ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	LOWES #00499	04/11/2013	$23.46
	LOWES #00499	04/16/2013	$254.45
	LOWES #00499	04/16/2013	$258.94
			$536.85
ANDREW JAMES	STAPLES 00103911	04/04/2013	$202.49
	SAFE INDUSTRIES	04/09/2013	$1,361.04
	FIRE LIFE SAFETY	04/08/2013	$11.00
			$1,574.53
BARBARA A KELLY	STAMPS.COM	04/01/2013	$24.99
			$24.99
CARMEN TEFS	STAPLES 00103911	04/05/2013	$146.53
	LOWES #01064	04/05/2013	$31.45
	Amazon.com	04/10/2013	$29.99
	NATIONAL HOSPITALITY SUPP	04/24/2013	$141.64
	LOWES #01064	04/26/2013	$57.62
			$407.23
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	04/15/2013	$21.98
	FORMS AND SUPPLY - AOPD	04/18/2013	$18.28
			$40.26
CHRIS J WATSON	RED WING SHOE STORE #1	04/24/2013	$101.86
	STAPLES 00103911	04/24/2013	$69.51
			$171.37
CLIFTON MCKINNEY	FORESTRY SUPPLIERS	04/10/2013	$1,886.65
	HORSE + GARDEN ACE HRDWR	04/25/2013	$564.85
			$2,451.50
DANIEL LEACH	LOWES #01066	04/08/2013	$65.58
	ADVANCED DOOR SYSTEMS	04/09/2013	$87.26
	LOWES #01066	04/17/2013	$93.77
	LOWES #01064	04/29/2013	$107.03
			$353.64
DANNY L STEWART	ALL AMERICAN TROPHY	04/03/2013	$287.76
	BCT SOUTH CAROLINA	04/09/2013	$18.48
	COLUMBIA FLAG & BANNER	04/12/2013	$768.80
			$1,075.04
DANNY ODOM	PITNEY BOWES PI	04/17/2013	$56.98
	PITNEY BOWES	04/19/2013	$100.02
	GODADDY.COM	04/19/2013	$323.64
			$480.64
DARLENE W ERSKINE	USAIRWAYS 0377178945348	04/02/2013	$435.80
	FORMS AND SUPPLY - AOPD	04/02/2013	$427.23
	TROPHY AND AWARDS CENT	04/09/2013	$5.35
	BESTBUY.COM 00009944	04/11/2013	$426.87
	FORMS AND SUPPLY - AOPD	04/17/2013	$891.59

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE W ERSKINE	US INK & TONER INC	04/25/2013	$620.85
			$2,807.69
DIANA LYONS	STAPLS7098222684000001	04/02/2013	$241.89
	NOR NORTHERN TOOL	04/05/2013	$1,083.35
	WWW.NORTHERNSAFETY.COM	04/10/2013	$732.73
	LOWES #01064	04/09/2013	$244.36
	MESSICK'S	04/09/2013	$777.99
	WWW.NORTHERNSAFETY.COM	04/12/2013	$1,100.45
	WWW.NORTHERNSAFETY.COM	04/13/2013	$60.87
	SUNSHINE STEEL & SUPPLY	04/12/2013	$488.50
	HELMLY BROTHERS ACE HD	04/12/2013	$481.50
	DELTA AIR 0067220625386	04/11/2013	$479.60
	DELTA AIR 0067220625385	04/11/2013	$479.60
	DELTA LANDSCAPE SUPPLY	04/18/2013	$1,730.00
	BLANCHARD MACHINERY	04/22/2013	$918.57
	SEARS.COM 9300	04/26/2013	$54.17
	NOR NORTHERN TOOL	04/29/2013	$116.29
	DMI DELL K-12/GOVT	04/30/2013	$47.87
			$9,037.74
DUSTIN FREE	THE HOME DEPOT 1112	04/07/2013	$120.63
			$120.63
ELIZABETH BROOKS	STAPLES 00103911	04/02/2013	$31.90
	VZWRLSS MY VZ VB P	04/20/2013	$45.99
	FOOD LION #2584	04/24/2013	$3.58
			$81.47
ERNESTINE REED	GRAYBAR ELECTRIC COMPANY	03/30/2013	$71.97
	238 C-K COLUMBIA	03/29/2013	$191.06
	LOWES #01064	04/02/2013	$16.00
	UNIQUE SYSTEMS	04/04/2013	$250.38
	WW GRAINGER	04/11/2013	$41.08
	WW GRAINGER	04/25/2013	$378.03
	GRAYBAR ELECTRIC COMPANY	04/27/2013	$757.45
	SMITH & JONES JANITORI	04/25/2013	$735.17
	GUARANTEED SUPPLY CO OF S	04/26/2013	$41.73
			$2,482.87
EWELL G STURGIS JR	LOWES #01064	04/04/2013	$24.88
	LOWES #01064	04/13/2013	$274.36
	SHUMAN OWENS SUPPLY CO	04/26/2013	$608.03
			$907.27
JACK BRADWELL	JOHNSTONE SUPPLY -394	04/02/2013	$80.03
	JOHNSTONE SUPPLY -394	04/02/2013	$80.04
	JOHNSTONE SUPPLY -394	04/08/2013	$2,079.74
	LOWES #00497	04/18/2013	$51.75
	BAKER DISTRIBUTING	04/19/2013	$81.67

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$2,373.23
JAMES C HARGIS	PORTER PAINTS 9389	03/29/2013	$223.03
	GRAHL ELECTRIC SUPPLY CO	04/02/2013	$200.50
	GATEWAY #1 COLA	04/02/2013	$119.53
	GRAYBAR ELECTRIC COMPANY	04/03/2013	$894.23
	238 C-K COLUMBIA	04/04/2013	$297.88
	GRAHL ELECTRIC SUPPLY CO	04/05/2013	$1,043.50
	GRAHL ELECTRIC SUPPLY CO	04/05/2013	$305.35
	PALMETTO LAWN & LEISURE	04/08/2013	$156.51
	PALMETTO LAWN & LEISURE	04/09/2013	$179.66
	PALMETTO LAWN & LEISURE	04/11/2013	$438.95
	PORTER PAINTS 9389	04/11/2013	$130.78
	SOUTH CAROLINA SAFETY CO	04/16/2013	$191.96
	SOUTH CAROLINA SAFETY CO	04/16/2013	$569.75
	SOUTH CAROLINA SAFETY CO	04/16/2013	$563.12
	PALMETTO LAWN & LEISURE	04/23/2013	$435.38
	GRAHL ELECTRIC SUPPLY CO	04/23/2013	$440.89
	NAPA STORE 1015006	04/22/2013	$26.19
	UNITED REFRIG BR #U2	04/25/2013	$2.62
	SOUTH CAROLINA SAFETY CO	04/29/2013	$1,382.57
	SOUTH CAROLINA SAFETY CO	04/29/2013	$614.70
			$8,217.10
JOE S SEXTON	HILLS MACHINERY COMPANY	04/05/2013	$542.95
	LOWES #01064	04/05/2013	$35.27
	BOBCAT OF COLUMBIA	04/04/2013	$1,776.64
	CUMMINS ATLANTIC #5	04/24/2013	$44.98
	DICK SMITH FORD	04/25/2013	$568.92
	ADVANCE AUTO PARTS #5620	04/24/2013	$38.72
			$3,007.48
JOHN CASCIO	LOWES #00559	04/01/2013	$34.78
	LOWES #00559	04/02/2013	$84.93
	HOME BUILDERS SUPPLY C	04/02/2013	$83.57
	CMH SPACE FLOORING 044	04/09/2013	$249.79
	BOB'S ACE HARDWARE INC	04/09/2013	$13.90
	GRAHL ELECTRIC SUPPLY CO	04/18/2013	$32.10
			$499.07
JOSEPH J WILSON	SHARPES BP	03/28/2013	$125.35
	LOWES #01064	04/12/2013	$41.06
			$166.41
JUDY GILCHRIST	MOMAR INC.	04/05/2013	$915.79
			$915.79
KATHY A RODESILER	STAPLS7098218185000001	04/02/2013	$171.85
	FORMS AND SUPPLY - AOPD	04/01/2013	$818.13
	SQ UNIQUE EMBROIDERY AND	04/04/2013	$66.50

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KATHY A RODESILER	DARNELL CO INC	04/04/2013	$1,547.50
	PODS #53	04/04/2013	$139.10
	DARNELL CO INC	04/04/2013	$1,225.15
	FORMS AND SUPPLY - AOPD	04/09/2013	$641.52
	GREENFIELD FARMS	04/11/2013	$510.00
	FORMS AND SUPPLY - AOPD	04/18/2013	$780.30
			$5,900.05
KEITH CRESWELL	MOMAR INC.	04/04/2013	$2,074.43
			$2,074.43
KIMBERLY R DIRE	MACHINE & WELDING SUPPLY	04/05/2013	$230.50
	SHOES FOR CREWS LLC	04/10/2013	$117.62
	CENTRAL REST PRODUCTS	04/13/2013	$124.80
	SHOES FOR CREWS LLC	04/15/2013	$56.67
	HUBERT COMPANY	04/16/2013	$126.14
	HUBERT COMPANY	04/23/2013	$221.57
	HUBERT COMPANY	04/24/2013	$22.48
			$899.78
LARRY BOSTIC	AGRI SOUTH INC	04/04/2013	$1,004.35
	JOHN DEERE LANDSCAPES525	04/05/2013	$356.59
	PALMETTO LAWN & LEISURE	04/11/2013	$2,214.65
	MONROES POWER EQUIPMENT	04/12/2013	$128.28
	HITE S SAFE & LOCK	04/16/2013	$284.76
	NORTHERN TOOL EQUIP SC	04/16/2013	$149.77
	HITE S SAFE & LOCK	04/19/2013	$1,000.00
	HITE S SAFE & LOCK	04/18/2013	$1,000.00
	AMSOIL	04/23/2013	$61.31
	AMSOIL	04/23/2013	$232.75
	SMALL ENGINE REPAIR	04/24/2013	$77.02
	SUNBELT RENTALS #089	04/25/2013	$468.29
	PALMETTO LAWN & LEISURE	04/26/2013	$1,994.44
			$8,972.21
LARRY WILLIAMSON	PALMETTO LAWN & LEISURE	04/01/2013	$292.88
	SYX GLOBALINDUSTRIALEQ	04/02/2013	$100.31
	PALMETTO LAWN & LEISURE	04/02/2013	$11.18
	LOWES #01064	04/02/2013	$46.78
	LOWES #01064	04/02/2013	$5.86
	AIRGAS SOUTH	04/03/2013	$19.80
	LOWES #01064	04/04/2013	$166.92
	W.P.LAW, INC	04/04/2013	$155.15
	NAPA STORE 1015002	04/04/2013	$29.38
	CAROLINA CHRYSLER DODGE J	04/08/2013	$38.63
	CARQUEST 01013283	04/08/2013	$10.66
	HELENA CHEM CO 32061	04/09/2013	$1,337.50
	JOHNSTONE SUPPLY -394	04/10/2013	$256.59
	DERRICK EQUIPMENT	04/13/2013	$197.84

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMSON	PALMETTO LAWN & LEISURE	04/19/2013	$42.95
	SHEALY ELECT 803-227-0599	04/18/2013	$331.56
	PALMETTO LAWN & LEISURE	04/22/2013	$4.08
	RED WING SHOE STORE #2	04/25/2013	$117.70
	PALMETTO LAWN & LEISURE	04/25/2013	$487.70
	PALMETTO LAWN & LEISURE	04/25/2013	$32.05
	PALMETTO LAWN & LEISURE	04/25/2013	$913.45
	CAROLINA CHRYSLER DODGE J	04/25/2013	$115.14
	PALMETTO LAWN & LEISURE	04/29/2013	$2,415.72
	PALMETTO LAWN & LEISURE	04/29/2013	$57.55
			$7,187.38
LINDER HARDY	WAL-MART #1286	04/02/2013	$42.46
	MOMAR INC.	04/02/2013	$1,704.86
	JCPENNEY.COM	04/02/2013	$53.50
	SOUTHEASTERN PAPER GROUP	04/18/2013	$126.92
			$1,927.74
LIZZIE I FULMORE	MOBILE MINI	04/12/2013	$382.80
	THE WEBSTAURANTSTORE	04/25/2013	$363.05
			$745.85
LOLA M BANKS	STAPLES 00103911	04/18/2013	$27.81
	WAL-MART #1286	04/28/2013	$10.39
			$38.20
LOUIE W CONDER	CARQUEST 01013143	04/23/2013	$42.78
	GRAYBAR ELECTRIC COMPANY	04/24/2013	$69.55
	W. W. WILLIAMS	04/26/2013	$171.15
			$283.48
LYNNE F AMICK	FORMS AND SUPPLY - AOPD	04/01/2013	$2.49
			$2.49
MARTHA OWENS	SC LAW ENFORCEMENT	04/01/2013	$8.00
	SC LAW ENFORCEMENT	04/01/2013	$8.00
	SC LAW ENFORCEMENT	04/01/2013	$8.00
	SC LAW ENFORCEMENT	04/04/2013	$8.00
	SC LAW ENFORCEMENT	04/12/2013	$8.00
	SC LAW ENFORCEMENT	04/15/2013	$8.00
	SC LAW ENFORCEMENT	04/16/2013	$8.00
	SC LAW ENFORCEMENT	04/24/2013	$8.00
			$64.00
MICHAEL BRASWELL	JOHNSTONE SUPPLY -394	04/02/2013	$838.59
	JOHNSTONE SUPPLY -394	04/03/2013	$60.25
	LOWES #02520	04/08/2013	$121.23
	GRAHL ELECTRIC SUPPLY CO	04/09/2013	$55.07
	GRAHL ELECTRIC SUPPLY CO	04/23/2013	$1,246.12
	JOHNSTONE SUPPLY -394	04/23/2013	$1,681.18
	THOMAS SUPPLY CO	04/24/2013	$94.92

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$4,097.36
MICHAEL ELIEFF	DMI DELL MEDIUM BUS	04/03/2013	$240.41
	HP DIRECT-PUBLICSECTOR	04/19/2013	$1,176.14
	GODADDY.COM	04/25/2013	$649.87
	DMI DELL MEDIUM BUS	04/26/2013	$115.52
			$2,181.94
MICHAEL J WACHOWSKI	SAFETY KLEEN SYSTEMS INC	04/02/2013	$2,321.60
	JONES AND FRANK COLUMBIA	04/12/2013	$15.36
	LOWES #01064	04/17/2013	$50.79
	STAPLES 00103911	04/22/2013	$98.23
	LOWES #02803	04/24/2013	$27.99
	SCHOFIELD HARDWARE INC	04/24/2013	$60.46
			$2,574.43
PELHAM MYERS JR	RED WING SHOE STORE #2	03/29/2013	$1,020.78
			$1,020.78
RALPH E HUTCHINS	WRIGHT JOHNSTON UNIFORMS	04/05/2013	$449.40
	LIGHT THEATRICS	04/17/2013	$922.25
	CUSTOM EMBROIDERY AND SCR	04/25/2013	$66.00
			$1,437.65
RAYMOND KELLY	WW GRAINGER	04/01/2013	$374.03
	LOWES #01064	04/02/2013	$53.13
	BEARING DIST - COLUMBIA	04/04/2013	$254.72
	GRAYBAR ELECTRIC COMPANY	04/06/2013	$294.64
	GRAYBAR ELECTRIC COMPANY	04/06/2013	$789.67
	LOWES #00499	04/09/2013	$60.37
	GRAYBAR ELECTRIC COMPANY	04/10/2013	$335.45
	GRAYBAR ELECTRIC COMPANY	04/10/2013	$287.49
	WW GRAINGER	04/17/2013	$128.37
	LOWES #02967	04/17/2013	$24.57
	LINE EQUIPMENT SALES CO	04/18/2013	$250.50
	NSCS - COLUMBIA	04/19/2013	$595.99
	WW GRAINGER	04/22/2013	$34.82
			$3,483.75
ROBERT BOSWELL	WAL-MART #1286	03/29/2013	$5.32
	CABLE & CONNECTIONS	04/08/2013	$24.80
	OAKDALE COMM. -OAK I	04/12/2013	$329.80
			$359.92
ROBERT L FAULK	SC LAW ENFORCEMENT	04/08/2013	$25.00
	SC LAW ENFORCEMENT	04/10/2013	$25.00
	SC LAW ENFORCEMENT	04/10/2013	$25.00
	SC LAW ENFORCEMENT	04/12/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/24/2013	$25.00
			$150.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RONALD BRYSON	WHITE HARDWARE 35	04/02/2013	$42.69
	LOWES #00518	04/02/2013	$207.37
	OSWALD WHOLESALE LUMBER I	04/02/2013	$592.78
	LOWES #00518	04/02/2013	$211.41
	LOWES #00518	04/02/2013	$1,194.26
	DERRICK EQUIPMENT	04/02/2013	$67.84
	BATTERIES PLUS 47	04/04/2013	$207.23
	LOWES #02366	04/04/2013	$373.29
	LOWES #02366	04/04/2013	$160.44
	LOWES #00518	04/10/2013	$277.38
	LOWES #00518	04/10/2013	$161.61
	LOWES #00518	04/18/2013	$39.89
	LOWES #00518	04/18/2013	$70.59
	LOWES #00518	04/18/2013	$625.07
	C C DICKSON CO 1086	04/23/2013	$53.00
			$4,284.85
RONALD W MITCHELL	SEAGATE.COM	03/29/2013	$106.00
	DMI DELL K-12/GOVT	04/09/2013	$164.77
	WWW.NEWEGG.COM	04/09/2013	$395.94
	CENTURY TECHNOLOGY GRP	04/12/2013	$237.40
	AMAZON MKTPLACE PMTS	04/14/2013	$346.44
	Amazon.com	04/12/2013	$349.99
	Amazon.com	04/16/2013	$550.07
	RACKSPACE EMAIL & APPS	04/24/2013	$8.00
	FORMS AND SUPPLY - AOPD	04/23/2013	$179.99
	FORMS AND SUPPLY - AOPD	04/23/2013	$319.57
	Silicon Solutions	04/26/2013	$87.74
			$2,745.91
RUSH ULMER	FIRE LIFE SAFETY	04/18/2013	$5.00
			$5.00
SHAWN ZIMMERMAN	Amazon.com	04/04/2013	$50.66
	AMAZON MKTPLACE PMTS	04/05/2013	$973.95
	AMAZON MKTPLACE PMTS	04/10/2013	$49.95
	AMAZON MKTPLACE PMTS	04/11/2013	$353.34
	AMAZON MKTPLACE PMTS	04/12/2013	$54.76
	AMAZON MKTPLACE PMTS	04/12/2013	$294.94
	BATTERIES PLUS	04/15/2013	$112.92
			$1,890.52
STEVE RIESTER	TERMINIX SERVICE INC	04/08/2013	$225.00
	SAFE INDUSTRIES	04/09/2013	$2,311.20
	ENVIRONMENTAL CERTIFICTN	04/25/2013	$30.00
	ENVIRONMENTAL CERTIFICTN	04/25/2013	$30.00
	ENVIRONMENTAL CERTIFICTN	04/25/2013	$30.00
	ENVIRONMENTAL CERTIFICTN	04/25/2013	$30.00
	ENVIRONMENTAL CERTIFICTN	04/25/2013	$30.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$2,686.20
STEVEN C YOUNG	JOHNSTONE SUPPLY -394	03/29/2013	$2,134.65
	DARGANS PLUMBING	03/31/2013	$829.00
	SOUTHERN SPECIALTY PRODUC	04/04/2013	$401.25
	SOUTHERN SPECIALTY PRODUC	04/04/2013	$1,059.30
	GATEWAY #1 COLA	04/04/2013	$2,139.86
	DARGANS PLUMBING	04/05/2013	$300.00
	SOUTH CAROLINA SAFETY CO	04/15/2013	$564.05
	PALMETTO LAWN & LEISURE	04/29/2013	$1,389.73
	SOUTH CAROLINA SAFETY CO	04/29/2013	$2,498.96
			$11,316.80
TEDDY G KNEECE	GATEWAY #1 COLA	03/28/2013	$48.73
	GRAYBAR ELECTRIC COMPANY	04/02/2013	$581.01
	STAPLS7097679357000003	04/03/2013	$141.76
	LOWES #01064	04/04/2013	$61.41
	ADI SECURITY PRD CB	04/11/2013	$436.43
	HD SUPPLY FACILITIES MTNC	04/11/2013	$231.78
	ELLIS BICYCLE SHOP	04/11/2013	$104.94
	LOWES #01064	04/12/2013	$9.73
	JOHNSTONE SUPPLY -394	04/12/2013	$38.17
	MARK WILLIAMS COLLISION C	04/11/2013	$45.40
	GATEWAY #1 COLA	04/11/2013	$738.15
	LOWES #01064	04/15/2013	$13.27
	SANFORD DISTRIBUTING CO	04/15/2013	$264.50
	LOWES #01064	04/16/2013	$42.27
	LOWES #01064	04/16/2013	$253.11
	SHEALY ELECT 803-227-0599	04/16/2013	$507.39
	GATEWAY #1 COLA	04/16/2013	$171.45
	LOWES #01064	04/18/2013	$8.67
	SHERWIN WILLIAMS #2306	04/18/2013	$62.57
	KEY SHOP	04/19/2013	$77.58
	AFFORDABLE MEDICAL EQUIPM	04/19/2013	$1,776.55
	CREGGER COMPANY 30	04/18/2013	$55.22
	STAPLES 00103911	04/23/2013	$157.24
	SHEALY ELECT 803-227-0599	04/25/2013	$377.18
	JOHNSTONE SUPPLY -394	04/25/2013	$694.08
	JOHNSTONE SUPPLY -394	04/26/2013	$32.36
	CMH SPACE FLOORING 044	04/29/2013	$178.43
	LOWES #01064	04/29/2013	$147.24
	CMH SPACE FLOORING 044	04/29/2013	$163.68
			$7,420.30
TOMMIE L WHETSTONE	INTERSTATE ALL BATTERY	04/04/2013	$170.67
	CABLE & CONNECTIONS	04/04/2013	$900.94
	CABLE & CONNECTIONS	04/18/2013	$1,241.20
	NORTHERN TOOL EQUIP SC	04/18/2013	$8.55

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$2,321.36
WILLIE F CALLAHAM	WHITE HARDWARE 35	04/01/2013	$60.26
	WHITE HARDWARE 35	04/01/2013	$66.63
	LOWES #00482	04/24/2013	$256.61
	LOWES #00482	04/24/2013	$95.01
	LOWES #00482	04/24/2013	$563.13
			$1,041.64

Total for ADJUTANT GENERAL: $114,846.82

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
DESMOND PAUL GRAVESANDY	THREE FOUNTAINS ACE	03/29/2013	$10.85
	SXM SIRIUSXM.COM/ACCT	03/29/2013	$339.10
	MSC	04/09/2013	$286.88
	WW GRAINGER	04/08/2013	$56.56
	MCFARLANE AVIATION, INC.	04/10/2013	$1,555.20
	TENNANT CO	04/11/2013	$114.70
	9614 RAPID	04/11/2013	$393.37
	MCFARLANE AVIATION, INC.	04/12/2013	$223.54
	AIRGAS SOUTH	04/13/2013	$13.60
	TENNANT CO	04/18/2013	$135.46
	NAPA STORE 1015002	04/26/2013	$264.29
			$3,393.55
HUGH TUTTLE	SPORTY'S CAT 8005484645	04/08/2013	$149.99
	NAT'L BUSINESS AVIATION A	04/09/2013	$470.00
	OTTERBOX	04/16/2013	$96.25
	WALMART.COM 8009666546	04/17/2013	$98.64
	DUNGAREES	04/18/2013	$75.99
	SMITH & JONES JANITOR	04/19/2013	$227.59
	SPORTY'S CAT 8005484645	04/22/2013	$74.99
	SXM SIRIUSXM.COM/ACCT	04/26/2013	$339.10
	FED DIV AJW3550	04/26/2013	$621.31
			$2,153.86
REVE RICHARDSON	OFFICEMAX CT IN#839445	04/10/2013	$64.03
	OFFICEMAX CT IN#839467	04/10/2013	$5.29
	PUBLIX #512	04/23/2013	$90.35
	TROPHY AND AWARDS CENT	04/23/2013	$16.05
	PITNEY BOWES	04/27/2013	$53.49
	CENTURY CONCEPTS INTERNAT	04/26/2013	$649.85
			$879.06

Total for AERONAUTICS DIVISION: $6,426.47

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	PIGGLY WIGGLY 021	04/08/2013	$21.67
	PIGGLY WIGGLY 154	04/29/2013	$16.10
			$37.77
ARDONA B SUMMERALL	THE HOME DEPOT 1104	04/02/2013	$54.01
	SHEALY ELECT 803-227-0599	04/12/2013	$185.71
	SHERWIN WILLIAMS #2145	04/26/2013	$119.20
			$358.92
CHARLES S GAULT	INGLES #202	04/08/2013	$13.01
	INGLES #201	04/22/2013	$16.50
			$29.51
CHRISTOPHER SCOTT	WAL-MART #1183	04/08/2013	$10.54
	FOOD LION #0083	04/09/2013	$8.28
	FOOD LION #1505	04/22/2013	$7.77
	PUBLIX #512	04/23/2013	$4.79
			$31.38
DANNY L BYRD	FOOD LION #1428	04/08/2013	$30.28
	PIGGLY WIGGLY 035	04/22/2013	$11.47
	PIGGLY WIGGLY 035	04/29/2013	$9.11
	PIGGLY WIGGLY 112	04/29/2013	$17.34
			$68.20
EDWARD E BOUGHNIGHT	BI-LO 282	04/01/2013	$31.76
	FOOD LION #0647	04/08/2013	$13.57
	PIGGLY WIGGLY 097	04/15/2013	$31.86
	SAVE A LOT #570	04/15/2013	$27.51
	FOOD LION #0053	04/29/2013	$14.23
			$118.93
FREDERICK N FAULK	WW GRAINGER	04/09/2013	$25.28
	LOWES #00539	04/11/2013	$11.77
	ULINE SHIP SUPPLIES	04/18/2013	$387.50
			$424.55
HERMAN T TURNER JR	PUBLIX #883	04/02/2013	$20.91
	BI-LO 521	04/08/2013	$7.70
	WAL-MART #2606	04/22/2013	$5.86
			$34.47
JACK M DANTZLER	LOWES #00499	04/12/2013	$33.12
			$33.12
JACOB H WISE	FOOD LION #1431	04/08/2013	$5.39
	INGLES STORE #073	04/22/2013	$18.89
			$24.28
JAMES E GILLESPIE	BI-LO 283	04/08/2013	$11.98
	MAPLE WOOD FARM PRODUCE	04/29/2013	$3.99
			$15.97

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES K GALLMAN	PIGGLY WIGGLY 123	04/02/2013	$10.26
	INGLES MARKET #15	04/15/2013	$23.47
			$33.73
JERRY K JORDAN	FOOD LION #0912	04/22/2013	$26.62
			$26.62
JOHN P STOKES	DUNBAR MANUFACTORING L	04/03/2013	$203.00
	USPS 45330000529812658	04/29/2013	$14.40
			$217.40
JOSEPH L SMITH	CABLE & CONNECTIONS	04/12/2013	$76.24
			$76.24
KATHLEEN A PIERCE	SC LAW ENFORCEMENT	03/29/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
			$75.00
KEVIN C STEELE	HARBOR FREIGHT TOOLS 103	04/05/2013	$36.36
	OFFICE DEPOT #332	04/05/2013	$53.48
	OFFICE DEPOT #332	04/08/2013	$253.57
	HARBOR FREIGHT TOOLS 103	04/16/2013	$36.36
	OFFICE DEPOT #332	04/16/2013	$29.92
			$409.69
LANCE J MUDD	FOOD LION #0289	04/02/2013	$29.06
	LOWE'S FOOD #233	04/16/2013	$14.90
			$43.96
LARRY A ETHERIDGE	SMITH RUBBER STAMP & SEAL	04/17/2013	$27.40
			$27.40
LESTER C BOYD	WAL-MART #4593	04/01/2013	$8.80
	FOOD LION #0232	04/23/2013	$18.00
			$26.80
LLOYD GREG FREEMAN	HARRIS TEETER #423	04/15/2013	$20.15
	PIGGLY WIGGLY 099	04/29/2013	$11.09
	ALLENDALE IGA	04/29/2013	$12.50
			$43.74
MARIE H LYBRAND	CROMERS	03/28/2013	$10.23
	STAPLES 00106567	04/13/2013	$28.16
	STAPLES 00106567	04/16/2013	$10.66
			$49.05
MARTIN L EUBANKS	POPS 619	04/04/2013	$16.04
			$16.04
OLIVER E HARRELSON	PIGGLY WIGGLY 032	04/15/2013	$14.77
	PIGGLY WIGGLY 088	04/29/2013	$18.26
			$33.03
QUINTON E INMAN	FOOD LION #0927	04/01/2013	$14.29

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
QUINTON E INMAN	FOOD LION #0098	04/15/2013	$27.23
	BI-LO 550	04/29/2013	$14.55
			$56.07
RICHARD A YOHE JR	ADVANCE AUTO PARTS #5320	04/16/2013	$5.93
			$5.93
ROBERT C JONES	LOWES #00499	04/02/2013	$266.79
	EIG Dotster	04/04/2013	$88.34
	EIG Dotster	04/04/2013	$9.95
	AMAZON MKTPLACE PMTS	04/05/2013	$44.98
	AMAZON MKTPLACE PMTS	04/05/2013	$24.30
	ULINE SHIP SUPPLIES	04/10/2013	$276.67
	Amazon.com	04/10/2013	$218.38
	OFFICE DEPOT #1214	04/10/2013	$79.16
	OFFICE DEPOT #1214	04/11/2013	$427.98
	PRESS PLUS	04/16/2013	$99.00
	VISTAPR VistaPrint.com	04/17/2013	$59.18
	SUSTAINABLE SUPPLY	04/17/2013	$241.56
	CALENDAR WIZ LLC	04/17/2013	$88.00
	LOWES #00499	04/20/2013	$164.58
	Paper Pro	04/22/2013	$317.21
	DOMAIN REGISTRY OF AMERIC	04/24/2013	$60.00
			$2,466.08
ROBERT E CROSBY	PUBLIX #1081	04/08/2013	$24.92
	PUBLIX #1145	04/22/2013	$28.29
			$53.21
ROBERT L MCGEE	FISHER SCI ATL	04/20/2013	$468.93
			$468.93
TERRY WESSINGER	VERIZON WRLS 0389401	04/22/2013	$16.04
			$16.04
WALTER BROOKS	PUBLIX #1120	04/01/2013	$15.06
	BI-LO 296	04/15/2013	$26.64
	BI-LO 284	04/29/2013	$18.94
			$60.64
WAYNE B BOOZER	LOWES #00499	04/16/2013	$71.75
	CAROLINA POWER EQUIPMENT	04/16/2013	$29.85
	PALMETTO SPECIALTY TIRE	04/16/2013	$70.35
	IBS OF COLUMBIA	04/24/2013	$249.99
	CAROLINA POWER EQUIPMENT	04/26/2013	$15.73
			$437.67
WILLIAM C DRENNON	PUBLIX #563	04/01/2013	$20.36
	BI-LO 256	04/16/2013	$13.53
			$33.89
WILLIAM GILMER	BI-LO 46	04/01/2013	$12.36

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GILMER	BI-LO 267	04/15/2013	$21.42
			$33.78

Total for AGRICULTURE DEPARTMENT: $5,888.04

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH SATCHER	HOWELL PRINTING COMPANY	04/18/2013	$301.74
			$301.74
CANDY HERNDON	AT&T DATA	03/29/2013	$25.00
	STAPLS7098410542000001	04/05/2013	$167.75
	JIM HANNA SPORTSWEAR	04/05/2013	$1,442.90
	Amazon.com	04/05/2013	$36.67
	HOWELL PRINTING COMPANY	04/05/2013	$117.70
	AMAZON MKTPLACE PMTS	04/08/2013	$158.99
	BROWN INDUSTRIES INC	04/17/2013	$93.00
	STAPLS7099129111000001	04/20/2013	$39.77
	AIRGAS SOUTH	04/23/2013	$7,411.00
	AIRGAS SOUTH	04/23/2013	$3.15
	HERFF JONES SCHOL 9000	04/23/2013	$555.70
	AIRGAS SOUTH	04/24/2013	$105.02
	AT&T DATA	04/28/2013	$25.00
			$10,181.65
CAROL GARDNER	STAPLS7098582655000001	04/09/2013	$115.35
	PARTYCITY.COM	04/09/2013	$99.53
	STAPLS7098582655000002	04/09/2013	$36.93
	AT&T DATA	04/10/2013	$25.00
	INNOVATIVE SOLUTIONS	04/09/2013	$148.73
	PTK FINANCIAL SERVICES	04/15/2013	$60.00
	STAPLES 00108449	04/19/2013	$18.18
	TLF CANNON HOUSE FLORIST	04/18/2013	$88.67
	STAPLS7099088861000001	04/19/2013	$57.67
	CAROLINA AWARDS	04/24/2013	$414.83
	MIXON SIGN CO	04/25/2013	$64.20
			$1,129.09
DANIEL W TURNER	WALLCUR LLC	04/02/2013	$69.90
	AHIMA	04/02/2013	$799.84
	HODGE PRODUCTS INC	04/15/2013	$64.66
	LANDAUER INC	04/23/2013	$620.99
			$1,555.39
DEBRA BRODOWSKI	LIFE STUDIES, LLC	03/29/2013	$11.20
	ILP INSECT LORE	04/08/2013	$26.87
	KAPLAN EARLY LEARNING COM	04/19/2013	$257.40
	HP DIRECT-PUBLICSECTOR	04/20/2013	$160.49
			$455.96
DIANA SILAS	AT&T DATA	03/30/2013	$25.00
			$25.00
JESSICA MOON	CTC CONSTANTCONTACT.COM	04/04/2013	$1,248.00
			$1,248.00
KARI PEYSER	CINTAS 219	04/13/2013	$9.16
	CINTAS 219	04/13/2013	$9.16

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KARI PEYSER	CINTAS 219	04/13/2013	$9.16
	XEROX CORPORATION/RBO	04/12/2013	$3,391.72
	STAPLS7098813336000002	04/13/2013	$10.98
	STAPLS7098813336000001	04/13/2013	$20.67
	WM EZPAY	04/23/2013	$1,649.68
			$5,100.53
KERRI LENHART	FEDEX 10864003	04/17/2013	$43.57
	FEDEX 10863912	04/17/2013	$8.22
	FEDEX 10863892	04/17/2013	$22.66
	STAPLS7098985569000001	04/17/2013	$419.88
	OFFICEMAX CT IN#970677	04/17/2013	$49.36
	FEDEX 10921795	04/25/2013	$29.96
			$573.65
KIM STEELE	SURVEYMONKEY.COM	04/04/2013	$299.00
	ACT South Carolina Dep	04/04/2013	$183.66
	TECHNICAL TRAINING AIDS	04/16/2013	$1,350.00
	STAPLS7099184397000001	04/23/2013	$41.28
			$1,873.94
MARY K COMMONS	AT&T DATA	03/29/2013	$30.00
			$30.00
MAUREEN F BERGSTROM	STAPLS7098380375000001	04/04/2013	$27.00
	OFFICEMAX CT IN#961203	04/17/2013	$243.45
			$270.45
MELANIE JOHNSON	GROVE MEDICAL INC	04/19/2013	$111.05
	COLD CREEK NURSERIES INC	04/23/2013	$160.18
	SQ 752 DESIGN	04/23/2013	$49.86
			$321.09
MICHAEL D DUNCAN	AIKEN LANDSCAPE SUPPLY	03/28/2013	$1,091.00
	AFTER HOURS APPLIANCE REP	03/28/2013	$119.00
	LOWES #00639	04/01/2013	$204.07
	AIKEN SYSTEMS UNLIMITE	04/04/2013	$247.00
	GRAYBAR ELECTRIC COMPANY	04/06/2013	$1,451.03
	CINTAS #219	04/05/2013	$115.85
	CINTAS #219	04/05/2013	$8.85
	LOWES #00639	04/05/2013	$31.61
	CINTAS #219	04/05/2013	$115.85
	WW GRAINGER	04/05/2013	$113.56
	CINTAS #219	04/05/2013	$210.83
	CINTAS #219	04/05/2013	$115.85
	AUGUSTA JANITORIAL SUPPLI	04/08/2013	$934.45
	BAILEY'S COMM & ELECT	04/09/2013	$117.70
	JOHNSTONE SUPPLY	04/11/2013	$792.38
	PARK AVENUE PAINTS	04/11/2013	$318.29
	OMNI DUCT SYSTEM	04/11/2013	$91.95

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	WW GRAINGER	04/11/2013	$318.42
	WW GRAINGER	04/11/2013	$35.11
	KELSAN, INC.	04/12/2013	$273.69
	241 C-K EVANS	04/15/2013	$824.80
	DERRICK EQUIPMENT	04/16/2013	$322.16
	SHOPLET.COM	04/17/2013	$24.18
	MENGER CUSTOM DOOR CO.	04/18/2013	$575.00
	MARK'S CARBONIC SERVICES	04/11/2013	$212.80
	BAILEY'S COMM & ELECT	04/24/2013	$284.00
	WW GRAINGER	04/24/2013	$152.63
	SHERWIN WILLIAMS #2008	04/25/2013	$260.16
	PARK AVENUE PAINTS	04/25/2013	$84.50
	EAVES OIL CO	04/25/2013	$136.60
	BORDEN PEST CONTROL	04/25/2013	$315.00
	CINTAS 219	04/26/2013	$115.85
	WAL-MART #4487	04/26/2013	$33.92
	CINTAS 219	04/26/2013	$115.85
	CINTAS 219	04/26/2013	$115.85
	LOWES #00639	04/29/2013	$37.42
			$10,317.21
MICHELLE STEINKAMP	AT&T DATA	04/01/2013	$25.00
	SQ 752 DESIGN	04/25/2013	$101.90
	TROPHIES UNLIMITED	04/25/2013	$5.35
			$132.25
PARRI M WRIGHT	AMAZON MKTPLACE PMTS	04/04/2013	$18.44
	Amazon.com	04/04/2013	$16.58
	AMAZON MKTPLACE PMTS	04/04/2013	$16.87
	OCLC	04/23/2013	$123.69
	OCLC	04/23/2013	$122.15
	OCLC	04/23/2013	$119.76
			$417.49
PATRICIA WHITFIELD	STAPLS7098788412000001	04/12/2013	$48.79
	LOWES #00639	04/12/2013	$19.13
	GROVE MEDICAL INC	04/15/2013	$49.23
	GROVE MEDICAL INC	04/15/2013	$6.35
	GROVE MEDICAL INC	04/17/2013	$7.19
	GROVE MEDICAL INC	04/17/2013	$3.05
			$133.74
PATSY D FIELDS	Amazon.com	03/30/2013	$199.00
	STAPLS7098085408000002	03/29/2013	$17.11
	DOVE DATA PRODUCTS	04/03/2013	$96.26
	FOUNDATION CENTER-FDOL	04/09/2013	$295.00
	AMERICAN NUCLEAR SOCIETY	04/09/2013	$725.00
	ITSCO 714-761-8886	04/09/2013	$633.21
	INNOVATIVE SOLUTIONS	04/17/2013	$48.15

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,013.73
REBECCA EDWARDS	EAP ALLIANCE INC	04/22/2013	$200.00
	TROPHIES UNLIMITED	04/25/2013	$104.33
			$304.33
SHANNON NORRIS	STAPLS7098815960000001	04/13/2013	$34.75
	WAL-MART #0514	04/18/2013	$16.79
	KROGER #675	04/20/2013	$21.72
	HOBBY LOBBY #289	04/18/2013	$39.01
	AIRGAS SOUTH	04/25/2013	$134.82
	AIRGAS SOUTH	04/25/2013	$123.03
	AIRGAS SOUTH	04/25/2013	$130.33
	WELDMONGER	04/26/2013	$109.99
			$610.44
TERESA DYAR	STAPLS7098122800000001	03/29/2013	$216.15
	WW GRAINGER	03/29/2013	$380.06
	STAPLS7098122800000002	03/29/2013	$9.01
	AIRGAS SOUTH	04/02/2013	$141.91
	AIRGAS SOUTH	04/02/2013	$143.41
	AIRGAS SOUTH	04/02/2013	$156.35
	AIRGAS SOUTH	04/02/2013	$97.53
	AIRGAS SOUTH	04/02/2013	$36.41
	AIRGAS SOUTH	04/02/2013	$53.82
	AIRGAS SOUTH	04/02/2013	$600.17
	AIRGAS SOUTH	04/02/2013	$37.62
	AIRGAS SOUTH	04/02/2013	$97.53
	AIRGAS SOUTH	04/02/2013	$143.22
	AIRGAS SOUTH	04/02/2013	$37.62
	AIRGAS SOUTH	04/02/2013	$158.13
	AIRGAS SOUTH	04/02/2013	$94.37
	AIRGAS SOUTH	04/02/2013	$94.37
	AIRGAS SOUTH	04/02/2013	$97.53
	AIRGAS SOUTH	04/02/2013	$5.00
	AIRGAS SOUTH	04/02/2013	$283.33
	AIRGAS SOUTH	04/02/2013	$169.26
	MACUCH STEEL PRODUCTS	04/01/2013	$1,701.30
	AIRGAS SOUTH	04/06/2013	$58.50
	STAPLS7098499148000001	04/06/2013	$175.91
	AIRGAS SOUTH	04/06/2013	$1,589.70
	OFFICEMAX CT IN#795576	04/08/2013	$111.16
	AIRGAS SOUTH	04/10/2013	$35.25
	AMERICAN NUCLEAR SOCIETY	04/11/2013	$725.00
	LABVOLT SYSTEMS INC	04/15/2013	$335.28
	AIRGAS SOUTH	04/16/2013	$37.06
	AIRGAS SOUTH	04/17/2013	$385.29
	AIRGAS SOUTH	04/17/2013	$91.24

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA DYAR	AIRGAS SOUTH	04/17/2013	$158.45
	AIRGAS SOUTH	04/17/2013	$35.19
	RICHMOND SUPPLY CO INC	04/19/2013	$747.15
	AIRGAS SOUTH	04/20/2013	$47.25
	DILLON SUPPLY COMPANY	04/19/2013	$231.69
	AIRGAS SOUTH	04/20/2013	$41.00
	STAPLS7099205158000001	04/23/2013	$171.91
			$9,731.13
TERRI DEAL	STAPLS7098121118000001	03/29/2013	$187.34
	TROPHIES UNLIMITED	04/01/2013	$59.78
	STERICYCLE	04/05/2013	$392.10
	SUNDANCE CLEANERS INC	04/15/2013	$159.14
	STAPLS7098954106000001	04/17/2013	$174.21
	GARTNER STU	04/16/2013	$99.91
	LMC LAERDAL MEDICAL	04/27/2013	$79.13
			$1,151.61

Total for AIKEN TECHNICAL COLLEGE: $47,878.42

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLES 00103234	03/28/2013	$21.39
	STAPLS9238926907000	03/30/2013	$28.87
	Amazon.com	04/03/2013	$83.94
	STAPLES 00103234	04/05/2013	$86.17
			$220.37
HARRIET GLEATON	Amazon.com	04/08/2013	$47.52
	AMAZON MKTPLACE PMTS	04/11/2013	$13.99
			$61.51
PAUL HARMON	USPS POSTAGE STAMPS.COM	03/28/2013	$25.00
	USPS POSTAGE STAMPS.COM	04/02/2013	$400.00
	ALL-BATTERY.COM	04/04/2013	$62.64
	BULK OFFICE SUPPL00 OF 00	04/04/2013	$76.33
	STAMPS.COM	04/07/2013	$20.39
	LD-123 INKJETS	04/12/2013	$85.48
	DISCOUNTOFFICEITEMS	04/12/2013	$77.11
	GS SURPLUS PROPERTY	04/15/2013	$50.00
	OFFICEMAX CT IN#901180	04/15/2013	$64.33
	USPS POSTAGE STAMPS.COM	04/18/2013	$150.00
	USPS POSTAGE STAMPS.COM	04/25/2013	$60.00
			$1,071.28

Total for ARCHIVES & HISTORY DEPT: $1,353.16

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	INSTORE DESIGN DIS	04/23/2013	$300.18
	OFFICE DEPOT #2349	04/23/2013	$44.91
			$345.09
R CATHERINE LEE	PUBLIC STORAGE 08656	04/03/2013	$96.00
	OFFICE DEPOT #1214	04/11/2013	$64.19
	CORRUGATED CONTAINERS INC	04/18/2013	$303.88
	PS PRINT	04/23/2013	$274.82
	OFFICE DEPOT #1214	04/24/2013	$319.34
			$1,058.23
SHAWNA BAUER	IF ITS PAPER	04/04/2013	$16.05
	OFFICE DEPOT #1214	04/04/2013	$167.78
			$183.83

Total for ARTS COMMISSION: $1,587.15

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	MAILERMAILERLLC	04/08/2013	$40.00
			$40.00
JONATHAN ECKSTROM	BCT SOUTH CAROLINA	04/02/2013	$156.22
	WUFOO.COM/CHARGE	04/10/2013	$24.00
	WALMART.COM 8009666546	04/17/2013	$150.70
	BCT SOUTH CAROLINA	04/16/2013	$60.99
	HERALD OFFICE SUPPLY INC	04/17/2013	$1,062.72
	MONOPRICE INC	04/22/2013	$18.33
	MONOPRICE INC	04/22/2013	$55.71
			$1,528.67
MELISSA BONNER	USAIRWAYS 0372307883468	03/28/2013	$556.60
	USAIRWAYS 0372308774809	04/04/2013	$1,039.60
	USAIRWAYS 0372308770732	04/04/2013	$658.10
	AMERICAN AI 0012377938684	04/08/2013	$490.60
	USAIRWAYS 0372309496522	04/10/2013	$476.60
	USAIRWAYS 0372309496521	04/10/2013	$476.60
	USAIRWAYS 0372309655996	04/11/2013	$394.60
	USAIRWAYS 0372309610734	04/11/2013	$527.10
	USAIRWAYS 0372310938393	04/22/2013	$315.60
	USAIRWAYS 0372310929607	04/22/2013	$848.80
	USAIRWAYS 0372310930742	04/22/2013	$799.80
	USAIRWAYS 0372311437063	04/26/2013	$192.30
	DELTA AIR 0062329562617	04/26/2013	$289.60
			$7,065.90
PEGGY SELF	PUBLIX #1095	04/15/2013	$42.93
			$42.93
TAMMIE WILSON	STAPLS7097603689000001	03/29/2013	$511.79
	LEXISNEXIS RISK MAN	04/03/2013	$3.75
	MICHAELS #5021	04/06/2013	$89.82
	THE STATE HOUSE GIFT SH	04/11/2013	$85.60
	GAN 1120GRNVILLENEWCIR	04/15/2013	$14.95
	DIXIE TROPHIES	04/16/2013	$89.88
	DIXIE TROPHIES	04/16/2013	$45.15
	DIXIE TROPHIES	04/16/2013	$69.55
	OFFICE DEPOT #2349	04/16/2013	$42.79
	STAPLS7099141717000001	04/23/2013	$1,354.36
	OFFICEMAX CT IN#116271	04/26/2013	$401.02
	OFFICE DEPOT #1165	04/26/2013	$348.29
	MICHAELS #5021	04/29/2013	$16.04
			$3,072.99
TONY MACK	NORDANS TRIM SHOP	03/29/2013	$125.00
	XEROX SUPPLY TEXAS	04/16/2013	$417.30
	FAMILY DOLLAR #2724	04/16/2013	$8.56
	PAPER HANDLING SOLUTIO	04/16/2013	$181.90
	OFFICE DEPOT #332	04/23/2013	$74.88

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TONY MACK	MAC PAPERS INC	04/25/2013	$219.79
	SMITH RUBBER STAMP & SEAL	04/25/2013	$25.47
	USPS 45180402029801016	04/29/2013	$504.00
	MAC PAPERS INC	04/29/2013	$1,283.57
	USPS 45180402029801016	04/29/2013	$1,140.00
			$3,980.47

Total for ATTORNEY GENERAL: $15,730.96

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
NORMA J DAWKINS	WAL-MART #0881	03/28/2013	$77.04
	OFFICE DEPOT #2196	04/12/2013	$17.11
	FORMS AND SUPPLY - AOPD	04/15/2013	$174.87
	KEY SHOP	04/22/2013	$24.08
	SC STATE MUSEUM	04/23/2013	$502.00
	KEY SHOP	04/24/2013	$9.63
			$804.73
TRACY R BRICE	FRANKLINS PRINTING #128	04/04/2013	$7.22
	FRANKLINS PRINTING #128	04/24/2013	$24.08
			$31.30

Total for B&C BD-STATE AUDITOR: $836.03

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M KIRBY	USAIRWAYS 0372310781062	04/21/2013	$25.00
	USAIRWAYS 0372311434013	04/26/2013	$25.00
			$50.00
JUAN SIMS	OFFICE DEPOT #1165	04/08/2013	$74.79
	OFFICE DEPOT #1214	04/08/2013	$640.63
	FEDEXOFFICE 00015578	04/17/2013	$347.75
	FEDEXOFFICE 00015578	04/17/2013	$83.05
			$1,146.22
WANDA MILLER	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/03/2013	$25.00
	SC LAW ENFORCEMENT	04/15/2013	$25.00
			$75.00

Total for BLIND COMMISSION: $1,271.22

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/18/2013	$25.00
	AMERICAN AI 0012378290503	04/19/2013	$639.60
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	AMERICAN AI 0012378290504	04/19/2013	$639.60
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
			$1,454.20
RENEE DZEK	SC LAW ENFORCEMENT	04/09/2013	$25.00
			$25.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $1,479.20

