/2013	$294.42
	OFFICEMAX CT IN#989856	10/10/2013	$131.75
	SIGMA ALDRICH US	10/14/2013	$389.08
	SIGMA ALDRICH US	10/15/2013	$380.02
	SIGMA ALDRICH US	10/15/2013	$95.60
	ENZO LIFE SCIENCES	10/15/2013	$611.00
	BIO RAD	10/29/2013	$374.30
	TFS FISHER SCI CHI	10/29/2013	$24.52
	BIOLEGEND INC	10/29/2013	$290.00
			$5,992.47
ROY KAPLAN	DOLRTREE 1305 00013052	10/04/2013	$143.10
	WAL-MART #2806	10/11/2013	$40.78
	WAL-MART #2806	10/11/2013	$20.50
			$204.38
ROY QUINN	JOHNSTONE SUPPLY-S'BURG	10/16/2013	$33.84
			$33.84
ROY R SUTHERLANDIII	SMARTDRAW.COM	10/02/2013	$216.95

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Cardholder	Vendor Name	Purchase Date	Amount
ROY R SUTHERLANDIII	STAPLS7106800200000002	10/04/2013	$16.80
	STAPLS7106800200000001	10/04/2013	$20.48
	GODADDY.COM	10/07/2013	$54.06
	AMERICAN HISTORICAL ASSO	10/28/2013	$190.00
	OFFICE DEPOT #2349	10/29/2013	$43.11
			$541.40
RUSHTON F AUSTIN	HAGEMEYER NA #57	10/01/2013	$23.60
	HAGEMEYER NA #57	10/01/2013	$84.50
	HAGEMEYER NA #57	10/03/2013	$2,151.87
	HAGEMEYER NA #57	10/05/2013	$1,129.95
	1140 PERRY MANN	10/08/2013	$161.78
	ELECTRIC CONTROL & SUPPLY	10/08/2013	$152.49
	1140 PERRY MANN	10/10/2013	$29.86
	1140 PERRY MANN	10/10/2013	$185.13
	1140 PERRY MANN	10/14/2013	$119.61
	HAGEMEYER NA #57	10/17/2013	$12.24
	1140 PERRY MANN	10/21/2013	$112.86
	1140 PERRY MANN	10/22/2013	$26.10
	1140 PERRY MANN	10/23/2013	$128.08
	HOFFMAN & HOFFMAN	10/22/2013	$546.00
	HAGEMEYER NA #57	10/24/2013	$155.50
	1140 PERRY MANN	10/28/2013	$1,512.00
	1140 PERRY MANN	10/28/2013	$32.86
	RICHLAND INDUSTRIAL	10/28/2013	$15.61
	HAGEMEYER NA #57	10/29/2013	$242.42
	ELECTRIC CONTROL & SUPPLY	10/29/2013	$380.16
	1140 PERRY MANN	10/30/2013	$100.28
			$7,302.90
RUSSELL G FREDERICK III	JOHNSON CONTROLS SS	10/28/2013	$461.60
	JOHNSON CONTROLS SS	10/28/2013	$1,199.85
	JOHNSON CONTROLS SS	10/29/2013	$1,372.80
			$3,034.25
RUSSELL TUCKER	THE OUTPOST INC	09/30/2013	$367.16
	AIR DELIGHTS INC	09/30/2013	$846.25
	TACONY / POWR FLITE / TOR	09/30/2013	$70.48
	THE HOME DEPOT 1115	10/01/2013	$219.85
	WAL-MART #2832	10/03/2013	$61.37
	WAL-MART #2832	10/04/2013	$21.54
	SAVANNAH HARDSCAPES CONST	10/08/2013	$345.71
	THE HOME DEPOT 1115	10/11/2013	$93.44
	BATTERYPLEX, INC	10/11/2013	$51.11
	CITY ELECTRIC #41	10/11/2013	$119.99
	AIR DELIGHTS INC	10/14/2013	$683.90
	G AND J EQUIPMENT RENTAL	10/11/2013	$517.45
	HD SUPPLY FACILITIES MTNC	10/15/2013	$1,641.93

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL TUCKER	G AND J EQUIPMENT RENTAL	10/17/2013	$45.19
	LOWES #01533	10/17/2013	$130.68
	CITY ELECTRIC #41	10/17/2013	$74.04
	STEEN ENTERPRISES INC	10/22/2013	$579.36
	ROBERT BROOKE & ASSOCIAT	10/22/2013	$33.70
	LOWES #01533	10/24/2013	$8.46
	LOWES #01533	10/24/2013	$121.41
	ROSCO INDUSTRIAL SUPPL	10/24/2013	$2.33
	HD SUPPLY FACILITIES MTNC	10/25/2013	$54.04
	WAL-MART #2832	10/28/2013	$133.28
	ALL BATTERY CENTER	10/28/2013	$119.73
	NAPA AUTO PARTS RIDGELAND	10/28/2013	$102.30
	THE HOME DEPOT 1115	10/28/2013	$52.21
			$6,496.91
RUSSELL W MCCONNELL	SHERWIN WILLIAMS #2767	10/01/2013	$482.98
	SHERWIN WILLIAMS #2767	10/04/2013	$49.66
	SHERWIN WILLIAMS #2767	10/08/2013	$212.68
	SHERWIN WILLIAMS #2767	10/08/2013	$234.10
			$979.42
RUTH C MERRIFIELD	FISHER SCI ATL	10/03/2013	$180.81
	SIGMA ALDRICH US	10/14/2013	$228.84
	TFS FISHERSCI ECOM ATL	10/19/2013	$224.01
	DRI ENDNOTE	10/24/2013	$407.90
	DMI DELL HIGHER EDUC	10/30/2013	$135.99
	PRAXAIR DIST-ACCUPAY	10/29/2013	$6.71
	DMI DELL HIGHER EDUC	10/30/2013	$581.89
			$1,766.15
RYAN D BOGGS	ALLEGRA PRINT AND IMAGIN	10/01/2013	$81.90
	ANDERSON STAMP AND ENGRAV	10/07/2013	$30.31
	FORMS AND SUPPLY - AOPD	10/11/2013	$227.86
	ANDERSON STAMP AND ENGRAV	10/22/2013	$21.03
	OFFICEMAX CT IN#334139	10/29/2013	$85.50
	FORMS AND SUPPLY - AOPD	10/29/2013	$37.12
			$483.72
RYAN M RADCLIFFE	ACE HARWARE OF CAYCE	10/10/2013	$55.92
	TOTAL MAINTENANCE SOLUTIO	10/14/2013	$843.70
	ACE HARWARE OF CAYCE	10/16/2013	$18.18
	GATEWAY #1 COLA	10/17/2013	$1,383.77
	238 C-K COLUMBIA	10/22/2013	$328.32
	ACE HARWARE OF CAYCE	10/22/2013	$44.07
			$2,673.96
RYAN R RYKACZEWSKI	AMER SCTY LIMNLGY AND OC	10/28/2013	$30.00
			$30.00
SADDLER J TAYLOR	AMAZON MKTPLACE PMTS	10/11/2013	$35.64

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Cardholder	Vendor Name	Purchase Date	Amount
SADDLER J TAYLOR	CRUCIAL.COM	10/19/2013	$92.87
	AMAZON MKTPLACE PMTS	10/18/2013	$25.22
			$153.73
SALVATORE A GAZZE	SIGMA ALDRICH US	10/01/2013	$185.73
	KURT J. LESKER COMPANY	10/08/2013	$1,625.16
			$1,810.89
SAMUEL D GROSS	LOWES #00499	10/11/2013	$291.33
	LOWES #00499	10/11/2013	$94.89
	PHOENIX FASTENER CO	10/15/2013	$56.92
	LOWES #00499	10/22/2013	$335.59
	ROSE TALBERT	10/22/2013	$44.62
	ACE HARWARE OF CAYCE	10/24/2013	$26.64
	LOWES #00499	10/30/2013	$46.95
	LOWES #00499	10/30/2013	$68.35
			$965.29
SANDRA A THOMAS	1140 PERRY MANN	10/08/2013	$133.49
	FASTENAL COMPANY01	10/08/2013	$94.06
	FASTENAL COMPANY01	10/08/2013	$22.11
	DOLRTREE 2912 00029124	10/08/2013	$12.96
	GRAYBAR ELECTRIC COMPANY	10/10/2013	$513.54
	FASTENAL COMPANY01	10/11/2013	$51.02
	INT EXIT SIGN WAREHOUSE	10/10/2013	$1,350.00
	PARTMASTER	10/28/2013	$69.71
			$2,246.89
SANDRA BRINGLEY	STRATEGICMANAGEMENT	10/07/2013	$195.00
	VZWRLSS IVR VB	10/11/2013	$144.22
	ASSOC FOR PSYCH SCIENCE	10/10/2013	$209.00
	ASSOC FOR PSYCH SCIENCE	10/14/2013	$209.00
	AOM ACADEMY OF MNGMNT	10/14/2013	$182.00
	AOM ACADEMY OF MNGMNT	10/14/2013	$182.00
	SOCIETY FOR I-O PSYCHOLO	10/15/2013	$100.00
	STRATEGICMANAGEMENT	10/14/2013	$195.00
	AOM ACADEMY OF MNGMNT	10/14/2013	$91.00
	AOM ACADEMY OF MNGMNT	10/14/2013	$193.00
	STRATEGICMANAGEMENT	10/14/2013	$195.00
	SMITH RUBBER STAMP & SEAL	10/16/2013	$40.50
	APA BOOKS DUES JRNLS CE	10/30/2013	$149.00
			$2,084.72
SANDRA E KNOTTS	VWR INTERNATIONAL INC	10/16/2013	$244.21
	TFS FISHER SCI CHI	10/16/2013	$74.37
	VWR INTERNATIONAL INC	10/17/2013	$114.76
	VWR INTERNATIONAL INC	10/17/2013	$423.94
	VALLEY DESIGN	10/21/2013	$440.72
	Lonza AG (Walkersville)	10/23/2013	$449.63

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,747.63
SANDRA E SANDERS	AHEAD	10/08/2013	$245.00
	DMI DELL BUS ONLINE	10/19/2013	$693.34
			$938.34
SANDRA J FANCHER	VZWRLSS IVR VB	10/11/2013	$51.89
			$51.89
SANDRA J KELLY	CL STURKEY INC	10/16/2013	$74.56
			$74.56
SANDRA L SABO	WALMART.COM 8009666546	10/01/2013	$308.77
	WALMART.COM 8009666546	10/02/2013	$38.52
	DMI DELL HIGHER EDUC	10/03/2013	$1,068.63
	SHOPLET.COM	10/07/2013	$159.40
	FEDEX 800731146211	10/09/2013	$62.42
	AT&T TLG GAC	10/13/2013	$465.75
	STAPLES 00106567	10/11/2013	$26.18
	PC NAME TAG	10/11/2013	$150.46
	OFFICE DEPOT #2349	10/14/2013	$29.15
	ARC 313	10/23/2013	$1,693.91
	Amazon.com	10/24/2013	$154.59
	AMAZON MKTPLACE PMTS	10/24/2013	$204.80
	FEDEX 800731146233	10/25/2013	$62.99
			$4,425.57
SANDRA MARSHALL	OFFICEMAX CT IN#568515	10/03/2013	$33.29
	OFFICEMAX CT IN#866742	10/03/2013	$22.93
	FORMS AND SUPPLY - AOPD	10/04/2013	$9.36
	OFFICEMAX CT IN#870033	10/09/2013	$22.74
	SOUTHEASTERN PRINTING &	10/09/2013	$75.26
	R & D SYSTEMS	10/15/2013	$53.00
	OFFICEMAX CT IN#981917	10/16/2013	$7.58
	OFFICEMAX CT IN#316893	10/28/2013	$26.99
			$251.15
SARA M EASLER	AT&T BILL PAYMENT	10/25/2013	$283.61
			$283.61
SARAH C PRUITT	STAPLES 00103911	10/03/2013	$6.48
	PSYCHOLOGICAL ASSESSMENT	10/08/2013	$38.60
	LOWES #00433	10/08/2013	$5.16
	Amazon.com	10/23/2013	$40.45
			$90.69
SARAH C SCHUMACHER	FISHER SCI ATL	10/01/2013	$297.00
	CVS PHARMACY #830	10/02/2013	$26.08
	FISHER SCI CHI	10/05/2013	$40.55
	Amazon.com	10/11/2013	$28.48
	CVS PHARMACY #830	10/29/2013	$43.52
	FRENZY	10/28/2013	$283.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$719.13
SARAH E KELLY	FORMS AND SUPPLY - AOPD	10/01/2013	$47.53
	US LASER	10/04/2013	$110.12
	ACADEMIC SUPPLIER OFFICE	10/23/2013	$219.46
	ACADEMIC SUPPLIER OFFICE	10/24/2013	$84.36
	INT THE PERFECT MAT	10/29/2013	$522.09
			$983.56
SARAH E ROTHENBERG	SIGMA ALDRICH US	10/01/2013	$190.28
	MO BIO LABORATORIES, INC.	09/30/2013	$296.34
	CVS PHARMACY #830	10/04/2013	$5.16
	FISHER SCI ATL	10/08/2013	$140.70
	BROOKS RAND INSTRUMENTS	10/07/2013	$749.83
	FISHER SCI ATL	10/09/2013	$45.05
	USA SCIENTIFIC, INC.	10/08/2013	$411.00
	QIAGEN INC	10/09/2013	$460.07
	FISHER SCI ATL	10/12/2013	$200.18
	MO BIO LABORATORIES, INC.	10/11/2013	$558.67
	VWR INTERNATIONAL INC	10/15/2013	$97.45
	VWR INTERNATIONAL INC	10/16/2013	$41.19
	TFS FISHER SCI PTO	10/19/2013	$301.89
	VWR INTERNATIONAL INC	10/22/2013	$36.49
	ALLTECH ASSOCIATES INC	10/22/2013	$255.00
	IVG INVITROGEN CORPORA	10/22/2013	$268.50
	OFFICE DEPOT #1214	10/29/2013	$86.39
	CVS PHARMACY #830	10/29/2013	$2.78
			$4,146.97
SARAH M GURLEY	SC LAW ENFORCEMENT	10/08/2013	$25.00
	SC LAW ENFORCEMENT	10/10/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/17/2013	$25.00
	SC LAW ENFORCEMENT	10/22/2013	$25.00
			$125.00
SARAH M HARMON	FISHER SCI ATL	10/02/2013	$171.00
	TFS FISHERSCI ECOM ATL	10/19/2013	$181.24
	TFS FISHERSCI ECOM ATL	10/22/2013	$187.96
			$540.20
SARAH T LIVINGSTON	BOX BOX.NET BUS SRVCS	10/03/2013	$972.00
	37S BASECAMP 2043011	10/10/2013	$20.00
			$992.00
SARAH T LONG	WWW.LINKEDIN.COM	09/30/2013	$111.90
	VOC ICONTACTEMAIL MKT SVC	10/01/2013	$79.00
	WWW.LINKEDIN.COM	10/01/2013	$42.29
	FACEBK 7GFD65SKD2	10/01/2013	$31.81
	FACEBK DUDU35AKD2	10/05/2013	$32.43

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH T LONG	FACEBK R69M45EKD2	10/06/2013	$27.80
	WWW.LINKEDIN.COM	10/04/2013	$106.66
	FACEBK EN6F452LD2	10/08/2013	$48.27
	FACEBK 4GUE45AKD2	10/10/2013	$42.14
	WWW.LINKEDIN.COM	10/09/2013	$107.13
	FACEBK 5UXY75SKD2	10/14/2013	$33.12
	FACEBK ZHTN75SKD2	10/12/2013	$30.59
	SC BUSINESS PUBLICATIONS	10/11/2013	$821.25
	WWW.LINKEDIN.COM	10/13/2013	$100.15
	FACEBK GJCP75WJD2	10/16/2013	$43.26
	FACEBK L6T865EKD2	10/20/2013	$30.39
	WWW.LINKEDIN.COM	10/19/2013	$100.61
	FACEBK 9V6V552LD2	10/18/2013	$38.47
	PERFECT AUDIENCE	10/19/2013	$30.00
	PERFECT AUDIENCE	10/19/2013	$30.00
	FACEBK 5WEA85JKD2	10/22/2013	$40.94
	RYDER ENGRAVING	10/21/2013	$12.50
	FACEBK BXZL85JKD2	10/24/2013	$35.51
	WWW.LINKEDIN.COM	10/25/2013	$91.40
	FACEBK MA5P75EKD2	10/28/2013	$42.45
	FACEBK EW6X95SKD2	10/26/2013	$37.43
	PERFECT AUDIENCE	10/28/2013	$60.00
	FACEBK RZVX95WKD2	10/30/2013	$39.85
	PERFECT AUDIENCE	10/28/2013	$3.33
			$2,250.68
SARAH V PENINGER	OVERNIGHTPRINTS	10/03/2013	$252.11
	CTC CONSTANTCONTACT.COM	10/07/2013	$30.00
	JOBTARGET LLC	10/08/2013	$365.00
	BOXWOOD TECH	10/09/2013	$150.00
	UNIV.PROD./LINECO INC.	09/20/2013	$64.80
	FEDEX 444125673	10/29/2013	$18.01
			$879.92
SAURABH CHATTERJEE	FISHER SCI ATL	10/03/2013	$200.94
	FISHER SCI ATL	10/05/2013	$173.28
	FISHER SCI ATL	10/08/2013	$194.65
	FISHER SCI AUTO REC	10/12/2013	$256.99
	SANTA CRUZ BIOTECHNOLOGY	10/22/2013	$861.50
			$1,687.36
SCOTT A VENDEMIA	BESTBUY.COM 00009944	10/10/2013	$139.08
	BEST BUY 00002642	10/11/2013	$139.08
	NEWMATIC	10/16/2013	$266.58
	NEWMATIC	10/16/2013	$61.04
	LENOVO GROUP	10/30/2013	$258.12
	LENOVO GROUP	10/30/2013	$1,240.92
			$2,104.82

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT A WEISS	CBDNA	10/05/2013	$100.00
			$100.00
SCOTT C HUDSON	ACE HARWARE OF CAYCE	10/07/2013	$31.00
	LOWES #00499	10/09/2013	$492.07
	GATEWAY #1 COLA	10/09/2013	$105.58
	LOWES #01064	10/21/2013	$39.41
	GRAYBAR ELECTRIC COMPANY	10/24/2013	$1,541.87
			$2,209.93
SCOTT C LINDENBERG	COLLEGE NEWSPAPER BUSIN	10/01/2013	$150.00
	PAYPAL LEADSPEND	10/02/2013	$182.88
			$332.88
SCOTT C RICKENBAKER	PRODUCTION ADVANTAGE INC	09/30/2013	$384.89
	GREEN GUARD FIRST AID & S	10/02/2013	$148.21
	PRODUCTION ADVANTAGE INC	10/09/2013	$317.44
	PRODUCTION ADVANTAGE INC	10/09/2013	$438.29
	JUST HI LINE INDUSTRIES I	10/26/2013	$1,591.20
	LOWES #00499	10/25/2013	$83.94
			$2,963.97
SCOTT COOPER	RICHLAND INDUSTRIAL	10/04/2013	$486.39
	SOUTHERN PUMP &TANK	10/07/2013	$2,060.12
	ACTION BOLT AND SUPPLY IN	10/21/2013	$361.80
	C & C BOILER SALES &SVC	10/30/2013	$1,254.00
			$4,162.31
SCOTT CRITTENDEN	ARRAYIT CORP	10/01/2013	$544.85
	Amazon.com	10/12/2013	$831.39
	NATIONAL INSTRUMENTS CORP	10/15/2013	$380.97
	TORMACH LLC	10/24/2013	$1,644.11
			$3,401.32
SCOTT E STURKIE	GATEWAY #1 COLA	09/30/2013	$45.00
	TUCKER MATERIALS OF COLUM	10/03/2013	$37.21
	GATEWAY #1 COLA	10/02/2013	$10.84
	GATEWAY #1 COLA	10/03/2013	$85.57
	GATEWAY #1 COLA	10/03/2013	$25.14
	LOWES #00499	10/07/2013	$59.39
	1140 PERRY MANN	10/07/2013	$85.54
	1140 PERRY MANN	10/08/2013	$161.35
	HDS POWER SOLUTIONS #5G	10/08/2013	$32.44
	LOWES #00499	10/08/2013	$7.40
	LOWES #00499	10/09/2013	$24.03
	1140 PERRY MANN	10/09/2013	$257.58
	1140 PERRY MANN	10/11/2013	$17.19
	RICHLAND INDUSTRIAL	10/11/2013	$45.92
	1140 PERRY MANN	10/14/2013	$129.47
	RADIOSHACK COR00196279	10/16/2013	$23.40

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT E STURKIE	FERGUSON ENTERPRISES 1891	10/17/2013	$125.29
	RICHLAND INDUSTRIAL	10/17/2013	$80.46
	RICHLAND INDUSTRIAL	10/17/2013	$73.34
	1140 PERRY MANN	10/23/2013	$70.09
	CAPITAL SUPPLY OF COLUMBI	10/24/2013	$14.36
	GATEWAY #1 COLA	10/24/2013	$31.84
	1140 PERRY MANN	10/25/2013	$1,096.19
	LOWES #00499	10/25/2013	$13.89
	GATEWAY #1 COLA	10/24/2013	$15.77
	1140 PERRY MANN	10/25/2013	$126.31
	1140 PERRY MANN	10/28/2013	$38.83
	1140 PERRY MANN	10/28/2013	$6.37
	1140 PERRY MANN	10/28/2013	$77.65
	GRAHL ELECTRIC SUPPLY CO	10/28/2013	$426.56
	CAPITAL SUPPLY OF COLUMBI	10/29/2013	$50.54
	ACE HARWARE OF CAYCE	10/29/2013	$12.83
	GATEWAY #1 COLA	10/28/2013	$350.24
	ACE HARWARE OF CAYCE	10/30/2013	$25.64
			$3,683.67
SCOTT J RICE	BEARING DIST - COLUMBIA	09/30/2013	$21.80
	CE COLUMBIA	10/01/2013	$2,105.60
	COLUMBIA WINAIR CO	10/03/2013	$31.40
	BAKER DISTRIBUTING #541	10/07/2013	$344.74
	CE COLUMBIA	10/09/2013	$204.67
	COLUMBIA WINAIR CO	10/10/2013	$21.74
	BAKER DISTRIBUTING #541	10/14/2013	$36.74
	COLUMBIA WINAIR CO	10/16/2013	$53.70
	COLUMBIA WINAIR CO	10/15/2013	$58.94
	BAKER DISTRIBUTING #541	10/16/2013	$344.74
	THE TRANE COMPANY	10/26/2013	$41.87
	EAST COAST METAL DIST 08	10/29/2013	$8.90
	WW GRAINGER	10/29/2013	$234.81
			$3,509.65
SCOTT L TURNER	ACE HARWARE OF CAYCE	10/29/2013	$14.08
			$14.08
SCOTT R GOODE	VWR INTERNATIONAL INC	10/30/2013	$189.58
	VWR INTERNATIONAL INC	10/31/2013	$152.43
			$342.01
SCOTT W PRILL	OFFICE DEPOT #2196	10/06/2013	$128.38
			$128.38
SCOTTY KEDNOCKER	ASCCP	10/08/2013	$175.00
	WAL-MART #1183	10/21/2013	$20.79
	FEDEX 90292841	10/25/2013	$17.46
	THE HUMAN SOLUTION	10/30/2013	$669.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$882.25
SEAN A SMITH	WAWAK	10/03/2013	$135.72
	WAWAK	10/08/2013	$22.73
			$158.45
SEAN P PLACE	LOWES #01064	10/13/2013	$71.10
			$71.10
SETH G JOHN	AMERICAN GEOPHYSICAL UNI	10/02/2013	$100.00
	THE SCHNEIDER GROUP INC	10/02/2013	$445.00
	Amazon.com	10/04/2013	$29.97
	MCMASTER-CARR	10/08/2013	$28.10
	PAYPAL MIDWESTSERV	10/09/2013	$115.52
	MCMASTER-CARR	10/14/2013	$49.26
	Amazon.com	10/16/2013	$5.36
	Amazon.com	10/16/2013	$21.30
	TFS FISHERSCI ECOM ATL	10/17/2013	$19.03
	TFS FISHERSCI ECOM ATL	10/22/2013	$325.14
			$1,138.68
SHAHRIAR SALIM	SIGMA ALDRICH US	09/30/2013	$152.72
	SO.CAROLINA FLUID SYSTM	10/03/2013	$360.18
	RADIOSHACK COR00196360	10/03/2013	$2.69
	MCMASTER-CARR	10/03/2013	$16.74
	SO.CAROLINA FLUID SYSTM	10/15/2013	$336.87
	MCMASTER-CARR	10/14/2013	$54.18
	MID ATLANTIC HEATER	10/19/2013	$358.95
	MID ATLANTIC HEATER	10/19/2013	$232.02
	LOWES #00499	10/19/2013	$12.81
	SO.CAROLINA FLUID SYSTM	10/22/2013	$89.06
	SO.CAROLINA FLUID SYSTM	10/28/2013	$432.22
	OMEGA ENGINEERING	10/30/2013	$362.05
			$2,410.49
SHAMAITA S SHETU	AIRGAS SOUTH	09/30/2013	$100.08
	AIRGAS SOUTH	09/30/2013	$90.40
	MCMASTER-CARR	10/09/2013	$257.98
	FEDEX 796945812332	10/20/2013	$16.05
	FEDEX 796945812332	10/22/2013	$16.05
	AMAZON MKTPLACE PMTS	10/24/2013	$42.49
	AMAZON MKTPLACE PMTS	10/26/2013	$10.69
	DKC DIGI KEY CORP	10/31/2013	$278.92
	MCMASTER-CARR	10/29/2013	$193.76
	CREE INC	10/30/2013	$1,158.35
			$2,164.77
SHANA F DRY	COMPORIUM PUBLISHING	10/08/2013	$724.50
	THE LANCASTER NEWS	10/08/2013	$125.00
	THE BERRY COMPANY	10/08/2013	$36.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$885.50
SHANE P SONNEFELD	ADI-CB	10/03/2013	$1,539.96
	ADI-CB	10/08/2013	$1,631.98
	ADI-CB	10/09/2013	$1,577.10
	ADI-CB	10/10/2013	$1,934.52
	ADI-CB	10/22/2013	$1,934.52
	ADI-CB	10/24/2013	$1,934.52
	ADI-CB	10/30/2013	$1,577.10
	ADI-CB	10/31/2013	$1,710.39
			$13,840.09
SHANNON DAVIS	VWR INTERNATIONAL INC	10/03/2013	$55.62
	VWR INTERNATIONAL INC	10/04/2013	$23.54
	RDC ROCHE DIAGNOSTICS	10/12/2013	$470.00
	SIGMA ALDRICH US	10/16/2013	$92.36
	TFS FISHERSCI ECOM ATL	10/17/2013	$15.30
			$656.82
SHANTIA PEARSON	WAL-MART #4379	10/25/2013	$25.55
			$25.55
SHARON W BRANNEN	WAL-MART #4487	10/03/2013	$21.64
			$21.64
SHAWN D MASTO	NASW PRESS	09/30/2013	$55.98
	AMAZON MKTPLACE PMTS	10/03/2013	$42.96
	Amazon.com	10/09/2013	$23.82
	SOUTHEASTERN PRINTING &	10/09/2013	$99.64
	SOUTHEASTERN PRINTING &	10/15/2013	$103.88
	PRESS PLUS	10/27/2013	$9.95
			$336.23
SHAYNE C BARLOW	SMITH & JONES JANITORI	09/30/2013	$262.98
	WOODHILL MALL SELF STORAG	10/02/2013	$400.00
	Amazon.com	10/10/2013	$71.26
	AMAZON MKTPLACE PMTS	10/24/2013	$10.01
	AMAZON MKTPLACE PMTS	10/25/2013	$11.82
	AMAZON MKTPLACE PMTS	10/29/2013	$9.49
	SMITH & JONES JANITORI	10/29/2013	$698.07
			$1,463.63
SHEDRIC J DOUGLAS	ADOBE SYSTEMS, INC.	09/30/2013	$19.99
	HP DIRECT-PUBLICSECTOR	10/04/2013	$755.89
	SYX GLOBALGOV/EDSOLUTN	10/07/2013	$173.66
	SYX GLOBALGOV/EDSOLUTN	10/24/2013	$251.23
			$1,200.77
SHEILA B HEATLEY	FEDEX 442553431	10/09/2013	$20.02
	AT&T BILL PAYMENT	10/22/2013	$85.03
	VZWRLSS MY VZ VB P	10/24/2013	$404.87

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Cardholder	Vendor Name	Purchase Date	Amount
			$509.92
SHEILA P SMOAK	STAPLES DIRECT	10/02/2013	$332.68
	WALMART.COM 8009666546	10/02/2013	$271.89
	THE PRESS AND STANDARD	10/10/2013	$156.00
	STAPLES DIRECT	10/10/2013	$69.28
	SIGN PLUS	10/11/2013	$1,399.56
	COLLETONIAN	10/10/2013	$282.00
	WAL-MART #1358	10/14/2013	$65.38
	STU SPIRITLINE	10/15/2013	$98.89
	STAPLES DIRECT	10/23/2013	$93.82
			$2,769.50
SHELBY L COLLINS	STAPLES DIRECT	10/02/2013	$123.11
	STAPLES DIRECT	10/05/2013	$1,144.79
	STAPLES DIRECT	10/04/2013	$539.98
	RADIOSHACK COR00187500	10/10/2013	$87.46
	WAL-MART #0511	10/10/2013	$10.77
	AMAZON MKTPLACE PMTS	10/14/2013	$292.63
	WAL-MART #0511	10/17/2013	$25.89
	MANAGEDPRINT	10/18/2013	$82.50
	STAPLES DIRECT	10/24/2013	$97.18
	AMAZON MKTPLACE PMTS	10/26/2013	$130.88
			$2,535.19
SHEREE M MARTIN	DMI DELL HIGHER EDUC	10/05/2013	$1,293.80
	DMI DELL HIGHER EDUC	10/05/2013	$284.95
	DMI DELL HIGHER EDUC	10/10/2013	$189.03
	DMI DELL HIGHER EDUC	10/10/2013	$272.63
	US INK & TONER	10/10/2013	$173.25
	DMI DELL HIGHER EDUC	10/26/2013	$791.28
			$3,004.94
SHERON B GAUSE	TARGET 00019232	10/02/2013	$126.79
	ACADEMIC SUPPLIER OFFICE	10/03/2013	$104.50
	ORIENTAL TRADNG CO	10/04/2013	$31.49
	STAPLES 00103911	10/03/2013	$53.76
	GEIGER O'CAIN	10/15/2013	$161.25
	GEIGER O'CAIN	10/15/2013	$589.84
	VZWRLSS MY VZ VB P	10/16/2013	$365.34
	WALMART.COM 8009666546	10/22/2013	$172.53
	WALMART.COM 8009666546	10/22/2013	$172.53
	Amazon.com	10/24/2013	$16.84
	LOWES #03026	10/27/2013	$10.02
	WALMART.COM 8009666546	10/29/2013	$36.69
			$1,841.58
SHERRI M JENIK	RICOH USA, INC	10/04/2013	$230.88
	AUGUSTA CHRONICLE	10/07/2013	$267.48
	WALGREENS #12795	10/14/2013	$17.11

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI M JENIK	AIKEN STANDARD	10/28/2013	$205.00
			$720.47
SHERRY L FEGGANS	CHIPCO COMPUTER DISTRIBU	09/30/2013	$285.12
	CHIPCO COMPUTER DISTRIBU	10/01/2013	$886.14
	HOLLINGER METAL EDGE INC	10/02/2013	$1,028.40
	STAPLES 00103234	10/01/2013	$97.18
	CTC CONSTANTCONTACT.COM	10/03/2013	$85.00
	Amazon.com	10/04/2013	$92.69
	GAYLORD BROS INC	10/06/2013	$86.78
	AMAZON MKTPLACE PMTS	10/05/2013	$150.90
	CROWD CONTROL DIR00 OF 00	10/04/2013	$522.18
	B & H PHOTO-VIDEO.COM	10/04/2013	$844.37
	GOHARDDRIVE.COM	10/10/2013	$279.60
	GAYLORD BROS INC	10/10/2013	$114.88
	GH GITHUB.COM 1RJTL	10/11/2013	$7.00
	HOMEDEPOT.COM	10/10/2013	$34.78
	METROLINE INCS	10/11/2013	$147.95
	GAYLORD BROS INC	10/17/2013	$100.83
	SUPERBIIZ.COM	10/18/2013	$119.97
	GAYLORD BROS INC	10/26/2013	$467.27
	GAYLORD BROS INC	10/25/2013	$63.37
	ADOBE SYSTEMS, INC.	10/28/2013	$19.99
	SQ REXBYTES COMPUTER REP	10/29/2013	$210.00
			$5,644.40
SHERRY L MORRISON	FEDEX 796811739770	10/03/2013	$23.99
	FEDEX 796921860977	10/22/2013	$34.53
	AT&T BILL PAYMENT	10/25/2013	$74.09
	AT&T BILL PAYMENT	10/25/2013	$95.09
	FEDEX 796993394710	10/26/2013	$20.42
			$248.12
SHERYL L WISKUR	VWR INTERNATIONAL INC	10/02/2013	$64.64
	VWR INTERNATIONAL INC	10/03/2013	$202.77
	FISHER SCI ATL	10/02/2013	$108.38
	FISHER SCI ATL	10/11/2013	$106.40
	VWR INTERNATIONAL INC	10/15/2013	$70.57
			$552.76
SHERYL R STARNES	FEDEX 12058891	10/03/2013	$51.25
	CAMCOR INC	10/09/2013	$194.49
	FEDEX 12109727	10/10/2013	$107.68
	FEDEX 12158874	10/17/2013	$321.87
	FEDEX 12211348	10/24/2013	$14.22
			$689.51
SHIRLEY A MCKENZIE	SC LAW ENFORCEMENT	09/30/2013	$25.00
	238 C-K COLUMBIA	09/30/2013	$255.05
	SC LAW ENFORCEMENT	10/08/2013	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY A MCKENZIE	SC LAW ENFORCEMENT	10/09/2013	$25.00
	VZWRLSS IVR VB	10/10/2013	$663.26
	DMI DELL HIGHER EDUC	10/22/2013	$95.99
	ASHA 3	10/23/2013	$250.00
	SC LAW ENFORCEMENT	10/29/2013	$25.00
			$1,364.30
SHIRLEY D NEAL	BOXWOOD TECH	10/11/2013	$445.00
	JWS WILEY PUBLISHERS	10/16/2013	$70.85
	THE COLLEGE MUSIC SOCIET	10/18/2013	$250.00
			$765.85
SIRIVATCH SHIMPALEE	MKS INSTRUMENTS INC	10/04/2013	$1,208.09
			$1,208.09
SOHEILA GHARANFOLI	WAL-MART #0881	10/04/2013	$96.48
	LOWES #01064	10/29/2013	$26.76
	LOWES #01064	10/31/2013	$5.38
			$128.62
SONYA S HALL	ANDERSON STAMP AND ENGRAV	10/01/2013	$287.04
	VZWRLSS IVR VB	10/04/2013	$65.90
	RH RANDOM HOUSE	10/08/2013	$3.00
	4IMPRINT	10/09/2013	$974.77
	INT SPORTS RESOURCE GROUP	10/22/2013	$58.50
	BIOPAC SYSTEMS	10/23/2013	$171.00
	AMAZON MKTPLACE PMTS	10/28/2013	$85.72
			$1,645.93
SOUMITRA GHOSHROY	PRAXAIR DIST-ACCUPAY	09/30/2013	$67.28
	MCMASTER-CARR	10/01/2013	$58.52
	ELECTRON MICROSCOPY SCIEN	10/03/2013	$196.19
	PRAXAIR DIST-ACCUPAY	10/14/2013	$67.28
	AIRGAS SOUTH	10/16/2013	$10.65
	PAYPAL OB4MAN	10/14/2013	$340.00
	PAYPAL SARGEMARK	10/15/2013	$105.15
	PAYPAL GOODFINDSCO	10/16/2013	$112.49
	PAYPAL QASWED	10/18/2013	$280.99
			$1,238.55
STACEY D MILLS	DISPLAYS2GOCOM	10/02/2013	$189.05
			$189.05
STACI J BRETON	MURR PRINTING	10/02/2013	$26.50
	MURR PRINTING	10/02/2013	$83.74
	MURR PRINTING	10/08/2013	$10.87
	STAPLES 00108696	10/08/2013	$10.06
	THE ISLAND PACKET	10/10/2013	$672.75
	STAPLS7107343594000001	10/16/2013	$23.30
	SQ LOWCOUNTRY WEEKLY	10/25/2013	$165.00
			$992.22

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Cardholder	Vendor Name	Purchase Date	Amount
STACIE L WILLIAMS	STAPLES 00108449	10/18/2013	$11.01
			$11.01
STACIE S DAVENPORT	D J WALL-ST-JOURNAL	10/17/2013	$53.43
	US INK & TONER	10/24/2013	$65.65
	RHI RESTO 989 CW	10/29/2013	$760.00
			$879.08
STACY A SOMERS	SONYSTORE DIRECT	10/04/2013	$107.99
	ISTOCK INTERNATIONAL	10/04/2013	$72.99
	AMAZON MKTPLACE PMTS	10/04/2013	$102.73
	AMAZON MKTPLACE PMTS	10/05/2013	$96.76
	AMAZON MKTPLACE PMTS	10/04/2013	$18.35
	AMAZON MKTPLACE PMTS	10/05/2013	$144.50
	APL APPLE ONLINE STORE	10/11/2013	$35.64
	ORTUS MUSIKVERLAG	10/16/2013	$90.83
	RDG WOODWINDS INC	10/24/2013	$307.50
	PAYPAL CPS IMPORTS	10/29/2013	$139.99
	MUSIC IN MOTION	10/29/2013	$296.00
	PRFCTLGRND LIGHTING	10/30/2013	$319.70
			$1,732.98
STACY L FRITZ	AMAZON MKTPLACE PMTS	10/23/2013	$47.00
			$47.00
STANETTE L BROWN	MARCO MEETING	10/18/2013	$25.00
	TROPHY AND AWARDS CENT	10/21/2013	$36.92
			$61.92
STANLEY J LARAQUE	WWW.NEWEGG.COM	10/01/2013	$94.95
	WWW.NEWEGG.COM	10/04/2013	$104.98
	DMI DELL HIGHER EDUC	10/09/2013	$757.64
	WWW.NEWEGG.COM	10/29/2013	$1,272.72
	WWW.NEWEGG.COM	10/29/2013	$191.91
	CABLE & CONNECTIONS	10/29/2013	$96.30
			$2,518.50
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	10/01/2013	$119.31
	CMH SPACE FLOORING 044	10/02/2013	$12.83
	LOWES #00499	10/03/2013	$255.44
	RICHLAND INDUSTRIAL	10/03/2013	$45.72
	RICHLAND INDUSTRIAL	10/08/2013	$94.68
	RICHLAND INDUSTRIAL	10/10/2013	$318.49
	RICHLAND INDUSTRIAL	10/14/2013	$85.36
	RICHLAND INDUSTRIAL	10/15/2013	$397.52
	CARAWAY FIRE & SAFETY	10/15/2013	$481.50
	CARAWAY FIRE & SAFETY	10/16/2013	$80.25
	LOWES #00499	10/22/2013	$171.84
	RICHLAND INDUSTRIAL	10/23/2013	$347.84
	RICHLAND INDUSTRIAL	10/24/2013	$373.58

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	10/24/2013	$36.86
	RICHLAND INDUSTRIAL	10/30/2013	$160.39
			$2,981.61
STEFANIE A PIRWITZ	CVS PHARMACY #4026 Q03	10/01/2013	$17.17
	IF ITS PAPER 2 LLC	10/15/2013	$12.90
	VZWRLSS PRPAY AUTOPAY	10/15/2013	$20.00
			$50.07
STELLA F KNIGHT-SANDLE	IF ITS PAPER 2 LLC	10/17/2013	$270.00
	UBM MEDICA LLC	10/25/2013	$1,065.60
	CVS PHARMACY #7516 Q03	10/29/2013	$4.31
			$1,339.91
STEPHANIE DEJONG	APINEX.COM INC.	10/23/2013	$47.90
			$47.90
STEPHANIE DRIVER KLINE	VZWRLSS APOCC VISE	10/26/2013	$106.92
			$106.92
STEPHANIE G SANDERS	STAPLES DIRECT	10/29/2013	$492.35
			$492.35
STEPHEN A HARRIS	ATT 820321506 NBI	10/14/2013	$232.77
			$232.77
STEPHEN L FOREHAND	THE HOME DEPOT 1122	09/30/2013	$429.01
	PALMETTO ACE AND HOME	10/01/2013	$46.56
	PALMETTO ACE AND HOME	10/02/2013	$31.76
	THOMAS SUPPLY CO	10/02/2013	$14.00
	PALMETTO ACE AND HOME	10/07/2013	$39.15
	THOMAS SUPPLY CO	10/16/2013	$43.74
	PALMETTO ACE AND HOME	10/22/2013	$59.26
			$663.48
STEPHEN L MORGAN	FEDEXOFFICE 00006585	10/01/2013	$129.35
	Amazon.com	10/09/2013	$21.92
	BEST BUY 00002642	10/14/2013	$80.24
	BEST BUY 00002642	10/18/2013	$192.59
			$424.10
STEPHEN L THOMPSON	AEROGARDEN.COM STORE	10/01/2013	$69.85
	LOWES #03026	10/01/2013	$44.72
	J&P PARKSEED WAYSIDE	10/02/2013	$525.02
	LOWES #03026	10/07/2013	$6.46
	WAL-MART #4506	10/06/2013	$5.81
	WAL-MART #4506	10/08/2013	$13.94
	THE HOME DEPOT #1109	10/14/2013	$12.55
	VWR INTERNATIONAL INC	10/19/2013	$304.57
	J&P PARKSEED WAYSIDE	10/21/2013	$810.53
	LOWES #03026	10/23/2013	$267.33
			$2,060.78