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ALYSSA WEEKS	STAPLS7098302961000001	04/03/2013	$117.85
	STAPLS7098307114000001	04/03/2013	$103.47
	STAPLS7099105076000002	04/19/2013	$19.17
	STAPLS7099105076000001	04/19/2013	$165.96
	STAPLS7099453223000001	04/27/2013	$198.80
			$605.25
ANDY SCHOOLS	GATEWAY #1 COLA	03/29/2013	$196.33
	GATEWAY #1 COLA	04/11/2013	$4.95
	1140 PERRY MANN	04/16/2013	$54.96
	FERGUSON ENTERPRISES 1891	04/25/2013	$815.34
			$1,071.58
ANGIE KEISLER	USPS.COM CLICK66100611	04/01/2013	$5.05
	US INK & TONER INC	04/01/2013	$127.58
	USPS.COM CLICK66100611	04/03/2013	$48.90
	FORMS AND SUPPLY - AOPD	04/02/2013	$139.86
	USPS.COM CLICK66100611	04/04/2013	$46.83
	USPS.COM CLICK66100611	04/05/2013	$24.45
	USPS.COM CLICK66100611	04/08/2013	$7.89
	USPS.COM CLICK66100611	04/09/2013	$42.00
	SC.GOV	04/09/2013	$20.50
	SC.GOV	04/09/2013	$393.48
	USPS.COM CLICK66100611	04/16/2013	$43.15
	HASLER INC	04/15/2013	$245.00
	USPS.COM CLICK66100611	04/18/2013	$30.49
	USPS.COM CLICK66100611	04/22/2013	$19.85
	FORMS AND SUPPLY - AOPD	04/26/2013	$100.57
			$1,295.60
CHRIS PRESSLEY	CURTIS W DOWLING JR	03/29/2013	$383.53
	AUTOZONE #3830	04/01/2013	$23.51
	CARQUEST 01013119	04/05/2013	$11.76
	NAPA STORE 1015002	04/19/2013	$6.41
	CURTIS W DOWLING JR	04/22/2013	$2,071.83
			$2,497.04
CHRIS VINSON	GRAHL ELECTRIC SUPPLY CO	04/02/2013	$747.75
	LOWES #00499	04/02/2013	$25.55
	GB SHOES 26	04/03/2013	$80.22
	BEARING DIST - COLUMBIA	04/05/2013	$46.33
	ROSE TALBERT	04/08/2013	$45.04
	ROSE TALBERT	04/09/2013	$32.01
	BEARING DIST - COLUMBIA	04/11/2013	$127.52
	HD SUPPLY ELEC. #5G	04/12/2013	$20.51
	HD SUPPLY ELEC. #5G	04/12/2013	$74.14
	GRAHL ELECTRIC SUPPLY CO	04/12/2013	$129.28
	LOWES #00499	04/16/2013	$36.60
	LOWES #00499	04/18/2013	$71.38

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS VINSON	GRAYBAR ELECTRIC	04/23/2013	$127.34
	GRAYBAR ELECTRIC	04/23/2013	$240.75
	GRAHL ELECTRIC SUPPLY CO	04/24/2013	$71.17
	BEARING DIST - COLUMBIA	04/29/2013	$52.99
			$1,928.58
CORA CAMPBELL	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/08/2013	$25.00
	SC LAW ENFORCEMENT	04/18/2013	$25.00
	SC LAW ENFORCEMENT	04/18/2013	$25.00
			$125.00
CRAIG MEFFORD	TYLER BROTHERS	04/04/2013	$117.69
	TYLER BROTHERS	04/08/2013	$117.69
	TYLER BROTHERS	04/08/2013	$117.69
	SEARS ROEBUCK 1525	04/09/2013	$21.39
	UNOCLEAN	04/15/2013	$154.80
	TYLER BROTHERS	04/19/2013	$96.29
			$625.55
DANNY CANNON	1140 PERRY MANN	04/04/2013	$272.51
	1140 PERRY MANN	04/11/2013	$424.84
	1140 PERRY MANN	04/11/2013	$224.06
	1140 PERRY MANN	04/17/2013	$11.65
	1140 PERRY MANN	04/23/2013	$53.26
	GRAHL ELECTRIC SUPPLY CO	04/24/2013	$15.92
			$1,002.24
DANNY HAMMOND	GRAYBAR ELECTRIC COMPANY	03/29/2013	$151.51
	1140 PERRY MANN	04/03/2013	$10.46
	C C DICKSON CO 1002	04/18/2013	$50.63
	CMH SPACE FLOORING 044	04/26/2013	$85.47
			$298.07
DAVID MARTIN	CE COLUMBIA	04/12/2013	$581.50
			$581.50
DEAN MABE	METAL SUPERMARKETS	04/03/2013	$41.46
	FERGUSON ENTERPRISES 1891	04/05/2013	$57.57
	NAPA STORE 1015006	04/05/2013	$134.68
	FERGUSON ENT #27	04/10/2013	$3.10
	TRAYCO OF SC INC	04/15/2013	$520.56
	FERGUSON ENTERPRISES 1891	04/21/2013	$11.10
	FERGUSON ENTERPRISES 1891	04/21/2013	$52.53
	FERGUSON ENTERPRISES 1891	04/23/2013	$37.24
	FERGUSON ENTERPRISES 1891	04/23/2013	$130.99
			$989.23
DEBORAH L GLENN	D J WALL-ST-JOURNAL	04/16/2013	$21.62
			$21.62

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WILCOX	OFFICE DEPOT #2196	04/15/2013	$4.80
			$4.80
DENNIS HAIGLER	LOWES #00385	03/29/2013	$47.79
	BARCO PRODUCTS	04/01/2013	$384.74
	SC.GOV	04/01/2013	$226.00
	AM LEONARD	04/04/2013	$203.95
	SETON IDENTIFICATION PRD	04/05/2013	$40.65
	LOWES #00499	04/11/2013	$38.13
	JOHN DEERE LANDSCAPES525	04/15/2013	$336.74
	APPLETREE LANDSCAPING	04/19/2013	$346.68
	AM LEONARD	04/22/2013	$114.98
	WW GRAINGER	04/22/2013	$205.23
	JOHN DEERE LANDSCAPES525	04/25/2013	$102.35
	NORTHERN TOOL EQUIP SC	04/26/2013	$7.48
	WW GRAINGER	04/26/2013	$332.39
	OFFICE DEPOT #1214	04/26/2013	$63.55
			$2,450.66
DOUG E. RILEY	RICHLAND INDUSTRIAL	04/01/2013	$117.56
	ACE HARWARE OF CAYCE	04/01/2013	$34.67
	FERGUSON ENTERPRISES 1891	04/11/2013	$80.78
			$233.01
GAIL SKINNER	UPPCC	03/29/2013	$200.00
	WAL-MART #1183	04/08/2013	$75.22
	BCT SOUTH CAROLINA	04/19/2013	$55.44
	FEDEX 10880379	04/19/2013	$82.58
	WAL-MART #1183	04/21/2013	$72.35
	FORMS AND SUPPLY-AOPD	04/23/2013	$146.63
	Rakuten.com Buy.com	04/25/2013	$249.00
			$881.22
GRACE KUBILISZ	OFFICEMAX CT IN#643219	03/29/2013	$22.53
	1800GOFEDEX 10010007	04/09/2013	$9.26
	OFFICE DEPOT #1214	04/12/2013	$386.22
	GODADDY.COM	04/12/2013	$161.70
	1800GOFEDEX 10010007	04/16/2013	$5.66
	GEOTRUST	04/17/2013	$200.00
			$785.37
HARRY FIELDS	ELECTRIC CONTROL & SUPPLY	04/03/2013	$131.61
	THE TRANE COMPANY	04/03/2013	$75.23
	CE COLUMBIA	04/04/2013	$254.88
	THE TRANE COMPANY	04/03/2013	$55.30
	BEARING DIST - COLUMBIA	04/05/2013	$563.09
	RICHLAND INDUSTRIAL	04/10/2013	$25.00
	BEARING DIST - COLUMBIA	04/15/2013	$551.05
	RICHLAND INDUSTRIAL	04/15/2013	$61.06
	CE COLUMBIA	04/16/2013	$557.07

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
HARRY FIELDS	ELECTRIC CONTROL & SUPPLY	04/23/2013	$103.26
	THE TRANE COMPANY	04/25/2013	$157.66
			$2,535.21
HOLLEY SPARKMAN	QUILL CORPORATION	04/25/2013	$144.10
			$144.10
JAMES E JOHNSON	1140 PERRY MANN	04/16/2013	$8.45
	238 C-K COLUMBIA	04/16/2013	$10.28
	ROSE TALBERT	04/16/2013	$20.36
	238 C-K COLUMBIA	04/16/2013	$341.87
	WEB-DON COLUMBIA	04/23/2013	$202.65
	LOWES #00499	04/24/2013	$19.20
	C C DICKSON CO 1002	04/24/2013	$50.42
	ADVANCED DOOR SYSTEMS	04/23/2013	$123.39
	ROSE TALBERT	04/25/2013	$12.29
	ROSE TALBERT	04/29/2013	$36.67
			$825.58
JAMIE L DOOLEY	GRAYBAR ELECTRIC COMPANY	03/29/2013	$27.78
	C C DICKSON CO 1002	04/02/2013	$149.46
	C C DICKSON CO 1002	04/03/2013	$234.21
	C C DICKSON CO 1002	04/03/2013	$234.21
	WW GRAINGER	04/04/2013	$24.11
	1140 PERRY MANN	04/05/2013	$37.40
	1140 PERRY MANN	04/09/2013	$58.80
	1140 PERRY MANN	04/12/2013	$160.29
	C C DICKSON CO 1002	04/15/2013	$12.62
	C C DICKSON CO 1002	04/16/2013	$591.92
	C C DICKSON CO 1002	04/16/2013	$17.46
	MANER 3801	04/16/2013	$922.00
	FERGUSON ENTERPRISES 1891	04/21/2013	$33.55
	ACE HARWARE OF CAYCE	04/19/2013	$5.97
	FERGUSON ENTERPRISES 1891	04/22/2013	$48.15
	CMH SPACE FLOORING 044	04/23/2013	$18.60
	1140 PERRY MANN	04/23/2013	$58.10
	MATT MARSHALL AND COMPANY	04/29/2013	$180.36
	RICHLAND INDUSTRIAL	04/29/2013	$19.05
	1140 PERRY MANN	04/29/2013	$190.67
	FASTENAL COMPANY01	04/29/2013	$484.76
	1140 PERRY MANN	04/29/2013	$63.56
			$3,573.03
JEANNE SMITH	OFFICE DEPOT #1214	03/28/2013	$22.47
	OFFICE DEPOT #1214	03/28/2013	$13.72
	NATIONAL SAFETY COU	04/12/2013	$350.00
	OFFICE DEPOT #1214	04/23/2013	$330.77
	OFFICE DEPOT #1214	04/26/2013	$10.34
	OFFICE DEPOT #1214	04/26/2013	$322.42

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$1,049.72
JEREMY APPLEWHITE	DOLLAR-GENERAL #0862	04/26/2013	$5.35
	HITE S SAFE & LOCK	04/26/2013	$120.00
			$125.35
JIMMIE E WILLIAMS	LOWES #00433	04/04/2013	$16.01
	LOWES #00433	04/08/2013	$95.29
	LOWES #00433	04/09/2013	$97.84
	LOWES #00433	04/09/2013	$282.65
	SEARS ROEBUCK 1525	04/16/2013	$96.29
	LOWES #00433	04/22/2013	$85.86
	1140 PERRY MANN	04/22/2013	$420.94
	SEARS ROEBUCK 1525	04/23/2013	$48.14
	LOWES #00433	04/25/2013	$12.82
			$1,155.84
JOANN NAREWSKI	COPY PICKUP INC.	03/28/2013	$15.46
	COPY PICKUP INC.	04/05/2013	$9.36
	COPY PICKUP INC.	04/26/2013	$93.89
			$118.71
KEVIN WOODS	W.P.LAW, INC	03/28/2013	$318.82
	W.P.LAW, INC	04/01/2013	$12.80
	WAL-MART #1183	04/10/2013	$16.99
	BEST BUY 00002709	04/10/2013	$39.56
	W.P.LAW, INC	04/24/2013	$195.25
			$583.42
KIMBERLY F. LANCASTER	BCT SOUTH CAROLINA	04/23/2013	$18.48
	OFFICE MAX	04/23/2013	$209.71
	OFFICE DEPOT #1214	04/24/2013	$229.80
			$457.99
KURT PATRICK	C C DICKSON CO 1002	04/08/2013	$562.52
	C C DICKSON CO 1002	04/08/2013	$61.05
	WW GRAINGER	04/12/2013	$137.38
	ACE HARWARE OF CAYCE	04/15/2013	$239.05
	ACE HARWARE OF CAYCE	04/15/2013	$35.25
	C C DICKSON CO 1002	04/22/2013	$57.79
	C C DICKSON CO 1002	04/22/2013	$142.91
	WW GRAINGER	04/24/2013	$553.21
	ACE HARWARE OF CAYCE	04/25/2013	$64.07
	MANN TOOL & SUPPLY	04/25/2013	$126.88
	ROSE TALBERT	04/29/2013	$218.28
			$2,198.39
LINDA HARMON	OFFICEMAX CT IN#686970	04/02/2013	$248.39
			$248.39
MARK HENSON	C C DICKSON CO 1002	04/01/2013	$19.09
	GATEWAY #1 COLA	04/01/2013	$10.99

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MARK HENSON	CITY ELECTRIC REPAIR INC	04/02/2013	$319.53
	BAKER DIST CO 576	04/03/2013	$185.07
	GENERAL WHOLESALE DIST	04/04/2013	$65.23
	C C DICKSON CO 1002	04/15/2013	$814.74
	CITY ELECTRIC REPAIR INC	04/16/2013	$391.50
	C C DICKSON CO 1002	04/18/2013	$168.10
	BEARING DIST - COLUMBIA	04/18/2013	$133.10
	HOFFMAN & HOFFMAN INC	04/25/2013	$390.34
			$2,497.69
MARK SMITH	ROSE TALBERT	04/11/2013	$100.31
	238 C-K COLUMBIA	04/17/2013	$128.40
	238 C-K COLUMBIA	04/18/2013	$138.90
	LOWES #00433	04/23/2013	$59.49
			$427.10
MARK STASIO	238 C-K COLUMBIA	04/03/2013	$18.20
	ROSE TALBERT	04/12/2013	$14.87
	ROSE TALBERT	04/12/2013	$44.90
	ADVANCED DOOR SYSTEMS	04/16/2013	$283.92
	ADVANCED DOOR SYSTEMS	04/16/2013	$289.22
	238 C-K COLUMBIA	04/23/2013	$219.12
			$870.23
MATT SMITH	DAWN ENTERPRISES LLC	04/16/2013	$308.00
	JOHN DEERE LANDSCAPES525	04/26/2013	$140.85
			$448.85
MCKENZIE JAMES	SC LAW ENFORCEMENT	04/03/2013	$25.00
	SC LAW ENFORCEMENT	04/03/2013	$25.00
	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/18/2013	$25.00
	SC LAW ENFORCEMENT	04/22/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
			$175.00
MICHAEL LAKE	FERGUSON ENTERPRISES 1891	04/10/2013	$137.52
	FERGUSON ENTERPRISES 1891	04/17/2013	$10.69
	FERGUSON ENTERPRISES 1891	04/24/2013	$13.52
	GATEWAY #1 COLA	04/24/2013	$30.81
	GATEWAY #1 COLA	04/24/2013	$19.44
			$211.98
MIKE THOMPSON	WW GRAINGER	03/29/2013	$548.97
	RECY-CAL SUPPLY LLC	04/02/2013	$23.56
	SULLIVAN UNIFORM COMPANY	04/02/2013	$115.80
	WW GRAINGER	04/02/2013	$983.25
	WAPER INC	04/02/2013	$2,312.92
	STAPLS7098281875000001	04/03/2013	$555.20

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MIKE THOMPSON	WW GRAINGER	04/03/2013	$353.11
	DADE PAPER & BAG - ATLA	04/16/2013	$245.40
	WAPER INC	04/19/2013	$1,539.94
	WW GRAINGER	04/23/2013	$1,116.89
	PALMETTO SPECIALITY	04/24/2013	$96.25
	WAPER INC	04/25/2013	$425.69
	STAPLS7099316504000001	04/25/2013	$1,297.38
	SMITH & JONES JANITORI	04/25/2013	$847.44
	SIP STATEINDUSTRIAL US	04/26/2013	$827.69
			$11,289.49
MIKE WAITS	PALMETTO LAWN & LEISURE	04/09/2013	$618.25
	PALMETTO LAWN & LEISURE	04/15/2013	$87.29
	PALMETTO LAWN & LEISURE	04/18/2013	$166.63
	CARQUEST 01013119	04/17/2013	$108.40
	CARQUEST 01013119	04/17/2013	$20.96
	PALMETTO LAWN & LEISURE	04/22/2013	$2.91
	PALMETTO LAWN & LEISURE	04/26/2013	$191.81
	PALMETTO LAWN & LEISURE	04/26/2013	$64.68
			$1,260.93
PAUL SINNOTT	SOUTHEASTERN PAPER GROUP	04/06/2013	$235.13
			$235.13
PEGGY WINFREY	AMERICAN BAR ASSOCIATION	04/13/2013	$125.00
	BCT SOUTH CAROLINA	04/16/2013	$1.21
			$126.21
RICHARD BRAZIEL	ACE HARWARE OF CAYCE	04/03/2013	$91.99
	ELECTRIC CONTROL & SUPPLY	04/03/2013	$1,082.60
	C C DICKSON CO 1002	04/05/2013	$44.26
	THE TRANE COMPANY	04/04/2013	$22.92
	GRAYBAR ELECTRIC COMPANY	04/09/2013	$207.38
			$1,449.15
ROB MALPASS	OFFICE DEPOT #2349	04/01/2013	$29.94
			$29.94
ROBERT BRADBERRY	JOHNSTONE SUPPLY -394	03/28/2013	$30.13
	LOWES #00499	04/05/2013	$149.74
	GRAYBAR ELECTRIC COMPANY	04/06/2013	$251.82
	LOWES #00499	04/09/2013	$68.58
	C C DICKSON CO 1002	04/15/2013	$142.47
	LOWES #00499	04/18/2013	$25.53
	ROSE TALBERT	04/22/2013	$21.97
	ADVANCE AUTO PARTS #5010	04/22/2013	$5.34
	RICHLAND INDUSTRIAL	04/26/2013	$13.89
			$709.47
ROBERT HUFF	GRAYBAR ELECTRIC COMPANY	04/18/2013	$23.05
			$23.05

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN NABORS	STAPLS7098204690000001	03/30/2013	$90.77
	US INK & TONER INC	04/09/2013	$122.91
	STAPLS7098981416000001	04/17/2013	$26.07
	SERVICE PRINTING COMPANY	04/25/2013	$347.75
			$587.50
RODNEY LEWIS	C C DICKSON CO 1002	04/18/2013	$51.15
	C C DICKSON CO 1002	04/18/2013	$51.15
	CE COLUMBIA	04/18/2013	$273.36
	C C DICKSON CO 1002	04/18/2013	$51.15
	WW GRAINGER	04/22/2013	$132.20
	C C DICKSON CO 1002	04/29/2013	$63.08
			$622.09
RONNIE TAYLOR	MID STATE ELECTRONICS INC	03/28/2013	$87.74
	MID STATE ELECTRONICS INC	03/28/2013	$184.04
	LOWES #00499	04/04/2013	$319.93
	CONSOLIDATED PIPE-COLUMBI	04/04/2013	$76.54
	THE TRANE COMPANY	04/05/2013	$603.78
	C & C BOILER SALES &SVC	04/08/2013	$449.40
	ELECTRIC CONTROL & SUPPLY	04/09/2013	$30.17
	ACE HARWARE OF CAYCE	04/23/2013	$28.58
	BEARING DIST - COLUMBIA	04/24/2013	$81.00
			$1,861.18
ROOSEVELT W CORBETT	THE TRANE COMPANY	03/29/2013	$179.31
	ADVANCED DOOR SYSTEMS	04/05/2013	$57.96
	ENERGYCONTROL.COM	04/16/2013	$99.67
	1140 PERRY MANN	04/22/2013	$165.06
	1140 PERRY MANN	04/22/2013	$22.90
	ACE HARWARE OF CAYCE	04/24/2013	$12.83
	EDGEMONT PRECISION REBUI	04/24/2013	$57.44
	LOWES #00499	04/24/2013	$21.09
	PEX SUPPLY	04/29/2013	$149.62
			$765.88
SCOTT BOLSER	J&P PARKSEED WAYSIDE	03/30/2013	$96.09
	J&P PARKSEED WAYSIDE	04/04/2013	$42.70
	LOWES #00433	04/08/2013	$63.96
	AM LEONARD	04/12/2013	$139.96
	AM LEONARD	04/12/2013	$313.19
	AM LEONARD	04/12/2013	$139.96
	AM LEONARD	04/12/2013	$313.19
	SEVEN OAKS PLANT SHOP	04/15/2013	$20.99
	LOWES #00499	04/15/2013	$106.45
	ACE HARWARE OF CAYCE	04/16/2013	$36.33
	LOWES #00433	04/17/2013	$3.49
	HILTONS POWER EQUIPMENT	04/22/2013	$416.23
	ACADEMY SPORTS #103	04/26/2013	$80.24

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT BOLSER	LOWES #00499	04/29/2013	$40.17
			$1,812.95
SHEARON HORRY	FORMS AND SUPPLY - AOPD	04/25/2013	$34.86
			$34.86
SHELLEY ELLISON	E-FILLIATE	04/01/2013	$198.11
	WWW.NEWEGG.COM	04/04/2013	$152.97
	E-FILLIATE	04/04/2013	$73.36
	AMAZON MKTPLACE PMTS	04/09/2013	$19.21
	WWW.NEWEGG.COM	04/09/2013	$149.97
	STAPLS7098650961000001	04/10/2013	$230.78
			$824.40
SHIRLEY D SCHOONOVER	FEDEXOFFICE 00015024	04/08/2013	$5.34
	IF ITS PAPER	04/23/2013	$3.20
			$8.54
TALLY ADAMS	LOWES #00499	04/04/2013	$12.80
	238 C-K COLUMBIA	04/17/2013	$59.58
	NAPA STORE 1015006	04/22/2013	$18.18
	CITY ELECTRIC REPAIR INC	04/25/2013	$1,304.62
			$1,395.18
THOMAS EICHELBERGER	ACE HARWARE OF CAYCE	04/09/2013	$17.10
	WW GRAINGER	04/18/2013	$81.00
	WAPER INC	04/18/2013	$120.75
	SOUTHEASTERN PAPER GROUP	04/25/2013	$311.51
	SOUTHEASTERN PAPER GROUP	04/25/2013	$900.99
	WW GRAINGER	04/26/2013	$85.41
	WAPER INC	04/26/2013	$32.64
	WW GRAINGER	04/26/2013	$86.97
			$1,636.37
TOMMY PINCKNEY	JOHNSTONE SUPPLY -394	04/22/2013	$107.51
	BEARING DIST - COLUMBIA	04/26/2013	$28.03
	BEARING DIST - COLUMBIA	04/26/2013	$18.70
			$154.24
VALERIE WILKIE	GOVERNMENT FINANCE OFFIC	03/28/2013	$150.00
	USPS458400014729816790	04/02/2013	$13.02
	USPS458400014729816790	04/03/2013	$13.28
	HERALD OFFICE SUPPLY INC	04/05/2013	$5.30
	STAPLES 00103234	04/05/2013	$9.41
	USPS458400014729816790	04/08/2013	$5.80
	USPS458400014729816790	04/09/2013	$8.09
	USPS458400014729816790	04/10/2013	$6.11
	USPS458400014729816790	04/16/2013	$11.71
	USPS458400014729816790	04/17/2013	$6.11
	USPS458400014729816790	04/18/2013	$1.12
	USPS458400014729816790	04/25/2013	$11.91

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE WILKIE	FRANKLINCOVEYPRODUCTS	04/26/2013	$38.87
			$280.73
WILLIAM BOSWELL	PAYPAL CRESTOCK	03/29/2013	$47.00
	LANGUAGE LINE SERVICES	04/08/2013	$217.50
			$264.50
WILLIAM WARREN CRAWFORD	GRAYBAR ELECTRIC COMPANY	04/16/2013	$373.09
	NORTHEAST WORKWEAR	04/26/2013	$120.00
			$493.09

Total for BUDGET AND CONTROL BOARD: $58,907.78

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	CLARENDON COUNTY CHAMB	04/11/2013	$25.00
	MICHAELS #1036	04/24/2013	$37.02
			$62.02
ALLISON JEFFORDS	DOLLAR-GENERAL #4588	04/26/2013	$7.95
	WAL-MART #0634	04/26/2013	$106.80
			$114.75
AUSTIN FLOYD	WAL-MART #0511	03/29/2013	$14.43
	DOLLAR-GENERAL #8228	03/29/2013	$34.56
	FOOD LION #0179	04/09/2013	$36.16
	CITY OF SUMTER VISI	04/15/2013	$90.00
	C A HARLER TROPHIES ENGR	04/17/2013	$1,741.93
	FREDPRYOR CAREERTRACK	04/22/2013	$49.00
	C A HARLER TROPHIES ENGR	04/24/2013	$54.80
	TLF OZZIES AT THE RUSTIC	04/25/2013	$81.12
	WAL-MART #0511	04/28/2013	$77.19
	KMART 7062	04/28/2013	$35.81
			$2,215.00
AXEL REIS	AIRGAS SOUTH	04/11/2013	$474.44
	AIRGAS SOUTH	04/16/2013	$162.62
	AIRGAS SOUTH	04/16/2013	$22.60
	AIRGAS SOUTH	04/17/2013	$178.79
	FOOD LION #0179	04/16/2013	$41.68
	SKILLSUSA ORG	04/17/2013	$18.00
	C A HARLER TROPHIES ENGR	04/19/2013	$103.68
	SUMTER CASH & CARRY	04/19/2013	$420.41
	AIRGAS SOUTH	04/24/2013	$375.35
	SUMTER CASH & CARRY	04/25/2013	$242.95
	SUMTER IGA WESMARK	04/25/2013	$138.91
	AIRGAS SOUTH	04/25/2013	$849.81
	C A HARLER TROPHIES ENGR	04/25/2013	$12.96
			$3,042.20
BARBARA WELLS	VUE CISCO EXAN AT VUE	04/08/2013	$150.00
	VUE CISCO EXAN AT VUE	04/09/2013	$150.00
	VUE CISCO EXAN AT VUE	04/09/2013	$150.00
	CONFSQUAD	04/16/2013	$325.00
	VUE CISCO EXAN AT VUE	04/16/2013	$150.00
			$925.00
BEVERLY OSBORNE	STAPLES 00104042	03/28/2013	$207.38
	NOCTI BUSINESS SOLUTIONS	04/09/2013	$272.50
	ACT PROGRAMS	04/20/2013	$170.00
	ACT PROGRAMS	04/20/2013	$350.00
	ACT PROGRAMS	04/20/2013	$450.00
			$1,449.88
CHERYL ALLEN LINT	SUNSHINE STEEL & SUPPLY	03/28/2013	$4,771.94

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	INNOTECH PRODUCTS	04/12/2013	$470.00
	BOB'S APPLIANCE SVC	04/16/2013	$2,662.15
	SYX TIGERDIRECTINC	04/17/2013	$1,467.77
	HP DIRECT-PUBLICSECTOR	04/20/2013	$3,265.81
	SYX TIGERDIRECTINC	04/23/2013	$909.14
	US INK & TONER INC	04/26/2013	$368.73
			$13,915.54
CHRISTI MCELVEEN	NATL ASSOC OF LEGAL ASSIS	04/10/2013	$1,375.00
	US NATIONAL WHITEWATER	04/12/2013	$735.00
	FOOD LION #0179	04/18/2013	$36.40
	WAL-MART #0511	04/18/2013	$32.01
	MOMETRIX.COM	04/18/2013	$43.98
	LA LEASING	04/22/2013	$248.60
	STAPLS9239878616000	04/26/2013	$55.07
			$2,526.06
COLEY RAY	STAPLS9239077114000	04/04/2013	$28.07
	FOOD LION #0179	04/24/2013	$56.34
	Amazon.com	04/25/2013	$23.99
	STAPLS9239841541000	04/25/2013	$251.14
			$359.54
DAVID MOORE	PAYPAL NORTHAMERIC	04/17/2013	$50.00
	ADVANCE AUTO PARTS #5363	04/16/2013	$187.17
	ADVANCE AUTO PARTS #5363	04/17/2013	$32.38
			$269.55
DECEIA GALUPPI	STAPLS9239295338000	04/10/2013	$486.28
			$486.28
DENISE ROBINSON	REDLEAF PRESS	04/03/2013	$213.63
	DEMCO INC	04/03/2013	$28.67
	THE EDUCATION CENTER LLC	04/05/2013	$87.30
	THOMSON WEST TCD	04/09/2013	$652.50
	DEMCO INC	04/09/2013	$20.91
	THE EDUCATION CENTER LLC	04/13/2013	$258.60
	GAYLORD BROS INC	04/12/2013	$67.38
	STAPLS9239384150000	04/12/2013	$364.97
	Amazon.com	04/15/2013	$52.93
	RITTENHOUSE BOOK DIST	04/16/2013	$101.30
	DEMCO INC	04/17/2013	$324.24
	DEMCO INC	04/19/2013	$94.02
	STAPLS9239616200000	04/19/2013	$462.80
	SOUTHWEST PLASTIC	04/18/2013	$94.11
	GAYLORD BROS INC	04/21/2013	$19.80
	Amazon Services-Kindle	04/22/2013	$9.99
	HERALD OFFICE SUPPLY INC	04/23/2013	$384.48
	Amazon.com	04/24/2013	$111.84
	HERALD OFFICE SUPPLY INC	04/24/2013	$69.36

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE ROBINSON	EDUCATN YEARBOOK	04/25/2013	$119.85
	EDUCATN YEARBOOK	04/25/2013	$119.85
	HERALD OFFICE SUPPLY INC	04/24/2013	$36.70
	STAPLES DIRECT	04/27/2013	$98.10
			$3,793.33
DENISE THOMPSON	STAPLS7099323452000002	04/25/2013	$4.63
	STAPLS7099323452000001	04/25/2013	$8.40
			$13.03
DIANA REARDON	UNIVERSITY OF S CAR	04/02/2013	$8.00
	COLLEGE TRANSCRIPT	04/24/2013	$10.00
	STAPLES 00104042	04/23/2013	$95.02
	STAPLES 00104042	04/23/2013	$56.35
			$169.37
DIANE FULCHER	MICHAELS #1036	04/11/2013	$38.32
	OVR O.CO/OVERSTOCK.COM	04/11/2013	$69.90
	STAPLES 00104042	04/15/2013	$40.12
	STAPLS9239615419000	04/19/2013	$206.25
	WAL-MART #0511	04/25/2013	$137.13
	STAPLES 00104042	04/26/2013	$170.56
			$662.28
DONNA COKER	CAE HEALTH CARE INC	03/29/2013	$400.00
	OFFICE DEPOT #1165	03/29/2013	$82.06
	OFFICE DEPOT #1165	03/28/2013	$75.59
	OFFICE DEPOT #1214	03/28/2013	$27.97
	OFFICE DEPOT #1214	03/28/2013	$541.43
	STAPLES 00104042	03/28/2013	$115.51
	OFFICE DEPOT #1214	03/29/2013	$75.59
	UNIVERSITY OF S CAR	03/29/2013	$8.00
	LOWES #00626	04/01/2013	$86.65
	USPS 45852001529800778	04/10/2013	$19.95
	Amazon.com	04/11/2013	$139.90
	STAPLS7098685891000001	04/11/2013	$88.19
	INSIGHT MEDIA	04/11/2013	$258.00
	STAPLS9239409586000	04/12/2013	$226.77
	USPS 45852001529800778	04/12/2013	$4.94
	POCKET NURSE ENTERPRISES	04/12/2013	$425.10
	STAPLES 00104042	04/15/2013	$308.85
	DOLLAR-GENERAL #9753	04/15/2013	$7.51
	PWS-LA, INC.	04/17/2013	$612.53
	DOLLAR-GENERAL #8228	04/18/2013	$15.12
	STAPLS9239847762000	04/25/2013	$89.62
	COLLEGE TRANSCRIPT	04/27/2013	$7.25
	KIRKLAND'S.COM	04/28/2013	$111.27
			$3,727.80
ELIZABETH NELLIGAN	CENTER FOR CREDENTIALING	03/28/2013	$660.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$660.00
ELIZABETH WILLIAMS	BI-LO 417	04/02/2013	$55.65
	STAPLES 00104042	04/15/2013	$46.44
	AMERICAN WATERWORKS	04/15/2013	$204.00
	ENVIRONMENTAL CERTIFICTN	04/23/2013	$30.00
	ENVIRONMENTAL CERTIFICTN	04/23/2013	$30.00
	ENVIRONMENTAL CERTIFICTN	04/23/2013	$30.00
	ENVIRONMENTAL CERTIFICTN	04/23/2013	$30.00
	BI-LO 417	04/26/2013	$84.32
			$510.41
EMILY FREELAND	WAL-MART #0511	04/06/2013	$6.84
	STAPLES 00104042	04/05/2013	$43.69
	RENTAL CENTER	04/13/2013	$12.37
	RENTAL CENTER	04/15/2013	$133.54
	STAPLES 00104042	04/15/2013	$126.74
	STAPLES 00104042	04/16/2013	$47.23
	BI-LO 417	04/17/2013	$11.02
	C A HARLER TROPHIES ENGR	04/16/2013	$23.76
	KUDER INC	04/17/2013	$500.00
	MICHAELS #1036	04/18/2013	$17.27
	RENTAL CENTER	04/18/2013	$28.48
	STAPLES 00104042	04/18/2013	$13.59
	C A HARLER TROPHIES ENGR	04/18/2013	$3.00
	NACADA	04/26/2013	$225.00
	NACADA	04/26/2013	$20.00
	NACADA	04/26/2013	$20.00
			$1,232.53
EMILY WARD	SIGNTEK	04/23/2013	$635.20
			$635.20
EMMA RICKARD	PAYPAL SUMTERHABIT	04/10/2013	$50.00
	STAPLES 00104042	04/10/2013	$18.53
	SUMTER PRINTING CO INC	04/16/2013	$154.62
			$223.15
ERIN ELMORE	STAPLES 00104042	04/23/2013	$292.63
	STAPLS9239813209000	04/24/2013	$28.82
			$321.45
FRANKLIN SIMMONS	NAPA MANNING 0000447	04/09/2013	$47.49
	WAL-MART #1017	04/12/2013	$6.44
	M AND M ENTERPRISES	04/18/2013	$26.02
	HYMAN PAPER & CHEMICAL	04/24/2013	$57.43
	NAPA MANNING 0000447	04/29/2013	$11.32
			$148.70
GWENDOLYN PADMORE	THE STATE NEWSPAPER	03/28/2013	$832.41
	WM EZPAY	04/09/2013	$384.61

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PADMORE	REPUBLIC SERVICES TRASH	04/11/2013	$192.51
	TWC TIME WARNER CABLE	04/11/2013	$150.85
	REPUBLIC SERVICES TRASH	04/11/2013	$93.64
	FTC	04/11/2013	$424.22
	VZWRLSS IVR VB	04/12/2013	$336.69
	FTC	04/11/2013	$250.69
	FTC	04/11/2013	$162.35
	FTC	04/11/2013	$295.69
	BLACK RIVER ELECTRIC COOP	04/19/2013	$399.11
	ITEM,THE	04/19/2013	$224.85
	FTC	04/19/2013	$2,368.81
	BLACK RIVER ELECTRIC COOP	04/19/2013	$142.64
	CAMDEN MEDIA CO	04/23/2013	$60.00
	CAMDEN MEDIA CO	04/25/2013	$25.70
			$6,344.77
GWENDOLYN PARKER	STAPLES 00104042	03/29/2013	$349.49
	WAL-MART #0511	04/02/2013	$85.53
	SUMTER CASH & CARRY	04/02/2013	$71.62
	C A HARLER TROPHIES ENGR	04/11/2013	$110.40
	WAL-MART #0511	04/19/2013	$19.44
	STAPLES 00104042	04/19/2013	$204.31
	STAPLES 00104042	04/23/2013	$25.90
	STAPLES 00104042	04/26/2013	$344.96
			$1,211.65
HENRIETTA SCOTT	JOSTENS AR-USD	04/08/2013	$2,038.40
	JOHN WILEY & SONS PUBL	04/11/2013	$180.00
			$2,218.40
HYBERT HANCOCK	LOWES #00626	04/08/2013	$81.00
	LOWES #00626	04/09/2013	$43.18
	LOWES #00626	04/16/2013	$75.95
	STAPLES 00104042	04/17/2013	$72.35
			$272.48
JACK HOSSINK	EMERSON CLIMATE TECHNOLOG	04/10/2013	$37.88
			$37.88
JENNIFER BLACK	C A HARLER TROPHIES ENGR	04/15/2013	$820.80
			$820.80
JENNIFER JONES	STAPLES 00104042	04/15/2013	$8.07
	FOOD LION #0179	04/18/2013	$8.12
			$16.19
JENNIFER SZUPKA	HERALD OFFICE SUPPLY INC	04/02/2013	$1,617.41
	USAIRWAYS 0372309380483	04/09/2013	$218.30
	USAIRWAYS 0372309380485	04/09/2013	$218.30
	STAPLS9239323903000	04/10/2013	$133.41
	USAIRWAYS 0372309380482	04/09/2013	$218.30

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SZUPKA	USAIRWAYS 0372309380484	04/09/2013	$218.30
	USAIRWAYS 0372309380487	04/09/2013	$218.30
	USAIRWAYS 0372309380486	04/09/2013	$218.30
	STAPLES 00104042	04/22/2013	$64.78
	STAPLES 00104042	04/22/2013	$313.15
			$3,438.55
JOHN MARTIN	HOSE AND EQUIPMENT INC	04/17/2013	$29.48
	WAL-MART #0511	04/17/2013	$50.52
	LOWES #00626	04/22/2013	$36.55
			$116.55
JONATHAN M NEIL	IPT PUBLISHING & TRAINING	03/25/2013	$434.35
	OFFICEMAX CT IN#621256	03/29/2013	$1,165.98
	SUMTER CASH & CARRY	04/17/2013	$17.58
	SUMTER CASH & CARRY	04/19/2013	$488.42
	TOTAL OFFICE SOLUTIONS IN	04/23/2013	$363.79
			$2,470.12
JOSHUA CASTLEBERRY	SC PARK SERVICE	04/23/2013	$75.00
	WAL-MART #0511	04/25/2013	$120.90
			$195.90
JOYCE L WILSON	LMC LAERDAL MEDICAL	04/03/2013	$762.97
	AED SUPERSTORE	04/09/2013	$111.54
	SUMTER PRINTING CO INC	04/10/2013	$316.87
	SOUTHEASTERN EMERGENCY	04/17/2013	$17.24
	STAPLS9239577809000	04/18/2013	$255.93
	STAPLES 00104042	04/18/2013	$62.63
	AWL PEARSON EDUCATION	04/19/2013	$786.02
			$2,313.20
LADELL HUMPHRIES	COA AIRLINETAXES&FEES	04/09/2013	$7.00
	AMERICAN AI 0017219645132	04/08/2013	$650.51
			$657.51
LEILA PARKER	CUSTOM PRINTWEAR INC	04/18/2013	$564.69
			$564.69
LINDA MCLANE	SMITH & JONES JANITORI	03/28/2013	$675.00
			$675.00
LYNDA MARSHALL	ADORAMA INC	04/17/2013	$39.99
	BUYDIG COM 800 617 4686	04/17/2013	$186.99
	DEALEXTREME.COM	04/17/2013	$17.80
	SCHOOL OUTFITTERS	04/17/2013	$232.04
			$476.82
LYNNETTE WICK	NASCO MAIL ORDER	04/01/2013	$254.52
	FISHER SCI ATL	04/20/2013	$904.51
	FISHER SCI ATL	04/19/2013	$921.44
	ASSOCIATED MICROSC	04/22/2013	$35.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LYNNETTE WICK	FISHER SCI ATL	04/24/2013	$131.40
			$2,246.87
MYLES WILLIAMS	MAGNA PUBLICATIONS, INC	04/09/2013	$579.00
			$579.00
NANCY BISHOP	CENTRAL CAROLINA	04/25/2013	$47.00
	PAYPAL SOFTCHALK	04/25/2013	$495.00
	PAYPAL SOFTCHALK	04/25/2013	$695.00
			$1,237.00
NATASHA COVINGTON	BALT CITY COMM COLL LIBER	04/02/2013	$620.00
	WAL-MART #0511	04/08/2013	$67.58
	MICHAELS #1036	04/09/2013	$63.53
	BIG LOTS STORES - #1692	04/08/2013	$16.47
	SUMTER CASH & CARRY	04/09/2013	$48.25
	MICHAELS #1036	04/16/2013	$14.68
	STAPLES 00104042	04/17/2013	$28.91
	NACADA	04/20/2013	$225.00
	SUMTER CASH & CARRY	04/22/2013	$40.20
	MICHAELS #1036	04/22/2013	$4.59
	SUMTER CASH & CARRY	04/23/2013	$46.04
			$1,175.25
NEAL CROTTS	PINE PRESS PRINTING	03/28/2013	$479.92
	PINE PRESS PRINTING	03/28/2013	$194.48
	37SIGNALS-CHARGE.COM	04/02/2013	$49.00
	MICHAELS #1036	04/02/2013	$17.79
	LYNDA.COM	04/05/2013	$25.00
	ARV ARVIXE	04/08/2013	$7.00
	KERSHAW RADIO CORPORATION	04/09/2013	$275.00
	SUMTER PRINTING CO INC	04/09/2013	$86.00
	CAMDEN MEDIA CO	04/10/2013	$350.00
	CAMDEN MEDIA CO	04/10/2013	$350.00
	ARV ARVIXE	04/10/2013	$32.00
	AJ RICHIES	04/17/2013	$989.98
	B & H PHOTO-VIDEO.COM	04/17/2013	$135.89
	CAMDEN MEDIA CO	04/23/2013	$350.00
	CAMDEN MEDIA CO	04/23/2013	$700.00
	ISTOCK INTERNATIONAL	04/24/2013	$231.00
	SIGNTEK	04/24/2013	$395.00
	MIDLANDS PRINTING	04/24/2013	$689.52
	SUMTER PRINTING CO INC	04/24/2013	$37.40
	PINE PRESS PRINTING	04/24/2013	$71.96
	STAPLES 00104042	04/24/2013	$20.50
	ITEM,THE	04/25/2013	$1,006.00
	O'REILLY SCHOOL OF TECH	04/26/2013	$376.32
	ANIMOTO INC	04/28/2013	$39.00
			$6,908.76

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA H DINKINS	PIGGLY WIGGLY 090	04/09/2013	$25.03
	NWF NATIONAL WILDLIFE	04/17/2013	$39.90
	PIGGLY WIGGLY 090	04/18/2013	$13.76
	PIGGLY WIGGLY 090	04/18/2013	$14.81
	ETS ets	04/25/2013	$48.90
	Amazon.com	04/25/2013	$61.38
			$203.78
RALPH TURNER	MCCALLS SUPPLY INC 05	04/01/2013	$33.90
	MCCALLS SUPPLY INC 05	04/01/2013	$8.40
	SHAW LUMBER COMPANY INC	04/01/2013	$52.81
	JANPAK 04 COLUMBIA	04/02/2013	$2,981.67
	WALLYS HARDWARE	04/03/2013	$7.83
	VALLEY SPRING WATER & COF	04/02/2013	$9.67
	MCKENZIE PAINT & DECO	04/03/2013	$112.36
	MCKENZIE PAINT & DECO	04/03/2013	$36.71
	COTTONS GARAGE	04/08/2013	$313.13
	FRASIER TIRE S62800032	04/08/2013	$1,113.00
	PALMETTO FARM SUPPLY	04/08/2013	$124.17
	HYMAN PAPER & CHEMICAL	04/10/2013	$55.62
	DORMA - CAROLINA D	04/12/2013	$328.61
	ZEP SALES AND SERVICE	04/16/2013	$688.37
	A MOBILE STORAGE	04/16/2013	$203.40
	ROURK PLUMBING COMPANY LL	04/19/2013	$278.50
	LSASECURITY	04/19/2013	$605.00
	WALLYS HARDWARE	04/22/2013	$7.59
	WALLYS HARDWARE	04/22/2013	$41.52
	COTTONS GARAGE	04/24/2013	$166.15
	COTTONS GARAGE	04/24/2013	$159.82
	CAMDEN BUILDERS SUPPLY	04/24/2013	$40.86
	AUTO PARTS OF SUMTER, INC	04/24/2013	$20.28
	PALMETTO FARM SUPPLY	04/24/2013	$50.75
	ROURK PLUMBING COMPANY LL	04/25/2013	$302.50
	STATE TIRE DISTRIBUTORS I	04/24/2013	$35.00
	GAMECOCK CHEMICAL CO INC	04/24/2013	$315.36
	ROURK PLUMBING COMPANY LL	04/25/2013	$506.00
	HANDI-CLEAN PRODUCTS	04/26/2013	$125.17
	ANDREWS SMALL ENGINES	04/26/2013	$30.24
	BOB'S APPLIANCE SVC	04/29/2013	$2,662.15
			$11,416.54
REBECCA SMALL	STAPLES 00104042	04/17/2013	$213.24
			$213.24
REBECCA VIPPERMAN	PIGGLY WIGGLY 091	04/18/2013	$20.05
			$20.05
RICHARD RAUCH II	SIMPSONS ACE HARDWARE	04/24/2013	$16.07
	SIMPSONS ACE HARDWARE	04/26/2013	$27.93

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$44.00
RONALDA STOVER	WAL-MART #0511	04/03/2013	$12.95
	FOOD LION #0179	04/18/2013	$9.29
	WAL-MART #0511	04/17/2013	$50.46
	PIGGLY WIGGLY 091	04/18/2013	$18.33
	DOLLAR-GENERAL #4247	04/18/2013	$10.91
	DOLRTREE 2498 00024984	04/18/2013	$6.12
	FOOD LION #0179	04/19/2013	$7.88
			$115.94
SHASTITY HARLEY	POSITIVE PROMOTIONS	04/16/2013	$243.10
	WAL-MART #0511	04/29/2013	$142.63
			$385.73
SHAWN HANKINS	PRAXAIR DIST-ACCUPAY	04/02/2013	$88.91
			$88.91
SHERRY COKER	BURMAX CO	03/28/2013	$11.15
	USC COLLEGE OF EDUC/SEMI	04/02/2013	$90.00
	WAL-MART #1017	04/11/2013	$64.58
	STAPLS7098747029000001	04/12/2013	$106.73
	WAL-MART #1017	04/17/2013	$23.70
	ETS PARAPRO Services	04/24/2013	$45.00
	FRANCIS MARION FN.	04/24/2013	$25.00
			$366.16
TERRY BOOTH	NACUBO	04/16/2013	$250.00
			$250.00
TIFFANY WILSON	STAPLS7098172129000001	03/30/2013	$21.96
	STAPLS9238985160000	04/02/2013	$161.96
	STAPLES 00104042	04/12/2013	$95.85
	STAPLES 00104042	04/12/2013	$30.41
	STAPLES 00104042	04/25/2013	$58.60
			$368.78
TIM HARDEE	STAPLES 00104042	04/02/2013	$56.99
			$56.99
VANESSA GRAY	AMERICAN CANCER SOC SS	04/09/2013	$100.00
	STAPLES 00104042	04/24/2013	$149.23
			$249.23
VICKY MALONEY	COSTCAPTAIN.COM, INC.	04/01/2013	$90.97
	EACCU-TECH	04/12/2013	$41.55
	HP DIRECT-PUBLICSECTOR	04/16/2013	$515.11
	SYX TIGERDIRECT.COM	04/18/2013	$281.74
	HP DIRECT-PUBLICSECTOR	04/24/2013	$1,911.60
	SHI CORP	04/27/2013	$64.16
			$2,905.13

Total for CENTRAL CAROLINA TEC: $88,124.94

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	LOWES #00661	04/08/2013	$36.43
	LOWES #00661	04/10/2013	$637.98
	POSSUMS LANDSCAPE AND PE	04/15/2013	$465.47
	IVES TRAINING & COMPLI	04/15/2013	$310.80
	HANDI-CLEAN PRODUCTS	04/18/2013	$81.99
	NIMMER TURF & TREE FARM	04/18/2013	$316.00
	SIMMONS IRRIGATION SYSTEM	04/18/2013	$513.94
	LOWES #00655	04/26/2013	$32.81
	FERGUSON ENT #23	04/26/2013	$36.12
	POSSUMS LANDSCAPE&PEST C	04/29/2013	$149.73
	LOWES #00655	04/29/2013	$129.80
			$2,711.07
ANDREA E ALLEN	PAYPAL CAROLINASCO	04/17/2013	$200.00
			$200.00
ANGIE ROCHESTER	THE POST AND COURIER	04/08/2013	$745.56
			$745.56
ASHLYN BURKE	CITADEL POST OFFICE	04/01/2013	$46.00
	CITADEL POST OFFICE	04/01/2013	$276.00
	WAL-MART #2348	04/03/2013	$100.55
	CITADEL POST OFFICE	04/03/2013	$58.00
	PARTY CITY OF CHARLESTON	04/03/2013	$48.22
	CITADEL BOOKSTR5220	04/18/2013	$268.39
	CHARLESTON COLLECTIONS	04/18/2013	$553.46
	PARTY CITY OF CHARLESTON	04/18/2013	$32.22
	IF ITS PAPER - CHARLES	04/18/2013	$69.46
	CITADEL BOOKSTR5220	04/25/2013	$43.31
	CITADEL POST OFFICE	04/25/2013	$27.60
			$1,523.21
BARBARA H PIKE	VANGUARD INDUSTRIES EAST	04/05/2013	$265.28
	VANGUARD INDUSTRIES EAST	04/16/2013	$156.63
	MUSC UNIVERSITY PRESS	04/26/2013	$189.80
			$611.71
BOBAI KIM BAHK	AMAZON MKTPLACE PMTS	04/01/2013	$13.99
	AMAZON MKTPLACE PMTS	04/02/2013	$8.59
	Amazon.com	04/01/2013	$38.42
	THOMSON WEST TCD	04/03/2013	$322.72
	AMAZON MKTPLACE PMTS	04/04/2013	$12.50
	AMAZON MKTPLACE PMTS	04/05/2013	$12.49
	AMAZON MKTPLACE PMTS	04/08/2013	$18.99
	THOMSON WEST TCD	04/08/2013	$322.72
	AMAZON MKTPLACE PMTS	04/09/2013	$4.98
	Amazon.com	04/09/2013	$31.18
	Amazon.com	04/09/2013	$18.99
	ABEBOOKS.COM	04/10/2013	$24.50
	AMAZON MKTPLACE PMTS	04/11/2013	$16.72

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	Amazon.com	04/11/2013	$29.20
	AMAZON MKTPLACE PMTS	04/12/2013	$17.95
	AMAZON MKTPLACE PMTS	04/14/2013	$10.99
	AMAZON MKTPLACE PMTS	04/12/2013	$41.94
	AMAZON MKTPLACE PMTS	04/12/2013	$5.70
	AMAZON MKTPLACE PMTS	04/12/2013	$5.98
	AMAZON MKTPLACE PMTS	04/12/2013	$6.94
	AMAZON MKTPLACE PMTS	04/15/2013	$28.58
	Amazon.com	04/15/2013	$27.05
	Amazon.com	04/15/2013	$30.38
	AMAZON MKTPLACE PMTS	04/15/2013	$18.81
	Amazon.com	04/16/2013	$18.99
	Amazon.com	04/17/2013	$18.99
	Amazon.com	04/19/2013	$45.00
	INSIGHT MEDIA	04/18/2013	$928.56
	AMAZON MKTPLACE PMTS	04/22/2013	$59.99
	ABEBOOKS.COM	04/22/2013	$32.39
	Amazon.com	04/28/2013	$30.36
			$2,204.59
BRENDA PELHAM	COLLEGE OF MEDICAL TRA	04/12/2013	$187.26
	STAPLS9239403963000	04/12/2013	$206.12
	STETZERIZER-US.COM	04/12/2013	$119.96
	LLR MEDICAL EXAMINERS	04/12/2013	$160.00
	OFFICE DEPOT #1214	04/18/2013	$74.85
	OFFICE DEPOT #1214	04/18/2013	$19.94
	PHARMACY BOARD	04/18/2013	$100.00
	OFFICE DEPOT #1214	04/22/2013	$754.63
	DISCOUNTOFFICEITEMS	04/24/2013	$162.63
			$1,785.39
BRENT A STEWART	HOOTSUITE MEDIA INC.	03/31/2013	$9.99
	APPALACHIAN SPRINGS	04/03/2013	$33.86
	SYMPLICITY CORP	04/15/2013	$95.00
	USAIRWAYS 0377180065101	04/15/2013	$314.80
	PAYPAL SOUTHCAROLI	04/19/2013	$129.12
	D J WALL ST JOURNAL	04/22/2013	$93.60
			$676.37
CARLA M MCINTYRE	AMAZON MKTPLACE PMTS	04/04/2013	$49.98
	AMAZON MKTPLACE PMTS	04/04/2013	$81.36
	SCHOOL HEALTH CORP	04/22/2013	$597.92
			$729.26
CARMELA D TREZ	THEORDEROFTHEENGINEER	04/06/2013	$439.10
	DOVE DATA PRODUCTS	04/08/2013	$141.05
	CHARLESTON ENGRAVERS INC	04/10/2013	$75.95
	STAPLS7098765165000001	04/12/2013	$104.55
	ASEE CONVENTION AND SEMIN	04/24/2013	$730.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,490.65
CAROL MITCHELL	FORMS AND SUPPLY - AOPD	04/17/2013	$330.51
			$330.51
CHERYL OLIVER	STAPLES 00117127	04/23/2013	$12.09
			$12.09
CHRIS FLOYD	PAUL CATHEY CONTRACTING	04/01/2013	$1,635.24
			$1,635.24
CHRISTINA MORTTI	CHARLESTON ENGRAVERS INC	03/28/2013	$86.80
	STAPLES 00108266	04/05/2013	$54.73
	STAPLS9239841080000	04/25/2013	$499.08
	DOVE DATA PRODUCTS	04/29/2013	$231.22
			$871.83
CHRISTINE O'TOOLE	POSTAL SUPPLIES	04/01/2013	$312.00
	STAPLS7097488167000003	04/03/2013	$16.37
	MUSC UNIVERSITY PRESS	04/05/2013	$920.00
	MUSC UNIVERSITY PRESS	04/05/2013	$758.00
	COLLEGENET INVOICE	04/06/2013	$150.00
	SQ SC HOBY	04/18/2013	$200.00
	MUSC UNIVERSITY PRESS	04/23/2013	$2,478.00
	MUSC UNIVERSITY PRESS	04/23/2013	$343.92
	STAPLS7099262235000002	04/24/2013	$17.40
	STAPLS7099262235000001	04/24/2013	$1,651.47
	CITADEL BOOKSTR5220	04/26/2013	$50.54
	MUSC UNIVERSITY PRESS	04/26/2013	$550.44
	MUSC UNIVERSITY PRESS	04/26/2013	$191.28
	QUIN PRESS THE	04/26/2013	$862.36
			$8,501.78
CONYERS BULL	STAPLES 00108266	04/22/2013	$34.01
			$34.01
DARRELL J CRAWFORD	ROBOT SHOP INC.	03/29/2013	$135.67
	ALL-BATTERY.COM	03/29/2013	$129.15
	ADVANCED CERAMETRICS INC	03/28/2013	$138.18
	NEWARK US 00000109	03/29/2013	$113.18
	THE HOME DEPOT 1118	04/01/2013	$86.58
	MOUSER ELECTRONICS DIS	04/03/2013	$42.29
	LOWES #00661	04/04/2013	$91.36
	DKC DIGI KEY CORP	04/05/2013	$37.37
	SPARKFUN ELECTRONICS	04/05/2013	$155.71
	DIGILENT, INC.	04/11/2013	$43.56
	DIGILENT, INC.	04/11/2013	$224.95
	WWW.NEWEGG.COM	04/17/2013	$53.70
	PAYPAL FISHESINWAT	04/17/2013	$26.68
			$1,278.38
DAVID ALLEGOOD	LOWES #00661	04/03/2013	$3.15

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ALLEGOOD	LOWES #00661	04/03/2013	$117.48
	THE HOME DEPOT 1118	04/05/2013	$18.40
	THE HOME DEPOT 1118	04/05/2013	$13.96
	LOWES #00661	04/05/2013	$63.33
	LOWES #00655	04/05/2013	$66.65
	THE HOME DEPOT 1118	04/12/2013	$118.05
	BATTERIES PLUS #39	04/12/2013	$81.36
	LOWES #00655	04/12/2013	$56.67
	LOWES #00661	04/12/2013	$108.15
	SHEALY ELECT 803-227-0599	04/18/2013	$155.16
	SHEALY ELECT 803-227-0599	04/22/2013	$694.75
	HD SUPPLY ELEC. #5H	04/25/2013	$151.90
	HD SUPPLY ELEC. #5H	04/25/2013	$96.89
	HIGH OUTPUT	04/25/2013	$126.95
	LOWES #00661	04/29/2013	$20.16
	LOWES #00655	04/29/2013	$48.45
			$1,941.46
DEBORAH HOWARD	STAPLS7098123841000001	03/29/2013	$110.62
	DOVE DATA PRODUCTS	04/08/2013	$107.42
	EDMUND OPTICS INC	04/09/2013	$2,090.34
	AIRGAS SOUTH	04/10/2013	$40.69
	THORLABS	04/10/2013	$240.50
	STAPLS7098814077000001	04/13/2013	$67.86
	EDMUND OPTICS INC	04/12/2013	$63.99
	STAPLS7098909769000001	04/16/2013	$139.09
	STAPLES 00108266	04/16/2013	$36.86
	STAPLS7099182649000001	04/23/2013	$157.31
			$3,054.68
DENISE LAWSON	WWW.KOHLS.COM #0873	03/30/2013	$36.84
	PAUL CATHEY CONTRACTING	04/01/2013	$1,621.10
	N S FARRINGTON & CO	04/12/2013	$187.60
	WALMART.COM 8009666546	04/18/2013	$212.53
	STAPLES 00108282	04/17/2013	$69.09
	FULLER SUPPLY CO. INC.	04/19/2013	$352.65
	STAPLS7099339805000001	04/25/2013	$148.37
	STAPLS7099339805000003	04/25/2013	$11.25
	BANK SUPPLIES, INC.	04/25/2013	$97.54
			$2,736.97
DENNIS J FALLON	LOWES #00655	04/02/2013	$189.00
	CHARLESTON HARDWARE	04/02/2013	$55.10
	WARREN FASTENING SOUTH	04/03/2013	$22.35
	SIGN PLUS	04/04/2013	$356.85
	DRI VMWARE	04/15/2013	$49.99
	CITADEL BOOKSTR5220	04/16/2013	$54.60
	PALMETTO AWARDS	04/23/2013	$62.82

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$790.71
DONALD J CHARPIA	SPECTRUM PAINT 32	04/10/2013	$166.58
	POLOPLAZ INC	04/12/2013	$172.80
	LOWES #00539	04/16/2013	$109.30
	HAGEMEYER NA #1	04/15/2013	$880.47
	GREEN MEADOW NURSERY	04/16/2013	$41.00
	GLASS ECT	04/17/2013	$45.00
	POSSUMS LANDSCAPE AND PE	04/18/2013	$369.28
	LOWES #00539	04/22/2013	$89.88
	CITRUS FRESH CARPET CLEAN	04/24/2013	$166.00
	GLASS ECT	04/25/2013	$280.20
	LOWES #00539	04/29/2013	$58.69
			$2,379.20
DONNA VARNER	APL APPLE ONLINE STORE	04/17/2013	$31.47
			$31.47
EMMA BENNETT-WILLIAMS	DIGITEC INC.	04/01/2013	$199.00
	SC BUSINESS PUBLICATIONS	04/12/2013	$120.00
	SC BUSINESS PUBLICATIONS	04/12/2013	$7.50
			$326.50
EUGENE CRESON	PAYPAL SC GMIS	03/29/2013	$175.00
	CBI PARALLELS	04/03/2013	$129.98
	TCD RESEARCH SOFT-TSI	04/04/2013	$499.90
	DRI WINEDT INC.	04/03/2013	$100.00
	TECHSMITH CORPORATION	04/04/2013	$199.00
	SHI CORP	04/16/2013	$1,233.64
	ARTICULATE GLOBAL INC	04/23/2013	$1,677.50
			$4,015.02
FREDERICK W LEWIS	C C DICKSON CO 1077	04/18/2013	$1,562.25
			$1,562.25
GEORGE C RUSS	EB CYBERSECURITY-CHAR	04/20/2013	$35.00
	AMAZON MKTPLACE PMTS	04/27/2013	$423.95
			$458.95
GLORIA MAGUIRE	AMAZON MKTPLACE PMTS	04/03/2013	$40.28
	CITADEL BOOKSTR5220	04/24/2013	$68.33
			$108.61
HARRIET HOLMES	MUSC UNIVERSITY PRESS	04/01/2013	$56.00
	MUSC UNIVERSITY PRESS	04/01/2013	$65.00
	MUSC UNIVERSITY PRESS	04/05/2013	$99.00
	MUSC UNIVERSITY PRESS	04/05/2013	$45.00
	MUSC UNIVERSITY PRESS	04/10/2013	$325.00
	MUSC UNIVERSITY PRESS	04/10/2013	$295.00
	MUSC UNIVERSITY PRESS	04/10/2013	$295.00
	MUSC UNIVERSITY PRESS	04/10/2013	$338.00
	MUSC UNIVERSITY PRESS	04/11/2013	$250.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET HOLMES	MUSC UNIVERSITY PRESS	04/11/2013	$1,450.00
	PARADISE CANDLES	04/12/2013	$632.84
	MUSC UNIVERSITY PRESS	04/15/2013	$56.00
	CAROLINA FLAG & B01 OF 01	04/15/2013	$97.65
	MUSC UNIVERSITY PRESS	04/18/2013	$50.00
	STAPLES 00115832	04/18/2013	$163.66
	Amazon.com	04/23/2013	$132.96
	PETER MUNLEY CHURCH GOODS	04/23/2013	$708.05
	MUSC UNIVERSITY PRESS	04/25/2013	$56.00
			$5,115.16
HARRY S CARTER	AMAZON MKTPLACE PMTS	04/01/2013	$20.08
	Amazon.com	04/11/2013	$17.27
	CHR CBD.COM LLC	04/18/2013	$18.99
			$56.34
HENRY BOUTON	STAPLS7098120502000001	03/29/2013	$73.03
	JUSTBATS COM	03/28/2013	$119.97
	STAPLS7098120502001001	03/29/2013	$52.50
	THE SPORTSMAN SHOP T&T	04/02/2013	$29.84
	TEAM EXPRESS INTERNET	04/02/2013	$152.94
	STAPLS7098260183000001	04/02/2013	$66.80
	JOHNSON HEALTH TECH	04/03/2013	$62.20
	R & D SYSTEMS	04/04/2013	$1,018.00
	LOWES #00661	04/04/2013	$44.43
	CALBIOTECH	04/04/2013	$414.61
	DICK'S SPORTING GOODS692	04/06/2013	$160.44
	R & D SYSTEMS	04/08/2013	$519.00
	STAPLS7098660369000001	04/10/2013	$107.94
	AMAZON MKTPLACE PMTS	04/17/2013	$30.27
	ARC SERVICES/TRAINING	04/16/2013	$1,107.00
	AMAZON MKTPLACE PMTS	04/17/2013	$11.64
	AMAZON MKTPLACE PMTS	04/18/2013	$8.20
	ALLIED ELECTRONICS INC	04/24/2013	$19.02
	FISHER SCI CHI	04/25/2013	$189.51
	LOWES #00661	04/27/2013	$106.33
			$4,293.67
JACK W RHODES	HERFF JONES SCHOL 9000	04/17/2013	$580.25
			$580.25
JAMES MAFFETT	LOWES #00661	03/29/2013	$9.82
	LOWES #00661	04/01/2013	$73.31
	LOWES #00661	04/03/2013	$25.17
	TMS SOUTH	04/02/2013	$83.47
	LOWES #00655	04/03/2013	$178.82
	THE HOME DEPOT 1118	04/03/2013	$113.11
	LOWES #00661	04/04/2013	$419.85
	OFFICE DEPOT #145	04/04/2013	$150.76

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	CHARLESTON GLASS & MIRRO	04/08/2013	$39.06
	HD SUPPLY ELEC. #5H	04/08/2013	$84.07
	HOME DECOR HARDWARE	04/09/2013	$10.74
	FIELDS ORNAMENTAL IRON &	04/09/2013	$740.40
	LOWES #00661	04/10/2013	$77.85
	LOWES #00661	04/10/2013	$310.36
	CHARLESTON GLASS & MIRRO	04/11/2013	$198.24
	LOWES #00661	04/11/2013	$68.59
	MESCONS	04/10/2013	$159.14
	LOWES #00661	04/12/2013	$154.38
	ATLANTIC ROOFING DISTRIBU	04/11/2013	$123.69
	ATLANTIC ROOFING DISTRIBU	04/11/2013	$61.85
	1000BULBS.COM	04/12/2013	$195.98
	1000BULBS.COM	04/11/2013	$79.08
	SHERWIN WILLIAMS #2293	04/15/2013	$60.07
	1000BULBS.COM	04/16/2013	$51.13
	LOWES #00661	04/16/2013	$50.37
	MESCONS	04/15/2013	$74.87
	1000BULBS.COM	04/17/2013	$163.21
	LOWES #00661	04/18/2013	$161.20
	LOWES #00661	04/22/2013	$159.33
	SHERWIN WILLIAMS #2293	04/23/2013	$69.94
	LOWES #00661	04/29/2013	$139.15
			$4,287.01
JAMES MCANALLY	THE CITADEL-CADET STORE	04/09/2013	$1.36
	A1 SURVEILLANCE SYSTEMS L	04/11/2013	$490.27
	Rakuten.com Buy.com	04/16/2013	$124.23
			$615.86
JANE CLEGG	STAPLES 00115832	03/28/2013	$45.09
	STAPLS7098139950000001	03/29/2013	$450.70
	GOOGLE ADWS2324945285	03/31/2013	$500.00
	SHOPLET.COM	03/28/2013	$100.71
	MUSC UNIVERSITY PRESS	04/01/2013	$10.00
	DMI DELL HIGHER EDUC	04/03/2013	$604.99
	MUSC UNIVERSITY PRESS	04/02/2013	$109.00
	THE POST AND COURIER CIRC	04/03/2013	$110.20
	AMAZON MKTPLACE PMTS	04/03/2013	$408.45
	MUSC UNIVERSITY PRESS	04/05/2013	$22.00
	GOOGLE ADWS2324945285	04/09/2013	$500.00
	D J WALL-ST-JOURNAL	04/12/2013	$21.62
	WWW.NEWEGG.COM	04/15/2013	$127.03
	APLU	04/15/2013	$1,000.00
	STAPLS7098871347000001	04/16/2013	$652.41
	MUSC UNIVERSITY PRESS	04/17/2013	$47.50
	GOOGLE ADWS2324945285	04/17/2013	$500.00
	MUSC UNIVERSITY PRESS	04/18/2013	$340.59

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Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	MUSC UNIVERSITY PRESS	04/18/2013	$353.10
	MUSC UNIVERSITY PRESS	04/18/2013	$88.78
	SOUTHEASTERN GALLERIES IN	04/17/2013	$259.30
	HAVENS FINE FRAMING	04/19/2013	$114.01
	MUSC UNIVERSITY PRESS	04/22/2013	$228.69
	AMAZON MKTPLACE PMTS	04/23/2013	$188.25
	FEDEX 10867176	04/23/2013	$39.12
	AMAZON MKTPLACE PMTS	04/24/2013	$39.99
	CAROLINA FLAG & BANNER	04/24/2013	$151.90
	STAPLS7099349825000002	04/25/2013	$10.81
	STAPLS7099349825000003	04/25/2013	$653.34
	MUSC UNIVERSITY PRESS	04/25/2013	$94.00
	JAKE'S MARKETPLACE INC	04/24/2013	$121.06
	THE CHRONICLE	04/25/2013	$147.00
	HAVENS FINE FRAMING	04/26/2013	$114.00
	STAPLS7099409436000002	04/26/2013	$8.81
	MUSC UNIVERSITY PRESS	04/26/2013	$120.00
	STAPLS7099349825000001	04/27/2013	$19.53
	GOOGLE ADWS2324945285	04/26/2013	$500.00
	STAPLS7099409436000001	04/26/2013	$101.34
	LOWES #00661	04/26/2013	$6.49
	PAPERCLIP COMMUNICATIONS	04/29/2013	$289.00
	PAPERCLIP COMMUNICATIONS	04/29/2013	$289.00
	CAROLINA FLAG & B01 OF 01	04/29/2013	$68.36
			$9,556.17
JANE M WARNER	STAPLS7098218741000001	04/02/2013	$137.56
	LEARNING ALLY	04/10/2013	$119.00
	LEARNING ALLY	04/10/2013	$119.00
	PAYPAL MDFALOTICO	04/15/2013	$399.96
	STAPLS7099074001000001	04/19/2013	$786.59
			$1,562.11
JERRY MCINTYRE	STAPLS7098224462000001	04/02/2013	$264.82
	Amazon.com	04/05/2013	$26.13
	GOLF CARS OF CHARLESTON	04/04/2013	$1,036.25
	STAPLS7098487920000002	04/06/2013	$74.43
	STAPLS7098618084000002	04/10/2013	$22.07
	STAPLS7098618084000001	04/10/2013	$301.64
	RKO TOTAL GRAPHICS	04/11/2013	$182.28
	CAROLINA FLAG & BANNER	04/15/2013	$2,499.89
	STAPLS7098957242000002	04/17/2013	$151.81
	STAPLS7098957242000001	04/17/2013	$310.58
	STAPLS7098487920000001	04/19/2013	$73.04
	STAPLS7099068016000001	04/19/2013	$586.17
	STAPLS7099068016000002	04/20/2013	$187.94
	PAPA JOHN'S #3756	04/23/2013	$1,000.00
	LCI SERVMART 16	04/24/2013	$63.97

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JERRY MCINTYRE	MUSC UNIVERSITY PRESS	04/25/2013	$180.05
	OFFICE DEPOT #145	04/26/2013	$52.04
			$7,013.11
JO ANN ALSTON	AMERICAN PAYROLL ASSOCIAT	04/03/2013	$219.00
	BEST BUY MHT 00011205	04/24/2013	$8.67
			$227.67
JOHN E ALLEGOOD	PORT CITY SUPPLY INC	04/05/2013	$87.73
	FERGUSON ENT #23	04/05/2013	$342.92
			$430.65
JOHN M COLSON	GARRETTS DISCOUNT GOLF CA	04/02/2013	$32.55
	RICK HENDRICK CHEVROLET	04/02/2013	$92.40
	NAPA AUTO 0031503	04/08/2013	$11.72
	GARRETTS DISCOUNT GOLF CA	04/15/2013	$97.65
	GARRETTS DISCOUNT GOLF CA	04/15/2013	$97.65
	WESTSIDE UPHOLSTERY	04/23/2013	$250.00
	OREILLY AUTO 00019802	04/24/2013	$14.12
	GARRETTS DISCOUNT GOLF CA	04/25/2013	$162.75
	NAPA AUTO 0031503	04/24/2013	$77.71
			$836.55
JOHN MICHAEL ALVERSON	BAGPIPE SUPPLIES	04/05/2013	$1,984.95
			$1,984.95
JOHN VOGES	WW GRAINGER	04/05/2013	$291.91
	JOHNSTONE SUPPLY -N CHARL	04/12/2013	$28.60
	THE UNDERWOOD COMPANIES	04/29/2013	$121.60
			$442.11
JOSEPH C SINGLETON	CAROLINA SUPPLIES AND MAT	04/03/2013	$18.99
	SOUTHERN LUMBER & MILLWO	04/03/2013	$66.52
	LOWES #00655	04/08/2013	$27.09
	LUMBER LIQUIDATORS 041	04/08/2013	$1,681.53
	236 C-K CHARLES	04/08/2013	$99.84
	LOWES #00661	04/10/2013	$355.01
	HUGHES LUMBER & BUILDI	04/11/2013	$15.41
	HARBOR FREIGHT TOOLS 129	04/11/2013	$39.04
	CHARLESTON RUBBER AND GA	04/18/2013	$75.60
	SOUTHERN LUMBER & MILLWO	04/23/2013	$111.64
	SOUTHERN LUMBER & MILLWO	04/24/2013	$155.52
	HUGHES LUMBER & BUILDI	04/24/2013	$155.26
	SOUTHERN LUMBER & MILLWO	04/25/2013	$51.97
	FORD'S REDI MIX CONCRETE	04/26/2013	$480.11
	LOWES #00655	04/26/2013	$43.38
			$3,376.91
JUAN SANTIAGO	PARKER RIGGING CO INC	04/12/2013	$800.00
	JOHNSON CONTROLS SS	04/15/2013	$794.00
	OFFICE DEPOT #145	04/18/2013	$19.51

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Cardholder	Vendor Name	Purchase Date	Amount
JUAN SANTIAGO	C & C BOILER SALES &SVC	04/22/2013	$379.75
	liberty fire protection i	04/25/2013	$230.00
	GUITAR CENTER #735	04/25/2013	$65.06
	NATIONWIDE COILS INC	04/29/2013	$2,495.00
	GCI GUITAR CENTER SPO	04/30/2013	$47.70
			$4,831.02
JUDY EELMAN	BLANCHARD EQUIPMENT ST GE	04/15/2013	$202.56
	BROWNSWOOD NURSERY	04/22/2013	$250.44
	HYAMS GARDEN AND ACCENTS	04/23/2013	$730.10
			$1,183.10
JULIE BENDER	STAPLS7097957602000001	03/29/2013	$6.63
	DELTA AIR 0062328463256	04/12/2013	$510.06
	ACP RAIL INTERNATI	04/15/2013	$712.00
	ACP RAIL INTERNATI	04/15/2013	$542.00
	CITADEL BOOKSTR5220	04/18/2013	$149.21
	DELTA AIR 0062329379138	04/19/2013	$1,410.10
	DELTA AIR 0060172131959	04/19/2013	$79.00
	NAT SC TEACHER ASSOC	04/18/2013	$260.00
	DELTA AIR 0060172131960	04/19/2013	$19.00
	LIVE TEXT, INC.	04/19/2013	$299.00
	STAPLS7099211192000001	04/23/2013	$1,191.46
	RKO TOTAL GRAPHICS	04/26/2013	$88.97
	OFFICE DEPOT #1214	04/25/2013	$20.60
	STAPLS7099423504000001	04/26/2013	$281.44
	STAPLS7099471985000001	04/27/2013	$717.77
			$6,287.24
JUSTIN PALMER	AMAZON MKTPLACE PMTS	04/03/2013	$38.79
	Amazon.com	04/10/2013	$82.48
	Amazon.com	04/09/2013	$82.48
	Amazon.com	04/09/2013	$109.98
	Amazon.com	04/09/2013	$247.44
	Amazon.com	04/10/2013	$54.99
	AMAZON MKTPLACE PMTS	04/23/2013	$12.61
	WWW.NEWEGG.COM	04/26/2013	$56.99
	Amazon.com	04/29/2013	$54.99
			$740.75
KAREM BRYANT	CAROLINA FLAG & BANNER	04/02/2013	$2,499.67
	GARRETTS DISCOUNT GOLF CA	04/11/2013	$481.64
	CHARLESTON REC 206	04/11/2013	$90.00
	RKO TOTAL GRAPHICS	04/12/2013	$17.36
	USPS 45148802429802188	04/18/2013	$296.00
	STAPLS7099000561000001	04/18/2013	$174.76
	STAPLS7099000561000002	04/18/2013	$617.38
	STAPLS7099199437000001	04/23/2013	$190.65
	RYDIN DECAL- MOTO	04/26/2013	$1,901.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,269.36
KAREN PRESSLEY	DOVE DATA PRODUCTS	04/05/2013	$242.80
	SHRED 360	04/11/2013	$75.60
	CHARLESTON IMAGING	04/23/2013	$466.55
	CHARLESTON IMAGING	04/23/2013	$282.10
	CHARLESTON IMAGING	04/29/2013	$306.25
			$1,373.30
KATIE GIBSON	STAPLS9238898723000	03/29/2013	$125.61
	STAPLS9239191082000	04/06/2013	$44.73
	STAPLS9239277785001	04/09/2013	$8.67
	STAPLS9239277785000	04/09/2013	$50.51
	STAPLS9239627744000	04/19/2013	$40.20
	STAPLS9239834011000	04/25/2013	$110.66
			$380.38
KELLEY KINNEY	OFFICE DEPOT #1165	03/28/2013	$1.40
	OFFICE DEPOT #1214	03/28/2013	$191.10
	SWEETWATER SOUND	04/04/2013	$1,015.94
	CITADEL BOOKSTR5220	04/24/2013	$90.96
			$1,299.40
KENNETH P BRANNAN	LOWES #00661	03/29/2013	$24.37
	LOWES #00661	03/29/2013	$342.86
	THEORDEROFTHEENGINEER	04/02/2013	$623.75
	DUNCAN PARNELL - N CHARLE	04/01/2013	$255.91
	PALMETTO AWARDS	04/02/2013	$46.55
	RKO TOTAL GRAPHICS	04/02/2013	$976.50
	DUNCAN PARNELL - N CHARLE	04/03/2013	$56.42
	U-HAUL N CHRLST	04/07/2013	$417.70
	DUNCAN PARNELL - N CHARLE	04/11/2013	$159.22
	OFFICE DEPOT #2002	04/14/2013	$21.69
	DUNCAN PARNELL - N CHARLE	04/15/2013	$255.91
	STAPLS7098873828000001	04/16/2013	$323.57
	DUNCAN PARNELL - N CHARLE	04/16/2013	$107.08
	STAPLS0114082688000001	04/18/2013	$162.74
	Amazon.com	04/20/2013	$170.69
	OFFICE DEPOT #2002	04/22/2013	$21.69
	FISHER SCI ATL	04/25/2013	$289.37
			$4,256.02
KIMBERLY BLACK	PAYPAL LWMS	04/15/2013	$100.00
	STAPLS7098902107000003	04/16/2013	$32.67
	THE CHARLESTON COTTON EX	04/17/2013	$52.08
	THE CHARLESTON COTTON EX	04/17/2013	$955.11
	STAPLS7098902107000002	04/20/2013	$31.88
			$1,171.74
L JEFFREY PEREZ	CTC CONSTANTCONTACT.COM	04/07/2013	$15.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
L JEFFREY PEREZ	MAILCHIMP	04/13/2013	$75.00
			$90.00
LINDA W GODSEY	KLEAR IMAGE PRODUCTS L	04/01/2013	$76.49
	UPS A5628450	04/02/2013	$27.29
	ULINE SHIP SUPPLIES	04/04/2013	$55.24
	CITADEL BOOKSTR5220	04/05/2013	$7.73
	WILLIAMSPORT BARBER AND B	04/09/2013	$684.05
	BARBER BOARD	04/17/2013	$80.00
	STAPLS7099209290000001	04/23/2013	$109.03
	VANGUARD INDUSTRIES EAST	04/26/2013	$14.60
			$1,054.43
LISA BLAKE	MUSC UNIVERSITY PRESS	04/03/2013	$844.36
			$844.36
LYNN CLARK	OXFORD BIOMEDICAL RESE	04/01/2013	$619.08
	STAPLS7098242593000001	04/02/2013	$81.69
	CAROLINA BIOLOGICAL SPLY	04/01/2013	$15.45
	STAPLS7098242593000002	04/02/2013	$2.92
	CITADEL BOOKSTR5220	04/02/2013	$160.67
	NEW ENGLAND BIOLABS INC	04/03/2013	$233.00
	BIO RAD 29409	04/05/2013	$213.18
	FISHER SCI CHI	04/05/2013	$504.82
	ABCAM	04/05/2013	$769.00
	ACCUSTANDARD INC	04/09/2013	$80.70
	FISHER SCI HUS	04/10/2013	$71.20
	ETON BIOSCIENCE, INC.	04/10/2013	$83.76
	ETON BIOSCIENCE, INC.	04/10/2013	$27.92
	CITADEL BOOKSTR5220	04/12/2013	$228.11
	CITADEL BOOKSTR5220	04/12/2013	$253.50
	FISHER SCI HUS	04/12/2013	$257.32
	CITADEL BOOKSTR5220	04/12/2013	$105.07
	CAROLINA BIOLOGICAL SPLY	04/16/2013	$15.45
	CITADEL BOOKSTR5220	04/17/2013	$17.47
	Amazon.com	04/23/2013	$71.31
	FORESTRY SUPPLIERS	04/23/2013	$95.61
	GENEWIZ INC.	04/23/2013	$32.00
	Amazon.com	04/25/2013	$173.95
	GENESEE SCIENTIFIC CORP	04/24/2013	$299.00
	FEDEX 864114140502	04/24/2013	$64.48
	AMAZON MKTPLACE PMTS	04/25/2013	$130.94
	HERBARIUM SUPPLY	04/26/2013	$172.85
	BIO RAD VICLARK04/26/1	04/27/2013	$849.00
	FISHER SCI CHI	04/27/2013	$322.69
	OXFORD BIOMEDICAL RESE	04/25/2013	$286.16
			$6,238.30
LYNN MEADOR	STAPLS7098179830000002	03/30/2013	$85.82

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	STAPLS7098179830000001	03/30/2013	$44.37
	STAPLS7098221947000002	04/02/2013	$75.94
	SHRED 360	04/04/2013	$15.00
	STAPLS7098573856000001	04/09/2013	$84.63
	STAPLES 00115832	04/08/2013	$7.74
	STAPLS7098551033000001	04/09/2013	$202.63
	ACCESS PORTABLE TOILETS,	04/11/2013	$100.00
	H & B CORPORATE	04/11/2013	$1,753.35
	CLEANING SOLUTIONS & SU	04/11/2013	$2,043.17
	JOHN DEERE LANDSCAPES462	04/11/2013	$257.15
	HENRY SCHEIN	04/12/2013	$435.14
	STAPLS7098221947000004	04/12/2013	$13.31
	TOUR TENNIS	04/12/2013	$319.10
	STAPLS7098931380000001	04/17/2013	$182.65
	PHARMACY BOARD	04/16/2013	$100.00
	SLD OF ADIDAS GRP CNP	04/17/2013	$206.23
	WWW.NEWEGG.COM	04/18/2013	$53.80
	STAPLS7099041521000001	04/19/2013	$88.21
	STAPLS7099435240000002	04/27/2013	$138.77
			$6,207.01
MARGARET GANNON	CHARLESTON ENGRAVERS INC	04/04/2013	$30.00
	USAIRWAYS 0377242903205	04/08/2013	$221.90
	USAIRWAYS 0372309177103	04/08/2013	$354.60
	MATH ASSOC INTERNET	04/11/2013	$220.00
	EB CYBERSECURITY-CHAR	04/18/2013	$35.00
	SIGMA XI	04/18/2013	$135.00
	STAPLS7099157005000004	04/20/2013	$17.13
	STAPLS7099157005000002	04/20/2013	$23.18
	STAPLS7099157005000001	04/20/2013	$1,125.30
	SOUTHWES 5262125121875	04/26/2013	$497.00
	STAPLS7099157005000003	04/26/2013	$62.82
			$2,721.93
MARK CHRISTENBERRY	IN-O-VATE TECHNOLOGIES IN	04/01/2013	$55.02
	TOOL EXPERTS, INC.	04/05/2013	$131.85
	THE SNARE SHOP	04/11/2013	$67.00
			$253.87
MARK MAGNUSSEN	THE DIGITAL JEWELRY	03/28/2013	$442.98
	STAPLES 00115832	04/03/2013	$28.49
	DISCOUNTOFFICEITEMS	04/04/2013	$194.40
	CHARLESTON ENGRAVERS INC	04/09/2013	$96.80
	HERALD OFFICE SUPPLY INC	04/26/2013	$1,137.62
			$1,900.29
MARY ADAMS	FORMS AND SUPPLY - AOPD	03/28/2013	$79.34
	DMI DELL BUS ONLINE	04/03/2013	$233.26
	RVRSIDE EDU TESTING	04/04/2013	$46.11

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ADAMS	NCS PEARSON	04/06/2013	$2,288.16
	NCS PEARSON	04/09/2013	$1,525.44
	PAYPAL SCPA	04/10/2013	$40.00
	NCS PEARSON	04/11/2013	$365.83
	PAYPAL SCPA	04/10/2013	$40.00
	FORMS AND SUPPLY - AOPD	04/15/2013	$24.92
	ALL AMERICAN AWARDS	04/17/2013	$188.72
	STAPLES 00115832	04/16/2013	$98.62
	INTL POSITIVE PSYCH AS	04/18/2013	$275.00
	AGENT FEE 8900598955386	04/19/2013	$40.00
	INTL POSITIVE PSYCH AS	04/19/2013	$275.00
	DELTA AIR 0067189364107	04/19/2013	$546.60
	STAPLS7099090501000001	04/19/2013	$95.79
	DMI DELL BUS ONLINE	04/23/2013	$329.82
	PRECISION DATA PRODUCTS	04/22/2013	$117.62
	DMI DELL BUS ONLINE	04/23/2013	$325.49
	APL APPLE ONLINE STORE	04/23/2013	$85.72
	MUSC UNIVERSITY PRESS	04/24/2013	$305.60
	STAPLS7099406798000003	04/27/2013	$129.74
	INTL POSITIVE PSYCH AS	04/26/2013	$275.00
	FORMS AND SUPPLY - AOPD	04/25/2013	$220.98
	AMERICAN AI 0017224144945	04/26/2013	$621.60
	STAPLS7099406798000001	04/26/2013	$699.23
	DMI DELL BUS ONLINE	04/30/2013	$240.85
			$9,514.44
MARY ANN LAKES	NATL PUBLISHING	04/03/2013	$214.10
	PEACH NEW MEDIA	04/03/2013	$145.00
	STAPLS7098548730000001	04/09/2013	$242.94
	QUILL CORPORATION	04/15/2013	$4.33
	QUILL CORPORATION	04/15/2013	$404.66
	GAYLORD BROS INC	04/18/2013	$19.95
	CHARLESTON DOWNTOWN	04/17/2013	$245.92
	QUILL CORPORATION	04/18/2013	$291.92
	STAPLS7099259538000001	04/24/2013	$290.56
	CHARLESTON DOWNTOWN	04/23/2013	$1,378.60
	STAPLS7099259538000002	04/24/2013	$8.55
			$3,246.53
MARY ELLEN HUDDLESTON	TROPHIES OF UNION	04/10/2013	$186.50
	PAYPAL 1STOPLIGHT	04/15/2013	$104.40
	GIFT THEORY CLOCKWAY	04/16/2013	$56.35
	MTM RECOGNITION	04/18/2013	$193.35
	LAMPS PLUS - 52	04/20/2013	$158.91
	STAPLS7099243418000001	04/24/2013	$69.00
	RKO TOTAL GRAPHICS	04/24/2013	$34.72
			$803.23

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY GAME	STAPLS7098585180000001	04/09/2013	$72.61
	STAPLS7098585180000002	04/09/2013	$166.85
	ABCINK.COM	04/11/2013	$442.81
	STAPLS7098974905000001	04/17/2013	$66.93
	STAPLS7099375009000001	04/26/2013	$483.96
			$1,233.16
MARY MAGHAKIAN	EB 2013 SCCC ANNUAL C	03/29/2013	$42.00
	CHARLESTON IMAGING	04/03/2013	$437.96
	STAPLS7098821703000001	04/13/2013	$699.79
	STAPLS7098821703000002	04/13/2013	$113.91
	INSTITUE FOR GLOBAL ETHI	04/17/2013	$195.00
	INSTITUE FOR GLOBAL ETHI	04/17/2013	$195.00
	AGENT FEE 8900598955357	04/18/2013	$40.00
	DELTA AIR 0067189206063	04/18/2013	$407.60
	AGENT FEE 8900598955358	04/18/2013	$40.00
	DELTA AIR 0067189206064	04/18/2013	$407.60
	SEPA	04/22/2013	$64.00
	PAYPAL NEWYORKCAMP	04/23/2013	$150.00
	IUBL CONFERENCE WEB	04/24/2013	$350.00
	IUBL CONFERENCE WEB	04/24/2013	$200.00
	INSTITUE FOR GLOBAL ETHI	04/24/2013	$1,533.00
	USAIRWAYS 0372311186937	04/24/2013	$514.10
			$5,389.96
MICHAEL DUNKERLEY	SIMMONS IRRIGATION SYSTEM	04/01/2013	$117.18
	MURRAY SAND CO INC	04/18/2013	$379.75
	MURRAY SAND CO INC	04/18/2013	$375.41
			$872.34
MICHAEL E INGLE	SHEALY ELECT 803-227-0599	04/04/2013	$317.66
			$317.66
MICHELLE H. BROWN	STAPLES 00115832	04/22/2013	$70.07
	RKO TOTAL GRAPHICS	04/23/2013	$94.40
			$164.47
NANCY BRIGHT	FORMS AND SUPPLY - AOPD	04/22/2013	$65.77
			$65.77
NATHANIEL COLLETON	SHERWIN WILLIAMS #2293	03/29/2013	$211.37
	SPECTRUM PAINT 31	03/29/2013	$16.14
	SPECTRUM PAINT 31	03/29/2013	$54.48
	SPECTRUM PAINT 31	04/03/2013	$45.46
	SPECTRUM PAINT 31	04/03/2013	$56.22
	SPECTRUM PAINT 31	04/03/2013	$95.22
	SHERWIN WILLIAMS #2293	04/17/2013	$110.89
	SHERWIN WILLIAMS #2293	04/17/2013	$8.48
	SPECTRUM PAINT 31	04/18/2013	$147.33
	SPECTRUM PAINT 31	04/23/2013	$125.42

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
NATHANIEL COLLETON	SHERWIN WILLIAMS #2293	04/25/2013	$32.07
	SHERWIN WILLIAMS #2293	04/25/2013	$46.93
	SHERWIN WILLIAMS #2293	04/25/2013	$58.66
			$1,008.67
NED DISCOLA	HD SUPPLY ELEC. #5H	03/29/2013	$13.68
	HD SUPPLY ELEC. #5H	04/02/2013	$420.56
	SHEALY ELECT 803-227-0599	04/04/2013	$33.91
	SHEALY ELECT 803-227-0599	04/04/2013	$170.89
	SHEALY ELECT 803-227-0599	04/08/2013	$42.05
	SHEALY ELECT 803-227-0599	04/12/2013	$6.40
	WHOLESALE INDUSTRIAL ELEC	04/11/2013	$29.28
			$716.77
OSWALDO NAVA	AUTOZONE #1032	04/04/2013	$59.30
	STAPLES 00115832	04/17/2013	$92.47
			$151.77
PATRICIA A LEE	FORMS AND SUPPLY - AOPD	04/02/2013	$217.69
	STAPLES 00117127	04/03/2013	$19.52
	MUSC UNIVERSITY PRESS	04/08/2013	$224.00
	BATTERIES PLUS	04/09/2013	$70.51
	TLF TIGER LILY FLORIST IN	04/09/2013	$298.37
	FEDEX 10841412	04/13/2013	$21.78
	GODADDY.COM	04/16/2013	$79.99
	SYX TIGERDIRECT.COM	04/19/2013	$394.97
	GOLF CARS OF CHARLESTON	04/23/2013	$167.65
	USAIRWAYS 0377189756651	04/26/2013	$409.80
	AGENT FEE 8900598955623	04/26/2013	$30.00
			$1,934.28
PATRICIA BECKER	FORMS AND SUPPLY - AOPD	03/28/2013	$9.31
	2INSPERITY PERFMGT	04/09/2013	$329.00
	DOVE DATA PRODUCTS	04/11/2013	$999.58
	STAPLS7098679842000001	04/11/2013	$478.97
	FORMS AND SUPPLY - AOPD	04/15/2013	$56.42
	IRON MOUNTAIN	04/17/2013	$441.30
	STAPLS7099203850000001	04/23/2013	$321.98
	DOVE DATA PRODUCTS	04/29/2013	$1,290.53
			$3,927.09
PATRICIA MC ARVER	OFFICE DEPOT #145	04/07/2013	$41.41
	OFFICE DEPOT #145	04/18/2013	$32.01
	PALMETTO AWARDS	04/26/2013	$64.02
			$137.44
PETER CALOGRIDES	PROJECT MGMT INSTITUTE	04/24/2013	$405.00
			$405.00
RANDALL ADAMS	SOUTHERN LOCK AND	04/12/2013	$109.36
	OVERHEAD DOOR CO OF CHARL	04/12/2013	$450.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL ADAMS	CHARLESTON GLASS & MIRRO	04/16/2013	$71.61
			$630.97
RAUL MEADOWS	SOUTHERN LUMBER & MILLWO	04/04/2013	$743.99
	HUGHES LUMBER & BUILDI	04/04/2013	$39.36
	SOUTHERN LUMBER & MILLWO	04/05/2013	$87.35
	LOWES #00497	04/05/2013	$47.61
	ALPINE SALES INC	04/05/2013	$42.42
	HUGHES LUMBER & BUILDI	04/09/2013	$4.88
	LOWES #00661	04/09/2013	$26.00
	SOUTHERN LUMBER & MILLWO	04/09/2013	$36.17
	SOUTHERN LUMBER & MILLWO	04/09/2013	$88.46
	LOWES #00661	04/10/2013	$11.89
	SOUTHERN LUMBER & MILLWO	04/10/2013	$78.15
	LOWES #00661	04/10/2013	$8.38
	HUGHES LUMBER & BUILDI	04/10/2013	$28.81
	SOUTHERN LUMBER & MILLWO	04/11/2013	$31.16
	BLACK & DECKER SRV #51	04/16/2013	$157.39
	HUGHES LUMBER & BUILDI	04/16/2013	$13.51
	LOWES #00661	04/16/2013	$68.94
	LOWES #00661	04/17/2013	$84.55
	LOWES #00661	04/17/2013	$70.89
	SOUTHERN LUMBER & MILLWO	04/18/2013	$144.09
	HUGHES LUMBER & BUILDI	04/19/2013	$74.35
	SOUTHERN LUMBER & MILLWO	04/19/2013	$17.36
	HUGHES LUMBER & BUILDI	04/22/2013	$11.92
	BLACK & DECKER SRV #51	04/23/2013	$121.58
	HUGHES LUMBER & BUILDI	04/23/2013	$27.64
	HUGHES LUMBER & BUILDI	04/26/2013	$48.17
	SOUTHERN LUMBER & MILLWO	04/26/2013	$38.89
	MESCONS	04/26/2013	$10.80
			$2,164.71
RICARDO GUTIERREZ	ULINE SHIP SUPPLIES	04/04/2013	$33.10
	CLN CLEANERS SUPPLY	04/15/2013	$84.00
	MARLOW WHITE UNIFORMS	04/17/2013	$25.50
	MARLOW WHITE UNIFORMS	04/25/2013	$8.00
			$150.60
ROBERT A MELENDEZ	LOWES #00497	03/29/2013	$10.82
	ROBERTS SUPPLY CO INC	03/29/2013	$4.49
	MOLUFS SUPPLY INC	04/01/2013	$1,226.09
	ROBERTS SUPPLY CO INC	04/02/2013	$24.20
	MOLUFS SUPPLY INC	04/03/2013	$1,304.56
	FERGUSON ENT #23	04/04/2013	$93.08
	PORT CITY SUPPLY INC	04/09/2013	$150.60
	FERGUSON ENT #23	04/11/2013	$255.32
	ROBERTS SUPPLY CO INC	04/12/2013	$165.70

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A MELENDEZ	FERGUSON ENT #23	04/15/2013	$1,515.82
	SPECIALTY PRODUCTS	04/16/2013	$149.67
	ROBERTS SUPPLY CO INC	04/16/2013	$44.79
	CHARLESTON RUBBER AND GA	04/16/2013	$27.54
	PORT CITY SUPPLY INC	04/22/2013	$168.98
	W.P.LAW, INC #3	04/29/2013	$388.32
			$5,529.98
ROBERT BENNETT	REVELS TURF & TRACTOR	04/03/2013	$1,011.91
	WILSON AND ASSOCIATES SPO	04/11/2013	$860.00
	LOWES #00661	04/12/2013	$30.59
	1800GOFEDEX 10010007	04/15/2013	$270.46
	MUSC UNIVERSITY PRESS	04/24/2013	$74.12
	THE SPORTSMAN SHOP T&T	04/24/2013	$191.87
	THE SPORTSMAN SHOP T&T	04/24/2013	$266.91
	ARC SERVICES/TRAINING	04/27/2013	$209.00
			$2,914.86
ROBERT MCNAMARA	CASE ONLINE	04/03/2013	$195.00
	CASE ONLINE	04/04/2013	$195.00
			$390.00
ROBERT PICKERING JR	EXCHNG VISITOR PROG	04/02/2013	$2,700.00
	CITADEL BOOKSTR5220	04/08/2013	$27.07
	CITADEL BOOKSTR5220	04/09/2013	$33.13
			$2,760.20
ROBERT SCOGIN	SPECTRUM PAINT 31	04/04/2013	$271.17
	SPECTRUM PAINT 31	04/04/2013	$435.94
	SURACO INC	04/05/2013	$150.00
	SHERWIN WILLIAMS #2293	04/08/2013	$225.15
	SHERWIN WILLIAMS #2293	04/08/2013	$10.76
	SHERWIN WILLIAMS #2293	04/08/2013	$14.52
	SHERWIN WILLIAMS #2293	04/09/2013	$60.43
	SHERWIN WILLIAMS #2293	04/12/2013	$52.15
	SPECTRUM PAINT 31	04/15/2013	$74.43
	SHERWIN WILLIAMS #2293	04/22/2013	$43.87
	SHERWIN WILLIAMS #2293	04/24/2013	$26.16
	CHARLESTON RUBBER AND GA	04/24/2013	$300.24
	NORTHERN TOOL EQUIP	04/24/2013	$265.75
	LOWES #00661	04/25/2013	$53.06
	LOWES #00661	04/25/2013	$62.19
	SHERWIN WILLIAMS #2293	04/29/2013	$39.78
	LOWES #00661	04/29/2013	$6.05
	SPECTRUM PAINT 31	04/29/2013	$127.42
	LOWES #00661	04/29/2013	$36.74
			$2,255.81
ROBERT SHIPMAN	UNIFORMS AND ACCESSORIES	03/28/2013	$167.61
	Galls Intern	04/13/2013	$108.83

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SHIPMAN	Galls Intern	04/19/2013	$199.21
	Galls Intern	04/24/2013	$597.62
	Galls Intern	04/26/2013	$564.42
			$1,637.69
RONALD JENKINS	CE CHARLESTON	04/01/2013	$517.65
	BEARING DIST - CHARLESTON	04/03/2013	$714.80
	CAROLINA CHILLERS INC	04/04/2013	$563.80
	EMPIRE EQUIPMENT DIST	04/08/2013	$111.51
	BEARING DIST - CHARLESTON	04/12/2013	$213.27
	WW GRAINGER	04/11/2013	$11.90
	BEARING DIST - CHARLESTON	04/15/2013	$17.25
	WW GRAINGER	04/15/2013	$100.14
	ROBERTS SUPPLY CO INC	04/19/2013	$85.99
	EMPIRE EQUIPMENT DIST	04/23/2013	$226.06
	THE TRANE COMPANY	04/25/2013	$16.28
			$2,578.65
RONALD WELCH	BARNES & NOBLE #2973	04/06/2013	$695.92
	CONCORDE, LLC	04/16/2013	$543.66
	CHARLESTON FLOWER MARKET	04/16/2013	$778.23
	CONCORDE, LLC	04/22/2013	$764.92
	ASEE CONVENTION AND SEMIN	04/25/2013	$780.00
	HARBOR FREIGHT CATALOG	04/26/2013	$964.20
			$4,526.93
SAM M. HINES	STANDARD CHAIR OF GARDNER	04/02/2013	$335.00
	ACAD	04/10/2013	$600.00
	CENTER FOR WOMEN	04/18/2013	$2,500.00
	RKO TOTAL GRAPHICS	04/24/2013	$50.00
	RKO TOTAL GRAPHICS	04/24/2013	$13.02
			$3,498.02
SARAH W FORREST	STAPLES 00115832	04/05/2013	$29.56
	STAPLS7099349584000001	04/25/2013	$116.76
	STAPLS7099349584000002	04/27/2013	$162.64
			$308.96
SUE WILCOX	RESIDENCE INNS-N. O. DWTN	04/03/2013	$259.77
	RESIDENCE INNS-N. O. DWTN	04/03/2013	$259.77
	AIRPORT SHUTTLE	04/03/2013	$38.00
	RESIDENCE INNS-N. O. DWTN	04/03/2013	$259.77
	AIRPORT SHUTTLE	04/03/2013	$38.00
	STAPLS7098062070000004	04/05/2013	$9.96
	AMERICAN CHEMICAL SOCI	04/04/2013	$7.60
	AIRGAS SOUTH	04/12/2013	$980.26
	CITADEL BOOKSTR5220	04/15/2013	$84.80
	VERNIER SOFTWARE & TEC	04/18/2013	$737.48
	INKFARM.COM	04/18/2013	$26.55
	HACH COMPANY	04/19/2013	$85.87