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN F DAHM	PALMETTO TENNIS CEN	09/27/2013	$15.00
	PALMETTO TENNIS CEN	09/27/2013	$425.00
			$440.00
STEVEN M BORDERS	ACS SOUND & LIGHTING	10/09/2013	$34.34
	ACS SOUND & LIGHTING	10/21/2013	$1,452.15
	ACS SOUND & LIGHTING	10/22/2013	$163.08
	CABLE & CONNECTIONS	10/22/2013	$112.01
	CABLE & CONNECTIONS	10/22/2013	$780.03
			$2,541.61
STEVEN M HUDSON	PRAXAIR DIST US #863	10/01/2013	$55.99
	DILLON SUPPLY COMPANY	10/01/2013	$147.06
	DILLON SUPPLY COMPANY	10/17/2013	$129.64
	DILLON SUPPLY COMPANY	10/18/2013	$18.27
	LOXCREEN BUILDING	10/23/2013	$132.79
			$483.75
STEVEN P WILSON	FEDEX 443349067	10/19/2013	$165.75
	FEDEX 123936075	10/29/2013	$79.24
	FEDEX 123954295	10/29/2013	$20.00
			$264.99
STEVEN ROBERTSON	ACCUCONFERENCE	09/30/2013	$308.41
	VOIP SUPPLY LLC	10/01/2013	$224.55
	Amazon.com	10/01/2013	$44.65
	AMERICAN DIABETES ASSN	10/02/2013	$310.00
	LD-123 INKJETS	09/25/2013	$329.97
	HP PRODUCT SVC&RPR	10/05/2013	$52.92
	DMI DELL HIGHER EDUC	10/08/2013	$1,311.91
	US INK & TONER	10/16/2013	$401.00
	OFFICE DEPOT #2349	10/23/2013	$15.60
	ACCUCONFERENCE	10/26/2013	$37.65
	OFFICE DEPOT #2349	10/29/2013	$359.62
			$3,396.28
SUNGTAK KIM	SO.CAROLINA FLUID SYSTM	10/03/2013	$27.22
	OMEGA ENGINEERING	10/09/2013	$131.00
			$158.22
SUSAN A PHELPS	HOOTSUITE MEDIA INC.	10/05/2013	$9.99
	MANAGEDPRINT	10/09/2013	$1,281.96
	DIXIE TROPHIES	10/11/2013	$16.20
	USC EMALL	10/16/2013	$127.00
	AICPA AICPA	10/17/2013	$255.00
	FORMS AND SUPPLY - AOPD	10/17/2013	$152.43
	AIA CRP	10/23/2013	$1,416.06
			$3,258.64
SUSAN B GREER	STAPLES 00103911	09/30/2013	$15.10
			$15.10

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN C DAVIS	FEDEX 803709188112	10/15/2013	$32.87
	ACADEMIC SUPPLIER OFFICE	10/25/2013	$195.87
			$228.74
SUSAN D WILKINSON	NCTE - MOTO	10/07/2013	$75.00
	GIH GLOBALINDUSTRIALEQ	10/11/2013	$1,405.52
	WW GRAINGER	10/15/2013	$153.62
	QI BOOKWORM.COM	10/21/2013	$162.63
	AMAZON MKTPLACE PMTS	10/25/2013	$84.77
			$1,881.54
SUSAN H THOMPSON	Amazon.com	10/06/2013	$47.45
	Amazon.com	10/16/2013	$24.72
			$72.17
SUSAN M LOWE	BED BATH & BEYOND #199	10/07/2013	$111.27
	VZWRLSS APOCC VISB	10/23/2013	$99.86
	VERIZON WRLS N7956-01	10/23/2013	$33.47
			$244.60
SUSAN P JETT	HIGHEREDJOBS.COM	10/03/2013	$380.00
	THE STATE NEWSPAPER	10/04/2013	$896.88
	CIVITAS MEDIA LLC	10/08/2013	$72.00
	VZWRLSS APOCC VISB	10/26/2013	$533.36
			$1,882.24
SUSAN R HAILE	ACADEMIC SUPPLIER OFFICE	10/09/2013	$1,800.78
	DMI DELL HIGHER EDUC	10/14/2013	$522.24
	ACCUCONFERENCE	10/15/2013	$48.02
	DMI DELL HIGHER EDUC	10/22/2013	$1,213.22
	NAMETAGCOUNTRY COM	10/21/2013	$10.50
	DELL SALES & SERVICE	10/23/2013	$21.59
	Amazon.com	10/23/2013	$129.51
	Amazon.com	10/23/2013	$158.29
	CTO GOTOMYPC.COM	10/25/2013	$10.75
			$3,914.90
SUSAN VODICKA	SEI EUROSPORT	09/30/2013	$59.25
	HANNAHS DESIGNS	10/01/2013	$114.49
	HANNAHS LLC	10/07/2013	$445.12
	SEI EUROSPORT	10/23/2013	$790.93
	CHRIS CAMERA CENTER SOUTH	10/23/2013	$32.05
	HANNAHS DESIGNS	10/21/2013	$261.88
	ALLEGRA PRINT & IMAGING	10/28/2013	$937.32
	CAROLINA EMBROIDERY	10/29/2013	$145.00
			$2,786.04
SUSAN W QUINN	SHERWIN WILLIAMS #2213	10/16/2013	$31.29
	EVOSHOP	10/18/2013	$123.63
			$154.92
SUSAN WOOD	AMERICAN SOCIETY-PHARMAC	10/01/2013	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WOOD	SOC FOR NEUROSCIENCE MEM	10/01/2013	$185.00
	WKH LIPPINCOTT WMS/WIL	10/03/2013	$75.00
	DATA SCIENCES INTL, INC	10/04/2013	$112.16
	Amazon.com	10/09/2013	$82.99
	AD SURGICAL & APPLIED DEN	10/14/2013	$155.72
	SAI	10/18/2013	$441.10
	BRAINTREE SCIENTIF	10/24/2013	$7.00
	BRAINTREE SCIENTIF	10/24/2013	$45.00
	SIGMA ALDRICH US	10/25/2013	$79.70
	INSTECH LABORATORIES INC	10/28/2013	$105.86
	TFS FISHERSCI ECOM ATL	10/29/2013	$104.00
			$1,468.53
SUSAN YUAN	FEDEX 441806433	10/01/2013	$9.32
	FEDEX 442014808	10/02/2013	$40.81
	STAPLES DIRECT	10/10/2013	$169.55
	FEDEX 442925138	10/15/2013	$10.74
	FEDEX 443328552	10/19/2013	$7.75
	FEDEX 443668622	10/23/2013	$12.08
			$250.25
SUSANNA MCNEAL YOUNG	ACYBA	10/02/2013	$43.66
	WUFOO.COM/CHARGE	10/04/2013	$29.95
	FEDEX 123231536	10/09/2013	$64.88
	FEDEX 442795062	10/12/2013	$18.91
	FEDEX 443048615	10/15/2013	$34.75
	FEDEX 443347579	10/19/2013	$17.18
	US INK & TONER	10/21/2013	$401.00
	FEDEX 443888961	10/26/2013	$31.05
			$641.38
SWAPAN K RAY	Amazon.com	10/29/2013	$75.11
			$75.11
SYDNEY L BOTELLO	CSO RESEARCH INC	10/23/2013	$100.00
			$100.00
SYEEDUR KHANDKAR	HARDY DIAGNOSTICS (INT	10/08/2013	$66.23
	VWR INTERNATIONAL INC	10/09/2013	$77.42
	STAPLES 00103911	10/08/2013	$30.22
	HARDY DIAGNOSTICS (INT	10/29/2013	$58.10
			$231.97
TABATHA V MCALLISTER	OFFICE DEPOT #2349	10/11/2013	$15.23
			$15.23
TAIXING CUI	VWR INTERNATIONAL INC	10/03/2013	$91.30
	INVITROGEN 23720371	10/16/2013	$207.40
	VWR INTERNATIONAL INC	10/31/2013	$172.57
			$471.27
TAMMY CONDREY	THE HASKINS COMPANY, INC.	10/02/2013	$328.26

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CONDREY	BRADLEY PLUMBING AND HEAT	10/01/2013	$278.00
	THE HASKINS COMPANY, INC.	10/02/2013	$139.06
	VZWRLSS APOCC VISB	10/04/2013	$307.05
	SOUTHEASTERN PAPER GROUP	10/08/2013	$99.10
	ATCO MANUFACTURING COMPAN	10/10/2013	$1,223.55
	BCT SOUTH CAROLINA	10/11/2013	$18.21
	THE HASKINS COMPANY, INC.	10/18/2013	$71.08
	HOWELL PRINTING COMPANY	10/22/2013	$379.85
	FASTSIGNS NO 230401	10/22/2013	$244.02
	ORIENTAL TRADNG CO	10/23/2013	$68.70
	ORIENTAL TRADNG CO	10/23/2013	$20.47
	INDUSTRIAL CHEM LABS AND	10/30/2013	$299.36
	DUNAGAN'S SEWING AND VACU	10/30/2013	$1,569.66
			$5,046.37
TAMMY F HERRON	ULINE SHIP SUPPLIES	10/12/2013	$501.17
			$501.17
TAMMY L GEORGE	TAYLOR SPORTS LLC	10/04/2013	$714.25
	EASTBAY	10/24/2013	$237.19
			$951.44
TAMMY WHALEY	NEWZ GROUP	10/02/2013	$87.25
	HOSTGATOR.COM	10/02/2013	$49.95
	ANDERSON STAMP AND ENGRAV	10/02/2013	$54.63
	GUIDE BY CELL INC	10/08/2013	$208.33
	GODADDY.COM	10/09/2013	$587.58
	VZWRLSS APOCC VISB	10/09/2013	$100.18
	HOSTGATOR.COM	10/25/2013	$39.95
			$1,127.87
TANG CHUANBING	DYNAMIC ADSORBENTS	10/01/2013	$556.00
	TOKU-E COMPANY	09/30/2013	$143.43
	POLYMER SOURCE INC	10/03/2013	$244.76
	TED PELLA INC	10/03/2013	$39.44
	SCIENTIFIC NOTEBOOK COMPA	10/04/2013	$286.73
	Amazon.com	10/04/2013	$14.51
	STREM CHEMICALS INC.	10/04/2013	$359.62
	SCIENTIFIC POLYMER PRODUC	10/10/2013	$151.70
	STREM CHEMICALS INC.	10/10/2013	$359.62
	NANOSTRUCTURED & AMORP	10/11/2013	$190.00
	TOKU-E COMPANY	10/11/2013	$143.43
	PAYPAL ZORO TOOLS	10/14/2013	$248.18
	GAMMA HIGH VOLT RESEARCH	10/15/2013	$1,630.50
	BRUKER NANO INC	10/24/2013	$602.68
	ELECTRON MICROSCOPY SCIEN	10/24/2013	$23.00
	PAYPAL CLEVERBRIDG	10/28/2013	$24.95
			$5,018.55
TANGALI S SUDARSHAN	VZWRLSS APOCC VISB	10/18/2013	$52.86

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Cardholder	Vendor Name	Purchase Date	Amount
			$52.86
TANJA R BLACK	TURNOVERS INC	10/02/2013	$539.75
	GENTRY USA, INC.	10/08/2013	$303.75
	STOCKDALE TECHNOLOGIES	10/14/2013	$104.64
	WWW.NEWEGG.COM	10/22/2013	$93.85
			$1,041.99
TANVIR I FAROUK	DKC DIGI KEY CORP	10/10/2013	$55.14
	MCMASTER-CARR	10/09/2013	$449.67
	SO.CAROLINA FLUID SYSTM	10/15/2013	$152.99
	UNITEDSCOPE	10/18/2013	$1,334.19
	SO.CAROLINA FLUID SYSTM	10/22/2013	$168.29
	UNITEDSCOPE	10/28/2013	$89.98
	CONAX TECHNOLOGIES LLC	10/28/2013	$140.27
			$2,390.53
TAREK M SHAZLY	MCMASTER-CARR	10/08/2013	$18.42
	AIRGAS SOUTH	10/19/2013	$148.55
	GRAFTEK IMAGING	10/24/2013	$80.12
			$247.09
TAYLOR R GARRICK	PREMETEK CO.	10/01/2013	$626.00
	SO.CAROLINA FLUID SYSTM	10/03/2013	$24.49
	PRAXAIR DIST US #863	10/03/2013	$193.07
			$843.56
TEDDY D THOMAS	WAL-MART #0625	09/30/2013	$121.09
	GEORGETOWN HARDWARE	10/01/2013	$12.47
	DAWSON LUMBER CO	10/02/2013	$97.85
	GEORGETOWN SMALL ENGINES,	10/08/2013	$26.87
	DAWSON LUMBER CO	10/17/2013	$9.33
	GEORGETOWN SMALL ENGINES,	10/17/2013	$49.48
	THOMAS SUPPLY CO	10/21/2013	$112.10
	GEORGETOWN SMALL ENGINES,	10/24/2013	$43.57
	WAL-MART #0625	10/24/2013	$5.24
	WAL-MART #0625	10/24/2013	$26.13
			$504.13
TEDDY R VARN	LOWES #01986	10/09/2013	$34.20
	LOWES #01986	10/10/2013	$73.74
	EXPRESS LUBE & MUFFLER	10/18/2013	$37.66
			$145.60
TERESA DONELAN	PREMIUM AQUATICS	10/03/2013	$173.98
	PROMEGACORP. PROMEGA C	10/08/2013	$6.72
	PROMEGACORP. PROMEGA C	10/08/2013	$84.00
	VWR INTERNATIONAL INC	10/09/2013	$54.36
	VZWRLSS MY VZ VB P	10/07/2013	$50.66
	LOWES #00499	10/15/2013	$260.73
	ADVANCE AUTO PARTS #7601	10/16/2013	$16.61

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA DONELAN	LOWES #01064	10/21/2013	$27.24
	LOWES #00499	10/22/2013	$83.77
	LOWES #00499	10/29/2013	$83.02
			$841.09
TERESA M MORRISON	DMI DELL HIGHER EDUC	10/03/2013	$1,245.39
	APPLIED VIDEO SYSTEMS INC	10/03/2013	$337.14
	B & H PHOTO-VIDEO.COM	10/04/2013	$659.99
	RADIO COMMUNICATIONS SVC	10/10/2013	$135.00
	VZWRLSS S P1667-01	10/12/2013	$32.38
	DMI DELL HIGHER EDUC	10/12/2013	$41.99
	APPLIED DATA	10/22/2013	$387.84
	DMI DELL HIGHER EDUC	10/24/2013	$179.99
			$3,019.72
TERESA TRUESDALE	USI ED GOV	10/18/2013	$37.00
			$37.00
TERRI B BENTLEY	CIVITAS MEDIA LLC	09/30/2013	$128.82
	WBCU AM 1460	09/30/2013	$485.00
	THE CLINTON CHRONICLE	10/21/2013	$900.00
	CIVITAS MEDIA LLC	10/23/2013	$471.30
	OFFICE MAX	10/24/2013	$83.86
			$2,068.98
THERESA J MONTGOMERY	FERN EXPO EVENT SERVICES	10/01/2013	$110.00
	FERN EXPO EVENT SERVICES	10/01/2013	$124.12
	FERN EXPO EVENT SERVICES	10/01/2013	$78.00
	FERN EXPO EVENT SERVICES	10/01/2013	$126.56
	CSO RESEARCH INC	10/03/2013	$100.00
	DMI DELL SM BUS	10/10/2013	$442.73
	STAPLS7107155925000001	10/11/2013	$20.95
	OFFICEMAX CT IN#359134	10/30/2013	$20.70
			$1,023.06
THERON W ROBINSON	THE CHARLOTTE OBSVR SUB	10/01/2013	$411.35
	THE HERALD CIRCULATION	10/01/2013	$165.40
	VZWRLSS IVR VB	10/22/2013	$2.89
	ORKIN #410	10/23/2013	$88.00
	ORKIN #410	10/23/2013	$101.20
	ORKIN #410	10/23/2013	$101.20
	ORKIN #410	10/23/2013	$101.20
	ORKIN #410	10/23/2013	$88.00
	ORKIN #410	10/23/2013	$101.20
	ORKIN #410	10/23/2013	$101.20
	ORKIN #410	10/23/2013	$88.00
	ORKIN #410	10/23/2013	$88.00
	ORKIN #410	10/23/2013	$101.20
	CAROLINA BIOLOGICAL SPLY	10/25/2013	$471.05
	MORRIS COMMUNICATIONS	10/25/2013	$108.93

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Cardholder	Vendor Name	Purchase Date	Amount
THERON W ROBINSON	COMPORIUM PUBLISHING	10/28/2013	$141.50
	VWR INTERNATIONAL INC	10/30/2013	$480.57
	TFS FISHER SCI RAR	10/29/2013	$32.40
	TFS FISHER SCI RAR	10/29/2013	$220.64
			$2,993.93
THOMAS GRIFFIN	P AND S CONSTRUCTION	10/01/2013	$410.50
	P AND S CONSTRUCTION	10/01/2013	$290.00
	LOWES #01064	10/07/2013	$212.79
			$913.29
THOMAS J HILBISH	INTEGRATED DNA TECH	10/08/2013	$30.60
	INTEGRATED DNA TECH	10/30/2013	$34.75
			$65.35
THOMAS JOSEPH OWENS	DKC DIGI KEY CORP	10/10/2013	$276.53
	VZWRLSS APOCC VISB	10/19/2013	$342.09
	AT&T BILL PAYMENT	10/25/2013	$213.47
	APL APPLE ONLINE STORE	10/29/2013	$62.64
	APL APPLE ONLINE STORE	10/29/2013	$82.08
	APL APPLE ONLINE STORE	10/29/2013	$1.08
	APL APPLE ONLINE STORE	10/30/2013	$39.96
	APL APPLE ONLINE STORE	10/30/2013	$42.12
			$1,059.97
THOMAS L JOHNSON	Amazon.com	10/03/2013	$71.58
	Amazon.com	10/04/2013	$89.59
	HP DIRECT-PUBLICSECTOR	10/10/2013	$1,721.25
	OFFICEMAX CT IN#989266	10/10/2013	$161.94
	DMI DELL HIGHER EDUC	10/11/2013	$1,458.80
	Amazon.com	10/11/2013	$215.49
	DMI DELL HIGHER EDUC	10/16/2013	$59.99
	AMAZON MKTPLACE PMTS	10/23/2013	$44.95
	Amazon.com	10/24/2013	$76.24
	Amazon Digital Svcs	10/25/2013	$3.87
	AMAZON MKTPLACE PMTS	10/30/2013	$49.95
	Amazon.com	10/29/2013	$7.99
	US INK & TONER	10/29/2013	$817.46
	Amazon.com	10/30/2013	$814.00
			$5,593.10
THOMAS M CRAWFORD	VZWRLSS PRPAY AUTOPAY	10/07/2013	$20.00
	APL APPLE ITUNES STORE	10/08/2013	$20.00
	AT&T BILL PAYMENT	10/16/2013	$90.14
			$130.14
THOMAS MAKRIS	HAMPTON RESEARCH CORP	09/30/2013	$427.13
	ASU DNASU	10/01/2013	$58.00
	INVITROGEN 23662400	10/01/2013	$307.00
	AIRGAS SOUTH	10/03/2013	$3.40

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MAKRIS	ORIGINLAB CORPORATION	10/04/2013	$330.00
	INTEGRATED DNA TECH	10/04/2013	$26.50
	HAMPTON RESEARCH CORP	10/08/2013	$160.78
	INTEGRATED DNA TECH	10/08/2013	$77.00
	MEDSUPPLY PARTNERS LLC	10/09/2013	$283.43
	NEW ENGLAND BIOLABS INC	10/11/2013	$128.00
	HAMPTON RESEARCH CORP	10/22/2013	$585.04
	SIGMA ALDRICH US	10/23/2013	$118.51
	INTEGRATED DNA TECH	10/24/2013	$45.75
	MEDSUPPLY PARTNERS LLC	10/28/2013	$102.73
	SIGMA ALDRICH US	10/28/2013	$194.09
			$2,847.36
TIM A GARRETT	JOHNSON CONTROLS SS	10/18/2013	$1,258.78
	FEDEXOFFICE 00015024	10/18/2013	$95.82
	C & C BOILER SALES &SVC	10/22/2013	$2,208.30
	ACTION BOLT AND SUPPLY IN	10/29/2013	$77.76
	RICHLAND INDUSTRIAL	10/29/2013	$226.14
			$3,866.80
TIM MEDLIN	BI-LO 285	10/05/2013	$25.54
	BI-LO 285	10/05/2013	$5.38
	TRACTOR SUPPLY #1502	10/15/2013	$172.76
	WALLYS HARDWARE	10/17/2013	$6.74
	LOWES #00626	10/17/2013	$176.67
	LOWES #00626	10/18/2013	$34.95
	WALLYS HARDWARE	10/18/2013	$38.86
	WALLYS HARDWARE	10/23/2013	$13.46
	SIMPSONS ACE HARDWARE	10/23/2013	$168.42
	WALLYS HARDWARE	10/23/2013	$7.24
	UNIVERSITY OF S CAR	10/25/2013	$47.39
	LOWES #00626	10/29/2013	$73.34
	LOWES #00626	10/29/2013	$3.21
	LOWES #00626	10/29/2013	$73.32
	LOWES #00626	10/29/2013	$16.07
	LOWES #00626	10/29/2013	$36.82
	CAROLINA PRINTING, SPORT	10/30/2013	$26.00
	CAROLINA PRINTING, SPORT	10/30/2013	$78.00
			$1,004.17
TIMOTHY E HARMON	CDW GOVERNMENT	10/02/2013	$111.28
	LD-123 INKJETS	10/03/2013	$97.98
	CDW GOVERNMENT	10/03/2013	$91.20
	LD-123 INKJETS	10/07/2013	$422.97
	CDW GOVERNMENT	10/09/2013	$353.21
	CDW GOVERNMENT	10/11/2013	$67.90
	CDW GOVERNMENT	10/14/2013	$86.63
	CRUCIAL.COM	10/16/2013	$70.60

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HARMON	LD-123 INKJETS	10/16/2013	$185.38
	LD-123 INKJETS	10/03/2013	$117.98
	CDW GOVERNMENT	10/18/2013	$501.88
	WWW.NEWEGG.COM	10/18/2013	$71.30
	MYPROJECTORLAMPS.COM	10/17/2013	$286.03
	CDW GOVERNMENT	10/29/2013	$45.67
	CDW GOVERNMENT	10/29/2013	$113.10
			$2,623.11
TIMOTHY E HEARN	HANDI-CLEAN PRODUCTS	10/03/2013	$79.14
	PHARMACAL RESEARCH LABS	10/07/2013	$365.14
	AMERICAN ASSOC FOR LABORA	10/07/2013	$35.00
	FORMS AND SUPPLY - AOPD	10/11/2013	$6.20
	ANCARE CORP.	10/16/2013	$980.00
	FEDEX 870719628781	10/19/2013	$96.07
	US PLASTICS/NEATLY SMART	10/23/2013	$485.71
	OXFORD UNIV PRESS	10/24/2013	$100.00
	VZWRLSS APOCC VISB	10/26/2013	$152.33
	AT&T BILL PAYMENT	10/25/2013	$105.55
	US INK & TONER	10/30/2013	$159.43
	PAH PFIZER ANML HEALTH	10/30/2013	$428.40
			$2,992.97
TIMOTHY E HULST	CURTIS W DOWLING JR	10/08/2013	$527.45
	CURTIS W DOWLING JR	10/08/2013	$1,011.84
			$1,539.29
TIMOTHY G GOWAN	8161-CED	10/16/2013	$15.90
	EXPRESS LUBE & MUFFLER	10/28/2013	$37.66
			$53.56
TIMOTHY H CRENSHAW	PECKEL MUSIC CO	10/23/2013	$80.00
	PECKEL MUSIC CO	10/23/2013	$216.00
	PECKEL MUSIC CO	10/23/2013	$320.00
	PECKEL MUSIC CO	10/23/2013	$70.00
	PECKEL MUSIC CO	10/23/2013	$320.00
	PECKEL MUSIC CO	10/23/2013	$560.00
	PECKEL MUSIC CO	10/23/2013	$410.00
			$1,976.00
TIMOTHY H EASTER	UPS 0000888W6009282013	10/08/2013	$91.64
	VZWRLSS APOCC VISB	10/08/2013	$53.19
	UPS AB000324	10/11/2013	$35.05
	OFFICE DEPOT #2349	10/10/2013	$97.19
	ACADEMIC SUPPLIER OFFICE	10/16/2013	$29.89
	UPS AA004940	10/25/2013	$62.64
			$369.60
TIMOTHY J SHAW	PAYPAL SVCSTORE	10/28/2013	$66.75
	PAYPAL NORTHERNCOM	10/28/2013	$319.02

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY J SHAW	SIGMA ALDRICH US	10/28/2013	$382.01
			$767.78
TIMOTHY K CROUCH	SHUMAN OWENS SUPPLY CO	10/02/2013	$18.67
	FERGUSON ENTERPRISES 1891	10/01/2013	$3.32
	GATEWAY #1 COLA	10/04/2013	$6.76
	FERGUSON ENTERPRISES 1891	10/07/2013	$125.87
	FERGUSON ENTERPRISES 1891	10/07/2013	$150.50
	GATEWAY #1 COLA	10/08/2013	$162.60
	GATEWAY #1 COLA	10/08/2013	$40.64
	GATEWAY #1 COLA	10/10/2013	$461.87
	GATEWAY #1 COLA	10/11/2013	$71.11
	GATEWAY #1 COLA	10/15/2013	$857.87
	GATEWAY #1 COLA	10/16/2013	$415.21
	GATEWAY #1 COLA	10/16/2013	$364.17
	GATEWAY #1 COLA	10/16/2013	$162.65
	GATEWAY #1 COLA	10/24/2013	$25.92
	GATEWAY #1 COLA	10/25/2013	$288.43
			$3,155.59
TIMOTHY M HARMON	LOWES #00499	10/03/2013	$103.43
	PIEDMONT PLASTICS CL	10/04/2013	$38.88
	STRAIGHT LINE PAINTING	10/17/2013	$400.00
	MCWATERS INC.	10/28/2013	$987.12
	WON DOOR CORP	10/28/2013	$98.50
			$1,627.93
TIMOTHY MOUSSEAU	AMAZON MKTPLACE PMTS	09/30/2013	$29.95
	TARGET 00019232	10/01/2013	$86.39
	VWR INTERNATIONAL INC	10/02/2013	$35.82
	FEDEX 802671245494	10/01/2013	$84.70
	Amazon.com	10/01/2013	$29.95
	FEDEX 874724491635	10/03/2013	$126.47
	AT&T DATA	10/06/2013	$30.00
	Amazon.com	10/10/2013	$13.77
	AMAZON MKTPLACE PMTS	10/10/2013	$17.15
	AMAZON MKTPLACE PMTS	10/10/2013	$9.38
	WEST MARINE #197	10/10/2013	$28.07
	SYX TIGERDIRECT.COM	10/11/2013	$1,103.66
	AT&T DATA	10/13/2013	$30.00
	DON QUIJOTE SHIBUYA	10/14/2013	$152.94
	FEDEX 802671243995	10/15/2013	$67.96
	Amazon.com	10/16/2013	$32.65
	TREVIGEN INC E COMMERCE	10/22/2013	$712.00
	SIGMA ALDRICH US	10/23/2013	$219.08
	AT&T DATA	10/24/2013	$14.99
	APL APPLE ITUNES STORE	10/28/2013	$4.99
	UPS 034WX0GS88Z	10/28/2013	$21.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,851.17
TIMOTHY S LITTLE	APL APPLE ONLINE STORE	10/07/2013	$35.64
			$35.64
TINA MANN	VZWRLSS MY VZ VB P	10/11/2013	$471.22
	AT&T BILL PAYMENT	10/18/2013	$122.62
	SC.GOV	10/23/2013	$51.85
	OFFICE DEPOT #1214	10/29/2013	$113.38
			$759.07
TINA MARIE DEVLIN	OFFICEMAX CT IN#945493	10/09/2013	$32.76
	Amazon.com	10/19/2013	$87.83
	AMAZON MKTPLACE PMTS	10/20/2013	$67.99
	AMAZON MKTPLACE PMTS	10/18/2013	$44.88
	AMAZON MKTPLACE PMTS	10/22/2013	$38.97
	Amazon.com	10/22/2013	$35.39
	AMAZON MKTPLACE PMTS	10/22/2013	$17.86
	AMAZON MKTPLACE PMTS	10/23/2013	$98.99
			$424.67
TINA ORMENISAN	INSTITUTE OF MATHEMATI	10/17/2013	$354.00
			$354.00
TOBIAS A BRASIER	PAYPAL SUBLIMEHQPT	10/10/2013	$70.00
			$70.00
TOBY J FREEMAN	THE HOME DEPOT #1106	09/29/2013	$36.04
	DANA SAFETY SUPPLY	10/01/2013	$610.00
	ULINE SHIP SUPPLIES	10/03/2013	$146.15
	ULINE SHIP SUPPLIES	10/05/2013	$164.28
	ULINE SHIP SUPPLIES	10/09/2013	$81.75
	CHIEF SUPPLY CORP	10/09/2013	$420.09
	DANA SAFETY SUPPLY	10/11/2013	$158.00
	BOUND TREE MEDICAL LLC	10/11/2013	$155.60
	OFFICE DEPOT #2349	10/12/2013	$44.25
	DANA SAFETY SUPPLY	10/14/2013	$72.00
	LAWMENS SAFETY SUPPLY INC	10/14/2013	$1,023.72
	CHIEF SUPPLY CORP	10/15/2013	$401.49
	DANA SAFETY SUPPLY	10/23/2013	$1,403.00
	LOWES #00499	10/24/2013	$76.83
	LOVE CHEVROLET 2 PARTS S	10/24/2013	$22.11
			$4,815.31
TODD W YARBOROUGH	C & C BOILER SALES &SVC	10/02/2013	$2,490.00
	GREGORY ELECTRIC COMPANY	10/03/2013	$1,007.00
			$3,497.00
TONIA A JOHNSON	WW GRAINGER	10/01/2013	$58.28
	STAPLES DIRECT	10/10/2013	$539.98
	PRECISION ROLLER	10/18/2013	$159.95
	WW GRAINGER	10/22/2013	$82.88

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Cardholder	Vendor Name	Purchase Date	Amount
TONIA A JOHNSON	AMAZON MKTPLACE PMTS	10/24/2013	$68.95
			$910.04
TONICIA S THOMAS	STAPLES 00103911	10/04/2013	$199.83
			$199.83
TONY B JOHNSON	WW GRAINGER	10/28/2013	$52.32
			$52.32
TRACY A RABON	FOX MEADOWS SOFTWARE LTD	09/30/2013	$453.90
	MEDICALSCRUBSMALL.COM	10/01/2013	$70.97
	COMPUWORLD INC	09/30/2013	$1,103.66
	CHRONICLE OF HIGHER EDU	10/01/2013	$379.06
	DMI DELL HIGHER EDUC	10/02/2013	$679.32
	COMPUWORLD INC	10/01/2013	$90.70
	EM TECH LABORATORIES	10/03/2013	$131.86
	OAKTREE PRODUCTS	10/04/2013	$54.80
	ABEBOOKS.COM	10/08/2013	$162.86
	WESTONE LABORATORIES INC	10/07/2013	$661.00
	WWW.NEWEGG.COM	10/09/2013	$107.97
	COMPUWORLD INC	10/09/2013	$257.04
	STAPLS7107177169000001	10/11/2013	$85.19
	STAPLS7107234521000001	10/12/2013	$41.04
	TAFFORD	10/01/2013	$52.94
	STAPLS7107177169000002	10/11/2013	$2.44
	ELECTRONIC NETWORK SYS	10/15/2013	$205.35
	ELECTRONIC NETWORK SYS	10/15/2013	$56.24
	OAKTREE PRODUCTS	10/18/2013	$261.30
	SOLUTIONS MED BILLI	10/21/2013	$47.00
	HEALTHYKIN.COM	10/22/2013	$205.95
	OAKTREE PRODUCTS	10/22/2013	$126.90
	FEDEX 867333310170	10/23/2013	$29.58
	TRAINERS WAREHOUSE	10/23/2013	$133.45
	FOX MEADOWS SOFTWARE LTD	10/27/2013	$453.90
	VER VT CTRY ECOMMERCE	10/25/2013	$43.85
	COMPUWORLD INC	10/24/2013	$34.55
	COMPUWORLD INC	10/24/2013	$494.14
	WWW.NEWEGG.COM	10/25/2013	$227.97
	VER VT CTRY ECOMMERCE	10/28/2013	$199.95
	MEDICAL ARTS PRESS	10/28/2013	$43.18
	COMPUWORLD INC	10/29/2013	$523.80
	Amazon.com	10/31/2013	$26.75
			$7,448.61
TRACY D SALLEY	ESAITECH.COM	09/30/2013	$207.78
	DMI DELL HIGHER EDUC	10/03/2013	$1,211.20
	RYDER ENGRAVING	10/01/2013	$59.85
	Amazon.com	10/05/2013	$289.95
	NFPA NATL FIRE PROTECT	10/09/2013	$165.00

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY D SALLEY	US INK & TONER	10/10/2013	$137.52
	APL APPLE ONLINE STORE	10/17/2013	$46.44
	SUN VALLEY COMMUNICATIO	10/17/2013	$1,305.00
	STAPLS3145017146000	10/24/2013	$1,554.88
	TECHSMITH CORPORATION	10/26/2013	$75.00
	GRAYBAR ELECTRIC COMPANY	10/25/2013	$539.00
	GRAYBAR ELECTRIC COMPANY	10/25/2013	$505.00
	AMAZON MKTPLACE PMTS	10/29/2013	$45.99
			$6,142.61
TRACY L JORDAHL	SIGNS BY TOMORROW	09/30/2013	$271.55
	FORMS AND SUPPLY - AOPD	10/04/2013	$68.41
	FEDEX 442179897	10/05/2013	$9.46
	FORMS AND SUPPLY - AOPD	10/07/2013	$760.97
	FEDEX 123237197	10/09/2013	$74.51
	AUTM	10/09/2013	$285.00
	AUTM	10/16/2013	$285.00
			$1,754.90
TRACY R PORTERFIELD	STAPLS7106958217000001	10/11/2013	$66.29
	TARGET 00013193	10/14/2013	$220.51
	TARGET 00013193	10/14/2013	$28.68
	OFFICE DEPOT #2127	10/28/2013	$34.85
			$350.33
TRAVIS W KNIGHT	LECO CORPORATION	10/02/2013	$30.76
	VWR INTERNATIONAL INC	10/03/2013	$13.06
	AIRGAS SOUTH	10/10/2013	$28.35
	LOWES #00907	10/10/2013	$2.13
	LOWES #00907	10/11/2013	$17.24
	AIRGAS SOUTH	10/12/2013	$21.48
	LOWES #00907	10/12/2013	$11.92
	LOWES #00907	10/11/2013	$45.29
			$170.23
TREGINALD COLEMAN	LOWES #00433	10/01/2013	$401.59
	STAPLS7106609614000001	10/03/2013	$9.94
	STAPLS7106811784000001	10/04/2013	$36.97
	THE HOME DEPOT 1110	10/03/2013	$60.95
	STAPLS7106811413000001	10/04/2013	$188.79
	THE HOME DEPOT 1110	10/03/2013	$29.06
	OFFICEMAX CT IN#934222	10/08/2013	$39.49
	LOWES #00433	10/11/2013	$21.59
	THE HOME DEPOT 1110	10/11/2013	$17.97
	DMI DELL HIGHER EDUC	10/12/2013	$95.18
	ULINE SHIP SUPPLIES	10/17/2013	$633.55
	MANAGEDPRINT	10/17/2013	$186.84
	AMAZON MKTPLACE PMTS	10/29/2013	$42.91
	LOWES #00433	10/29/2013	$237.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,002.43
TROY M HERTER	IMPACT APPLICATION	10/09/2013	$500.00
	AMERICAN SOCIETY OF NEURO	10/09/2013	$125.00
	SOC FOR NEUROSCIENCE MTG	10/10/2013	$335.00
			$960.00
TRUDY L LEAS	GENBOOK INC	10/01/2013	$39.95
	AMAZON MKTPLACE PMTS	10/02/2013	$99.62
	EURO-PRO SALES COMPANY	10/08/2013	$245.70
	SURVEYMONKEY.COM	10/28/2013	$19.95
			$405.22
TSUNEKO TERRY	PAYPAL TFD UNLTD	09/30/2013	$59.95
	US INK & TONER	10/03/2013	$67.87
	U.S. SCHOOL SUPPL00 OF 00	10/02/2013	$240.30
	ORIENTAL TRADNG CO	10/03/2013	$274.00
	STAPLES 00106567	10/07/2013	$34.07
	STAPLES 00106567	10/09/2013	$22.36
	STAPLES 00106567	10/09/2013	$7.47
	US INK & TONER	10/10/2013	$232.48
	ACADEMY.COM	10/15/2013	$41.70
	AMAZON MKTPLACE PMTS	10/15/2013	$14.94
	KENNY PRODUCTS, INC.	10/15/2013	$149.00
	U.S. SCHOOL SUPPL00 OF 00	10/15/2013	$262.26
	ACADEMY.COM	10/16/2013	$5.34
	ACADEMY.COM	10/16/2013	$39.43
	Amazon.com	10/16/2013	$91.90
	WALMART.COM 8009666546	10/17/2013	$142.69
	SMARTDRAW.COM	10/21/2013	$216.95
	DEXAS INTERNATIONAL LIMI	10/22/2013	$43.72
	OFFICE MAX	10/22/2013	$117.48
	ACADEMIC SUPPLIER OFFICE	10/24/2013	$71.48
	SHRED WITH US	10/24/2013	$60.00
	ICL TELECON IC	10/24/2013	$135.61
	AMAZON MKTPLACE PMTS	10/26/2013	$35.85
	Amazon.com	10/25/2013	$67.32
	DMI DELL HIGHER EDUC	10/28/2013	$1,598.32
	L2 TECHNOLOGIES	10/24/2013	$169.54
			$4,202.03
TWYLA A REYNOLDS	Amazon.com	10/02/2013	$13.06
	Amazon.com	10/03/2013	$46.55
	MURR PRINTING	10/02/2013	$26.39
	AMAZON MKTPLACE PMTS	10/03/2013	$39.32
	WAL-MART #2832	10/04/2013	$77.06
	CAROLINA BIOLOGICAL SPLY	10/08/2013	$546.25
	HIGHWATER CLAYS INC	10/09/2013	$1,698.58
	US INK & TONER	10/09/2013	$204.15

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Cardholder	Vendor Name	Purchase Date	Amount
TWYLA A REYNOLDS	STAPLES ACCOUN00687632	10/09/2013	$242.09
	COASTAL ART SUPPLY	10/11/2013	$53.66
	OFFICEMAX CT IN#012701	10/11/2013	$1,079.60
			$4,026.71
TYLER BLEDSOE	AMAZON MKTPLACE PMTS	10/23/2013	$161.97
			$161.97
TYLER J MACCHIO	UNIV-OF-SC-BOOKSTORE#2400	10/02/2013	$4.30
	CVS PHARMACY #830	10/11/2013	$12.41
	US INK & TONER	10/14/2013	$196.95
			$213.66
UDAI P SINGH	BIOLEGEND INC	10/17/2013	$1,529.40
	R & D SYSTEMS	10/21/2013	$1,200.25
	MILLIPORE AMERICAS	10/23/2013	$504.60
	MILLIPORE AMERICAS	10/24/2013	$413.00
	MILLIPORE AMERICAS	10/25/2013	$382.40
			$4,029.65
UGO GHISLA	RADIOSHACK COR00196360	10/22/2013	$63.16
			$63.16
UGRA S SINGH	OLYMPUSAMER	10/23/2013	$94.05
	OLYMPUSAMER	10/24/2013	$8.00
	TFS FISHER SCI ATL	10/26/2013	$45.00
			$147.05
UPENDRA A JOSHI	STREM CHEMICALS INC.	10/01/2013	$146.77
	SIGMA ALDRICH US	10/02/2013	$174.38
	SIGMA ALDRICH US	10/07/2013	$393.76
	VWR INTERNATIONAL INC	10/16/2013	$35.53
	VWR INTERNATIONAL INC	10/16/2013	$468.65
	VWR INTERNATIONAL INC	10/16/2013	$47.82
	VWR INTERNATIONAL INC	10/18/2013	$75.39
	VWR INTERNATIONAL INC	10/24/2013	$41.25
	VWR INTERNATIONAL INC	10/26/2013	$55.53
	SIGMA ALDRICH US	10/25/2013	$146.07
	SIGMA ALDRICH US	10/28/2013	$489.08
			$2,074.23
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	10/03/2013	$2,397.00
	DMI DELL HIGHER EDUC	10/04/2013	$3,649.56
	DMI DELL HIGHER EDUC	10/04/2013	$2,267.41
	DMI DELL HIGHER EDUC	10/04/2013	$4,702.88
	DMI DELL HIGHER EDUC	10/04/2013	$20,753.60
	DMI DELL HIGHER EDUC	10/05/2013	$5,881.95
	DMI DELL HIGHER EDUC	10/10/2013	$21,779.75
	DMI DELL HIGHER EDUC	10/11/2013	$2,791.12
	DMI DELL HIGHER EDUC	10/11/2013	$113.37
	DMI DELL HIGHER EDUC	10/14/2013	$971.19

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	10/15/2013	$985.66
	DMI DELL HIGHER EDUC	10/16/2013	$28,873.50
	DMI DELL HIGHER EDUC	10/18/2013	$3,321.00
	DMI DELL HIGHER EDUC	10/18/2013	$5,309.38
	DMI DELL HIGHER EDUC	10/22/2013	$14,541.30
	DMI DELL HIGHER EDUC	10/24/2013	$41,135.92
	DMI DELL HIGHER EDUC	10/25/2013	$985.59
	DMI DELL HIGHER EDUC	10/26/2013	$3,540.76
	DMI DELL HIGHER EDUC	10/29/2013	$10,826.12
	DMI DELL HIGHER EDUC	10/29/2013	$3,187.80
	DMI DELL HIGHER EDUC	10/30/2013	$1,606.15
			$179,621.01
VALERIE N GRIFFIN	ACE HARWARE OF CAYCE	10/23/2013	$12.83
			$12.83
VALERIE PRUETT	HOBBY LOBBY #342	10/03/2013	$175.96
	MARY JOS CLOTH STORE	10/04/2013	$324.38
	ALCONE COMPANY	10/07/2013	$244.00
	KROGER CO 012	10/08/2013	$40.92
	PARTY CITY #215	10/23/2013	$17.26
	HATS BY LEKO	10/23/2013	$370.99
	HANCOCK FABRICS 1444	10/23/2013	$39.11
			$1,212.62
VALERIE R EKUE	FEDEX 442120270	10/03/2013	$21.79
	FEDEX 442244942	10/05/2013	$25.02
	FEDEX 442497667	10/08/2013	$23.32
	AMAZON MKTPLACE PMTS	10/09/2013	$79.98
	FEDEX 442582287	10/09/2013	$19.45
	DMI DELL HIGHER EDUC	10/11/2013	$581.89
	DMI DELL HIGHER EDUC	10/11/2013	$135.99
	WRI WOLFRAMRESEARCHINC	10/11/2013	$1,056.84
	DMI DELL BUS ONLINE	10/12/2013	$1,509.84
	ATT 821780412 NBI	10/11/2013	$227.11
	ACADEMIC KEYS, LLC	10/14/2013	$395.00
	ACADEMIC SUPPLIER OFFICE	10/11/2013	$99.45
	HISPANIC OUTLOOK IN HIGHE	10/14/2013	$390.00
	ACADEMIC SUPPLIER OFFICE	10/11/2013	$69.02
	EPIDEMIOLOG	10/16/2013	$711.00
	WWW.NEWEGG.COM	10/16/2013	$10.88
	CHRONICLE OF HIGHER EDU	10/17/2013	$285.00
	FEDEX 796891628799	10/17/2013	$38.45
	FEDEX 443223280	10/17/2013	$21.99
	STAPLES DIRECT	10/23/2013	$64.18
	AMAZON MKTPLACE PMTS	10/23/2013	$47.94
	COX, MATTHEWS & ASSOC.	10/25/2013	$450.00
			$6,264.14