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SUE WILCOX	STAPLS7099128799000001	04/20/2013	$70.12
	FISHER SCI ATL	04/27/2013	$1,139.82
			$3,997.77
SUSAN LAMONTAGNE	ALL AMERICAN AWARDS	04/03/2013	$131.01
	EB CYBERSECURITY-CHAR	04/03/2013	$70.00
	MUSC UNIVERSITY PRESS	04/08/2013	$112.00
	STAPLS7099203519000001	04/23/2013	$107.40
	STAPLS7099203519000002	04/23/2013	$325.47
			$745.88
SUZANNE BUFANO	NCS PEARSON	03/30/2013	$247.32
	STAPLS7098224337000001	04/02/2013	$361.73
	STAPLS7098224337000002	04/02/2013	$107.40
	PAPERCLIP COMMUNICATIONS	04/19/2013	$258.00
	PAPERCLIP COMMUNICATIONS	04/28/2013	$289.00
	CUMMINGS MTG CONSULTANTS	04/28/2013	$260.00
			$1,523.45
TARA MC NEALY	PAYPAL CJM BOOKS	04/24/2013	$157.84
			$157.84
THOMAS C THOMPSON	STAPLS7098776880000002	04/12/2013	$108.25
	STAPLS7098776880000001	04/18/2013	$9.75
			$118.00
TIFFANY DIXON	DMI DELL HIGHER EDUC	04/10/2013	$309.39
	MUSC UNIVERSITY PRESS	04/26/2013	$136.00
			$445.39
TIFFANY SILVERMAN	ARTIST AND CRAFTSMAN SUPP	03/28/2013	$63.27
	ARTIST AND CRAFTSMAN SUPP	04/24/2013	$48.34
			$111.61
TRACI SINGLETON	STAPLS7099006306000001	04/18/2013	$68.50
	MUSC UNIVERSITY PRESS	04/26/2013	$99.00
			$167.50
VERDELL T ROUSE	CHARLESTON IMAGING	04/01/2013	$667.51
	STAPLS7098678675000001	04/11/2013	$645.23
	NOR NORTHERN TOOL	04/16/2013	$210.91
			$1,523.65
VICTORIA J STURGIS	Amazon.com	04/06/2013	$79.99
	ALL AMERICAN AWARDS	04/09/2013	$537.08
	STAPLS7098585519000001	04/09/2013	$681.01
	STAPLS7098585519000002	04/09/2013	$52.43
	STAPLS7098585519000003	04/09/2013	$18.82
	STAPLS7098722196000001	04/11/2013	$193.77
	AMAZON MKTPLACE PMTS	04/20/2013	$19.96
	RKO TOTAL GRAPHICS	04/19/2013	$292.95
	Amazon.com	04/20/2013	$46.55

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,922.56
WANDA MILLIGAN	CITADEL BOOKSTR5220	04/24/2013	$43.31
			$43.31
WARD LOGAN	STAPLS7098131248000002	03/29/2013	$36.55
	STAPLS7098131248000001	03/29/2013	$344.77
			$381.32

Total for CITADEL: $200,602.73

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A. JOY RODRIGUEZ	Amazon.com	04/01/2013	$565.50
	Amazon.com	04/03/2013	$420.61
	Amazon.com	04/05/2013	$224.17
	DELTA AIR 0062328736560	04/08/2013	$267.80
			$1,478.08
ABE REED	PREMIER AUTO WASH	03/28/2013	$10.95
	SAUCONY.COM	04/02/2013	$215.00
	Stahl's	04/03/2013	$21.43
	WAL-MART #3222	04/10/2013	$300.00
	WAL-MART #3222	04/10/2013	$85.74
	FIRST TO THE FINISH INC	04/11/2013	$214.54
	CLEMSON AUTO PARTS INC	04/15/2013	$10.63
	WW GRAINGER	04/18/2013	$2,732.81
	G TEE	04/18/2013	$443.83
	JERRY CAIN AUTO	04/19/2013	$1,270.72
	NATA SYMPOSIA	04/23/2013	$235.00
	NATA SYMPOSIA	04/23/2013	$235.00
	NATA SYMPOSIA	04/23/2013	$235.00
	NATA SYMPOSIA	04/23/2013	$235.00
	NATA SYMPOSIA	04/23/2013	$235.00
	BRANNOCK DEV COMP 205	04/24/2013	$108.50
	JERRY CAIN AUTO	04/24/2013	$120.00
	ATHLETICEQU	04/26/2013	$105.00
	ATHLETICEQU	04/26/2013	$80.00
	W P MUSCLE & FITNESS	04/26/2013	$39.97
	UCS SPIRIT	04/26/2013	$637.00
			$7,571.12
ADRIENNE GERUS	LOWES #03071	04/03/2013	$106.94
	AMAZON MKTPLACE PMTS	04/06/2013	$47.50
	PRESSURE-WASHER-PARTS.COM	04/16/2013	$140.70
			$295.14
AHMAD KHALILIAN	Gempler 1019446589	04/05/2013	$28.41
	SOUTHEASTERN TOOL CO	04/09/2013	$740.00
	GEOPROBE SYSTEMS	04/10/2013	$227.18
	GANDY COMPANY	04/17/2013	$135.20
	US PLASTICS/NEATLY SMART	04/17/2013	$116.09
	DEL CITY	04/24/2013	$49.01
			$1,295.89
AKENDRA JACKSON	PRODUCE FOR BETTER HEALTH	04/22/2013	$30.00
	PIGGLY WIGGLY 012	04/23/2013	$59.67
	USPS 45586004629805074	04/29/2013	$1.72
			$91.39
AL LITTLEJOHN	TRI-COUNTY ACE BLDRS S	03/30/2013	$10.69
	VIDEO BLOCKS	03/29/2013	$89.00
	ADOBE SYSTEMS, INC.	04/05/2013	$19.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AL LITTLEJOHN	ADOBE SYSTEMS, INC.	04/05/2013	$19.99
	YOUSENDIT INC	04/08/2013	$14.99
	TELLY AWARDS	04/18/2013	$190.00
	Amazon.com	04/18/2013	$129.80
	LYNDA.COM	04/23/2013	$37.50
	SHARP BUS SYS CAROLINAS	04/26/2013	$204.20
	THE UPS STORE 3497	04/27/2013	$289.47
			$1,005.63
ALAN G ESTES	FISHER SCI ATL	03/29/2013	$460.71
	SOUTHWES 5262119728147	04/04/2013	$332.80
	FISHER SCI CHI	04/09/2013	$77.69
	THE UPS STORE 3497	04/11/2013	$12.36
	DELTA AIR 0060172169492	04/22/2013	$29.00
	DELTA AIR 0062329964842	04/22/2013	$725.10
	DELTA AIR 0060172169496	04/22/2013	$9.00
	DELTA AIR 0060172169493	04/22/2013	$29.00
	FISHER SCI ATL	04/23/2013	$42.69
	TRI STATE PUMP & CONTROL	04/23/2013	$210.12
	JOHN DEERE LANDSCAPES522	04/24/2013	$662.97
			$2,591.44
ALBERT G ABBOTT	NEW ENGLAND BIOLABS INC	04/16/2013	$243.00
	PERKIN ELMER, LLC	04/17/2013	$232.83
	USA SCIENTIFIC, INC.	04/17/2013	$193.93
	PERKIN ELMER, LLC	04/18/2013	$223.84
	PERKIN ELMER, LLC	04/25/2013	$223.84
	ACT Clemson University	04/29/2013	$300.00
			$1,417.44
ALESIA A SMITH	DELTA AIR 0067217963687	04/01/2013	$582.10
	DELTA AIR 0067217963686	04/01/2013	$582.10
	RICOH RMS-CLEMSON	04/05/2013	$6.35
	DIAMOND SPRINGS WATER	04/08/2013	$8.07
	JONES SCHOOL SUPPL	04/17/2013	$13.40
	RALPH'S TROPHY SHOP	04/24/2013	$134.62
	THE PRINT SHOP LLC	04/26/2013	$158.10
	BI-LO 539	04/26/2013	$45.89
			$1,530.63
ALEX T. CHOW	ELECTRONIC`S ETC.	04/01/2013	$89.20
	TARGET 00027425	04/07/2013	$21.59
	USPS 45612005729806973	04/06/2013	$2.52
	PALMETTO ACE AND HOME	04/15/2013	$7.50
	AMS, INC.	04/16/2013	$523.20
	RADIOSHACK 00197566	04/23/2013	$3.16
	CERAMATERIA	04/23/2013	$324.94
	ASA-SSSA-CSSA	04/27/2013	$100.00
	USPS 45678005829826369	04/26/2013	$1.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,073.83
ALFRED B. CROUCH JR.	CLEMSON UNIVERSITY	03/28/2013	$13.42
	WAL-MART #0624	03/29/2013	$179.76
	NEWBERRY ELECTRIC COOP	04/02/2013	$12.84
	BenMeds 1019440340	04/03/2013	$65.83
	ATT BILL PAYMENT	04/04/2013	$194.17
	BI-LO 285	04/04/2013	$12.60
	SPIRIT TELECOM	04/03/2013	$3.31
	KYOCERA DOCUMENT SOLUTION	04/04/2013	$35.51
	CLEMSON UNIVERSITY	04/04/2013	$28.00
	BI-LO 285	04/08/2013	$13.64
	BI-LO 285	04/08/2013	$22.02
	BI-LO 285	04/10/2013	$5.00
	BI-LO 285	04/11/2013	$22.68
	CLEMSON UNIVERSITY	04/11/2013	$40.00
	BI-LO 285	04/15/2013	$7.33
	BI-LO 285	04/16/2013	$5.54
	CLEMSON UNIVERSITY	04/22/2013	$18.00
	BI-LO 285	04/26/2013	$2.46
	ATT BILL PAYMENT	04/30/2013	$194.17
	COMCAST OF AUGUSTA	04/30/2013	$128.46
			$1,004.74
ALICE C EVATT	PAK MAIL SENECA	04/26/2013	$8.92
			$8.92
ALISHA OXENDINE	UPS 00004514YY	03/31/2013	$8.18
	RADIOSHACK 00195354	03/29/2013	$31.79
	USAIRWAYS 0377217382706	03/29/2013	$258.30
	AMAZON MKTPLACE PMTS	04/01/2013	$776.00
	NTL COUNCL OF UNIV RSRCH	04/02/2013	$475.00
	DELTA AIR 0062327978956	04/02/2013	$398.60
	USAIRWAYS 0372308424112	04/02/2013	$405.80
	AMAZON MKTPLACE PMTS	04/10/2013	$29.75
	ALPHABETSIGNS	04/11/2013	$125.03
	UPS 00004514YY	04/14/2013	$63.77
	UPS 1Z90E35T0794527649	04/14/2013	$20.44
	THE CHRONICLE	04/17/2013	$87.00
	UPS 00004514YY	04/21/2013	$5.63
	UPS 1Z90E35T1593311055	04/20/2013	$69.70
	AMAZON MKTPLACE PMTS	04/23/2013	$7.08
	USAIRWAYS 0372176905627	04/26/2013	$15.00
	USAIRWAYS 0372311459517	04/26/2013	$150.00
	UPS 00004514YY	04/28/2013	$20.72
	USAIRWAYS 0372311459514	04/26/2013	$261.00
	USAIRWAYS 0372176905628	04/26/2013	$29.00
			$3,237.79

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Cardholder	Vendor Name	Purchase Date	Amount
ALLISON K ODELL	WAL-MART #3222	04/02/2013	$215.02
	WAL-MART #3222	04/11/2013	$33.01
	BI-LO 539	04/19/2013	$1.00
			$249.03
ALLISYN MILLER	USAIRWAYS 0372307878134	03/28/2013	$25.00
	DELTA AIR 0062327256034	04/02/2013	$972.10
	PALMETTO EXTERMINATORS	04/04/2013	$150.00
	OFFICEMAX CT IN#831410	04/10/2013	$96.00
	ENTERPRISE RENT-A-CAR	04/16/2013	$87.41
	ATT BILL PAYMENT	04/17/2013	$320.80
	THE POST AND COURIER CIRC	04/17/2013	$17.33
	AMERICAN INSTITUT00 OF 00	04/19/2013	$165.00
	OFFICEMAX CT IN#011906	04/19/2013	$93.38
	BLITCH PLUMBING INC	04/22/2013	$256.55
	OFFICEMAX CT IN#119897	04/26/2013	$138.57
	OFFICEMAX CT IN#486556	04/26/2013	$479.44
	OFFICEMAX CT IN#486566	04/26/2013	$218.45
			$3,020.03
ALMA L HARRIS	FLORENCE DARLINGTON TECH	03/28/2013	$150.00
	LOWES #01075	03/30/2013	$86.37
	SPIRIT TELECOM	03/29/2013	$0.39
	SSC FLORENCE SERV	03/30/2013	$139.52
	Amazon.com	04/02/2013	$228.98
	AMAZON MKTPLACE PMTS	04/01/2013	$85.00
	AMAZON MKTPLACE PMTS	04/01/2013	$23.98
	OFFICE DEPOT #336	04/01/2013	$42.11
	TOMLINSON SALES CO	04/01/2013	$245.00
	BIG LOTS STORES - #0295	04/03/2013	$180.31
	SSC FLORENCE SERV	04/03/2013	$45.45
	FOREST LAKE GREENHOUSES	04/06/2013	$95.02
	HOBBY LOBBY #321	04/05/2013	$122.42
	FOREST LAKE GREENHOUSES	04/06/2013	$255.56
	FOREST LAKE GREENHOUSES	04/06/2013	$88.47
	BUTTERFLY/NATURE GIFT STO	04/05/2013	$60.90
	BUTTERFLY/NATURE GIFT STO	04/05/2013	$60.90
	LOWES #01075	04/07/2013	$98.19
	NATIONAL GARDENING ASSO	04/08/2013	$447.94
	NATIONAL GARDENING ASSO	04/08/2013	$447.94
	AMAZON MKTPLACE PMTS	04/08/2013	$155.18
	LAMB'S	04/08/2013	$60.39
	Amazon.com	04/10/2013	$16.99
	DOLLAR-GENERAL #7093	04/12/2013	$35.20
	DOLLAR-GENERAL #7873	04/13/2013	$33.21
	STAPLES 00104042	04/16/2013	$146.35
	FOOD LION #0830	04/17/2013	$29.22
	ATT CONS PHONE PMT	04/17/2013	$189.50

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Cardholder	Vendor Name	Purchase Date	Amount
ALMA L HARRIS	STAPLES 00104042	04/16/2013	$361.96
	Amazon Prime	04/17/2013	$79.00
	M & M PRINTING AND GRAPHI	04/17/2013	$42.12
	LOWES #01075	04/21/2013	$86.68
			$4,140.25
ALTA MAE MARVIN	BAKER ENVIRONMENTAL NURSE	03/29/2013	$185.45
	PAYPAL INK4 INC	04/03/2013	$19.53
	WAL-MART #1358	04/08/2013	$140.11
	VERIZON SB	04/07/2013	$41.81
	WALGREENS #9284	04/08/2013	$3.46
	HILL TIRE CENTER	04/06/2013	$53.42
	CAROLINA BIOLOGICAL SPLY	04/10/2013	$240.63
	CTS FRONTIER PHONE PAY	04/15/2013	$163.43
	WAL-MART #1358	04/22/2013	$21.54
	STOKES LOCK & KEY	04/25/2013	$16.34
			$885.72
ALTHEIA LESLEY RICHARDSON	BI-LO 539	04/01/2013	$4.42
	PRESIDENTS SERVICE AWARDS	04/01/2013	$24.75
	CLEMSON APPLE STORE	04/02/2013	$353.09
	HAYNEEDLE INC	04/02/2013	$385.94
	EB 2013 SCCC ANNUAL C	04/03/2013	$30.00
	LOWES #03071	04/04/2013	$122.62
	STAPLES 00118976	04/06/2013	$76.19
	OFFICEMAX CT IN#808763	04/09/2013	$28.88
	RMS - CLEMSON PRINT CENT	04/09/2013	$1,692.74
	EB POVERTY CHARITY AM	04/10/2013	$10.00
	WALMART.COM 8009666546	04/10/2013	$100.29
	HANCOCK FABRICS 1646	04/11/2013	$19.26
	PCR Personal Creations	04/11/2013	$99.91
	WAL-MART #0396	04/11/2013	$316.94
	BI-LO 539	04/11/2013	$459.80
	WAL-MART #0396	04/11/2013	$92.46
	PARTY CITY #294	04/11/2013	$143.44
	MICHAELS #1585	04/11/2013	$10.44
	WAL-MART #0396	04/11/2013	$56.54
	PRESIDENTS SERVICE AWARDS	04/12/2013	$13.25
	WAL-MART #3222	04/12/2013	$58.93
	WAL-MART #0396	04/13/2013	$105.44
	JWS WILEY PUBLISHERS	04/12/2013	$100.00
	OFFICEMAX CT IN#896752	04/12/2013	$57.76
	ACADEMY SPORTS# 154	04/13/2013	$19.05
	BI-LO 539	04/14/2013	$109.90
	BED BATH & BEYOND #437	04/13/2013	$101.74
	PUBLIX #563	04/13/2013	$99.99
	LOWES #03071	04/13/2013	$73.18
	WAL-MART #0396	04/13/2013	$52.77

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Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA LESLEY RICHARDSON	BI-LO 539	04/13/2013	$330.57
	WAL-MART #0396	04/13/2013	$53.94
	WAL-MART #0396	04/13/2013	$28.44
	WAL-MART #0396	04/13/2013	$105.44
	PARTY CITY #294	04/13/2013	$118.66
	CLEMSON VARIETY & FRAME S	04/15/2013	$312.84
	BATH & BODY WORKS 0719	04/15/2013	$75.79
	ACADEMY SPORTS# 154	04/15/2013	$24.37
	HAYNEEDLE INC	04/16/2013	$145.48
	HAYNEEDLE INC	04/16/2013	$19.99
	SUSAN'S HALLMARK	04/17/2013	$119.36
	Amazon.com	04/17/2013	$72.75
	EB POVERTY CHARITY AM	04/18/2013	$20.00
	BI-LO 539	04/18/2013	$13.09
	ARTHUR J GALLAGHER RISK	04/19/2013	$402.00
	CROWN TROPHY	04/22/2013	$73.67
	BI-LO 539	04/26/2013	$140.92
	CLARION TOWN HSE HOTEL VN	04/28/2013	$100.93
	Amazon.com	04/29/2013	$67.55
			$7,045.51
ALTON D. SMITH	APL APPLE ITUNES STORE	04/03/2013	$1.29
	THE JAMES F MARTIN INN	04/16/2013	$109.89
	THE JAMES F MARTIN INN	04/16/2013	$109.89
			$221.07
AMANDA HAYS	IMPRINT COM	04/10/2013	$313.93
	IAAM INC	04/26/2013	$900.00
			$1,213.93
AMANDA L. POWELL	HILTON LEXINGTON DWNTN	04/12/2013	$923.83
	HILTON LEXINGTON DWNTN	04/12/2013	$439.69
	HILTON LEXINGTON DWNTN	04/12/2013	$1,198.26
	HILTON LEXINGTON DWNTN	04/12/2013	$9,438.90
	EDUCAUSE	04/18/2013	$395.00
			$12,395.68
AMANDA PETERSON	CAMPUS COPY SHOP	04/05/2013	$17.47
	PAYPAL INK4 INC	04/08/2013	$22.47
	CAMPUS COPY SHOP	04/12/2013	$559.93
	AMAZON MKTPLACE PMTS	04/17/2013	$98.94
	CAMPUS COPY SHOP	04/17/2013	$103.95
	CAMPUS COPY SHOP	04/17/2013	$114.65
	AMAZON MKTPLACE PMTS	04/25/2013	$68.99
	Amazon.com	04/26/2013	$145.25
			$1,131.65
AMY GAMBLE	USAIRWAYS 0372308809501	04/04/2013	$379.60
	UNITED 0162361785805	04/04/2013	$400.60
	USAIRWAYS 0372308787827	04/04/2013	$360.60

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Cardholder	Vendor Name	Purchase Date	Amount
AMY GAMBLE	UNITED 0162361783985	04/04/2013	$296.30
	UNITED 0162361784136	04/04/2013	$296.30
	USAIRWAYS 0372308807757	04/04/2013	$194.70
	CLEMSON VARIETY & FRAME S	04/22/2013	$15.89
	MR. KNICKERBOCKER-CLEMSO	04/22/2013	$96.30
			$2,040.29
AMY LAWTON RAUH	PAPERMART	04/02/2013	$36.63
	BIOLINE USA INC	04/09/2013	$59.00
	UCHICAGO SMBE 2013	04/15/2013	$450.00
	UCHICAGO SMBE 2013	04/15/2013	$375.00
	UNITED 0167243460286	04/16/2013	$259.30
	UNITED 0167221597976	04/16/2013	$291.70
	UNITED 0167243461804	04/16/2013	$259.30
	BIOLINE USA INC	04/18/2013	$127.20
	FISHER SCI ATL	04/18/2013	$164.25
	E & K SCIENTIFIC PRODUCT	04/23/2013	$101.04
	LOWES #00728	04/26/2013	$81.54
			$2,204.96
AMY MATTHEWS	ARES EDU.	04/04/2013	$320.00
	TWELVE CENTENIAL PARK	04/05/2013	$2,130.88
	PAYPAL INK4 INC	04/26/2013	$19.53
			$2,470.41
AMY MORAN	HARVARD APPARATUS	04/02/2013	$49.02
	HARVARD APPARATUS	04/17/2013	$478.29
	FISHER SCI ATL	04/20/2013	$94.86
	ACT AAUS	04/29/2013	$525.00
			$1,147.17
ANAND D JAYAKARAN	CAMPBELL SCIENTIFIC INC	04/15/2013	$24.00
	MICHIGAN STATE UNIVERSIT	04/18/2013	$375.00
	SPIRIT AIRL 4870087932675	04/17/2013	$360.78
	THE HOME DEPOT 1122	04/19/2013	$72.41
	WILDLIFE ACOUSTICS INC	04/19/2013	$2,130.33
			$2,962.52
ANAND K GRAMOPADHYE	USPS 45366016508233520	03/30/2013	$17.75
	ASEE CONVENTION AND SEMIN	04/01/2013	$100.00
	INSTITUTE OF INDUSTRIAL E	04/02/2013	$247.00
	DILLON SUPPLY COMPANY	04/02/2013	$1,409.80
	BEST BUY 00002725	04/06/2013	$423.98
	AIRTRANAIR 3327220016116	04/09/2013	$154.20
	ASQ ECOMMERCE	04/23/2013	$153.00
			$2,505.73
ANDREA OWENS	CLEMSON APPLE STORE	04/03/2013	$32.05
	AT&T DATA	04/02/2013	$30.00
	STAPLES 00111807	04/10/2013	$38.32

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREA OWENS	NACUBO	04/12/2013	$725.00
	CITRIXONLINE.COM	04/22/2013	$52.43
	STAPLS9239848878000	04/25/2013	$181.89
			$1,059.69
ANDY T. DUNCAN	JONES CHEVROLET CO. INC	04/04/2013	$28.28
	LOWES #00626	04/04/2013	$38.15
	ADVANCE AUTO PARTS #5363	04/04/2013	$29.96
			$96.39
ANGELA FRASER	WAL-MART #3222	04/01/2013	$29.29
	LEARNINGZONEXPRESS COM	04/11/2013	$79.80
	Amazon.com	04/12/2013	$12.95
	GLO GERM COMPANY	04/15/2013	$14.90
	SCHOOL HEALTH CORP	04/17/2013	$196.11
	ACADEMY - CDR	04/26/2013	$226.00
			$559.05
ANGELA LOIS LOVELADY	PIGGLY WIGGLY 110	04/04/2013	$29.41
	BI-LO 232	04/09/2013	$6.90
	DOLLAR-GENERAL #1960	04/09/2013	$2.43
	CHERAW IGA #57	04/24/2013	$47.42
	DOLRTREE 3650 00036509	04/24/2013	$18.36
			$104.52
ANGELA MCBRIDE	FREEMAN CHICAGO	03/29/2013	$887.80
	FREEMAN CHICAGO	04/04/2013	$151.96
	AGENT FEE 8900583294777	04/05/2013	$40.00
	UNITED 0167238273756	04/05/2013	$482.40
			$1,562.16
ANGELA P. FORBES	LOWES #00416	04/12/2013	$28.85
	WAL-MART #1603	04/15/2013	$109.25
	ACADEMY SPORTS #137	04/29/2013	$112.32
			$250.42
ANN B SMITH	OFFICEMAX CT IN#745217	04/04/2013	$60.28
	RMS - CLEMSON PRINT CENT	04/09/2013	$101.65
	PITNEY BOWES PI	04/18/2013	$160.50
	PITNEY BOWES 004N	04/17/2013	$250.00
	CLEMSON CENTRAL STORAGE	04/23/2013	$75.00
			$647.43
ANNA REBECCA SHIRLEY	PUL STATELINETACK.COM	03/29/2013	$179.34
	PUL STATELINETACK.COM	03/29/2013	$142.02
	FAMILY DOLLAR #0162	03/29/2013	$31.80
	DV DOVER ENG CATALOG	04/01/2013	$135.91
	GRIFF'S FARM AND H	04/04/2013	$305.00
	SGLENHAVEN	04/05/2013	$225.00
	GRIFF'S FARM AND H	04/05/2013	$26.03
	FAMILY DOLLAR #0162	04/05/2013	$9.54

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA REBECCA SHIRLEY	WAL-MART #0396	04/08/2013	$84.45
	GRIFF'S FARM AND H	04/08/2013	$153.07
	LOWES #03071	04/09/2013	$132.90
	WAL-MART #3222	04/09/2013	$91.68
	WAL-MART #3222	04/09/2013	$77.51
	GRIFF'S FARM AND H	04/09/2013	$136.81
	FEDEX 802299720978	04/10/2013	$131.71
	PARTY CITY #294	04/10/2013	$82.80
	GRIFF'S FARM AND H	04/10/2013	$11.96
	THE PRINT SHOP LLC	04/11/2013	$276.30
	GRIFF'S FARM AND H	04/11/2013	$684.41
	GRIFF'S FARM AND H	04/12/2013	$22.53
	GRIFF'S FARM AND H	04/16/2013	$51.98
	SOUTHWES 5262122516620	04/16/2013	$493.10
	GRIFF'S FARM AND H	04/16/2013	$67.94
	BI-LO 566	04/16/2013	$9.31
	SOUTHWES 5262122516619	04/16/2013	$493.10
	FASS	04/17/2013	$70.00
	PROFESSIONAL HORSE SERVIC	04/18/2013	$630.00
	GRIFF'S FARM AND H	04/19/2013	$404.95
	GRIFF'S FARM AND H	04/23/2013	$430.12
	GRIFF'S FARM AND H	04/25/2013	$44.68
			$5,635.95
ANNE H. CUMMINGS	ZORO TOOLS INC	03/29/2013	$178.05
	SMARTSIGN	03/26/2013	$32.85
	RESTEK CORPORATIO	04/01/2013	$528.24
	AMAZON MKTPLACE PMTS	04/01/2013	$138.39
	LOWES #03071	03/31/2013	$72.70
	Amazon.com	04/02/2013	$670.68
	NOR NORTHERN TOOL	04/03/2013	$20.53
	FISHER SCI ATL	04/03/2013	$222.75
	WAYNE WATER SYSTEMS	04/03/2013	$132.21
	LOWES #00502	04/03/2013	$23.77
	NOR NORTHERN TOOL	04/05/2013	$354.77
	PAYPAL GRAPHENEA	04/12/2013	$560.45
	LOWES #03071	04/15/2013	$139.53
	TRI-COUNTY ACE BLDRS S	04/16/2013	$163.01
	CC SILVER AND GOLD	04/22/2013	$63.50
			$3,301.43
ANNEL K GREENE	LOWES #01635	04/02/2013	$31.30
	VWR INTERNATIONAL INC	04/03/2013	$378.54
	VWR INTERNATIONAL INC	04/04/2013	$354.77
	VWR INTERNATIONAL INC	04/04/2013	$902.54
	VWR INTERNATIONAL INC	04/04/2013	$359.57
	FISHER SCI ATL	04/05/2013	$247.71
	TFS THERMOASHEVILLE	04/09/2013	$230.66

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Cardholder	Vendor Name	Purchase Date	Amount
ANNEL K GREENE	VWR INTERNATIONAL INC	04/10/2013	$47.68
	VWR INTERNATIONAL INC	04/09/2013	$122.65
	VWR INTERNATIONAL INC	04/09/2013	$198.41
	VWR INTERNATIONAL INC	04/10/2013	$326.86
	LOWES #01635	04/09/2013	$90.04
	LOWES #01635	04/10/2013	$8.78
	RIZNO UNIFORM DIV	04/11/2013	$56.87
	VWR INTERNATIONAL INC	04/16/2013	$935.83
	VWR INTERNATIONAL INC	04/16/2013	$68.78
	VWR INTERNATIONAL INC	04/17/2013	$509.51
	VWR INTERNATIONAL INC	04/17/2013	$122.65
	VWR INTERNATIONAL INC	04/17/2013	$378.74
	VWR INTERNATIONAL INC	04/17/2013	$50.24
	VWR INTERNATIONAL INC	04/18/2013	$250.40
	VWR INTERNATIONAL INC	04/19/2013	$164.91
	VWR INTERNATIONAL INC	04/19/2013	$192.97
	VWR INTERNATIONAL INC	04/19/2013	$126.88
	VWR INTERNATIONAL INC	04/23/2013	$165.78
	VWR INTERNATIONAL INC	04/23/2013	$481.81
			$6,804.88
ANNETTE GAMBLE	STAPLES 00111807	03/28/2013	$86.87
	STAPLS3144154699000	03/30/2013	$64.15
	GARDEN RIDGE - 018	04/03/2013	$818.00
	ZAGG	04/05/2013	$244.95
	STAPLES 00118976	04/05/2013	$310.96
	STAPLS9239359657000	04/11/2013	$300.20
	STAPLES 00111807	04/11/2013	$42.23
	STAPLS9239508696000	04/16/2013	$58.84
	AMAZON MKTPLACE PMTS	04/23/2013	$172.63
	AMAZON MKTPLACE PMTS	04/23/2013	$108.53
	AMAZON MKTPLACE PMTS	04/23/2013	$47.44
	EDUCAUSE	04/26/2013	$230.00
	AMAZON MKTPLACE PMTS	04/27/2013	$68.00
	AMAZON MKTPLACE PMTS	04/27/2013	$24.81
	STAPLES 00111807	04/25/2013	$84.64
			$2,662.25
ANTHONY BAGWELL	HERITAGE FOOD SERVICE	04/03/2013	$50.27
	WW GRAINGER	04/03/2013	$857.02
	WW GRAINGER	04/04/2013	$42.38
	HERITAGE FOOD SERVICE	04/04/2013	$276.06
	WW GRAINGER	04/05/2013	$147.13
	PACE INC	04/05/2013	$636.00
	WW GRAINGER	04/05/2013	$273.40
	NOR NORTHERN TOOL	04/09/2013	$58.31
	MARION DAVIS INC	04/08/2013	$136.60
	WW GRAINGER	04/09/2013	$28.70

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	MARION DAVIS INC	04/08/2013	$853.80
	PIONEER RESEARCH CORP	04/09/2013	$2,345.83
	STAPLES 00111807	04/12/2013	$42.39
	HERITAGE FOOD SERVICE	04/15/2013	$642.34
	WW GRAINGER	04/16/2013	$56.22
	CLEMSON APPLE STORE	04/19/2013	$460.09
	CUSTOM SALES & SERVICE	04/18/2013	$32.11
	WW GRAINGER	04/22/2013	$115.62
	HERITAGE FOOD SERVICE	04/22/2013	$903.94
	HERITAGE FOOD SERVICE	04/23/2013	$427.24
	C C DICKSON CO 1100	04/24/2013	$2,488.83
	WW GRAINGER	04/25/2013	$412.51
	WAL-MART #3222	04/26/2013	$58.78
			$11,345.57
ANTHONY J. PUTNAM	POLLARD WATER.COM	03/29/2013	$370.57
	USPS 45168006329807708	03/29/2013	$2.04
	USPS 45168006329807708	04/02/2013	$5.27
	NSI Solutions Inc	04/03/2013	$475.00
	BenMeds 1019446423	04/06/2013	$381.13
	TEXIDYNE INC	04/11/2013	$440.00
	CONSTRUCTION OWNERS AS	04/12/2013	$495.00
	ABERNATHY THOMAS ENGINEER	04/12/2013	$1,029.62
	LOWES #03071	04/15/2013	$64.86
	BLACK ELECTRICAL SUPPLY I	04/15/2013	$174.15
	TEXIDYNE INC	04/16/2013	$128.00
	THE UPS STORE 3497	04/29/2013	$24.17
			$3,589.81
ANTHONY P KEINATH	W.P.LAW, INC #3	03/28/2013	$264.72
	THE HOME DEPOT 1118	03/31/2013	$34.65
	VWR INTERNATIONAL INC	04/06/2013	$128.04
	SUSTAINABLE SEED CO	04/09/2013	$20.74
	LOWES #00655	04/09/2013	$83.04
	JOHNNY'S SELECTED SEED	04/10/2013	$17.35
	BB HOBBS COMPANY INC	04/11/2013	$2,017.50
	VWR INTERNATIONAL INC	04/13/2013	$156.66
	RED TOP FEED AND FARM SUP	04/18/2013	$243.96
	Amazon.com	04/18/2013	$579.99
	AMERICAN PHYTOPATHOLOGIC	04/22/2013	$335.00
	HELENA CHEM CO 32061	04/24/2013	$1,285.73
	WAL-MART #1748	04/26/2013	$61.66
			$5,229.04
ANTHONY PENNA	APL APPLE ITUNES STORE	04/07/2013	$1.99
	NBF NATL BIZ FURNITURE	04/09/2013	$287.00
	Amazon.com	04/20/2013	$258.98
	AMAZON MKTPLACE PMTS	04/30/2013	$42.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$590.93
APRIL HAYNES	COLLEGEBOARD PRODUCTS	04/02/2013	$275.00
	COLLEGEBOARD PRODUCTS	04/02/2013	$275.00
	FS barebones	04/03/2013	$49.99
	DELTA AIR 0067238273746	04/03/2013	$492.10
	AGENT FEE 8900583294769	04/03/2013	$40.00
	KSU CASHIERS OFFICE IV	04/08/2013	$220.00
	KSU CASHIERS OFFICE IV	04/08/2013	$220.00
	AGENT FEE 8900583294792	04/10/2013	$40.00
	MATH SOLUTIONS	04/10/2013	$625.00
	AMERICAN AI 0017238273772	04/10/2013	$731.10
	FEDEX 799433016382	04/12/2013	$31.03
	HP SERVICES	04/13/2013	$327.40
	Rakuten.com Buy.com	04/16/2013	$34.99
	Amazon.com	04/22/2013	$119.99
	STRANGELOOP	04/23/2013	$550.00
	DELTA AIR 0067223247446	04/23/2013	$740.80
	Amazon.com	04/24/2013	$32.49
	AGENT FEE 8900583411496	04/28/2013	$50.00
	USAIRWAYS 0377238273829	04/28/2013	$1,498.38
			$6,353.27
ARTHUR JEROME SCOTT	LOWES #01635	04/05/2013	$143.75
	LOWES #03071	04/29/2013	$82.63
			$226.38
AUBREY COFFEE	FOOD LION #2209	04/01/2013	$5.45
	FOOD LION #2209	04/08/2013	$13.41
	BI-LO 539	04/08/2013	$10.26
	INGLES MARKET #94	04/08/2013	$57.10
	BI-LO 539	04/15/2013	$6.86
	FOOD LION #2209	04/15/2013	$3.65
	FOOD LION #2209	04/19/2013	$1.54
			$98.27
B. RENEE GIBSON	NEW ERA PUMP SYSTEMS	04/01/2013	$81.61
	FEDEX 10761594	04/04/2013	$5.25
	G&K SERVICES 157	04/05/2013	$25.69
	BED BATH & BEYOND #437	04/06/2013	$423.99
	G&K SERVICES 157	04/05/2013	$25.69
	MCMASTER-CARR	04/05/2013	$273.43
	G&K SERVICES 157	04/05/2013	$25.69
	G&K SERVICES 157	04/05/2013	$25.69
	ENCO	04/09/2013	$111.55
	FEDEX 10809637	04/11/2013	$5.66
	SPOKENTEXT	04/12/2013	$29.99
	LOWES #03071	04/15/2013	$9.33
	MOTORSPORTS SPARES	04/22/2013	$1,303.53

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Cardholder	Vendor Name	Purchase Date	Amount
B. RENEE GIBSON	MOTORSPORTS SPARES	04/22/2013	$1,310.00
	AMAZON MKTPLACE PMTS	04/24/2013	$55.15
	AIRGAS SOUTH	04/26/2013	$10.11
	AIRGAS SOUTH	04/26/2013	$13.38
	AIRGAS SOUTH	04/26/2013	$33.71
	AIRGAS SOUTH	04/26/2013	$23.59
	FEDEX 10907758	04/25/2013	$29.14
	AIRGAS SOUTH	04/26/2013	$10.11
	AIRGAS SOUTH	04/26/2013	$3.37
	USAUTOMATION	04/23/2013	$48.34
	AIRGAS SOUTH	04/26/2013	$10.11
	AIRGAS SOUTH	04/26/2013	$10.11
	AIRGAS SOUTH	04/26/2013	$10.11
	AIRGAS SOUTH	04/26/2013	$6.74
	B & H PHOTO-VIDEO.COM	04/29/2013	$308.94
			$4,230.01
BARBARA BLACKMON	MOLECULAR CLONING LABO	04/02/2013	$808.00
	BIO RAD	04/03/2013	$522.65
	DENVILLESCIENTIFIC	04/12/2013	$249.79
	ILLUMINA INC.	04/12/2013	$1,057.16
	INTEGRATED DNA TECH	04/18/2013	$62.26
	NEW ENGLAND BIOLABS INC	04/23/2013	$1,752.00
	MP BIOMEDICALS LLC	04/25/2013	$163.00
			$4,614.86
BARBARA CAMPBELL	FISHER SCI HUS	03/30/2013	$48.09
	FISHER SCI ATL	04/05/2013	$117.70
	FISHER SCI CHI	04/10/2013	$117.63
	SLEEP INN CLEMSON	04/11/2013	$75.47
	HACH COMPANY	04/22/2013	$55.33
	QIAGEN INC	04/25/2013	$928.15
	AMAZON MKTPLACE PMTS	04/28/2013	$109.85
	VWR INTERNATIONAL INC	04/27/2013	$237.30
	KAPA BIOSYSTEMS INC.	04/26/2013	$565.00
	BIO RAD VICAMPBELL04/2	04/27/2013	$186.78
	VWR INTERNATIONAL INC	04/27/2013	$117.40
	BIO RAD VICAMPBELL04/2	04/27/2013	$143.15
	VWR INTERNATIONAL INC	04/27/2013	$133.35
			$2,835.20
BARBARA HAMBERG	UNITED 0167217056683	03/28/2013	$283.60
	UPS 1Z33046TNY98385821	03/29/2013	$21.52
	CLEMSON APPLE STORE	04/08/2013	$1,093.47
	STAPLES 00118976	04/15/2013	$326.63
	PHILOSOPHY DOCUMENTATION	04/16/2013	$65.00
	WWW.NEWEGG.COM	04/17/2013	$24.98
	AMAZON MKTPLACE PMTS	04/18/2013	$17.95

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	AMAZON MKTPLACE PMTS	04/18/2013	$16.94
	Amazon.com	04/18/2013	$19.47
	AMAZON MKTPLACE PMTS	04/18/2013	$15.65
	BESTBUY.COM 00009944	04/19/2013	$310.29
	BESTBUY.COM 00009944	04/19/2013	$310.29
	BESTBUY.COM 00009944	04/19/2013	$310.29
	AMAZON MKTPLACE PMTS	04/19/2013	$11.99
	BESTBUY.COM 00009944	04/22/2013	$310.29
	Amazon.com	04/25/2013	$32.14
	AMAZON MKTPLACE PMTS	04/29/2013	$416.33
	DROPBOX	04/27/2013	$99.00
			$3,685.83
BARBARA J HOSKINS	SPIRIT TELECOM	03/29/2013	$5.91
	KYOCERA DOCUMENT SOLUTION	03/28/2013	$330.77
	ATT CONS PHONE PMT	04/12/2013	$538.41
	SURVEYMONKEY.COM	04/26/2013	$19.95
			$895.04
BARBARA J SPEZIALE	PACKED WAREHOUSE IMPORTS	03/28/2013	$176.95
	Amazon.com	04/01/2013	$31.61
	AMAZON MKTPLACE PMTS	04/03/2013	$153.00
	STAPLES 00111807	04/01/2013	$38.64
	COURTYARD BY MARRIOTT-WIN	04/06/2013	$202.96
	COURTYARD BY MARRIOTT-WIN	04/06/2013	$202.96
	COURTYARD BY MARRIOTT-WIN	04/06/2013	$202.96
	COURTYARD BY MARRIOTT-WIN	04/06/2013	$202.96
	COURTYARD BY MARRIOTT-WIN	04/06/2013	$202.96
	STAPLES 00111807	04/08/2013	$25.76
	CLEMSON-UNIV-BOOKS #4900	04/11/2013	$239.29
	DRI BINARYNIGHTS.FL	04/16/2013	$19.95
	DELTA AIR 0062329724599	04/17/2013	$653.80
	DELTA AIR 0062329724600	04/17/2013	$653.80
	CAN CANONBUSSOL CBS	04/18/2013	$873.44
	FASTSPRINGSOFTWARE.COM	04/18/2013	$49.00
	KYOCERA DOCUMENT SOLUTION	04/23/2013	$104.44
	KYOCERA DOCUMENT SOLUTION	04/23/2013	$152.46
	AMAZON MKTPLACE PMTS	04/24/2013	$182.40
	KYOCERA DOCUMENT SOLUTION	04/23/2013	$261.32
	SURVEYMONKEY.COM	04/27/2013	$299.00
	CLEMSON APPLE STORE	04/29/2013	$556.34
			$5,486.00
BARBARA PIEKUTOWSKI	DISCOUNTMUGS.COM	04/02/2013	$277.50
	QUALITY LOGO PRODUCTS	04/03/2013	$235.18
	FEDEX 899667602779	04/04/2013	$10.17
	FEDEX 799444207266	04/06/2013	$5.76
	FEDEX 799457077793	04/09/2013	$5.76

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA PIEKUTOWSKI	FEDEX 799456876380	04/09/2013	$5.76
	FEDEX 873020574005	04/18/2013	$126.82
	DAVIS BUSINESS SYSTEMS	04/24/2013	$48.15
	FEDEX 799610316400	04/27/2013	$27.67
			$742.77
BARRETT BARKER	DIXIE RUBBER & PLASTIC	04/22/2013	$156.95
			$156.95
BARRY BOWEN	APL APPLE ITUNES STORE	03/31/2013	$7.99
	RADIOSHACK 00195354	04/16/2013	$21.19
	TRI-COUNTY ACE BLDRS S	04/17/2013	$72.58
	WWW.NCHSOFTWARE.COM	04/19/2013	$30.21
	APL APPLE ITUNES STORE	04/25/2013	$20.98
			$152.95
BLAKE M. LANFORD	RADIOSHACK 00117390	03/30/2013	$20.82
	BEST BUY 00008557	04/03/2013	$323.69
	WAL-MART #0586	04/04/2013	$6.09
	WAL-MART #0586	04/04/2013	$52.92
	CLEMSON UNIVERSITY	04/04/2013	$28.00
	CLEMSON UNIVERSITY	04/09/2013	$514.00
	GROWING FOR MARKET	04/16/2013	$30.00
	MICHAELS #2056	04/17/2013	$17.41
	INDIGO FARMS PRODUCE M	04/17/2013	$10.27
	WAL-MART #0586	04/18/2013	$34.81
	CONWAY FEED & GARDEN	04/19/2013	$55.98
	KYOCERA DOCUMENT SOLUTION	04/26/2013	$335.11
	HORRY TELEPHONE	04/26/2013	$221.02
	Amazon.com	04/28/2013	$27.24
			$1,677.36
BLOND SIMMONS	STAPLES 00108449	04/04/2013	$62.05
			$62.05
BO SONG	WAL-MART #0625	04/10/2013	$13.50
			$13.50
BOB MCANALLY	FULLCOMPASS	04/02/2013	$390.12
	B & H PHOTO-VIDEO.COM	04/08/2013	$650.00
	SPIRIT TELECOM	04/08/2013	$376.10
	Rakuten.com Buy.com	04/09/2013	$202.99
	WWW.NEWEGG.COM	04/11/2013	$383.88
	UPS 1ZT4153F0391141873	04/13/2013	$14.59
	UPS ADJ00145585341531	04/14/2013	$8.50
	MARKERTEK VIDEO SUPPLY	04/12/2013	$745.52
	FS FilmImpact.net	04/16/2013	$29.00
	ADORAMA INC	04/26/2013	$590.22
	ADORAMA INC	04/26/2013	$1.00
	B & H PHOTO-VIDEO.COM	04/26/2013	$178.76

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,570.68
BONNIE LANIER	ANDA	03/30/2013	$313.17
	MILESTONE PRESENTATIONS L	03/28/2013	$685.00
	PROGRESSIVE BUSINESS CONF	04/01/2013	$199.00
	ANDA	04/03/2013	$227.45
	ANDA	04/04/2013	$245.37
	ANDA	04/07/2013	$1,700.45
	ANDA	04/05/2013	$102.74
	ASRT	04/05/2013	$105.00
	ANDA	04/10/2013	$296.73
	ANDA	04/11/2013	$472.08
	ANDA	04/13/2013	$538.51
	ANDA	04/14/2013	$862.59
	PHARMACY BOARD	04/15/2013	$100.00
	PARAGARD DIRECT	04/17/2013	$568.00
	ANDA	04/18/2013	$650.42
	ANDA	04/20/2013	$644.55
	EXPEDIA Sales Final	04/23/2013	$21.00
	UNITED 0167223069665	04/22/2013	$406.10
	UNITED 0167223069664	04/22/2013	$406.10
	UNITED 0167223069663	04/22/2013	$406.10
	ANDA	04/24/2013	$307.29
	ANDA	04/28/2013	$1,026.68
	ANDA	04/26/2013	$316.38
	PAYPAL SCHIMA	04/26/2013	$1,300.00
	DEA REGISTRATION	04/29/2013	$731.00
			$12,631.71
BRAD POORE	OCONEE WELDING SUPPLY INC	04/08/2013	$23.32
	LOWES #03071	04/11/2013	$26.02
	BLUE RIDGE MACHINE AND	04/11/2013	$40.28
	PIEDMONT PLASTICS GR #05	04/11/2013	$343.09
			$432.71
BRADLEY D. STANCIL	BEST BUY 00005207	04/09/2013	$235.27
			$235.27
BRENDA GOODMAN	MANPOWER	04/04/2013	$525.60
	AMER ASSOC OF STATE CLLG	04/05/2013	$1,600.00
	SHARP BUS SYS CAROLINAS	04/08/2013	$515.09
	FORMS AND SUPPLY - AOPD	04/08/2013	$50.93
	SURVEYMONKEY.COM	04/10/2013	$200.00
	FORMS AND SUPPLY - AOPD	04/09/2013	$5.43
	CLEMSON APPLE STORE	04/11/2013	$1,122.43
	MANPOWER	04/11/2013	$288.00
	AMAZON MKTPLACE PMTS	04/15/2013	$95.92
	MANPOWER	04/18/2013	$280.80
	Amazon.com	04/24/2013	$20.59

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GOODMAN	PAYPAL INK4 INC	04/25/2013	$81.86
			$4,786.65
BRENDA NICHOLSON	VZWRLSS IVR VB	04/02/2013	$76.02
	KYOCERA DOCUMENT SOLUTION	04/24/2013	$77.96
			$153.98
BRETT A WRIGHT	RMS - CLEMSON PRINT CENT	04/09/2013	$84.53
	AMAZON MKTPLACE PMTS	04/22/2013	$444.20
	CENTER FOR VISUALLY IMPA	04/25/2013	$299.81
	TPC GOPHER	04/26/2013	$742.74
			$1,571.28
BRIAN BEER	USPS POSTAL ST66100207	03/29/2013	$284.30
	WAL-MART #1030	04/10/2013	$16.55
	COMPORIUM COMMUNICATIONS	04/15/2013	$195.48
	DIAMOND SPRINGS WATER	04/22/2013	$27.39
			$523.72
BRIAN J OROURKE	SKILLPATH SEMINARS MAIN	04/04/2013	$89.00
	SKILLPATH SEMINARS MAIN	04/04/2013	$89.00
	SKILLPATH SEMINARS MAIN	04/04/2013	$89.00
	SKILLPATH SEMINARS MAIN	04/04/2013	$31.90
	SKILLPATH SEMINARS MAIN	04/04/2013	$89.00
	SKILLPATH SEMINARS MAIN	04/04/2013	$89.00
	RICOH USA, INC	04/11/2013	$7.12
	RICOH USA, INC	04/11/2013	$49.89
	VZWRLSS APOCC VISB	04/13/2013	$1,178.35
	JOBTARGET LLC	04/16/2013	$535.00
			$2,247.26
BRIAN J WILLIAMS	FOOD LION #1198	04/21/2013	$13.66
	WWW.NEWEGG.COM	04/29/2013	$429.82
			$443.48
BRIAN K. WARD	MOTORMAX FINANCIAL SERVIC	04/02/2013	$347.13
	ARBICO ORGANICS	04/05/2013	$82.24
	WILLIAMSON WELDING	04/17/2013	$125.00
	LOWES #00655	04/18/2013	$71.44
	CHARLESTON RUBBER AND GA	04/17/2013	$16.66
	RED TOP FEED AND FARM SUP	04/18/2013	$19.37
	PIGGLY WIGGLY 008	04/19/2013	$17.74
	TRACTOR SUPPLY COMPANY #	04/25/2013	$15.16
	TRACTOR SUPPLY COMPANY #	04/25/2013	$45.14
			$739.88
BRUCE FORTNUM	LOWES #01120	03/30/2013	$64.76
	DRI NUANCE	03/29/2013	$157.94
	SUBURBAN PROPANE LP	04/03/2013	$704.32
			$927.02
BRUCE KESLER	WAL-MART #3222	04/03/2013	$63.09