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Cardholder	Vendor Name	Purchase Date	Amount
VALUNCHA PATERSON	FEDEX 082096898744	10/01/2013	$21.59
	FEDEX 436219351288	10/01/2013	$10.99
	FEDEX 803709181600	10/02/2013	$731.97
	AMAZON MKTPLACE PMTS	10/09/2013	$142.20
			$906.75
VANESSA L BROWN	NPDB NPDB-HIPDB.HRSA.GOV	10/02/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/09/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/10/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/10/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/10/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/11/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	10/25/2013	$4.75
			$33.25
VANESSA L BYARS	SCHOLASTICA	10/14/2013	$35.00
			$35.00
VARSHA P KULKARNI	AMZ onSale	09/30/2013	$215.96
			$215.96
VEDA D SARGENT	FASTENAL COMPANY01	10/11/2013	$15.26
	FEDEX 801518272031	10/24/2013	$27.50
			$42.76
VERA K DUBOSE	HISTORICAL EMPORIUM	10/23/2013	$737.35
			$737.35
VICKI C BATES	GLOBAL CONTACT, INC.	10/29/2013	$145.00
			$145.00
VICKI S VANCE	INTEGRATED DNA TECH	10/08/2013	$594.00
	INTEGRATED DNA TECH	10/15/2013	$198.00
	INTEGRATED DNA TECH	10/21/2013	$74.60
	BIO RAD	10/26/2013	$183.00
			$1,049.60
VICKI SEWELL	STAPLES DIRECT	10/01/2013	$501.08
	FREIGHT MANAGEMENT SYS	10/03/2013	$316.33
	OFFICE DEPOT #2349	10/23/2013	$78.02
			$895.43
VICKY EASLER	FORMS AND SUPPLY - AOPD	09/30/2013	$155.24
	DOUGHERTY EQUIPMENT CO	10/04/2013	$60.00
	NEOPOST USA	10/12/2013	$635.20
	ADVANCE AUTO PARTS #5070	10/22/2013	$9.00
	MAJOR BUSINESS MACHINES	10/24/2013	$125.96
			$985.40
VICTOR GIURGIUTIU	AMAZON MKTPLACE PMTS	10/01/2013	$58.90
	IEEE PRODUCTS & SERVICES	10/07/2013	$249.00
	WWW.JETPENS.COM	10/10/2013	$17.00
	ASTM FEES/PUBLICATIONS	10/15/2013	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
VICTOR GIURGIUTIU	Amazon.com	10/21/2013	$15.80
			$415.70
VICTOR JENKINSON	LOWES #01064	10/07/2013	$9.50
	DMI DELL HIGHER EDUC	10/10/2013	$530.40
			$539.90
VINCE E ALEXANDER	PAYPAL GSRCOMMUNIC	10/10/2013	$39.95
	FEDEX 442809245	10/12/2013	$6.50
	FEDEX 442953361	10/15/2013	$71.84
	TROPHIES UNLIMITED	10/22/2013	$32.10
	LOWES #00639	10/23/2013	$100.63
	WAL-MART #0514	10/23/2013	$12.74
	WAL-MART #4487	10/30/2013	$29.96
			$293.72
VINCENT B LOWMAN	GATEWAY #1 COLA	10/01/2013	$1,988.48
	MANTEK	10/24/2013	$241.17
			$2,229.65
VINCENT M BOCCHINO	INTERNATIONAL ASSOCIATION	10/08/2013	$185.00
			$185.00
VIRGINIA G JACKSON	VZWRLSS APOCC VISB	10/01/2013	$142.95
	SQ SHARP LOCKSMITH SERVI	10/11/2013	$109.84
	FORMS AND SUPPLY - AOPD	10/21/2013	$91.15
	VERIZON WRLS P2595-01	10/22/2013	$23.84
	SPIRIT TELECOM	10/28/2013	$9.81
			$377.59
VIRGINIA H ROGERS	VZWRLSS IVR VB	10/04/2013	$55.56
	DIXIE TROPHIES	10/04/2013	$149.69
	STAPLS7106777348000001	10/04/2013	$16.20
	Staples Tech Soln	10/08/2013	$516.02
	SHRED WITH US	10/18/2013	$270.00
			$1,007.47
VIRGINIA R SHERVETTE	PETCO 2734 63527345	10/14/2013	$100.35
	PETCO 2734 63527345	10/30/2013	$77.67
			$178.02
VISARN LILAVIVAT	MCMASTER-CARR	10/03/2013	$36.13
	ALFA AESAR	10/22/2013	$46.11
			$82.24
VITALY A RASSOLOV	WWW.NEWEGG.COM	10/23/2013	$649.95
			$649.95
W LYNN SHIRLEY	WWW.NEWEGG.COM	10/02/2013	$10.44
			$10.44
WALDEN AI	INTEGRATED DNA TECH	10/02/2013	$38.50
	TARGET 00019232	10/17/2013	$7.55

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Cardholder	Vendor Name	Purchase Date	Amount
WALDEN AI	GENEWIZ, INC.	10/17/2013	$28.00
	EBIOSCIENCECORPORATION	10/22/2013	$415.80
	JWS WILEY PUBLISHERS	10/23/2013	$1,600.00
	SIGMA ALDRICH US	10/24/2013	$120.03
	SIGMA ALDRICH US	10/24/2013	$228.16
	AACR MEMBERSHIP DUES ONLI	10/30/2013	$590.00
			$3,028.04
WALTER ORR	COMBUSTION SERVICES, INC.	09/30/2013	$302.50
	BATHING BRANDS, INC.	09/30/2013	$294.00
	GEXPRO	10/01/2013	$178.88
	GEXPRO	10/01/2013	$127.73
	GARLAND & BROOKS	10/01/2013	$1,819.00
	HAHN MASON AIR SYSTEMS IN	10/04/2013	$1,797.00
	GOODWAY TECHNOLOGIES	10/04/2013	$1,007.00
	BATHING BRANDS, INC.	10/07/2013	$410.00
	NATIONAL ENERGY CONTROL	10/07/2013	$276.37
	GEXPRO	10/08/2013	$249.63
	NATIONAL ENERGY CONTROL	10/09/2013	$281.29
	GEXPRO	10/14/2013	$178.08
	COMBUSTION SERVICES, INC.	10/21/2013	$947.50
	OMEGA FIRE SERVICES,INC	10/21/2013	$1,401.59
	THE GARLAND COMPANY	10/23/2013	$357.56
	OEC OTIS ELEVATOR CO	10/22/2013	$2,457.91
	SMARTSIGN	10/22/2013	$74.10
	CAPITOL CONSTRUCTION, LLC	10/28/2013	$2,350.00
	GARLAND & BROOKS	10/28/2013	$818.70
	J FRANK BLAKELY COMPANY	10/30/2013	$405.00
			$15,733.84
WALTER T IRIEL	RICHLAND INDUSTRIAL	10/28/2013	$14.68
	RICHLAND INDUSTRIAL	10/29/2013	$81.65
			$96.33
WANDA W FELDER	STAPLES DIRECT	10/12/2013	$323.89
	FORMS AND SUPPLY - AOPD	10/23/2013	$156.00
	FORMS AND SUPPLY - AOPD	10/29/2013	$545.55
			$1,025.44
WARD B WATT	AMAZON MKTPLACE PMTS	10/02/2013	$61.63
	STAPLES 00103911	10/05/2013	$103.17
	GOVCNCTN	10/03/2013	$107.97
	BI-LO 282	10/15/2013	$37.77
	APPLICHEM INC	10/15/2013	$280.80
	LOWES #01064	10/17/2013	$88.96
	LOWES #01064	10/18/2013	$109.53
	STAPLES 00103911	10/19/2013	$16.51
	LOWES #01064	10/22/2013	$22.32
	LOWES #01064	10/29/2013	$146.18

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Cardholder	Vendor Name	Purchase Date	Amount
			$974.84
WARREN P STECKLE	PARR INSTRUMENTS CO	09/30/2013	$2,121.33
	TUDOR SCIENTIFIC GLASS	09/30/2013	$51.19
	VWR INTERNATIONAL INC	10/02/2013	$36.55
	FEDEX 442009521	10/02/2013	$15.74
	POLLOCK COMPANY	10/03/2013	$70.15
	VWR INTERNATIONAL INC	10/08/2013	$61.45
	JWS WILEY PUBLISHERS	10/10/2013	$595.00
	FEDEX 442920285	10/15/2013	$10.33
	VWR INTERNATIONAL INC	10/17/2013	$53.30
	FEDEX 443115773	10/16/2013	$15.98
	VWR INTERNATIONAL INC	10/18/2013	$35.83
	VWR INTERNATIONAL INC	10/18/2013	$127.96
	TFS FISHERSCI ECOM ATL	10/18/2013	$210.95
	COMBI-BLOCKS, INC.	10/22/2013	$442.00
	VWR INTERNATIONAL INC	10/24/2013	$37.52
	AIRGAS SOUTH	10/25/2013	$120.72
	VWR INTERNATIONAL INC	10/27/2013	$68.73
	TFS FISHERSCI ECOM ATL	10/25/2013	$73.53
	TFS FISHERSCI ECOM ATL	10/29/2013	$772.92
	FEDEX 444205783	10/30/2013	$15.98
			$4,937.16
WARREN T SPENCE	1140 PERRY MANN	09/30/2013	$1,603.80
	1140 PERRY MANN	09/30/2013	$113.49
	1140 PERRY MANN	10/08/2013	$71.56
	1140 PERRY MANN	10/10/2013	$33.85
	1140 PERRY MANN	10/25/2013	$142.72
			$1,965.42
WAYNE E CARVER	CRESCENT CHEMICAL COMP	10/03/2013	$520.00
	INTEGRATED DNA TECH	10/04/2013	$137.25
	BIO RAD	10/16/2013	$730.00
	ABCAM	10/17/2013	$349.00
	CRESCENT CHEMICAL COMP	10/24/2013	$2,080.00
			$3,816.25
WELDON R HORNE	VZWRLSS MY VZ VB P	10/01/2013	$393.43
	DROPBOX	10/01/2013	$9.99
	STAPLS7107413664000001	10/17/2013	$60.65
	STAPLS7107413664000002	10/17/2013	$35.26
	DMI DELL HIGHER EDUC	10/19/2013	$1,226.91
	FORMS AND SUPPLY - AOPD	10/17/2013	$244.02
	ISTOCK INTERNATIONAL	10/24/2013	$72.99
			$2,043.25
WENDE MILLER	IBM SWG 9783439	10/02/2013	$461.70
	US INK & TONER	10/04/2013	$439.62
	DROPBOX	10/04/2013	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
WENDE MILLER	Amazon.com	10/04/2013	$156.51
	ASSOC FOR PSYCH SCIENCE	10/16/2013	$209.00
	PAYPAL SOCIETYFORJ	10/18/2013	$35.00
	DEA REGISTRATION	10/21/2013	$244.00
	US INK & TONER	10/24/2013	$285.42
			$1,841.24
WENDELL D PRESCOTT	XEROX CORPORATION/RBO	10/01/2013	$256.87
	XEROX CORPORATION/RBO	10/01/2013	$301.40
	XEROX CORPORATION/RBO	10/01/2013	$407.33
	XEROX CORPORATION/RBO	10/01/2013	$286.17
	SUMTER PRINTING COMPANY	10/02/2013	$42.25
	STAPLS7106740872000001	10/03/2013	$185.97
	SCHOOLDUDE COM	10/08/2013	$895.50
			$2,375.49
WENDY B MCKENZIE	FREE CONFERENCING CORP	10/03/2013	$10.13
	ACADEMIC SUPPLIER OFFICE	10/08/2013	$344.61
	FREE CONFERENCING CORP	10/08/2013	$24.97
	DMI DELL HIGHER EDUC	10/09/2013	$194.99
	DMI DELL HIGHER EDUC	10/12/2013	$948.60
	US INK & TONER	10/15/2013	$150.38
	FREE CONFERENCING CORP	10/16/2013	$16.24
	FREE CONFERENCING CORP	10/18/2013	$25.74
	US INK & TONER	10/23/2013	$189.74
	DMI DELL HIGHER EDUC	10/28/2013	$129.73
	FREE CONFERENCING CORP	10/25/2013	$20.33
	DMI DELL HIGHER EDUC	10/29/2013	$557.60
			$2,613.06
WENDY D PLESSINGER	SILICON SOLUTIONS	10/02/2013	$400.00
	AIRGAS SOUTH	10/08/2013	$56.68
	FISHER SCI ATL	10/10/2013	$189.44
	FEDEX 442762337	10/12/2013	$12.00
	OPTIMIZE TECH.	10/14/2013	$22.90
	FEDEX 442910971	10/15/2013	$6.49
	FEDEX 123462534	10/16/2013	$479.89
	STAPLS7107381846000001	10/17/2013	$30.16
	TFS FISHERSCI ECOM ATL	10/24/2013	$23.09
	US INK & TONER	10/29/2013	$62.35
	AIRGAS SOUTH	10/30/2013	$56.68
	AIRGAS SOUTH	10/30/2013	$195.38
			$1,535.06
WENDY HENNESSY	DMI DELL HIGHER EDUC	10/04/2013	$2,158.92
	ATT AT&T TELECONF 10/2	10/11/2013	$173.49
	APL APPLE ONLINE STORE	10/16/2013	$2,079.00
	VZWRLSS APOCC VISB	10/17/2013	$91.20
	VZWRLSS APOCC VISB	10/26/2013	$76.02

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,578.63
WESLEY C BELK	FAMILY DOLLAR #5425	10/16/2013	$14.84
			$14.84
WESLEY J KINSEY	BUDGET CONFERENCING	10/22/2013	$51.33
			$51.33
WESLEY SEIGLER	SHEALY ENVIRONMENTAL SERV	09/30/2013	$99.75
	US PLASTICS/NEATLY SMART	10/14/2013	$1,756.74
	WW GRAINGER	10/15/2013	$759.82
	PALMETTO VERMICULITE COMP	10/16/2013	$859.30
			$3,475.61
WHITLEY G CROFT	FEDEX 90213346	10/02/2013	$99.92
			$99.92
WHITNEY L SUDDUTH	ACADEMIC SUPPLIER OFFICE	10/05/2013	$186.00
	STAPLES 00106567	10/08/2013	$64.76
			$250.76
WILLIAM A GLASS	FAMILY DOLLAR #1366	10/02/2013	$59.94
	LOWE'S FOODS # 187	10/05/2013	$8.84
			$68.78
WILLIAM A PORTH	1140 PERRY MANN	09/30/2013	$240.08
	1140 PERRY MANN	09/30/2013	$192.56
	CITY ELECTRIC REPAIR INC	10/01/2013	$240.75
	MANN TOOL & SUPPLY INC	10/01/2013	$563.16
	1140 PERRY MANN	10/04/2013	$117.30
	LOWES #00499	10/04/2013	$74.86
	GRAHL ELECTRIC SUPPLY CO	10/07/2013	$27.29
	1140 PERRY MANN	10/10/2013	$221.09
	1140 PERRY MANN	10/10/2013	$122.47
	RICHLAND INDUSTRIAL	10/15/2013	$32.55
	MANN TOOL & SUPPLY INC	10/14/2013	$0.01
	1140 PERRY MANN	10/17/2013	$242.55
	MIDLANDS SPECIALTY	10/21/2013	$1,104.58
	LOWES #00499	10/22/2013	$13.88
	GRAYBAR ELECTRIC COMPANY	10/22/2013	$126.12
			$3,319.25
WILLIAM A RIGDON	JYI HORIBA INTL CORP	10/04/2013	$2,400.00
	PRAXAIR DIST-ACCUPAY	10/07/2013	$23.22
	JYI HORIBA INTL CORP	10/07/2013	$1,335.59
	FEDEXOFFICE 00002899	10/27/2013	$112.83
	PRAXAIR DIST-ACCUPAY	10/29/2013	$131.54
			$4,003.18
WILLIAM A SANDIFER	PAYPAL AAASSCIENCE	10/01/2013	$475.00
	ALLENDALE HARDWARE	10/11/2013	$689.23
	RYDER ENGRAVING	10/14/2013	$99.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,263.73
WILLIAM C BRADLEY	MACHINABLEWAX.COM	10/02/2013	$402.96
	MCMASTER-CARR	10/02/2013	$118.76
	TRAVERS TOOL CO	10/08/2013	$80.07
	MCMASTER-CARR	10/16/2013	$169.07
			$770.86
WILLIAM E BREWER	SIGMA ALDRICH US	10/03/2013	$145.14
	SIGMA ALDRICH US	10/10/2013	$315.90
	SIGMA ALDRICH US	10/17/2013	$68.75
	SIGMA ALDRICH US	10/17/2013	$40.43
	MATRIX SCIENTIFIC	10/18/2013	$48.79
	CVS PHARMACY #830	10/25/2013	$14.37
	SIGMA ALDRICH US	10/28/2013	$239.33
	SIGMA ALDRICH US	10/28/2013	$124.98
	SIGMA ALDRICH US	10/28/2013	$306.00
	MATRIX SCIENTIFIC	10/30/2013	$48.79
			$1,352.48
WILLIAM E COTHAM	RAININ INSTRUMENT LLC	10/14/2013	$381.60
	TFS FISHERSCI ECOM ATL	10/19/2013	$84.36
	TFS FISHERSCI ECOM ATL	10/23/2013	$39.95
	TFS FISHERSCI ECOM ATL	10/24/2013	$858.38
			$1,364.29
WILLIAM E FRANKLIN	BI-LO 282	09/30/2013	$17.95
	LOWES #01064	10/07/2013	$114.22
	STAPLS0118483613000002	10/12/2013	$100.00
			$232.17
WILLIAM E TOMES	TRUE COLORS INTERNATIONAL	10/14/2013	$641.52
	BARNES&NOBLE COM	10/21/2013	$212.85
			$854.37
WILLIAM F TINDER	WOMENS BASKETBALL COACHES	10/18/2013	$160.00
			$160.00
WILLIAM H LEWIS	FISHER SCI AUTO REC	10/01/2013	$988.89
	SIGMA ALDRICH US	10/03/2013	$748.80
	EPPENDORF NORTH AMERIC	10/11/2013	$143.84
	FEDEX 90280606	10/23/2013	$1,571.65
	HUMMERT INTERNATIONAL	10/24/2013	$100.25
	HUMMERT INTERNATIONAL	10/25/2013	$88.80
			$3,642.23
WILLIAM J COEN	CAROLINA CHILLERS INC	10/16/2013	$1,429.00
	LOWES #00499	10/18/2013	$95.16
	JOHNSON CONTROLS SS	10/24/2013	$2,431.00
			$3,955.16
WILLIAM L WOOLLEY JR	LOWES #00499	10/02/2013	$4.80

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L WOOLLEY JR	AIRGAS SOUTH	10/04/2013	$201.63
	WW GRAINGER	10/03/2013	$131.72
	METAL SUPERMARKETS	10/07/2013	$88.95
	WW GRAINGER	10/14/2013	$109.22
	WW GRAINGER	10/14/2013	$30.84
	1140 PERRY MANN	10/15/2013	$31.86
	CABLE & CONNECTIONS	10/15/2013	$6.22
	ADVANCE AUTO PARTS 6781	10/17/2013	$21.37
	WW GRAINGER	10/17/2013	$3.43
	CVS PHARMACY #4628 Q03	10/22/2013	$10.69
	TFS FISHERSCI ECOM ATL	10/24/2013	$308.92
	SYX TIGERDIRECT.COM	10/25/2013	$292.72
	NEXTECH MATERIALS, LTD	10/28/2013	$1,332.00
	FLATROOFSOLUTIONSCOM	10/30/2013	$112.11
	LOWES #01066	10/30/2013	$6.94
	MCMASTER-CARR	10/29/2013	$189.39
			$2,882.81
WILLIAM M CHANCE	VWR INTERNATIONAL INC	10/05/2013	$35.73
	VWR INTERNATIONAL INC	10/05/2013	$137.94
	VWR INTERNATIONAL INC	10/25/2013	$32.40
	AMAZON MKTPLACE PMTS	10/30/2013	$14.12
			$220.19
WILLIAM M EVANS	Amazon.com	10/15/2013	$115.99
	B & H PHOTO-VIDEO.COM	10/17/2013	$944.43
			$1,060.42
WILLIAM N HARLEY	MANCOMM	09/30/2013	$306.33
	GA TECH BURSAR MARKET WEB	09/30/2013	$55.00
	OFFICE DEPOT #2349	10/13/2013	$28.52
	STAYWELL - KRAMES	10/28/2013	$829.31
	AIRGAS SOUTH	10/30/2013	$9.65
			$1,228.81
WILLIAM N MEARES JR	FREEMAN GRAPHIC SYSTEM	10/01/2013	$1,156.08
	LOWES #00499	10/01/2013	$7.79
	NAPA STORE 1015006	10/04/2013	$19.97
	XITRON, LLC	10/03/2013	$540.00
	AUTOZONE #0244	10/07/2013	$3.73
	FREEMAN GRAPHIC SYSTEM	10/08/2013	$1,156.08
	FREEMAN GRAPHIC SYSTEM	10/14/2013	$2,312.16
	BROOKS INTERNET SOFTWARE	10/15/2013	$52.49
	IPSWITCH INC	10/18/2013	$320.00
	FREEMAN GRAPHIC SYSTEM	10/17/2013	$2,312.16
	NORTHERN TOOL EQUIP SC	10/18/2013	$5.34
	LOWES #03026	10/20/2013	$5.10
	FREEMAN GRAPHIC SYSTEM	10/21/2013	$215.32
	FREEMAN GRAPHIC SYSTEM	10/21/2013	$348.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM N MEARES JR	FREEMAN GRAPHIC SYSTEM	10/21/2013	$218.12
	AMERILAM SUPPLY GROUP	10/23/2013	$175.02
	PERMASEAL FINISHING	10/30/2013	$454.75
			$9,302.99
WILLIAM P FAIRCHILD	APL APPLE ONLINE STORE	09/30/2013	$31.32
	APL APPLE ONLINE STORE	09/30/2013	$52.92
	AMAZON MKTPLACE PMTS	10/04/2013	$15.98
	OFFICE DEPOT #2349	10/04/2013	$193.31
	AMAZON MKTPLACE PMTS	10/08/2013	$18.12
	AMAZON MKTPLACE PMTS	10/07/2013	$35.62
	Amazon.com	10/08/2013	$22.28
	Amazon.com	10/09/2013	$78.83
	OFFICE DEPOT #2349	10/10/2013	$190.07
	OFFICE DEPOT #2349	10/11/2013	$51.83
	AMAZON MKTPLACE PMTS	10/15/2013	$4.61
	RADIOSHACK COR00196360	10/17/2013	$30.11
	FORKHQ.COM WEBSERVICES	10/18/2013	$162.00
	IKEA CHARLOTTE	10/20/2013	$160.55
	APL APPLE ITUNES STORE	10/23/2013	$49.99
	LOWES #01064	10/29/2013	$43.15
	Amazon.com	10/29/2013	$36.70
	FORMS AND SUPPLY - AOPD	10/28/2013	$33.26
	FORKHQ.COM WEBSERVICES	10/30/2013	$250.63
			$1,461.28
WILLIAM P REA	ACE HARWARE OF CAYCE	10/01/2013	$6.41
	LOWES #00499	10/01/2013	$13.20
	LOWES #00499	10/08/2013	$50.30
	ACE HARWARE OF CAYCE	10/10/2013	$6.18
	GATEWAY #1 COLA	10/11/2013	$103.55
	FERGUSON ENTERPRISES 1891	10/14/2013	$353.72
	1140 PERRY MANN	10/15/2013	$35.58
	1140 PERRY MANN	10/15/2013	$275.40
	1140 PERRY MANN	10/21/2013	$48.37
	1140 PERRY MANN	10/25/2013	$161.35
	1140 PERRY MANN	10/25/2013	$83.12
	LOWES #00499	10/29/2013	$50.39
			$1,187.57
WILLIAM R MACKEY JR	GREGORY ELECTRIC COMPANY	10/03/2013	$1,650.00
			$1,650.00
WILLIAM SCOTT WILLIS	SHUMAN OWENS SUPPLY CO	10/01/2013	$1,010.70
	ADVANCED DOOR SYSTEMS	10/01/2013	$738.33
	238 C-K COLUMBIA	10/03/2013	$62.21
	ACE GLASS CO	10/03/2013	$164.45
	KEY SHOP	10/04/2013	$14.58
	LOWES #02356	10/04/2013	$397.44

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	SHUMAN OWENS SUPPLY CO	10/07/2013	$273.88
	SHUMAN OWENS SUPPLY CO	10/08/2013	$65.51
	CURTIS W DOWLING JR	10/08/2013	$945.96
	KEY SHOP	10/09/2013	$64.80
	SHERWIN WILLIAMS #2076	10/11/2013	$50.28
	SHUMAN OWENS SUPPLY CO	10/11/2013	$34.13
	SHUMAN OWENS SUPPLY CO	10/11/2013	$329.96
	SHUMAN OWENS SUPPLY CO	10/15/2013	$211.68
	238 C-K COLUMBIA	10/16/2013	$139.75
	SHUMAN OWENS SUPPLY CO	10/16/2013	$367.19
	SHUMAN OWENS SUPPLY CO	10/17/2013	$158.86
	LOWES #01064	10/17/2013	$50.71
	LOWES #00433	10/18/2013	$56.48
	MANN TOOL & SUPPLY INC	10/17/2013	$67.32
	SHUMAN OWENS SUPPLY CO	10/21/2013	$21.12
	SHUMAN OWENS SUPPLY CO	10/21/2013	$923.09
	SHUMAN OWENS SUPPLY CO	10/22/2013	$13.28
	LOWES #00433	10/23/2013	$52.92
	CMH SPACE FLOORING 044	10/25/2013	$25.42
	CMH SPACE FLOORING 044	10/25/2013	$82.28
	PALMETTO TILE DISTRIBUTOR	10/28/2013	$88.12
	SHUMAN OWENS SUPPLY CO	10/28/2013	$21.59
	SHUMAN OWENS SUPPLY CO	10/28/2013	$97.11
	KEY SHOP	10/28/2013	$164.70
	238 C-K COLUMBIA	10/29/2013	$91.59
			$6,785.44
WILLIAM T FORTNER	GRAHL ELECTRIC SUPPLY CO	10/04/2013	$18.40
	GRAHL ELECTRIC SUPPLY CO	10/07/2013	$63.88
			$82.28
WILLIE ASHFORD JR	ROSE TALBERT	10/03/2013	$16.22
	SHERWIN WILLIAMS #2076	10/08/2013	$129.80
	SHERWIN WILLIAMS #2076	10/09/2013	$56.28
	ROSE TALBERT	10/11/2013	$15.93
	ROSE TALBERT	10/14/2013	$16.12
	ROSE TALBERT	10/14/2013	$20.14
	SHERWIN WILLIAMS #2076	10/15/2013	$24.60
	SHERWIN WILLIAMS #2076	10/22/2013	$24.60
	ROSE TALBERT	10/23/2013	$27.27
	ROSE TALBERT	10/24/2013	$49.78
	ROSE TALBERT	10/29/2013	$27.27
	ROSE TALBERT	10/29/2013	$57.42
	ROSE TALBERT	10/30/2013	$53.26
			$518.69
WILLIE THOMAS JR	CONSOLIDATED PIPE-COLUMBI	09/30/2013	$69.30
	RICHLAND INDUSTRIAL	09/30/2013	$693.08

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE THOMAS JR	RICHLAND INDUSTRIAL	10/24/2013	$23.28
	CONSOLIDATED PIPE-COLUMBI	10/28/2013	$379.25
			$1,164.91
XIAOMING CHEN	VWR INTERNATIONAL INC	10/22/2013	$59.05
			$59.05
XIAOYU DONG	FISHER SCI ATL	10/04/2013	$83.00
	FISHER SCI ATL	10/05/2013	$205.00
	FISHER SCI ATL	10/05/2013	$56.12
	FISHER SCI ATL	10/05/2013	$41.84
	VWR INTERNATIONAL INC	10/08/2013	$121.13
	VWR INTERNATIONAL INC	10/09/2013	$139.23
	ABC SCIENTIFIC	10/10/2013	$177.78
	EQUITECH BIO INC	10/16/2013	$231.66
	TFS FISHERSCI ECOM ATL	10/17/2013	$149.94
	TFS FISHERSCI ECOM ATL	10/19/2013	$87.16
	KPL INC	10/21/2013	$54.04
	TFS FISHERSCI ECOM ATL	10/22/2013	$89.06
	Amazon.com	10/22/2013	$49.00
	SANTA CRUZ BIOTECHNOLOGY	10/25/2013	$94.50
	NEW ENGLAND BIOLABS INC	10/28/2013	$329.00
			$1,908.46
XINGJIAN XUE	VWR INTERNATIONAL INC	10/02/2013	$15.19
	AMAZON MKTPLACE PMTS	10/03/2013	$33.89
	HERAEUS CERMALLOY INC.	10/01/2013	$255.83
	AREMCO PRODUCTS	10/03/2013	$73.57
	AMAZON MKTPLACE PMTS	10/07/2013	$12.42
	AMAZON MKTPLACE PMTS	10/08/2013	$80.49
	VWR INTERNATIONAL INC	10/10/2013	$32.06
	VWR INTERNATIONAL INC	10/18/2013	$113.18
	VWR INTERNATIONAL INC	10/19/2013	$48.96
	NEXTECH MATERIALS, LTD	10/30/2013	$294.00
			$959.59
XINYU HUANG	MCMASTER-CARR	10/04/2013	$100.79
	MCMASTER-CARR	10/04/2013	$16.60
	MCMASTER-CARR	10/11/2013	$86.26
	MCMASTER-CARR	10/15/2013	$61.99
	MCMASTER-CARR	10/16/2013	$110.39
	OFFICE DEPOT #2127	10/20/2013	$247.88
	MCMASTER-CARR	10/23/2013	$404.32
	OMEGA ENGINEERING	10/29/2013	$467.40
			$1,495.63
XUEWEN WANG	AMAZON MKTPLACE PMTS	10/23/2013	$126.99
	VWR INTERNATIONAL INC	10/29/2013	$42.70
	VWR INTERNATIONAL INC	10/30/2013	$219.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$389.04
YANWEN WU	NEWPORT CORPORATION	10/23/2013	$69.99
	NEWPORT CORPORATION	10/23/2013	$247.50
	NEWPORT CORPORATION	10/23/2013	$247.50
	NEWPORT CORPORATION	10/23/2013	$524.98
	NEWPORT CORPORATION	10/25/2013	$247.50
			$1,337.47
YIHAO ZHU	TARGET 00019232	10/14/2013	$1.08
	RADIOSHACK COR00196089	10/14/2013	$12.41
	AMAZON MKTPLACE PMTS	10/16/2013	$31.42
	WAL-MART #1164	10/24/2013	$8.70
	TARGET 00019232	10/26/2013	$5.27
			$58.88
YOLANDA J ROBINSON	ALLEGRA PRINT AND IMAGIN	10/04/2013	$206.11
	4OVER, INC.	10/08/2013	$134.66
	VZWRLSS IVR VB	10/16/2013	$141.47
	HMH SPARTANBRGHRLDCIRC	10/29/2013	$143.00
			$625.24
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	10/03/2013	$51.46
			$51.46
YU CHEN	MTI CORPORATION	10/02/2013	$527.60
	PARAGON INDUSTRIES L	10/11/2013	$179.00
	MCMASTER-CARR	10/14/2013	$25.45
	MCMASTER-CARR	10/14/2013	$25.45
	LOWES #00499	10/17/2013	$38.70
	LOWES #00499	10/17/2013	$14.42
	TFS FISHERSCI ECOM ATL	10/19/2013	$64.06
	TFS FISHERSCI ECOM ATL	10/22/2013	$68.55
	FOOD LION #2506	10/29/2013	$4.20
	VWR INTERNATIONAL INC	10/30/2013	$31.50
	SHOPLET.COM	10/28/2013	$73.80
			$1,052.73
YVONNE C CONLEY	4IMPRINT	10/02/2013	$585.25
	PERMASEAL FINISHING	10/16/2013	$558.70
	THE COLAD GROUP	10/16/2013	$1,725.00
	TREVETTS DIRECT	10/23/2013	$2,485.27
	ENVELOPE MART OF NORTH EA	10/23/2013	$2,379.16
			$7,733.38
YVONNE HUI	MILLIPORE AMERICAS	10/01/2013	$428.00
	EMD CHEMICALS	09/30/2013	$215.07
	SIGMA ALDRICH US	10/04/2013	$174.80
	CELLSIGNAL.COM	10/03/2013	$299.00
	ALFA AESAR	10/07/2013	$375.00
	VWR INTERNATIONAL INC	10/09/2013	$24.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HUI	SPECTRUM LABORATORY PROD	10/08/2013	$150.52
	AASN BIOABCHEM INC.	10/08/2013	$133.00
	SPECTRUM LABORATORY PROD	10/08/2013	$0.01
	ABCAM	10/09/2013	$378.00
	VWR INTERNATIONAL INC	10/10/2013	$20.66
	RITE AID STORE #11587	10/09/2013	$6.89
	FISHER SCI ATL	10/10/2013	$141.44
	RICHEYS SERVICES	10/09/2013	$286.24
	MILLIPORE AMERICAS	10/10/2013	$886.00
	FISHER SCI ATL	10/11/2013	$275.60
	VWR INTERNATIONAL INC	10/16/2013	$100.59
	DENVILLESCIENTIFIC	10/15/2013	$172.76
			$4,068.08
ZACHARY W BRENTON	WAL-MART #2703	10/01/2013	$49.39
	USDA PQ PCIT	10/19/2013	$100.00
	BEST BUY 00008268	10/22/2013	$113.38
	A T FERRELL CO INC	10/24/2013	$292.93
	LOWES #01120	10/30/2013	$335.55
			$891.25
ZHIYONG WANG	HIDEN ANALYTICAL INC	10/15/2013	$467.66
			$467.66

Total for UNIVERSITY OF SOUTH CAROLINA: $2,279,717.67

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON KITLER	CUSTOM CUT STENCIL CO INC	10/23/2013	$419.46
	PALMETTO PARCELS PLUS	10/24/2013	$86.23
	WW GRAINGER	10/25/2013	$222.67
	ULINE SHIP SUPPLIES	10/26/2013	$226.66
	IPS PACKAGING INC	10/28/2013	$595.86
			$1,550.88
ANGELA ADAMS	FORMS AND SUPPLY - AOPD	10/03/2013	$293.58
	Amazon.com	10/04/2013	$344.90
			$638.48
ANTHONY GORDON	HOLLEY HEATING & AC	09/30/2013	$100.00
	HOLLEY HEATING & AC	10/01/2013	$100.00
	THE HOME DEPOT 1117	10/02/2013	$106.92
	KEY CHEMICALS INC	10/08/2013	$89.48
	THE HOME DEPOT 1117	10/08/2013	$44.75
	KEY CHEMICALS INC	10/18/2013	$149.37
	KEY CHEMICALS INC	10/23/2013	$149.14
	THE HOME DEPOT 1117	10/23/2013	$40.37
	TRUE VALUE HARDWARE & APP	10/28/2013	$10.60
			$790.63
ARTHUR KEMP	INTERNATIONAL PLASTICS	10/03/2013	$89.11
	INTERNATIONAL PLASTICS	10/03/2013	$361.00
	INTERNATIONAL PLASTICS	10/18/2013	$44.46
	INTERNATIONAL PLASTICS	10/18/2013	$241.00
			$735.57
BILLY WILLARD	LOWES #00416	09/30/2013	$25.17
	LOWES #00416	10/07/2013	$31.46
	FOURMAN`S REPAIR SHOP, IN	10/11/2013	$14.37
	LOWES #00416	10/11/2013	$73.37
	LOWES #00416	10/14/2013	$21.18
	WILSONS NURSERY & GARD	10/14/2013	$70.72
	LOWES #00416	10/17/2013	$97.79
	LOWES #00416	10/22/2013	$77.32
	LOWES #00416	10/24/2013	$22.90
	WILSONS NURSERY & GARD	10/23/2013	$47.08
			$481.36
BRIAN HUDSON	NAPA FLORENCE0023047	10/01/2013	$5.97
	C C DICKSON CO 1009	10/01/2013	$25.40
	LOWES #01120	10/01/2013	$42.41
	LOWES #01120	10/03/2013	$99.09
	LOWES #01120	10/04/2013	$24.60
	LOWES #01120	10/11/2013	$42.78
	ADVANCE AUTO PARTS #5230	10/22/2013	$8.62
	LOWES #01075	10/24/2013	$69.21
			$318.08

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CATHIE RUSSELL	WAL-MART #1183	10/02/2013	$154.21
	Amazon.com	10/08/2013	$88.23
	KMART 4141	10/08/2013	$26.74
	KMART 4141	10/10/2013	$55.60
	AMAZON MKTPLACE PMTS	10/23/2013	$79.99
	AMAZON MKTPLACE PMTS	10/24/2013	$199.86
	KMART 4141	10/23/2013	$96.29
			$700.92
CHERYL HUDGENS	CAROLINA BURGLAR & FIR	09/30/2013	$51.75
	CLASSIC DRY	09/30/2013	$254.90
	CAROLINA BURGLAR & FIR	09/30/2013	$96.00
	STAPLES 00118976	10/01/2013	$79.45
	MACK PEST ELIMINA01 OF 01	10/03/2013	$32.00
	SHRED WITH US	10/07/2013	$35.00
	BLOSSMAN GAS, INC	10/09/2013	$138.33
	OFFICE DEPOT #379	10/11/2013	$44.87
	DOVE DATA PRODUCTS	10/16/2013	$334.96
	OFFICE DEPOT #379	10/18/2013	$15.36
	SHRED WITH US	10/23/2013	$40.00
	MACK PEST ELIMINA01 OF 01	10/25/2013	$32.00
	BLOSSMAN GAS, INC	10/24/2013	$191.33
	BI-LO GROCERY #5626	10/29/2013	$67.18
	STAPLES 00118976	10/29/2013	$56.38
			$1,469.51
CHRIS SOUTH	Amazon.com	10/02/2013	$81.64
	EXPERTS EXCHANGE LLC	10/09/2013	$59.95
	HOSTGATOR.COM	10/10/2013	$14.95
	GRAPHIC PRODUCTS INC	10/16/2013	$253.93
	MSFT ONLINE	10/24/2013	$25.68
	AMAZON MKTPLACE PMTS	10/29/2013	$89.99
			$526.14
CHUCK SCHORR	LOWES #01521	09/30/2013	$58.36
	LOWES #01521	10/02/2013	$4.11
			$62.47
CINDY MCKENZIE	WAL-MART #0586	10/23/2013	$39.36
	HOMETEAM PEST DEFENSE 707	10/22/2013	$78.00
	CINTAS G92	10/23/2013	$220.38
	CINTAS G92	10/25/2013	$73.46
			$411.20
DARLENE JONES	PALLETONE	09/30/2013	$134.00
	NSC NORTHERN SAFETY CO	10/02/2013	$109.24
	MARTOR USA	10/07/2013	$77.25
	WAL-MART #1030	10/08/2013	$74.10
	SOUTHERN GAS CO 1905000	10/09/2013	$67.50
	WAL-MART #1030	10/16/2013	$5.34

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE JONES	WAL-MART #1030	10/16/2013	$24.70
	SOUTHERN GAS CO 1905000	10/17/2013	$67.50
	SALCO INC	10/16/2013	$29.09
	TAPE PRODUCTS	10/18/2013	$754.92
	TAPE PRODUCTS	10/22/2013	$700.00
	SOUTHERN GAS CO 1905000	10/24/2013	$45.00
	TAPE PRODUCTS	10/24/2013	$626.49
	PALLETONE	10/25/2013	$387.00
	WAL-MART #1030	10/25/2013	$74.10
	THE HON CO. CUST. SERVIC	10/29/2013	$15.00
	TAPE PRODUCTS	10/30/2013	$731.00
			$3,922.23
DEBBIE SMITH	SAVE A LOT #562	10/03/2013	$3.56
	PITNEY BOWES PI	10/15/2013	$129.72
	PARTY CITY #198	10/16/2013	$94.92
	FEDEXOFFICE 00030957	10/22/2013	$4.23
	WAL-MART #1035	10/28/2013	$246.74
	WAL-MART #1035	10/30/2013	$39.07
	AMERIGAS propane	10/31/2013	$908.91
			$1,427.15
DONNA EDWARDS	ORKIN #396	09/30/2013	$82.43
	AMAZON MKTPLACE PMTS	10/04/2013	$338.05
	STAPLS7104475530000001	10/04/2013	$161.99
	ALARM FINANCING SE	10/09/2013	$103.50
	WAL-MART #2928	10/14/2013	$28.60
	SHRED WITH US	10/18/2013	$35.00
	ORKIN #396	10/22/2013	$82.43
			$832.00
DONNA SCOGGINS	LOWES #02358	10/01/2013	$12.70
	LOWES #02358	10/09/2013	$55.39
	WAL-MART #0638	10/14/2013	$40.40
	LOWES #02358	10/15/2013	$25.88
	MIGHTY DOLLAR	10/15/2013	$39.96
	ULINE SHIP SUPPLIES	10/25/2013	$721.12
	WAL-MART #0638	10/25/2013	$71.12
	LOWES #02358	10/25/2013	$40.17
	AMERIGAS propane	10/31/2013	$429.39
	AUTOZONE #1001	10/30/2013	$28.06
			$1,464.19
EDWARD DAVIS	LOWES #00559	09/30/2013	$375.30
	LOWES #00559	10/01/2013	$259.96
	LOWES #00559	10/02/2013	$308.96
	LOWES #00559	10/03/2013	$308.96
	LOWES #00559	10/04/2013	$89.73
	R L CULLER REFRIGERATION	10/03/2013	$135.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD DAVIS	LOWES #00559	10/07/2013	$160.91
	SABER SERVICES	10/22/2013	$281.82
	ORKIN PEST CONTROL	10/23/2013	$53.00
			$1,973.64
ELSIE DICKERSON	JOHNSONS ACE HARDWARE	10/04/2013	$37.25
	ALLSTATE EXTERMINATING CO	10/10/2013	$76.00
	SHRED WITH US	10/16/2013	$35.00
	JOHNSONS ACE HARDWARE	10/17/2013	$15.86
			$164.11
FRANK OWENS	B AND F	10/03/2013	$423.95
	B AND F	10/03/2013	$48.48
	PHILLIPS APPLIANCE PARTS	10/08/2013	$95.35
	WW GRAINGER	10/09/2013	$124.66
	GREENWOOD EQUIPMENT & REP	10/10/2013	$36.88
	GREENWOOD EQUIPMENT & REP	10/10/2013	$18.97
	WW GRAINGER	10/10/2013	$151.11
	LOWES #00518	10/16/2013	$165.23
	LOWES #00518	10/17/2013	$57.48
	WW GRAINGER	10/17/2013	$208.48
	LOWES #00518	10/21/2013	$85.75
	HOBBY AND GARDEN CENTER	10/21/2013	$45.16
	HOBBY AND GARDEN CENTER	10/21/2013	$44.15
	WAL-MART #1382	10/22/2013	$28.63
	B AND F	10/22/2013	$47.86
	WW GRAINGER	10/25/2013	$226.77
	LOWES #00518	10/25/2013	$74.09
	WW GRAINGER	10/30/2013	$186.53
	GREENWOOD SUPPLY	10/29/2013	$91.88
			$2,161.41
GEORGE HANDS	TRI STAR	09/30/2013	$18.00
	TRI STAR	10/02/2013	$18.00
	UPSTATE FORKLIFT MAINTENA	10/02/2013	$330.07
	TRI STAR	10/04/2013	$18.00
	TRI STAR	10/08/2013	$18.00
	TRI STAR	10/10/2013	$18.00
	SUMMIT COMMERCIAL SUPP	10/10/2013	$273.48
	UPS 00000012RE73403	10/11/2013	$31.69
	TRI STAR	10/16/2013	$36.00
	R W I INDUSTRIAL	10/21/2013	$98.16
	TRI STAR	10/21/2013	$40.00
	TRI STAR	10/29/2013	$20.00
	LOWES #01635	10/29/2013	$141.13
	WAL-MART #1123	10/30/2013	$11.94
			$1,072.47
GLENN HESSELBART	LOWES #00626	10/01/2013	$183.32