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE KESLER	LOWES #03071	04/08/2013	$152.85
	PROLIGHTING.COM	04/05/2013	$304.76
	NORTHWESTERN SUPPLY, I	04/10/2013	$136.03
	NOR NORTHERN TOOL	04/18/2013	$180.28
	TRI-COUNTY ACE BLDRS S	04/18/2013	$45.59
	TACONY / POWR FLITE / TOR	04/19/2013	$137.91
	LOWES #01635	04/24/2013	$158.40
	SYX GLOBALINDUSTRIALEQ	04/25/2013	$479.91
	AMERICAN INDUSTRIES INC	04/29/2013	$135.46
			$1,794.28
BRUCE MARTIN	AGRI SOUTH INC	04/04/2013	$36.66
	AGRI SOUTH INC	04/10/2013	$41.57
	SPARROW & KENNEDY TRACTOR	04/11/2013	$69.81
	QUINBY HARDWARE	04/19/2013	$18.21
			$166.25
BRYAN ODOM	TRI-COUNTY ACE BLDRS S	04/11/2013	$19.69
			$19.69
C BRADLEY THOMPSON	AMAZON MKTPLACE PMTS	04/08/2013	$3.99
	Amazon.com	04/09/2013	$39.90
	PAK MAIL SENECA	04/15/2013	$48.85
	Amazon.com	04/16/2013	$20.83
	CTC CONSTANTCONTACT.COM	04/18/2013	$40.00
	AMAZON MKTPLACE PMTS	04/22/2013	$4.87
	Amazon.com	04/24/2013	$16.36
	Amazon.com	04/25/2013	$44.92
	Amazon.com	04/26/2013	$25.45
	AMAZON MKTPLACE PMTS	04/28/2013	$12.98
	AMAZON MKTPLACE PMTS	04/27/2013	$10.63
	Amazon.com	04/29/2013	$38.86
			$307.64
CALVIN SAWYER	LOWES #03071	03/29/2013	$61.58
	LOWES #03071	04/04/2013	$225.42
	LOWES #01635	04/05/2013	$30.17
	LOWES #03071	04/06/2013	$72.80
	LOWES #03071	04/09/2013	$317.29
	TRI-COUNTY ACE BLDRS S	04/10/2013	$56.53
	DMI DELL HIGHER EDUC	04/10/2013	$1,776.57
	TRI-COUNTY ACE BLDRS S	04/10/2013	$35.99
	LOWES #03071	04/21/2013	$44.90
	LOWES #03071	04/22/2013	$116.50
	TRI-COUNTY ACE BLDRS S	04/24/2013	$13.48
	CAMPBELL SCIENTIFIC INC	04/24/2013	$2,177.66
			$4,928.89
CANDICE JONES	GULF SPECIMEN MARINE LAB	03/29/2013	$121.00
	FISHER SCI ATL	04/02/2013	$1,154.17

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Cardholder	Vendor Name	Purchase Date	Amount
CANDICE JONES	BI-LO 539	04/04/2013	$6.05
	WAL-MART #1123	04/05/2013	$42.79
	TRI-COUNTY ACE BLDRS S	04/05/2013	$24.55
	FISHER SCI ATL	04/09/2013	$209.87
	FISHER SCI ATL	04/11/2013	$104.09
	LOWES #03071	04/16/2013	$8.30
	VWR INTERNATIONAL INC	04/23/2013	$353.25
			$2,024.07
CARL W. MYERS	WAL-MART #0396	04/17/2013	$26.37
	MARION DAVIS INC	04/16/2013	$279.51
	OLD STONE TRACTOR CO INC	04/17/2013	$814.08
	OFFICE DEPOT #379	04/17/2013	$178.53
			$1,298.49
CARLA RATHBONE	MB MACLOCKS	04/10/2013	$199.80
	CLEMSON APPLE STORE	04/12/2013	$53.45
	THE CHRONICLE	04/18/2013	$147.00
			$400.25
CAROL DUCKER SALLEY	BI-LO 566	04/09/2013	$9.95
	BI-LO 566	04/15/2013	$8.01
	STAPLES 00118976	04/23/2013	$147.29
	BI-LO 566	04/29/2013	$29.13
			$194.38
CAROL FOSTER MOSLEY	VF OUTLET 60	04/06/2013	$8.53
	TRI-COUNTY ACE BLDRS S	04/06/2013	$91.56
	LOWES #03071	04/05/2013	$8.84
	LOWES #03071	04/11/2013	$336.43
	DOLLAR-GENERAL #0163	04/19/2013	$28.04
	FILTERS FAST	04/25/2013	$104.45
			$577.85
CAROLYN WAKEFIELD	TRI-COUNTY ACE BLDRS S	03/29/2013	$57.76
	TARGET 00011825	04/02/2013	$29.29
	ACADEMY SPORTS #219	04/02/2013	$2.11
	MICHAELS #6001	04/02/2013	$5.60
	HEATSHRINK.COM	04/02/2013	$47.29
	HOMEDEPOT.COM	04/04/2013	$27.18
	AMAZON MKTPLACE PMTS	04/09/2013	$405.73
	REI 145 GREENVILLE	04/09/2013	$25.44
	UPS 0000W00452	04/14/2013	$3.72
	LOWES #01635	04/15/2013	$3.31
	LOWES #01635	04/15/2013	$27.94
	STAPLES 00111807	04/15/2013	$9.03
	STAPLES 00111807	04/15/2013	$8.96
	AMERICAN RED CROSS	04/17/2013	$90.00
	LINEX OF ANDERSON LLC	04/16/2013	$401.74
	JR WILES SUPPLIES	04/16/2013	$84.80

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WAKEFIELD	UPS 0000W00452	04/21/2013	$46.64
	DELTA AIR 0062329393095	04/24/2013	$596.91
	LENOVO GROUP	04/25/2013	$398.53
	WATERBIRD SOCIETY	04/24/2013	$900.00
	FEDEX 801708048551	04/27/2013	$15.30
	FEDEX 801708048530	04/27/2013	$6.72
	FEDEX 801708048540	04/27/2013	$11.21
			$3,205.21
CARTER HUDGINS	EAST BAY TRUE VALUE	04/22/2013	$8.66
			$8.66
CATHERINE WHEELER COX	WALGREENS #11769	04/15/2013	$21.39
			$21.39
CATHY D EVANS	HOBBY LOBBY #332	03/29/2013	$54.04
	INGLES STORE #53	03/29/2013	$13.62
	BWI - GREENVILLE/	04/02/2013	$568.64
	CAMPUS COPY SHOP	04/03/2013	$85.23
	TRI-COUNTY ACE BLDRS S	04/05/2013	$35.27
	USPS 45168006329807708	04/05/2013	$88.32
	USPS 45690006729829090	04/05/2013	$402.96
	BI-LO 566	04/05/2013	$38.71
	TRI-COUNTY ACE BLDRS S	04/05/2013	$10.33
	USPS 45142006329827193	04/05/2013	$176.64
	CAMPUS COPY SHOP	04/09/2013	$27.82
	BIG LOTS STORES - #1808	04/17/2013	$275.58
	BIG LOTS STORES - #1294	04/18/2013	$259.68
	MARSHALLS #0369	04/17/2013	$137.79
	TARGET 00011981	04/22/2013	$223.62
	FURNITURE MARKET P	04/23/2013	$418.89
	BIG LOTS STORES - #0213	04/24/2013	$84.79
	BIG LOTS STORES - #0275	04/24/2013	$738.57
	STAPLES 00118976	04/24/2013	$31.90
	LOWES #03071	04/26/2013	$102.59
	Signarama-Anderson	04/25/2013	$147.08
			$3,922.07
CECELIA JACKSON	NFPA NATL FIRE PROTECT	04/01/2013	$2,097.90
	INT'L CODE COUNCIL INC	04/02/2013	$125.35
	TREE CARE INDUSTRY ASSOCI	04/01/2013	$99.95
	MORRIS COMMUNICATIONS	04/10/2013	$43.54
	GREEN GUARD FIRST AID & S	04/16/2013	$324.08
	GTC CE	04/17/2013	$15.00
	PREMIER AUTO WASH	04/16/2013	$24.95
	GTC CE	04/17/2013	$15.00
	GTC CE	04/17/2013	$15.00
	GTC CE	04/17/2013	$15.00
	Amazon.com	04/19/2013	$59.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,835.73
CECIL HERNANDEZ	SAVANNAH HIGHWAY CONTR	04/08/2013	$57.30
	ADVANCE AUTO PARTS #5020	04/22/2013	$3.79
			$61.09
CELESTE C. BATES	DELTA AIR 0062327771178	04/02/2013	$457.80
	READING RECOVERY COUNC	04/02/2013	$75.00
	DROPBOX	04/03/2013	$99.00
	PRINT IT	04/02/2013	$403.07
	PRINT IT	04/02/2013	$21.47
	APL APPLE ONLINE STORE	04/03/2013	$741.95
	READING RECOVERY COUNC	04/03/2013	$182.00
	THE JAMES F MARTIN INN	04/02/2013	$219.78
	THE JAMES F MARTIN INN	04/02/2013	$219.78
	STAPLES 00118976	04/06/2013	$78.43
	MINUTEMAN PRESS	04/11/2013	$48.42
	AMAZON MKTPLACE PMTS	04/13/2013	$119.94
	USPS 45168006329807708	04/12/2013	$34.02
	READING RECOVERY COUNCIL	04/16/2013	$375.00
	READING RECOVERY COUNCIL	04/16/2013	$475.00
	VZWRLSS APOCC VISB	04/20/2013	$298.70
	STAPLES 00118976	04/24/2013	$76.13
	OFFICE DEPOT #379	04/24/2013	$54.03
			$3,979.52
CHARLES D RICE	VWR INTERNATIONAL INC	04/24/2013	$381.21
			$381.21
CHARLES E BEARD	THE SHERIDAN PRESS	04/03/2013	$139.00
	TED PELLA INC	04/03/2013	$45.44
			$184.44
CHARLES E TONKIN	CINTAS #216	04/05/2013	$94.37
	COURTYARD BY MARRIOTT CLM	04/05/2013	$293.67
	UPS 0000E06923	04/07/2013	$72.00
	WAL-MART #3222	04/09/2013	$63.57
	TRI-COUNTY ACE BLDRS S	04/10/2013	$11.92
	TRI-COUNTY ACE BLDRS S	04/10/2013	$4.80
	ALL SQUARE DIGITAL SOLUTI	04/12/2013	$494.00
	UPS 0000E06923	04/14/2013	$15.97
	CINTAS 216	04/20/2013	$94.37
	DELTA AIR 0062329361165	04/22/2013	$242.80
	RACKSPACE CLOUD	04/24/2013	$44.72
	USAIRWAYS 0372310936624	04/22/2013	$286.80
	DELTA AIR 0062329649866	04/24/2013	$395.80
	DELTA AIR 0060173014103	04/24/2013	$59.00
	ALL SQUARE DIGITAL SOLUTI	04/24/2013	$397.69
	DELTA AIR 0062329859388	04/25/2013	$1,179.00
	UPS 0000E06923	04/28/2013	$36.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E TONKIN	KYOCERA DOCUMENT SOLUTION	04/26/2013	$263.59
	BRITISH A 1257244171824	04/25/2013	$210.44
			$4,261.38
CHARLES M. MCRAE	GORES TIRES	04/08/2013	$33.72
	VZWRLSS APOCC VISB	04/13/2013	$38.01
			$71.73
CHARLES R JONES	KARMACRM LLC	04/03/2013	$49.00
	VISTAPR VistaPrint.com	04/12/2013	$82.95
	ACA BOODKSTORE	04/24/2013	$78.94
			$210.89
CHARLES R. KNEPFLE	RMS - CLEMSON PRINT CENT	03/29/2013	$96.30
	INK 4 INC.	04/03/2013	$80.25
	PAYPAL INK4 INC	04/05/2013	$49.22
	SYX GLOBALCOMPSUPPLIES	04/10/2013	$71.09
	PAYPAL INK4 INC	04/19/2013	$24.61
	INK 4 INC.	04/29/2013	$1,391.00
			$1,712.47
CHARLES W DAVIS	BenMeds 1019430398	03/29/2013	$131.69
	USPS 45772001329816121	04/02/2013	$92.00
	AMERICAN PEANUT RESEARCH	04/02/2013	$100.00
	OFFICE MAX	04/05/2013	$362.98
	SPIRIT TELECOM	04/08/2013	$18.34
	WSC Windstream Pmt&Fee	04/22/2013	$185.90
	SOUTH CAROLINA FERTILI	04/22/2013	$30.00
	KYOCERA DOCUMENT SOLUTION	04/26/2013	$88.28
			$1,009.19
CHARLES WILLIAMS	GRIFF'S FARM AND H	03/29/2013	$77.33
	SPIRIT TELECOM	03/29/2013	$1.83
	XEROX CORPORATION/RBO	04/04/2013	$36.09
	ATT CONS PHONE PMT	04/05/2013	$220.13
	AMERICAN MINIATURE HORSE	04/08/2013	$391.50
	HOOFBEATS LLC	04/08/2013	$200.00
	SADDLE AND BRIDLE	04/08/2013	$850.00
	SIMPLEX GRINNELL WEB P	04/09/2013	$71.03
	GRIFF'S FARM AND H	04/09/2013	$61.42
	TRI-COUNTY ACE BLDRS S	04/10/2013	$38.43
	BROMELAND PUBLISHING	04/10/2013	$305.00
	WAL-MART #3222	04/17/2013	$4.22
	WAL-MART #0396	04/17/2013	$48.63
	FORT-HILL-NG-BILL-PMNT	04/19/2013	$1,643.30
	ROTO ROOTER PLUMBING	04/19/2013	$385.00
	SOUTHEASTERN PAPER GROUP	04/19/2013	$771.81
	HORSE AND PONY NEWS INC	04/22/2013	$305.00
	SIMPLEX GRINNELL WEB P	04/29/2013	$33.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,443.77
CHARLIE MCDONALD	TRI-COUNTY ACE BLDRS S	04/12/2013	$46.65
	TRI-COUNTY ACE BLDRS S	04/13/2013	$128.51
	THE HOBBY CONNECTION	04/17/2013	$132.62
	OMEGA ENGINEERING INC	04/19/2013	$153.00
	APPLIED MAGNETS	04/19/2013	$33.61
	COTRONICS	04/24/2013	$105.30
	RC PLANET.COM	04/22/2013	$229.98
	TRI-COUNTY ACE BLDRS S	04/24/2013	$55.99
			$885.66
CHERYL DEAN	AICPA AICPA	04/12/2013	$70.84
			$70.84
CHRIS COX	BSN SPORT SUPPLY GROUP	04/04/2013	$67.89
			$67.89
CHRISTEL HARDEN	UPS 0000891W84	03/31/2013	$31.84
	DELTA AIR 0062327534457	04/03/2013	$401.10
	UPS 0000891W84	04/07/2013	$29.36
	UPS 0000891W84	04/14/2013	$11.00
	UPS 0000891W84	04/21/2013	$11.00
	UPS 0000891W84	04/28/2013	$24.23
			$508.53
CHRISTI CHAMBERS	VZWRLSS APOCC VISB	04/12/2013	$114.05
	INTUIT QB ONLINE	04/25/2013	$34.20
	SOFTWARECASA	04/22/2013	$48.95
			$197.20
CHRISTINA M. LEARD	GBS LUMBER SIX MILE	03/29/2013	$1,618.45
	WAL-MART #3222	03/30/2013	$47.05
	LOWES #03071	04/01/2013	$52.57
	FEDEX 627770059172	04/01/2013	$3.64
	LOWES #03071	04/02/2013	$21.57
	LOWES #03071	04/02/2013	$119.13
	LOWES #03071	04/03/2013	$95.21
	LOWES #03071	04/03/2013	$12.37
	LOWES #03071	04/05/2013	$52.39
	VZWRLSS IVR VB	04/06/2013	$114.05
	TRI-COUNTY ACE BLDRS S	04/10/2013	$20.50
	LOWES #03071	04/10/2013	$82.96
	TRI-COUNTY ACE BLDRS S	04/10/2013	$11.88
	TRI-COUNTY ACE BLDRS S	04/11/2013	$6.22
	LOWES #03071	04/16/2013	$26.50
	CLEMSON 4 WHEEL CENTER	04/16/2013	$47.65
	TRI-COUNTY ACE BLDRS S	04/17/2013	$17.40
	BEST BUY 00005207	04/23/2013	$849.03
	STAPLES 00111807	04/22/2013	$34.63

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA M. LEARD	A I S, LLC	04/22/2013	$743.12
	STAPLES 00111807	04/22/2013	$28.90
	ANDERSON NAPA AUTO PARTS	04/23/2013	$12.29
	CLEMSON AUTO PARTS INC	04/24/2013	$80.23
	WAL-MART #3222	04/25/2013	$70.17
	WAL-MART #1123	04/26/2013	$9.41
	JAMECO/JIMPAK ELECTRONICS	04/25/2013	$73.91
	WAL-MART #1123	04/29/2013	$6.28
			$4,257.51
CHRISTINA MAZER	USPS 45168006329807708	04/02/2013	$8.49
	PAK MAIL SENECA	04/12/2013	$325.75
	CLEMSON VARIETY & FRAME S	04/17/2013	$14.51
			$348.75
CHRISTINA T. BEDENBAUGH	KYOCERA DOCUMENT SOLUTION	04/03/2013	$2,163.29
	NPS NEENAH PAPER	04/08/2013	$29.95
	KYOCERA DOCUMENT SOLUTION	04/16/2013	$268.10
	SURVEYMONKEY.COM	04/22/2013	$199.00
	APL APPLE ONLINE STORE	04/27/2013	$84.53
	AMERICAN ASSOC OF PHYSIC	04/26/2013	$540.00
	AMERICAN ASSOC OF PHYSIC	04/26/2013	$55.00
	AMAZON MKTPLACE PMTS	04/30/2013	$4.49
	AMAZON MKTPLACE PMTS	04/29/2013	$7.52
			$3,351.88
CHRISTINA WELLS	TRANSCAT INC	03/30/2013	$24.33
	TRANSCAT INC	03/29/2013	$186.85
			$211.18
CHRISTINE J. PATRICK	ATT BILL PAYMENT	04/10/2013	$158.52
	POLLOCK COMPANY	04/11/2013	$92.71
	TOM'S CAR CARE LLC	04/11/2013	$37.50
	AMAZON MKTPLACE PMTS	04/12/2013	$53.18
			$341.91
CHRISTINE W COLE	UPS 0000E39513	03/31/2013	$125.17
	APPLIED IND TECH 0220	03/29/2013	$25.87
	APPLIED IND TECH 0220	04/01/2013	$23.17
	ULINE SHIP SUPPLIES	04/02/2013	$112.30
	MOZY	04/01/2013	$71.06
	1800GOFEDEX 10010007	04/01/2013	$423.16
	ELECTROMATIC EQUIPMENT	04/04/2013	$298.03
	APPLIED IND TECH 0220	04/04/2013	$22.05
	ATT CONS PHONE PMT	04/05/2013	$202.74
	UPS 0000E39513	04/07/2013	$140.07
	GRIFF'S FARM AND H	04/08/2013	$10.58
	TRI-COUNTY ACE BLDRS S	04/09/2013	$12.96
	FEDEX 427983817	04/09/2013	$6.98
	INKSTERS OF AMERICA	04/10/2013	$42.38

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE W COLE	TRI-COUNTY ACE BLDRS S	04/10/2013	$69.53
	FEDEX 428286521	04/11/2013	$10.05
	CVS PHARMACY #3599 Q03	04/10/2013	$14.82
	UPS 0000E39513	04/14/2013	$144.10
	APPLIED IND TECH 0220	04/15/2013	$27.31
	FEDEX 428581670	04/16/2013	$12.61
	APPLIED IND TECH 0220	04/16/2013	$17.69
	TRI-COUNTY ACE BLDRS S	04/17/2013	$20.05
	APPLIED IND TECH 0220	04/17/2013	$16.70
	CARSON'S NUT-BOLT & T	04/17/2013	$23.91
	UPS 0000E39513	04/21/2013	$67.59
	HARODITE INDUSTRIES INC	04/22/2013	$166.68
	DURKOPP ADLER AMERICA INC	04/23/2013	$48.08
	FEDEX 429146760	04/23/2013	$16.11
	FEDEX 117531537	04/23/2013	$113.75
	MARION DAVIS	04/23/2013	$49.82
	BLACK ELECTRICAL SUPPLY I	04/23/2013	$83.87
	FEDEX 429347629	04/24/2013	$13.26
	1800GOFEDEX 10010007	04/23/2013	$171.04
	STAPLS3144272752000	04/24/2013	$149.27
	UPS 0000E39513	04/28/2013	$21.43
	KONICA MINOLTA BUSINESS	04/27/2013	$148.90
	KONICA MINOLTA BUSINESS	04/27/2013	$130.06
			$3,053.15
CHRISTINE W. BABB	ALLENS CREATIONS INC	04/11/2013	$642.00
			$642.00
CHRISTOPHER J POST	Amazon.com	04/01/2013	$179.99
	PAYPAL BROWNDOGGAD	04/01/2013	$26.99
	DKC DIGI KEY CORP	04/03/2013	$69.18
	SUNDANCE SOLAR PRODUCTS	04/01/2013	$37.95
	SPARKFUN ELECTRONICS	04/02/2013	$21.26
	Amazon.com	04/04/2013	$19.98
	AMAZON MKTPLACE PMTS	04/07/2013	$8.95
	WWW.NEWEGG.COM	04/06/2013	$69.99
	Amazon.com	04/09/2013	$225.98
	SYX TIGERDIRECT.COM	04/09/2013	$17.28
	Amazon.com	04/11/2013	$59.95
	Amazon.com	04/15/2013	$39.99
	PAYPAL NYCOMPUTEK	04/15/2013	$36.98
	Amazon.com	04/15/2013	$224.77
	PAYPAL B H PHOTO	04/16/2013	$29.95
	Rakuten.com Buy.com	04/16/2013	$34.99
	RIDOUT PLASTICS	04/16/2013	$15.00
	US PLASTICS/NEATLY SMART	04/17/2013	$25.13
	RIDOUT PLASTICS	04/16/2013	$476.60
	MCMASTER-CARR	04/16/2013	$47.16

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	PAYPAL CRUCIAL.COM	04/17/2013	$134.98
	LOWES #03071	04/19/2013	$48.86
	Rakuten.com Buy.com	04/19/2013	$228.50
	DKC DIGI KEY CORP	04/23/2013	$20.17
	WWW.NEWEGG.COM	04/22/2013	$390.48
	PAYPAL UHOBBIES	04/23/2013	$229.52
	AMAZON MKTPLACE PMTS	04/23/2013	$8.89
	PAYPAL SENSEFLY	04/23/2013	$270.53
	PAYPAL MODERNACC	04/23/2013	$29.48
	MCMASTER-CARR	04/23/2013	$13.60
	FORESTRY SUPPLIERS	04/23/2013	$514.12
	PAYPAL NORTHSTATE	04/25/2013	$34.52
	AMAZON MKTPLACE PMTS	04/26/2013	$12.95
	STAPLES 00118976	04/27/2013	$5.27
	AMAZON MKTPLACE PMTS	04/26/2013	$10.40
	Amazon.com	04/26/2013	$19.99
	HOBBY LOBBY #332	04/27/2013	$5.29
	PAYPAL BWANAATLARG	04/26/2013	$43.80
	Amazon.com	04/29/2013	$29.62
	LOWES #03071	04/29/2013	$63.12
	PAYPAL PORTATRONIC	04/28/2013	$119.55
	AMAZON MKTPLACE PMTS	04/29/2013	$25.98
			$3,927.69
CHRISTOPHER KITCHENS	AMERICAN CHEMICAL SOCI	04/08/2013	$471.00
	DELTA AIR 0067220190153	04/10/2013	$445.10
	AICHE.ORG IN HOUSE	04/12/2013	$199.00
	PAYPAL LABCONCEPTL	04/11/2013	$520.00
			$1,635.10
CHRISTOPHER L RAY	AT&T DATA	04/01/2013	$30.00
			$30.00
CHRISTOPHER S HUTCHINGS	BARKER AIR & HYDRAULICS,	04/01/2013	$62.38
	TRI-COUNTY ACE BLDRS S	04/04/2013	$7.78
	WW GRAINGER	04/23/2013	$77.36
	WW GRAINGER	04/23/2013	$108.49
	MCMASTER-CARR	04/25/2013	$16.83
			$272.84
CLINT CARTER	FEC	04/02/2013	$649.47
	FEC	04/02/2013	$297.16
	137 KEYSTONE AUTOMOTIVE	04/04/2013	$31.30
	KC POWER & SUPPLY	04/05/2013	$268.00
	KC POWER & SUPPLY	04/05/2013	$352.80
	WAL-MART #0795	04/16/2013	$116.29
	BLANCHARD EQUIPMENT HAMPT	04/18/2013	$146.32
	BLANCHARD EQUIPMENT HAMPT	04/19/2013	$30.80
	KC POWER & SUPPLY	04/19/2013	$69.95

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT CARTER	WAL-MART #0795	04/23/2013	$12.28
			$1,974.37
CODY K GREENE	AIKEN COUNTY FARM SUPPL	04/02/2013	$500.00
	BI-LO 423	04/05/2013	$37.36
	DOLLAR GENERAL # 11289	04/09/2013	$84.37
	HANES.COM	04/12/2013	$222.12
	Davis Appliance Inc	04/10/2013	$23.43
	WAL-MART #4487	04/20/2013	$213.94
	WAL-MART #4487	04/20/2013	$187.12
	LOWES #00639	04/22/2013	$282.22
	LOWES #00639	04/22/2013	$22.19
	WEEKS FARM & GARDEN SU	04/22/2013	$75.00
	TRACTOR SUPPLY #724	04/23/2013	$64.17
	BARTON RADIATOR & ELECTRI	04/24/2013	$42.00
	DERRICK EQUIPMENT	04/24/2013	$29.70
	WALMART.COM 8009666546	04/26/2013	$493.40
	EB 1ST ANNUAL SC YOUT	04/27/2013	$30.00
	DOLLAR GENERAL # 11289	04/28/2013	$43.17
			$2,350.19
CONNIE N. LAKE	TRACTOR-SUPPLY-CO #0453	03/30/2013	$12.86
	PAYPAL INK4 INC	04/02/2013	$24.61
	LOWES #01066	04/08/2013	$105.93
	CLEMSON UNIVERSITY	04/08/2013	$35.00
	USPS 45782001329816386	04/09/2013	$5.80
	003 CENTURYLINK MY ACCOUN	04/09/2013	$156.07
	SPIRIT TELECOM	04/09/2013	$11.06
	CAN CANONBUSSOL CBS	04/10/2013	$109.20
	WAL-MART #1270	04/16/2013	$39.48
	MICHAELS #1059	04/17/2013	$326.46
	SALUDA HARDWARE & SUPPLY	04/17/2013	$7.38
	USPS 45782001329816386	04/19/2013	$42.24
	CLEMSON UNIVERSITY	04/19/2013	$168.00
	CLEMSON UNIVERSITY	04/26/2013	$49.00
			$1,093.09
CONNIE SEXTON	CAMPUS COPY SHOP	04/04/2013	$47.62
	AMAZON MKTPLACE PMTS	04/08/2013	$5.90
	THE UPS STORE 3497	04/23/2013	$14.98
	USPS 45142006329827193	04/26/2013	$18.40
			$86.90
CORA M. ALLARD	CRB CARBONITE BACKUP	04/27/2013	$59.00
			$59.00
CORETTA KING	WAL-MART #3222	04/02/2013	$22.34
	WAL-MART #3222	04/14/2013	$60.60
	DOLRTREE 2832 00028324	04/14/2013	$63.79
	PARTY CITY #294	04/17/2013	$47.65

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Cardholder	Vendor Name	Purchase Date	Amount
CORETTA KING	ULTA #408	04/19/2013	$56.52
	BI-LO 539	04/23/2013	$54.38
	BI-LO 539	04/23/2013	$8.17
	BI-LO 539	04/23/2013	$8.04
	ARAMARK CLEMSON UNIVERSIT	04/28/2013	$78.00
			$399.49
CYNTHIA D HADLOCK	Amazon.com	04/01/2013	$204.99
	NACUBO	04/08/2013	$189.00
	FINANCIAL ACCOUNTING F	04/09/2013	$356.00
	KYOCERA DOCUMENT SOLUTION	04/23/2013	$124.33
	KYOCERA DOCUMENT SOLUTION	04/26/2013	$220.02
	PAYPAL INK4 INC	04/29/2013	$19.53
			$1,113.87
CYNTHIA RAE GRAVELY	CLEMSON-UNIV-BOOKS #4900	04/01/2013	$48.09
	CLEMSON APPLE STORE	04/02/2013	$481.49
	TRI-COUNTY ACE BLDRS S	04/02/2013	$10.11
	INGLES STORE #53	04/01/2013	$163.15
	BATTELLE ER CONF GRP	04/03/2013	$695.00
	WW GRAINGER	04/03/2013	$386.94
	USAIRWAYS 0377218474943	04/03/2013	$627.10
	SOUTHWES 5262119506035	04/03/2013	$481.00
	BOUNTYLAND TIGER QWIK	04/04/2013	$70.35
	SOUTHWES 5262119506036	04/03/2013	$481.00
	TIGER TOWN GRAPHICS	04/04/2013	$1,105.85
	ALPHA PRINTING	04/08/2013	$1,476.26
	USAIRWAYS 0372309744686	04/12/2013	$406.30
	UNITED 0167221016996	04/12/2013	$1,460.60
	EXCHANGE MONITOR PUBLICA	04/12/2013	$595.00
	WAL-MART #3222	04/16/2013	$27.71
	LOWES #03071	04/16/2013	$26.64
	MCMASTER-CARR	04/15/2013	$643.91
	KYOCERA DOCUMENT SOLUTION	04/17/2013	$333.57
	LOWES #03071	04/19/2013	$134.78
	THE BEVERAGE FACTORY	04/24/2013	$78.88
	Amazon.com	04/24/2013	$113.05
	CLEMSON RENT ALL	04/23/2013	$25.68
	BI-LO 539	04/25/2013	$31.84
	LOWES #03071	04/26/2013	$76.22
	DECAGON DEVICES	04/26/2013	$966.54
	MIDWEST SUPPLIES	04/27/2013	$219.73
			$11,166.79
CYNTHIA SPRINKLE	INK 4 INC.	04/08/2013	$22.47
	WAL-MART #0396	04/15/2013	$355.44
	OFFICE DEPOT #379	04/23/2013	$18.54
			$396.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA WELSH	WAL-MART #1135	04/08/2013	$27.13
	WAL-MART #1135	04/10/2013	$32.62
	BI-LO 199	04/17/2013	$8.78
	WAL-MART #1135	04/22/2013	$33.47
	FOOD LION #0398	04/24/2013	$9.47
	FOOD LION #0398	04/29/2013	$24.51
			$135.98
DANIEL BRIAN AUSTIN	ADOBE SYSTEMS, INC.	03/29/2013	$19.99
	1800GOFEDEX 10010007	03/28/2013	$22.27
	SIGNWORLD US INC	03/29/2013	$463.00
	LOWES #03071	04/01/2013	$8.39
	MAC PAPERS INC	04/01/2013	$117.04
	INTIRION MICROFRIDGE	04/03/2013	$20.84
	ALL SQUARE DIGITAL SOLUTI	04/03/2013	$246.10
	LYNDA.COM	04/04/2013	$250.00
	ALL SQUARE DIGITAL SOLUTI	04/10/2013	$363.80
	ALL SQUARE DIGITAL SOLUTI	04/10/2013	$1,055.02
	NEXTSIGNSOL	04/11/2013	$120.35
	AMAZON MKTPLACE PMTS	04/11/2013	$23.67
	FELLERS INC 01 OF 01	04/10/2013	$47.69
	DBC BLICK ART MATERIAL	04/12/2013	$24.39
	FELLERS INC 01 OF 01	04/10/2013	$47.69
	AMAZON MKTPLACE PMTS	04/12/2013	$44.75
	MASTER MAGNETS	04/12/2013	$132.75
	FELLERS	04/11/2013	$2.26
	NAPP LLC	04/15/2013	$159.00
	KELBY TRAINING	04/15/2013	$159.00
	PIEDMONT PLASTICS GR #05	04/15/2013	$230.95
	F+W - CONSUMER	04/15/2013	$62.99
	MAC PAPERS INC	04/16/2013	$38.87
	ULINE SHIP SUPPLIES	04/18/2013	$92.79
	LOWES #03071	04/17/2013	$3.79
	CASE MAIN	04/16/2013	$15.00
	FELLERS INC 01 OF 01	04/17/2013	$134.56
	RMS - CLEMSON PRINT CENT	04/18/2013	$1,170.26
	ALL SQUARE DIGITAL SOLUTI	04/18/2013	$208.65
	ALL SQUARE DIGITAL SOLUTI	04/18/2013	$343.47
	SIGNWORLD US INC	04/19/2013	$27.00
	MAC PAPERS INC	04/22/2013	$313.66
	MAC PAPERS INC	04/23/2013	$127.92
	ULINE SHIP SUPPLIES	04/25/2013	$92.60
	FISHER TEXTILES INC	04/22/2013	$158.11
	ALL SQUARE DIGITAL SOLUTI	04/24/2013	$135.67
	THE HOMAX GROUP INC	04/26/2013	$16.00
	MARTIN PRINTING COMPAN	04/25/2013	$2,392.55
	MAC PAPERS INC	04/29/2013	$64.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BRIAN AUSTIN	ADOBE SYSTEMS, INC.	04/28/2013	$19.99
			$8,977.63
DANIEL E. WUESTE	DELTA AIR 0062327263543	03/28/2013	$636.46
	DMI DELL BUS ONLINE	04/05/2013	$786.42
	AMAZON MKTPLACE PMTS	04/08/2013	$39.99
	STAMPS.COM	04/10/2013	$15.99
	COURTYARD BY MARRIOTT CLE	04/12/2013	$121.29
	DELTA AIR 0062328325346	04/13/2013	$673.10
	Amazon.com	04/18/2013	$67.99
	FEDEX 429249059	04/23/2013	$61.10
	SOUTHWES 5262124563082	04/24/2013	$262.20
	SOUTHWES 5262124563083	04/24/2013	$262.20
			$2,926.74
DANIEL L GILLESPIE	PENDLETON TIRE COMPANY	04/02/2013	$216.71
	OCONEE IMPLEMENT CO	04/03/2013	$95.35
	BUDDYS CHAIN SAW	04/09/2013	$30.18
	TRI-COUNTY ACE BLDRS S	04/09/2013	$49.79
	THE GRANT CO INC	04/08/2013	$390.00
	TRI-COUNTY ACE BLDRS S	04/11/2013	$4.14
	FLINT EQUIP CO SIMPSONV	04/11/2013	$366.09
	MEREDITH BATTERY AND AUTO	04/12/2013	$215.89
	FASTENAL COMPANY01	04/12/2013	$53.05
	FINCH'S ALIGNMENT SERVICE	04/12/2013	$457.85
	TRI-COUNTY ACE BLDRS S	04/18/2013	$29.05
	GREENSOUTH EQ WILLIAMSTON	04/23/2013	$72.72
	AIRGAS SOUTH	04/26/2013	$6.74
	LOWES #03071	04/25/2013	$193.27
	TRI-COUNTY ACE BLDRS S	04/26/2013	$12.50
			$2,193.33
DANIEL M ANDERSON	ARC SERVICES/TRAINING	03/29/2013	$912.00
	SEI EUROSPORT	04/10/2013	$37.97
	ARC SERVICES/TRAINING	04/13/2013	$931.00
	THE FISHING HOLE	04/15/2013	$231.80
	FAR BANK ENTERPRISES	04/18/2013	$320.88
	UMPQUA FEATHER MERCHAN	04/18/2013	$131.88
	ARC SERVICES/TRAINING	04/25/2013	$19.00
	ARC SERVICES/TRAINING	04/27/2013	$19.00
	LOWES #03071	04/26/2013	$240.69
	ARC SERVICES/TRAINING	04/26/2013	$19.00
			$2,863.22
DANIEL M. SCHMIEDT	CHICK-FIL-A L	03/30/2013	$147.00
	SOUTHWES 5262119042893	04/02/2013	$559.50
	CBI PARALLELS	04/02/2013	$34.99
	NETWORK SOLUTIONS, LLC	04/02/2013	$399.80
	SOUTHWES 5262119671862	04/04/2013	$271.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL M. SCHMIEDT	SOUTHWES 5260626940348	04/04/2013	$12.50
	DELTA AIR 0067218733943	04/04/2013	$226.90
	USAIRWAYS 0372309176990	04/08/2013	$382.30
	FEDEX 428011563	04/09/2013	$13.03
	NETWORK SOLUTIONS, LLC	04/10/2013	$55.50
	BICSI	04/19/2013	$38.00
	NETWORK SOLUTIONS, LLC	04/22/2013	$71.94
	FEDEX 429177675	04/23/2013	$15.23
	USAIRWAYS 0377224293302	04/26/2013	$281.30
			$2,509.69
DANIEL R HITCHCOCK	ONSET COMPUTER CORPORA	04/15/2013	$410.00
	MICHIGAN STATE UNIVERSIT	04/17/2013	$375.00
	SPIRIT AIRL 4870087928316	04/17/2013	$300.78
	TELEDYNE ISCO	04/24/2013	$1,728.05
			$2,813.83
DANIEL R. METZ	CBI ZEOBIT	03/31/2013	$10.00
	C2G	03/29/2013	$19.87
	RYERSON-SOUTHEAST	04/02/2013	$1,160.46
	WW GRAINGER	04/10/2013	$142.81
	Amazon.com	04/12/2013	$31.96
	FISHER SCI ATL	04/13/2013	$33.75
	AMAZON MKTPLACE PMTS	04/12/2013	$17.90
	Amazon.com	04/16/2013	$22.17
	FOOD LION #2209	04/16/2013	$16.48
	APPLIED IND TECH 0220	04/18/2013	$63.19
	AMAZON MKTPLACE PMTS	04/19/2013	$27.33
	TRI-COUNTY ACE BLDRS S	04/24/2013	$22.82
	INFINITE CABLES-PHANTOM	04/25/2013	$18.15
	SHOW ME CABLES	04/25/2013	$25.20
	AMAZON MKTPLACE PMTS	04/26/2013	$7.70
	ACADEMY SPORTS# 154	04/28/2013	$26.49
	CRUISIN SOUNDS	04/26/2013	$385.00
			$2,031.28
DANIEL TRUEMAN	WAL-MART #3733	03/29/2013	$13.46
	WALGREENS #9487	04/02/2013	$11.76
	NICHOLS STORE INC	04/05/2013	$109.08
	Tega Cay Oil Lube	04/15/2013	$43.47
			$177.77
DANNY H ROBERTS	JUDY LYNN POTTERY	04/09/2013	$600.00
	CLEMSON CENTRAL STORAGE	04/15/2013	$115.00
			$715.00
DANNY M HOWARD	CLEMSON UNIVERSITY	04/02/2013	$152.50
	GOODYEAR AUTO SVS CT 2362	04/04/2013	$568.13
	NATIONAL 4-H COUNCIL SUPP	04/04/2013	$39.50
	CLEMSON UNIVERSITY	04/08/2013	$189.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	VZWRLSS PRPAY AUTOPAY	04/12/2013	$30.00
	USPS 45362502729802915	04/12/2013	$2.98
	VZWRLSS PRPAY AUTOPAY	04/15/2013	$20.00
	ATT BILL PAYMENT	04/16/2013	$186.09
	BROOKSHIRE COLLISION	04/15/2013	$1,260.26
	SPIRIT TELECOM	04/15/2013	$9.00
	STAPLES 00118018	04/16/2013	$32.81
	TRACTOR SUPPLY #747	04/18/2013	$65.61
	WAL-MART #1244	04/18/2013	$36.36
	HOME SCIENCE TOOLS	04/19/2013	$378.70
	PUBLIX #1148	04/19/2013	$31.68
	CAROLINA BEE SUPPLY LLC	04/23/2013	$21.15
	CLEMSON UNIVERSITY	04/22/2013	$23.40
	NATIONAL 4-H COUNCIL SUPP	04/22/2013	$100.60
	PLUS INC	04/24/2013	$80.56
	AMAZON MKTPLACE PMTS	04/30/2013	$558.65
			$3,786.98
DANNY POOLE	MAATA DISTRICT III	03/29/2013	$560.00
	TAYLOR TECHNOLOGIES INC	04/12/2013	$29.00
	PHARMACY BOARD	04/16/2013	$100.00
	FITTER INTERNATIONAL INC.	04/19/2013	$484.95
	PHARMACY BOARD	04/23/2013	$100.00
			$1,273.95
DARLAS C MOORE	SPIRIT TELECOM	03/29/2013	$16.04
	LOWES #01751	04/05/2013	$46.03
	WAL-MART #0634	04/09/2013	$11.63
	USPS 45064000129800026	04/11/2013	$43.34
	CTS FRONTIER PHONE PAY	04/15/2013	$182.66
	CLEMSON UNIVERSITY	04/19/2013	$21.00
			$320.70
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	04/24/2013	$60.07
			$60.07
DAVID BRUCE	REPLACEUPSBATTERY.COM	04/10/2013	$46.30
	Amazon.com	04/17/2013	$463.23
	TRISTATE CATALYSIS SOCIET	04/29/2013	$420.00
			$929.53
DAVID E. CROSBY	AMAZON MKTPLACE PMTS	04/04/2013	$221.99
	AMAZON MKTPLACE PMTS	04/08/2013	$19.44
	AMAZON MKTPLACE PMTS	04/16/2013	$9.98
	AMAZON MKTPLACE PMTS	04/17/2013	$39.68
	AMAZON MKTPLACE PMTS	04/19/2013	$138.48
			$429.57
DAVID FROCK	WAL-MART #3222	03/29/2013	$29.37
	USAIRWAYS 0372309627284	04/11/2013	$335.60

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID FROCK	SPRINGHILL SUITES KNXVLE	04/28/2013	$16.41
			$381.38
DAVID HARTMANN	PRIMA MUSIC	04/01/2013	$65.04
	AUTHORIZENET	04/01/2013	$31.36
	AUTHORIZENET	04/01/2013	$27.10
	SOUTHWESTERN STRINGS	04/03/2013	$125.94
	DELTA AIR 0062328872178	04/04/2013	$216.10
	STORE SUPPLY	04/04/2013	$163.06
	SWEETWATER SOUND	04/03/2013	$179.99
	SC ARTS ALLIANCE	04/03/2013	$300.00
	AMAZON MKTPLACE PMTS	04/04/2013	$35.45
	JHU PRESS CIRCULATION	04/05/2013	$315.00
	(800)6836346 Vendini Tix	04/05/2013	$351.00
	COURTYARD BY MARRIOTT-CHA	04/06/2013	$1.69
	PRODUCTIONS UNLIMITED, IN	04/11/2013	$257.94
	STAGE ACCENTS	04/12/2013	$1,704.51
	DELTA AIR 0062328682569	04/15/2013	$154.00
	DELTA AIR 0062329625001	04/17/2013	$603.30
	SWEETWATER SOUND	04/17/2013	$39.99
	FACEBOOK.COM 9N6W422SM	04/18/2013	$12.80
	HOOD DISTRIBUTION	04/24/2013	$1,879.94
	SOUTHWESTERN STRINGS	04/27/2013	$58.99
	USBFIREWIRE COM	04/26/2013	$46.15
			$6,569.35
DAVID MANN	THE HOME DEPOT 1119	04/03/2013	$54.61
	LOWES #01983	04/08/2013	$11.11
	KRUEGER SENTRY GAUGE	04/16/2013	$66.00
	CLASSIC ACE & POSTAL	04/23/2013	$3.70
	SIGN SOURCE INC	04/23/2013	$50.88
	FEDEX FREIGHT EAST INC	04/23/2013	$909.52
	NORTHERN TOOL EQUIPMNT	04/23/2013	$148.34
	RELECTRIC SUPPLY COMPANY	04/23/2013	$92.00
	GALCO INDUSTRIAL ELECTRO	04/25/2013	$396.40
	WESCO - # 3640	04/25/2013	$465.92
	OFFICE DEPOT #1214	04/26/2013	$456.81
	GRAYBAR ELECTRIC COMPANY	04/26/2013	$96.86
			$2,752.15
DAVID MOLINE	MCPC	04/09/2013	$123.26
	PAYPAL GOTPARTS747	04/10/2013	$103.00
	MCPC	04/12/2013	$142.39
	MCPC	04/17/2013	$102.12
	MCPC	04/24/2013	$125.61
			$596.38
DAVID PARKER	SPIRIT TELECOM	03/29/2013	$1.29
	USPS 45322003429803905	04/01/2013	$46.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID PARKER	GAFFNEY BPW WBP1	04/02/2013	$138.75
	ATT BILL PAYMENT	04/04/2013	$102.97
			$289.01
DAVID PRICE	AMAZON MKTPLACE PMTS	04/19/2013	$104.93
	CRUCIAL.COM	04/20/2013	$71.99
	Amazon.com	04/29/2013	$27.50
			$204.42
DAVID R OUELLETTE	GRIFF'S FARM AND H	04/03/2013	$111.79
			$111.79
DAVID S HOWLE	VZWRLSS IVR VB	03/29/2013	$152.12
	MANPOWER	04/04/2013	$102.38
	MANPOWER	04/04/2013	$393.53
	MANPOWER	04/04/2013	$448.88
	MANPOWER	04/04/2013	$641.63
	APL APPLE ITUNES STORE	04/10/2013	$9.99
	APL APPLE ITUNES STORE	04/10/2013	$13.98
	USPS 45690006729829090	04/09/2013	$4.42
	APL APPLE ITUNES STORE	04/10/2013	$13.98
	APL APPLE ITUNES STORE	04/10/2013	$13.98
	APL APPLE ITUNES STORE	04/09/2013	$13.98
	APL APPLE ITUNES STORE	04/10/2013	$13.98
	APL APPLE ITUNES STORE	04/10/2013	$13.98
	APL APPLE ITUNES STORE	04/10/2013	$13.98
	APL APPLE ITUNES STORE	04/10/2013	$13.98
	APL APPLE ITUNES STORE	04/10/2013	$13.98
	APL APPLE ITUNES STORE	04/10/2013	$13.98
	APL APPLE ITUNES STORE	04/10/2013	$13.98
	APL APPLE ITUNES STORE	04/10/2013	$9.99
	BEST BUY 00005207	04/09/2013	$151.46
	APL APPLE ITUNES STORE	04/10/2013	$13.98
	APL APPLE ITUNES STORE	04/10/2013	$13.98
	APL APPLE ITUNES STORE	04/10/2013	$13.98
	APL APPLE ITUNES STORE	04/10/2013	$13.98
	APL APPLE ITUNES STORE	04/10/2013	$13.98
	APL APPLE ITUNES STORE	04/10/2013	$13.98
	MANPOWER	04/10/2013	$1,118.85
	ADVANCE AUTO #5360	04/09/2013	$153.48
	MANPOWER	04/10/2013	$960.00
	MANPOWER	04/11/2013	$496.19
	MANPOWER	04/11/2013	$472.50
	MANPOWER	04/11/2013	$513.30
	MANPOWER	04/11/2013	$1,118.85
	MANPOWER	04/11/2013	$220.50
	VZWRLSS APOCC VISB	04/17/2013	$1,102.29
	MANPOWER	04/18/2013	$417.38
	MANPOWER	04/18/2013	$1,118.85

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	MANPOWER	04/18/2013	$496.19
	MANPOWER	04/18/2013	$641.63
	MANPOWER	04/18/2013	$551.25
	APL APPLE ITUNES STORE	04/23/2013	$9.99
	BEST BUY 00005207	04/24/2013	$190.77
	ELECTRIC CITY SIGNS AN	04/23/2013	$21.90
	MANPOWER	04/25/2013	$496.19
	MANPOWER	04/25/2013	$641.63
	MANPOWER	04/25/2013	$960.00
	MANPOWER	04/25/2013	$275.63
	MANPOWER	04/25/2013	$441.00
	CLEMSON UNIVERSITY	04/26/2013	$479.00
			$15,035.45
DAVID TONKYN	PLI WIX COM 1800949517	04/03/2013	$24.85
	PLI WIX COM 1800949517	04/05/2013	$99.00
	AMAZON MKTPLACE PMTS	04/13/2013	$25.99
	Amazon.com	04/16/2013	$31.46
	ALLENS CREATIONS INC	04/19/2013	$1,024.33
	HOLIDAY INN EXPRESS &	04/26/2013	$264.18
			$1,469.81
DAVID W DRYDEN	ISTOCK INTERNATIONAL	04/08/2013	$49.99
	SHI CORP	04/09/2013	$39.32
	FEDEX 802040856768	04/13/2013	$10.43
	ISTOCK INTERNATIONAL	04/12/2013	$29.00
	POND5 INC	04/17/2013	$115.00
	ISTOCK INTERNATIONAL	04/17/2013	$147.00
	GODADDY.COM	04/29/2013	$39.87
			$430.61
DAVY HAMMATT	SPIRIT TELECOM	03/29/2013	$0.15
			$0.15
DEANNA BURNS	FEDEX 801363290288	03/30/2013	$11.45
	FEDEX 800125910953	03/30/2013	$4.72
	FEDEX 427871090	04/09/2013	$5.66
	PAYPAL INK4 INC	04/17/2013	$24.61
	SURVEYMONKEY.COM	04/27/2013	$300.00
			$346.44
DEBBIE CROWE	OFFICE DEPOT #1214	04/02/2013	$180.81
	LOWES #03071	04/10/2013	$24.93
	BI-LO 539	04/18/2013	$82.94
	EIDUPONTTRAINING	04/24/2013	$541.67
	PAYPAL INK4 INC	04/24/2013	$27.02
	OFFICE DEPOT #1214	04/24/2013	$395.86
			$1,253.23
DEBHEROR J. C. WALKER	WAL-MART #0511	04/01/2013	$10.71