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GLENN HESSELBART	LOWES #00626	10/17/2013	$188.72
	WW GRAINGER	10/17/2013	$955.59
			$1,327.63
GWEN HORNSBY	US FOODS 5D	10/01/2013	$543.70
	US FOODS 5D	10/01/2013	$852.48
	PFG-INSTITUTION FOOD H	10/04/2013	$477.34
	US FOODS 5D	10/08/2013	$681.14
	US FOODS 5D	10/08/2013	$397.82
	HYMAN PAPER & CHEMICAL	10/09/2013	$272.38
	PFG-INSTITUTION FOOD H	10/11/2013	$574.85
	PFG-INSTITUTION FOOD H	10/18/2013	$794.44
	USPS 45294005029805496	10/22/2013	$12.35
	WAL-MART #0630	10/22/2013	$60.63
	US FOODS 5D	10/24/2013	$615.62
	US FOODS 5D	10/24/2013	$576.74
	WAL-MART #0630	10/25/2013	$41.73
	PFG-INSTITUTION FOOD H	10/25/2013	$418.68
	US FOODS 5D	10/28/2013	$647.30
	US FOODS 5D	10/28/2013	$732.73
			$7,699.93
HANK SIELING	LOWES #00559	09/30/2013	$63.35
	LOWES #00559	10/02/2013	$6.06
	PUBLIX #1120	10/07/2013	$79.78
	LOWES #00559	10/07/2013	$11.24
	SMITH RUBBER STAMP & SEAL	10/14/2013	$67.35
	LOWES #00559	10/16/2013	$77.49
	LOWES #00559	10/25/2013	$117.64
	ALLENS COMPRESSOR SERVICE	10/25/2013	$230.00
	LOWES #00559	10/25/2013	$128.34
	AMERIGAS propane	10/26/2013	$95.87
			$877.12
HERBERT EDMOND	US FOODS 5D	10/01/2013	$1,897.05
	US FOODS 5D	10/04/2013	$25.44
	US FOODS 5D	10/08/2013	$1,264.66
	SYSCO FOOD SERVICES OF CO	10/12/2013	$1,002.19
	SYSCO FOOD SERVICES OF CO	10/12/2013	$1,138.02
	SYSCO FOOD SERVICES OF CO	10/12/2013	$101.27
	US FOODS 5D	10/15/2013	$1,277.22
	US FOODS 5D	10/16/2013	$278.58
	SYSCO FOOD SERVICES OF CO	10/16/2013	$718.23
	US FOODS 5D	10/17/2013	$393.35
	US FOODS 5D	10/22/2013	$1,591.38
	SYSCO FOOD SERVICES OF CO	10/23/2013	$1,899.68
	US FOODS 5D	10/29/2013	$1,493.93
			$13,081.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
IKE MCALHANY	IPS PACKAGING INC	10/28/2013	$597.94
			$597.94
JACKIE BRAGG	CLINTON TRUE VALUE HDW	10/02/2013	$27.36
	VERDINS FARM & GARDEN CEN	10/02/2013	$561.75
	NAPA AUTO PARTS	10/03/2013	$6.09
	CLINTON TRUE VALUE HDW	10/03/2013	$25.47
	CLINTON TRUE VALUE HDW	10/04/2013	$10.58
	CLINTON TRUE VALUE HDW	10/08/2013	$18.07
	CLINTON TRUE VALUE HDW	10/08/2013	$155.05
	VERDINS FARM & GARDEN CEN	10/09/2013	$309.60
	CLINTON TRUE VALUE HDW	10/14/2013	$42.38
	CLINTON TRUE VALUE HDW	10/15/2013	$26.94
	CLINTON TRUE VALUE HDW	10/17/2013	$43.86
	CLINTON TRUE VALUE HDW	10/17/2013	$5.38
	NAPA AUTO PARTS	10/21/2013	$23.52
	CLINTON TRUE VALUE HDW	10/24/2013	$50.03
	TRACTOR SUPPLY #1444	10/29/2013	$37.44
			$1,343.52
JAMES DINKINS	BATTERIES PLUS #23	09/30/2013	$888.30
	SIMPSONS ACE HARDWARE	10/02/2013	$94.62
	LOWES #00626	10/11/2013	$428.76
	SIMPSONS ACE HARDWARE	10/11/2013	$70.65
	HYMAN PAPER & CHEMICAL	10/17/2013	$644.38
	MULCH & MORE	10/17/2013	$723.50
	SIMPSONS ACE HARDWARE	10/28/2013	$43.18
	LOWES #00626	10/28/2013	$131.65
			$3,025.04
JANET SPIRES	STAYWELL - KRAMES	10/10/2013	$209.96
	BRIGGS CORPORATION	10/22/2013	$202.94
	BRIGGS CORPORATION	10/22/2013	$0.62
	Amazon.com	10/25/2013	$81.42
			$494.94
JANIE ARMSTRONG	SHRED WITH US	09/30/2013	$30.00
	LOWES #01521	10/14/2013	$602.93
	WAL-MART #1383	10/15/2013	$21.10
	YAMAHA OF BEAUFORT	10/15/2013	$720.44
	GRAYCO BUILDING CNT-BEAU	10/16/2013	$180.98
	ULINE SHIP SUPPLIES	10/18/2013	$441.80
	SHRED WITH US	10/21/2013	$30.00
	TERMINIX SERVICE INC	10/21/2013	$478.80
	SECURE LOCK & KEY SERVICE	10/21/2013	$60.00
	WAL-MART #1383	10/23/2013	$94.34
			$2,660.39
JAYNE LOLLIS	DMI DELL BUS ONLINE	10/09/2013	$774.61
	LAURENS ELECTRIC COOPE	10/09/2013	$25.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAYNE LOLLIS	LAURENS ELECTRIC COOPE	10/09/2013	$19.95
	WAL-MART #1382	10/21/2013	$75.73
	SUBURBAN PROPANE LP	10/22/2013	$132.19
	SHRED WITH US	10/23/2013	$35.00
	DELL SALES & SERVICE	10/24/2013	$381.56
			$1,444.04
JEFF DUSHANE	LOWES #01120	09/30/2013	$51.78
	FOOD LION #0830	10/02/2013	$60.95
	LOWES #01075	10/03/2013	$5.72
	HOUSE OF VACUUMS & SAT	10/03/2013	$21.50
	LOWES #01075	10/07/2013	$22.00
	LOWES #01120	10/08/2013	$36.60
	LOWES #01120	10/10/2013	$122.09
	WAL-MART #0630	10/10/2013	$16.16
	LOWES #01120	10/09/2013	$63.91
	CAROLINA SUPPLY HOUSE	10/11/2013	$54.17
	LOWES #01120	10/14/2013	$13.19
	BATTERIES PLUS 178	10/14/2013	$32.39
	CAROLINA SUPPLY HOUSE	10/14/2013	$29.95
	LOWES #01120	10/14/2013	$27.63
	LOWES #01075	10/15/2013	$27.11
	HOUSE OF VACUUMS & SAT	10/15/2013	$20.47
	WAL-MART #0630	10/16/2013	$30.15
	LOWES #01120	10/16/2013	$58.63
	JOHNSON'S REFRIGERATION,	10/18/2013	$363.00
	LOWES #01120	10/18/2013	$35.42
	LOWES #01120	10/22/2013	$151.23
	LOWES #01120	10/24/2013	$50.93
	SCHOFIELD HARDWARE INC	10/24/2013	$3.65
	WAL-MART #0630	10/24/2013	$4.26
	CAROLINA SUPPLY HOUSE	10/29/2013	$20.72
	CAROLINA SUPPLY HOUSE	10/29/2013	$27.02
			$1,350.63
JERRY TAYLOR	FASTENAL COMPANY01	10/09/2013	$534.28
	WW GRAINGER	10/14/2013	$104.07
	KINGSTREE TRUE VALUE HDW	10/17/2013	$42.79
	CAROLINA FASTNERS INC	10/24/2013	$720.50
	CAMPBELL LUMBER CO	10/25/2013	$244.34
	CAMPBELL LUMBER CO	10/25/2013	$18.18
	AED SUPERSTORE	10/26/2013	$99.90
	WW GRAINGER	10/25/2013	$258.41
	FASTENAL COMPANY01	10/29/2013	$156.82
			$2,179.29
JERRY WILLIAMSON	CAROLINA POWER EQUIPMENT	09/30/2013	$68.07
	TRAYCO CORP	10/01/2013	$339.45

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY WILLIAMSON	ROTO ROOTER	10/01/2013	$215.95
	ROTO ROOTER	10/02/2013	$215.95
	GRAYBAR ELECTRIC	10/05/2013	$86.97
	LOWES #00499	10/07/2013	$44.04
	CAROLINA POWER EQUIPMENT	10/08/2013	$31.99
	NAPA STORE 1015002	10/01/2013	$40.61
	RICHLAND INDUSTRIAL	10/16/2013	$77.76
	LOWES #00499	10/17/2013	$197.02
	MANN TOOL & SUPPLY INC	10/17/2013	$218.88
	LOWES #00499	10/21/2013	$35.18
	LOWES #00499	10/22/2013	$55.20
	LOWES #02967	10/26/2013	$34.21
	SMITH & JONES JANITOR	10/28/2013	$64.09
	TRAYCO CORP	10/29/2013	$54.23
			$1,779.60
JOHN MCMURTRIE	The Tool & Gage House	09/30/2013	$57.78
	WAL-MART #0514	10/03/2013	$30.93
	WAL-MART #4487	10/08/2013	$34.03
	WAL-MART #0514	10/13/2013	$50.66
	LOWES #00639	10/13/2013	$28.70
	DUNLAP SUNBRAND INTL INC	10/16/2013	$47.14
	Palmetto Propane Inc	10/17/2013	$240.75
	WW GRAINGER	10/17/2013	$18.63
	WW GRAINGER	10/17/2013	$13.49
	WW GRAINGER	10/25/2013	$166.02
			$688.13
JOHN WRIGHT	NORTHERN TOOL EQUIP-SC	10/02/2013	$26.74
	LOWES #00416	10/16/2013	$74.89
	LOWES #00416	10/17/2013	$40.62
	OREILLY AUTO 00040238	10/17/2013	$7.55
	MC BRIDE BLDG SPLIES/H	10/21/2013	$8.60
	MC BRIDE BLDG SPLIES/H	10/22/2013	$2.15
	LOWES #00416	10/24/2013	$74.89
	WW GRAINGER	10/28/2013	$65.59
			$301.03
JON ROBINSON	WAL-MART #4593	10/04/2013	$49.84
	WAL-MART #4593	10/10/2013	$52.43
	OFFICE DEPOT #342	10/10/2013	$8.55
	LOWES #00416	10/14/2013	$15.22
	MORRISETTE PAPER COMPA	10/14/2013	$221.96
	LOWES #00416	10/25/2013	$13.18
	SUPERIOR SCALE INC	10/24/2013	$216.32
			$577.50
JONATHAN CRUCE	MCMASTER-CARR	10/08/2013	$164.06
			$164.06

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KAREN ADKINS	FORMS AND SUPPLY - AOPD	10/03/2013	$62.92
	FORMS AND SUPPLY - AOPD	10/04/2013	$79.83
	UTA DED OUTREACH TRAIN	10/29/2013	$35.00
			$177.75
KAY ASBILL	ACCENT REDUCTION INSTITU	10/03/2013	$104.80
	Amazon.com	10/18/2013	$28.39
	FORMS AND SUPPLY - AOPD	10/24/2013	$77.91
			$211.10
KEITH RABON	BUMPER TO BUMPER AUTO	10/01/2013	$59.44
	MSC	10/02/2013	$220.57
	THE JERRY COX CO.	10/04/2013	$176.00
	WW GRAINGER	10/08/2013	$312.77
	ULINE SHIP SUPPLIES	10/09/2013	$264.98
	ULINE SHIP SUPPLIES	10/11/2013	$243.05
	ULINE SHIP SUPPLIES	10/17/2013	$148.43
	WW GRAINGER	10/17/2013	$58.84
			$1,484.08
LANA GRIFFIN	SHRED - IT	10/04/2013	$47.25
	SHRED - IT	10/11/2013	$57.25
	STANDARD DISTRIBUTORS, I	10/22/2013	$174.62
	BI-LO 716	10/24/2013	$446.94
	SHRED - IT	10/24/2013	$47.25
	TERMINIX SERVICE INC	10/24/2013	$65.00
	ORKIN #410	10/25/2013	$121.85
	COMPORIUM-LTC RP	10/29/2013	$22.99
			$983.15
LANIE ROBINSON	PALMETTO SPECIALITY	10/03/2013	$299.44
	WAL-MART #1339	10/12/2013	$53.97
	SMITH & JONES JANITORI	10/16/2013	$584.84
	WW GRAINGER	10/18/2013	$276.53
	WW GRAINGER	10/22/2013	$207.40
	WW GRAINGER	10/22/2013	$144.20
			$1,566.38
LARRY J THOMPSON	FASTENAL COMPANY01	10/10/2013	$54.25
	HANDI-CLEAN PRODUCTS	10/24/2013	$310.87
			$365.12
LARRY WILLIAMS	LOWES #02464	09/30/2013	$10.10
	CENTRAL TRUE VALUE	10/03/2013	$55.02
	SHERWIN WILLIAMS #2037	10/07/2013	$46.54
	DRIGGERS SMALL ENGINE, IN	10/09/2013	$40.80
	LOWES #02464	10/11/2013	$89.22
	EASTERN ELECTRIC SUPPLY	10/14/2013	$57.94
	LOWES #02464	10/14/2013	$23.72
	LOWES #02464	10/15/2013	$76.73

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMS	CENTRAL TRUE VALUE	10/15/2013	$11.64
	LOWES #02464	10/16/2013	$49.74
	LOWES #00358	10/17/2013	$411.77
	LOWES #02464	10/23/2013	$39.92
	CENTRAL TRUE VALUE	10/25/2013	$47.79
	LOWES #02464	10/25/2013	$119.44
	LOWES #02464	10/28/2013	$42.09
	CENTRAL TRUE VALUE	10/29/2013	$32.39
	SUNBELT RENTALS #039	10/29/2013	$377.14
	LOW COUNTRY ACE HARDWA	10/29/2013	$15.96
	EASTERN ELECTRIC SUPPLY	10/30/2013	$11.82
			$1,559.77
LEON STALLINGS	FASTENAL COMPANY01	09/30/2013	$100.84
	SHIPPERS SUPPLY INC	10/07/2013	$122.09
	FASTENAL COMPANY01	10/10/2013	$107.86
	LOWES #01751	10/14/2013	$12.18
	LOWES #01751	10/25/2013	$27.67
			$370.64
LINDA DAVIS	PITNEY BOWES	10/08/2013	$196.40
	ARROW EXTERMINATORS #5111	10/10/2013	$45.00
	WAL-MART #3367	10/18/2013	$9.11
	PARTY CITY OF CHARLESTON	10/18/2013	$8.10
	FOOD LION #1326	10/23/2013	$6.06
	DOLRTREE 3219 00032193	10/23/2013	$10.85
	WAL-MART #1748	10/24/2013	$30.56
	WAL-MART #3367	10/30/2013	$172.30
			$478.38
LISA GILLESPIE	SCNSC/ALIVE AT 25	10/07/2013	$977.98
	TRI-COUNTY ACE BLDRS S	10/10/2013	$252.06
			$1,230.04
LUANNE CURRY	BETTER BUSINESS FORMS & P	10/29/2013	$1,570.27
			$1,570.27
M JANE EMERSON	DOVE DATA PRODUCTS	10/03/2013	$435.13
			$435.13
MARK COUSINS	HUBBARDS HARDWARE	10/10/2013	$7.42
	HUBBARDS HARDWARE	10/15/2013	$10.09
	HUBBARDS HARDWARE	10/18/2013	$179.66
	WHITLEY POWER EQUIPMENT	10/17/2013	$293.57
	HUBBARDS HARDWARE	10/21/2013	$23.74
	HUBBARDS HARDWARE	10/22/2013	$13.78
	HUBBARDS HARDWARE	10/23/2013	$8.60
	HYMAN PAPER & CHEMICAL	10/29/2013	$178.88
			$715.74
MARK GAMBLE	WALGREENS.COM 1-7249	10/03/2013	$5.46

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK GAMBLE	HMH SPARTANBRG HRLDADV	10/24/2013	$61.90
	THE AIKEN STANDARD	10/24/2013	$111.41
	THE POST AND COURIER	10/24/2013	$114.78
	THE PRESS AND STANDARD	10/25/2013	$60.00
	THE STATE NEWSPAPER	10/24/2013	$303.28
			$656.83
MARK L SPIRES	PALMETTO SOUTHERN INC	10/07/2013	$531.22
	USPS 45139001629800851	10/08/2013	$1,140.00
	NAPA STORE 1015002	10/18/2013	$11.76
	MIDLANDS LOCK AND KEY	10/28/2013	$100.00
			$1,782.98
MELISSA WEBER	WAL-MART #1383	10/02/2013	$84.55
	ULINE SHIP SUPPLIES	10/02/2013	$557.80
	LOWES #01521	10/02/2013	$123.34
	LOWES #01521	10/21/2013	$55.37
	WAL-MART #1383	10/21/2013	$28.99
	IPS PACKAGING INC	10/21/2013	$1,005.40
	GRAYCO BUILDING CNT-LADY	10/23/2013	$120.84
	WAL-MART #1383	10/26/2013	$115.96
	ULINE SHIP SUPPLIES	10/26/2013	$544.01
			$2,636.26
MELVIS HENDRIX	BAUDVILLE INC.	09/30/2013	$792.83
	NATIONAL SAFETY COU	10/09/2013	$375.00
	AIRGAS SOUTH	10/11/2013	$30.33
	COACHING SYSTEMS LLC	10/11/2013	$25.00
	SECURITY SPECIALISTS CO	10/17/2013	$210.00
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	SC LAW ENFORCEMENT	10/18/2013	$25.00
	SIGNAZON.COM	10/28/2013	$123.54
	SC LAW ENFORCEMENT	10/30/2013	$25.00
			$1,656.70
MICHAEL BROWN	OVERHEAD DOOR COMPANY	10/07/2013	$206.00
	ROGERS OUTDOOR EQUIPME	10/09/2013	$285.96
	ACE HARDWARE	10/09/2013	$9.82
	CRESCENT SUPPLY COMPANY I	10/10/2013	$42.93
	ACE HARDWARE	10/16/2013	$62.57
	LOWES #00728	10/17/2013	$44.16
			$651.44
MIKE CUPP	COACHING SYSTEMS LLC	09/30/2013	$25.00
	COACHING SYSTEMS LLC	10/09/2013	$25.00
	COACHING SYSTEMS LLC	10/10/2013	$25.00
	COACHING SYSTEMS LLC	10/10/2013	$25.00
			$100.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE LANEY	THE KNOX COMPANY	10/03/2013	$281.00
	WW GRAINGER	10/10/2013	$16.07
	UNITED CHEMICAL & SUPP	10/10/2013	$893.65
	WW GRAINGER	10/10/2013	$170.53
	UNITED CHEMICAL & SUPP	10/15/2013	$860.84
			$2,222.09
MIKE WERTS	UNIQUE SYSTEMS	09/30/2013	$89.34
	SMITH & JONES JANITOR	10/03/2013	$299.60
	SMITH & JONES JANITOR	10/10/2013	$75.97
	SMITH & JONES JANITOR	10/17/2013	$1,858.96
			$2,323.87
MYLINDER LUKE	SHRED WITH US	10/02/2013	$25.00
	ULINE SHIP SUPPLIES	10/12/2013	$345.32
	AMERIGAS propane	10/15/2013	$455.31
	SIMPLEX GRINNELL WEB P	10/14/2013	$616.98
	PITNEY BOWES	10/15/2013	$44.06
	CINTAS G92	10/16/2013	$293.84
	DOLLAR-GENERAL #3054	10/18/2013	$4.32
	FOOD LION #0830	10/18/2013	$4.96
	FASTENAL COMPANY01	10/23/2013	$45.33
	XEROX SUPPLY TEXAS	10/24/2013	$139.32
	SHRED WITH US	10/29/2013	$25.00
			$1,999.44
NOLAN SIMMONS	WESTBURY ACE HARDWARE	10/01/2013	$96.76
	WAL-MART #1358	10/02/2013	$46.73
	WESTBURY ACE HARDWARE	10/09/2013	$53.49
	CORBETTS BUILDING SUPPLY	10/10/2013	$440.11
	LOOP MART WALTERBORO	10/11/2013	$50.00
	LOOP MART WALTERBORO	10/14/2013	$50.00
	WAL-MART #1358	10/22/2013	$105.93
	WAL-MART #1358	10/24/2013	$35.62
			$878.64
PAMELA TERRY	SHRED WITH US	10/01/2013	$30.00
	SUBURBAN PROPANE LP	10/01/2013	$134.75
	SHRED WITH US	10/01/2013	$25.00
	LAURENS ELECTRIC COOPE	10/01/2013	$148.50
	LAURENS ELECTRIC COOPE	10/01/2013	$19.95
	CLINTON TRUE VALUE HDW	10/08/2013	$74.24
	PCI PATTERSON MEDICAL	10/09/2013	$175.48
	POWER TRANSMISSION SPECI	10/09/2013	$82.20
	CLINTON TRUE VALUE HDW	10/10/2013	$19.94
	WW GRAINGER	10/09/2013	$53.16
	WW GRAINGER	10/10/2013	$332.24
	DOLRTREE 818 00008185	10/11/2013	$18.19
	WAL-MART #1130	10/11/2013	$52.73

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TERRY	WW GRAINGER	10/10/2013	$139.91
	WAL-MART #1130	10/14/2013	$66.10
	WAL-MART #1130	10/15/2013	$76.03
	WW GRAINGER	10/17/2013	$194.80
	THE TOOL SHED	10/21/2013	$83.09
	WAL-MART #1130	10/21/2013	$21.15
	DUO-FAST CAROLINAS	10/21/2013	$209.45
	PIEDMONT PEST CONTROL INC	10/21/2013	$76.00
	PIEDMONT PEST CONTROL INC	10/21/2013	$31.00
	STAPLS7108003576000001	10/29/2013	$32.62
	MERCH GEN 813 8181930	10/28/2013	$607.42
	HANNA HEATING & AIR COND	10/30/2013	$95.00
	SHRED WITH US	10/30/2013	$25.00
	SHRED WITH US	10/30/2013	$30.00
			$2,853.95
PATTIE ENLOE	US FOODS 6B	10/01/2013	$825.16
	PFG-INSTITUTION FOOD H	10/04/2013	$1,293.78
	US FOODS 6B	10/08/2013	$1,030.82
	PFG-INSTITUTION FOOD H	10/11/2013	$970.49
	US FOODS 6B	10/15/2013	$1,068.94
	PFG-INSTITUTION FOOD H	10/18/2013	$1,015.38
	US FOODS 6B	10/22/2013	$1,307.16
	PFG-INSTITUTION FOOD H	10/25/2013	$1,218.84
	US FOODS 6B	10/29/2013	$1,417.47
			$10,148.04
PERRY PITTS	ALL CLEAR PLUMBING UPST	10/01/2013	$145.00
	POWDERSVILLE PHARMACY PA	10/04/2013	$192.64
	ARC SERVICES/TRAINING	10/12/2013	$76.00
	ARC SERVICES/TRAINING	10/12/2013	$162.00
	ARC SERVICES/TRAINING	10/12/2013	$54.00
	ARC SERVICES/TRAINING	10/12/2013	$162.00
	ARC SERVICES/TRAINING	10/12/2013	$95.00
	LOWES #01718	10/14/2013	$43.44
	ALL CLEAR PLUMBING UPST	10/15/2013	$169.80
	POWDERSVILLE PHARMACY PA	10/16/2013	$285.26
	WAL-MART #0641	10/22/2013	$88.14
	SHRED - IT	10/30/2013	$31.50
	WAL-MART #0641	10/30/2013	$302.05
	W. W. WILLIAMS	10/30/2013	$175.00
			$1,981.83
PHILLIP ADAMS	LOWES #00655	10/11/2013	$5.93
	LOWES #00655	10/21/2013	$93.20
	LOWES #00655	10/28/2013	$1.78
	LOWES #00655	10/28/2013	$24.87
			$125.78

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PRINCINE REID	SMARTSTOP SELF STORAGE	10/01/2013	$64.50
			$64.50
RAYMOND WHITAKER	ROSE TALBERT	10/22/2013	$13.69
	WAL-MART #4379	10/23/2013	$23.56
	HARBOR FREIGHT TOOLS 103	10/22/2013	$22.44
	LOWES #00499	10/27/2013	$110.61
	RADIOSHACK COR00117440	10/28/2013	$15.29
	LOWES #00499	10/29/2013	$18.15
			$203.74
REBECCA FARR	VERIFIED PERSON, INC.	10/09/2013	$960.00
	VERIFIED PERSON, INC.	10/09/2013	$1,110.00
			$2,070.00
RHONDA LAIRD	BONITZ INC	10/02/2013	$718.53
	FORMS AND SUPPLY - AOPD	10/03/2013	$27.97
	DOVE DATA PRODUCTS	10/07/2013	$189.39
	1800TOOLREPAIR.COM	10/10/2013	$18.37
	TERMINIX SERVICE INC	10/11/2013	$65.00
	SMITH & JONES JANITORI	10/22/2013	$184.04
	SMITH & JONES JANITORI	10/22/2013	$96.30
	TRIANGLE SAFE AND LOCK IN	10/22/2013	$70.19
	WAL-MART #1183	10/27/2013	$8.43
	WAL-MART #1183	10/25/2013	$155.20
			$1,533.42
ROB WIGGINS	LOWES #02464	10/01/2013	$129.22
	LOWES #02464	10/04/2013	$17.03
	LOWES #02464	10/08/2013	$25.82
	WAL-MART #2928	10/09/2013	$32.14
	LOWES #02464	10/17/2013	$33.91
			$238.12
ROBBIE STABLER	ULINE SHIP SUPPLIES	10/23/2013	$172.38
	SAFETY GLASSES USA INC	10/23/2013	$89.50
	LOWES #00499	10/30/2013	$25.11
			$286.99
ROBBY SHEALY	LOWES #00499	10/02/2013	$29.62
	AMERICAN POOLS	10/25/2013	$157.78
			$187.40
ROSALIND ELLIOT	SHRED-IT CHARLESTON	10/01/2013	$37.50
	STANDARD DISTRIBUTORS, I	10/04/2013	$231.12
	CARMICHAEL OIL OF WALTERB	10/09/2013	$115.35
	WAL-MART #1358	10/16/2013	$45.61
	WAL-MART #1358	10/22/2013	$67.05
	WAL-MART #1358	10/23/2013	$89.94
	BI-LO 707	10/23/2013	$30.81
			$617.38

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL D HAMILTON	Amazon.com	10/25/2013	$82.24
			$82.24
SARAH NESBITT	ROTO ROOTER PLUMBING	10/15/2013	$99.00
	ABC PARTY RENTALS AND AM	10/15/2013	$259.97
	BAILEY HEATING AND CON	10/15/2013	$133.50
	SPENCER PEST CONTROL CO O	10/15/2013	$200.00
	THE BLOSSMAN COMPANIES, I	10/15/2013	$39.50
			$731.97
SCOTT MOORE	CAROLINA POWER EQUIPMENT	10/07/2013	$27.71
	NAPA STORE 1015002	10/03/2013	$26.30
	238 C-K COLUMBIA	10/17/2013	$66.36
	ADVANCE AUTO PARTS #8411	10/22/2013	$17.52
	CAROLINA POWER EQUIPMENT	10/28/2013	$178.73
			$316.62
SHANE LEAPHART	CAROLINA SODDING SERV LLC	10/02/2013	$200.63
	LOWES #00499	10/16/2013	$47.69
	LOWES #00499	10/24/2013	$84.92
	SMITH & JONES JANITOR	10/24/2013	$23.43
			$356.67
SHERRY THOMASSON	SHRED WITH US	10/01/2013	$45.00
	KROGER #675	10/09/2013	$157.50
	ALARM FINANCING SE	10/09/2013	$25.00
	BI-LO 423	10/10/2013	$78.75
	SMITH RUBBER STAMP & SEAL	10/16/2013	$64.00
	AIKEN PEST CONTROL INC	10/18/2013	$110.00
	AIKEN PEST CONTROL INC	10/18/2013	$55.00
	AIKEN PEST CONTROL INC	10/18/2013	$129.00
	ALARM FINANCING SE	10/21/2013	$25.00
	SHRED WITH US	10/29/2013	$45.00
			$734.25
STEVE ACKERMAN	ADVANCE AUTO PARTS #5030	09/30/2013	$47.67
	WW GRAINGER	10/01/2013	$99.22
	WESTAR TIRE & ALIGNMENT	10/01/2013	$144.41
	WHITE JONES ACE HARDWA	10/11/2013	$47.42
	WHITE JONES HARDWARE	10/16/2013	$20.11
	ACE HARDWARE	10/16/2013	$12.71
			$371.54
TERRY DAVIS	DOLLAR GENERAL #12978	10/08/2013	$18.73
	DOLLAR GENERAL #12978	10/14/2013	$17.49
	AMAZON MKTPLACE PMTS	10/27/2013	$16.64
			$52.86
TIM BAIER	PRO THERAPY SUPPLIES	10/17/2013	$154.55
			$154.55
TIM GARY	JOHN FOX COMPANY	10/03/2013	$154.93

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TIM GARY	JOHN FOX COMPANY	10/05/2013	$38.11
			$193.04
TIM GETER	LOWES #01986	09/30/2013	$29.64
	WAL-MART #2806	09/30/2013	$34.85
	SHIPPERS SUPPLY INC	09/30/2013	$209.40
	SHIPPERS SUPPLY INC	10/10/2013	$218.94
	SHIPPERS SUPPLY INC	10/10/2013	$59.80
	TARGET 00013490	10/16/2013	$3.79
	VENUS BEAUTY SUPPLY	10/16/2013	$20.99
	LOWES #02548	10/21/2013	$84.46
	PARTY CITY #198	10/28/2013	$14.77
	MIGHTY DOLLAR	10/28/2013	$13.78
	HARBOR FREIGHT TOOLS 319	10/29/2013	$37.05
			$727.47
TODD BLAKE	FOOD LION #0343	10/02/2013	$14.06
	KENEXA 572532	10/15/2013	$2,000.00
	FOOD LION #0343	10/23/2013	$18.75
			$2,032.81
TOM JACKMAN	LOWES #00499	10/07/2013	$184.10
	JOANN FABRIC #1126	10/07/2013	$42.78
	JOANN FABRIC #1126	10/07/2013	$74.88
	MANN TOOL & SUPPLY INC	10/07/2013	$25.67
	Amazon.com	10/10/2013	$29.51
	LOWES #00499	10/14/2013	$175.04
	AMAZON MKTPLACE PMTS	10/29/2013	$6.90
			$538.88
TONYA BARKLEY	STAPLES 00104042	10/08/2013	$65.86
	SUMTER CASH & CARRY	10/09/2013	$40.36
	SHRED WITH US	10/14/2013	$45.00
	SHRED WITH US	10/14/2013	$25.00
	SIMPLEX GRINNELL WEB P	10/14/2013	$341.00
	SUBURBAN PROPANE LP	10/14/2013	$95.34
	UPS 0000001X34X0363	10/15/2013	$9.93
	UPS 0000001X34X0393	10/15/2013	$135.15
	FEDEX 90254210	10/15/2013	$13.81
	UPS 0000001X34X0353	10/15/2013	$127.50
	UPS 0000001X34X0373	10/15/2013	$137.43
	UPS 0000001X34X0403	10/15/2013	$123.96
	UPS 0000001X34X0413	10/15/2013	$8.25
	WAL-MART #1017	10/17/2013	$85.40
	BRUNSON NURSERY INC	10/16/2013	$118.80
	BI-LO 441	10/18/2013	$27.22
	LOWES #00626	10/22/2013	$244.94
	RENTAL CENTER	10/23/2013	$42.71
	WAL-MART #0511	10/23/2013	$33.58

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TONYA BARKLEY	SHRED WITH US	10/28/2013	$45.00
	SHRED WITH US	10/28/2013	$25.00
	SHRED WITH US	10/28/2013	$60.00
	MICHAELS STORES 1036	10/30/2013	$28.70
			$1,879.94
TRACY AVIN	TYCOINTEGRATEDSECURITY	10/01/2013	$518.18
	DOLLAR-GENERAL #3054	10/03/2013	$25.27
	PROPANE SERVICES	10/09/2013	$404.04
	FLORIDA RSO	10/09/2013	$357.20
	DOLLAR-GENERAL #3054	10/09/2013	$9.61
	S&S WORLDWIDE	10/11/2013	$11.99
	JOHNSON'S REFRIGERATION,	10/18/2013	$250.00
	DOLLAR-GENERAL #3054	10/18/2013	$8.64
	DOLLAR-GENERAL #3054	10/18/2013	$41.47
	SHRED WITH US	10/24/2013	$50.00
	S&S WORLDWIDE	10/25/2013	$70.98
	COASTAL SANITARY SUPPL	10/25/2013	$345.01
			$2,092.39
TRACY FOUNTAIN	UFIRST LAUNDRY SVCS	10/02/2013	$38.68
	SHRED WITH US	10/04/2013	$40.00
	CAULDER PLUMBING C	10/08/2013	$92.11
	SUBURBAN PROPANE LP	10/08/2013	$85.94
	FORMS AND SUPPLY - AOPD	10/08/2013	$85.88
	ASSOCIATEAD MATERIAL HAND	10/09/2013	$195.93
	FORMS AND SUPPLY - AOPD	10/15/2013	$193.35
	MORRIS PEST CONTROL	10/16/2013	$75.00
	SUBURBAN PROPANE LP	10/17/2013	$50.17
	WAYFAIR Wayfair Supply	10/28/2013	$140.80
	UFIRST LAUNDRY SVCS	10/30/2013	$38.68
			$1,036.54
VASSIE MILLIGAN	HEILIG LANDSCAPES SUPPLY	10/02/2013	$48.11
	LOWES #01705	10/03/2013	$68.26
	PARTS AUTOMOTIVE LLC	10/07/2013	$10.76
	BATTERIES PLUS 123	10/09/2013	$51.62
	LOWES #01705	10/16/2013	$4.44
	BATTERIES PLUS 123	10/16/2013	$40.93
	CONWAY VACUUM CENTER	10/17/2013	$27.00
			$251.12
WADE JOHNSON	DMI DELL K-12/GOVT	10/01/2013	$1,128.21
	DMI DELL K-12/GOVT	10/03/2013	$863.97
	DMI DELL K-12/GOVT	10/03/2013	$9.32
	DMI DELL K-12/GOVT	10/03/2013	$83.94
	DMI DELL K-12/GOVT	10/02/2013	$1,669.18
	DMI DELL K-12/GOVT	10/03/2013	$1,086.00
	DMI DELL K-12/GOVT	10/04/2013	$688.12

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WADE JOHNSON	DMI DELL K-12/GOVT	10/04/2013	$18.15
	WAL-MART #1183	10/03/2013	$3.15
	DMI DELL K-12/GOVT	10/05/2013	$641.68
	DMI DELL K-12/GOVT	10/05/2013	$9.49
	DMI DELL K-12/GOVT	10/07/2013	$108.49
	DMI DELL K-12/GOVT	10/05/2013	$547.83
	DMI DELL K-12/GOVT	10/08/2013	$217.20
	DMI DELL K-12/GOVT	10/08/2013	$215.17
	DMI DELL K-12/GOVT	10/08/2013	$219.23
	DMI DELL K-12/GOVT	10/08/2013	$9.41
	DMI DELL K-12/GOVT	10/09/2013	$234.43
	DMI DELL K-12/GOVT	10/09/2013	$146.92
	DMI DELL K-12/GOVT	10/14/2013	$213.89
	CDW GOVERNMENT	10/11/2013	$212.35
	DMI DELL K-12/GOVT	10/16/2013	$13.67
	DMI DELL K-12/GOVT	10/16/2013	$16.04
	DMI DELL K-12/GOVT	10/17/2013	$68.37
	DMI DELL K-12/GOVT	10/19/2013	$39.90
	DMI DELL K-12/GOVT	10/18/2013	$309.24
	DMI DELL K-12/GOVT	10/18/2013	$17.10
	CDW GOVERNMENT	10/21/2013	$63.95
	DMI DELL K-12/GOVT	10/22/2013	$169.38
	B & H PHOTO-VIDEO.COM	10/21/2013	$185.96
	DMI DELL K-12/GOVT	10/22/2013	$962.57
	DMI DELL K-12/GOVT	10/22/2013	$83.94
	DMI DELL K-12/GOVT	10/22/2013	$56.16
	DMI DELL K-12/GOVT	10/22/2013	$521.52
	DMI DELL K-12/GOVT	10/23/2013	$55.64
	DMI DELL K-12/GOVT	10/25/2013	$83.94
	CDW GOVERNMENT	10/24/2013	$116.63
	DMI DELL K-12/GOVT	10/25/2013	$9.41
	DMI DELL K-12/GOVT	10/28/2013	$217.20
	DMI DELL K-12/GOVT	10/26/2013	$40.48
	DMI DELL K-12/GOVT	10/29/2013	$365.88
	DMI DELL K-12/GOVT	10/30/2013	$9.32
	DMI DELL K-12/GOVT	10/31/2013	$215.17
	DMI DELL K-12/GOVT	10/31/2013	$219.23
			$12,166.83
WALTER WEST	JOHN EDWARDS CO INC	10/03/2013	$1,352.33
	JOHN EDWARDS CO INC	10/07/2013	$1,352.33
	JO-ANN STORES #2328	10/08/2013	$32.50
	MICHAELS STORES 9813	10/16/2013	$43.31
	CI INKS LLC	10/18/2013	$698.06
	WAL-MART #1358	10/20/2013	$34.07
	CHARLESTON SIGN & BANN	10/21/2013	$510.00
	COASTAL CORRUGATED INC	10/24/2013	$1,270.72

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER WEST	COASTAL CORRUGATED INC	10/25/2013	$1,272.81
	BI-LO GROCERY #5266	10/25/2013	$54.81
	BI-LO GROCERY #5266	10/25/2013	$238.05
			$6,858.99
WHITNEY CROMER	DMI DELL BUS ONLINE	10/03/2013	$288.87
	AIRGAS SOUTH	10/03/2013	$80.76
	AIRGAS SOUTH	10/03/2013	$3.49
	AIRGAS SOUTH	10/17/2013	$3.37
	AMAZON MKTPLACE PMTS	10/18/2013	$105.55
	AMAZON MKTPLACE PMTS	10/19/2013	$40.85
	AMAZON MKTPLACE PMTS	10/20/2013	$166.49
	PCI PATTERSON MEDICAL	10/21/2013	$81.15
	AMAZON MKTPLACE PMTS	10/22/2013	$27.43
	AMAZON MKTPLACE PMTS	10/22/2013	$29.99
	STERICYCLE	10/28/2013	$423.87
	AIRGAS SOUTH	10/28/2013	$80.76
			$1,332.58
YONG HO KIM	THE HOME DEPOT 1110	10/07/2013	$46.19
	THE HOME DEPOT 1110	10/07/2013	$31.75
	LOWES #00433	10/15/2013	$51.76
	LOWES #00433	10/17/2013	$39.39
	WW GRAINGER	10/24/2013	$169.59
			$338.68
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	09/30/2013	$25.00
	SC LAW ENFORCEMENT	10/01/2013	$25.00
	SC LAW ENFORCEMENT	10/03/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/04/2013	$25.00
	SC LAW ENFORCEMENT	10/08/2013	$25.00
	SC LAW ENFORCEMENT	10/08/2013	$25.00
	SC LAW ENFORCEMENT	10/09/2013	$25.00
	SC LAW ENFORCEMENT	10/09/2013	$25.00
	SC LAW ENFORCEMENT	10/10/2013	$25.00
	SC LAW ENFORCEMENT	10/10/2013	$25.00
	SC LAW ENFORCEMENT	10/10/2013	$25.00
	SC LAW ENFORCEMENT	10/10/2013	$25.00
	SC LAW ENFORCEMENT	10/15/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/16/2013	$25.00
	SC LAW ENFORCEMENT	10/17/2013	$25.00
	SC LAW ENFORCEMENT	10/17/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	10/21/2013	$25.00
	SC LAW ENFORCEMENT	10/23/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
			$650.00

Total for VOCATIONAL REHABILITATION: $139,561.15

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	WAL-MART #1183	10/14/2013	$393.50
	BLUESTEIN WHOLESALE COMPA	10/15/2013	$453.60
	CAROLINA CUTLERY SERVICE	10/16/2013	$32.50
	AVG WWW.AVG.COM	10/23/2013	$1,049.99
			$1,929.59
DANA HARLEY	LOWES #00499	09/30/2013	$99.80
	LOWES #00499	10/03/2013	$14.96
	LOWES #01066	10/03/2013	$92.30
	LOWES #01066	10/10/2013	$113.89
	LOWES #01066	10/15/2013	$42.76
			$363.71
GARY NEWSOME	WAL-MART #1183	10/16/2013	$203.36
	DOLLAR-GENERAL #9462	10/22/2013	$51.36
			$254.72
GLORIA ROBINSON	MOORE MEDICAL LLC	10/09/2013	$468.35
	MOORE MEDICAL LLC	10/12/2013	$69.30
	MOORE MEDICAL LLC	10/19/2013	$45.71
	MOORE MEDICAL LLC	10/24/2013	$168.78
	UNIFORM ADVANTAGE	10/25/2013	$374.47
	UNIFORM ADVANTAGE	10/25/2013	$37.53
	UNIFORM ADVANTAGE	10/25/2013	$55.83
			$1,219.97
JACK KILGORE	NATIONAL SAFETY COUNCIL-O	09/30/2013	$20.00
	NOR NORTHERN TOOL	10/04/2013	$282.22
	KIMBALL MIDWEST	10/07/2013	$397.88
	NAPA STORE 1015002	10/03/2013	$78.96
	AIRGAS SOUTH	10/17/2013	$396.21
	FASTENAL COMPANY01	10/16/2013	$90.07
	STATE AUTO PAINT	10/17/2013	$126.69
			$1,392.03
JAMES MILLER	GOLD NUGGET ARMY SURPLUS	10/28/2013	$110.95
			$110.95
JEFF HOOK	HANDI-CLEAN PRODUCTS	09/30/2013	$860.92
	GRAYBAR ELECTRIC COMPANY	10/01/2013	$107.89
	TRAYCO CORP	10/01/2013	$742.52
	CAROLINA POWER EQUIPMENT	10/01/2013	$703.00
	LOWES #00499	10/03/2013	$52.46
	LOWES #00499	10/04/2013	$13.75
	SMITH & JONES JANITORI	10/03/2013	$182.97
	NAPA STORE 1015002	10/10/2013	$77.02
	LOWES #00499	10/11/2013	$108.94
	SMITH & JONES JANITORI	10/15/2013	$94.16
	MOMAR INC.	10/18/2013	$315.93
	WC MANUFACTURING	10/21/2013	$4.55