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Cardholder	Vendor Name	Purchase Date	Amount
DEBHEROR J. C. WALKER	DOLRTREE 2498 00024984	04/11/2013	$35.64
			$46.35
DEBORAH DALHOUSE	KSU CASHIERS OFFICE IV	04/02/2013	$410.00
	NEW YORK TIMES DIGITAL	04/03/2013	$7.50
	BURRELLESLUCE	04/04/2013	$191.54
	HOOTSUITE MEDIA INC.	04/05/2013	$9.99
	KSU CASHIERS OFFICE IV	04/12/2013	$410.00
	OBOUT SOFTWARE INC.	04/11/2013	$349.00
	KSU CASHIERS OFFICE IV	04/19/2013	$410.00
	Rakuten.com Buy.com	04/25/2013	$199.98
	BSW	04/24/2013	$72.53
			$2,060.54
DEBORAH K KOON	FIRELINE INC	03/28/2013	$1,455.74
	DELTA AIR 0067217181974	03/28/2013	$315.60
	SOUTHERN ANIMAL HEALTH AS	03/28/2013	$600.00
	AEGIS FOOD TESTING LABORA	04/04/2013	$375.00
	VZWRLSS APOCC VISB	04/05/2013	$304.08
	UNION JACK	04/08/2013	$122.59
	WSC Windstream PmtFee	04/08/2013	$48.34
	NEW BOLD CORPORATION	04/08/2013	$774.81
	HARGRAY COMMUNICATIONS	04/08/2013	$48.34
	SPARROW & KENNEDY TRACTOR	04/09/2013	$142.68
	INTEGRATED DNA TECH	04/11/2013	$1,075.56
	VZWRLSS APOCC VISB	04/12/2013	$636.88
	COMPORIUM-LTC RP	04/12/2013	$51.94
	WSC Windstream Pmt&Fee	04/15/2013	$49.48
	USDA, APHIS, NVSL	04/15/2013	$627.00
	PAH PFIZER ANML HEALTH	04/15/2013	$2,489.00
	VZWRLSS APOCC VISB	04/15/2013	$102.81
	CAPITOL CHEVROLET-COLUMB	04/16/2013	$721.67
	USDA APHIS ACT HLDR	04/16/2013	$1,871.00
	POPULATION HEALTH	04/18/2013	$9.79
	ATHENS JANITOR SUPPLY C	04/19/2013	$89.88
	AT&T 821215225 NBI	04/20/2013	$47.09
	WM EZPAY	04/19/2013	$330.20
	WM EZPAY	04/22/2013	$341.01
	GOFF FEED & TACK	04/23/2013	$32.09
	DCPAH	04/23/2013	$102.00
	UROLITHIASIS LAB INC	04/23/2013	$43.00
	USDA, APHIS, NVSL	04/23/2013	$404.00
	VZWRLSS APOCC VISB	04/27/2013	$36.22
	KYOCERA DOCUMENT SOLUTION	04/26/2013	$566.12
	KYOCERA DOCUMENT SOLUTION	04/26/2013	$178.42
			$13,992.34
DEBRA M GALLOWAY	FORMS AND SUPPLY - AOPD	03/28/2013	$940.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	PIEDMONT HONDA	04/02/2013	$52.35
	OCONEE PUBL	04/06/2013	$7.42
	GAN SUBSCRIPTION	04/06/2013	$14.95
	SURVEYMONKEY.COM	04/05/2013	$204.00
	FEDEX 544693960783	04/09/2013	$12.26
	STAPLES 00118976	04/14/2013	$23.68
	AT&T 821723140NBI	04/17/2013	$53.34
	STAPLES 00111807	04/17/2013	$8.51
	PAYPAL INK4 INC	04/18/2013	$12.30
	WAL-MART #1123	04/17/2013	$41.13
	TRI-COUNTY ACE BLDRS S	04/20/2013	$20.74
	THE CHRONICLE	04/19/2013	$82.50
	TRI-COUNTY ACE BLDRS S	04/21/2013	$14.51
			$1,487.77
DENISE WOODWARD DETRICH	STAPLES 00111807	03/29/2013	$96.46
	CAMPUS COPY SHOP	03/29/2013	$21.40
	AMAZON MKTPLACE PMTS	03/29/2013	$89.40
	CAMPUS COPY SHOP	04/02/2013	$17.12
	GOOGLE SVCSAPPS_ATELI	04/03/2013	$12.50
	Signarama-Anderson	04/05/2013	$42.40
	ZAZZLE.COM	04/08/2013	$30.00
	ADORAMA INC	04/16/2013	$49.15
	STAPLES 00111807	04/17/2013	$55.08
	LOWES #01635	04/19/2013	$37.68
	THE HOME DEPOT #1130	04/23/2013	$33.89
	VZWRLSS APOCC VISE	04/25/2013	$101.66
	Signarama-Anderson	04/26/2013	$31.80
	SHI CORP	04/26/2013	$401.56
			$1,020.10
DEON S LEGETTE	ATT BILL PAYMENT	04/02/2013	$144.24
	CAMDEN MEDIA CO	04/03/2013	$112.50
	SPIRIT TELECOM	04/09/2013	$19.32
	ATT BILL PAYMENT	04/12/2013	$144.24
	WAL-MART #4506	04/15/2013	$27.11
	CTS FRONTIER ONLINEPAY	04/17/2013	$181.24
	WAL-MART #2606	04/18/2013	$27.02
	INK 4 INC.	04/22/2013	$81.86
	AMAZON MKTPLACE PMTS	04/22/2013	$48.99
	MICHAELS #5021	04/23/2013	$21.39
	KITTY'S HALLMARK #7	04/24/2013	$21.35
	WAL-MART #2606	04/25/2013	$33.90
	WAL-MART #2606	04/25/2013	$38.60
	KIRKLAND'S #442	04/24/2013	$270.59
	SUCCESSORIES	04/26/2013	$130.83
	WINNSBORO BUILDERS SUPPLY	04/25/2013	$5.97
	USPS 45120000229800109	04/29/2013	$7.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,316.60
DEWEY BAREFIELD	THE UPS STORE 3497	04/19/2013	$15.93
			$15.93
DEXTER C HAWKINS	CLEMSON APPLE STORE	03/29/2013	$25.66
			$25.66
DIANA STAMEY	CUMBRLAND VALVE & FIT	04/02/2013	$197.12
	SOCIETYOFPLASTICSENGIN	04/03/2013	$5.00
	KYOCERA DOCUMENT SOLUTION	04/04/2013	$26.94
	ACS NATIONAL MEETING	04/08/2013	$225.00
	ASEE CONVENTION AND SEMIN	04/15/2013	$750.00
	APL APPLE ONLINE STORE	04/18/2013	$84.53
	APL APPLE ONLINE STORE	04/18/2013	$73.83
	APL APPLE ONLINE STORE	04/18/2013	$84.53
	AMAZON MKTPLACE PMTS	04/19/2013	$25.40
	APL APPLE ONLINE STORE	04/19/2013	$1,978.43
			$3,450.78
DIANE G SMATHERS	THE TIGER SPORTS SHOP	04/02/2013	$38.41
	ORIENTAL TRADING CO	04/02/2013	$47.99
	STAPLES 00118976	04/08/2013	$46.63
			$133.03
DIANN GROOMES	VZWRLSS APOCC VISB	04/17/2013	$38.01
			$38.01
DIANNE LAWSON	PIGGLY WIGGLY 037	04/04/2013	$11.02
	USPS 45738006635336932	04/05/2013	$49.39
	BI-LO 525	04/09/2013	$10.16
	WAL-MART #1358	04/13/2013	$78.06
	PIGGLY WIGGLY 037	04/25/2013	$37.02
	PIGGLY WIGGLY 037	04/25/2013	$11.29
	WAL-MART #2832	04/29/2013	$32.31
			$229.25
DIONNE CARPENTER HOLT	PREMIER AUTO WASH	03/29/2013	$34.95
	TRI COUNTY TECH	03/29/2013	$69.00
	TRI COUNTY TECH	04/05/2013	$69.00
	ACUHO-I ASSOCIATION	04/08/2013	$545.00
	DELTA AIR 0067219650982	04/08/2013	$492.10
	RYDER ENGRAVING	04/10/2013	$11.10
	WWW.KOHLS.COM #0873	04/14/2013	$224.70
	STAPLES 00118976	04/11/2013	$46.86
	PREMIER AUTO WASH	04/12/2013	$37.95
	STAPLES 00118976	04/16/2013	$259.68
	PAYPAL EBAGSCOM	04/21/2013	$42.70
	PAYPAL EBAGSCOM	04/21/2013	$17.24
	STAPLES 00118976	04/22/2013	$208.12
	USAIRWAYS 0377223681151	04/24/2013	$482.60

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Cardholder	Vendor Name	Purchase Date	Amount
DIONNE CARPENTER HOLT	WALMART.COM 8009666546	04/29/2013	$85.44
			$2,626.44
DIXIE DAMREL	TRI-COUNTY ACE BLDRS S	04/12/2013	$31.59
			$31.59
DOCK HOUSTON	OCONEE WELDING SUPPLY INC	03/29/2013	$61.48
	TRI-COUNTY ACE BLDRS S	03/29/2013	$32.67
	BLUE RIDGE MACHINE AND	04/03/2013	$122.11
			$216.26
DONALD ERICH	BUR SURPLUS CENTER	04/04/2013	$313.03
	ATT BILL PAYMENT	04/09/2013	$294.99
	KYOCERA DOCUMENT SOLUTION	04/09/2013	$1.34
	OFFICE DEPOT #2326	04/15/2013	$145.50
	AIRGAS SOUTH	04/18/2013	$56.76
			$811.62
DONALD HOUSE	AMAZON MKTPLACE PMTS	04/01/2013	$154.48
	Amazon.com	04/02/2013	$44.68
	AMAZON MKTPLACE PMTS	04/03/2013	$7.99
	HARMAN AUDIO OUTLET	04/03/2013	$679.10
	Amazon.com	04/10/2013	$132.51
	AMAZON MKTPLACE PMTS	04/10/2013	$27.76
	AMAZON MKTPLACE PMTS	04/16/2013	$102.29
	MONOPRICE INC	04/23/2013	$207.57
	AMAZON MKTPLACE PMTS	04/24/2013	$60.96
			$1,417.34
DONNA JERVIS	UPS 1ZF661V80399775274	03/29/2013	$3.60
	CLEMSON VARIETY & FRAME S	04/03/2013	$18.18
	AMAZON MKTPLACE PMTS	04/03/2013	$18.60
	HOLIDAY INN EXPRESS &	04/05/2013	$210.90
	UPS 1ZF661V80290121694	04/05/2013	$4.94
	ACS EXAMS INSTITUTE	04/05/2013	$1,544.00
	FEDEX 117305914	04/17/2013	$27.47
	UPS 1ZF661V80293507316	04/18/2013	$9.38
	HOLIDAY INN EXPRESS &	04/19/2013	$210.90
	UPS 1ZF661V80394093322	04/20/2013	$5.07
	FEDEX 429380688	04/24/2013	$60.72
	J ZAHN	04/26/2013	$268.56
	FEDEX 429623957	04/27/2013	$27.93
			$2,410.25
DONNA L. DUNCAN	THE JAMES F MARTIN INN	03/27/2013	$109.89
	COURTYARD BY MARRIOTT CLM	03/29/2013	$107.67
	HAMPTON INN & SUITES DOWN	03/31/2013	$159.07
	AMAZON MKTPLACE PMTS	04/10/2013	$19.96
	Amazon.com	04/15/2013	$29.70
			$426.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA LEE BURROUGHS	WAL-MART #0621	04/22/2013	$9.63
			$9.63
DONNA STRICKLAND	STAPLES 00118976	04/03/2013	$14.82
	RMS - CLEMSON PRINT CENT	04/11/2013	$39.59
	UPS 0000EY3897	04/14/2013	$13.30
	USAIRWAYS 0377220782613	04/12/2013	$1,050.30
	RMS - CLEMSON PRINT CENT	04/18/2013	$79.18
	PAYPAL INK4 INC	04/19/2013	$12.30
	RICOH RMS-CLEMSON	04/22/2013	$28.24
	THE UPS STORE 3497	04/24/2013	$42.15
	THE UPS STORE 3497	04/26/2013	$84.81
	UPS 0000EY3897	04/28/2013	$18.66
			$1,383.35
DONNA WEINBRENNER	BI-LO 566	03/29/2013	$2.59
	SIGMA ALDRICH US	04/02/2013	$398.86
	BI-LO 566	04/05/2013	$8.67
			$410.12
DR. BETH REYNOLDS	RMS - CLEMSON PRINT CENT	03/29/2013	$582.08
	UPS 000001WV22	03/31/2013	$35.37
	RMS - CLEMSON PRINT CENT	03/29/2013	$1,483.02
	DELTA AIR 0062328821751	04/03/2013	$667.20
	DELTA AIR 0062169301097	04/03/2013	$10.90
	DELTA AIR 0062328752575	04/03/2013	$667.20
	DELTA AIR 0062169608013	04/03/2013	$10.90
	DELTA AIR 0062328238603	04/04/2013	$678.10
	DELTA AIR 0062328635720	04/05/2013	$227.60
	EAST PARK PRINTING	04/04/2013	$755.42
	DELTA AIR 0062328071555	04/05/2013	$172.10
	DELTA AIR 0062328368502	04/05/2013	$172.10
	USAIRWAYS 0372309013929	04/06/2013	$814.40
	RMS - CLEMSON PRINT CENT	04/09/2013	$319.93
	DELTA AIR 0062328105126	04/10/2013	$426.10
	B & H PHOTO-VIDEO.COM	04/10/2013	$199.99
	FEDEXOFFICE 00003343	04/10/2013	$92.08
	UPS 000001WV22	04/14/2013	$18.53
	NETWORK SOLUTIONS, LLC	04/12/2013	$113.97
	CAMPUS COPY SHOP	04/15/2013	$315.86
	UPS 000001WV22	04/21/2013	$8.96
	INK 4 INC.	04/23/2013	$73.83
			$7,845.64
DR. KAREN BURG	USAIRWAYS 0372308101787	03/30/2013	$238.30
	DELTA AIR 0062327383785	03/31/2013	$309.90
	FAES	04/02/2013	$935.00
	UNITED 0162361438303	04/02/2013	$231.30
	AMAZON MKTPLACE PMTS	04/10/2013	$120.98

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Cardholder	Vendor Name	Purchase Date	Amount
DR. KAREN BURG	AMAZON MKTPLACE PMTS	04/11/2013	$113.00
	STAPLES 00118976	04/11/2013	$25.52
	CLEMSON VARIETY & FRAME S	04/12/2013	$14.98
	FISHER SCI PTO	04/12/2013	$238.46
	AIR CLEAN SYSTEMS	04/16/2013	$333.21
	CHILIS TOO AT 01609973	04/20/2013	$259.71
	USAIRWAYS 0372310963449	04/22/2013	$535.10
	GORDON RESEARCH	04/23/2013	$1,280.00
	SIZTO TECH CORPORATION	04/29/2013	$60.11
			$4,695.57
DUNCAN DARBY	STAPLES 00110049	04/08/2013	$75.31
			$75.31
EDIVANIA ARENA	KYOCERA DOCUMENT SOLUTION	03/29/2013	$201.19
	LEM USA INC	04/08/2013	$990.43
	THE POST AND COURIER CIRC	04/17/2013	$16.80
	USAIRWAYS 0372310324004	04/17/2013	$1,692.40
	DUNCAN PARNELL - N CHARLE	04/18/2013	$227.86
	PAYPAL INK4 INC	04/24/2013	$19.53
	DUNCAN PARNELL - N CHARLE	04/24/2013	$13.02
			$3,161.23
ELENA MIKHAILOVA	GOOGLE Google Storage	04/02/2013	$2.49
	ASA-SSSA-CSSA	04/25/2013	$35.00
			$37.49
ELHAM MAKRAM	CU ATH TCK OFC MAIL/PHON	04/11/2013	$1,010.00
	AT&T 287250337176NBI	04/11/2013	$32.59
			$1,042.59
ELIZABETH A. STEPHAN	ASEE INTERNET SALES #1	04/01/2013	$391.50
	LOWES #03071	04/02/2013	$187.22
	CABELA'S PROMOTIONS INC	04/01/2013	$819.55
	MCMASTER-CARR	04/02/2013	$115.69
	ASEE CONVENTION AND SEMIN	04/04/2013	$100.00
	ASEE CONVENTION AND SEMIN	04/04/2013	$100.00
	ALLIED ELECTRONICS INC	04/05/2013	$147.92
	ONLINE METALS.COM	04/17/2013	$28.35
	ACADEMIC KEYS, LLC	04/17/2013	$195.00
	LOWES #03071	04/22/2013	$144.54
	BI-LO 539	04/25/2013	$21.40
			$2,251.17
ELIZABETH KUNKEL	LOWES #03071	04/02/2013	$24.09
	GRIFF'S FARM AND H	04/05/2013	$62.73
	PAYPAL TREEMEDIA	04/07/2013	$23.45
	BI-LO 566	04/05/2013	$6.32
	SQ GIBSON FRARMS	04/15/2013	$71.25
	PAYPAL CAFE-MARKET	04/16/2013	$12.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH KUNKEL	WAL-MART #3222	04/17/2013	$22.28
	HAPPY COW CREAMERY	04/17/2013	$61.10
	LOWES #03071	04/24/2013	$14.45
			$297.67
ELIZABETH MCCLELLAN	PAYPAL INK4 INC	04/25/2013	$12.30
			$12.30
ELIZABETH S. JOHNSTON	SPIRIT TELECOM	03/29/2013	$0.49
	ENGENIUS	04/01/2013	$78.00
	PAYPAL EVENTBRITE	04/01/2013	$257.46
	PUBLIX #1148	04/02/2013	$83.55
	PUBLIX #1148	04/03/2013	$10.00
	PUBLIX #1148	04/04/2013	$12.59
	PAYFLOW/PAYPAL	04/11/2013	$19.95
	MAJIK TOUCH CLEANERS -	04/15/2013	$6.60
	STAPLES 00118018	04/15/2013	$187.20
	TARGET 00011825	04/18/2013	$153.66
	CTC CONSTANTCONTACT.COM	04/26/2013	$60.00
			$869.50
ELLEN A VINCENT	CAMPUS COPY SHOP	04/03/2013	$21.40
	STAPLES 00111807	04/06/2013	$43.30
	LOWES #01635	04/08/2013	$23.30
	Amazon.com	04/18/2013	$12.05
	AM LEONARD	04/24/2013	$369.87
			$469.92
ELLEN GRANBERG	KYOCERA DOCUMENT SOLUTION	04/01/2013	$458.93
	DELTA AIR 0067179012044	04/02/2013	$248.20
	DELTA AIR 0067179012046	04/02/2013	$248.20
	DELTA AIR 0067179012043	04/02/2013	$248.20
	PLN PRICELINE.COM-A&S	04/03/2013	$179.99
	SOCIETY FOR RESEARCH ON A	04/03/2013	$90.00
	DELTA AIR 0067179012047	04/02/2013	$248.20
	AMERICAN SOCIOLOGICAL ASS	04/02/2013	$300.00
	PLN PRICELINE.COM-A&S	04/03/2013	$193.08
	DELTA AIR 0067179012048	04/02/2013	$248.20
	DELTA AIR 0067179012045	04/02/2013	$248.20
	RALPH'S TROPHY SHOP	04/04/2013	$287.40
	CROWNE PLAZA TIMES SQU	04/05/2013	$1,718.64
	CROWNE PLAZA TIMES SQU	04/05/2013	$1,718.64
	CROWNE PLAZA TIMES SQU	04/05/2013	$1,718.64
	CROWNE PLAZA TIMES SQU	04/05/2013	$1,718.64
	RELIABLE PAPER INC	04/08/2013	$56.48
	VERILUX INC	04/10/2013	$26.90
	SOUTHERN SOCIOLOGICAL SO	04/15/2013	$120.00
	CLEMSON APPLE STORE	04/17/2013	$353.09
	BESTBUY.COM 00009944	04/18/2013	$219.86

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN GRANBERG	ETS MAJOR FIELD TESTS	04/18/2013	$1,269.00
	TARGET.COM	04/21/2013	$34.96
	BESTBUYMKTPLACE	04/19/2013	$8.56
	TARGET.COM	04/22/2013	$15.31
	TARGET.COM	04/23/2013	$18.71
	TARGET.COM	04/23/2013	$43.01
	TARGET.COM	04/23/2013	$20.65
	NASW GEORGIA CHAP00 OF 00	04/22/2013	$105.00
	AMAZON MKTPLACE PMTS	04/24/2013	$291.25
	Amazon.com	04/24/2013	$58.80
	KYOCERA DOCUMENT SOLUTION	04/24/2013	$438.49
	KYOCERA DOCUMENT SOLUTION	04/24/2013	$399.96
	KYOCERA DOCUMENT SOLUTION	04/24/2013	$403.83
	KYOCERA DOCUMENT SOLUTION	04/24/2013	$384.34
	AMAZON MKTPLACE PMTS	04/26/2013	$14.95
	SURVEYMONKEY.COM	04/29/2013	$300.00
			$14,456.31
ELLIOT JESCH	INTL SOC CLIN DENS	03/29/2013	$300.00
	AMERICAN PHYSIOLOGICAL SO	04/09/2013	$155.00
	LOWES #03071	04/18/2013	$33.46
	HEALTHCHECK SYSTEMS	04/19/2013	$916.70
			$1,405.16
EMILY K. ARMES	DRI KENSINGTON	04/06/2013	$61.03
	TEKNIK HANDHOLDS INC	04/21/2013	$175.60
	GREAT TRANGO HOLDINGS	04/22/2013	$138.56
			$375.19
ERIC P BENSON	HEMOSTAT LABRATORIES INC	04/08/2013	$89.00
	HEMOSTAT LABRATORIES INC	04/22/2013	$89.00
	SKYPE COMMUNICATIO	04/22/2013	$9.99
	HEMOSTAT LABRATORIES INC	04/29/2013	$89.00
			$276.99
ERIC R MUTH	SURVEYMONKEY.COM	04/25/2013	$199.00
			$199.00
ERIC SOTO	TRI-COUNTY ACE BLDRS S	03/30/2013	$6.22
	CLEMSON AUTO PARTS INC	04/09/2013	$225.34
	TRI-COUNTY ACE BLDRS S	04/10/2013	$4.13
	CLEMSON AUTO PARTS INC	04/10/2013	$9.23
	CLEMSON AUTO PARTS INC	04/10/2013	$6.08
	TRI-COUNTY ACE BLDRS S	04/12/2013	$9.50
	C C DICKSON CO 1100	04/17/2013	$73.78
	C C DICKSON CO 1100	04/17/2013	$9.71
	MARION DAVIS INC	04/17/2013	$20.12
	FASTENAL COMPANY01	04/18/2013	$26.07
	POWELL GENERAL & EQUIP	04/17/2013	$579.40
	CLEMSON AUTO PARTS INC	04/18/2013	$17.46

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	ROGERS OUTDOOR EQUIPME	04/23/2013	$885.28
	POWELL GENERAL & EQUIP	04/24/2013	$224.69
			$2,097.01
ERNEST SCHOONOVER	FIRESTONE 00230789	04/01/2013	$142.16
	USPS 45641005829807138	04/04/2013	$5.80
	STAPLES 00119206	04/04/2013	$12.42
	USPS 45641005829807138	04/10/2013	$6.11
	TURBO WASH 10TH AVE	04/10/2013	$10.00
	MB SHOOTING RANGE INC	04/10/2013	$90.72
	STAPLES 00119206	04/15/2013	$38.45
	TEELS COLLISION CENTER	04/18/2013	$356.66
	USPS 45641005829807138	04/23/2013	$57.36
			$719.68
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS INC	03/29/2013	$90.94
	LANDSCAPERS SUPPLY II	04/03/2013	$875.00
	CLEMSON AUTO PARTS INC	04/04/2013	$70.24
	CLEMSON AUTO PARTS INC	04/04/2013	$80.53
	CLEMSON AUTO PARTS INC	04/10/2013	$216.54
	TRI-COUNTY ACE BLDRS S	04/12/2013	$81.46
	CLEMSON AUTO PARTS INC	04/15/2013	$63.66
	CLEMSON AUTO PARTS INC	04/15/2013	$23.83
	CLEMSON AUTO PARTS INC	04/23/2013	$84.57
	CLEMSON AUTO PARTS INC	04/23/2013	$84.57
			$1,671.34
ESTHER L KAUFFMAN	OFFICEMAX CT IN#654138	03/29/2013	$31.11
	PAYPAL ARCHITIZER	04/01/2013	$100.00
	PAYPAL ARCHINECT	04/01/2013	$225.00
	Amazon.com	04/02/2013	$23.18
	ULTIMACHINE	04/01/2013	$408.61
	1800GOFEDEX 10010007	04/02/2013	$6.74
	PROTECHCOMP	04/04/2013	$187.62
	EMPIRE IMPORTS	04/03/2013	$35.11
	Amazon.com	04/09/2013	$1,196.95
	USAIRWAYS 0372309327013	04/09/2013	$642.30
	OFFICEMAX CT IN#827798	04/10/2013	$122.52
	USAIRWAYS 0377191535641	04/10/2013	$195.30
	WORLD CONFERENCE SERVICES	04/11/2013	$695.00
	ENTERPRISE RENT-A-CAR	04/15/2013	$43.98
	ENTERPRISE RENT-A-CAR	04/15/2013	$185.08
	ENTERPRISE RENT-A-CAR	04/15/2013	$86.25
	CU-OUTDOOR LAB	04/15/2013	$375.00
	ENTERPRISE RENT-A-CAR	04/15/2013	$86.25
	AMERICAN INSTITUT00 OF 00	04/17/2013	$360.00
	LIFEPROOF	04/17/2013	$79.99
	JAMESTOWN DISTRIBUTORS	04/20/2013	$793.39

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	JAMESTOWN DISTRIBUTORS	04/19/2013	$200.46
	THE JAMES F MARTIN INN	04/17/2013	$109.89
	Amazon.com	04/23/2013	$31.86
	Amazon.com	04/23/2013	$31.86
	AMAZON MKTPLACE PMTS	04/23/2013	$129.00
	Amazon.com	04/23/2013	$14.92
	Amazon.com	04/23/2013	$14.92
	OFFICEMAX CT IN#061473	04/24/2013	$347.32
	MIGA MOTOR COMPANY	04/24/2013	$235.85
	FIBRE GLAST	04/24/2013	$189.80
	THE GEORGIAN TERRACE HTL	04/23/2013	$166.00
	SPOKANE HRDWR HRDWR HUT	04/24/2013	$234.17
	WW GRAINGER	04/24/2013	$13.31
	MCMASTER-CARR	04/24/2013	$45.46
	DELTA AIR 0062329859441	04/25/2013	$603.10
	METALS DEPOT	04/26/2013	$91.64
	DELTA AIR 0067180927447	04/25/2013	$673.10
	HAFELE AMERICA CO	04/26/2013	$85.76
	USAIRWAYS 0377191577967	04/25/2013	$199.30
	CABINETPARTS COM	04/25/2013	$25.88
	THE JAMES F MARTIN INN	04/26/2013	$109.89
	USAIRWAYS 0377191580458	04/26/2013	$199.30
	USAIRWAYS 0377191577968	04/25/2013	$199.30
	DIGITAL SCALES AZ LLC	04/25/2013	$69.94
			$9,901.41
EUGENIA L DAVIS	STAPLES 00108779	04/15/2013	$49.47
	APL APPLE ITUNES STORE	04/30/2013	$19.99
			$69.46
EZRA H. MUNN JR.	THE UPS STORE 2676	04/05/2013	$100.00
	SOUTH CAROLINA GUN COM	04/10/2013	$163.24
			$263.24
FADI ABU-FARHA	DIEHL STEEL COMPANY	03/28/2013	$342.46
	FLINN SCIENTIFIC, I	04/03/2013	$70.70
	AMAZON MKTPLACE PMTS	04/12/2013	$4.19
	TARGET 00011825	04/14/2013	$18.22
	CARL ZEISS MICROI01 OF 01	04/18/2013	$1,783.00
	THE UPS STORE 5676	04/18/2013	$14.04
	LON.BUS CONFERENCE	04/23/2013	$731.92
			$2,964.53
FAITH CHRISTNER	USPS 45168006329807708	04/01/2013	$46.00
			$46.00
FELIX BARRON	Amazon.com	04/08/2013	$135.91
	UNITED 0162362466781	04/10/2013	$243.30
	VINCA, LLC	04/14/2013	$98.00
	CAMPUS COPY SHOP	04/23/2013	$358.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FELIX BARRON	WAL-MART #3222	04/23/2013	$14.20
			$849.92
FRAN SIMMONS	Amazon.com	03/29/2013	$27.58
	Amazon.com	03/30/2013	$20.61
	AMAZON MKTPLACE PMTS	04/01/2013	$26.97
	BARNES&NOBLE COM	04/01/2013	$16.25
	AMAZON MKTPLACE PMTS	04/01/2013	$28.99
	Amazon.com	04/01/2013	$39.02
	AMAZON MKTPLACE PMTS	04/01/2013	$31.94
	Amazon.com	04/01/2013	$39.95
	BARNES&NOBLE MRKTPLACE	04/02/2013	$5.98
	Amazon.com	04/03/2013	$31.82
	Amazon.com	04/02/2013	$15.56
	Amazon.com	04/03/2013	$91.14
	BARNES&NOBLE COM	04/03/2013	$76.33
	Amazon.com	04/03/2013	$62.95
	ABEBOOKS.COM	04/03/2013	$307.80
	Amazon.com	04/03/2013	$199.31
	Amazon.com	04/04/2013	$24.79
	AMAZON MKTPLACE PMTS	04/04/2013	$11.91
	Amazon.com	04/03/2013	$182.38
	Amazon.com	04/03/2013	$151.43
	ALIBRIS BOOKS	04/03/2013	$197.18
	BARNES&NOBLE COM	04/03/2013	$114.82
	AMAZON MKTPLACE PMTS	04/05/2013	$7.99
	ABEBOOKS.COM	04/04/2013	$61.94
	AMAZON MKTPLACE PMTS	04/04/2013	$18.49
	AMAZON MKTPLACE PMTS	04/04/2013	$43.83
	BARNES&NOBLE COM	04/04/2013	$28.78
	AMAZON MKTPLACE PMTS	04/08/2013	$139.91
	Amazon.com	04/05/2013	$72.96
	Amazon.com	04/09/2013	$52.55
	Amazon.com	04/09/2013	$70.80
	AMAZON MKTPLACE PMTS	04/10/2013	$31.99
	BARNES&NOBLE COM	04/09/2013	$16.65
	Amazon.com	04/10/2013	$80.71
	BLURB, INC.	04/10/2013	$51.29
	Amazon.com	04/10/2013	$26.96
	Amazon.com	04/11/2013	$70.51
	ABEBOOKS.COM	04/10/2013	$27.30
	Amazon.com	04/11/2013	$71.78
	BARNES&NOBLE COM	04/10/2013	$19.21
	Amazon.com	04/11/2013	$241.78
	Amazon.com	04/12/2013	$23.65
	Amazon.com	04/12/2013	$93.48
	Amazon.com	04/12/2013	$53.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	AMAZON MKTPLACE PMTS	04/12/2013	$16.49
	Amazon.com	04/15/2013	$29.95
	Amazon.com	04/15/2013	$154.10
	IU PRESS - WEB	04/17/2013	$301.00
	Amazon.com	04/16/2013	$58.86
	Amazon.com	04/16/2013	$120.33
	Amazon.com	04/17/2013	$20.33
	Amazon.com	04/16/2013	$94.79
	Amazon.com	04/17/2013	$26.96
	BARNES&NOBLE COM	04/18/2013	$38.35
	Amazon.com	04/17/2013	$39.95
	Amazon.com	04/17/2013	$154.12
	Amazon.com	04/17/2013	$17.96
	BARNES&NOBLE COM	04/18/2013	$33.55
	BARNES&NOBLE COM	04/17/2013	$35.43
	Amazon.com	04/18/2013	$35.00
	AMAZON MKTPLACE PMTS	04/18/2013	$4.14
	AMAZON MKTPLACE PMTS	04/18/2013	$13.44
	Amazon.com	04/18/2013	$18.94
	AMAZON MKTPLACE PMTS	04/22/2013	$28.94
	Amazon.com	04/22/2013	$15.10
	AMAZON MKTPLACE PMTS	04/22/2013	$14.49
	BARNES&NOBLE COM	04/23/2013	$143.96
	AMAZON MKTPLACE PMTS	04/23/2013	$30.82
	SQ GALLERY WENDI NORRIS	04/23/2013	$15.00
	Amazon.com	04/24/2013	$89.10
	DAWN SIGN PRESS	04/24/2013	$40.71
	Amazon.com	04/25/2013	$26.47
	Amazon Mktplce EU-FR	04/24/2013	$88.05
	Amazon.com	04/26/2013	$18.93
	Amazon.com	04/26/2013	$35.38
	AMAZON MKTPLACE PMTS	04/27/2013	$15.99
	AMAZON MKTPLACE PMTS	04/26/2013	$94.82
	Amazon.com	04/27/2013	$39.07
	AMAZON MKTPLACE PMTS	04/27/2013	$11.98
	Amazon.com	04/27/2013	$75.00
	AMAZON MKTPLACE PMTS	04/26/2013	$11.98
	Amazon.com	04/26/2013	$17.08
	AMAZON MKTPLACE PMTS	04/26/2013	$30.97
	Amazon.com	04/26/2013	$16.99
	AMAZON MKTPLACE PMTS	04/29/2013	$37.99
	AMAZON MKTPLACE PMTS	04/29/2013	$47.83
	Amazon.com	04/29/2013	$40.79
	Amazon.com	04/29/2013	$26.19
			$5,238.55
FRANCES A. KENNEDY	THOMSON WEST TCD	04/01/2013	$382.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES A. KENNEDY	APL APPLE ITUNES STORE	04/04/2013	$18.75
	BARNES&NOBLE COM	04/09/2013	$52.51
	BARNES&NOBLE COM	04/09/2013	$68.75
	BARNES&NOBLE COM	04/09/2013	$114.00
	BARNES&NOBLE COM	04/09/2013	$148.87
	NEW YORK TIMES DIGITAL	04/10/2013	$15.00
	BARNES&NOBLE COM	04/09/2013	$105.02
	BARNES&NOBLE COM	04/10/2013	$62.16
	BARNES&NOBLE COM	04/10/2013	$114.00
	BARNES&NOBLE COM	04/10/2013	$139.00
	BARNES&NOBLE COM	04/10/2013	$105.02
	TIGER TOWN GRAPHICS	04/09/2013	$2,182.80
	CU-OUTDOOR LAB	04/15/2013	$175.00
	D J WALL ST JOURNAL	04/16/2013	$99.95
	RMS - CLEMSON PRINT CENT	04/19/2013	$284.62
			$4,067.99
FRANCIS REAY JONES	BELLSPRAY INC DBA R&D	03/29/2013	$928.03
	BELLSPRAY INC DBA R&D	04/10/2013	$121.05
	CVS PHARMACY #4071 Q03	04/18/2013	$24.82
	AGRI SOUTH INC	04/22/2013	$73.33
	DICK'S SPORTING #323	04/29/2013	$17.59
			$1,164.82
FRANK FELTUS	UMI DISSERTATIONPREPUB	04/05/2013	$160.50
			$160.50
FRANK WEBB	AIR LIQUIDE AM SPEC GAS	04/02/2013	$13.14
	STANLEY ACCESS TECHNOL	04/04/2013	$227.50
	OMEGA ENGINEERING INC	04/18/2013	$549.00
	AGIE CHARMILLES	04/19/2013	$144.00
	AGIE CHARMILLES	04/19/2013	$15.07
	STANLEY SECURITY	04/23/2013	$70.42
	FASTENAL COMPANY01	04/23/2013	$13.98
	STANLEY SECURITY	04/26/2013	$62.54
			$1,095.65
FRANKLIN M REYNOLDS	LOWES #03071	04/04/2013	$27.09
	TRI-COUNTY ACE BLDRS S	04/06/2013	$8.56
	TRI-COUNTY ACE BLDRS S	04/17/2013	$7.77
	TRI-COUNTY ACE BLDRS S	04/18/2013	$2.09
	OCONEE WELDING SUPPLY INC	04/22/2013	$30.74
			$76.25
GAIL M. REIGNIER	STAPLES 00111807	04/02/2013	$32.78
	D J WALL-ST-JOURNAL	04/08/2013	$17.29
	RMS - CLEMSON PRINT CENT	04/09/2013	$37.45
	STAPLES 00111807	04/13/2013	$79.83
	PAYPAL INK4 INC	04/16/2013	$47.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$214.70
GALE PLOCIC	Amazon.com	03/29/2013	$12.97
	PREFERRED DATA IMAGING	04/02/2013	$1,035.84
	DMI DELL BUS ONLINE	04/03/2013	$149.78
	STAPLS9239047105000	04/03/2013	$244.46
	STAPLES 00111807	04/03/2013	$56.29
	CAMPUS COPY SHOP	04/04/2013	$712.30
	DELL SALES & SERVICE	04/05/2013	$299.55
	STAPLS9239130104000	04/05/2013	$77.03
	INK 4 INC.	04/08/2013	$24.61
	STAPLS9239265218000	04/09/2013	$71.65
	FORMS AND SUPPLY - AOPD	04/10/2013	$214.66
	FEDEX 428489374	04/13/2013	$61.31
	STAPLS9239408518000	04/12/2013	$60.59
	USPS 45020006229807476	04/17/2013	$6.11
	AMAZON MKTPLACE PMTS	04/23/2013	$82.70
	STAPLS9239732943000	04/23/2013	$69.38
	FEDEX 429468013	04/25/2013	$20.87
	FEDEX 429618010	04/27/2013	$54.94
	KYOCERA DOCUMENT SOLUTION	04/26/2013	$115.55
	DELTA AIR 0067224021400	04/25/2013	$1,227.99
			$4,598.58
GALE W BLACK	HEAVY DUTY SUPPLIES LLC	03/29/2013	$374.96
	ALL-SPEC STATIC CONTROL	03/28/2013	$63.90
	APL APPLE ONLINE STORE	03/29/2013	$459.03
	USAIRWAYS 0377217391340	03/29/2013	$1,038.30
	USAIRWAYS 0377217382636	03/29/2013	$1,038.30
	THORLABS	04/02/2013	$100.00
	Amazon.com	04/02/2013	$449.55
	Amazon.com	04/02/2013	$61.46
	AMAZON MKTPLACE PMTS	04/04/2013	$28.50
	DISCHEM, INC.	04/04/2013	$136.14
	DKC DIGI KEY CORP	04/05/2013	$190.12
	BATTERYBOB	04/04/2013	$15.02
	BLUE RIDGE ELECTRIC COOP	04/04/2013	$241.32
	NEWARK US 00000109	04/05/2013	$41.33
	FEDEX 10783631	04/05/2013	$17.75
	AT&T 7419450800001	04/05/2013	$140.90
	US DIGITAL	04/05/2013	$293.81
	STAPLES 00118976	04/04/2013	$183.14
	Amazon.com	04/05/2013	$129.80
	Amazon.com	04/09/2013	$30.20
	USPS 45690006729829090	04/09/2013	$14.30
	FORMS AND SUPPLY - AOPD	04/09/2013	$11.11
	STAPLES 00118976	04/10/2013	$593.81
	FEDEX 10839126	04/13/2013	$70.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	DKC DIGI KEY CORP	04/13/2013	$315.25
	FEDEX 10839125	04/13/2013	$14.96
	FEDEX 10839124	04/13/2013	$26.28
	ULINE SHIP SUPPLIES	04/16/2013	$15.33
	FEDEX 10859958	04/17/2013	$9.05
	XEROX CORPORATION/RBO	04/17/2013	$55.46
	FEDEX 10859962	04/17/2013	$9.52
	FEDEX 10859954	04/17/2013	$87.50
	AT&T 7419450800001	04/18/2013	$36.65
	HOMEDEPOT.COM	04/17/2013	$224.13
	SPARKFUN ELECTRONICS	04/18/2013	$47.44
	FORMS AND SUPPLY - AOPD	04/17/2013	$146.39
	FORMS AND SUPPLY - AOPD	04/17/2013	$62.40
	DIAMOND SPRINGS WATER	04/18/2013	$7.97
	MARLIN P JONES & ASSOCIA	04/23/2013	$152.28
	AMAZON MKTPLACE PMTS	04/23/2013	$39.60
	FEDEX 10909460	04/24/2013	$4.96
	Amazon.com	04/25/2013	$85.65
	USPS 45690006729829090	04/24/2013	$7.80
	FEDEX 10909465	04/24/2013	$8.96
	Amazon.com	04/24/2013	$69.98
	Amazon.com	04/24/2013	$34.99
	Amazon.com	04/25/2013	$34.95
	FORMS AND SUPPLY - AOPD	04/24/2013	$99.96
	Amazon.com	04/25/2013	$34.95
	OFFICE DEPOT #379	04/25/2013	$170.97
	FORMS AND SUPPLY - AOPD	04/25/2013	$20.44
			$7,547.09
GAOFENG WANG	TEX OVERWATCH SYSTEMS	04/04/2013	$1,000.00
	STAPLES 00111807	04/13/2013	$31.79
	AT&T DATA	04/15/2013	$25.00
	Amazon.com	04/16/2013	$98.91
	REI COM	04/19/2013	$133.68
			$1,289.38
GARLAND M VEASEY	LOWES #03071	04/16/2013	$303.47
			$303.47
GARY C LICKFIELD	LOWES #03071	03/29/2013	$85.29
	INTERSTATE PLASTICS	04/01/2013	$221.39
	DOLLAR-GENERAL #4869	04/04/2013	$8.56
	AMAZON MKTPLACE PMTS	04/10/2013	$9.19
	TRI-COUNTY ACE BLDRS S	04/16/2013	$10.36
	SHERWIN WILLIAMS #2271	04/17/2013	$578.86
	AMERICAN CERAMIC SOCIE	04/20/2013	$325.00
	AMERICAN CERAMIC SOCIE	04/20/2013	$325.00
	THE METER CENTER	04/19/2013	$271.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARY C LICKFIELD	LOWES #03071	04/22/2013	$27.36
			$1,862.81
GARY L BURNS	TRI-COUNTY ACE BLDRS S	03/31/2013	$16.19
	STAPLES 00118976	03/28/2013	$45.57
	STAPLES 00118976	03/29/2013	$85.38
	DOLLAR-GENERAL #0163	03/29/2013	$11.66
	DOLLAR-GENERAL #0163	04/08/2013	$18.39
	BI-LO 566	04/10/2013	$14.06
	TRACTOR-SUPPLY-CO #0440	04/13/2013	$256.70
	HNS HughesNet.com	04/12/2013	$60.36
	LOWES #03071	04/16/2013	$477.49
			$985.80
GARY L MCMAHAN	AT&T DATA	04/02/2013	$25.00
	UPS J4537356920	04/14/2013	$23.97
	CITY OF CLEMSON	04/16/2013	$11.99
	VZWRLSS APOCC VISB	04/17/2013	$114.03
	PAYPAL HAGLOF INC	04/22/2013	$53.65
			$228.64
GARY V GAULIN	WEISENBACH RECYCLED PRO	04/03/2013	$316.00
	WAL-MART #3222	04/19/2013	$18.56
	BI-LO 539	04/19/2013	$86.58
	SILKLETTER	04/25/2013	$1,745.00
			$2,166.14
GARY WADE	TRI-COUNTY ACE BLDRS S	03/30/2013	$5.17
	TRI-COUNTY ACE BLDRS S	03/29/2013	$26.43
	TRI-COUNTY ACE BLDRS S	04/04/2013	$13.48
	CARSON'S NUT-BOLT & T	04/09/2013	$292.11
	SHERWIN WILLIAMS #2230	04/10/2013	$38.92
	TRI-COUNTY ACE BLDRS S	04/12/2013	$12.44
	LOWES #03071	04/15/2013	$41.60
	BLACK ELECTRICAL SUPPLY I	04/16/2013	$670.45
	LOWES #03071	04/22/2013	$13.62
	BUILDERS FIRST SOUR	04/25/2013	$29.09
	TRI-COUNTY ACE BLDRS S	04/27/2013	$0.66
			$1,143.97
GAYLE G WILLIFORD	MARGIOTTAS SEWING CENTER	03/30/2013	$542.50
	NATIONAL 4-H COUNCIL SUPP	03/28/2013	$16.48
	BIG LOTS STORES - #1975	03/30/2013	$129.60
	STAPLES 00115832	03/30/2013	$165.70
	SPIRIT TELECOM	03/29/2013	$6.70
	WCU CONTINUING EDUCATION	03/31/2013	$198.00
	HOME TELECOM	04/08/2013	$41.24
	WAL-MART #1146	04/10/2013	$73.75
	CENTRAL TRUE VALUE	04/10/2013	$51.67
	BI-LO 246	04/11/2013	$34.15

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE G WILLIFORD	DOLRTREE 898 00008987	04/10/2013	$6.24
	LOWES #02464	04/17/2013	$10.78
	PUBLIX #459	04/18/2013	$18.23
	LEARNINGZONEXPRESS COM	04/19/2013	$1,264.74
	PRODUCE FOR BETTER HEALTH	04/19/2013	$550.71
	USPS 45586004629805074	04/27/2013	$77.65
			$3,188.14
GENE EIDSON	HERALD OFFICE SUPPLY INC	03/29/2013	$45.63
	JOHNSON CONTROLS SS	04/02/2013	$1,006.77
	FEDEX 427892448	04/06/2013	$23.58
	T-MOBILE RECURRING PMT	04/10/2013	$34.56
	PRICE REFRIGERATION &	04/15/2013	$413.97
	SPIRIT TELECOM	04/16/2013	$101.98
	AT&T BILL PAYMENT	04/17/2013	$95.20
	SPIRIT TELECOM	04/17/2013	$32.52
	FEDEX 870323845509	04/18/2013	$33.04
	FEDEX 429285802	04/23/2013	$26.43
	HOMETEAM PEST DEFENSE 707	04/23/2013	$43.68
	FEDEX 800133176493	04/27/2013	$17.14
	HERALD OFFICE SUPPLY INC	04/27/2013	$45.63
			$1,920.13
GEOFF ZEHNDER	JOHNNY'S SELECTED SEED	03/29/2013	$45.65
	JOHNNY'S SELECTED SEED	03/28/2013	$180.00
	TRI-COUNTY ACE BLDRS S	03/30/2013	$22.86
	LOWES #03071	04/05/2013	$59.67
	GRIFF'S FARM AND H	04/08/2013	$309.80
	AMAZON MKTPLACE PMTS	04/08/2013	$24.90
	GRIFF'S FARM AND H	04/08/2013	$294.49
	FORMS AND SUPPLY - AOPD	04/10/2013	$81.86
	TRI-COUNTY ACE BLDRS S	04/11/2013	$1.41
	LOWES #03071	04/12/2013	$277.10
	AMAZON MKTPLACE PMTS	04/12/2013	$112.83
	HIGH MOWING ORGANIC SE	04/16/2013	$101.15
	COOK'S FARM SUPPLY	04/15/2013	$140.40
	TRI-COUNTY ACE BLDRS S	04/17/2013	$25.93
	LOWCOUNTRY LOCAL FIRST	04/22/2013	$210.00
	Amazon.com	04/24/2013	$28.62
	Amazon.com	04/23/2013	$12.56
	AMAZON MKTPLACE PMTS	04/23/2013	$7.29
	LITTLEJOHN PORTABLE	04/23/2013	$81.68
	Amazon.com	04/25/2013	$34.76
	AMAZON MKTPLACE PMTS	04/24/2013	$26.24
	GRIFF'S FARM AND H	04/24/2013	$319.80
	DOC DOCSTOC.COM	04/25/2013	$19.95
	CU- REPAIR	04/26/2013	$180.58
	W.P.LAW, INC #5	04/29/2013	$497.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,097.52
GEORGANNE M. KIRVEN	WAL-MART #1286	04/02/2013	$159.87
	WAL-MART #1135	04/03/2013	$14.90
	WAL-MART #0511	04/04/2013	$65.28
	Amazon.com	04/05/2013	$56.24
	USAIRWAYS 0372308750950	04/04/2013	$75.00
	USAIRWAYS 0372308749873	04/04/2013	$75.00
	Amazon.com	04/05/2013	$39.99
	USAIRWAYS 0372309560234	04/10/2013	$75.00
	USAIRWAYS 0372309559893	04/10/2013	$75.00
	AMAZON MKTPLACE PMTS	04/26/2013	$13.82
	MINI SCIENCE	04/25/2013	$255.06
	Amazon.com	04/26/2013	$109.75
	JAMECO/JIMPAK ELECTRONICS	04/25/2013	$84.64
	AMAZON MKTPLACE PMTS	04/26/2013	$10.97
	AMAZON MKTPLACE PMTS	04/26/2013	$54.58
	WAL-MART #0511	04/29/2013	$48.86
			$1,213.96
GEORGE ASKEW	AT&T DATA	04/23/2013	$30.00
			$30.00
GEORGE CHUMANOV	EDMUND OPTICS INC	03/29/2013	$84.99
			$84.99
GEORGE MONGOLD III	CHARLESTON WINNELSON C	04/02/2013	$1,194.59
	TRACTOR SUPPLY CO #1564	04/04/2013	$11.92
	SWEET GRASS HARDWARE	04/04/2013	$65.26
	REIN AND SHINE	04/08/2013	$192.50
	BI-LO 410	04/09/2013	$11.54
	ADVANCE AUTO PARTS #5730	04/15/2013	$29.94
	REIN AND SHINE	04/23/2013	$210.00
	ADVANCE AUTO PARTS #5730	04/23/2013	$57.04
	WAL-MART #4384	04/24/2013	$64.99
	TDS TELECOM	04/27/2013	$226.66
	WANDO POWER EQUIPMENT	04/29/2013	$65.93
	SWEET GRASS HARDWARE	04/29/2013	$41.21
	TRACTOR SUPPLY CO #1564	04/29/2013	$66.15
			$2,237.73
GEORGE NANCE	CLEMSON AUTO PARTS INC	03/29/2013	$44.14
	CLEMSON AUTO PARTS INC	03/29/2013	$91.24
	UPSTATE INDUSTRIAL SUPPLI	03/28/2013	$173.21
	OLD STONE TRACTOR CO INC	04/02/2013	$2,498.94
	CLEMSON AUTO PARTS INC	04/02/2013	$262.15
	CLEMSON AUTO PARTS INC	04/02/2013	$73.38
	CLEMSON AUTO PARTS INC	04/03/2013	$5.93
	CLEMSON AUTO PARTS INC	04/03/2013	$30.19
	CLEMSON AUTO PARTS INC	04/03/2013	$85.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE NANCE	VICKERYS OUTDOOR POWRE	04/03/2013	$51.94
	CLEMSON AUTO PARTS INC	04/03/2013	$8.00
	CLEMSON AUTO PARTS INC	04/04/2013	$11.89
	CLEMSON AUTO PARTS INC	04/04/2013	$9.83
	CLEMSON AUTO PARTS INC	04/05/2013	$71.08
	CLEMSON AUTO PARTS INC	04/04/2013	$3.41
	CLEMSON AUTO PARTS INC	04/05/2013	$22.71
	GREENSOUTH EQ WILLIAMSTON	04/09/2013	$206.25
	GREENSOUTH EQ WILLIAMSTON	04/09/2013	$73.52
	GREENSOUTH EQ WILLIAMSTON	04/09/2013	$402.14
	CLEMSON AUTO PARTS INC	04/09/2013	$262.15
	PENDLETON TIRE COMPANY	04/11/2013	$287.80
	TRACTOR-SUPPLY-CO #0440	04/11/2013	$74.16
	CLEMSON AUTO PARTS INC	04/10/2013	$10.27
	GRIFF'S FARM AND H	04/15/2013	$6.14
	CLEMSON AUTO PARTS INC	04/15/2013	$11.98
	GRIFF'S FARM AND H	04/16/2013	$24.41
	TRUCKPRO INC 022	04/19/2013	$693.09
	GREENSOUTH EQ WILLIAMSTON	04/19/2013	$214.26
	CLEMSON AUTO PARTS INC	04/18/2013	$274.48
	PARTMASTER	04/19/2013	$263.00
	GREENSOUTH EQ WILLIAMSTON	04/19/2013	$249.64
	CLEMSON AUTO PARTS INC	04/23/2013	$178.32
	CLEMSON AUTO PARTS INC	04/24/2013	$17.67
	PAYPAL INK4 INC	04/25/2013	$12.30
	WW GRAINGER	04/25/2013	$672.30
			$7,377.17
GEORGE SMITH	COMFORT SUITES ANDERSON	03/28/2013	$185.50
	USPS 45168006329807708	04/03/2013	$566.72
	DELTA AIR 0062330633644	04/29/2013	$383.10
			$1,135.32
GERALD VANDER MEY	CLEMSON VARIETY & FRAME S	04/15/2013	$173.77
	TEXTBOOKSRUS	04/17/2013	$53.30
	G.S. DIRECT, INC.	04/25/2013	$43.83
			$270.90
GILBERT A MILLER	WAL-MART #0616	03/30/2013	$14.08
	LOWES #00559	04/04/2013	$26.93
	FORESTRY SUPPLIERS	04/10/2013	$92.58
	LEE RAIN	04/22/2013	$380.00
			$513.59
GLENDA S. BROWN	UPS 0000E148Y9	03/31/2013	$37.18
	CLEMSON-UNIV-BOOKS #4900	04/05/2013	$32.06
	FEDEX 801370259077	04/13/2013	$11.65
	FEDEX 801370259055	04/13/2013	$8.17
	FEDEX 801370259066	04/13/2013	$8.17