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOOK	SMITH & JONES JANITORI	10/21/2013	$1,240.34
	WW GRAINGER	10/23/2013	$119.70
	SMITH & JONES JANITORI	10/23/2013	$700.85
	LOWES #00499	10/28/2013	$476.92
	HANDI-CLEAN PRODUCTS	10/28/2013	$759.38
	DILLON SUPPLY COMPANY	10/28/2013	$90.28
	KEY SHOP	10/29/2013	$34.02
	SMITH & JONES JANITORI	10/29/2013	$32.10
	TRAYCO CORP	10/29/2013	$535.04
			$7,252.74
LARRY ROSE	SHERWIN WILLIAMS #2076	10/02/2013	$232.04
	LOWES #00499	10/02/2013	$231.58
	SHERWIN WILLIAMS #2076	10/07/2013	$17.98
	FOOD LION #0343	10/09/2013	$16.03
	LOWES #00499	10/14/2013	$217.57
	LOWES #00499	10/14/2013	$57.50
	SHERWIN WILLIAMS #2076	10/21/2013	$108.34
	LOWES #00499	10/29/2013	$109.94
			$990.98
MELISSA RAE THURSTIN	PROGRESSIVE BUSIN	10/08/2013	$255.60
	STAPLS7106933191000001	10/08/2013	$560.65
	STAPLS7106933191000002	10/08/2013	$20.21
	STAPLS7106980796000002	10/09/2013	$480.43
	STAPLS7106980796000001	10/09/2013	$13.70
	OFFICEMAX CT IN#372313	10/30/2013	$885.45
			$2,216.04
SCOTT GAINES	AMAZON MKTPLACE PMTS	10/01/2013	$59.00
	LOWES #00499	10/08/2013	$224.99
	GS SURPLUS PROPERTY	10/09/2013	$56.71
	AMAZON MKTPLACE PMTS	10/11/2013	$10.69
	AMAZON MKTPLACE PMTS	10/10/2013	$37.97
	AMAZON MKTPLACE PMTS	10/10/2013	$6.24
	AMAZON MKTPLACE PMTS	10/10/2013	$4.49
	AMAZON MKTPLACE PMTS	10/11/2013	$4.00
	Amazon.com	10/11/2013	$9.70
	Amazon.com	10/11/2013	$91.05
	Amazon.com	10/11/2013	$96.29
	AMAZON MKTPLACE PMTS	10/11/2013	$12.56
	AMAZON MKTPLACE PMTS	10/14/2013	$35.42
	AMAZON MKTPLACE PMTS	10/16/2013	$275.73
	SHELL OIL 57542045703	10/16/2013	$7.52
			$932.36
SHANNAN C WOOVIS	STAPLS7105940639000001	10/02/2013	$16.90
	STAPLS7107020055000001	10/09/2013	$85.70
	STAPLS7107020055000002	10/09/2013	$27.70

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			$130.30
SHERYL LORICK	ADOBE SYSTEMS, INC.	10/11/2013	$19.99
			$19.99
SONYA WHITE	BI-LO 580	10/23/2013	$275.83
	MOORE MEDICAL LLC	10/23/2013	$727.07
			$1,002.90
STEVEN B MATHIS	NB HANDY 150	10/01/2013	$85.22
	LOWES #00499	10/02/2013	$123.66
	SHEALY ELECT 803-227-0599	10/01/2013	$220.21
	SHEALY ELECT 803-227-0599	10/02/2013	$800.36
	BI-LO 615	10/07/2013	$35.55
	NAPA STORE 1015002	10/07/2013	$66.33
	LOWES #00499	10/08/2013	$31.62
	LOWES #00499	10/11/2013	$161.44
	BI-LO 615	10/14/2013	$90.96
	NAPA STORE 1015002	10/02/2013	$24.60
	NB HANDY 150	10/15/2013	$73.83
	NAPA STORE 1015002	10/03/2013	$2.13
	LOWES #00499	10/15/2013	$26.19
	LOWES #00499	10/16/2013	$63.02
	LOWES #00499	10/17/2013	$68.95
	BAKER DISTRIBUTING #576	10/28/2013	$103.64
	PAYPAL MEDICALNURS	10/29/2013	$76.74
			$2,054.45
TIM MAPLES	GODADDY.COM	10/02/2013	$215.97
	CABLE & CONNECTIONS	10/02/2013	$295.50
	MICRO ADVANTAGE LLC	10/04/2013	$299.57
	LOWES #00499	10/04/2013	$70.71
	OFFICE DEPOT #2196	10/08/2013	$126.14
	LOWES #00499	10/14/2013	$50.80
	CDW GOVERNMENT	10/14/2013	$247.96
	WW GRAINGER	10/15/2013	$47.99
	CABLE & CONNECTIONS	10/14/2013	$65.52
	MICRO ADVANTAGE LLC	10/15/2013	$74.89
	CDW GOVERNMENT	10/17/2013	$198.83
	WEB NETSOL8775579693	10/21/2013	$91.95
	CDW GOVERNMENT	10/22/2013	$379.10
	CABLE & CONNECTIONS	10/22/2013	$20.00
	MICRO ADVANTAGE LLC	10/22/2013	$1,444.46
	OFFICE DEPOT #2196	10/25/2013	$293.08
	STAPLES 00106567	10/25/2013	$106.99
	LOWES #00499	10/26/2013	$32.47
	LOWES #00385	10/28/2013	$37.78
	MICRO ADVANTAGE LLC	10/28/2013	$320.96
	CDW GOVERNMENT	10/29/2013	$1,140.16

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
TIM MAPLES	STAPLES 00106567	10/28/2013	$90.94
			$5,651.77
TONZA THOMAS	STAPLS7107215705000001	10/12/2013	$75.95
	STAPLS7107453192000001	10/17/2013	$29.36
	STAPLS7107453192000002	10/24/2013	$44.70
	HANDI-CLEAN PRODUCTS	10/29/2013	$147.55
			$297.56

Total for WIL LOU GRAY OPPORTUN SCH: $25,820.06

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	NOR NORTHERN TOOL	10/04/2013	$128.12
	BARNES&NOBLE COM	10/16/2013	$201.05
	BARNES&NOBLE COM	10/17/2013	$20.87
	SYX TIGERDIRECT.COM	10/17/2013	$258.27
	COOLGEAR QCUSA	10/16/2013	$40.97
	ULINE SHIP SUPPLIES	10/29/2013	$39.06
			$688.34
ERIC BROWN	USAIRWAYS 0372331033154	10/07/2013	$25.00
	USAIRWAYS 0377311021673	10/04/2013	$511.40
	DELTA AIR 0062514119367	10/10/2013	$25.00
	BI-LO GROCERY #5441	10/28/2013	$437.69
	BI-LO GROCERY #5441	10/29/2013	$16.79
	DOLLAR GENERAL # 11747	10/29/2013	$23.91
			$1,039.79
MELISSA A COKER	USAIRWAYS 0377270791746	10/01/2013	$283.60
	USAIRWAYS 0377270791749	10/01/2013	$283.60
	USAIRWAYS 0377270791748	10/01/2013	$283.60
	USAIRWAYS 0377270791747	10/01/2013	$283.60
			$1,134.40
TYRONE THOMAS	LOWES #01120	10/30/2013	$269.56
			$269.56

Total for WILLIAMSBURG TECH COLL: $3,132.09

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	WALGREENS #4842	10/15/2013	$10.69
	CIRCLE K 05386	10/19/2013	$26.01
	U SAVE AUTO RENTAL	10/18/2013	$128.69
	7-ELEVEN 35567	10/21/2013	$27.24
			$192.63
AIMEE KLINE	WALGREENS #15274	10/29/2013	$27.96
			$27.96
ALBERT HELMS JR	BAKER DISTRIBUTING #577	10/01/2013	$387.72
	BAKER DISTRIBUTING #577	10/02/2013	$56.11
	LOWES #00416	10/03/2013	$557.30
	C C DICKSON CO 1020	10/04/2013	$69.87
	BAKER DISTRIBUTING #577	10/08/2013	$8.97
	LOWES #00416	10/08/2013	$37.17
	C C DICKSON CO 1020	10/09/2013	$53.45
	BAKER DISTRIBUTING #577	10/14/2013	$95.55
	BAKER DISTRIBUTING #577	10/17/2013	$18.61
	WALGREENS #4842	10/23/2013	$17.64
	BAKER DISTRIBUTING #577	10/23/2013	$77.20
	BUSBY ELECTRIC MOTOR SERV	10/25/2013	$410.00
	C C DICKSON CO 1020	10/30/2013	$72.72
			$1,862.31
ALEX MILLER	HAMILTON & MOORE	10/09/2013	$1,097.82
	HAMILTON & MOORE	10/22/2013	$56.18
			$1,154.00
ALEXANDRA BRIGGS	QUICK C #106	10/09/2013	$27.11
	QUALITY MART 14010300	10/11/2013	$27.90
	ENTERPRISE RENT-A-CAR	10/14/2013	$267.89
	STAPLES 00111211	10/16/2013	$197.49
	STAPLES 00111211	10/21/2013	$53.50
			$573.89
ALICIA MARSTALL	LOWES #00416	10/11/2013	$35.16
	LOWES #00416	10/22/2013	$213.79
	TARGET 00013714	10/23/2013	$53.49
	LOWES #00416	10/23/2013	$51.25
	CAROWINDS-PARKING	10/25/2013	$15.00
	BEST BUY 00008946	10/29/2013	$53.49
			$422.18
ALLEN F BLACKMON	ADOBE SYSTEMS, INC.	09/29/2013	$19.99
	BIGGSCAMERA.COM	10/07/2013	$4.48
			$24.47
AMANDA HACKNEY	IBM SWG 9782512	10/01/2013	$680.52
	STAPLS7106779435000001	10/04/2013	$37.95
	WWW.CVS.COM	10/04/2013	$2.85
			$721.32

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MCGARITY	STAPLS7106561628000002	10/01/2013	$18.03
	RYDER ENGRAVING	09/30/2013	$12.50
	STAPLS7106561628000001	10/01/2013	$87.87
	STAPLS7106776849000001	10/04/2013	$12.73
	GEORGETOWN COLLEGE	10/04/2013	$75.00
	STAPLS7107031812000001	10/09/2013	$39.99
	STAPLS7107970567000001	10/29/2013	$14.19
	STAPLS7107970567000002	10/29/2013	$0.63
			$260.94
AMANDA WERTS	ENTERPRISE RENT-A-CAR	10/23/2013	$71.15
			$71.15
AMANDA WOOLWINE	FACEBK 3Z4GV42K32	10/04/2013	$10.00
	WWW.NO-WIRES.NET	10/07/2013	$8.50
	FACEBK CZ6D45WK32	10/30/2013	$10.00
			$28.50
AMY SULLIVAN	ELON UNIVERSITY	10/17/2013	$255.00
			$255.00
ANDREW STUBBS	WSG WILSON SPTG GDS	10/03/2013	$84.17
	WSG WILSON SPTG GDS	10/03/2013	$3.18
	BABOLAT VS NORTH AMERICA	10/09/2013	$473.04
	U SAVE AUTO RENTAL	10/11/2013	$164.64
	U SAVE AUTO RENTAL	10/16/2013	$259.29
	U SAVE AUTO RENTAL	10/16/2013	$259.29
	ONCOURT OFFCOURT, LTD	10/18/2013	$152.32
			$1,395.93
ANGELA CONNER	PRECISION ROLLER	10/18/2013	$204.20
			$204.20
ANN BIGGERSTAFF	TUESDAY MORNING # 0564	10/02/2013	$14.96
	STAPLS7106704312000001	10/03/2013	$37.39
	GREATER CHARLOTTE BIZ	10/02/2013	$1,485.00
	IABPAD	10/03/2013	$310.00
	CIVITAS MEDIA LLC	10/07/2013	$708.96
	MULTI-HEALTH SYSTEMS	10/10/2013	$1,260.00
	CVS PHARMACY #3809 Q03	10/10/2013	$14.07
	RYDER ENGRAVING	10/14/2013	$12.50
	HAMILTON & MOORE	10/16/2013	$60.99
	CVS PHARMACY #5679 Q03	10/21/2013	$2.97
	C-SCAPE CONSULTING	10/24/2013	$199.90
	STAPLS7107702113000001	10/23/2013	$21.08
	STAPLS7107797098000001	10/24/2013	$48.40
	STAPLS7108043951000002	10/30/2013	$24.54
			$4,200.76
ANNA BURRIS	SCHOLASTIC MAGAZINES	09/30/2013	$60.83
	CONNEY SAFETY	10/22/2013	$128.64

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNA BURRIS	CONNEY SAFETY	10/29/2013	$74.37
			$263.84
ANNA SARTIN	THE HOME DEPOT 1114	09/30/2013	$16.41
	BI-LO 701	10/05/2013	$16.90
	MARY JOS CLOTH STORE	10/14/2013	$106.48
	HABITAT FOR HUMANITY OF G	10/22/2013	$71.95
	MICHAELS STORES 2723	10/25/2013	$14.44
			$226.18
APRIL LOVEGROVE	STAPLS7107111683000001	10/10/2013	$6.74
	CORNERSTONE CLEANERS	10/24/2013	$149.04
	SPIRIT TELECOM	10/29/2013	$2.06
			$157.84
BARB YEAGER	APL APPLE ITUNES STORE	09/30/2013	$6.99
	WAL-MART #4593	10/09/2013	$120.94
	DOLRTREE 4062 00040626	10/09/2013	$11.35
	DOLRTREE 2298 00022988	10/10/2013	$6.42
	SOUTHPAW SCREEN PRINTI	10/14/2013	$19.26
	USPS 45752009132308454	10/16/2013	$6.85
	LIVESCRIBE INC	10/17/2013	$132.40
	PAYPAL SCCOUNCILTE	10/18/2013	$28.00
	ENTERPRISE RENT-A-CAR	10/21/2013	$41.65
	ETS GRE Score Report	10/23/2013	$75.00
	UNITED 0167283097299	10/23/2013	$286.20
	ETS GRE Test Services	10/30/2013	$185.00
			$920.06
BARBARA BAKER	STAPLS7106660311000001	10/02/2013	$41.44
	STAPLS7106816792000001	10/04/2013	$25.64
	CURRENTROLLED ADDRESS	10/12/2013	$8.94
	AIRGAS SOUTH	10/18/2013	$185.34
	SURVEYMONKEY.COM	10/21/2013	$24.00
	MICHAELS STORES 2723	10/22/2013	$16.02
	WAL-MART #4593	10/29/2013	$6.89
	CORNERSTONE CLEANERS	10/30/2013	$51.84
			$360.11
BARBARA EMERY	NCOFS HORSHAM	10/17/2013	$1,203.30
	STAPLS7107896718000001	10/26/2013	$93.87
			$1,297.17
BARRIE PLATT	WUFOO.COM/CHARGE	10/04/2013	$29.95
	PORTER PAINTS 9245	10/14/2013	$23.53
	HP HOME STORE	10/15/2013	$59.66
	Amazon.com	10/23/2013	$14.48
	HP HOME STORE	10/28/2013	$163.67
	SCASA 00 OF 00	10/29/2013	$205.00
			$496.29

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BECKY CROWLEY	STAPLS7106888972000001	10/08/2013	$26.19
	STAPLS7107211249000002	10/12/2013	$49.43
			$75.62
BEN PAXTON	STAPLS7106562015000001	10/01/2013	$40.33
			$40.33
BERNADETTE FAGARANG	WAL-MART #4593	09/29/2013	$14.94
	WAL-MART #4593	10/01/2013	$9.96
	ENTERPRISE RENT-A-CAR	10/02/2013	$97.01
	QT 1099 97010995	10/01/2013	$38.35
	ENTERPRISE RENT-A-CAR	10/02/2013	$56.49
	ENTERPRISE RENT-A-CAR	10/02/2013	$313.54
	USAIRWAYS 0372330986044	10/06/2013	$25.00
	ENTERPRISE RENT-A-CAR	10/08/2013	$169.48
	INWOOD 66	10/10/2013	$49.68
	CHARLOTTE AVIATION/PRKNG	10/11/2013	$31.00
	SHELL OIL 57528752900	10/11/2013	$11.58
	USAIRWAYS 0372331594880	10/11/2013	$25.00
	ENTERPRISE RENT-A-CAR	10/11/2013	$352.50
	USAIRWAYS 0372332351455	10/17/2013	$25.00
	RICE-PARKING	10/22/2013	$10.00
	LOVE S COUNTRY00002881	10/22/2013	$28.61
	PLAT PARKING - LOT 150	10/23/2013	$15.00
	ENTERPRISE RENT-A-CAR	10/24/2013	$493.74
	USAIRWAYS 0372333047204	10/23/2013	$25.00
	SHELL OIL 57529943805	10/23/2013	$35.58
	SHELL OIL 57541605705	10/24/2013	$22.87
	USAIRWAYS 0372333557001	10/28/2013	$578.30
			$2,428.63
BETH G COSTNER	PAYPAL SCCOUNCILTE	09/30/2013	$27.00
	NATIONALSCI	09/30/2013	$100.00
	CATS PASS SALES	09/30/2013	$206.00
	WUFOO.COM/CHARGE	10/01/2013	$14.95
	AMERICAN MATHEMATICAL SO	10/02/2013	$405.00
	SFI PHOTOSBYSHUTTERFLY	10/04/2013	$35.29
	NATIONALSCI	10/07/2013	$185.00
	ENTERPRISE RENT-A-CAR	10/25/2013	$189.44
			$1,162.68
BETHANY MARLOWE	VZWRLSS APOCC VISB	10/17/2013	$59.38
			$59.38
BETTY TRIPLETT	OFFICE DEPOT #342	10/01/2013	$27.81
	NY TIMES NATL SALES	10/07/2013	$22.60
	D J WALL-ST-JOURNAL	10/28/2013	$26.99
			$77.40
BIFF EDGE	FOOD LION #1590	09/30/2013	$3.20

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BIFF EDGE	HARRIS TEETER #0149	09/30/2013	$2.68
	LOWES #00416	09/30/2013	$23.58
	LOWES #00416	10/01/2013	$27.77
	THE HOME DEPOT 1114	09/30/2013	$25.40
	PARAGON PRODUCTIONS INC	10/01/2013	$315.95
	LITTLE HARDWARE	10/01/2013	$11.45
	BARBIZON CHARLOTTE INC	10/02/2013	$15.73
	SPIRIT HALLOWEEN C6978	10/01/2013	$45.99
	CVS PHARMACY #3809 Q03	10/05/2013	$19.25
	LOWES #00416	10/08/2013	$66.29
	LOWES #00416	10/11/2013	$18.82
	THE HOME DEPOT 1114	10/11/2013	$12.50
	THE HOME DEPOT 1114	10/17/2013	$325.00
	THE HOME DEPOT 1114	10/21/2013	$108.90
	THE HOME DEPOT 1114	10/29/2013	$4.25
	THE HOME DEPOT 1114	10/29/2013	$25.11
	HANCOCK FABRICS 1580	10/29/2013	$32.58
			$1,084.45
BLAIR LIGON	FOOD LION #2537	10/06/2013	$6.98
	THE UPS STORE 4411	10/08/2013	$70.49
	HAPPYGLOWCO	10/09/2013	$68.10
	ENTERPRISE RENT-A-CAR	10/10/2013	$106.13
	ORIENTAL TRADNG CO	10/11/2013	$63.98
	LOWES #00416	10/17/2013	$51.91
	HOBBY LOBBY #383	10/17/2013	$72.63
	PAPA JOHN'S #00308	10/23/2013	$65.77
	WAL-MART #4593	10/22/2013	$71.28
	WAL-MART #4593	10/22/2013	$0.99
	CHICK-FIL-A #00663	10/24/2013	$24.92
	ENTERPRISE RENT-A-CAR	10/25/2013	$116.33
	CVS PHARMACY #3809 Q03	10/29/2013	$12.29
			$731.80
BOBBY SNYDER	CAROLINA ELECTRICAL	09/30/2013	$132.74
	C C DICKSON CO 1020	10/01/2013	$28.38
	ASD POOL SUPPLY	10/01/2013	$1,105.16
	BUSBY ELECTRIC MOTOR SERV	10/01/2013	$348.00
	CAROLINA ELECTRICAL	10/02/2013	$304.42
	PURAQUA	10/04/2013	$523.44
	PARTS TOWN LLC	10/11/2013	$130.68
	PARTS TOWN LLC	10/11/2013	$175.80
	CAROLINA ELECTRICAL	10/09/2013	$497.44
	CITY ELECTRIC #29	10/15/2013	$110.39
	CITY ELECTRIC #29	10/16/2013	$27.34
	HARWIL CORPORATION	10/18/2013	$241.69
	CAROLINA ELECTRICAL	10/17/2013	$127.87
	PARTS TOWN LLC	10/21/2013	$369.09

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY SNYDER	FERGUSON ENT #123	10/21/2013	$46.44
	LOWES #00416	10/21/2013	$426.93
	NORTHERN TOOL EQUIP-SC	10/22/2013	$534.98
	BUSBY ELECTRIC MOTOR SERV	10/22/2013	$610.80
	BEARING DIST - ROCK HILL	10/24/2013	$38.50
	PARTS TOWN LLC	10/27/2013	$35.82
	C C DICKSON CO 1020	10/28/2013	$315.30
	CAROLINA ELECTRICAL	10/28/2013	$774.47
	LOWES #00416	10/30/2013	$76.85
	CITY ELECTRIC #29	10/29/2013	$30.97
	CES- DUFFIELD INC	10/29/2013	$40.87
			$7,054.37
BOYD JONES	WHITE HORSE RESTAURANT	10/04/2013	$113.39
	WHITE HORSE RESTAURANT	10/06/2013	$84.95
	WHITE HORSE RESTAURANT	10/09/2013	$120.71
	WHITE HORSE RESTAURANT	10/10/2013	$115.26
	WHITE HORSE RESTAURANT	10/24/2013	$122.06
	WHITE HORSE RESTAURANT	10/29/2013	$139.92
			$696.29
BRIAN GOOD	SNIPES CO	10/11/2013	$129.71
	WW GRAINGER	10/23/2013	$515.15
	WAL-MART #0585	10/25/2013	$37.45
	INTERSTATE SUPPLY COMPANY	10/29/2013	$56.93
			$739.24
BRITTANY PEARCE	USAIRWAYS 0372330258517	09/30/2013	$27.00
	ENTERPRISE RENT-A-CAR	10/02/2013	$214.62
	EXXONMOBIL 42334664	10/02/2013	$26.12
	USAIRWAYS 0372330561407	10/02/2013	$25.00
	USAIRWAYS 0372331007148	10/06/2013	$25.00
	GET GO #3843	10/09/2013	$39.37
	GO MART #103	10/08/2013	$37.59
	ENTERPRISE RENT-A-CAR	10/10/2013	$524.23
	ELKRIDGE BP	10/10/2013	$21.91
	USAIRWAYS 0372331503320	10/10/2013	$25.00
	ENTERPRISE RENT-A-CAR	10/11/2013	$123.38
	USAIRWAYS 0372332166284	10/16/2013	$27.00
	ENTERPRISE RENT-A-CAR	10/18/2013	$231.98
	SHELL OIL 57544333404	10/18/2013	$25.00
	TCE MANAGEMENT CORP	10/18/2013	$30.00
	USAIRWAYS 0372332639290	10/20/2013	$27.00
	WAWA 569 00005694	10/23/2013	$52.25
	EXXONMOBIL 47828272	10/25/2013	$24.86
	ENTERPRISE RENT-A-CAR	10/25/2013	$410.90
	USAIRWAYS 0372333283159	10/25/2013	$25.00
	WAWA 671 00006718	10/29/2013	$40.63

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY PEARCE	WILCO 382 00003822	10/28/2013	$43.62
			$2,027.46
BRUCE ATKINSON	STAPLS7106959827000001	10/08/2013	$94.67
	CHEAPOAIR.COM AIR	10/26/2013	$13.00
	CHEAPOAIR.COM AIR	10/26/2013	$25.00
	USAIRWAYS 0377283260254	10/25/2013	$500.50
			$633.17
CAROL SCHLABACH	STAPLS7106701924000001	10/03/2013	$28.62
	AMERICAN AI 0012327831244	10/03/2013	$320.23
	AMERICAN AI 0012327831241	10/03/2013	$320.23
	AMERICAN AI 0012327831245	10/03/2013	$320.23
	AMERICAN AI 0012327831242	10/03/2013	$320.23
	AMERICAN AI 0012327831233	10/03/2013	$320.23
	AMERICAN AI 0012327831240	10/03/2013	$320.23
	AMERICAN AI 0012327831239	10/03/2013	$320.23
	AMERICAN AI 0012327831237	10/03/2013	$320.23
	AMERICAN AI 0012327831243	10/03/2013	$320.23
	AMERICAN AI 0012327831236	10/03/2013	$320.23
	AMERICAN AI 0012327831238	10/03/2013	$320.23
	AMERICAN AI 0012327831249	10/03/2013	$320.23
	AMERICAN AI 0012327831246	10/03/2013	$320.23
	AMERICAN AI 0012327831235	10/03/2013	$320.23
	AMERICAN AI 0012327831234	10/03/2013	$320.23
	AMERICAN AI 0010646174103	10/03/2013	$400.00
	AMERICAN AI 0012327831247	10/03/2013	$320.23
	AMERICAN AI 0012327831248	10/03/2013	$320.23
	AMERICAN AI 0010646247852	10/07/2013	$25.00
	MANAGEDPRINT	10/24/2013	$362.73
	NCTE - MOTO	10/30/2013	$100.00
	NCTE - MOTO	10/30/2013	$100.00
	NCTE - MOTO	10/30/2013	$100.00
	NCTE - MOTO	10/30/2013	$100.00
	NCTE - MOTO	10/30/2013	$100.00
	NCTE - MOTO	10/30/2013	$100.00
	NCTE - MOTO	10/30/2013	$100.00
	NCTE - MOTO	10/30/2013	$100.00
			$7,060.26
CAROLYN A SUMNER	PORTER PAINTS 9245	10/22/2013	$242.90
	B & H PHOTO-VIDEO.COM	10/22/2013	$74.05
	THE HOME DEPOT 1114	10/22/2013	$8.50
	STAPLS7107810131000001	10/24/2013	$27.64
	RIO GRANDE ECOMM	10/28/2013	$215.49
	4OVER, INC.	10/28/2013	$99.12
	B & H PHOTO-VIDEO.COM	10/30/2013	$74.05
			$741.75

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Cardholder	Vendor Name	Purchase Date	Amount
CARRIE MORPHIS	AT&T 1317	10/06/2013	$370.00
			$370.00
CARRIE VOLK JOHNSTON	RADIOSHACK COR00119073	10/09/2013	$21.38
	AMAZON MKTPLACE PMTS	10/28/2013	$506.53
			$527.91
CHAD DRESBACH	DBC BLICK ART MATERIAL	10/01/2013	$40.25
	WOOT.COM	10/02/2013	$584.98
	OFFICE LINK INC.	10/02/2013	$169.95
	AMAZON MKTPLACE PMTS	10/04/2013	$95.98
	B & H PHOTO-VIDEO-MO/TO	10/09/2013	$45.89
	BESTBUY.COM 00009944	10/15/2013	$24.59
	MICHAELS STORES 5032	10/22/2013	$16.09
	WAL-MART #4593	10/21/2013	$32.10
	Amazon.com	10/23/2013	$39.99
	ERIE COMPUTER	10/24/2013	$838.50
			$1,888.32
CHAD RUSSELL	LOWES #00416	09/30/2013	$17.57
	SHERWIN WILLIAMS #2582	10/03/2013	$12.18
	LOWES #00416	10/04/2013	$224.69
	WADE DOOR SERVICES LLC	10/11/2013	$343.75
	WADE DOOR SERVICES LLC	10/11/2013	$931.70
	LOWES #00416	10/16/2013	$15.41
	ROCK HILL GLASS COMPAN	10/16/2013	$45.04
	ROCK HILL GLASS COMPAN	10/22/2013	$233.75
	UNITED SUPPLY COMPANY	10/22/2013	$75.00
	LOWES #00416	10/23/2013	$106.83
	LOWES #00416	10/23/2013	$106.83
	LOWES #00416	10/30/2013	$39.20
			$2,151.95
CHARLENE BOGGS	AMERICAN PAYROLL ASSOCIAT	10/01/2013	$415.00
	MARATHON PETRO126573	10/12/2013	$41.00
	MURPHY5731ATWALMRT	10/14/2013	$30.00
	ENTERPRISE RENT-A-CAR	10/16/2013	$220.70
			$706.70
CHARLES L LARSEN JR	STARTECH.COM	10/07/2013	$63.24
			$63.24
CHARLES SIMPSON	JAMES RIVER EQUIPMENT	09/30/2013	$281.53
	COMER EQUIPMENT CO. INC.	10/01/2013	$8.32
	COMER EQUIPMENT CO. INC.	10/01/2013	$118.80
	SHERWIN WILLIAMS #2582	10/09/2013	$99.09
	JAMES RIVER EQUIPMENT	10/09/2013	$103.56
	JAMES RIVER EQUIPMENT	10/10/2013	$92.67
	SMITH TURF & IRRAGTION	10/14/2013	$13.46
	SMITH TURF & IRRAGTION	10/14/2013	$254.45

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SIMPSON	CAROLINA GOLF CARS	10/14/2013	$20.32
	BATTERIES PLUS 422	10/16/2013	$151.80
	JAMES RIVER EQUIPMENT	10/17/2013	$20.82
	ANDYS USED GOLF CARS	10/16/2013	$722.25
	ANDYS USED GOLF CARS	10/16/2013	$267.50
	FOURMAN`S REPAIR SHOP, IN	10/21/2013	$117.90
	AUTOZONE #1017	10/21/2013	$135.74
	SMITH TURF & IRRAGTION	10/23/2013	$68.94
	FOURMAN`S REPAIR SHOP, IN	10/23/2013	$13.76
	FOURMAN`S REPAIR SHOP, IN	10/24/2013	$181.85
	JAMES RIVER EQUIPMENT	10/24/2013	$345.11
			$3,017.87
CHARLES WALLACE	BUSBY ELECTRIC MOTOR SERV	10/02/2013	$214.70
	PUMPS, PARTS & SERVICE	10/09/2013	$343.68
	C C DICKSON CO 1020	10/09/2013	$302.77
	CAROLINA ELECTRICAL	10/15/2013	$11.66
	BUSBY ELECTRIC MOTOR SERV	10/16/2013	$497.15
			$1,369.96
CHARLIE MCDONALD	CENTRAL GARDEN AND PET CO	10/01/2013	$428.00
	DRUMS TIRE AND BATTERY SE	10/22/2013	$19.95
	JOHN DEERE LANDSCAPES773	10/29/2013	$106.12
	CENTRAL GARDEN AND PET CO	10/30/2013	$428.00
			$982.07
CHERYL A TAYLOR	STAPLS7106543129000002	10/01/2013	$15.29
	STAPLS7106543129000001	10/01/2013	$146.12
	STAPLS7106543231000001	10/02/2013	$383.91
	EXXONMOBIL 42297044	10/11/2013	$11.65
	SPIRIT TELECOM	10/10/2013	$4.27
	ENTERPRISE RENT-A-CAR	10/11/2013	$48.51
	APL APPLE ITUNES STORE	10/22/2013	$7.99
	AT&T DATA	10/26/2013	$25.00
			$642.74
CHERYL B HINGLE	STAPLS7106667796000001	10/02/2013	$826.61
	STAPLS7106667796000002	10/02/2013	$243.31
	STAPLS7106729727000001	10/03/2013	$18.64
	STAPLS7107140271000001	10/11/2013	$34.81
	STAPLS7107486531000001	10/18/2013	$151.49
	STAPLS7107675832000001	10/23/2013	$107.50
	STAPLS0117618425000001	10/30/2013	$106.99
			$1,489.35
CHERYL FORTNER WOOD	SEPA	10/03/2013	$30.00
	SEPA	10/03/2013	$49.00
	SEPA	10/03/2013	$30.00
	BELMONT WEBSITE EVENTS	10/03/2013	$15.00
	SEPA	10/07/2013	$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL FORTNER WOOD	SEPA	10/07/2013	$30.00
	SEPA	10/07/2013	$30.00
	SEPA	10/07/2013	$49.00
	BELMONT WEBSITE EVENTS	10/07/2013	$15.00
	BELMONT WEBSITE EVENTS	10/07/2013	$15.00
	SEPA	10/07/2013	$49.00
	BELMONT WEBSITE EVENTS	10/07/2013	$15.00
	PHI ALPHA THETA	10/08/2013	$300.00
	RYDER ENGRAVING	10/08/2013	$7.50
	STAPLS7106202348000003	10/16/2013	$90.94
	STAPLS7107712046000001	10/23/2013	$17.58
	FOOD LION #2537	10/28/2013	$10.07
	FOOD LION #2537	10/29/2013	$30.20
			$832.29
CHERYL GOMEZ	STAPLS7106878492000002	10/05/2013	$23.93
	STAPLS7106878492000001	10/05/2013	$98.76
	STAPLS7107226585000001	10/12/2013	$109.08
	STAPLS7107226585000002	10/12/2013	$23.93
	STAPLS7107383484000001	10/16/2013	$23.93
	STAPLS7107383484000002	10/16/2013	$48.72
	ENTERPRISE RENT-A-CAR	10/21/2013	$48.51
	STAPLS7107999112000001	10/29/2013	$23.93
	STAPLS7107999112000002	10/29/2013	$43.45
			$444.24
CHRIS ROUSSEAU	LOWES #00416	10/02/2013	$211.86
	LOWES #00416	10/02/2013	$179.76
	LOWES #00416	10/02/2013	$51.33
	CARDINAL RUBBER & SEAL IN	10/04/2013	$70.92
	SUNBELT RENTALS INC PCG	10/15/2013	$1,827.62
	ROCK HILL INDUSTRIAL	10/24/2013	$1,366.82
			$3,708.31
CHRISTIAN GRATTAN	ACS REGIONAL MEETINGS	10/23/2013	$150.00
			$150.00
CHRISTINE ROBBINS	WAL-MART #4593	10/01/2013	$7.14
	GENERAL RECREATION	10/16/2013	$481.50
	WOODLAND UMC OF ROCK HILL	10/24/2013	$189.00
			$677.64
CHRISTINE S FISHER	VZWRLSS APOCC VISB	10/06/2013	$33.18
	SCAEA	10/09/2013	$95.00
	ENTERPRISE RENT-A-CAR	10/13/2013	$48.51
	BEST BUY 00008946	10/11/2013	$128.37
	EXXONMOBIL 42205963	10/11/2013	$17.59
	MARATHON PETRO091157	10/15/2013	$36.93
	AT&T DATA	10/16/2013	$29.99
	CLASSIC CATERING	10/17/2013	$561.75

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE S FISHER	LANE'S BP	10/20/2013	$45.76
	ENTERPRISE RENT-A-CAR	10/21/2013	$222.67
	AMERICANS FOR THE ARTS 2	10/28/2013	$150.00
			$1,369.75
CHRISTOPHER S ONEILL	LOWES #00416	10/21/2013	$4.01
	BARBIZON CHARLOTTE INC	10/28/2013	$214.03
			$218.04
CHUCK DUNCAN	FASTENAL COMPANY01	09/30/2013	$501.15
	STATE LINE LIGHTING	09/30/2013	$1,494.14
	GRAYBAR ELECTRIC COMPANY	10/02/2013	$623.81
	SEXAUER CORP	10/01/2013	$1,867.11
	STATE LINE LIGHTING	10/03/2013	$381.34
	FASTENAL COMPANY01	10/04/2013	$1,227.66
	AMERICAN PEN & PANEL	10/08/2013	$112.35
	STATE LINE LIGHTING	10/09/2013	$333.09
	OFFICEMAX CT IN#016520	10/11/2013	$2,439.60
	CAROLINA ELECTRICAL	10/11/2013	$407.35
	SNIPES CO	10/10/2013	$975.12
	CHROMATE INDUSTRIAL CORP	10/11/2013	$221.34
	OFFICEMAX CT IN#050942	10/14/2013	$2,439.60
	STATE LINE LIGHTING	10/15/2013	$333.09
	GRAYBAR ELECTRIC COMPANY	10/16/2013	$913.22
	CAROLINA ELECTRICAL	10/15/2013	$13.80
	GATEWAY #3 RH	10/23/2013	$96.30
	GRAYBAR ELECTRIC COMPANY	10/24/2013	$91.49
	GRAYBAR ELECTRIC COMPANY	10/25/2013	$54.25
	C C DICKSON CO 1020	10/25/2013	$2,041.99
	GRAYBAR ELECTRIC COMPANY	10/25/2013	$106.22
	STATE LINE LIGHTING	10/28/2013	$1,591.52
	ACE BUILDERS HDWE	10/30/2013	$536.37
			$18,801.91
CID CARVALHO	U SAVE AUTO RENTAL	09/30/2013	$45.00
	U SAVE AUTO RENTAL	09/30/2013	$78.75
	U SAVE AUTO RENTAL	10/03/2013	$207.42
	U SAVE AUTO RENTAL	10/03/2013	$329.28
	U SAVE AUTO RENTAL	10/07/2013	$65.64
	U SAVE AUTO RENTAL	10/07/2013	$37.50
	U SAVE AUTO RENTAL	10/16/2013	$411.61
	TENNIS WAREHOUSE	10/17/2013	$378.00
	BABOLAT VS NORTH AMERICA	10/21/2013	$1,091.73
			$2,644.93
CLAIRE MOONEY MELVIN	USAIRWAYS 0372330425708	10/01/2013	$25.00
	ENTERPRISE RENT-A-CAR	10/03/2013	$75.05
	USAIRWAYS 0372330562893	10/02/2013	$60.00
	EXXONMOBIL 42103325	10/03/2013	$9.90

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Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE MOONEY MELVIN	USAIRWAYS 0372331128681	10/07/2013	$60.00
	SHELL OIL 57543497101	10/07/2013	$61.29
	ENTERPRISERENTACARTOLL	10/07/2013	$10.70
	ENTERPRISE RENT-A-CAR	10/08/2013	$461.65
	EXXONMOBIL 97438733	10/08/2013	$21.85
	USAIRWAYS 0372332209342	10/16/2013	$25.00
	SUTTON NORTH	10/18/2013	$31.23
	SHELL OIL 57542918107	10/23/2013	$45.99
	USAIRWAYS 0372333192237	10/24/2013	$25.00
	GULF OIL 91763838	10/25/2013	$29.27
	USAIRWAYS 0372333259667	10/25/2013	$35.00
	ENTERPRISE RENT-A-CAR	10/25/2013	$544.39
	CHARLOTTE AVIATION/PRKNG	10/25/2013	$63.00
			$1,584.32
CLIFTON P CALLOWAY	TFS FISHERSCI ECOM ATL	10/25/2013	$43.23
			$43.23
COURTNEY STARRETT	AIRGAS SOUTH	10/22/2013	$55.97
			$55.97
CRAIG SAUVIGNE	RADIOSHACK COR00119073	09/30/2013	$19.23
	SYSTEMTOOLS SOFTWARE INCO	10/02/2013	$132.00
	THAWTE	10/11/2013	$804.45
	THE HOME DEPOT 1114	10/24/2013	$159.43
			$1,115.11
CRYSTAL BOWENS	STAPLES 00111211	10/03/2013	$25.66
	ENTERPRISE RENT-A-CAR	10/09/2013	$194.03
	LITTLE GIANT BP #5	10/10/2013	$41.00
	ENTERPRISE RENT-A-CAR	10/14/2013	$288.33
	STOP-A-MINIT 8	10/14/2013	$38.00
	LITTLE GIANT BP #5	10/18/2013	$69.30
			$656.32
CURLENE R MOISE	STAPLS7106824565000001	10/04/2013	$143.22
	STAPLS7106824565000003	10/05/2013	$14.38
	STAPLS7106824565000002	10/04/2013	$64.74
	STAPLS7107795777000001	10/24/2013	$81.61
			$303.95
CURTIS HOLDER	PIEDMONT DOOR AUTOMATION,	10/10/2013	$244.17
	SFI ELECTRONICS LLC	10/17/2013	$328.64
			$572.81
CYNTHIA A CASSENS	ENTERPRISE RENT-A-CAR	10/14/2013	$159.20
	EXXONMOBIL 42205963	10/14/2013	$18.20
			$177.40
DAN MURRAY	THE HOME DEPOT 1114	09/30/2013	$4.00
	ACADEMY.COM	10/02/2013	$128.37
	THE HOME DEPOT 1114	10/29/2013	$110.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$242.42
DANIEL DRANE	UNITED 0162382234060	10/03/2013	$329.30
	ACTIVATE PROMOTIONS AND M	10/09/2013	$80.31
	PAYPAL SCAHPERD	10/25/2013	$115.00
	A-1 AIRPORT LIMOUSINE	10/29/2013	$23.00
			$547.61
DANIEL GORDON	PRODUCTION ADVANTAGE INC	10/01/2013	$32.24
	IMAGE INNOVATORS	09/30/2013	$399.00
	7-ELEVEN 35567	10/04/2013	$13.00
	REBEKAHS DREAMS ENTERTAIN	10/23/2013	$275.30
	FASTSIGNS NO 230701	10/29/2013	$327.91
			$1,047.45
DANIEL HOPPER	DISCOUNTMUGS.COM	10/08/2013	$342.50
			$342.50
DANIEL LUNDY	AMAZON MKTPLACE PMTS	10/03/2013	$56.95
	PCI PATTERSON MEDICAL	10/15/2013	$67.92
			$124.87
DARLENE LEDWELL	DELTA AIR 0067260236364	09/30/2013	$288.10
	LOWES #00416	10/02/2013	$16.01
	LOWES #00416	10/03/2013	$3.20
	WAL-MART #0585	10/03/2013	$3.06
	MANAGEDPRINT	10/07/2013	$685.87
	STAPLES 00111211	10/11/2013	$14.31
	MANAGEDPRINT	10/17/2013	$327.42
			$1,337.97
DAVID ROLLINGS	KANGAROO EXPRESS 3378	10/02/2013	$62.66
	QT 1099 97010995	10/06/2013	$54.50
	ENTERPRISE RENT-A-CAR	10/22/2013	$48.51
	ROCK HILL CITGO	10/22/2013	$15.01
	KANGAROO EXP # 845	10/29/2013	$41.00
	ENTERPRISE RENT-A-CAR	10/29/2013	$97.01
			$318.69
DEBBIE NEWSOME	NACDA AND AFFILIATES	10/25/2013	$150.00
			$150.00
DEBORAH BROOME	STAPLS7107675984000002	10/23/2013	$91.26
	STAPLS7107675984000001	10/23/2013	$323.78
			$415.04
DEBORAH MINK	MURPHY EXPRESS 8589	10/25/2013	$31.32
	ENTERPRISE RENT-A-CAR	10/25/2013	$106.13
			$137.45
DEBORAH STRAHORN	WAL-MART #4593	10/03/2013	$10.48
	BLUE SODA	10/03/2013	$215.80
	PARTYCITY.COM	10/08/2013	$55.55

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH STRAHORN	PARTYCITY.COM	10/12/2013	$71.83
	ORIENTAL TRADNG CO	10/10/2013	$28.49
	PAPA JOHN'S #00308	10/23/2013	$47.39
	WINDY CITY NOVELTIES	10/25/2013	$200.60
	JIMMY JOHNS - 1777	10/25/2013	$42.25
	PARTYCITY.COM	10/30/2013	$72.57
	ROCK HILL FARM MARKET	10/29/2013	$250.00
			$994.96
DEBORAH WELLS	STAPLS7106594022000001	10/01/2013	$14.45
	STAPLS7106594022000002	10/01/2013	$163.80
	STAPLS7106670931000001	10/02/2013	$80.13
	STAPLS7106594022000003	10/05/2013	$18.73
	STAPLS7106995593000001	10/09/2013	$172.26
	RYDER ENGRAVING	10/14/2013	$44.50
	RYDER ENGRAVING	10/22/2013	$18.00
			$511.87
DEBRA C BOYD	VZWRLSS APOCC VISB	10/06/2013	$38.01
			$38.01
DEEANNA BROOKS	VZWRLSS APOCC VISB	10/02/2013	$99.85
	MICHAELS STORES 2723	10/21/2013	$25.12
	TARGET 00013714	10/21/2013	$21.40
			$146.37
DIANE B WRIGHT	4IMPRINT	10/15/2013	$311.07
	U SAVE AUTO RENTAL	10/22/2013	$95.09
	NCAA FULFILLMENT	10/25/2013	$78.15
			$484.31
DONALD DAVIS	LOWES #00416	10/02/2013	$207.37
	THE HOME DEPOT 1114	10/03/2013	$425.86
	C C DICKSON CO 1020	10/07/2013	$449.36
	LOWES #00416	10/08/2013	$56.23
	OAKES APPLIANCE	10/09/2013	$47.08
	SEARS.COM 9300	10/10/2013	$1,396.84
	THE HOME DEPOT 1114	10/18/2013	$13.88
	PLUMBERSURPLUS.COM	10/22/2013	$371.30
	WW GRAINGER	10/23/2013	$202.55
	C C DICKSON CO 1020	10/23/2013	$53.45
	THE HOME DEPOT 1114	10/23/2013	$20.16
	THE HOME DEPOT 1114	10/25/2013	$137.43
	THE HOME DEPOT 1114	10/25/2013	$117.13
	THE HOME DEPOT 1114	10/25/2013	$9.48
	WW GRAINGER	10/30/2013	$306.25
			$3,814.37
DONALD M ROGERS	THE UPS STORE 4411	09/30/2013	$34.34
	CHRONICLE OF HIGHER EDU	10/03/2013	$285.00

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD M ROGERS	STAPLES 00111211	10/09/2013	$4.79
	THE UPS STORE 4411	10/14/2013	$36.55
	STAPLES 00111211	10/18/2013	$47.62
			$408.30
DONNA GUERRA	U SAVE AUTO RENTAL	10/03/2013	$47.54
	Amazon.com	10/08/2013	$6.86
	PECKEL MUSIC CO	10/08/2013	$52.00
	AMAZON MKTPLACE PMTS	10/09/2013	$48.98
	PECKEL MUSIC CO	10/08/2013	$64.19
	PECKEL MUSIC CO	10/08/2013	$224.70
	PECKEL MUSIC CO	10/08/2013	$50.00
	SQ SHAWN HAMBEL	10/09/2013	$210.00
	AMAZON MKTPLACE PMTS	10/17/2013	$65.89
	TPC GOPHER	10/23/2013	$143.32
	4IMPRINT	10/24/2013	$309.06
	PECKEL MUSIC CO	10/23/2013	$126.26
	STAPLES DIRECT	10/30/2013	$138.00
			$1,486.80
DOROTHY BARBER	U SAVE AUTO RENTAL	09/30/2013	$51.86
	U SAVE AUTO RENTAL	09/30/2013	$22.50
	LYRASIS	10/04/2013	$207.51
	HANCOCK FABRICS 1580	10/08/2013	$10.69
	DOVE DATA PRODUCTS	10/09/2013	$205.44
	CURTIS 1000 INC.	10/10/2013	$883.41
	DEMCO INC	10/09/2013	$130.76
	STAPLS7107157250000002	10/15/2013	$19.36
	STAPLS7107157250000001	10/15/2013	$12.06
	HOLLINGER METAL EDGE INC	10/15/2013	$1,061.43
	RYDER ENGRAVING	10/14/2013	$20.15
	HOMEDEPOT.COM	10/16/2013	$12.81
	HOMEDEPOT.COM	10/18/2013	$64.16
	AMER LIB ASSOC-IMIS	10/23/2013	$191.00
	STAPLS7107894550000001	10/26/2013	$97.16
	STAPLS7107932027000001	10/26/2013	$53.06
	STAPLS7107283116000001	10/29/2013	$29.00
	STAPLS7107283116000003	10/29/2013	$93.94
	STAPLS7107283116000002	10/29/2013	$29.00
			$3,195.30
DR ANTHONY J DIGIORGIO	AT&T DATA	10/01/2013	$30.00
	AT&T DATA	10/07/2013	$25.00
	AT&T DATA	10/23/2013	$30.00
			$85.00
DR IRENE BOLAND	KOMODO DRAGON	10/28/2013	$80.72
	KOMODO DRAGON	10/29/2013	$34.44
			$115.16

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT DIMACULANGAN	CAROLINA BIOLOGICAL SPLY	09/30/2013	$61.42
	NAAHP	10/08/2013	$135.00
	CAROLINA BIOLOGICAL SPLY	10/07/2013	$26.86
	PROGRESSIVE BUSINESS CONF	10/16/2013	$199.00
			$422.28
EDDIE WALKER	LOWES #00416	10/03/2013	$47.23
	LOWES #00416	10/04/2013	$291.03
	FERGUSON ENT #123	10/07/2013	$84.81
	THE HOME DEPOT 1114	10/16/2013	$24.86
	THE HOME DEPOT 1114	10/21/2013	$88.71
			$536.64
ELIZABETH OSWALD-SEASE	STAPLS7106577553000001	10/01/2013	$92.77
	STAPLS7106816571000001	10/04/2013	$34.25
	NGS ONLINE STORE	10/08/2013	$120.90
	STAPLS7106816571000002	10/10/2013	$3.68
	PAYPAL SRMUN INC	10/21/2013	$1,200.00
	STAPLS7107109988000001	10/23/2013	$10.84
	STAPLS7107679171000001	10/23/2013	$154.74
			$1,617.18
ELLIN MCDONOUGH	EARTH FARE #250	10/01/2013	$24.46
	CHICK-FIL-A #00835	10/03/2013	$41.70
	OFFICE DEPOT #342	10/09/2013	$40.40
	USAIRWAYS 0377271691154	10/15/2013	$330.30
	CHEAPAIRCOM	10/15/2013	$9.95
	FSU FOUNDATION	10/17/2013	$119.00
	CVS PHARMACY #5679 Q03	10/21/2013	$3.73
	FOOD LION #2537	10/24/2013	$20.04
			$589.58
EMILY TOBIN	TARGET 00013714	10/10/2013	$12.69
	WAL-MART #0585	10/10/2013	$4.78
	WAL-MART #0585	10/10/2013	$33.00
	DOLRTREE 2298 00022988	10/10/2013	$22.67
	WAL-MART #0585	10/16/2013	$31.84
	WAL-MART #0585	10/16/2013	$39.78
			$144.76
ERICA FEEMSTER CRAWFORD	SPIRIT TELECOM	10/11/2013	$1.07
			$1.07
EUGENE EALEY	NORTHERN TOOL EQUIP-SC	10/21/2013	$42.79
			$42.79
FRANK J ZEBEDIS	EXPRESS CAR WASH	10/08/2013	$299.00
			$299.00
FRANKIE BELL	CITY BUILDERS SERVICE	09/30/2013	$135.22
	LOWES #00416	10/24/2013	$50.13
	LOWES #00416	10/30/2013	$192.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$378.16
GAIL LITTLE	ENTERPRISE RENT-A-CAR	09/30/2013	$311.67
	ENTERPRISE RENT-A-CAR	09/30/2013	$476.86
	ENTERPRISE RENT-A-CAR	09/30/2013	$151.39
	ENTERPRISE RENT-A-CAR	09/30/2013	$466.73
	ENTERPRISE RENT-A-CAR	09/30/2013	$402.03
	COKECATALOGCOM	10/11/2013	$637.53
	ENTERPRISE RENT-A-CAR	10/22/2013	$82.88
			$2,529.09
GARLAND BROWN	CITY ELECTRIC #29	10/04/2013	$238.78
	THE HOME DEPOT 1114	10/11/2013	$192.32
			$431.10
GEOFFREY MORROW	NATIONAL ARCHERY	10/09/2013	$600.00
			$600.00
GERARD KRZEMIEN	CITY ELECTRIC #29	10/04/2013	$18.66
	CAROLINA ELECTRICAL	10/07/2013	$46.22
	CITY ELECTRIC #29	10/16/2013	$63.47
	THE HOME DEPOT 1114	10/17/2013	$96.24
	CITY ELECTRIC #29	10/22/2013	$126.20
	THE HOME DEPOT 1114	10/29/2013	$15.34
			$366.13
GLORIA JONES	SIGN TECHNIQUES	09/30/2013	$139.24
	RYDER ENGRAVING	10/10/2013	$305.25
	RYDER ENGRAVING	10/17/2013	$12.50
			$456.99
GRANT SCURRY	AMAZON MKTPLACE PMTS	10/01/2013	$26.89
	AMAZON MKTPLACE PMTS	10/01/2013	$3.14
	AMAZON MKTPLACE PMTS	10/02/2013	$9.95
	VZWRLSS APOCC VISB	10/06/2013	$38.03
	NATIONAL INTRAMURAL RECR	10/15/2013	$807.00
	AMAZON MKTPLACE PMTS	10/23/2013	$5.78
	AMAZON MKTPLACE PMTS	10/25/2013	$10.68
			$901.47
GREGORY THAD BRIDGES	EMSL/LAT TESTING	10/07/2013	$213.43
			$213.43
GRETCHEN BALDWIN	WAL-MART #4593	10/20/2013	$13.89
			$13.89
HAYES GALITSKI	STAPLS7106841983000001	10/05/2013	$75.78
	SOUTHWES 5262167582548	10/28/2013	$364.10
			$439.88
HEATHER EVANS-ANDERSON	PETSMART INC 405	09/30/2013	$32.09
	WORLDWIDE MEDICAL PRODUCT	10/01/2013	$411.15
	FINTASTIC	10/03/2013	$103.21

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER EVANS-ANDERSON	DELTA AIR 0062342956365	10/10/2013	$210.60
	DELTA AIR 0062342986098	10/10/2013	$210.60
	DELTA AIR 0062342986097	10/10/2013	$210.60
	INVITROGEN 23763099	10/18/2013	$553.40
	CELLSIGNAL.COM	10/17/2013	$495.00
	BIO RAD	10/18/2013	$157.70
	AMERICAN SOCIETY FOR MICR	10/17/2013	$1,300.00
	STEMRD	10/25/2013	$321.84
	OPERON BIOTECHNOLOGIES I	10/28/2013	$20.00
	OPERON BIOTECHNOLOGIES I	10/30/2013	$10.00
	Lonza AG (Walkersville)	10/29/2013	$618.73
			$4,654.92
HOWARD SEIDLER	VZWRLSS APOCC VISB	10/02/2013	$282.15
	MARATHON PETRO137034	10/04/2013	$23.14
	ENTERPRISE RENT-A-CAR	10/05/2013	$145.52
	MARATHON PETRO126888	10/05/2013	$46.31
	SWANK MOTION PICTURES IN	10/25/2013	$423.72
			$920.84
JACK FROST	VZWRLSS IVR VB	10/04/2013	$38.01
	MONOPRICE INC	10/07/2013	$156.14
	WALGREENS #4842	10/14/2013	$70.05
	U SAVE AUTO RENTAL	10/23/2013	$95.09
	U SAVE AUTO RENTAL	10/23/2013	$51.84
	U SAVE AUTO RENTAL	10/25/2013	$32.42
	STAPLS7107993939000001	10/29/2013	$103.55
			$547.10
JACKIE BROCKINGTON	STAPLES DIRECT	10/05/2013	$149.34
	STAPLS7107116277000002	10/10/2013	$11.60
	STAPLS7107116277000001	10/10/2013	$307.22
	STAPLES DIRECT	10/16/2013	$181.89
	STAPLES DIRECT	10/25/2013	$135.44
	STAPLES DIRECT	10/29/2013	$12.08
			$797.57
JAMES HAMMOND	EMAILREGORG	10/02/2013	$20.00
	RADIOSHACK COR00119073	10/21/2013	$37.44
	AT&T DATA	10/22/2013	$30.00
	AMAZON MKTPLACE PMTS	10/23/2013	$30.97
			$118.41
JAMES WATTS	ROCK HILL GLASS COMPAN	10/11/2013	$429.56
	FERGUSON ENT #123	10/11/2013	$34.82
	MSC	10/12/2013	$357.22
	CITY ELECTRIC #29	10/17/2013	$99.69
	JOHNSTONE SUPPLY INC	10/22/2013	$79.20
	JOHNSTONE SUPPLY INC	10/22/2013	$43.67

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,044.16
JAMIE LARSEN	STAPLES 00111211	09/30/2013	$57.75
	STAPLES 00111211	09/30/2013	$26.74
	WALGREENS #4842	10/02/2013	$9.62
	STAPLES 00111211	10/07/2013	$10.70
	THE UPS STORE 4411	10/09/2013	$14.06
			$118.87
JAMIE LOW	STAPLS7106885266000001	10/05/2013	$63.44
	BESTBUY.COM 00009944	10/07/2013	$88.17
	WAL-MART #0585	10/08/2013	$43.70
	USAIRWAYS 0372331619434	10/11/2013	$216.30
	SURVEYMONKEY.COM	10/11/2013	$200.00
	STAPLS7107219618000002	10/12/2013	$14.53
	USAIRWAYS 0372331619433	10/11/2013	$216.30
	U SAVE AUTO RENTAL	10/15/2013	$246.97
	STAPLS7107219618000001	10/16/2013	$11.01
	ACADEMIC SUPPLIER OFFICE	10/30/2013	$55.59
			$1,156.01
JANE BAILEY	STAPLS7106708883000001	10/03/2013	$85.07
	SQ SCAHPERD	10/03/2013	$302.00
	ARC SERVICES/TRAINING	10/03/2013	$540.00
			$927.07
JANE RAWLS	PREMIER TECHNOLOGY	09/30/2013	$193.07
	STAPLS7106393903000003	10/02/2013	$5.50
	STAPLS7107115235000001	10/10/2013	$127.44
	STAPLS7107221342000001	10/12/2013	$91.21
	BOXWOOD TECH	10/15/2013	$250.00
	COX, MATTHEWS & ASSOC.	10/15/2013	$275.00
	CHRONICLE OF HIGHER EDU	10/17/2013	$285.00
			$1,227.22
JANELL STEVENS	WALGREENS #4842	10/01/2013	$16.04
	FOOD LION #2537	10/29/2013	$11.87
	WAL-MART #4593	10/28/2013	$22.20
			$50.11
JANET GRAY	GOODWILL IND ROCK HILL	10/01/2013	$9.72
	KMART 7043	10/01/2013	$28.86
	SALLY BEAUTY #3649	10/01/2013	$18.03
	ROSS STORE #583	10/01/2013	$21.37
	PAYLESSSHOESOU00046722	10/03/2013	$55.62
	BIG LOTS STORES - #1961	10/07/2013	$59.33
	TUESDAY MORNING # 0564	10/07/2013	$36.30
	MARY JOS CLOTH STORE	10/14/2013	$772.50
	HANCOCK FABRICS 1580	10/19/2013	$22.07
	WAWAK	10/21/2013	$199.18

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Cardholder	Vendor Name	Purchase Date	Amount
JANET GRAY	MARY JOS CLOTH STORE	10/22/2013	$387.35
	MARY JOS CLOTH STORE	10/26/2013	$136.29
	HANCOCK FABRICS 1580	10/25/2013	$81.25
	HANCOCK FABRICS 1580	10/28/2013	$42.97
	MARY JOS CLOTH STORE	10/29/2013	$5.33
			$1,876.17
JANNA MICHELE ROTHSCHILD	DISCOUNTMUGS.COM	10/04/2013	$707.86
			$707.86
JAYNE MARIE COMSTOCK	AMERICANCOU	10/08/2013	$1,375.00
	OLD TOWN ASSOCIATION	10/10/2013	$15.00
			$1,390.00
JEFF LAHR	JOBTARGET LLC	10/30/2013	$99.00
			$99.00
JENNIE RAKESTRAW	VZWRLSS APOCC VISB	10/06/2013	$361.60
			$361.60
JENNIFER FRICKE	UNITED 0162607487241	10/12/2013	$25.00
	RYDER ENGRAVING	10/14/2013	$12.50
	AMERICAN AI 0010289448672	10/16/2013	$25.00
	UNITED 0162607804099	10/18/2013	$25.00
			$87.50
JENNIFER JORDAN	OFFICE DEPOT #342	10/08/2013	$70.61
	PORTER PAINTS 9245	10/14/2013	$202.52
			$273.13
JENNIFER MCDANIEL MILLIKEN	AMAZON MKTPLACE PMTS	10/08/2013	$162.85
	AMAZON MKTPLACE PMTS	10/08/2013	$31.13
	WWW.NEWEGG.COM	10/25/2013	$174.98
	WWW.NEWEGG.COM	10/26/2013	$11.99
	WWW.NEWEGG.COM	10/25/2013	$54.83
	STAPLS7107964249000002	10/29/2013	$47.08
	STAPLS7107964249000001	10/29/2013	$192.57
			$675.43
JENNIFER SANDLER	Amazon.com	10/01/2013	$28.46
	KRM INFORMATION SERVICES	10/09/2013	$154.00
	USAIRWAYS 0377261651079	10/18/2013	$879.80
	RAIL EUROPE INC	10/18/2013	$141.95
	AGENT FEE 0377261651079	10/18/2013	$75.00
	FORUM ON EDUCATION	10/23/2013	$696.00
	MCLAURIN PARKING CC UNDER	10/29/2013	$19.00
	MARATHON PETRO126888	10/30/2013	$39.31
			$2,033.52
JERRY FUSSELL	ACADEMY SPORTS #137	10/02/2013	$13.90
	GAMEFLY PURCHASE	10/11/2013	$13.90
	GAMEFLY MEMBERSHIP	10/18/2013	$39.54

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Cardholder	Vendor Name	Purchase Date	Amount
			$67.34
JESSICA LYNN	DISPLAYS2GOCOM	10/30/2013	$175.60
			$175.60
JESSICA MARTIN	MORTON AMUSEMENT INFL	10/05/2013	$450.00
	WAL-MART #0585	10/22/2013	$10.10
	U SAVE AUTO RENTAL	10/24/2013	$103.71
	WOODLAND UMC OF ROCK HILL	10/24/2013	$30.00
	SHEETZ 00004168	10/25/2013	$38.62
	EXXONMOBIL 42221473	10/25/2013	$60.55
	ECU CAMPUS LIVING ONLINE	10/25/2013	$1,105.00
	FOOD LION #2537	10/27/2013	$90.88
	ENTERPRISE RENT-A-CAR	10/28/2013	$292.08
	EXXONMOBIL 42221473	10/27/2013	$25.10
	U SAVE AUTO RENTAL	10/28/2013	$23.25
	U SAVE AUTO RENTAL	10/29/2013	$82.33
			$2,311.62
JESSICA PEPPEL	ATT 287247477898NBI	09/30/2013	$991.15
	SPIRIT TELECOM	10/01/2013	$4,200.00
	SPIRIT TELECOM	10/01/2013	$319.63
	SPIRIT TELECOM	10/01/2013	$673.68
	SPIRIT TELECOM	10/01/2013	$26.42
	VZWRLSS APOCC VISB	10/06/2013	$88.10
	COMPORIUM-RHTC RP	10/15/2013	$199.75
	STAPLS7107273705000001	10/15/2013	$18.67
	XEROX CORPORATION/RBO	10/17/2013	$2,947.45
	COMPORIUM-RHTC RP	10/21/2013	$548.95
	COMPORIUM-RHTC RP	10/21/2013	$468.92
			$10,482.72
JILL STUCKEY	STAPLS7106576237000001	10/01/2013	$7.97
	AVANGATE ABBYY.COM	10/01/2013	$34.00
	STAPLS7106656101000001	10/02/2013	$55.17
	STAPLS7106808260000001	10/04/2013	$40.37
	XEROX CORPORATION/RBO	10/07/2013	$1,132.00
	LYNDA.COM	10/11/2013	$1,750.00
	COMPORIUM-RHTC RP	10/21/2013	$52.40
			$3,071.91
JIM CONNELL	SKUTT CERAMIC PRODUCTS	10/01/2013	$160.04
	CAROLINA CLAY CONNECTION	10/17/2013	$166.18
	LOWES #00416	10/20/2013	$57.69
			$383.91
JIMMY MOREE	WW GRAINGER	10/25/2013	$331.78
	AMERICAN VAN	10/25/2013	$119.94
			$451.72
JOAN VANDERSLOOT	STAPLS7108072379000001	10/30/2013	$66.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$66.65
JOANN GILLEY	STAPLS7106615112001001	10/02/2013	$48.25
	STAPLS7106615112000001	10/02/2013	$514.49
	STAPLS7106886462000001	10/08/2013	$132.62
	STAPLS7107254942000001	10/12/2013	$42.78
	STAPLS7107664274000001	10/23/2013	$29.94
	STAPLS7107665898000002	10/23/2013	$87.38
	STAPLS7107665898000001	10/23/2013	$106.99
			$962.45
JOANNA KEY	AMERICAN PEN & PANEL	10/03/2013	$15.78
	AMERICAN PEN & PANEL	10/03/2013	$15.78
	HOBBY LOBBY #383	10/10/2013	$9.61
	AMERICAN PEN & PANEL	10/17/2013	$78.91
	HOBBY LOBBY #383	10/21/2013	$876.32
	WHITE OFFICE FURNITURE	10/22/2013	$13.91
			$1,010.31
JODI WENDT	U SAVE AUTO RENTAL	10/04/2013	$246.97
	GOLFSTAT INC	10/08/2013	$150.00
	U SAVE AUTO RENTAL	10/11/2013	$329.28
	U SAVE AUTO RENTAL	10/19/2013	$246.97
			$973.22
JOE GOODMAN	C C DICKSON CO 1020	09/30/2013	$2,499.41
	LOWES #00416	09/30/2013	$24.65
	WW GRAINGER	10/02/2013	$42.51
	JOHNSTONE SUPPLY INC	10/03/2013	$55.53
	BUSBY ELECTRIC MOTOR SERV	10/04/2013	$1,875.00
	LOWES #00416	10/04/2013	$6.30
	C C DICKSON CO 1020	10/04/2013	$41.78
	C C DICKSON CO 1020	10/08/2013	$13.21
	C C DICKSON CO 1020	10/09/2013	$38.01
	BEARING DIST - ROCK HILL	10/16/2013	$78.52
	LOWES #00416	10/16/2013	$6.36
	CITY ELECTRIC #29	10/16/2013	$6.42
	ROCK HILL INDUSTRIAL	10/17/2013	$135.00
	BEARING DIST - ROCK HILL	10/22/2013	$12.99
	C C DICKSON CO 1020	10/22/2013	$53.20
	WW GRAINGER	10/23/2013	$428.54
	AUTOZONE #1017	10/23/2013	$12.00
	BAKER DISTRIBUTING #577	10/24/2013	$18.61
	BEARING DIST - ROCK HILL	10/28/2013	$22.47
	C C DICKSON CO 1020	10/28/2013	$26.24
	C C DICKSON CO 1020	10/30/2013	$21.30
	WW GRAINGER	10/30/2013	$73.77
	WW GRAINGER	10/30/2013	$80.27
			$5,572.09

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN GASTON	HOBBY LOBBY #383	10/10/2013	$145.51
	HOBBY LOBBY #383	10/10/2013	$101.31
	STAPLES 00111211	10/25/2013	$32.96
			$279.78
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	10/02/2013	$59.75
	VZWRLSS APOCC VISB	10/07/2013	$59.77
			$119.52
JOHN SUNG	SOUTHWES 5262161315408	10/01/2013	$202.30
	STX	10/02/2013	$126.36
	OVERTIME MEDIA INC.	10/03/2013	$10.00
	USAIRWAYS 0372330646617	10/03/2013	$318.30
	USAIRWAYS 0377310699553	10/03/2013	$176.30
	SDI CAMPS & RACES	10/17/2013	$250.00
			$1,083.26
JOHN TIMMONS	SECOND NATURE PROMOTIONS	10/07/2013	$954.60
	THE FITNESS REPAIR COMPAN	10/17/2013	$55.00
			$1,009.60
JOHN WILLIAM CLICK	NY TIMES NATL SALES	10/14/2013	$37.92
			$37.92
JOHNATHAN KIMERY	SPINX #135	10/02/2013	$35.96
	ENTERPRISE RENT-A-CAR	10/03/2013	$179.12
	ROCK HILL CITGO	10/03/2013	$16.15
	MURPHY7225ATWALMRT	10/08/2013	$61.64
	ENTERPRISE RENT-A-CAR	10/10/2013	$257.05
	ENTERPRISERENTACARTOLL	10/09/2013	$5.95
	ROCK HILL CITGO	10/11/2013	$62.51
	SHELL OIL 57546052101	10/22/2013	$43.50
	ENTERPRISE RENT-A-CAR	10/23/2013	$97.01
	QUICK C #106	10/23/2013	$17.00
	MARATHON PETRO126847	10/27/2013	$71.42
	MURPHY6552ATWALMRT	10/30/2013	$64.00
			$911.31
JOSEPH PRUS	SEPA	10/08/2013	$2,379.00
			$2,379.00
JOSHUA BISTROMOWITZ	AIRPORT EXPRESS	09/30/2013	$23.72
	ENTERPRISE RENT-A-CAR	09/30/2013	$239.79
	USAIRWAYS 0372330198430	09/29/2013	$60.00
	USA PARKING ASSOCIATES	09/30/2013	$6.00
	SUNPASS OPERATIONS	10/03/2013	$25.00
	SUN GAS BP	10/04/2013	$53.21
	YELLOW CAB	10/12/2013	$13.70
	SHELL OIL 57543663207	10/10/2013	$56.95
	CHEVRON 00357678	10/14/2013	$10.84
	ENTERPRISE RENT-A-CAR	10/14/2013	$863.36

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BISTROMOWITZ	CHARLESTON INT84301001	10/14/2013	$4.00
	USAIRWAYS 0372331888884	10/14/2013	$60.00
	STAPLES 00111211	10/18/2013	$105.93
	DELTA AIR 0068227291400	10/21/2013	$60.00
	PROSOURCE SPECIALTIES L	10/21/2013	$552.00
	CAMPUS YELLOW PAGES	10/22/2013	$1,000.00
	DELTA AIR 0068227929479	10/24/2013	$60.00
	DELTA AIR 0062148546306	10/24/2013	$369.90
	ENTERPRISE RENT-A-CAR	10/24/2013	$309.67
	DELTA AIR 0060767545435	10/24/2013	$35.00
	NEW JERSEY E-ZPASS	10/24/2013	$25.00
	GULF OIL 92050698	10/24/2013	$63.70
	ENTERPRISE CAR TOLLS	10/24/2013	$4.20
	JETBLUE 2792101491458	10/26/2013	$217.40
	AIRPORT EXPRESS	10/27/2013	$10.85
	ENTERPRISE RENT-A-CAR	10/27/2013	$179.84
	JETBLUE 2792609284658	10/27/2013	$40.00
	CHAMPION CONFUCIUS LLC	10/28/2013	$35.00
	USAIRWAYS 0372333682703	10/29/2013	$60.00
	ENTERPRISE RENT-A-CAR	10/30/2013	$323.64
			$4,868.70
JUDY PAZERA	STAPLS7106646416000001	10/02/2013	$97.32
	STAPLS7107043327000001	10/09/2013	$48.10
	STAPLS7107282567000001	10/15/2013	$86.74
			$232.16
JULIANNE SCHRADER	AMAZON MKTPLACE PMTS	10/05/2013	$18.98
	AMAZON MKTPLACE PMTS	10/04/2013	$6.20
	AMAZON MKTPLACE PMTS	10/04/2013	$19.00
	Amazon.com	10/08/2013	$6.99
	AMAZON MKTPLACE PMTS	10/09/2013	$7.08
	WALGREENS #4842	10/16/2013	$21.96
	DOLRTREE 2298 00022988	10/20/2013	$9.63
	WAL-MART #0585	10/26/2013	$42.20
			$132.04
JUSTINE GRADILLAS	VZWRLSS APOCC VISB	10/17/2013	$228.06
			$228.06
KAREN C JONES	WAL-MART #4593	10/04/2013	$33.94
	ENTERPRISE RENT-A-CAR	10/04/2013	$48.51
	TECHSHERPAS	10/15/2013	$742.50
	USAIRWAYS 0377324207084	10/15/2013	$302.30
	RACEWAY 976 08709768	10/16/2013	$58.00
	ENTERPRISE RENT-A-CAR	10/17/2013	$97.01
	BEST BUY 00008946	10/21/2013	$106.99
	WWW.CLEVERBRIDGE.NET	10/23/2013	$208.00
			$1,597.25

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN DERKSEN	PAYPAL BLKMTNCOLL	10/08/2013	$70.00
	AMERICAN ASSOC OF MUSEUM	10/08/2013	$210.00
	PASTPERFECT SOFTWARE	10/10/2013	$213.00
	U SAVE AUTO RENTAL	10/10/2013	$142.63
	VAL MART 6	10/14/2013	$41.22
	PAYPAL SOUTHCAROLI	10/17/2013	$70.00
	STAPLES 00111211	10/22/2013	$9.60
	DRI WESTERN DIGITAL	10/26/2013	$185.97
	WWW.1AND1.COM	10/29/2013	$41.56
			$983.98
KAREN MILLER	APL APPLE ITUNES STORE	10/01/2013	$1.99
	BLS Conduit	10/05/2013	$29.00
	DOLRTREE 2298 00022988	10/04/2013	$5.35
	CDW GOVERNMENT	10/07/2013	$199.84
	STAPLS7107069114000001	10/10/2013	$76.82
	AMAZON MKTPLACE PMTS	10/11/2013	$16.99
	AMAZON MKTPLACE PMTS	10/12/2013	$28.57
	AMAZON MKTPLACE PMTS	10/11/2013	$33.79
	REI GREENWOODHEINEMANN	10/11/2013	$651.79
	THE UPS STORE 4411	10/11/2013	$20.96
	AMAZON MKTPLACE PMTS	10/14/2013	$31.93
	AMAZON MKTPLACE PMTS	10/14/2013	$28.27
	Amazon.com	10/15/2013	$84.54
	Amazon.com	10/15/2013	$16.40
	KIDS DISCOVER SCHOOL	10/15/2013	$125.69
	AMAZON MKTPLACE PMTS	10/15/2013	$27.67
	Amazon.com	10/15/2013	$16.40
	Amazon.com	10/15/2013	$28.18
	AMERICAN LEGACY PUBLIS	10/15/2013	$296.45
	WALMART.COM 8009666546	10/16/2013	$89.51
	Amazon.com	10/17/2013	$223.19
	AMAZON MKTPLACE PMTS	10/16/2013	$17.99
	Amazon.com	10/16/2013	$28.18
	WALMART.COM 8009666546	10/17/2013	$7.40
	AMAZON MKTPLACE PMTS	10/17/2013	$14.15
	AMAZON MKTPLACE PMTS	10/17/2013	$10.94
	Amazon.com	10/18/2013	$71.58
	AMAZON MKTPLACE PMTS	10/18/2013	$40.50
	Amazon.com	10/22/2013	$32.80
	AMAZON MKTPLACE PMTS	10/23/2013	$35.24
	Amazon.com	10/23/2013	$32.80
	STAPLS7107926097000001	10/26/2013	$6.55
			$2,331.46
KATHERINE MARY CAHILL	MICHAELS STORES 2723	10/18/2013	$34.16
	WAL-MART #0585	10/22/2013	$40.39
	WAL-MART #0585	10/22/2013	$26.11

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE MARY CAHILL	DOLRTREE 2298 00022988	10/29/2013	$38.00
			$138.66
KATHIE A SNYDER	LUDLUM MEASUREMENTS, I	10/21/2013	$1,073.34
			$1,073.34
KATHRYN BOULWARE	STAPLS7106549187000001	10/01/2013	$33.03
	ENTERPRISE RENT-A-CAR	10/03/2013	$21.24
	USAIRWAYS 0377312059258	10/09/2013	$370.30
	STAPLS7107182079000001	10/11/2013	$11.49
	STAPLS7107302065000001	10/15/2013	$16.00
	LOWES #00907	10/17/2013	$26.64
	LOWES #00907	10/18/2013	$26.65
	COURTYARD BY MARRIOTT-CHA	10/19/2013	$79.52
	COURTYARD BY MARRIOTT-CHA	10/19/2013	$79.52
	ENTERPRISE RENT-A-CAR	10/21/2013	$47.60
	STAPLS7107938854000001	10/26/2013	$7.25
	NCAA FULFILLMENT	10/25/2013	$23.55
	ENTERPRISE RENT-A-CAR	10/26/2013	$104.92
	NCAA FULFILLMENT	10/30/2013	$15.75
			$863.46
KATHRYN RICHARDSON	AMAZON MKTPLACE PMTS	10/18/2013	$282.81
			$282.81
KATHRYN WILSON	CHRONICLE OF HIGHER EDU	10/17/2013	$565.00
			$565.00
KATHY LYON	CVS PHARMACY #3809 Q03	10/08/2013	$17.11
	NATIONAL COLLEGIATE HONO	10/30/2013	$600.00
			$617.11
KATIE DYKHUIS	REACHLOCAL INC.	10/01/2013	$700.00
	LU TUITION AND FEES	10/01/2013	$25.00
	ENTERPRISE RENT-A-CAR	10/11/2013	$99.92
	THE HERALD CLASSIFIEDS	10/16/2013	$1,308.00
	THE HERALD CLASSIFIEDS	10/16/2013	$1,179.70
	REACHLOCAL INC.	10/18/2013	$1,100.00
	SHELL OIL 57546156605	10/22/2013	$20.26
	ENTERPRISE RENT-A-CAR	10/23/2013	$148.42
	MARATHON PETRO137034	10/23/2013	$9.85
	FAST TRACKS	10/25/2013	$25.51
	ENTERPRISE RENT-A-CAR	10/25/2013	$48.51
	BOOKWORM AT WINTHROP #822	10/30/2013	$11.51
			$4,676.68
KATIE SARDELLI	ORIENTAL TRADNG CO	10/11/2013	$134.95
	HOBBY LOBBY #383	10/19/2013	$5.33
	DOLRTREE 230 00002303	10/19/2013	$10.70
	WAL-MART #0585	10/29/2013	$13.24
	STAPLES 00111211	10/29/2013	$10.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$174.92
KAY STEWART	INFOLAB	10/03/2013	$331.96
	CARDINAL HEALTH MP&S	10/21/2013	$768.08
			$1,100.04
KAYLA SULLIVAN	LINKS EXPRESS VALERO	10/08/2013	$61.47
	QT 708 07007081	10/10/2013	$61.33
	ENTERPRISE RENT-A-CAR	10/12/2013	$287.90
	MARATHON PETRO126888	10/12/2013	$41.02
	ENTERPRISE RENT-A-CAR	10/22/2013	$97.01
	MARATHON PETRO126888	10/22/2013	$47.27
	ENTERPRISE RENT-A-CAR	10/23/2013	$48.51
	MARATHON PETRO126888	10/23/2013	$22.47
	DELTA AIR 0067315636288	10/25/2013	$314.10
	KROGER FUEL #1404	10/29/2013	$44.23
			$1,025.31
KEITH WILLIAMS	SIGN TECHNIQUES	10/01/2013	$505.45
	CONDER FLAG COMPANY INC	10/10/2013	$187.45
			$692.90
KELLY HUBER	VZWRLSS APOCC VISB	10/02/2013	$341.86
			$341.86
KELLY MCGINNIS	STAPLS7106561890000001	10/01/2013	$6.42
			$6.42
KELLY SHELTON	GAN USA TODAY	10/10/2013	$104.88
	SNIPES CO	10/11/2013	$53.49
	AMERICAN HOTEL REG	10/15/2013	$115.99
	DS WATERS STANDARD COFFEE	10/26/2013	$85.68
			$360.04
KEN SCOGGINS	PALMETTO FUNDING OF PIEDM	10/16/2013	$1,160.49
	CASH & TREASURY SER	10/21/2013	$150.00
			$1,310.49
KENNY GALLAGHER	THE HOME DEPOT 1114	09/30/2013	$32.32
	THE HOME DEPOT 1114	09/30/2013	$6.69
	LOWES #00416	10/02/2013	$87.31
	THE HOME DEPOT 1114	10/03/2013	$27.03
	THE HOME DEPOT 1114	10/03/2013	$70.32
	THE HOME DEPOT 1114	10/14/2013	$59.68
	THE HOME DEPOT 1114	10/21/2013	$59.78
	LOWES #00416	10/29/2013	$245.01
			$588.14
KENYATTA WHEELER	MARATHON PETRO126888	10/02/2013	$16.02
	EXXONMOBIL 47810767	10/02/2013	$48.01
	ENTERPRISE RENT-A-CAR	10/07/2013	$136.26
	ENTERPRISE RENT-A-CAR	10/08/2013	$87.88

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Cardholder	Vendor Name	Purchase Date	Amount
KENYATTA WHEELER	STAPLS0118703047000004	10/11/2013	$69.27
	STAPLS0118703047000001	10/11/2013	$1,241.03
	MARATHON PETRO126888	10/16/2013	$37.30
	ENTERPRISE RENT-A-CAR	10/16/2013	$43.94
	RACEWAY 734 11607348	10/23/2013	$52.01
	MARATHON PETRO126888	10/25/2013	$19.61
	ENTERPRISE RENT-A-CAR	10/25/2013	$257.50
			$2,008.83
KEVIN AMARO	LOWES #00416	09/30/2013	$42.71
	THE HOME DEPOT 1114	10/02/2013	$16.54
	LOWES #00416	10/11/2013	$139.82
	THE HOME DEPOT 1114	10/14/2013	$69.48
	THE HOME DEPOT 1114	10/23/2013	$73.88
	FERGUSON ENT #123	10/23/2013	$75.74
	FERGUSON ENT #123	10/29/2013	$153.68
	FERGUSON ENT #123	10/29/2013	$24.54
			$596.39
KEVIN PENDLEY	ENTERPRISE RENT-A-CAR	09/30/2013	$53.42
	ACUSHNET COMPANY	10/30/2013	$170.20
			$223.62
KIMBERLY PITTMAN	SPIRIT TELECOM	10/01/2013	$33.96
	MCALISTERS DELI 1082	10/02/2013	$354.17
	ETSY.COM	10/05/2013	$31.50
	STU STUMPS	10/07/2013	$110.73
	NETWORK FOR GOOD - INV	10/06/2013	$29.95
	ORIENTAL TRADNG CO	10/07/2013	$114.49
	PARTYCITY.COM	10/09/2013	$137.97
	WUFOO.COM/CHARGE	10/09/2013	$69.95
	STU STUMPS	10/10/2013	$353.01
	STAPLS7107066286000001	10/10/2013	$79.05
	DOLLARTREE.COM	10/10/2013	$87.36
	TROPHY DEPOT INC	10/12/2013	$645.33
	WAL-MART #4593	10/12/2013	$53.14
	AMAZON MKTPLACE PMTS	10/14/2013	$29.75
	BLACK SHEEP PROMOTIONS	10/17/2013	$322.69
	STAPLS7107413867000001	10/17/2013	$38.62
	ARAMARK DINING HALL	10/17/2013	$552.53
	STAPLS7107525907000001	10/18/2013	$29.18
	WAL-MART #4593	10/21/2013	$26.26
	U SAVE AUTO RENTAL	10/21/2013	$411.61
	STAPLS7107646157000001	10/22/2013	$508.25
	U SAVE AUTO RENTAL	10/21/2013	$39.20
	Lizards Thicket Florence	10/22/2013	$363.00
	STAPLS7107652663000001	10/22/2013	$157.45
	FOOD LION #1202	10/23/2013	$10.79