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Cardholder	Vendor Name	Purchase Date	Amount
GLENDA S. BROWN	FEDEX 918110000174	04/16/2013	$147.85
	FEDEX 866432783410	04/17/2013	$80.58
	FEDEX 801370259088	04/20/2013	$18.02
	FEDEX 799513419898	04/20/2013	$392.70
	FEDEX 802281197205	04/24/2013	$4.96
	FEDEX 799590347687	04/27/2013	$6.86
			$748.20
GRADY SAMPSON	SPIRIT TELECOM	03/29/2013	$7.42
	CLEMSON UNIVERSITY	04/05/2013	$7.00
	ATT CONS PHONE PMT	04/09/2013	$157.65
	CLEMSON UNIVERSITY	04/10/2013	$14.00
			$186.07
GRAHAM NEFF	DELTA AIR 0062327720833	04/01/2013	$719.10
	DELTA AIR 0062328189142	04/04/2013	$410.80
	JERRY CAIN AUTO	04/03/2013	$1,578.00
	ELITE PT - BILLING	04/03/2013	$215.23
	MCCLURES BOOKSHOP	04/05/2013	$10.69
	INGLES STORE #53	04/05/2013	$14.08
	DOLLAR-GENERAL #4869	04/05/2013	$18.25
	400- PHYSICAL THERAPY	04/05/2013	$275.00
	BI-LO 539	04/10/2013	$4.17
	SMITH&NEPHEW ORTHOPEDICS	04/11/2013	$1,145.79
	AGENT FEE 0067179686568	04/10/2013	$25.00
	DELTA AIR 0067179686549	04/10/2013	$577.10
	AMERICAN FOOTBALL COACHES	04/11/2013	$60.00
	AGENT FEE 0067179686549	04/10/2013	$25.00
	DELTA AIR 0067179686580	04/10/2013	$758.10
	DELTA AIR 0067179686567	04/10/2013	$577.10
	AGENT FEE 0067179686580	04/10/2013	$10.00
	AGENT FEE 0067179686567	04/10/2013	$25.00
	DELTA AIR 0067179686568	04/10/2013	$577.10
	EXPEDIA Sales Final	04/13/2013	$29.68
	AGENT FEE 8900603383622	04/11/2013	$20.00
	USAIRWAYS 0377220781219	04/12/2013	$593.60
	DELTA AIR 0067179686740	04/11/2013	$663.10
	AGENT FEE 0067179686740	04/11/2013	$25.00
	CSL EXPERTONLINETRAINING	04/15/2013	$1,020.00
	POLIQUIN PERFORMANCE I	04/16/2013	$949.00
	DELTA AIR 0067180057767	04/15/2013	$401.10
	TRAVELOCITY CAR RES	04/16/2013	$33.00
	SOUTHWES 5262122539643	04/16/2013	$391.10
	AGENT FEE 0067180057767	04/15/2013	$25.00
	CSCCA	04/15/2013	$231.19
	BOXWOOD TECH	04/16/2013	$275.00
	CSCCA	04/15/2013	$102.75
	HOTELS.COM US	04/17/2013	$331.65

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	DELTA AIR 0067221607666	04/16/2013	$252.80
	UNITED 0167221599594	04/16/2013	$151.80
	BEST BUY 00005207	04/17/2013	$529.95
	BI-LO 539	04/17/2013	$296.66
	USPS 45168006329807708	04/18/2013	$230.00
	UNITED 0167180503082	04/19/2013	$1,073.80
	AGENT FEE 0167180503082	04/19/2013	$25.00
	BOXWOOD TECH	04/22/2013	$275.00
	KI	04/22/2013	$614.88
	SOCIETY FOR HR MGMT	04/23/2013	$165.00
	THE HOME DEPOT #1130	04/23/2013	$453.68
	BOXWOOD TECH	04/26/2013	$275.00
			$16,460.25
GREG BISHOP	STAPLS9239190961000	04/06/2013	$213.99
	E-FILLIATE	04/15/2013	$87.51
	STAPLS9239667231000	04/20/2013	$82.35
			$383.85
GREG TELLEY	MARION DAVIS INC	03/28/2013	$33.26
	MCMASTER-CARR	03/29/2013	$15.67
	WW GRAINGER	03/29/2013	$419.53
	TMS SOUTH	03/29/2013	$125.07
	WW GRAINGER	03/28/2013	$58.98
	LOWES #03071	04/01/2013	$26.99
	C C DICKSON CO 1100	04/01/2013	$129.91
	WW GRAINGER	04/01/2013	$45.26
	WW GRAINGER	04/01/2013	$117.05
	WW GRAINGER	04/01/2013	$71.82
	TRI-COUNTY ACE BLDRS S	04/03/2013	$41.49
	WW GRAINGER	04/02/2013	$452.34
	TMS SOUTH	04/02/2013	$119.09
	WW GRAINGER	04/04/2013	$69.85
	MCMASTER-CARR	04/03/2013	$74.29
	UNTD RNTLS 180214	04/04/2013	$1,197.12
	WW GRAINGER	04/04/2013	$547.76
	WW GRAINGER	04/04/2013	$298.91
	WW GRAINGER	04/05/2013	$316.37
	UNITED ELECTRICAL DISTR	04/05/2013	$1,011.15
	LOWES #03071	04/05/2013	$4.40
	WW GRAINGER	04/05/2013	$382.62
	WW GRAINGER	04/05/2013	$187.98
	JOHNSTONE SUPPLY-GREENVIL	04/05/2013	$121.80
	BLACK ELECTRICAL SUPPLY I	04/04/2013	$523.26
	APPLIED IND TECH 0220	04/05/2013	$192.25
	UNITED ELECTRICAL DISTR	04/05/2013	$149.80
	WW GRAINGER	04/05/2013	$151.00
	LOWES #03071	04/05/2013	$18.10

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	WW GRAINGER	04/05/2013	$180.41
	MCMASTER-CARR	04/05/2013	$27.47
	MCMASTER-CARR	04/05/2013	$12.30
	HAJOCA TAYLORS 72	04/04/2013	$355.73
	TRI-COUNTY ACE BLDRS S	04/05/2013	$44.42
	APPLIED IND TECH 0220	04/08/2013	$199.27
	LOWES #03071	04/08/2013	$8.00
	C C DICKSON CO 1100	04/08/2013	$189.27
	APPLIED IND TECH 0220	04/08/2013	$154.05
	UNITED ELECTRICAL DISTR	04/09/2013	$130.29
	LOWES #03071	04/09/2013	$228.52
	BLOSSMAN GAS, INC	04/09/2013	$64.20
	BLOSSMAN GAS, INC	04/09/2013	$516.86
	WW GRAINGER	04/10/2013	$194.66
	WW GRAINGER	04/10/2013	$77.69
	INDUSTRIAL MOTOR SERVI	04/09/2013	$140.05
	BLOSSMAN GAS, INC	04/09/2013	$31.74
	BLOSSMAN GAS, INC	04/09/2013	$669.72
	BLOSSMAN GAS, INC	04/09/2013	$74.90
	BLOSSMAN GAS, INC	04/09/2013	$312.32
	BLOSSMAN GAS, INC	04/09/2013	$358.81
	BLOSSMAN GAS, INC	04/09/2013	$340.86
	INDUSTRIAL MOTOR SERVI	04/09/2013	$1,016.55
	BLOSSMAN GAS, INC	04/09/2013	$373.78
	INDUSTRIAL MOTOR SERVI	04/09/2013	$616.12
	THE HOME DEPOT #1130	04/09/2013	$306.34
	FISHER SCI ATL	04/11/2013	$1,177.89
	JOHNSTONE SUPPLY-EASLEY	04/10/2013	$505.62
	JOHNSTONE SUPPLY-EASLEY	04/10/2013	$580.62
	FISHER SCI ATL	04/12/2013	$402.64
	UNITED ELECTRICAL DISTR	04/12/2013	$35.31
	AAA SUPPLY INC GREENVILLE	04/15/2013	$95.23
	AAA SUPPLY INC GREENVILLE	04/15/2013	$95.23
	WW GRAINGER	04/15/2013	$194.03
	WW GRAINGER	04/15/2013	$774.45
	TMS SOUTH	04/15/2013	$204.16
	LOWES #03071	04/16/2013	$243.13
	LOWES #03071	04/16/2013	$243.13
	JOHNSTONE SUPPLY-EASLEY	04/16/2013	$1,201.45
	LOWES #03071	04/17/2013	$60.96
	C C DICKSON CO 1100	04/17/2013	$13.30
	LOWES #03071	04/17/2013	$131.13
	CONKLIN METAL INDUSTRIES	04/19/2013	$239.68
	BLOSSMAN GAS, INC	04/18/2013	$126.33
	BLOSSMAN GAS, INC	04/18/2013	$270.01
	THE HOME DEPOT #1130	04/18/2013	$421.88

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	BLOSSMAN GAS, INC	04/18/2013	$182.00
	BLOSSMAN GAS, INC	04/18/2013	$51.59
	BLACK ELECTRICAL SUPPLY I	04/18/2013	$169.32
	LOWES #01507	04/19/2013	$22.44
	LOWE ELECTRIC SUPPLY CO.	04/18/2013	$16.80
	LOWES #03071	04/22/2013	$14.61
	WW GRAINGER	04/22/2013	$99.64
	WW GRAINGER	04/22/2013	$68.06
	WW GRAINGER	04/22/2013	$232.75
	AAA SUPPLY INC GREENVILLE	04/22/2013	$386.20
	WW GRAINGER	04/22/2013	$325.20
	WW GRAINGER	04/22/2013	$344.33
	C C DICKSON CO 1100	04/23/2013	$76.23
	C C DICKSON CO 1100	04/23/2013	$10.96
	WW GRAINGER	04/22/2013	$316.51
	BLACK ELECTRICAL SUPPLY I	04/23/2013	$352.92
	BLACK ELECTRICAL SUPPLY I	04/23/2013	$13.65
	MCMASTER-CARR	04/24/2013	$188.92
	WW GRAINGER	04/24/2013	$149.72
	WW GRAINGER	04/24/2013	$271.40
	LOWES #03071	04/26/2013	$642.93
	BLACK ELECTRICAL SUPPLY I	04/25/2013	$93.92
	APPLIED IND TECH 0220	04/26/2013	$57.83
	SYX GLOBALINDUSTRIALEQ	04/26/2013	$49.37
	TMS SOUTH	04/25/2013	$130.27
	TMS SOUTH	04/25/2013	$25.10
	BATTERY SPECIALIST	04/26/2013	$1,362.44
	TRI-COUNTY ACE BLDRS S	04/26/2013	$21.77
	BLACK ELECTRICAL SUPPLY I	04/25/2013	$93.92
	WW GRAINGER	04/25/2013	$173.51
	LOWES #03071	04/26/2013	$89.20
	UNIVAR USA INC	04/24/2013	$1,028.84
	LOWE ELECTRIC SUPPLY CO.	04/26/2013	$11.17
			$27,617.15
GREG YARROW	AMAZON MKTPLACE PMTS	04/03/2013	$25.51
	AMAZON MKTPLACE PMTS	04/03/2013	$124.71
	Amazon.com	04/03/2013	$17.99
	AMAZON MKTPLACE PMTS	04/03/2013	$24.93
	Amazon.com	04/04/2013	$162.90
	AMAZON MKTPLACE PMTS	04/03/2013	$39.44
	SIGNS NOW	04/08/2013	$2,006.25
	EXPOTRADE EXHIBITS	04/09/2013	$1,985.22
	APL APPLE ITUNES STORE	04/11/2013	$2.99
	WIRELESS COMMUNICATIONS #	04/27/2013	$306.25
			$4,696.19
GREGORY BATT	PCB PIEZOTRONICS, INC.	04/03/2013	$422.00

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY BATT	PCB PIEZOTRONICS, INC.	04/05/2013	$856.50
	Amazon.com	04/15/2013	$89.86
	TRI-COUNTY ACE BLDRS S	04/23/2013	$42.79
	MCMASTER-CARR	04/26/2013	$16.99
			$1,428.14
GREGORY H LINKE	LOWES #03071	04/22/2013	$4.24
	WAL-MART #5487	04/23/2013	$15.67
	LOWES #00728	04/24/2013	$10.52
	ACADEMY SPORTS #148	04/28/2013	$36.36
	LOWES #00728	04/28/2013	$9.34
			$76.13
GREGORY L. REEVES	Amazon.com	04/17/2013	$58.63
			$58.63
GREGORY M PICKETT	INDEXX INC	04/01/2013	$89.04
	AVLTILEWKS	04/01/2013	$1,050.00
	KYOCERA DOCUMENT SOLUTION	04/01/2013	$290.78
	COMMUNITY JOURNALS LLC	04/03/2013	$1,110.00
	CU ACCOUNTS RECEIVA	04/03/2013	$526.92
	COWART AWARDS	04/04/2013	$260.76
	AIRTRANAIR 3320141119478	04/05/2013	$25.00
	ENGENIUS	04/08/2013	$78.00
	ATT CONS PHONE PMT	04/11/2013	$40.80
	USNEWS.COM ONLINE STORE	04/11/2013	$39.90
	SC BUSINESS PUBLICATIONS	04/11/2013	$965.00
	STAPLES 00118018	04/15/2013	$8.83
	SOUTHWES 5260627545040	04/16/2013	$12.50
	SOUTHWES 5260627545041	04/16/2013	$12.50
	SOUTHWES 5262122613576	04/16/2013	$369.80
	COMMUNITY JOURNALS LLC	04/17/2013	$1,110.00
	STAPLES 00118018	04/18/2013	$15.16
	GODADDY.COM	04/23/2013	$4.99
	INK 4 INC.	04/23/2013	$26.77
	KYOCERA DOCUMENT SOLUTION	04/22/2013	$59.44
	ETS MAJOR FIELD TESTS	04/23/2013	$1,500.00
	KEYS PRINTING	04/25/2013	$128.26
	DAVIS BUSINESS SYSTEMS	04/26/2013	$55.64
			$7,780.09
GREGORY REIGHARD	DELTA AIR 0062328878371	04/11/2013	$485.10
	DELTA AIR 0062328442587	04/11/2013	$475.10
			$960.20
GREGORY S CLEMSON	MECO INC OF FAYETTEVILL	03/29/2013	$711.77
	HD SUPPLY WATERWORKS 550	03/29/2013	$73.31
	LOWES #01075	04/01/2013	$53.40
	AGRI SOUTH INC	04/02/2013	$132.84
	HD SUPPLY WATERWORKS 550	04/12/2013	$909.49

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY S CLEMSON	HD SUPPLY WATERWORKS 550	04/16/2013	$457.52
	FASTENAL COMPANY01	04/18/2013	$14.30
	HD SUPPLY WATERWORKS 550	04/18/2013	$23.88
	SPARROW & KENNEDY TRACTOR	04/19/2013	$1,094.79
	HD SUPPLY WATERWORKS 550	04/22/2013	$774.78
	LOWES #01120	04/23/2013	$275.46
	SPRINT WIRELESS	04/28/2013	$101.30
	LOWES #01120	04/26/2013	$416.77
	FASTENAL COMPANY01	04/26/2013	$17.00
			$5,056.61
GREGORY W. SHELNUTT	DANIEL SMITH INC	03/28/2013	$144.00
	JAI JERRYS CATALOG	04/02/2013	$188.14
	Amazon.com	04/02/2013	$53.98
	B & H PHOTO-VIDEO-MO/TO	04/03/2013	$334.69
	B & H PHOTO-VIDEO.COM	04/04/2013	$204.59
	B & H PHOTO-VIDEO.COM	04/04/2013	$435.60
	B & H PHOTO-VIDEO.COM	04/04/2013	$97.20
	PRINTFILE COM	04/04/2013	$115.45
	PAYPAL INK4 INC	04/05/2013	$12.30
	US PIGMENT	04/08/2013	$262.75
	LOWES #03071	04/09/2013	$156.80
	WAL-MART #3222	04/10/2013	$205.34
	HIGH MUSEUM BOX OFFICE	04/09/2013	$204.00
	OFFICE MAX	04/12/2013	$74.88
	ENTERPRISE RENT-A-CAR	04/12/2013	$139.12
	ENTERPRISE RENT-A-CAR	04/12/2013	$139.12
	LOWES #03071	04/12/2013	$65.97
	ALL SQUARE DIGITAL SOLUTI	04/15/2013	$287.03
	INTERNATIONAL SCULPTURE C	04/15/2013	$21.00
	OFFICE MAX	04/16/2013	$181.89
	AIRGAS SOUTH	04/18/2013	$70.78
	PEARL PAINT - ECOMMERC	04/15/2013	$201.51
	RENAISSANCE GRAPHIC ART I	04/18/2013	$107.22
	OFFICE MAX	04/18/2013	$100.56
	BLOSSMAN GAS, INC	04/19/2013	$391.73
	1800GOFEDEX 10010007	04/19/2013	$154.50
	TW GRAPHICS	04/18/2013	$119.16
	GS SURPLUS PROPERTY	04/19/2013	$150.00
	B & H PHOTO-VIDEO.COM	04/22/2013	$68.49
	LOWES #03071	04/22/2013	$207.29
	B & H PHOTO-VIDEO.COM	04/23/2013	$56.37
	KYOCERA DOCUMENT SOLUTION	04/22/2013	$865.05
	ATLEX.COM	04/23/2013	$301.59
	MICHAELS #1585	04/25/2013	$208.64
			$6,326.74
GRETCHEN WAUGAMAN	WAL-MART #3222	04/07/2013	$19.02

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Cardholder	Vendor Name	Purchase Date	Amount
GRETCHEN WAUGAMAN	WAL-MART #3222	04/15/2013	$13.86
	WAL-MART #3192	04/20/2013	$61.18
	INGLES STORE #53	04/22/2013	$46.55
	NACADA	04/25/2013	$135.00
			$275.61
GUIDO SCHNABEL	AMAZON MKTPLACE PMTS	04/01/2013	$31.49
	Amazon.com	04/01/2013	$89.98
	AMAZON MKTPLACE PMTS	04/01/2013	$7.84
	AMERICAN PHYTOPATHOLOGIC	04/09/2013	$630.00
	INTEGRATED DNA TECH	04/12/2013	$57.25
	WAL-MART #3222	04/15/2013	$19.16
	LOWES #03071	04/20/2013	$53.07
	WAL-MART #3222	04/22/2013	$57.07
	CPS 2007 HENDERSONVILLE	04/23/2013	$848.68
	LOWES #01635	04/23/2013	$494.29
	AMERICAN PHYTOPATHOLOGIC	04/24/2013	$250.00
	WAL-MART #3222	04/29/2013	$72.28
			$2,611.11
GWEN B DOCKINS	AMERICAN METEOROLOGICAL S	04/02/2013	$20.00
	ROBOT SHOP INC.	04/02/2013	$54.05
	MCMASTER-CARR	04/02/2013	$63.15
	BANGS LABORATORIES INC	04/03/2013	$171.00
	MCMASTER-CARR	04/03/2013	$61.97
	PAPERCEPT	04/03/2013	$960.00
	PAPERCEPT	04/03/2013	$160.00
	THIRD HAND/LOOSE SCREWS	04/04/2013	$22.26
	USAIRWAYS 0372308717092	04/04/2013	$267.30
	E-FILLIATE	04/05/2013	$47.98
	DASSAULT SYSTEMES SA	04/08/2013	$360.00
	PAYPAL CADCONFEREN	04/08/2013	$705.66
	DELTA AIR 0062328282042	04/09/2013	$59.50
	DELTA AIR 0062328143521	04/09/2013	$150.00
	LINDE LLC	04/11/2013	$31.18
	CLEMSON APPLE STORE	04/11/2013	$1,517.20
	UF DOCE CONFERENCE	04/12/2013	$200.00
	UF DOCE CONFERENCE	04/12/2013	$200.00
	UF DOCE CONFERENCE	04/12/2013	$200.00
	UF DOCE CONFERENCE	04/12/2013	$200.00
	SOCIETYOFPLASTICSENGIN	04/16/2013	$129.00
	UF DOCE CONFERENCE	04/16/2013	$300.00
	TRI-COUNTY ACE BLDRS S	04/17/2013	$20.75
	SPARKFUN ELECTRONICS	04/17/2013	$59.99
	AMAZON MKTPLACE PMTS	04/18/2013	$75.88
	CONNECT TECH INC.	04/18/2013	$171.00
	UPS 0000F66F99	04/21/2013	$18.53
	UND-CCE CONF REG	04/19/2013	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	UND-CCE CONF REG	04/19/2013	$175.00
	FISHER SCI ATL	04/20/2013	$176.61
	UND-CCE CONF REG	04/19/2013	$175.00
	LOWES #01903	04/21/2013	$11.75
	MCMASTER-CARR	04/18/2013	$360.89
	3D SYSTEMS INC	04/19/2013	$362.35
	MICRO PHOTONICS INC.	04/22/2013	$167.01
	BARTONINTERNATIONAL	04/23/2013	$707.93
	PCB PIEZOTRONICS, INC.	04/24/2013	$1,139.73
	C C DICKSON CO 1100	04/25/2013	$40.31
	MCMASTER-CARR	04/24/2013	$31.57
	KYOCERA DOCUMENT SOLUTION	04/25/2013	$308.32
	NACADA	04/25/2013	$65.00
	NACADA	04/25/2013	$135.00
	NACADA	04/25/2013	$65.00
	SPEEDY METALS WEB	04/27/2013	$244.39
	KYOCERA DOCUMENT SOLUTION	04/26/2013	$626.90
	NACADA	04/25/2013	$135.00
	PAYPAL PURPLESUNSU	04/26/2013	$37.30
			$11,366.46
H DAVID GUNTER II	WAL-MART #0795	04/05/2013	$64.28
	AGRI SOUTH INC	04/26/2013	$184.45
			$248.73
HAIBO LIU	GTATHLETICS	04/15/2013	$48.95
	BELLSPRAY INC DBA R&D	04/16/2013	$227.82
	WAL-MART #3222	04/18/2013	$22.62
			$299.39
HAIYING LIANG	FISHER SCI HUS	04/03/2013	$79.13
	American Society of Plant	04/02/2013	$87.00
	CD BIO SCIENCES INC	04/03/2013	$710.00
	COACH USA INC	04/04/2013	$2.50
	American Society of Plant	04/05/2013	$135.00
	American Society of Plant	04/05/2013	$415.00
	FEDEX 799476127190	04/11/2013	$46.37
	FEDEX 898752928770	04/13/2013	$15.46
	UF DOCE CONFERENCE	04/15/2013	$350.00
	COACH USA INC	04/16/2013	$9.00
			$1,849.46
HAROLD DAN HUNNICUTT	MARION DAVIS INC	03/28/2013	$228.64
	WW GRAINGER	03/28/2013	$36.55
	LOWES #01635	03/29/2013	$80.54
	WW GRAINGER	04/01/2013	$54.52
	LOWES #01635	04/04/2013	$28.57
	PHYTOTRONICS	04/05/2013	$95.00
	GRIFF'S FARM AND H	04/10/2013	$28.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD DAN HUNNICUTT	SIM SUPPLY	04/11/2013	$20.06
	EVERGREEN GROWERS SUPP	04/10/2013	$108.00
	BATTERIES PLUS #25	04/11/2013	$87.97
	THE HOME DEPOT #1130	04/11/2013	$81.33
	THE HOME DEPOT #1130	04/15/2013	$47.14
	LOWES #03071	04/17/2013	$112.40
	HUMMERT INTERNATIONAL	04/18/2013	$556.69
	TRI-COUNTY ACE BLDRS S	04/20/2013	$19.70
	PAUL B ZIMMERMAN	04/20/2013	$24.87
	GRIFF'S FARM AND H	04/22/2013	$44.49
	GRIFF'S FARM AND H	04/29/2013	$42.39
	LOWES #01635	04/29/2013	$28.41
			$1,725.81
HARRY D KURTZ	DELTA AIR 0067179077238	04/03/2013	$271.80
	BIOSPEC PRODUCTS INC	04/08/2013	$224.00
			$495.80
HARRY J CRISSY	CLICK2MAIL	04/01/2013	$146.74
	WAL-MART #0632	04/02/2013	$32.83
	FORESTRY SUPPLIERS	04/02/2013	$68.58
	NATIONAL 4-H COUNCIL SUPP	04/02/2013	$686.89
	EAST BAY DELI AT AVONDAL	04/03/2013	$230.81
	FIVE LOAVES CAFE I	04/04/2013	$259.37
	ATT CONS PHONE PMT	04/09/2013	$220.73
	WHOLESALE INDUSTRIAL ELEC	04/10/2013	$23.64
	JANTZEN LOCK & SAFE CO	04/10/2013	$48.82
	MAIL BOXES ETC. 2386	04/11/2013	$50.00
	VZWRLSS IVR VB	04/16/2013	$43.91
	STAPLES 00115832	04/16/2013	$63.49
	LANDS END BUS OUTFITTERS	04/23/2013	$1,188.81
	PARAGON SIGNS	04/23/2013	$69.44
	SURVEYMONKEY.COM	04/25/2013	$199.00
	OELSCHIG`S NURSERY INC	04/26/2013	$82.00
			$3,415.06
HARRY J THOMAS	MOORE & BALLIEW OIL COMPA	03/28/2013	$220.74
	BROCKS CAR REPAIR	04/01/2013	$210.20
	WAL-MART #3222	04/01/2013	$337.67
	BROCKS CAR REPAIR	04/01/2013	$21.06
	MARION DAVIS INC	04/03/2013	$187.65
	STANLEY SECURITY	04/06/2013	$4,334.86
	UPSTATE FORKLIFT MAINTENA	04/04/2013	$888.17
	SFI ELECTRONICS LLC	04/05/2013	$640.00
	SFI ELECTRONICS LLC	04/05/2013	$1,527.96
	WW GRAINGER	04/05/2013	$1,447.96
	WW GRAINGER	04/09/2013	$331.42
	STANLEY SECURITY	04/10/2013	$1,526.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	WWW.NEWCEILINGTILES.COM	04/10/2013	$578.78
	AMAZON MKTPLACE PMTS	04/11/2013	$99.50
	UPS 0000W11F6910062012	04/12/2013	$16.52
	UPS 0000W11F6911032012	04/12/2013	$10.80
	UPS 0000W11F6911102012	04/12/2013	$90.11
	THE TRANE COMPANY	04/11/2013	$730.36
	BARCODESINC	04/12/2013	$304.03
	UPS 0000W11F6903022013	04/12/2013	$17.68
	BROCKS CAR REPAIR	04/16/2013	$436.62
	COOK & BOARDMAN OF	04/16/2013	$2,034.03
	SFI ELECTRONICS LLC	04/17/2013	$1,923.37
	MARION DAVIS INC	04/17/2013	$974.21
	TRI-COUNTY ACE BLDRS S	04/23/2013	$41.42
	C C DICKSON CO 1100	04/24/2013	$277.47
	REFLECTIONS GLASS COMP	04/23/2013	$1,607.74
	CAMCOR INC	04/25/2013	$1,656.95
	MARION DAVIS INC	04/24/2013	$1,909.95
	ULINE SHIP SUPPLIES	04/27/2013	$711.65
	WW GRAINGER	04/26/2013	$948.31
			$26,043.95
HEATHER WALKER DUNN	BIO RAD VIDUNN04/01/13	04/03/2013	$463.65
	TARGET 00011981	04/23/2013	$149.46
	MILLIPORE AMERICAS	04/25/2013	$806.00
			$1,419.11
HILARIE A SEHORN	PERKIN ELMER, LLC	03/29/2013	$183.40
	ORIENTAL TRADING CO	04/03/2013	$64.00
	DENVILLESCIENTIFIC	04/11/2013	$1,149.26
	FEDEX 428489885	04/13/2013	$38.88
	INTEGRATED DNA TECH	04/17/2013	$257.12
	TRI-COUNTY ACE BLDRS S	04/20/2013	$21.94
			$1,714.60
HONG LUO	INTEGRATED DNA TECH	03/29/2013	$59.51
	INTEGRATED DNA TECH	04/02/2013	$129.04
	Amazon.com	04/04/2013	$47.99
	WWW.NEWEGG.COM	04/11/2013	$39.99
	INTEGRATED DNA TECH	04/11/2013	$93.03
	PAYPAL MACBLOWOUTS	04/12/2013	$16.99
	PAYPAL SALES	04/12/2013	$16.99
	NEW ENGLAND BIOLABS INC	04/12/2013	$398.00
	VWR INTERNATIONAL INC	04/16/2013	$77.62
	INTEGRATED DNA TECH	04/15/2013	$57.20
	FISHER SCI ATL	04/17/2013	$112.89
	VWR INTERNATIONAL INC	04/18/2013	$49.60
	MP BIOMEDICALS LLC	04/23/2013	$104.00
	INTEGRATED DNA TECH	04/25/2013	$59.32

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Cardholder	Vendor Name	Purchase Date	Amount
HONG LUO	AIRGAS SOUTH	04/26/2013	$3.37
			$1,265.54
HUNTER F. MASSEY	BUR SURPLUS CENTER	03/29/2013	$79.70
	LOWES #03071	04/02/2013	$206.78
	BI-LO 566	04/02/2013	$4.47
	LOWES #03071	04/04/2013	$18.49
	LOWES #03071	04/04/2013	$10.27
	LOWES #01635	04/05/2013	$9.29
	TRACTOR SUPPLY #1210	04/05/2013	$103.37
	LOWES #03071	04/05/2013	$574.71
	TRI-COUNTY ACE BLDRS S	04/09/2013	$27.62
	BUR SURPLUS CENTER	04/10/2013	$37.19
	TRI-COUNTY ACE BLDRS S	04/10/2013	$7.84
	LOWES #03071	04/11/2013	$55.28
	ADVANCE AUTO PARTS #5360	04/10/2013	$28.01
	DECAGON DEVICES	04/15/2013	$282.30
	BUR SURPLUS CENTER	04/15/2013	$34.76
	AMAZON MKTPLACE PMTS	04/15/2013	$170.70
	LOWES #03071	04/15/2013	$210.96
	TRI-COUNTY ACE BLDRS S	04/16/2013	$4.86
	CAMPBELL SCIENTIFIC INC	04/17/2013	$938.91
	ANDERSON NAPA AUTO PARTS	04/17/2013	$23.47
	TRI-COUNTY ACE BLDRS S	04/18/2013	$5.70
	TRACTOR-SUPPLY-CO #0463	04/20/2013	$54.54
	LOWES #03071	04/22/2013	$18.99
	LOWES #03071	04/22/2013	$83.10
	LOWES #03071	04/23/2013	$61.79
	ULINE SHIP SUPPLIES	04/24/2013	$1,622.35
	LAKESIDE SHEET & STRUCTUR	04/23/2013	$1,067.05
	ONLINECOMPONENTS.COM	04/24/2013	$82.24
	BUR SURPLUS CENTER	04/24/2013	$514.40
	LOWES #03071	04/24/2013	$298.65
	TRI-COUNTY ACE BLDRS S	04/25/2013	$20.72
	KASPER AG SOLUTIONS LLC	04/26/2013	$235.00
	RADIOSHACK 00195354	04/29/2013	$28.61
			$6,922.12
J. POWELL SMITH	KYOCERA DOCUMENT SOLUTION	03/28/2013	$282.12
	OFFICE DEPOT #2196	03/29/2013	$133.74
	PAYPAL INK4 INC	03/29/2013	$24.61
	WAL-MART #4521	04/03/2013	$38.84
	CAMPBELL SCIENTIFIC INC	04/04/2013	$66.26
	TRACTOR-SUPPLY-CO #0485	04/11/2013	$74.88
	BI-LO 135	04/12/2013	$37.43
	BioQuip Products Inc	04/11/2013	$46.00
	JIM HUDSON FORD SERVICE	04/15/2013	$873.39
	USPS 45500000729800364	04/23/2013	$2.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
J. POWELL SMITH	CLEMSON UNIVERSITY	04/25/2013	$67.30
	TRACTOR-SUPPLY-CO #0485	04/26/2013	$149.76
			$1,797.31
J. SHAUN GAINES	RMS - CLEMSON PRINT CENT	03/29/2013	$960.86
	CLEMSON APPLE STORE	04/03/2013	$264.19
	RMS - CLEMSON PRINT CENT	04/11/2013	$1,672.41
	ID ZONE	04/12/2013	$377.49
	RMS - CLEMSON PRINT CENT	04/12/2013	$2,309.06
	DISPLAYS UNLIMITED	04/15/2013	$1,835.05
	RMS - CLEMSON PRINT CENT	04/17/2013	$1,646.94
	CTC CONSTANTCONTACT.COM	04/18/2013	$15.00
	RMS - CLEMSON PRINT CENT	04/19/2013	$2,114.32
	ADVANCE AUTO PARTS #5360	04/23/2013	$53.48
	WAL-MART #3222	04/24/2013	$6.25
			$11,255.05
JACK M. WHETSTONE	HILL TIRE CENTER	04/23/2013	$548.41
			$548.41
JACK W MCLANE	UPSTATE FORKLIFT MAINTENA	04/02/2013	$126.25
	GREENSOUTH EQ WILLIAMSTON	04/15/2013	$105.48
	GRIFF'S FARM AND H	04/23/2013	$97.98
	ANDERSON OUTDOOR P	04/24/2013	$360.14
	GREENSOUTH EQ WILLIAMSTON	04/24/2013	$21.05
	OLD STONE TRACTOR CO INC	04/24/2013	$53.72
	TRI-COUNTY ACE BLDRS S	04/25/2013	$8.28
	TRI-COUNTY ACE BLDRS S	04/25/2013	$4.55
	ANDERSON FIRE AND SAFETY	04/25/2013	$27.56
			$805.01
JACQUELINE ALEXANDER	RITE AID STORE #11646	04/02/2013	$11.18
	GOOGLE SVCSAPPS_CUCHR	04/02/2013	$16.66
	PAYPAL GPWFLY	04/08/2013	$7.99
	PAYPAL HULLABALLOO	04/08/2013	$74.69
	THE UPS STORE 3497	04/09/2013	$111.39
	APL APPLE ITUNES STORE	04/09/2013	$18.90
	APL APPLE ITUNES STORE	04/09/2013	$9.99
	T SHIRT 1	04/12/2013	$835.00
	TICKETPRINTINGCOM	04/13/2013	$87.30
	SOUTH CAROLINA PRESS SV	04/12/2013	$25.00
	WAL-MART #3222	04/15/2013	$369.15
	LOWES #03071	04/15/2013	$125.23
	THE UPS STORE 3497	04/17/2013	$28.09
	BI-LO 539	04/17/2013	$31.94
	BI-LO 539	04/17/2013	$69.02
	FACEBOOK.COM UB2Z422FA	04/18/2013	$33.10
	DAYS INN OF ANDERSON	04/20/2013	$84.13
	WAL-MART #0396	04/19/2013	$34.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE ALEXANDER	FACEBOOK.COM ZY9Z422FA	04/20/2013	$35.83
	DAYS INN OF ANDERSON	04/20/2013	$84.13
	DAYS INN OF ANDERSON	04/21/2013	$84.13
	DAYS INN OF ANDERSON	04/21/2013	$84.13
	DAYS INN OF ANDERSON	04/21/2013	$84.13
	DAYS INN OF ANDERSON	04/21/2013	$84.13
	DAYS INN OF ANDERSON	04/21/2013	$84.13
	DAYS INN OF ANDERSON	04/21/2013	$75.89
	DAYS INN OF ANDERSON	04/21/2013	$84.13
	DAYS INN OF ANDERSON	04/21/2013	$84.13
	DAYS INN OF ANDERSON	04/21/2013	$84.13
	FACEBOOK.COM MAHZ422FA	04/22/2013	$31.07
	DAYS INN OF ANDERSON	04/21/2013	$84.13
	PENSKE TRK LSG 026510	04/19/2013	$287.79
	STAPLES 00118976	04/22/2013	$17.86
	BI-LO 539	04/23/2013	$46.55
	WAL-MART #3222	04/23/2013	$257.57
	RALPH'S TROPHY SHOP	04/23/2013	$86.18
	PENSKE TRK LSG 026510	04/22/2013	$25.44
	PHOTOFRAMESNET	04/29/2013	$54.95
			$3,733.42
JACQUELINE VAN STRIEN	NILES BIOLOGICAL	03/29/2013	$91.50
	AMAZON MKTPLACE PMTS	04/04/2013	$38.61
	VWR INTERNATIONAL INC	04/06/2013	$4,029.62
	Amazon.com	04/10/2013	$34.51
	MICROLOGY LABORATORIES	04/12/2013	$214.06
	FEDEX 554587600955	04/13/2013	$186.03
	GULF SPECIMEN MARINE LAB	04/12/2013	$302.50
			$4,896.83
JAMES ALLISON	WAL-MART #3222	04/15/2013	$45.58
	WAL-MART #3222	04/22/2013	$82.48
			$128.06
JAMES B. VON OEHSEN	UNITED 0162362742218	04/12/2013	$661.10
	HMS MEETING SERVICES LLC	04/16/2013	$550.00
	Amazon.com	04/17/2013	$141.03
	Amazon.com	04/16/2013	$79.95
	Amazon.com	04/17/2013	$100.24
	HMS MEETING SERVICES LLC	04/17/2013	$485.00
	HMS MEETING SERVICES LLC	04/19/2013	$450.00
			$2,467.32
JAMES BREITMEIER	LOWES #03071	04/01/2013	$86.57
	LOWES #00469	04/02/2013	$329.35
	LOWES #03071	04/02/2013	$35.02
	Amazon.com	04/03/2013	$461.78
	MONOPRICE INC	04/05/2013	$59.17

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES BREITMEIER	AMAZON MKTPLACE PMTS	04/17/2013	$300.98
	AMAZON MKTPLACE PMTS	04/17/2013	$157.39
	Amazon.com	04/18/2013	$65.94
	AMAZON MKTPLACE PMTS	04/19/2013	$38.51
	LOWES #03071	04/25/2013	$8.07
			$1,542.78
JAMES D. BARNES	SURVEYMONKEY.COM	04/04/2013	$23.99
	UPS 00006X54X1	04/07/2013	$30.43
	UPS 00006X54X1	04/14/2013	$18.01
	VALVOLINE INSTANT OIL CHA	04/11/2013	$51.81
	INK 4 INC.	04/22/2013	$102.19
	THE JAMES F MARTIN INN	04/22/2013	$219.78
	BUDGET CONFERENCING	04/23/2013	$207.23
	KYOCERA DOCUMENT SOLUTION	04/24/2013	$348.03
			$1,001.47
JAMES D. MULLINAX	PAYPAL INK4 INC	04/10/2013	$24.61
	STAPLES 00111807	04/15/2013	$20.79
	RALPH'S TROPHY SHOP	04/16/2013	$7.00
	VZWRLSS IVR VB	04/19/2013	$68.55
	PAYPAL INK4 INC	04/22/2013	$24.61
			$145.56
JAMES E FAUST	TRI-COUNTY ACE BLDRS S	04/14/2013	$2.44
	LOWES #03071	04/13/2013	$12.37
	TRI-COUNTY ACE BLDRS S	04/14/2013	$49.17
	LOWES #03071	04/14/2013	$36.31
	GRIFF'S FARM AND H	04/13/2013	$79.49
	TRI-COUNTY ACE BLDRS S	04/17/2013	$26.13
	FEDEX 865715968080	04/17/2013	$73.36
	CPS 2007 HENDERSONVILLE	04/29/2013	$154.40
			$433.67
JAMES E WILLIAMS	AMAZON MKTPLACE PMTS	04/01/2013	$20.79
	BI-LO 539	04/04/2013	$22.42
	SFI PHOTOSBYSHUTTERFLY	04/05/2013	$2.88
	FEDEX 427759684	04/06/2013	$7.97
	Amazon.com	04/08/2013	$98.82
	Amazon.com	04/05/2013	$131.76
	PAYPAL INK4 INC	04/09/2013	$179.23
	PROTEA HTL FIRE & ICE	04/09/2013	$2,530.95
	C.P.P INC	04/10/2013	$364.01
	PAYPAL PICZZLE COM	04/15/2013	$124.90
	DELTA AIR 0062329673513	04/16/2013	$479.10
	DELTA AIR 0062329673512	04/16/2013	$479.10
	SOUTHEASTERN EXP MOTO	04/18/2013	$845.50
	CLEMSON VARIETY & FRAME S	04/19/2013	$36.38
	WAL-MART #3222	04/22/2013	$26.01

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES E WILLIAMS	INK 4 INC.	04/22/2013	$230.05
	TIGER TOWN GRAPHICS	04/23/2013	$445.12
	AMAZON MKTPLACE PMTS	04/26/2013	$137.48
			$6,162.47
JAMES F HODGES	CLEMSON UNIVERSITY	03/28/2013	$55.00
	CLEMSON UNIVERSITY	04/10/2013	$21.00
	KYOCERA DOCUMENT SOLUTION	04/15/2013	$310.59
	SPIRIT TELECOM	04/16/2013	$14.54
	NASCO MAIL ORDER	04/22/2013	$46.71
	003 CENTURYLINK MY ACCOUN	04/24/2013	$169.38
	USPS 45364006429832128	04/24/2013	$138.00
	FREDS AUTO	04/24/2013	$179.07
	FRANKS RAPID LU	04/29/2013	$36.91
			$971.20
JAMES FREDERICK	LOWES #01075	03/29/2013	$94.46
	MGI WBTW13	04/03/2013	$1,000.00
	LOWES #01120	04/04/2013	$73.58
	HOBBY LOBBY #321	04/04/2013	$31.24
	WME AL-SC-TRI MEDIA CO	04/09/2013	$1,008.00
	LOWES #01120	04/10/2013	$105.46
	OFFICE MAX	04/10/2013	$92.86
	LOWES #01120	04/10/2013	$67.89
	HOBBY LOBBY #321	04/10/2013	$31.24
	OFFICE DEPOT #1214	04/10/2013	$83.15
	SELLERS SEPTIC TANK SER.	04/12/2013	$450.00
	COMPLETE RENTAL	04/12/2013	$206.80
	SCHOFIELD HARDWARE INC	04/23/2013	$36.08
	SSC FLORENCE SERV	04/23/2013	$103.75
	DICK'S SPORTING #323	04/24/2013	$107.98
	SSC FLORENCE SERV	04/25/2013	$55.05
			$3,547.54
JAMES G FARMER	HERITAGE CRYSTAL CLEAN	04/04/2013	$77.03
	SPARROW & KENNEDY TRACTOR	04/09/2013	$243.70
	SSC FLORENCE SERV	04/15/2013	$1,567.50
	ALTMAN TRACTOR & EQUIPME	04/15/2013	$47.88
	FASTENAL COMPANY01	04/22/2013	$58.23
	DSI METALS	04/22/2013	$117.58
	BLANCHARD MACH GEORGETOWN	04/23/2013	$770.34
	T & T REPAIR CO INC	04/23/2013	$1,800.00
	AGRI SOUTH INC	04/24/2013	$90.98
	AGRI SOUTH INC	04/24/2013	$633.75
	CEW-062-DARLINGTON	04/25/2013	$1,150.00
	CEW-062-DARLINGTON	04/24/2013	$1,317.99
			$7,874.98
JAMES G. RIEMENS-VAN LAARE	KYOCERA DOCUMENT SOLUTION	03/28/2013	$152.09

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES G. RIEMENS-VAN LAARE	BROCK FARMS	04/05/2013	$450.00
	ENTERPRISE RENT-A-CAR	04/10/2013	$388.12
			$990.21
JAMES H BLAKE	USPS 45694006729808532	03/29/2013	$46.00
	SPIRIT TELECOM	03/29/2013	$0.22
	MSU CAMPUS COMMERCE	03/28/2013	$8.00
	LOWES #03071	04/03/2013	$5.19
	PS PRINT	04/03/2013	$76.40
	NATIONAL 4-H COUNCIL SUPP	04/04/2013	$113.60
	CLEMSON UNIVERSITY	04/05/2013	$28.00
	ORIENTAL TRADING CO	04/05/2013	$173.99
	Amazon.com	04/05/2013	$43.25
	VZWRLSS PRPAY AUTOPAY	04/08/2013	$30.00
	DOG WASTE DEPOT	04/10/2013	$119.00
	DIAMOND SPRINGS WATER	04/10/2013	$7.97
	Amazon.com	04/12/2013	$14.97
	AMAZON MKTPLACE PMTS	04/12/2013	$12.98
	EAST PARK PRINTING	04/11/2013	$32.10
	AMAZON MKTPLACE PMTS	04/12/2013	$226.93
	AMAZON MKTPLACE PMTS	04/17/2013	$469.00
	KYOCERA DOCUMENT SOLUTION	04/17/2013	$108.84
	NATURE-WATCH	04/24/2013	$631.18
	NATURE-WATCH	04/24/2013	$19.95
	SIMPLE GREEN	04/25/2013	$42.87
	ATT CONS PHONE PMT	04/25/2013	$164.86
	OPTICS PLANET INC	04/26/2013	$999.99
	WARESDIRECT	04/26/2013	$58.51
	MIDWEST TONGS, INC.	04/29/2013	$86.27
			$3,520.07
JAMES L BURATI	ARAMARK CATERING	03/29/2013	$814.55
	IBACKUP.COM PRO SOFTNET	04/01/2013	$14.95
	UK KY TRANSPORTATI	04/02/2013	$175.00
	UK KY TRANSPORTATI	04/02/2013	$175.00
	UK KY TRANSPORTATI	04/02/2013	$175.00
	TJMAXX #0557	04/05/2013	$15.89
	UK KY TRANSPORTATI	04/12/2013	$175.00
	USAIRWAYS 0372310316356	04/17/2013	$414.30
	CTC CONSTANTCONTACT.COM	04/20/2013	$15.00
			$1,974.69
JAMES L CLARK JR	VZWRLSS IVR VB	03/29/2013	$72.30
	EMD CHEMICALS	03/29/2013	$81.23
	STAPLES 00111807	04/01/2013	$43.80
	LOWES #01635	04/04/2013	$96.16
	ADVANCE AUTO PARTS #5360	04/08/2013	$11.34
	TSI INC	04/09/2013	$209.69