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	MICHAELS STORES 2056	10/23/2013	$68.51
	BLS Conduit	10/25/2013	$23.00
	BLS Conduit	10/25/2013	$23.00
	WILCO 949 00009498	10/25/2013	$41.62
	U SAVE AUTO RENTAL	10/28/2013	$40.70
			$4,786.77
KINYATA ADAMS BROWN	FOOD LION #2647	09/30/2013	$92.73
	A PIECE OF HAVANA	10/05/2013	$868.54
	FOOD LION #2647	10/08/2013	$38.04
	VZWRLSS APOCC VISB	10/17/2013	$38.01
	WAL-MART #0585	10/22/2013	$10.57
	HOBBY LOBBY #305	10/26/2013	$21.54
			$1,069.43
KWABENA SANKOFA	APA BOOKS DUES JRNLS CE	10/22/2013	$247.00
			$247.00
LARRY STEVENS	SPIRIT TELECOM	09/30/2013	$0.27
	STAPLS7106545009000001	10/01/2013	$29.16
	CHEROKEE COUNTY CHAMBER O	10/07/2013	$202.00
	COMPORIUM PUBLISHING	10/08/2013	$87.00
	VZWRLSS APOCC VISB	10/17/2013	$38.01
	STAPLES DIRECT	10/18/2013	$213.99
	PAYPAL SKYHAWK1	10/18/2013	$369.36
	SPIRIT TELECOM	10/22/2013	$0.21
	OVERNIGHTPRINTS	10/24/2013	$34.70
			$974.70
LAURA DUFRESNE	TARGET 00013714	10/02/2013	$65.91
			$65.91
LAURA FOSTER	WALGREENS #4842	10/18/2013	$37.95
	WAL-MART #0585	10/29/2013	$31.68
			$69.63
LAURA GARDNER	STAPLES 00118406	10/04/2013	$64.85
			$64.85
LAURA JOHNSON	THE UPS STORE 4411	10/01/2013	$4.32
	THE FITNESS REPAIR COMPAN	10/02/2013	$170.00
	FOOD LION #2537	10/09/2013	$25.39
	BATTERIES PLUS 422	10/10/2013	$95.98
	THE FITNESS REPAIR COMPAN	10/17/2013	$785.60
	ZUMBA FITNESS	10/21/2013	$30.00
	THE FITNESS REPAIR COMPAN	10/24/2013	$170.00
			$1,281.29
LEE Q MILLER	ACS REGIONAL MEETINGS	10/09/2013	$160.00
	ACS REGIONAL MEETINGS	10/18/2013	$60.00
	STAPLS7107526717000001	10/18/2013	$137.77
	ACS REGIONAL MEETINGS	10/18/2013	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEE Q MILLER	DOVE DATA PRODUCTS	10/23/2013	$53.50
	DOVE DATA PRODUCTS	10/25/2013	$53.50
	DOVE DATA PRODUCTS	10/25/2013	$141.24
	DOVE DATA PRODUCTS	10/29/2013	$60.97
			$726.98
LEIGH POOLE	AGENT FEE 0377261651080	10/18/2013	$75.00
	USAIRWAYS 0377261651080	10/18/2013	$879.80
	RYANAIR 0000000YMH4VN	10/18/2013	$252.03
	OFFICE MAX	10/25/2013	$4.26
			$1,211.09
LEON WILLIAMS	JOHNSTONE SUPPLY INC	09/30/2013	$61.56
	NORTHERN TOOL EQUIP-SC	09/30/2013	$134.79
	BAKER DISTRIBUTING #577	10/14/2013	$290.59
	JOHNSTONE SUPPLY INC	10/15/2013	$244.37
	JOHNSTONE SUPPLY INC	10/15/2013	$103.21
	C C DICKSON CO 1020	10/18/2013	$510.75
	C C DICKSON CO 1020	10/18/2013	$24.14
	LOWES #00416	10/24/2013	$88.46
	C C DICKSON CO 1020	10/25/2013	$48.00
	C C DICKSON CO 1020	10/25/2013	$22.18
	NORTHERN TOOL EQUIP-SC	10/24/2013	$590.62
	C C DICKSON CO 1020	10/29/2013	$17.86
			$2,136.53
LINDA MASON	BELMONT WEBSITE EVENTS	10/02/2013	$15.00
	APA.ORG BOOKS VIDEO CE	09/30/2013	$120.84
	BELMONT WEBSITE EVENTS	10/03/2013	$15.00
	BELMONT WEBSITE EVENTS	10/03/2013	$15.00
	BELMONT WEBSITE EVENTS	10/03/2013	$15.00
	BELMONT WEBSITE EVENTS	10/03/2013	$15.00
	BELMONT WEBSITE EVENTS	10/03/2013	$15.00
	BELMONT WEBSITE EVENTS	10/03/2013	$15.00
	SEPA	10/07/2013	$74.00
	SEPA	10/07/2013	$74.00
	BELMONT WEBSITE EVENTS	10/08/2013	$15.00
	MANAGEDPRINT	10/17/2013	$252.52
	GUILFORD PUBLICATIONS IN	10/22/2013	$39.00
	MULTI-HEALTH SYSTEMS	10/21/2013	$171.36
	STAPLS7107994662000001	10/29/2013	$160.45
	STAPLS7107994662000002	10/29/2013	$25.12
			$1,037.29
LINDA MCKEOWN	CAROLINA BIOLOGICAL SPLY	10/01/2013	$166.52
	VWR INTERNATIONAL INC	10/02/2013	$237.96
	VWR INTERNATIONAL INC	10/02/2013	$84.22
	INTEGRATED DNA TECH	10/02/2013	$62.06
	VWR INTERNATIONAL INC	10/03/2013	$541.06

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	VWR INTERNATIONAL INC	10/03/2013	$38.60
	FOOD LION #2537	10/02/2013	$5.37
	U SAVE AUTO RENTAL	10/03/2013	$85.79
	WILSONS NURSERY & GARD	10/04/2013	$33.81
	VWR INTERNATIONAL INC	10/05/2013	$57.89
	AMERICAN TYPE CULTURE COL	10/05/2013	$587.00
	U SAVE AUTO RENTAL	10/07/2013	$82.29
	TARGET 00013714	10/08/2013	$30.57
	LAB AIDS INC	10/08/2013	$225.30
	VWR INTERNATIONAL INC	10/10/2013	$36.64
	VWR INTERNATIONAL INC	10/10/2013	$37.76
	AMERICAN TYPE CULTURE COL	10/10/2013	$392.25
	CAROLINA BIOLOGICAL SPLY	10/10/2013	$64.74
	FRESHWATER EFILTER	10/10/2013	$121.27
	VWR INTERNATIONAL INC	10/12/2013	$73.96
	USPS.COM CLICK66100611	10/11/2013	$8.20
	FISHER SCI ATL	10/12/2013	$44.27
	USPS.COM CLICK66100611	10/14/2013	$8.20
	VWR INTERNATIONAL INC	10/15/2013	$25.93
	CAROLINA BIOLOGICAL SPLY	10/15/2013	$32.63
	VWR INTERNATIONAL INC	10/16/2013	$96.18
	FOOD LION #2537	10/15/2013	$6.07
	BIO COMPANY INC	10/16/2013	$34.16
	AIRGAS SOUTH	10/17/2013	$1,259.45
	CAROLINA BIOLOGICAL SPLY	10/16/2013	$134.26
	AIRGAS SOUTH	10/17/2013	$121.15
	VWR INTERNATIONAL INC	10/17/2013	$71.05
	AIRGAS SOUTH	10/17/2013	$104.33
	DOLRTREE 2298 00022988	10/16/2013	$6.42
	EARTH FARE #250	10/16/2013	$3.99
	VWR INTERNATIONAL INC	10/19/2013	$62.28
	VWR INTERNATIONAL INC	10/22/2013	$61.29
	CAROLINA BIOLOGICAL SPLY	10/21/2013	$53.35
	CAROLINA BIOLOGICAL SPLY	10/21/2013	$53.29
	VWR INTERNATIONAL INC	10/23/2013	$29.33
	VWR INTERNATIONAL INC	10/23/2013	$69.84
	AIRGAS SOUTH	10/22/2013	$104.33
	SAVE A LOT #594	10/23/2013	$5.69
	Amazon.com	10/24/2013	$23.11
	CAROLINA BIOLOGICAL SPLY	10/24/2013	$248.18
	SIGMA ALDRICH US	10/24/2013	$40.39
	AMAZON MKTPLACE PMTS	10/24/2013	$15.00
	BioQuip Products Inc	10/25/2013	$134.79
	DOLRTREE 2298 00022988	10/24/2013	$22.47
	VERNIER SOFTWARE & TEC	10/26/2013	$190.00
	FARMERS EXCHANGE	10/28/2013	$13.90

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	CAROLINA BIOLOGICAL SPLY	10/28/2013	$91.96
	TRIANGLE RENT A CAR LLC 7	10/27/2013	$136.16
	STROMBERGS CHICKS & GAME	10/28/2013	$232.00
	VWR INTERNATIONAL INC	10/29/2013	$31.53
	AMAZON MKTPLACE PMTS	10/28/2013	$12.36
	SUNNYSIDE SEA FARMS	10/28/2013	$26.00
	CAROLINA BIOLOGICAL SPLY	10/29/2013	$53.35
	EARTH FARE #250	10/28/2013	$24.79
	VWR INTERNATIONAL INC	10/30/2013	$56.49
	DOLLAR-GENERAL #3931	10/28/2013	$2.75
	VWR INTERNATIONAL INC	10/30/2013	$56.49
	CAROLINA BIOLOGICAL SPLY	10/30/2013	$67.25
			$6,839.72
LINDA OCONNOR	NCOFS HORSHAM	10/22/2013	$757.46
			$757.46
LINDA PICKETT	WAL-MART #4593	10/20/2013	$69.86
	WAL-MART #1244	10/24/2013	$8.35
			$78.21
LINDSEY W HILL	ARCTIC INTERNATIONAL LLC	10/07/2013	$950.00
	MARATHON PETRO120329CITGO	10/13/2013	$48.31
	MARATHON PETRO120329CITGO	10/13/2013	$74.79
	ROCK HILL CITGO	10/14/2013	$24.61
	ROCK HILL CITGO	10/14/2013	$38.86
			$1,136.57
LISA BENJAMIN	STAPLS7107068053000001	10/10/2013	$198.06
	SPIRIT TELECOM	10/17/2013	$8.84
	STAPLS7107777364000001	10/24/2013	$106.95
	STAPLS7107777364000002	10/24/2013	$148.17
			$462.02
LISA BRODY	STAPLS7106559503000001	10/01/2013	$143.98
	STAPLES 00111211	10/01/2013	$47.04
	USPS 45752009132308454	10/04/2013	$105.75
	OFFICE DEPOT #342	10/04/2013	$137.27
	SIGN TECHNIQUES	10/08/2013	$16.05
	STAPLS7107430788000001	10/17/2013	$453.29
	ROBBINS NEST FLORAL AN	10/19/2013	$43.20
	STAPLS7107430788000002	10/19/2013	$12.14
	STAPLS7107658984000001	10/22/2013	$80.23
	STAPLS7107642345000001	10/22/2013	$75.33
	STAPLS7107758384000001	10/24/2013	$22.83
	STAPLS7107794674000001	10/24/2013	$28.84
	4IMPRINT	10/24/2013	$381.11
	STAPLS7107800058000001	10/24/2013	$51.16
	STAPLS7107903520000001	10/26/2013	$155.57
	TARGET 00013714	10/30/2013	$37.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,791.07
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	10/08/2013	$431.16
	COMPORIUM COMMUNICATIONS	10/09/2013	$250.00
	STAPLS7107609587000001	10/22/2013	$3.16
			$684.32
MARGARET ANNE COMER	WWW.NAACO.INFO	09/30/2013	$300.00
	JOSTENS AR-USD	10/23/2013	$47.67
	CAROLINA OFFICE SYSTEMS	10/23/2013	$49.22
			$396.89
MARGE MOODY	STAPLES 00111211	10/20/2013	$54.05
			$54.05
MARIA GELABERT	FISHER SCI ATL	10/08/2013	$265.50
			$265.50
MARIA LINN	STAPLS7107546444000001	10/19/2013	$38.52
	SAS INSTITUTE INC	10/30/2013	$660.00
			$698.52
MARK COOKE	NATIONAL FASTPITCH COA	10/08/2013	$160.00
	STAPLS7107410710000001	10/17/2013	$87.73
			$247.73
MARK HAMILTON	AMAZON MKTPLACE PMTS	10/01/2013	$19.56
	ADORAMA INC	10/09/2013	$38.50
			$58.06
MARK Y HERRING	USPS 45752009132308454	10/08/2013	$11.20
	VZWRLSS APOCC VISB	10/20/2013	$50.09
			$61.29
MARVIN MACKEY	E S AND Y AUTO REPAIR	10/02/2013	$143.09
	AUTOZONE #1017	10/04/2013	$17.10
	EXXONMOBIL 42205963	10/04/2013	$29.58
	E S AND Y AUTO REPAIR	10/04/2013	$195.99
	E S AND Y AUTO REPAIR	10/04/2013	$339.42
	AIRGAS SOUTH	10/10/2013	$3.37
	EXXONMOBIL 42205963	10/08/2013	$33.34
	AIRGAS NATIONAL C01 OF 01	10/09/2013	$84.18
	EXXONMOBIL 42205963	10/14/2013	$52.22
	EXXONMOBIL 42205963	10/16/2013	$13.37
	CHERRY ROAD LUBE	10/18/2013	$34.76
	CHERRY ROAD LUBE	10/18/2013	$34.76
	CHERRY ROAD LUBE	10/18/2013	$39.03
	AUTOMOTIVE MUFFLER AND BR	10/21/2013	$177.60
	E S AND Y AUTO REPAIR	10/22/2013	$589.83
	WILKERSON FUEL CO	10/22/2013	$378.25
	EXXONMOBIL 42205963	10/24/2013	$49.52
	E S AND Y AUTO REPAIR	10/30/2013	$99.43

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Cardholder	Vendor Name	Purchase Date	Amount
MARVIN MACKEY	AIRGAS NATIONAL C01 OF 01	10/29/2013	$219.91
	CHERRY ROAD LUBE	10/30/2013	$39.03
	EXXONMOBIL 42205963	10/29/2013	$33.72
			$2,607.50
MARY CHAMBERLAIN	KMART 7043	10/07/2013	$20.43
	HARRIS TEETER #0149	10/20/2013	$35.73
			$56.16
MARY ELIZABETH MCNELLY	PETSMART INC 405	10/08/2013	$13.89
			$13.89
MARY ELLEN LOROW	Amazon.com	10/01/2013	$29.99
	AMAZON MKTPLACE PMTS	10/01/2013	$302.98
	APL APPLE ONLINE STORE	10/01/2013	$31.03
	APL APPLE ONLINE STORE	10/01/2013	$53.45
	Amazon.com	10/02/2013	$599.97
	STAPLS7106865517000001	10/05/2013	$96.89
	STAPLS7107117764000001	10/10/2013	$53.67
	OFFICE DEPOT #1214	10/10/2013	$190.37
	AMAZON MKTPLACE PMTS	10/23/2013	$78.61
	AMAZON MKTPLACE PMTS	10/24/2013	$432.00
			$1,868.96
MARY F WATSON	FOOD LION #2537	10/09/2013	$23.27
	BI-LO 716	10/16/2013	$57.23
	DOLRTREE 2298 00022988	10/16/2013	$12.84
			$93.34
MATT BROWN	JOHNSTONE SUPPLY INC	10/02/2013	$93.98
	C C DICKSON CO 1020	10/08/2013	$448.33
	THE HOME DEPOT 1114	10/09/2013	$3.96
	C C DICKSON CO 1020	10/10/2013	$289.14
	BAKER DISTRIBUTING #577	10/14/2013	$95.10
	C C DICKSON CO 1020	10/14/2013	$161.84
	THE HOME DEPOT 1114	10/22/2013	$104.43
	BAKER DISTRIBUTING #577	10/23/2013	$24.50
	THE HOME DEPOT 1114	10/23/2013	$14.02
	THE HOME DEPOT 1114	10/23/2013	$113.24
	C C DICKSON CO 1020	10/28/2013	$134.82
	AUTOZONE #1017	10/28/2013	$6.37
	C C DICKSON CO 1020	10/28/2013	$45.13
			$1,534.86
MATTHEW COUSINEAU	ADOBE SYSTEMS, INC.	10/05/2013	$19.99
			$19.99
MICHAEL THOMAS	GATEWAY #3 RH	10/01/2013	$784.44
	GATEWAY #3 RH	10/01/2013	$823.62
	GATEWAY #3 RH	10/01/2013	$186.18
	GATEWAY #3 RH	10/03/2013	$784.44

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL THOMAS	GATEWAY #3 RH	10/07/2013	$87.01
	FERGUSON ENT #123	10/10/2013	$138.28
	GATEWAY #3 RH	10/23/2013	$87.01
	LOWES #00416	10/30/2013	$38.09
			$2,929.07
MICHELE PETERSON	TARGET 00021329	10/17/2013	$12.41
	KRISPY KREME DOUGH	10/18/2013	$30.05
	OWW CHEAPTIX	10/23/2013	$21.99
	ASSOCIATION OF FRAT	10/23/2013	$455.00
	USAIRWAYS 0377272169557	10/23/2013	$264.30
	PANERA BREAD #849	10/26/2013	$28.97
	ANDREWS BUSINESS SERVI	10/29/2013	$372.96
			$1,185.68
MICHELE SMITH	RYDER ENGRAVING	10/16/2013	$12.50
	STAPLS7107997613000001	10/29/2013	$134.80
	SAMSCLUB.COM	10/29/2013	$14.42
			$161.72
MICHELL JAWORSKI	SURVEYMONKEY.COM	10/20/2013	$299.00
			$299.00
MICHELLE WOLF	ATLAS PEN & PENCIL	09/30/2013	$19.89
	COLLEGE READING AND LE	10/02/2013	$290.00
	KMART 7043	10/29/2013	$108.86
	WAL-MART #3733	10/29/2013	$45.47
			$464.22
MIKE HEVELOW	AUTOZONE #1017	10/09/2013	$17.11
	MCDONALD LOCKSMITH SUPPLY	10/21/2013	$401.47
	MCDONALD LOCKSMITH SUPPLY	10/23/2013	$128.00
			$546.58
MIKE LAVINE	NORTHERN TOOL EQUIP-SC	10/07/2013	$42.77
	FARRIS BELT & SAW COMPANY	10/10/2013	$56.00
	WOODWORKERS SUPPLY, INC	10/28/2013	$954.84
			$1,053.61
MIRANDA KNIGHT	PAPA JOHN'S #00308	10/01/2013	$28.74
	Airport Taxi Inc	10/04/2013	$11.77
	USAIRWAYS 0372330739061	10/04/2013	$25.00
	USAIRWAYS 0372331106438	10/07/2013	$25.00
	WOODLAND UMC OF ROCK HILL	10/21/2013	$41.75
	ECU CAMPUS LIVING ONLINE	10/25/2013	$1,280.00
	TARGET 00013714	10/28/2013	$34.80
	WILCO 390 00003905	10/27/2013	$46.40
	TARGET 00013714	10/28/2013	$12.63
			$1,506.09
MITZI STEWART	WWW.AIR-N-WATER.COM	10/07/2013	$181.29
	SIMPLEX GRINNELL WEB P	10/07/2013	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
MITZI STEWART	CITY ELECTRIC #29	10/07/2013	$566.48
	WW GRAINGER	10/08/2013	$245.75
	BENNETT'S C&D LANDFILL	10/17/2013	$40.00
	DOLLAR-GENERAL #3931	10/16/2013	$25.68
			$1,309.20
MONICA BENNETT	ADOBE SYSTEMS, INC.	09/29/2013	$19.99
	OTTERBOX	10/18/2013	$72.22
	STAMATS COMMUNICATIONS,	10/22/2013	$75.00
	THE HERALD CIRCULATION	10/23/2013	$165.40
	CRUCIAL.COM	10/26/2013	$175.47
			$508.08
MONICA MITROVICH	ENTERPRISE RENT-A-CAR	10/21/2013	$82.88
			$82.88
NANCY JACKSON	ENTERPRISE RENT-A-CAR	10/04/2013	$68.19
	ENTERPRISE RENT-A-CAR	10/11/2013	$68.19
	ENTERPRISE RENT-A-CAR	10/25/2013	$53.07
			$189.45
NANCY R SCURRY	DRI AVERYSUPPLIES	10/07/2013	$55.51
	STAPLS7106059626000001	10/09/2013	$164.56
	USAIRWAYS 0377324207449	10/15/2013	$302.30
	USAIRWAYS 0377324218939	10/18/2013	$332.30
	USAIRWAYS 0377324215196	10/17/2013	$332.30
	DRI VMWARE	10/23/2013	$119.98
	STAPLS7107767427000001	10/24/2013	$35.68
	FMS INC	10/28/2013	$99.00
			$1,441.63
NANCY VIENNA	MP COMPUTER SERVICES INC	09/30/2013	$85.00
	SPIRIT TELECOM	10/01/2013	$13.23
	STAPLS7107029529000001	10/09/2013	$71.53
	THE CHRONICLE	10/10/2013	$132.00
	STAPLS7107360891000003	10/16/2013	$32.09
	STAPLS7107360891000001	10/16/2013	$175.72
	STAPLS7107360891000002	10/16/2013	$46.52
	PROSOURCE SPECIALTIES L	10/18/2013	$2,499.00
	ASL MARKETING	10/21/2013	$2,441.78
	STAPLS7107849225000001	10/25/2013	$62.30
	DS WATERS STANDARD COFFEE	10/26/2013	$12.29
			$5,571.46
NAOMI MORGAN	STAPLES 00111211	10/14/2013	$49.69
			$49.69
NEIL OSTLUND	COURTYARD BY MARRIOTT MAR	09/29/2013	$95.76
	COURTYARD BY MARRIOTT MAR	09/29/2013	$95.76
	COURTYARD BY MARRIOTT MAR	09/29/2013	$95.76
	COURTYARD BY MARRIOTT MAR	09/29/2013	$95.76

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Cardholder	Vendor Name	Purchase Date	Amount
NEIL OSTLUND	PAYPAL IQA MEMBERS	10/01/2013	$1,200.00
	PAYPAL IQA MEMBERS	10/01/2013	$150.00
	BSN SPORT SUPPLY GROUP	10/03/2013	$738.93
	114304292474	10/10/2013	$172.35
	BLUE GAUNTLET	10/21/2013	$530.09
	BRANDPRO	10/30/2013	$553.73
			$3,728.14
NICHOLAS GROSSOEHME	VWR INTERNATIONAL INC	10/04/2013	$36.49
	OPERON BIOTECHNOLOGIES I	10/07/2013	$10.00
	OPERON BIOTECHNOLOGIES I	10/16/2013	$20.02
	NEW ENGLAND BIOLABS INC	10/28/2013	$159.00
			$225.51
NIKKI FORD	UNIFIRST CORPORATION	09/30/2013	$7.93
	AMERCOLLHLTHASSOC	09/30/2013	$47.00
	AMAZON MKTPLACE PMTS	10/01/2013	$122.90
	UNIFIRST CORPORATION	10/07/2013	$7.93
	SCITENT	10/11/2013	$22.00
	UNIFIRST CORPORATION	10/14/2013	$7.93
	HARRIS TEETER #0149	10/17/2013	$9.98
	UNIFIRST CORPORATION	10/21/2013	$7.93
	LORMAN EDUCATION SERVICE	10/21/2013	$329.00
	REI ELSEVIER HEALTH SC	10/23/2013	$64.16
	AMAZON MKTPLACE PMTS	10/22/2013	$175.49
	HARRIS TEETER #0149	10/23/2013	$22.95
	CVS PHARMACY #4288 Q03	10/23/2013	$21.39
	UNIFIRST CORPORATION	10/28/2013	$7.93
			$854.52
PAGE BOWDEN	4IMPRINT	10/16/2013	$426.43
			$426.43
PAMELA JACO	AIRGAS SOUTH	10/17/2013	$20.19
	AIRGAS SOUTH	10/17/2013	$18.73
	AIRGAS SOUTH	10/17/2013	$318.11
	AIRGAS SOUTH	10/17/2013	$208.64
	AIRGAS SOUTH	10/17/2013	$314.15
			$879.82
PAMELA PURSER	AMAZON MKTPLACE PMTS	10/02/2013	$262.58
	PROFESSIONAL LAWN SYSTEMS	10/02/2013	$495.00
	Russo Dumpst 19011	10/04/2013	$400.00
	HANDI-CLEAN PRODUCTS	10/08/2013	$608.00
	DRUMS TIRE AND BATTERY SE	10/09/2013	$89.69
	WILSONS NURSERY & GARD	10/15/2013	$20.31
	MULCH YARD SC	10/18/2013	$43.34
	FARMERS EXCHANGE	10/18/2013	$531.21
	Grinding Specialists	10/18/2013	$300.00
	AMAZON MKTPLACE PMTS	10/27/2013	$33.73

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA PURSER	FOURMAN`S REPAIR SHOP, IN	10/29/2013	$80.62
	FOURMAN`S REPAIR SHOP, IN	10/29/2013	$115.52
	TRACTOR-SUPPLY-CO #0470	10/28/2013	$32.09
			$3,012.09
PAMELA T VARRASO	HOLIDAY INNS 00000703	10/18/2013	$239.08
	QUALITY INN	10/19/2013	$181.48
	DOMINO'S 5630	10/18/2013	$49.26
	HOLIDAY INNS 00000703	10/18/2013	$239.08
	QUALITY INN	10/19/2013	$181.48
	STAPLS7107728425000002	10/23/2013	$460.01
	STAPLS7107728425000001	10/23/2013	$22.03
	RYDER ENGRAVING	10/23/2013	$12.50
	CVS PHARMACY #3809 Q03	10/23/2013	$64.96
			$1,449.88
PANSY M PHILLIPS	Amazon.com	10/03/2013	$149.93
	Amazon.com	10/03/2013	$49.73
	Amazon.com	10/07/2013	$82.04
	STAPLS7106955224000001	10/08/2013	$38.31
	STAPLS7106955224000002	10/08/2013	$19.78
	Amazon.com	10/29/2013	$143.91
			$483.70
PAT OWENS	APPLE STORE #R083	10/21/2013	$31.10
			$31.10
PAUL MARTYKA	LEGION PAPER CORP.	09/30/2013	$95.89
	DBC BLICK ART MATERIAL	10/01/2013	$192.10
	DBC BLICK ART MATERIAL	10/05/2013	$7.80
	DBC BLICK ART MATERIAL	10/11/2013	$232.60
	DBC BLICK ART MATERIAL	10/11/2013	$15.60
	DANIEL SMITH INC	10/09/2013	$158.45
	G-M WOOD/GRAPHICS	10/14/2013	$146.50
	THE HOME DEPOT 1114	10/18/2013	$8.75
	GRAPHIC CHEMICAL & INK	10/18/2013	$51.13
	DBC BLICK ART MATERIAL	10/22/2013	$83.60
	DANIEL SMITH INC	10/18/2013	$89.50
	GWJ CO	10/28/2013	$145.76
	FILMSOURCE	10/29/2013	$57.35
	LEGION PAPER CORP.	10/29/2013	$123.19
	WALGREENS #4842	10/30/2013	$3.38
			$1,411.60
PAULA LALLI	ENTERPRISE RENT-A-CAR	10/30/2013	$199.93
			$199.93
PHIL MOODY	ADORAMA INC	10/02/2013	$69.90
	RED RIVER PAPER	10/02/2013	$763.05
	EPSON STORE	10/05/2013	$1,226.00

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Cardholder	Vendor Name	Purchase Date	Amount
PHIL MOODY	BIGGS CAMERA IMAGE	10/07/2013	$315.03
	ATLANTIC COAST FRAMING	10/08/2013	$28.80
	ROCK HILL GLASS COMPAN	10/17/2013	$25.68
	PHOTOGRAPHERS FORMULARY I	10/22/2013	$64.65
	BIGGS CAMERA IMAGE	10/21/2013	$31.90
			$2,525.01
PHYLLIS STROUD	STAPLES 00111211	09/29/2013	$3.21
	FOOD LION #2537	10/14/2013	$8.54
			$11.75
RACHEL GLOVER	STAPLS7107407251000001	10/17/2013	$370.55
	STAPLS7107407251000003	10/17/2013	$5.19
	STAPLS7107407251000002	10/18/2013	$6.15
	STAPLS7107525086000001	10/18/2013	$173.23
	KENNY PRODUCTS, INC.	10/22/2013	$575.00
			$1,130.12
RACHEL LAW	STAPLS7107831812000001	10/25/2013	$6.36
	STAPLS7107831812000002	10/25/2013	$121.23
			$127.59
RACHEL SCOTT	AMAZON MKTPLACE PMTS	10/30/2013	$160.69
			$160.69
RALINDA REGISTER	ENTERPRISE RENT-A-CAR	10/04/2013	$55.73
	STAPLS7106990320000001	10/09/2013	$240.95
	STAPLS7107066464000001	10/10/2013	$3.82
	Amazon.com	10/14/2013	$41.34
	DOLRTREE 2298 00022988	10/15/2013	$5.14
	RYDER ENGRAVING	10/15/2013	$85.20
	DISCOUNTMUGS.COM	10/21/2013	$586.75
	ENTERPRISE RENT-A-CAR	10/25/2013	$55.73
	STAPLS7107938157000001	10/26/2013	$95.43
	ENTERPRISE RENT-A-CAR	10/25/2013	$68.62
	WRIST-BAND COM	10/30/2013	$393.80
	STAPLS7108055532000001	10/30/2013	$89.28
			$1,721.79
RAMONA KUNDL	STAPLS7106555489000002	10/01/2013	$4.59
	PARAGON PRODUCTIONS INC	10/01/2013	$2,495.28
	STAPLS7106555489000001	10/01/2013	$33.03
	VENDINI TICKETS	10/02/2013	$290.00
	PAYPAL SOUTHCAROLI	10/03/2013	$80.00
	VENDINI TICKETS	10/03/2013	$65.00
	WAL-MART #4593	10/02/2013	$62.27
	ENTERPRISE RENT-A-CAR	10/04/2013	$145.52
	DRAMATIC PUBLISHING CO IN	10/09/2013	$375.00
	USAIRWAYS 0377312566779	10/11/2013	$482.30
	USAIRWAYS 0377312335466	10/10/2013	$250.80

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Cardholder	Vendor Name	Purchase Date	Amount
RAMONA KUNDL	STAPLS7107587089000001	10/19/2013	$125.71
	STAPLS7107587089000002	10/19/2013	$47.45
	PARAGON PRODUCTIONS INC	10/18/2013	$1,460.55
	POINTE	10/21/2013	$14.95
	AMAZON MKTPLACE PMTS	10/23/2013	$276.99
	MANAGEDPRINT	10/22/2013	$125.19
			$6,334.63
RANDY GROVES	LOWES #00416	10/04/2013	$37.55
	FERGUSON ENT #123	10/04/2013	$257.83
	FERGUSON ENT #123	10/07/2013	$481.85
	LOWES #00416	10/08/2013	$39.66
	FERGUSON ENT #123	10/08/2013	$868.70
	FERGUSON ENT #123	10/08/2013	$69.93
	VALLEY PROTEINS INC	10/16/2013	$375.00
	VALLEY PROTEINS INC	10/16/2013	$295.00
	THE HOME DEPOT 1114	10/15/2013	$5.86
	HUNTER PIPE AND SUPPLY IN	10/21/2013	$224.08
	THE HOME DEPOT 1114	10/22/2013	$175.00
	FERGUSON ENT #123	10/22/2013	$580.45
	HUNTER PIPE AND SUPPLY IN	10/24/2013	$152.70
	FERGUSON ENT #123	10/30/2013	$170.65
	LOWES #00416	10/30/2013	$290.28
	VERIZON WRLS 389601	10/29/2013	$16.04
			$4,040.58
RAY LOGAN	SHERWIN WILLIAMS #2582	09/30/2013	$49.20
	SHERWIN WILLIAMS #2582	10/01/2013	$4.63
	SHERWIN WILLIAMS #2582	10/01/2013	$44.90
	SHERWIN WILLIAMS #2582	10/01/2013	$24.60
	PORTER PAINTS 9245	10/04/2013	$38.20
	PORTER PAINTS 9245	10/04/2013	$67.92
	PORTER PAINTS 9245	10/08/2013	$70.59
	SHERWIN WILLIAMS #2582	10/10/2013	$12.83
	SHERWIN WILLIAMS #2582	10/10/2013	$117.70
	PORTER PAINTS 9245	10/10/2013	$21.76
	PORTER PAINTS 9245	10/10/2013	$25.44
	SHERWIN WILLIAMS #2582	10/15/2013	$58.85
	FARMERS EXCHANGE	10/15/2013	$25.63
	PORTER PAINTS 9245	10/15/2013	$98.55
	THE HOME DEPOT 1114	10/15/2013	$25.04
	THE HOME DEPOT 1114	10/16/2013	$50.45
	SHERWIN WILLIAMS #2582	10/18/2013	$17.41
	PORTER PAINTS 9245	10/22/2013	$9.45
	SHERWIN WILLIAMS #2582	10/23/2013	$32.10
	PORTER PAINTS 9245	10/28/2013	$53.49
	SHERWIN WILLIAMS #2582	10/29/2013	$22.06
	SHERWIN WILLIAMS #2582	10/30/2013	$64.20

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Cardholder	Vendor Name	Purchase Date	Amount
RAY LOGAN	SHERWIN WILLIAMS #2582	10/30/2013	$44.11
	SHERWIN WILLIAMS #2582	10/30/2013	$23.54
			$1,002.65
REBECCA BERBERICH	WAL-MART #0585	10/01/2013	$42.73
	FREIGHTWATCH INTERNATION	10/02/2013	$74.90
	STAPLES 00111211	10/01/2013	$72.91
	STRATOS COMMUNICATIONS	10/07/2013	$49.95
	AUTOZONE #1017	10/08/2013	$5.34
	COMPORIUM-RHTC	10/09/2013	$3.33
	VZWRLSS IVR VB	10/12/2013	$370.20
	STAPLS7107138579000001	10/19/2013	$23.53
	SOUTHPAW SCREEN PRINTI	10/21/2013	$81.32
	COMPORIUM-RHTC	10/29/2013	$48.07
			$772.28
REBECCA MASTERS	VZWRLSS APOCC VISB	10/02/2013	$51.48
			$51.48
REGINA GUY	COOLGEAR QCUSA	10/02/2013	$93.40
	GRAYBAR ELECTRIC COMPANY	10/04/2013	$17.85
	GRAYBAR ELECTRIC COMPANY	10/09/2013	$56.90
	GRAYBAR ELECTRIC COMPANY	10/09/2013	$357.04
	STAPLS7107144932000002	10/12/2013	$283.26
	STAPLES 00111211	10/10/2013	$55.46
	STAPLS7107144932000001	10/11/2013	$408.54
	STAPLES 00111211	10/16/2013	$29.17
	STAPLES 00111211	10/18/2013	$48.14
	STAPLS7107731758000002	10/23/2013	$75.27
	STAPLS7107731758000001	10/23/2013	$217.39
			$1,642.42
RENEE MCKEE	TARGET 00013714	10/09/2013	$53.37
	STAPLS7107642800000001	10/22/2013	$48.41
			$101.78
RENEE SHUGART	STAPLS7106721490000001	10/03/2013	$14.00
	STAPLS7106721490000002	10/04/2013	$24.14
			$38.14
RHETT HERRON	FARMERS EXCHANGE	10/17/2013	$38.89
	J&P PARKSEED WAYSIDE	10/18/2013	$513.90
	THE HOME DEPOT 1114	10/25/2013	$31.06
	LOWES #00416	10/28/2013	$645.58
	ROLLING HILLS NURSERY AND	10/29/2013	$85.60
			$1,315.03
RICHARD PARRISH	MAC PAPERS INC	10/04/2013	$360.17
	MAC PAPERS INC	10/14/2013	$514.67
	OFFICEMAX CT IN#070704	10/15/2013	$115.24
	MAC PAPERS INC	10/21/2013	$162.48

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PARRISH	MAC PAPERS INC	10/22/2013	$236.86
	MAC PAPERS INC	10/23/2013	$218.73
	MAC PAPERS INC	10/23/2013	$155.45
	MAC PAPERS INC	10/25/2013	$216.10
	MAC PAPERS INC	10/28/2013	$49.22
	MAC PAPERS INC	10/30/2013	$978.14
			$3,007.06
ROBERT DELLIBOVI	LAZ PARKING 580436	09/30/2013	$6.00
	EXXONMOBIL 42221473	09/29/2013	$61.74
	ENTERPRISE RENT-A-CAR	10/01/2013	$194.03
	ROCK HILL CITGO	10/01/2013	$44.00
	ROCK HILL CITGO	10/01/2013	$20.80
	WAL-MART #4593	10/03/2013	$77.89
	ENTERPRISE RENT-A-CAR	10/03/2013	$48.51
	CIRCLE K 05143	10/08/2013	$42.29
	ENTERPRISE RENT-A-CAR	10/10/2013	$145.52
	PAPA JOHN'S #00308.COM	10/10/2013	$102.86
	RACEWAY 976 08709768	10/10/2013	$37.73
	USAIRWAYS 0372331921989	10/14/2013	$60.00
	SHELL OIL 57542547500	10/18/2013	$4.71
	SHELL OIL 57542547500	10/18/2013	$10.19
	RACEWAY 6911 13969118	10/17/2013	$48.05
	ENTERPRISE RENT-A-CAR	10/18/2013	$301.40
	USAIRWAYS 0372332464197	10/18/2013	$60.00
	CHARLOTTE AVIATION/PRKNG	10/18/2013	$25.00
	WAL-MART #4593	10/21/2013	$36.06
			$1,326.78
ROBERT L REID JR	STAPLS7107115983000001	10/10/2013	$390.61
	STAPLS7107332344000001	10/24/2013	$21.35
			$411.96
ROBERT M OHARA	WAL-MART #0585	10/21/2013	$53.19
	WAL-MART #0585	10/28/2013	$34.09
			$87.28
ROBERT MCELRATH	C C DICKSON CO 1020	10/02/2013	$58.18
	CITY ELECTRIC #29	10/03/2013	$259.89
	CAROLINA ELECTRICAL	10/03/2013	$164.25
	CAROLINA ELECTRICAL	10/08/2013	$107.91
	LOWES #00416	10/09/2013	$47.04
	CITY ELECTRIC #29	10/09/2013	$31.56
	THE HOME DEPOT 1114	10/11/2013	$198.53
	CAROLINA ELECTRICAL	10/10/2013	$539.02
	CITY ELECTRIC #29	10/10/2013	$71.93
	CITY ELECTRIC #29	10/11/2013	$26.32
	CITY ELECTRIC #29	10/14/2013	$4.75
	CAROLINA ELECTRICAL	10/14/2013	$264.29

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCELRATH	CITY ELECTRIC #29	10/14/2013	$13.02
	CAROLINA ELECTRICAL	10/14/2013	$35.96
	CAROLINA ELECTRICAL	10/17/2013	$501.45
	GRAYBAR ELECTRIC COMPANY	10/18/2013	$101.83
	CAROLINA ELECTRICAL	10/21/2013	$308.16
	CITY ELECTRIC #29	10/24/2013	$43.19
	CAROLINA ELECTRICAL	10/29/2013	$396.32
			$3,173.60
ROBIN LAMMI	ACS REGIONAL MEETINGS	10/22/2013	$60.00
	ACS REGIONAL MEETINGS	10/22/2013	$160.00
	ACS REGIONAL MEETINGS	10/22/2013	$60.00
			$280.00
ROBIN WHITE	LOWES #00416	10/23/2013	$18.59
			$18.59
ROGER D WEIKLE	VZWRLSS APOCC VISB	10/02/2013	$71.94
			$71.94
ROSANNE D WALLACE	AXIS COMMUNICATIONS, INC.	10/02/2013	$825.00
	GRAYBAR ELECTRIC COMPANY	10/09/2013	$179.09
	CAROLINA GOLF CARS	10/08/2013	$431.77
	GRAYBAR ELECTRIC COMPANY	10/17/2013	$374.24
	MANAGEDPRINT	10/22/2013	$30.50
	GRAYBAR ELECTRIC COMPANY	10/26/2013	$655.87
			$2,496.47
ROSE GRAY	VZWRLSS APOCC VISB	10/17/2013	$76.02
	STAPLS7107913895000001	10/26/2013	$111.46
	STAPLS7107913895000002	10/26/2013	$18.18
	OFFICEMAX CT IN#312496	10/29/2013	$310.55
			$516.21
ROSIE HOPKINS CAMPBELL	ETR ASSOCIATES	10/01/2013	$187.04
	WAL-MART #4593	10/15/2013	$18.16
	DOLRTREE 2298 00022988	10/15/2013	$6.28
	WAL-MART #4593	10/18/2013	$23.36
	LOWES #01776	10/22/2013	$128.39
	WAL-MART #4593	10/21/2013	$17.06
	ETR ASSOCIATES	10/18/2013	$340.00
	CANDYFAVORITES.COM	10/23/2013	$97.30
			$817.59
SARAH TOTHEROW	Red Oxygen	10/14/2013	$16.00
			$16.00
SEAN BLACKBURN	PROGRESSIVE BUSIN	10/15/2013	$104.95
			$104.95
SEYMOUR SIMMONS	ART SYSTEMS OF FLORIDA, I	10/19/2013	$24.93
	ART SYSTEMS OF FLORIDA, I	10/19/2013	$34.34

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SEYMOUR SIMMONS	MARTIN ART & FRAME	10/21/2013	$76.03
			$135.30
SHAREN DUBARD	WAL-MART #4593	10/22/2013	$74.33
			$74.33
SHARON LEWIS	GATE 0326 Q80	10/02/2013	$33.84
	ENTERPRISE RENT-A-CAR	10/02/2013	$87.88
	VZWRLSS APOCC VISB	10/06/2013	$418.11
	MARATHON PETRO126888	10/10/2013	$21.25
	ENTERPRISE RENT-A-CAR	10/10/2013	$43.94
	STAPLS7107118216000001	10/10/2013	$95.03
			$700.05
SHAUN CASSIDY	PENNSYLVANIA STEEL CO	10/04/2013	$75.40
	PENNSYLVANIA STEEL CO	10/22/2013	$110.00
	THE HOME DEPOT 1114	10/22/2013	$15.89
			$201.29
SHEILA R NEELY	LEARNING SEED	10/01/2013	$109.00
	AMAZON MKTPLACE PMTS	10/03/2013	$52.73
	INFOBASE LEARNING	10/11/2013	$209.10
			$370.83
SHELLEY JONES	CONNIE DUGLIN RENTAL	10/03/2013	$163.17
	OVERHEAD STATION	10/09/2013	$261.03
	PANDORA INTERNET RADIO	10/15/2013	$38.52
	KOHL'S #1138	10/16/2013	$37.44
	HOBBY LOBBY #383	10/16/2013	$202.98
	TUESDAY MORNING # 0564	10/17/2013	$180.57
	STAPLES DIRECT	10/23/2013	$70.50
	TARGET.COM	10/24/2013	$83.40
	TARGET 00013714	10/25/2013	$127.90
	DS WATERS STANDARD COFFEE	10/26/2013	$47.12
			$1,212.63
SIBBIE LOWERY	SIGNS BY TOMORROW	10/10/2013	$112.67
	DEI SYSTEMS	10/21/2013	$199.27
			$311.94
SPENCER SMITH	JANES CREATIVE DESIGNS	10/24/2013	$187.25
			$187.25
STACEY DAVIDSON	WAL-MART #0585	10/01/2013	$10.70
	HOBBY LOBBY #383	10/22/2013	$62.40
			$73.10
STEPHANIE MILLING	USAIRWAYS 0372333012807	10/23/2013	$50.00
			$50.00
STEVEN SCHUH	COMPARE FOODS	10/19/2013	$39.41
	PAPA JOHN'S #00308	10/19/2013	$70.16
	ACPA	10/22/2013	$149.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN SCHUH	DOLRTREE 2298 00022988	10/29/2013	$40.00
			$298.57
SUSAN CURRENCE	STAPLS7106849558000001	10/05/2013	$105.61
	STAPLS7106849558000002	10/05/2013	$6.42
			$112.03
SUSAN GUNDERSON	C.P.P INC	10/24/2013	$297.01
			$297.01
SUSAN HYATT	STAPLS7106698744000002	10/03/2013	$109.10
	SURVEYMONKEY.COM	10/07/2013	$200.00
	STAPLS7106698744000001	10/09/2013	$1.90
	STAPLES 00111211	10/21/2013	$207.46
	STAPLS7107761734000002	10/24/2013	$95.89
	STAPLS7107761734000001	10/24/2013	$10.51
	STAPLS7107932943000001	10/26/2013	$16.17
			$641.03
SUSAN R BALDWIN	RYDER ENGRAVING	10/23/2013	$37.50
			$37.50
SUSAN REICHELT	HOBBY LOBBY #383	09/30/2013	$37.16
	FOOD LION #2537	10/01/2013	$54.48
	PAYPAL PLANETAPPLI	10/17/2013	$8.00
			$99.64
SUSAN SISTAR	RYDER ENGRAVING	10/03/2013	$12.50
	WAL-MART #4593	10/03/2013	$49.61
	FOOD LION #2537	10/08/2013	$23.44
	STAPLS7107438290000002	10/17/2013	$7.94
	STAPLS7107438290000001	10/17/2013	$445.07
	WAL-MART #4593	10/22/2013	$44.13
	FOOD LION #2155	10/23/2013	$29.26
	NCS PEARSON	10/24/2013	$1,200.00
			$1,811.95
SYLVIA SZYMANSKI	RYDER ENGRAVING	10/03/2013	$16.25
	WAL-MART #3733	10/13/2013	$56.57
			$72.82
TAKITA FELDER SUMTER	VWR INTERNATIONAL INC	10/22/2013	$271.92
	VWR INTERNATIONAL INC	10/27/2013	$157.75
			$429.67
TARA COMER	EDUCATION LAW ASSOCIATION	10/03/2013	$375.00
	DELTA AIR 0062342960643	10/03/2013	$304.10
	ACTIVATE PROMOTIONS AND M	10/16/2013	$929.48
	Amazon.com	10/24/2013	$183.96
	SALUDA SHOALS PARK	10/30/2013	$190.00
			$1,982.54
TENISHA POWELL	WAL-MART #1452	10/07/2013	$36.94

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TENISHA POWELL	HARRIS TEETER #0030	10/08/2013	$5.35
	WAL-MART #1452	10/11/2013	$12.74
	WAL-MART #3733	10/11/2013	$14.86
	MICHAELS STORES 9886	10/11/2013	$26.39
			$96.28
TERESA JUSTICE	STAPLES 00111211	10/16/2013	$154.07
			$154.07
THOMAS CARNEY	APL APPLE ONLINE STORE	10/01/2013	$52.43
	Amazon.com	10/04/2013	$335.25
	APL APPLE ONLINE STORE	10/04/2013	$105.93
	PCH CABLES INC	10/14/2013	$69.88
	SOUTHERN COMPUTER WAREHOU	10/17/2013	$165.58
	TROXELL COMMUNICATIONS IN	10/18/2013	$2,368.57
	AMAZON MKTPLACE PMTS	10/29/2013	$7.96
	AMAZON MKTPLACE PMTS	10/30/2013	$29.09
	PCH CABLES INC	10/29/2013	$49.21
	AMAZON MKTPLACE PMTS	10/30/2013	$47.42
	AMAZON MKTPLACE PMTS	10/30/2013	$16.67
	AMAZON MKTPLACE PMTS	10/30/2013	$56.74
	AMAZON MKTPLACE PMTS	10/30/2013	$49.28
			$3,354.01
THOMAS POLASKI	JOBTARGET LLC	10/03/2013	$435.00
			$435.00
TIMOTHY DRUEKE	UNITED 0167260313695	10/01/2013	$259.10
			$259.10
TOM INJAYCHOCK	OFFICE DEPOT #342	10/28/2013	$10.66
			$10.66
TOM STANLEY	U SAVE AUTO RENTAL	09/30/2013	$26.25
	USPS 45752009132308454	10/03/2013	$179.20
	NATL ART EDU ASSOC	10/08/2013	$85.00
	SCAEA	10/07/2013	$85.00
	SCAEA	10/07/2013	$85.00
	SCAEA	10/07/2013	$170.00
	BEST BUY 00008946	10/17/2013	$32.09
			$662.54
TOMMY EDWARDS	ENTERPRISE RENT-A-CAR	10/22/2013	$53.07
	MARATHON PETRO126888	10/22/2013	$22.94
			$76.01
TRELLIS MANNING	MARATHON PETRO126888	10/02/2013	$22.01
	ENTERPRISE RENT-A-CAR	10/02/2013	$43.94
	MARATHON PETRO126888	10/10/2013	$14.01
	ENTERPRISE RENT-A-CAR	10/10/2013	$43.94
			$123.90

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA CHARLES	WHINDO	10/07/2013	$3.96
			$3.96
VIRGINIA H TAWSE	U SAVE AUTO RENTAL	09/30/2013	$6.75
	U SAVE AUTO RENTAL	10/10/2013	$329.28
	DOLRTREE 2298 00022988	10/09/2013	$12.84
	U SAVE AUTO RENTAL	10/10/2013	$207.42
	STAPLS7107435865000001	10/17/2013	$19.54
	STAPLS7107532220000001	10/18/2013	$41.72
	THE HOME DEPOT 1114	10/25/2013	$6.07
	EXXONMOBIL 42205963	10/24/2013	$39.26
	ENTERPRISE RENT-A-CAR	10/29/2013	$257.05
			$919.93
WALTER HARDIN	STAPLES DIRECT	10/02/2013	$393.39
	STAPLES DIRECT	10/18/2013	$78.92
			$472.31
WAYNE FRANCOEUR	PAYPAL ANDREWMCDOW	09/30/2013	$149.00
	WW GRAINGER	10/01/2013	$62.23
	PAYPAL EBAYSELLER2	10/02/2013	$23.98
	AMAZON MKTPLACE PMTS	10/03/2013	$17.27
	PAYPAL SCE INC	10/04/2013	$403.50
	WW GRAINGER	10/09/2013	$347.38
	PAYPAL INFOPRODUCT	10/09/2013	$65.95
	AMAZON MKTPLACE PMTS	10/09/2013	$8.48
	AMAZON MKTPLACE PMTS	10/10/2013	$29.28
	PAYPAL WINDY CITY	10/11/2013	$158.66
	WW GRAINGER	10/11/2013	$94.45
	DYNACON INC	10/21/2013	$505.65
	ENERGY EQUIPMENT AND CON	10/24/2013	$206.35
	SEARS.COM 9301	10/23/2013	$422.65
			$2,494.83
WENDI HEVELOW	STAPLS7107063233000001	10/10/2013	$544.00
	APL APPLE ITUNES STORE	10/29/2013	$2.99
			$546.99
WES LOVE	STEVENSON WEIR INC	10/09/2013	$1,519.71
	UNITED RENTALS	10/16/2013	$1,520.44
			$3,040.15
WESLEY WILES	Galls Intern	10/01/2013	$378.97
	PORTER PAINTS 9245	10/02/2013	$6.56
	Galls Intern	10/04/2013	$173.88
	Galls Intern	10/04/2013	$254.13
	SHOE DEPT 0208	10/07/2013	$64.19
	RACK ROOM SHOES #0020	10/07/2013	$64.19
	Galls Intern	10/12/2013	$57.61
	Galls Intern	10/17/2013	$269.10

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY WILES	Galls Intern	10/19/2013	$1,158.30
	Galls Intern	10/24/2013	$166.36
	Galls Intern	10/29/2013	$309.79
			$2,903.08
WILLIAM DAHLGREN	PANDORA INTERNET RADIO	10/14/2013	$38.52
	WW GRAINGER	10/14/2013	$74.20
	WW GRAINGER	10/30/2013	$199.64
			$312.36
WILLIE AIKEN	PASCO SCIENTIFIC	10/01/2013	$100.53
	CINTAS 200	10/05/2013	$30.63
	VWR INTERNATIONAL INC	10/12/2013	$24.53
	CINTAS 200	10/12/2013	$40.96
	CINTAS 200	10/19/2013	$30.94
	SIGMA ALDRICH US	10/21/2013	$104.69
	ACE GLASS	10/24/2013	$113.85
	VWR INTERNATIONAL INC	10/26/2013	$23.70
	VWR INTERNATIONAL INC	10/26/2013	$130.92
	VWR INTERNATIONAL INC	10/26/2013	$88.57
	CINTAS 200	10/26/2013	$25.44
	VWR INTERNATIONAL INC	10/26/2013	$65.28
	VWR INTERNATIONAL INC	10/26/2013	$30.93
	SIGMA ALDRICH US	10/28/2013	$190.43
	TFS FISHER SCI ATL	10/29/2013	$224.54
			$1,225.94

Total for WINTHROP UNIVERSITY: $312,553.50

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE SHIRLEY	DIVERSE ISSUES HIGHER ED	10/05/2013	$30.00
	ECLIPSE MKTG	10/04/2013	$583.00
	ECLIPSE MKTG	10/09/2013	$583.00
	OFFICE MAX	10/09/2013	$250.93
	ACCT	10/14/2013	$498.00
	IPN/PAYMENTNETWORK	10/29/2013	$1,232.90
			$3,177.83
BENJAMIN ROSS	ACE BUILDERS HDWE	10/11/2013	$31.45
	STAPLES 00111211	10/22/2013	$96.29
	OREILLY AUTO 00017426	10/23/2013	$73.82
	ADVANTAGE TRUCK CENTER	10/24/2013	$191.82
	WAL-MART #1603	10/28/2013	$5.12
	NORTHERN TOOL EQUIP-SC	10/28/2013	$112.00
	WAL-MART #1603	10/30/2013	$35.54
			$546.04
BRIAN GALLIEN	THE PRINTER WORKS INC	10/01/2013	$97.85
	THE HOME DEPOT 1114	10/09/2013	$42.73
	STAPLES 00111211	10/09/2013	$42.80
	METROLINA COMPUTER	10/24/2013	$44.78
			$228.16
BRIAN MCNAUGHTON	GODADDY.COM	10/14/2013	$599.97
			$599.97
CAROLINE CANTY	OFFICE DEPOT #342	10/08/2013	$54.57
			$54.57
CHUCK GREENE	OREILLY AUTO 00016303	09/30/2013	$22.82
	OREILLY AUTO 00016303	09/30/2013	$115.00
	OREILLY AUTO 00016303	10/01/2013	$14.73
	OREILLY AUTO 00016303	10/01/2013	$5.02
	CARQUEST AUTO 01013424	10/02/2013	$36.43
	OREILLY AUTO 00016303	10/02/2013	$11.81
	OREILLY AUTO 00016303	10/02/2013	$135.48
	OREILLY AUTO 00016303	10/02/2013	$34.54
	OREILLY AUTO 00016303	10/03/2013	$30.91
	OREILLY AUTO 00016303	10/03/2013	$23.17
	OREILLY AUTO 00016303	10/03/2013	$21.40
	OREILLY AUTO 00016303	10/04/2013	$226.81
	OREILLY AUTO 00016303	10/07/2013	$23.53
	OREILLY AUTO 00016303	10/07/2013	$4.16
	STAPLES 00111211	10/08/2013	$44.91
	MITCHELL1/SNAP-ON US	10/15/2013	$1,068.93
	HARBOR FREIGHT TOOLS 240	10/17/2013	$96.51
	OREILLY AUTO 00016303	10/21/2013	$109.13
	OREILLY AUTO 00016303	10/21/2013	$3.68
	OREILLY AUTO 00016303	10/21/2013	$40.92
	OREILLY AUTO 00016303	10/21/2013	$15.45

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHUCK GREENE	ASE TEST FEES	10/23/2013	$129.00
	OREILLY AUTO 00016303	10/24/2013	$2.25
			$2,216.59
CREE STOUT	OFFICEMAX CT IN#772546	09/30/2013	$332.58
	WAL-MART #0585	10/04/2013	$16.79
	YESTERYEAR TOYS/DIAMND BK	10/25/2013	$442.96
			$792.33
DENISE SMITH	OFFICEMAX CT IN#773115	09/30/2013	$63.10
	DMI DELL HIGHER EDUC	10/23/2013	$85.60
	BEST BUY 00008946	10/23/2013	$444.01
			$592.71
DEWEY GLICK	LOWES #00416	10/02/2013	$85.56
	OFFICE MAX	10/03/2013	$16.06
	FASTENAL COMPANY01	10/14/2013	$15.30
	THE HOME DEPOT 1114	10/21/2013	$30.96
	LOWES #00416	10/28/2013	$60.16
	AMAZON MKTPLACE PMTS	10/30/2013	$67.80
	LOWES #02442	10/29/2013	$42.74
	Amazon.com	10/31/2013	$156.66
	AMAZON MKTPLACE PMTS	10/30/2013	$36.68
	AMAZON MKTPLACE PMTS	10/30/2013	$148.62
			$660.54
DIALA CURBEAM	NCS NC NURSE AIDE EXAM	10/08/2013	$101.00
	AMERICAN SAFETY UTILITY C	10/21/2013	$320.04
	CAROLINA ELECTRICAL	10/23/2013	$284.27
	CAROLINA ELECTRICAL	10/23/2013	$284.27
	AMERICAN SAFETY UTILITY C	10/30/2013	$164.49
			$1,154.07
EDIE DILLE	CTC CONSTANTCONTACT.COM	10/01/2013	$30.00
	CAROLINA'S COFFEE NEWS	10/02/2013	$155.00
	SQ J M MARKETING COMPANY	10/17/2013	$395.00
	ACBSP	10/16/2013	$125.00
			$705.00
EDNA MARTIN	PAYPAL MITRARAJESH	10/04/2013	$425.00
	DENTAL ASST NAT BOARD	10/16/2013	$60.00
			$485.00
EDWARD SCOTT MOSLEY	CARQUEST AUTO 01013424	10/04/2013	$11.82
	WILSONS NURSERY & GARD	10/14/2013	$107.00
	MULCH YARD SC	10/17/2013	$231.12
	LOWES #00416	10/21/2013	$29.49
	MULCH YARD SC	10/21/2013	$20.25
	LOWES #00416	10/21/2013	$87.33
	AUTOZONE #1002	10/28/2013	$6.94
	NORTHERN TOOL EQUIP-SC	10/28/2013	$92.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$585.95
EDWARD T MOORE JR	LOWES #00416	10/02/2013	$146.45
	LOWES #00416	10/02/2013	$135.95
	FERGUSON ENT #123	10/03/2013	$66.57
	FERGUSON ENT #123	10/03/2013	$74.32
	CARTER LUMBER	10/02/2013	$440.75
	CENTURY BUILDING PRODUCTS	10/03/2013	$96.30
	LOWES #00416	10/15/2013	$192.44
	NORTHERN TOOL EQUIP-SC	10/15/2013	$14.83
	LOWES #00416	10/17/2013	$100.07
	LOWES #00416	10/24/2013	$63.67
	MCCALLS SUPPLY INC 18	10/25/2013	$141.32
	LOWES #00416	10/28/2013	$12.80
			$1,485.47
ERINNAE CLINE	AMAZON MKTPLACE PMTS	09/30/2013	$39.98
	AMAZON MKTPLACE PMTS	09/30/2013	$54.94
	Amazon.com	10/02/2013	$188.05
	AMAZON MKTPLACE PMTS	10/03/2013	$52.14
	Amazon.com	10/03/2013	$20.98
	AMAZON MKTPLACE PMTS	10/03/2013	$35.97
	Amazon.com	10/04/2013	$8.98
	AMAZON MKTPLACE PMTS	10/09/2013	$32.38
	ICC STUDENT SERVICES - EP	10/08/2013	$40.00
	Amazon.com	10/18/2013	$29.96
	Amazon.com	10/18/2013	$26.65
	AMAZON MKTPLACE PMTS	10/28/2013	$55.89
	AMAZON MKTPLACE PMTS	10/28/2013	$85.14
	Amazon.com	10/26/2013	$24.95
	AMAZON MKTPLACE PMTS	10/28/2013	$16.47
	AMA CATALOG ORDER	10/28/2013	$97.46
			$809.94
ERNIE GREEN	RADIOSHACK COR00125187	10/25/2013	$61.54
			$61.54
EUGENE ROACH	RE MICHEL COMPANY INC.	10/17/2013	$3.70
			$3.70
GEORGE RUSSELL	TARGET 00013714	10/03/2013	$7.00
	ACCO BRANDS DIRECT	10/12/2013	$34.54
	FOOD LION #1590	10/24/2013	$49.57
	STAPLES 00111211	10/24/2013	$40.00
	WW GRAINGER	10/25/2013	$172.83
	WAL-MART #0585	10/30/2013	$110.17
			$414.11
GINGER DEWEY	MAGNA PUBLICATIONS, INC	10/09/2013	$698.00
	MAGNA PUBLICATIONS, INC	10/17/2013	$99.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$797.00
HAROLD PATTERSON	WAL-MART #0585	10/09/2013	$65.37
	UNITED RENTALS	10/09/2013	$101.24
			$166.61
HEZEKIAH BARNETTE	AIRGAS SOUTH	10/02/2013	$1,317.71
	AIRGAS SOUTH	10/05/2013	$822.85
	HUNTER PIPE AND SUPPLY IN	10/10/2013	$175.17
			$2,315.73
JAMES L MROZ	PILOT 00007146	10/07/2013	$42.76
	ACE BUILDERS HDWE	10/10/2013	$115.36
			$158.12
JAMES REEVES	ADVANCED DOOR SYSTEMS	09/30/2013	$531.92
	COMPORIUM COMMUNICATIONS	10/03/2013	$44.37
	CELL REPAIR GUYS, LLC	10/08/2013	$64.20
	IT STRAPS ON INC	10/14/2013	$253.24
	LOWES #00416	10/15/2013	$221.36
	Galls Intern	10/23/2013	$146.82
	CERTIFYME NET	10/21/2013	$314.00
	GLOBAL INDUSTRIAL MARKETP	10/25/2013	$1,258.05
			$2,833.96
JAMEY ABERCROMBIE	OREILLY AUTO 00016303	09/30/2013	$52.29
	CARQUEST AUTO 01013424	10/01/2013	$4.47
	CARQUEST AUTO 01013424	10/02/2013	$62.61
	CARQUEST AUTO 01013424	10/02/2013	$81.84
	OREILLY AUTO 00016303	10/03/2013	$16.04
	CARQUEST AUTO 01013424	10/07/2013	$158.34
	OREILLY AUTO 00016303	10/07/2013	$122.98
	CARQUEST AUTO 01013424	10/08/2013	$123.73
	CARQUEST AUTO 01013424	10/09/2013	$27.16
	MCCRAW AUTOMOTIVE MACHINE	10/09/2013	$40.00
	OREILLY AUTO 00016303	10/10/2013	$23.53
	NAPA AUTO PARTS 0000722	10/09/2013	$10.87
	NAPA AUTO PARTS 0000722	10/09/2013	$1,434.00
	TRNI	10/14/2013	$75.00
	CARQUEST AUTO 01013424	10/14/2013	$32.45
	OREILLY AUTO 00016303	10/14/2013	$54.51
	OREILLY AUTO 00016303	10/17/2013	$61.64
	CARQUEST AUTO 01013424	10/17/2013	$23.59
	ASE TEST FEES	10/16/2013	$129.00
	OREILLY AUTO 00016303	10/21/2013	$73.36
	CARQUEST AUTO 01013424	10/22/2013	$44.01
	SUMMIT RACING MAIL ORDER	10/22/2013	$729.89
	OREILLY AUTO 00016303	10/23/2013	$14.54
	OREILLY AUTO 00016303	10/28/2013	$15.32
	AUTOZONE #1002	10/28/2013	$12.83

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	CARQUEST AUTO 01013424	10/28/2013	$5.25
	OREILLY AUTO 00016303	10/28/2013	$112.18
	OREILLY AUTO 00016303	10/29/2013	$96.57
	CARQUEST AUTO 01013424	10/29/2013	$11.67
	MR BS CUSTOM AND SPEED	10/29/2013	$19.26
			$3,668.93
JEFFERY A CLADE	MULTIVIEW INC	10/21/2013	$545.00
	HAGEMEYER NA #M3	10/22/2013	$327.43
	HOBBY LOBBY #383	10/22/2013	$17.08
	HAGEMEYER NA #M3	10/25/2013	$22.52
	HAGEMEYER NA #M3	10/25/2013	$237.84
	HAGEMEYER NA #M3	10/25/2013	$49.02
			$1,198.89
JEFFREY WADE	STAPLES 00111211	10/17/2013	$144.43
	COMPORIUM COMMUNICATIONS	10/24/2013	$41.40
			$185.83
JENNIFER GAMMON	NORMAN HEGE JEWELER INC	10/09/2013	$221.03
	ACCT	10/14/2013	$1,354.00
	STAPLS7107388544000001	10/16/2013	$71.32
	AMERICAN ASSOC OF COMM	10/17/2013	$800.00
			$2,446.35
JENNIFER MORGAN	CHM HB GIFT SHOP	10/26/2013	$32.00
			$32.00
JERRY STEPHEN MAUNEY	CAN CANONBUSSOL CBS	10/01/2013	$267.50
	OFFICEMAX CT IN#842049	10/02/2013	$90.03
	OFFICEMAX CT IN#132946	10/17/2013	$36.94
	OFFICEMAX CT IN#159318	10/18/2013	$51.87
	OFFICEMAX CT IN#185428	10/21/2013	$304.95
	ATHENS PAPER-CHARLOTTE	10/21/2013	$311.49
	STAPLES 00111211	10/24/2013	$39.06
	OFFICEMAX CT IN#377237	10/30/2013	$38.41
			$1,140.25
JOANN KELLY	OFFICEMAX CT IN#767324	09/30/2013	$274.25
	APA.ORG BOOKS VIDEO CE	10/01/2013	$11.95
	FORMS AND SUPPLY - AOPD	10/01/2013	$8.52
	OFFICEMAX CT IN#934163	10/08/2013	$65.52
	FISHER SCI CHI	10/08/2013	$41.25
	CAROLINA BIOLOGICAL SPLY	10/09/2013	$104.09
	OLD TOWN ASSOCIATION	10/10/2013	$15.00
	OFFICEMAX CT IN#959126	10/10/2013	$60.59
	STAPLS7107154058000001	10/11/2013	$85.88
	STAPLS7107154058000002	10/11/2013	$2.66
	FORMS AND SUPPLY - AOPD	10/10/2013	$28.50
	TFS FISHER SCI CHI	10/16/2013	$99.72

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOANN KELLY	STAPLS7107455494000001	10/17/2013	$50.86
	STAPLS7107455494000002	10/17/2013	$45.99
	STAPLS7107547655000001	10/19/2013	$99.66
	FEDEXOFFICE 00017988	10/18/2013	$388.93
	OFFICEMAX CT IN#181871	10/21/2013	$275.13
	TFS FISHER SCI CHI	10/22/2013	$3.13
	BEST BUY 00008946	10/24/2013	$21.39
	BESTBUY.COM 00009944	10/25/2013	$53.49
	FORMS AND SUPPLY - AOPD	10/28/2013	$10.51
			$1,747.02
JOHN MCGILL	WAL-MART #0585	10/20/2013	$21.42
			$21.42
JONATHON STEWARD	OREILLY AUTO 00016303	09/30/2013	$60.89
	OREILLY AUTO 00016303	10/02/2013	$118.05
	OREILLY AUTO 00016303	10/03/2013	$95.85
	OREILLY AUTO 00016303	10/08/2013	$27.37
	RE MICHEL COMPANY INC.	10/09/2013	$15.54
	FORT MILL FORD	10/09/2013	$118.77
	OREILLY AUTO 00014506	10/15/2013	$88.98
	ADVANCE AUTO PARTS #5880	10/14/2013	$42.78
	OREILLY AUTO 00014506	10/17/2013	$9.18
	OREILLY AUTO 00016303	10/21/2013	$59.29
	ADVANCE AUTO PARTS #5880	10/21/2013	$201.12
	NAPA AUTO PARTS 0000722	10/23/2013	$3.08
	ACE AUTO SALVAGE	10/30/2013	$42.40
			$883.30
KAREN STEVENSON	PAYPAL TYPEFOCUS	09/30/2013	$350.00
	PAYPAL TYPEFOCUS	10/01/2013	$350.00
	PAYPAL TYPEFOCUS	10/01/2013	$350.00
	FORMS AND SUPPLY - AOPD	10/11/2013	$5.95
	STAPLES 00111211	10/10/2013	$10.69
	OFFICE DEPOT #342	10/10/2013	$29.02
	FORMS AND SUPPLY - AOPD	10/14/2013	$97.15
			$1,192.81
KENNETH STRICKLAND	WAL-MART #1603	10/02/2013	$26.74
	J J KELLER & ASSOCIATES	10/10/2013	$705.84
	NORTHERN TOOL EQUIP-SC	10/24/2013	$181.79
			$914.37
LINDA BOLICK	SC LAW ENFORCEMENT	10/08/2013	$25.00
	SC LAW ENFORCEMENT	10/08/2013	$25.00
	SC LAW ENFORCEMENT	10/08/2013	$25.00
	SC LAW ENFORCEMENT	10/08/2013	$25.00
	SC LAW ENFORCEMENT	10/08/2013	$25.00
	SC LAW ENFORCEMENT	10/08/2013	$25.00
	SC LAW ENFORCEMENT	10/08/2013	$25.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA BOLICK	SC LAW ENFORCEMENT	10/08/2013	$25.00
	SC LAW ENFORCEMENT	10/08/2013	$25.00
	SC LAW ENFORCEMENT	10/21/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
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	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
	SC LAW ENFORCEMENT	10/28/2013	$25.00
			$850.00
LOWANNA TURNER	YORK GAS-WWW.YCNGA	09/27/2013	$74.00
	YORK GAS-WWW.YCNGA	09/27/2013	$458.00
	YORK GAS-WWW.YCNGA	09/27/2013	$10.17
	YORK GAS-WWW.YCNGA	09/27/2013	$318.00
	YORK GAS-WWW.YCNGA	09/27/2013	$380.00
	CITY OF ROCK HILL	09/30/2013	$30,651.76
	YORK GAS-WWW.YCNGA	09/27/2013	$4,680.00
	CITY OF ROCK HILL	09/30/2013	$1,634.19
	CITY OF ROCK HILL	09/30/2013	$271.66
	YORK GAS-WWW.YCNGA	09/27/2013	$1,367.00
	CITY OF ROCK HILL	09/30/2013	$4,465.33
	CITY OF ROCK HILL	09/30/2013	$293.09
	CITY OF ROCK HILL	09/30/2013	$23,973.16
	CITY OF ROCK HILL	09/30/2013	$132.27
	CITY OF ROCK HILL	09/30/2013	$1,290.88
	YORK GAS-WWW.YCNGA	09/27/2013	$255.00
	CITY OF ROCK HILL	09/30/2013	$121.95
	CITY OF ROCK HILL	09/30/2013	$14,738.23

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	YORK GAS-WWW.YCNGA	09/27/2013	$466.00
	YORK GAS-WWW.YCNGA	09/27/2013	$445.00
	CITY OF ROCK HILL	09/30/2013	$297.60
	YORK GAS-WWW.YCNGA	09/27/2013	$2,849.00
	CITY OF ROCK HILL	09/30/2013	$341.39
	CITY OF ROCK HILL	09/30/2013	$7,079.27
	CITY OF ROCK HILL	09/30/2013	$97.42
	CITY OF ROCK HILL	09/30/2013	$132.27
	YORK GAS-WWW.YCNGA	09/27/2013	$261.00
	CITY OF ROCK HILL	09/30/2013	$100.02
	YORK GAS-WWW.YCNGA	09/27/2013	$2,237.00
	YORK GAS-WWW.YCNGA	09/27/2013	$793.00
	YORK GAS-WWW.YCNGA	09/27/2013	$554.00
	COMPORIUM COMMUNICATIONS	09/30/2013	$50.73
	CITY OF ROCK HILL	09/30/2013	$28.53
	SPEEDPAY:DUKE-ENERGY	10/02/2013	$4,711.97
	COMPORIUM-RHTC	10/07/2013	$27.95
	COMPORIUM-LTC	10/07/2013	$48.45
	COMPORIUM-RHTC	10/07/2013	$700.00
	COMPORIUM-RHTC	10/07/2013	$73.64
	COMPORIUM-RHTC	10/07/2013	$74.42
	COMPORIUM-RHTC	10/14/2013	$18.79
	COMPORIUM-RHTC	10/14/2013	$13.49
	COMPORIUM-LTC	10/14/2013	$77.95
	COMPORIUM-RHTC	10/14/2013	$17.50
	COMPORIUM-RHTC	10/14/2013	$52.01
	COMPORIUM-RHTC	10/14/2013	$178.86
	COMPORIUM-RHTC	10/14/2013	$33.49
	COMPORIUM-RHTC	10/14/2013	$37.47
	COMPORIUM COMMUNICATIONS	10/14/2013	$49.18
	COMPORIUM-RHTC	10/14/2013	$19.12
	COMPORIUM-RHTC	10/14/2013	$17,334.03
	SPEEDPAY:DUKE-ENERGY	10/16/2013	$397.53
	PAYPAL CHESTER GAS	10/15/2013	$39.80
	SPEEDPAY:DUKE-ENERGY	10/16/2013	$175.76
	SPEEDPAY:DUKE-ENERGY	10/16/2013	$23.39
	SPEEDPAY:DUKE-ENERGY	10/16/2013	$555.75
	TRUVISTA COMMUNICATION	10/15/2013	$157.67
	TRUVISTA COMMUNICATION	10/15/2013	$1,141.91
	TRUVISTA COMMUNICATION	10/15/2013	$271.98
	TRUVISTA COMMUNICATION	10/15/2013	$48.85
	SCDOR-E SALES	10/17/2013	$2,233.00
	WSC Windstream Pmt&Fee	10/22/2013	$207.44
	VZWRLSS IVR VB	10/22/2013	$52.17
	COMPORIUM-LTC	10/23/2013	$50.70
	COMPORIUM-LTC	10/23/2013	$24.27

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	COMPORIUM-LTC	10/23/2013	$50.70
	COMPORIUM-LTC	10/23/2013	$67.38
	TRUVISTA COMMUNICATION	10/23/2013	$26.99
	CITY OF ROCK HILL	10/25/2013	$832.77
	CITY OF ROCK HILL	10/25/2013	$20.99
	CITY OF ROCK HILL	10/25/2013	$879.57
	COMPORIUM LONG DISTANCE	10/25/2013	$2,302.49
	COMPORIUM-RHTC	10/28/2013	$51.59
	YORK GAS-WWW.YCNGA	10/25/2013	$554.00
	YORK GAS-WWW.YCNGA	10/25/2013	$11.15
	COMPORIUM-LTC	10/28/2013	$66.32
	YORK GAS-WWW.YCNGA	10/28/2013	$1,367.00
	YORK GAS-WWW.YCNGA	10/28/2013	$380.00
	YORK GAS-WWW.YCNGA	10/28/2013	$2,849.00
	YORK GAS-WWW.YCNGA	10/28/2013	$2,237.00
	YORK GAS-WWW.YCNGA	10/28/2013	$74.00
	YORK GAS-WWW.YCNGA	10/28/2013	$793.00
	YORK GAS-WWW.YCNGA	10/28/2013	$318.00
	YORK GAS-WWW.YCNGA	10/28/2013	$445.00
	YORK GAS-WWW.YCNGA	10/28/2013	$261.00
	VZWRLSS IVR VB	10/29/2013	$33.75
	YORK GAS-WWW.YCNGA	10/28/2013	$458.00
	YORK GAS-WWW.YCNGA	10/28/2013	$255.00
	YORK GAS-WWW.YCNGA	10/28/2013	$4,680.00
	YORK GAS-WWW.YCNGA	10/28/2013	$466.00
	CITY OF ROCK HILL	10/30/2013	$15,276.52
	CITY OF ROCK HILL	10/30/2013	$1,184.71
	CITY OF ROCK HILL	10/30/2013	$100.92
	CITY OF ROCK HILL	10/30/2013	$89.59
	CITY OF ROCK HILL	10/30/2013	$2,673.79
	CITY OF ROCK HILL	10/30/2013	$258.12
	CITY OF ROCK HILL	10/30/2013	$5,073.59
	CITY OF ROCK HILL	10/30/2013	$215.93
	CITY OF ROCK HILL	10/30/2013	$11,389.22
	CITY OF ROCK HILL	10/30/2013	$23,951.56
	CITY OF ROCK HILL	10/30/2013	$124.66
	CITY OF ROCK HILL	10/30/2013	$196.85
	CITY OF ROCK HILL	10/30/2013	$28.53
	CITY OF ROCK HILL	10/30/2013	$281.42
	CITY OF ROCK HILL	10/30/2013	$946.89
	CITY OF ROCK HILL	10/30/2013	$82.87
			$211,051.33
LOWANNA YOUNG TURNER	STAPLS7106016630000001	10/02/2013	$11.05
	OFFICEMAX CT IN#880458	10/04/2013	$155.17
	FORMS AND SUPPLY - AOPD	10/28/2013	$17.25
			$183.47

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LYNNE FANTRY	INFOLAB	10/01/2013	$57.50
	BECKMAN COULTER	10/04/2013	$147.44
	CARDINAL HEALTH MP&S	10/08/2013	$113.58
	CARDINAL HEALTH MP&S	10/09/2013	$483.80
	CARDINAL HEALTH MP&S	10/10/2013	$105.61
	CARDINAL HEALTH MP&S	10/11/2013	$111.91
	FISHER SCI CHI	10/13/2013	$124.01
	CARDINAL HEALTH MP&S	10/14/2013	$45.96
	CARDINAL HEALTH MP&S	10/14/2013	$36.06
	CARDINAL HEALTH MP&S	10/17/2013	$93.82
	HARRIS TEETER #0149	10/17/2013	$15.96
	OFFICE DEPOT #342	10/17/2013	$7.48
	CARDINAL HEALTH MP&S	10/22/2013	$81.92
	CARDINAL HEALTH MP&S	10/23/2013	$9.07
	CARDINAL HEALTH MP&S	10/25/2013	$39.44
			$1,473.56
MARSHA PRINCE	OFFICEMAX CT IN#851429	10/03/2013	$86.64
			$86.64
MELANIE JONES	CVS PHARMACY #4287 Q03	10/11/2013	$22.00
	ACCT MEETING 4	10/03/2013	$50.00
			$72.00
MICHAEL BRUMBACH	AMERICAN ASSOC OF COMM	10/03/2013	$133.00
			$133.00
MICHAEL MCCLAIN	LOWES #00416	10/28/2013	$17.14
	FEDEXOFFICE 00017988	10/29/2013	$4.26
	TRACTOR-SUPPLY-CO #0470	10/28/2013	$4.27
			$25.67
MOHAMMAD HOSSAIN	STAPLES 00111211	10/02/2013	$75.50
			$75.50
OTTALEE FRAZIER-DARDEN	WAL-MART #0585	10/23/2013	$36.95
	STAPLES 00111211	10/23/2013	$219.04
			$255.99
PATRICIA HOVIS	ACADEMY SPORTS #137	09/30/2013	$162.60
			$162.60
PAUL SHAFFER	NORTHERN TOOL EQUIP-SC	10/04/2013	$29.94
	NAPA AUTO PARTS 0000722	10/07/2013	$85.27
	GRAYBAR ELECTRIC	10/17/2013	$95.40
	CITY ELECTRIC #29	10/17/2013	$275.83
	CITY ELECTRIC #29	10/17/2013	$49.30
	OREILLY AUTO 00014506	10/25/2013	$6.20
			$541.94
PHILLIP BLAKE HAYNES	HARRISON BROS SUPPLY	10/28/2013	$139.58
			$139.58

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RANDY ROSE	AUTOZONE #1002	10/07/2013	$151.79
	UNITED RENTALS	10/17/2013	$121.68
			$273.47
RICHARD SANTORO	AIRGAS SOUTH	10/23/2013	$1,196.88
			$1,196.88
ROBBINS LISA	STAPLES 00111211	10/04/2013	$287.40
			$287.40
ROOSEVELT DIXON JR	MSC	10/16/2013	$746.15
	WW GRAINGER	10/21/2013	$370.76
			$1,116.91
ROSLYN HUGHES	KMART 7043	10/04/2013	$31.01
	AACRAO	10/07/2013	$350.00
	STAPLS7106928891000001	10/08/2013	$38.72
	STAPLS7106928891000002	10/08/2013	$36.79
	FORMS AND SUPPLY - AOPD	10/09/2013	$37.87
	FORMS AND SUPPLY - AOPD	10/11/2013	$168.20
	OFFICEMAX CT IN#047230	10/14/2013	$178.80
	ACCO BRANDS DIRECT	10/16/2013	$50.98
	OFFICEMAX CT IN#343099	10/29/2013	$182.97
	OFFICEMAX CT IN#344287	10/30/2013	$163.45
			$1,238.79
ROY B POLK JR	STAPLES 00111211	10/03/2013	$92.03
	LOWES #00416	10/08/2013	$27.75
	FOURMAN`S REPAIR SHOP, IN	10/08/2013	$24.27
	FOURMAN`S REPAIR SHOP, IN	10/08/2013	$50.00
	Gempler 1019793907	10/15/2013	$372.24
	JOHN DEERE LANDSCAPES773	10/16/2013	$221.20
	COMER EQUIPMENT CO. INC.	10/16/2013	$106.63
	LOWES #00416	10/18/2013	$108.39
	ACE BUILDERS HDWE	10/29/2013	$65.73
	FORTILINE-ROCK HILL	10/29/2013	$119.92
			$1,188.16
SHARLENE PLYLER	FORMS AND SUPPLY - AOPD	10/16/2013	$65.95
			$65.95
SHELLY MYERS	HALO BRANDED SOLUTIONS	10/15/2013	$426.07
	FORMS AND SUPPLY - AOPD	10/15/2013	$68.43
	OFFICEMAX CT IN#123778	10/17/2013	$72.66
	FORMS AND SUPPLY - AOPD	10/21/2013	$41.89
			$609.05
STEPHEN L WARD	FACEBK L6ZA55NDW2	10/07/2013	$5.00
	ALL PRO.COM	10/08/2013	$95.43
	BRITTEN MEDIA	10/10/2013	$608.76
	FACEBK ZG2X55NDW2	10/13/2013	$30.00
	FACEBK ZACY456EW2	10/16/2013	$30.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L WARD	SPICER BROTHERS CONSTRUC	10/17/2013	$960.00
	FACEBK AS8B75NEW2	10/22/2013	$3.62
	PUBLIC RELATIONS SOCIE	10/26/2013	$96.25
	FORMSTACK, LLC	10/29/2013	$21.75
			$1,850.81
STEVE BRENNAN	LOGO WORKS INC	09/30/2013	$116.36
			$116.36
STEVE MCARTHUR	LOWES #00416	09/30/2013	$114.15
	LOWES #00416	10/03/2013	$95.10
	MCCALLS SUPPLY INC 18	10/03/2013	$147.90
	MCCALLS SUPPLY INC 18	10/10/2013	$59.07
	CITY ELECTRIC #29	10/10/2013	$81.66
	MCCALLS SUPPLY INC 18	10/14/2013	$29.54
	CITY ELECTRIC #29	10/22/2013	$178.45
	CITY ELECTRIC #29	10/28/2013	$67.84
			$773.71
STEVE OSBORNE	CONTROL STOP	10/01/2013	$285.17
	CE CHARLOTTE GOLF ACRES	10/02/2013	$1,487.04
	CE CHARLOTTE GOLF ACRES	10/04/2013	$814.58
	C C DICKSON CO 1020	10/08/2013	$209.20
	CE CHARLOTTE GOLF ACRES	10/29/2013	$1,487.04
			$4,283.03
TAMMY BLANKENSHIP	FEDEXOFFICE 00017988	10/25/2013	$175.89
	STAPLES 00111211	10/29/2013	$35.28
			$211.17
TAMMY PATE	DASH MEDICAL GLOVES	10/03/2013	$264.50
	IBT IIS FINGERPRINT COM	10/04/2013	$43.00
	SC.GOV	10/04/2013	$9.14
	STAPLS7106963879000001	10/08/2013	$61.74
	Discount School Supply	10/08/2013	$106.99
	STAPLS7106963879000002	10/08/2013	$3.41
	Discount School Supply	10/08/2013	$95.10
	OFFICEMAX CT IN#120206	10/17/2013	$60.99
	ORIENTAL TRADNG CO	10/22/2013	$58.96
	Environments	10/24/2013	$115.36
	PAYPAL BOWNUTCOMTV	10/28/2013	$22.95
			$842.14
TAUNYA PAUL	PAYPAL GOOD ROAD	10/04/2013	$44.95
	FORMS AND SUPPLY - AOPD	10/07/2013	$26.40
	FORMS AND SUPPLY - AOPD	10/08/2013	$60.57
	FORMS AND SUPPLY - AOPD	10/21/2013	$37.62
	RH RANDOM HOUSE	10/23/2013	$3.00
	RH RANDOM HOUSE	10/24/2013	$18.00
			$190.54

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MOBLEY	OFFICEMAX CT IN#780545	09/30/2013	$153.47
	OFFICEMAX CT IN#890929	10/04/2013	$55.46
	STAPLS7107906462000001	10/26/2013	$54.59
	STAPLS7107906462000002	10/26/2013	$6.86
			$270.38
TIM TURNEY	OFFICEMAX CT IN#176179	10/21/2013	$407.37
			$407.37
VIRGINIA WEST	THE ATLANTA DENTAL SUPPLY	10/01/2013	$144.83
	THE ATLANTA DENTAL SUPPLY	10/02/2013	$28.83
	THE ATLANTA DENTAL SUPPLY	10/03/2013	$225.68
	STAPLS7106989915000001	10/09/2013	$14.83
	OFFICEMAX CT IN#957778	10/10/2013	$390.18
	STAPLS7106989915000002	10/10/2013	$44.78
	THE ATLANTA DENTAL SUPPLY	10/15/2013	$417.02
	BI-LO 716	10/16/2013	$5.63
	THE ATLANTA DENTAL SUPPLY	10/17/2013	$241.27
	SHI SMARTPRACT#333261	10/25/2013	$256.72
	THE ATLANTA DENTAL SUPPLY	10/25/2013	$687.72
	INTERSTATE SUPPLY COMPANY	10/25/2013	$413.19
			$2,870.68
VON ROBERTSON	CTC CONSTANTCONTACT.COM	09/30/2013	$70.00
	PAYPAL SCASSOCIATI	10/10/2013	$99.00
	STAPLES 00111211	10/10/2013	$50.28
	CHARLOTTE BIZ JOURNAL	10/17/2013	$97.00
	STAPLES 00111211	10/23/2013	$1.43
	CTC CONSTANTCONTACT.COM	10/29/2013	$35.00
			$352.71
WANDA LANGLEY	UPS 000000226115393	10/01/2013	$74.68
	FEDEX 12060764	10/02/2013	$12.98
	FEDEX 12111797	10/09/2013	$12.76
	LAMINATOR.COM	10/08/2013	$74.97
	UPS 000000226115413	10/15/2013	$31.30
	UPS 000000226115403	10/15/2013	$19.07
	TARGET 00013714	10/15/2013	$11.53
	FEDEX 12160767	10/16/2013	$6.74
	OFFICEMAX CT IN#114280	10/17/2013	$102.99
	FORMS AND SUPPLY - AOPD	10/17/2013	$9.51
	UPS 000000226115423	10/22/2013	$19.86
	UPS 000000226115433	10/29/2013	$11.00
			$387.39

Total for YORK TECHNICAL COLLEGE: $267,860.29

Total for STATE: $13,272,136.89