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES L CLARK JR	NORTHERN TOOL EQUIP SC	04/11/2013	$144.35
	LOWES #01635	04/16/2013	$34.34
	I2SL-LABS 21	04/20/2013	$65.00
	VZWRLSS IVR VB	04/27/2013	$36.09
			$794.30
JAMES MORRIS	VWR INTERNATIONAL INC	03/30/2013	$171.88
	FISHER SCI ATL	04/02/2013	$112.42
	FISHER SCI ATL	04/02/2013	$81.82
	FISHER SCI ATL	04/02/2013	$14.13
	FISHER SCI HUS	04/03/2013	$120.21
	FEDEX 427550593	04/03/2013	$15.40
	VWR INTERNATIONAL INC	04/04/2013	$62.55
	VWR INTERNATIONAL INC	04/05/2013	$188.75
	FISHER SCI ATL	04/04/2013	$5.18
	FISHER SCI ATL	04/05/2013	$325.46
	VWR INTERNATIONAL INC	04/06/2013	$140.60
	FISHER SCI HUS	04/09/2013	$99.64
	BIO RAD VIMORRIS 35-51	04/12/2013	$83.03
	VWR INTERNATIONAL INC	04/16/2013	$96.61
	FISHER SCI ATL	04/16/2013	$54.41
	VWR INTERNATIONAL INC	04/17/2013	$31.61
	FISHER SCI ATL	04/17/2013	$225.35
	VWR INTERNATIONAL INC	04/18/2013	$64.52
	VWR INTERNATIONAL INC	04/19/2013	$35.13
	FISHER SCI ATL	04/18/2013	$5.18
	Lonza AG (Walkersville)	04/18/2013	$218.55
	FISHER SCI ATL	04/23/2013	$6.12
	FISHER SCI ATL	04/24/2013	$13.64
	FISHER SCI HUS	04/24/2013	$63.84
	FISHER SCI ATL	04/27/2013	$12.23
			$2,248.26
JAMES PIEKUTOWSKI	SPORTS FLAGS AND PRODU	04/02/2013	$51.45
			$51.45
JAMES R MCDONELL	SURVEYMONKEY.COM	04/28/2013	$19.95
			$19.95
JAMES R. DAVIS	WAL-MART #3222	04/01/2013	$74.71
	LOWES #03071	04/01/2013	$11.49
	LOWES #03071	04/11/2013	$11.49
	GRIFF'S FARM AND H	04/24/2013	$4.77
	CAMPUS COPY SHOP	04/29/2013	$65.12
			$167.58
JAMES T BRANT	CLEMSON UNIVERSITY	03/28/2013	$14.00
	NATIONAL 4-H COUNCIL SUPP	04/02/2013	$62.45
	SCHOOL TOOLS	04/02/2013	$12.71
	FAMILY DOLLAR #0934	04/04/2013	$14.98

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES T BRANT	GEORGE BALLENTINE FORD	04/03/2013	$48.98
	DICK'S CLOTHING&SPORTING	04/05/2013	$37.76
	WAL-MART #1227	04/05/2013	$138.90
	LAZARS TRAILERS & WELD	04/05/2013	$177.93
	WAL-MART #3570	04/05/2013	$34.38
	WAL-MART #1382	04/09/2013	$3.54
	COMMUNIGRAPHICS INC	04/09/2013	$276.06
	LOWES #00518	04/09/2013	$5.28
	WEST CAROLINA RURAL TELEP	04/09/2013	$145.41
	DOLRTREE 577 00005777	04/09/2013	$4.24
	DOLLAR-GENERAL #3784	04/09/2013	$8.48
	FRAZIER AUTOMOTIVE	04/11/2013	$615.25
	WHITE HARDWARE 35	04/11/2013	$3.64
	KYOCERA DOCUMENT SOLUTION	04/12/2013	$101.66
	HERITAGE HARDWARE & SU	04/12/2013	$32.05
	SPIRIT TELECOM	04/16/2013	$8.28
	QUIZLET.COM	04/18/2013	$15.00
	OFFICE MAX	04/19/2013	$40.86
	LOWES #02207	04/25/2013	$108.11
	LOWES #00482	04/28/2013	$29.71
	WHITE HARDWARE 35	04/26/2013	$7.45
	HERITAGE HARDWARE & SU	04/26/2013	$30.85
	ACADEMY SPORTS #191	04/29/2013	$50.75
	USPS 45552007935342955	04/29/2013	$8.00
	TRACTOR-SUPPLY-CO #0528	04/28/2013	$95.01
	ACADEMY SPORTS #191	04/29/2013	$26.95
			$2,158.67
JANA JORDAN	ARAMARK CLEMSON UNIVERSIT	04/05/2013	$92.46
	ARAMARK CLEMSON UNIVERSIT	04/22/2013	$54.96
	ARAMARK CLEMSON UNIVERSIT	04/22/2013	$3.85
	INGLES STORE #53	04/23/2013	$21.79
			$173.06
JANE C GILBERT	LOWES #01635	03/30/2013	$58.66
	RALPH'S TROPHY SHOP	03/29/2013	$124.34
	ADOBE SYSTEMS, INC.	04/03/2013	$19.99
	CLEMSON APPLE STORE	04/04/2013	$692.18
	ADOBE SYSTEMS, INC.	04/05/2013	$19.99
	ADOBE SYSTEMS, INC.	04/04/2013	$19.99
	PSCE CONFERENCE C	04/09/2013	$2,495.00
	TECHSMITH CORPORATION	04/10/2013	$75.00
	VZWRLSS IVR VB	04/12/2013	$38.01
	DIAMOND SPRINGS WATER	04/15/2013	$52.91
	CLEMSON APPLE STORE	04/19/2013	$11.18
	ALLENS CREATIONS INC	04/24/2013	$6.85
	EAST PARK PRINTING	04/24/2013	$55.22
	EAST PARK PRINTING	04/24/2013	$993.17

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,662.49
JANET E HENDRICKS	Amazon.com	04/03/2013	$129.80
	UNITED 0162361863364	04/05/2013	$1,604.40
	SECURE-BOOKINGS	04/05/2013	$132.35
	DELTA AIR 0062328568415	04/08/2013	$481.60
	DELTA AIR 0067179493752	04/08/2013	$547.40
	DELTA AIR 0067179493754	04/08/2013	$547.40
	Amazon.com	04/17/2013	$20.35
	WAL-MART #3222	04/18/2013	$174.81
	WAL-MART #3222	04/19/2013	$353.09
	SHI CORP	04/23/2013	$71.79
	Amazon.com	04/25/2013	$85.65
			$4,148.64
JANICE BISHOP	REPUBLIC SERVICES TRASH	04/19/2013	$470.00
	APL APPLE ONLINE STORE	04/25/2013	$52.43
			$522.43
JANICE CANTINIERI	RMS - CLEMSON PRINT CENT	03/29/2013	$224.70
	USPS 45168006329807708	04/11/2013	$460.00
	USPS 45168006329807708	04/25/2013	$2.24
			$686.94
JANICE MERCK	ATT BILL PAYMENT	04/02/2013	$41.95
	BLUE RIDGE ELECTRIC COOP	04/01/2013	$78.76
	BLUE RIDGE ELECTRIC COOP	04/01/2013	$25.79
	GRIFF'S FARM AND H	04/01/2013	$945.12
	BLUE RIDGE ELECTRIC COOP	04/01/2013	$26.86
	BLUE RIDGE ELECTRIC COOP	04/01/2013	$25.79
	BLUE RIDGE ELECTRIC COOP	04/01/2013	$68.31
	BLUE RIDGE ELECTRIC COOP	04/01/2013	$89.83
	BLUE RIDGE ELECTRIC COOP	04/01/2013	$994.67
	BLUE RIDGE ELECTRIC COOP	04/01/2013	$26.57
	THE BLOSSMAN COMPANIES, I	04/01/2013	$385.96
	BLUE RIDGE ELECTRIC COOP	04/01/2013	$9.70
	ATT BILL PAYMENT	04/02/2013	$41.45
	Dairy Calf & Heifer Assoc	04/01/2013	$195.00
	FORMS AND SUPPLY - AOPD	04/02/2013	$19.80
	LOWES #03071	04/04/2013	$11.75
	TRI-COUNTY ACE BLDRS S	04/05/2013	$29.55
	EAGLE ROLLER MILL	04/05/2013	$2,034.58
	SANDY SPRINGS WATER	04/05/2013	$283.56
	THE BLOSSMAN COMPANIES, I	04/11/2013	$212.00
	GRIFF'S FARM AND H	04/11/2013	$1,188.33
	PENDLETON TIRE COMPANY	04/11/2013	$670.27
	THE BLOSSMAN COMPANIES, I	04/11/2013	$203.56
	CLEMSON AUTO PARTS INC	04/11/2013	$278.99
	FORT-HILL-NG-BILL-PMNT	04/16/2013	$581.64

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	FORT-HILL-NG-BILL-PMNT	04/16/2013	$185.43
	FORT-HILL-NG-BILL-PMNT	04/16/2013	$133.40
	FORT-HILL-NG-BILL-PMNT	04/16/2013	$117.26
	FORT-HILL-NG-BILL-PMNT	04/16/2013	$32.37
	FORT-HILL-NG-BILL-PMNT	04/16/2013	$12.00
	FORT-HILL-NG-BILL-PMNT	04/16/2013	$12.00
	FORT-HILL-NG-BILL-PMNT	04/16/2013	$12.00
	FORT-HILL-NG-BILL-PMNT	04/16/2013	$64.63
	SENECA ANIMAL HOSPITAL	04/17/2013	$1,283.98
	GENEX COOPERATIVE INC	04/17/2013	$1,132.38
	LARGE ANIMAL SERVICES	04/17/2013	$150.00
	ATT BILL PAYMENT	04/24/2013	$63.27
	CITY OF CLEMSON	04/23/2013	$85.01
	LOWES #03071	04/24/2013	$10.68
	ATT BILL PAYMENT	04/24/2013	$41.65
	CITY OF CLEMSON	04/23/2013	$32.34
	CITY OF CLEMSON	04/23/2013	$1,015.48
	AIRGAS SOUTH	04/25/2013	$58.26
	LOWES #03071	04/26/2013	$178.90
	ATT BILL PAYMENT	04/30/2013	$41.39
	GRIFF'S FARM AND H	04/29/2013	$978.04
	ATT BILL PAYMENT	04/30/2013	$41.87
	BLUE RIDGE ELECTRIC COOP	04/29/2013	$45.60
	BLUE RIDGE ELECTRIC COOP	04/29/2013	$835.33
			$15,033.06
JANIE HAMILTON	VWR INTERNATIONAL INC	04/05/2013	$195.68
	FISHER SCI CHI	04/05/2013	$182.99
	VWR INTERNATIONAL INC	04/06/2013	$109.04
			$487.71
JANIE S. GIST	BI-LO 167	04/03/2013	$7.97
	WAL-MART #0629	04/08/2013	$34.78
	WAL-MART #0629	04/11/2013	$30.64
	BI-LO 167	04/19/2013	$53.33
	WAL-MART #0629	04/19/2013	$9.44
	BI-LO 167	04/22/2013	$32.86
			$169.02
JASON E. EICHELBERGER	LINODE.COM	04/01/2013	$39.90
	GODADDY.COM	04/02/2013	$9.80
	Amazon.com	04/02/2013	$29.63
	RACKSPACE CLOUD	04/13/2013	$550.16
			$629.49
JEANNE BRIGGS	SPECIALTY TAG & LABEL	03/28/2013	$562.47
	LOWES #03071	04/04/2013	$62.51
	TRI-COUNTY ACE BLDRS S	04/04/2013	$14.42
	CAROLINA NATIVE NURSERY	04/03/2013	$2,207.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEANNE BRIGGS	SIEGERS SEED COMPANY	04/05/2013	$9.10
	BI-LO 566	04/09/2013	$47.92
	LOWES #01635	04/10/2013	$174.74
	CAMPUS COPY SHOP	04/10/2013	$819.33
	WAL-MART #3222	04/10/2013	$21.37
	LOWES #01635	04/10/2013	$51.79
	WAL-MART #3222	04/10/2013	$54.96
	GRIFF'S FARM AND H	04/11/2013	$54.06
	STAPLES 00111807	04/10/2013	$27.84
	GRIFF'S FARM AND H	04/11/2013	$54.06
	EAST PARK PRINTING	04/12/2013	$38.52
	WALGREENS #11769	04/13/2013	$5.35
	TRI-COUNTY ACE BLDRS S	04/17/2013	$22.14
	TRI-COUNTY ACE BLDRS S	04/20/2013	$1.83
	LOWES #03071	04/19/2013	$73.10
	NORTH CREEK NURSERIES	04/24/2013	$772.63
	BI-LO 566	04/26/2013	$20.76
	PAYPAL DANIELPAYNE	04/26/2013	$844.00
			$5,939.90
JEFF ADELBERG	PHYTOTECHNOLOGY LABORATO	04/08/2013	$44.53
			$44.53
JEFF HOLLIDAY	HIGH TEMP METALS	03/18/2013	$325.00
	FASTENAL COMPANY01	04/02/2013	$58.20
	PIEDMONT PLASTICS GR #05	04/01/2013	$70.69
	FASTENAL COMPANY01	04/02/2013	$471.58
	MCMASTER-CARR	04/02/2013	$210.49
	MCMASTER-CARR	04/02/2013	$44.44
	MCMASTER-CARR	04/03/2013	$209.84
	KENNAMETAL INC	04/11/2013	$513.10
	PIEDMONT PLASTICS GR #05	04/12/2013	$61.91
	PIEDMONT PLASTICS GR #05	04/11/2013	$144.26
	FASTENAL COMPANY01	04/16/2013	$16.19
	FASTENAL COMPANY01	04/16/2013	$69.70
	STAPLES 00111807	04/16/2013	$67.45
	AMAZON MKTPLACE PMTS	04/22/2013	$16.98
	PAK MAIL SENECA	04/25/2013	$88.50
			$2,368.33
JEFF MCCALL	THE UPS STORE 3497	03/29/2013	$11.24
	STAPLES 00111807	04/03/2013	$45.26
			$56.50
JEFFERY T VERNON	C C DICKSON CO 1134	04/10/2013	$13.10
	THE HOME DEPOT 1122	04/12/2013	$18.34
			$31.44
JEFFREY ANKER	TELLURIDE SCIENCE RESEARC	04/03/2013	$395.00
	M2 POLYMER TECHNOLOGIE	04/04/2013	$110.35

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY ANKER	TELLURIDE SCIENCE RESEARC	04/03/2013	$395.00
	CAD/ART SERVICES INC	04/11/2013	$472.00
	AMAZON MKTPLACE PMTS	04/17/2013	$59.85
	THORLABS	04/29/2013	$693.93
			$2,126.13
JEFFREY F. NEAL	KYOCERA DOCUMENT SOLUTION	04/04/2013	$140.00
	PAYPAL SERCEC	04/08/2013	$450.00
	CLEMSON-UNIV-BOOKS #4900	04/17/2013	$3.20
	DELTA AIR 0062329975811	04/23/2013	$775.10
	DELTA AIR 0062329541011	04/24/2013	$497.10
			$1,865.40
JEFFREY FELLERS	SPIRIT TELECOM	03/29/2013	$6.89
	JORDANS ACE HARDWARE 0077	03/28/2013	$276.58
	WAL-MART #0629	03/29/2013	$29.14
	PARADISE HOME CENT	04/01/2013	$35.68
	ATT CONS PHONE PMT	04/05/2013	$157.46
	JORDANS ACE HARDWARE 0077	04/04/2013	$22.68
	WAL-MART #0629	04/08/2013	$51.16
	CLEMSON UNIVERSITY	04/08/2013	$7.00
	DAMACO 800-643-3458	04/12/2013	$250.17
	WAL-MART #0629	04/22/2013	$26.64
	CLEMSON UNIVERSITY	04/22/2013	$14.00
	CLEMSON UNIVERSITY	04/23/2013	$14.00
	UPS 1Z0050TE4393508059	04/26/2013	$15.60
			$907.00
JEFFREY HOPKINS	CLEMSON AUTO PARTS INC	04/10/2013	$31.95
	CPS 2007 HENDERSONVILLE	04/12/2013	$1,601.40
	LOWES #01635	04/19/2013	$10.05
			$1,643.40
JEFFREY S. PEAKE	SURVEY METHODS INC	04/01/2013	$39.00
	Amazon.com	04/01/2013	$32.99
	AMAZON MKTPLACE PMTS	04/02/2013	$79.97
	HYATT HOTELS BETHESDA	04/06/2013	$369.51
	HYATT HOTELS BETHESDA	04/06/2013	$369.51
	RED ROOF INNS 00002469	04/05/2013	$399.57
	RED ROOF INNS 00002469	04/05/2013	$399.57
	HYATT HOTELS BETHESDA	04/06/2013	$369.51
	HYATT HOTELS BETHESDA	04/06/2013	$369.51
	HYATT HOTELS BETHESDA	04/06/2013	$369.51
	HYATT HOTELS BETHESDA	04/06/2013	$369.51
	HYATT HOTELS BETHESDA	04/06/2013	$369.51
	RED ROOF INNS 00002469	04/05/2013	$399.57
	RED ROOF INNS 00002469	04/05/2013	$399.57
	RED ROOF INNS 00002469	04/05/2013	$399.57
	HYATT HOTELS BETHESDA	04/07/2013	$369.51

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	AM POL SCI ASSN	04/10/2013	$291.00
	AM POL SCI ASSN	04/10/2013	$313.00
	Amazon.com	04/11/2013	$42.75
	HILTON HOTELS PALMR HS	04/13/2013	$189.78
	KINGSTON PLANTATION	04/14/2013	$30.21
	HILTON HOTELS PALMR HS	04/14/2013	$499.40
	PI SIGMA ALPHA	04/17/2013	$150.00
	OVR O.CO/OVERSTOCK.COM	04/24/2013	$249.99
	Amazon.com	04/24/2013	$32.95
	MSFT MICROSOFTSTORE	04/24/2013	$1,240.11
	AMAZON MKTPLACE PMTS	04/24/2013	$201.39
	STATACORP LP	04/26/2013	$395.00
	WAYFAIR Wayfair	04/26/2013	$299.74
	TCD RESEARCH SOFT-TSI	04/26/2013	$270.90
	PAYPAL CSPC	04/26/2013	$85.00
	APL APPLE ONLINE STORE	04/29/2013	$1,636.03
	ULINE SHIP SUPPLIES	04/30/2013	$1,180.20
			$12,213.34
JEFFREY T. BROWN	PAYPAL SOUTHCAROLI	03/29/2013	$20.00
	LOWES #03071	04/02/2013	$4.96
	RICOH RMS-CLEMSON	04/02/2013	$5.17
	DIAMOND SPRINGS WATER	04/02/2013	$10.59
	NATIONAL ORIENTATION DIRE	04/03/2013	$100.00
	WAL-MART #3222	04/05/2013	$34.24
	PAYPAL SOUTHCAROLI	04/08/2013	$20.00
	AMAZON MKTPLACE PMTS	04/12/2013	$599.60
	CLEMSON APPLE STORE	04/24/2013	$53.49
	DOLRTREE 2832 00028324	04/24/2013	$17.12
	LANDS END BUS OUTFITTERS	04/27/2013	$54.80
			$919.97
JENNIFER ARBLASTER	VZWRLSS APOCC VISB	03/29/2013	$97.22
	SENECA LIGHT & WATER	03/28/2013	$42.97
	UPS 000060RW68	03/31/2013	$42.06
	SENECA LIGHT & WATER	03/28/2013	$20.69
	SENECA LIGHT & WATER	03/28/2013	$42.97
	SENECA LIGHT & WATER	03/28/2013	$86.14
	REPUBLIC SERVICES TRASH	04/01/2013	$66.64
	0184-ALL PHASE	04/02/2013	$114.67
	DIAMOND SPRINGS WATER	04/01/2013	$23.06
	GRIFF'S FARM AND H	04/03/2013	$319.00
	MWI VETERINARY SUPPLY CO	04/03/2013	$513.24
	MWI VETERINARY SUPPLY CO	04/03/2013	$163.46
	MWI VETERINARY SUPPLY CO	04/03/2013	$19.47
	MWI VETERINARY SUPPLY CO	04/03/2013	$35.73
	MWI VETERINARY SUPPLY CO	04/03/2013	$136.52
	MWI VETERINARY SUPPLY CO	04/03/2013	$64.78

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	04/03/2013	$21.40
	MWI VETERINARY SUPPLY CO	04/03/2013	$196.97
	MWI VETERINARY SUPPLY CO	04/03/2013	$21.85
	MWI VETERINARY SUPPLY CO	04/03/2013	$8.06
	MWI VETERINARY SUPPLY CO	04/03/2013	$71.48
	MWI VETERINARY SUPPLY CO	04/03/2013	$130.36
	MWI VETERINARY SUPPLY CO	04/03/2013	$311.42
	MWI VETERINARY SUPPLY CO	04/03/2013	$52.39
	MWI VETERINARY SUPPLY CO	04/03/2013	$521.63
	MWI VETERINARY SUPPLY CO	04/03/2013	$25.33
	KYOCERA DOCUMENT SOLUTION	04/02/2013	$250.00
	MWI VETERINARY SUPPLY CO	04/03/2013	$230.59
	SANDY SPRINGS WATER	04/03/2013	$270.25
	REPUBLIC SERVICES TRASH	04/04/2013	$182.42
	MWI VETERINARY SUPPLY CO	04/05/2013	$139.19
	UPS 000060RW68	04/07/2013	$49.23
	MWI VETERINARY SUPPLY CO	04/05/2013	$1,962.70
	MWI VETERINARY SUPPLY CO	04/08/2013	$17.61
	LOWES #03071	04/08/2013	$66.49
	MWI VETERINARY SUPPLY CO	04/09/2013	$56.68
	MWI VETERINARY SUPPLY CO	04/09/2013	$97.34
	MWI VETERINARY SUPPLY CO	04/09/2013	$81.99
	BenMeds 1019452047	04/09/2013	$56.63
	MWI VETERINARY SUPPLY CO	04/09/2013	$25.68
	FORT-HILL-NG-BILL-PMNT	04/10/2013	$96.41
	TRI-COUNTY ACE BLDRS S	04/10/2013	$5.70
	MWI VETERINARY SUPPLY CO	04/10/2013	$103.87
	FORT-HILL-NG-BILL-PMNT	04/10/2013	$42.81
	LOWES #03071	04/10/2013	$8.10
	FORT-HILL-NG-BILL-PMNT	04/10/2013	$9.01
	FORT-HILL-NG-BILL-PMNT	04/10/2013	$192.70
	FORT-HILL-NG-BILL-PMNT	04/10/2013	$12.72
	FORT-HILL-NG-BILL-PMNT	04/10/2013	$90.11
	KYOCERA DOCUMENT SOLUTION	04/10/2013	$23.31
	LOWES #03071	04/12/2013	$8.11
	UOL NETZERO	04/13/2013	$9.95
	GODFREYS WAREHOUSE	04/12/2013	$3,745.74
	WALMART.COM 8009666546	04/12/2013	$160.46
	LOWES #03071	04/12/2013	$5.84
	UPS 000060RW68	04/14/2013	$8.33
	MWI VETERINARY SUPPLY CO	04/12/2013	$637.50
	TFS COLEPARMERINSTRMNT	04/13/2013	$80.80
	TRI-COUNTY ACE BLDRS S	04/16/2013	$8.82
	MWI VETERINARY SUPPLY CO	04/16/2013	$543.09
	MWI VETERINARY SUPPLY CO	04/16/2013	$1,940.43
	MWI VETERINARY SUPPLY CO	04/17/2013	$47.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	04/17/2013	$138.25
	MWI VETERINARY SUPPLY CO	04/17/2013	$1,580.28
	MWI VETERINARY SUPPLY CO	04/17/2013	$166.92
	MWI VETERINARY SUPPLY CO	04/17/2013	$73.93
	MWI VETERINARY SUPPLY CO	04/17/2013	$26.42
	MWI VETERINARY SUPPLY CO	04/17/2013	$12.65
	TRI-COUNTY ACE BLDRS S	04/17/2013	$18.15
	MWI VETERINARY SUPPLY CO	04/17/2013	$17.31
	MWI VETERINARY SUPPLY CO	04/17/2013	$18.72
	TRI-COUNTY ACE BLDRS S	04/18/2013	$10.36
	MWI VETERINARY SUPPLY CO	04/18/2013	$95.02
	MWI VETERINARY SUPPLY CO	04/18/2013	$325.92
	MWI VETERINARY SUPPLY CO	04/18/2013	$58.50
	MWI VETERINARY SUPPLY CO	04/18/2013	$161.66
	MWI VETERINARY SUPPLY CO	04/18/2013	$102.59
	MWI VETERINARY SUPPLY CO	04/18/2013	$833.36
	MWI VETERINARY SUPPLY CO	04/18/2013	$707.01
	CITY OF CLEMSON	04/19/2013	$31.57
	CITY OF CLEMSON	04/19/2013	$19.17
	MWI VETERINARY SUPPLY CO	04/23/2013	$10.02
	PCI PATTERSON VETERINA	04/23/2013	$1,290.96
	BLUE RIDGE ELECTRIC COOP	04/23/2013	$54.97
	MWI VETERINARY SUPPLY CO	04/23/2013	$1,296.85
	GREGORY PEST SOLUTIONS	04/22/2013	$34.50
	MWI VETERINARY SUPPLY CO	04/23/2013	$32.65
	BLUE RIDGE ELECTRIC COOP	04/23/2013	$56.16
	TRI-COUNTY ACE BLDRS S	04/24/2013	$16.16
	ATT BILL PAYMENT	04/24/2013	$49.05
	PENDLETON TIRE COMPANY	04/24/2013	$1,328.57
	LOWES #03071	04/24/2013	$47.75
	MCMASTER-CARR	04/24/2013	$59.06
	UPS 000060RW68	04/28/2013	$6.55
	KYOCERA DOCUMENT SOLUTION	04/26/2013	$254.34
	VZWRLSS APOCC VISB	04/29/2013	$192.88
			$23,546.21
JENNIFER CRAFT	OFFICEMAX CT IN#659531	04/02/2013	$488.07
	LEXISNEXIS RISK MGT	04/02/2013	$142.31
			$630.38
JENNIFER L. MOUNTFORD	WEST CAROLINA RURAL TELEP	04/02/2013	$89.64
	USPS 45004006229807211	04/02/2013	$130.00
	USPS 45004006229807211	04/02/2013	$46.00
	KYOCERA DOCUMENT SOLUTION	04/02/2013	$35.32
	CLEMSON UNIVERSITY	04/09/2013	$14.00
	ESIGNS	04/10/2013	$193.36
	CLICK2MAIL	04/11/2013	$120.00
	CLEMSON UNIVERSITY	04/15/2013	$84.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L. MOUNTFORD	SPIRIT TELECOM	04/16/2013	$11.48
	FREDS RX 00010272	04/17/2013	$9.63
	HIGHWAY 28 FARM & GARDEN	04/18/2013	$174.95
	ABBEVILLE SPORTING GOODS	04/19/2013	$84.07
	CLEMSON UNIVERSITY	04/26/2013	$14.00
	SSC ANDERSON SERV	04/26/2013	$19.23
	PAPERGOODS.COM	04/29/2013	$89.70
	UGA CAES STORE	04/29/2013	$90.00
	USPS 45004006229807211	04/29/2013	$163.20
			$1,368.58
JENNY WIRTZ	SPARKFUN ELECTRONICS	03/29/2013	$78.74
	UNC CHAR CLG OF CI INT	03/29/2013	$546.00
	FUTURLEC PTY LTD	03/29/2013	$117.39
	ELECTRONICS GOLDMINE	04/02/2013	$79.45
	DIGI INTERNATIONAL INC	04/02/2013	$1,570.23
	PAYPAL KITWARE SAS	04/01/2013	$473.31
	AMAZON MKTPLACE PMTS	04/03/2013	$35.90
	REGISTRATION SYSTEMS L	04/03/2013	$650.00
	Amazon.com	04/04/2013	$36.76
	THE JAMES F MARTIN INN	04/04/2013	$109.89
	INK 4 INC.	04/08/2013	$12.31
	Amazon.com	04/08/2013	$59.99
	DELTA AIR 0062328987145	04/11/2013	$441.10
	ACM	04/12/2013	$134.00
	HP HOME STORE	04/12/2013	$38.50
	PAYPAL GAZEPOINT	04/16/2013	$370.41
	Amazon.com	04/17/2013	$64.99
	SPARKFUN ELECTRONICS	04/17/2013	$47.91
	L-COM GLOBAL CONNECTIVIT	04/18/2013	$175.40
	Amiando UK FMX 2013	04/18/2013	$445.29
	CBI VMWARE	04/18/2013	$440.00
	SPARKFUN ELECTRONICS	04/20/2013	$19.89
	EB PUPPETCONF 2013	04/20/2013	$1,300.00
	MOUSER ELECTRONICS DIS	04/23/2013	$1,385.40
	FUTURLEC PTY LTD	04/23/2013	$594.71
	DELTA AIR 0062329074884	04/23/2013	$826.10
	SPARKFUN ELECTRONICS	04/23/2013	$290.02
	POWER STREAM TECHNOLOGY	04/23/2013	$149.95
	STAPLES 00111807	04/23/2013	$73.11
	ACM SIG CONFERENCES	04/25/2013	$250.00
	Round Solution GmbH & Co.	04/26/2013	$2,015.87
	UNITED 0162364237392	04/25/2013	$1,373.60
	MICROCHIP TECHNOLOGY	04/26/2013	$1,483.38
	PAYPAL CABWATCH	04/29/2013	$38.28
			$15,727.88
JEREMY K GREENE	STAPLES 00108449	04/02/2013	$33.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY K GREENE	WAL-MART #0795	04/19/2013	$73.72
	PAYPAL GEORGIAENTO	04/22/2013	$20.00
			$127.41
JEREMY TZENG	AMAZON MKTPLACE PMTS	04/04/2013	$77.93
			$77.93
JERRY HESTER	99STRINGS.COM	04/04/2013	$354.49
			$354.49
JESSICA PELFREY CREEL	NACADA	03/28/2013	$65.00
	CLEMSON VARIETY & FRAME S	03/29/2013	$5.42
	ARAMARK BMW ZENTRUM	04/01/2013	$70.00
	UMIDIRECT.COM	04/03/2013	$468.67
	NACADA	04/09/2013	$135.00
	NACADA	04/09/2013	$135.00
	NACADA	04/13/2013	$65.00
	NACADA	04/13/2013	$135.00
	NACADA	04/20/2013	$65.00
	RUSH IMPRINT INTERNET	04/24/2013	$812.81
	WALMART.COM 8009666546	04/25/2013	$702.53
	SURVEYMONKEY.COM	04/29/2013	$24.00
			$2,683.43
JILL B GEMMILL	TCD RESEARCH SOFT-TSI	04/09/2013	$270.90
	APL APPLE ONLINE STORE	04/18/2013	$169.06
	APL APPLE ONLINE STORE	04/18/2013	$62.06
	APL APPLE ONLINE STORE	04/22/2013	$1,843.60
	APL APPLE ONLINE STORE	04/22/2013	$84.53
	APL APPLE ONLINE STORE	04/22/2013	$22.47
	APL APPLE ONLINE STORE	04/22/2013	$31.03
	APL APPLE ONLINE STORE	04/22/2013	$31.03
	APL APPLE ONLINE STORE	04/22/2013	$26.75
	APL APPLE ONLINE STORE	04/22/2013	$195.81
			$2,737.24
JILL K BURROUGHS	RPB RAPIDBUYR	04/06/2013	$59.00
	OVERNIGHTPRINTS	04/09/2013	$41.30
	ANDERSON CHAMBER OF COMME	04/08/2013	$235.00
	RPB RAPIDBUYR	04/09/2013	$65.00
	AMAZON MKTPLACE PMTS	04/09/2013	$11.07
	DELTA AIR 0068213829997	04/09/2013	$25.00
	DELTA AIR 0068213630044	04/09/2013	$25.00
	AMAZON MKTPLACE PMTS	04/09/2013	$1,015.72
	ATT CONS PHONE PMT	04/11/2013	$403.71
	DELTA AIR 0068213676248	04/12/2013	$25.00
	DELTA AIR 0068213676249	04/12/2013	$25.00
	GAN 1120GRNVILLENEWCIR	04/15/2013	$9.95
	NORTHEAST TROPHIES & A	04/15/2013	$90.95
	OFFICE DEPOT #379	04/16/2013	$89.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JILL K BURROUGHS	OVERNIGHTPRINTS	04/23/2013	$41.30
	AT&T 838973670NBI	04/24/2013	$40.76
			$2,202.78
JILLIAN FAIN	THE UPS STORE 3497	04/02/2013	$75.25
	UCD VM ENDOCRINOLOGY LAB	04/03/2013	$130.00
	RALPH'S TROPHY SHOP	04/03/2013	$155.82
			$361.07
JILLIAN STURDIVANT	MICHAELS #1585	04/02/2013	$14.07
	WAL-MART #3222	04/08/2013	$9.72
	ARAMARK CLEMSON UNIVERSIT	04/17/2013	$48.09
	BI-LO 539	04/18/2013	$10.04
	WAL-MART #3222	04/19/2013	$12.73
	PARTY CITY #294	04/20/2013	$34.92
	WAL-MART #3222	04/20/2013	$162.39
	WAL-MART #3222	04/23/2013	$25.21
	WAL-MART #3222	04/25/2013	$14.11
	WAL-MART #3222	04/25/2013	$24.52
	WAL-MART #3222	04/25/2013	$26.74
	ARAMARK CLEMSON UNIVERSIT	04/27/2013	$48.09
			$430.63
JIMMY BACON	BREAKAWAY HONDA	04/03/2013	$41.75
	AMAZON MKTPLACE PMTS	04/04/2013	$284.99
	LL BEAN MAILORDER	04/11/2013	$748.75
	MTG	04/11/2013	$424.28
	GOOGLE Devices	04/12/2013	$436.93
	BMW/MINI OF S ATLANTA	04/16/2013	$158.18
	DIXIE RUBBER & PLASTIC	04/24/2013	$42.40
			$2,137.28
JOACHIM TAIBER	IEEE WEB CONFERENCE REG	04/03/2013	$245.00
	DELTA AIR 0067238273735	04/02/2013	$508.80
	AGENT FEE 8900583199363	04/02/2013	$40.00
			$793.80
JOE E VARN JR	ATT BILL PAYMENT	04/03/2013	$154.11
	USPS 45044000029810421	04/02/2013	$46.00
	POLLOCK COMPANY	04/10/2013	$140.71
	TYLER BROTHERS	04/19/2013	$363.78
	SPIRIT TELECOM	04/18/2013	$5.30
	ProfEqu 1019483096	04/23/2013	$745.74
	FREDS 00011080	04/24/2013	$40.66
	KITCHEN KRAFTS INC	04/25/2013	$323.29
	OFFICE MAX	04/26/2013	$44.93
	DOLRTREE 827 00008276	04/26/2013	$69.55
			$1,934.07
JOE THRASHER	AMAZON MKTPLACE PMTS	03/29/2013	$24.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOE THRASHER	BELK #16 HAYWOOD	03/30/2013	$52.99
	PAYPAL DMGERMANY	03/29/2013	$57.55
	OREILLY AUTO 00043745	04/01/2013	$42.38
	OREILLY AUTO 00043745	04/03/2013	$21.19
	AMAZON MKTPLACE PMTS	04/04/2013	$11.19
	UPS 1ZF661V80394858103	04/06/2013	$3.60
	LOWES #00728	04/11/2013	$20.18
	TRI-COUNTY ACE BLDRS S	04/18/2013	$26.90
	EXPEDIA Sales Final	04/23/2013	$87.09
	AIR FRANCE 0577223038898	04/22/2013	$1,583.40
	LOWES #00728	04/23/2013	$20.01
	TARGET 00011981	04/23/2013	$56.14
	UPS 1ZF661V80391560135	04/25/2013	$3.64
	NEWARK US 00000109	04/26/2013	$23.46
	DKC DIGI KEY CORP	04/30/2013	$35.91
			$2,070.07
JOHN ANDRAE	TRI-COUNTY ACE BLDRS S	04/10/2013	$342.50
			$342.50
JOHN BALLATO	CIBT INC	03/29/2013	$466.13
	BROWN AND JOSEPH LTD	03/29/2013	$194.56
	UPS 0000Y65864	03/31/2013	$127.47
	THORLABS	04/01/2013	$128.44
	LITTON ENGINEERING	04/03/2013	$37.75
	HINDAWI	04/04/2013	$600.00
	SPIE-INTL SOCIETY OPT ENG	04/04/2013	$1,247.50
	UPS 0000Y65864	04/07/2013	$20.71
	DROPBOX	04/09/2013	$199.00
	AMAZON MKTPLACE PMTS	04/12/2013	$39.24
	AIRGAS SOUTH	04/13/2013	$256.96
	AIRGAS SOUTH	04/13/2013	$315.39
	AIRGAS SOUTH	04/13/2013	$255.89
	UPS 0000Y65864	04/14/2013	$158.30
	AMERICAN CERAMIC SOCIE	04/13/2013	$725.00
	AIRGAS SOUTH	04/13/2013	$256.96
	PHOTON TECHNOLOGY	04/17/2013	$430.00
	UPS 0000Y65864	04/21/2013	$32.91
	OPTICAL SOC OF AMER IWEB	04/19/2013	$590.00
	PAYPAL INFO	04/19/2013	$1,016.77
	CIBT INC	04/19/2013	$293.66
	AIRGAS SOUTH	04/24/2013	$174.96
	STAPLS9239784697000	04/24/2013	$270.26
	AIRGAS SOUTH	04/26/2013	$288.92
	UPS 0000Y65864	04/28/2013	$24.91
	THORLABS	04/29/2013	$770.64
	OTHER WORLD COMPUTING	04/29/2013	$619.99
	ALG WORLDWIDE	04/30/2013	$1,052.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$10,595.30
JOHN BAMBACH	USPS 45832203129832201	04/29/2013	$16.80
			$16.80
JOHN D. MUELLER	ORKIN PEST CONTROL	04/10/2013	$130.00
			$130.00
JOHN DAVID SMITH	LOWES #00667	03/31/2013	$286.01
	LOWES #01983	04/01/2013	$21.89
	THE HOME DEPOT #1126	03/31/2013	$124.38
	AMAZON MKTPLACE PMTS	04/01/2013	$39.99
	Amazon.com	04/01/2013	$64.24
	ADAFRUIT INDUSTRI00 OF 00	04/02/2013	$290.95
	MS MICROSOFT STORE	04/01/2013	$1,108.74
	1212 LKQ SS GREENVILLE	04/02/2013	$270.64
	AMAZON MKTPLACE PMTS	04/02/2013	$32.99
	1212 LKQ SS GREENVILLE	04/03/2013	$693.06
	PHIDGETS INC	04/03/2013	$159.12
	AMAZON MKTPLACE PMTS	04/04/2013	$27.99
	PAYPAL CHAMPSCLUBI	04/03/2013	$234.95
	RECON INSTRUMENTS	04/03/2013	$329.00
	Amazon.com	04/05/2013	$32.90
	Amazon.com	04/08/2013	$40.76
	Amazon.com	04/08/2013	$67.24
	AMAZON MKTPLACE PMTS	04/08/2013	$6.98
	AMAZON MKTPLACE PMTS	04/08/2013	$27.87
	AMAZON MKTPLACE PMTS	04/09/2013	$17.94
	AMAZON MKTPLACE PMTS	04/10/2013	$14.01
	MCMASTER-CARR	04/10/2013	$2,301.82
	MCMASTER-CARR	04/10/2013	$47.54
	BEST BUY 00002725	04/15/2013	$1,091.78
	AMAZON MKTPLACE PMTS	04/15/2013	$20.84
	LOWES #01983	04/16/2013	$8.44
	GRIFFIN TECHNOLOGY CORP.	04/16/2013	$54.71
	ADAFRUIT INDUSTRI00 OF 00	04/17/2013	$184.97
	Amazon Prime	04/17/2013	$79.00
	APL APPLE ONLINE STORE	04/17/2013	$99.00
	BEST BUY 00002725	04/24/2013	$63.59
	Amazon.com	04/24/2013	$18.05
	BEST BUY 00002725	04/24/2013	$264.99
	WAL-MART #0640	04/25/2013	$23.89
	MCMASTER-CARR	04/25/2013	$61.06
			$8,211.33
JOHN E BODIFORD	LOWES #03071	03/29/2013	$145.56
			$145.56
JOHN ELSEA	LOWES #03071	04/01/2013	$62.74
	SYX GLOBALINDUSTRIALEQ	04/02/2013	$22.22

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN ELSEA	TRI-COUNTY ACE BLDRS S	04/04/2013	$19.69
	SYX GLOBALINDUSTRIALEQ	04/05/2013	$78.97
	0184-ALL PHASE	04/08/2013	$1,395.13
	SYX GLOBALINDUSTRIALEQ	04/13/2013	$135.26
	SYX GLOBALINDUSTRIALEQ	04/13/2013	$22.22
	0184-ALL PHASE	04/17/2013	$226.91
	FASTENAL COMPANY01	04/25/2013	$156.35
			$2,119.49
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	03/30/2013	$167.78
	VWR INTERNATIONAL INC	03/30/2013	$156.01
	VWR INTERNATIONAL INC	03/30/2013	$126.09
	INGLES STORE #53	03/29/2013	$48.95
	VWR INTERNATIONAL INC	04/02/2013	$45.23
	VWR INTERNATIONAL INC	04/03/2013	$360.74
	VWR INTERNATIONAL INC	04/03/2013	$372.10
	VWR INTERNATIONAL INC	04/03/2013	$450.56
	VWR INTERNATIONAL INC	04/03/2013	$32.51
	VWR INTERNATIONAL INC	04/03/2013	$76.94
	VWR INTERNATIONAL INC	04/10/2013	$88.85
	AMERICAN TYPE CULTURE COL	04/11/2013	$94.00
	BI-LO 539	04/12/2013	$49.63
	VWR INTERNATIONAL INC	04/16/2013	$107.80
	VWR INTERNATIONAL INC	04/17/2013	$201.22
	VWR INTERNATIONAL INC	04/25/2013	$237.05
	AMERICAN TYPE CULTURE COL	04/25/2013	$600.00
			$3,215.46
JOHN H RODGERS JR	LOWES #03071	04/09/2013	$268.98
	FONDRIEST ENVIRONMENTAL I	04/09/2013	$87.85
	FISHER SCI ATL	04/17/2013	$473.63
	SIGMA ALDRICH US	04/25/2013	$380.64
			$1,211.10
JOHN HAINS	TRACTOR SUPPLY #1210	04/03/2013	$99.58
	PROGRESSIVE MARINE	04/03/2013	$225.42
	CLEMSON CENTRAL STORAGE	04/04/2013	$50.00
	TRI-COUNTY ACE BLDRS S	04/09/2013	$28.83
	SOUTHWES 5262120963505	04/09/2013	$308.40
	LIAT 1974 LTD	04/10/2013	$380.50
	TRI-COUNTY ACE BLDRS S	04/17/2013	$51.88
	TRI-COUNTY ACE BLDRS S	04/23/2013	$2.29
	TRI-COUNTY ACE BLDRS S	04/23/2013	$39.18
	PAYPAL LHW43	04/29/2013	$56.00
			$1,242.08
JOHN K WELLS	AM MECHANICAL	04/02/2013	$540.56
			$540.56
JOHN M. BARNES	SPIRIT TELECOM	03/29/2013	$6.87

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN M. BARNES	USPS 45378006635336858	04/03/2013	$8.92
	ALTUS BRANDS	04/05/2013	$1,159.96
	AMAZON MKTPLACE PMTS	04/08/2013	$613.09
	NASCO MAIL ORDER	04/05/2013	$26.75
	DICK'S SPORTING GOODS	04/09/2013	$43.19
	BenMeds 1019450769	04/09/2013	$353.72
	Gempler 1019455148	04/10/2013	$2,401.75
	GREAT LAKES IPM INC	04/11/2013	$1,438.56
	KONICA MINOLTA BUSINESS	04/11/2013	$99.31
	CABELA'S PROMOTIONS INC	04/11/2013	$188.78
	Gempler 1019471735	04/17/2013	$595.35
	WAL-MART #1358	04/17/2013	$152.81
	USPS 45378006635336858	04/19/2013	$96.00
	USPS 45378006635336858	04/25/2013	$4.88
	005 CENTURYLINK RECURRING	04/25/2013	$153.57
	USPS 45378006635336858	04/26/2013	$6.15
			$7,349.66
JOHN MCENTIRE	PAYPAL INK4 INC	04/09/2013	$24.61
			$24.61
JOHN S BOOKHART	CLEMSON AUTO PARTS INC	04/10/2013	$226.46
			$226.46
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS INC	04/03/2013	$4.62
	CLEMSON AUTO PARTS INC	04/05/2013	$8.84
	H E PARTS ATL	04/08/2013	$1,252.62
	CLEMSON AUTO PARTS INC	04/08/2013	$43.49
	OLD STONE TRACTOR CO INC	04/09/2013	$1,124.45
	H E PARTS ATL	04/15/2013	$325.92
	CLEMSON AUTO PARTS INC	04/22/2013	$15.58
	CLEMSON AUTO PARTS INC	04/22/2013	$8.23
	NORTHWESTERN SUPPLY, I	04/24/2013	$152.58
	TRI STAR	04/25/2013	$14.82
	CLEMSON AUTO PARTS INC	04/24/2013	$26.88
	CLEMSON AUTO PARTS INC	04/24/2013	$85.53
	CLEMSON AUTO PARTS INC	04/25/2013	$4.54
	CLEMSON AUTO PARTS INC	04/25/2013	$52.38
			$3,120.48
JOHN U MCGREGOR	ARAMARK BLUE CHEESE	04/01/2013	$1,217.12
	DR SMOOTHIE	04/01/2013	$743.50
	BI-LO 539	04/02/2013	$56.09
	BI-LO 539	04/02/2013	$7.45
	INGLES STORE #53	04/01/2013	$70.79
	US FOODS 6B	04/03/2013	$355.08
	BI-LO 539	04/05/2013	$34.94
	BI-LO 539	04/08/2013	$32.50
	WAL-MART #3222	04/09/2013	$1.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN U MCGREGOR	ULINE SHIP SUPPLIES	04/10/2013	$129.55
	US FOODS 6B	04/09/2013	$346.59
	BI-LO 539	04/09/2013	$13.57
	INGLES STORE #53	04/08/2013	$35.38
	WAL-MART #3222	04/09/2013	$83.83
	BI-LO 539	04/09/2013	$49.45
	BI-LO 539	04/10/2013	$15.26
	THE WEBSTAURANTSTORE	04/10/2013	$55.96
	INGLES STORE #53	04/09/2013	$9.49
	BI-LO 539	04/12/2013	$63.29
	DR SMOOTHIE	04/15/2013	$743.50
	BI-LO 539	04/15/2013	$48.48
	LILAR	04/15/2013	$822.55
	ARAMARK BLUE CHEESE	04/16/2013	$972.72
	US FOODS 6B	04/16/2013	$335.80
	INGLES MARKET #94	04/18/2013	$7.32
	BI-LO 539	04/19/2013	$55.66
	BI-LO 539	04/22/2013	$32.89
	BI-LO 539	04/26/2013	$10.72
	US FOODS 6B	04/29/2013	$232.44
	WAL-MART #3222	04/29/2013	$12.59
			$6,596.41
JOHN W KELLY	SHARP BUS SYS CAROLINAS	04/16/2013	$16.21
	VZWRLSS APOCC VISB	04/20/2013	$45.13
			$61.34
JOHN W MERIWETHER JR	ADOBE SYSTEMS, INC.	04/04/2013	$119.00
	AT&T DATA	04/19/2013	$14.99
	FS macphun	04/23/2013	$19.99
	UNITED 0162363996432	04/23/2013	$330.80
	BRITISH A 1257243910520	04/23/2013	$1,583.11
	UNITED 0162923104139	04/23/2013	$44.00
	VZWRLSS PRPAY AUTOPAY	04/27/2013	$20.00
			$2,131.89
JOHNELL BROOKS	MANPOWER	04/01/2013	$190.75
	SOUTHWES 5262120773173	04/09/2013	$173.30
	SOUTHWES 5262120773174	04/09/2013	$173.30
	CENTER FOR APPLIED COGNIT	04/15/2013	$105.00
	MANPOWER	04/18/2013	$136.58
	Amazon.com	04/19/2013	$372.16
	DROPBOX	04/24/2013	$99.00
	JETBLUE 2792192737189	04/24/2013	$118.30
	MANPOWER	04/25/2013	$95.38
			$1,463.77
JONATHAN K. CROFT	SUMMERVILLE COMM.	04/02/2013	$32.00
	LEGRANDE FENDER INC	04/08/2013	$68.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$100.49
JONATHAN M. BLACKWELL	LOWES #00469	03/31/2013	$24.55
	WAL-MART #1123	04/01/2013	$50.63
	TRI-COUNTY ACE BLDRS S	04/02/2013	$81.79
	LOWES #01635	04/03/2013	$611.13
	CLEMSON OFFICE PRODUCTS	04/02/2013	$269.00
	TRI-COUNTY ACE BLDRS S	04/04/2013	$64.19
	BLUE RIDGE SECURITY SYS	04/05/2013	$69.50
	BOB BARKER COMPAN01 OF 01	04/02/2013	$498.54
	TRI-COUNTY ACE BLDRS S	04/11/2013	$27.26
	LOWES #01635	04/11/2013	$14.60
	CAROLINA PLUMBING SUPPLY	04/11/2013	$33.26
	TRI-COUNTY ACE BLDRS S	04/12/2013	$38.21
	CAROLINA PLUMBING SUPPLY	04/11/2013	$7.25
	VZWRLSS APOCC VISB	04/17/2013	$114.15
	TRI-COUNTY ACE BLDRS S	04/17/2013	$18.01
	HEAD LEE NURSERY, INC.	04/23/2013	$143.10
	THE HOME DEPOT #1130	04/22/2013	$21.28
	ANDERSON NAPA AUTO PARTS	04/23/2013	$6.97
	USPS 45864006808229742	04/24/2013	$92.00
	LOWES #01635	04/29/2013	$142.01
			$2,327.43
JONATHAN SIMPSON	CANNON & SONS, INC.	04/01/2013	$5.79
	LOWES #03071	04/01/2013	$10.87
	CLEMSON AUTO PARTS INC	04/02/2013	$10.99
			$27.65
JONATHAN STYLES	DMI DELL HIGHER EDUC	03/30/2013	$255.47
	DMI DELL HIGHER EDUC	04/03/2013	$804.54
	DMI DELL HIGHER EDUC	04/03/2013	$1,847.33
	DMI DELL HIGHER EDUC	04/04/2013	$804.54
	DMI DELL HIGHER EDUC	04/04/2013	$1,286.75
	DMI DELL HIGHER EDUC	04/06/2013	$255.47
	CRUCIAL.COM	04/10/2013	$275.98
	DMI DELL HIGHER EDUC	04/10/2013	$804.54
	DMI DELL HIGHER EDUC	04/24/2013	$510.95
	WWW.NEWEGG.COM	04/23/2013	$327.73
	DMI DELL HIGHER EDUC	04/26/2013	$1,312.53
	ABACUS SOLUTIONS LLC	04/26/2013	$1,825.00
			$10,310.83
JONATHAN VEIT	OFFICE DEPOT #2236	04/09/2013	$34.22
			$34.22
JORGE CALZADILLA	HP HOME STORE	04/02/2013	$163.70
	SOCIETY OF CIC	04/16/2013	$430.00
	UA FCS CONF REG EC	04/18/2013	$425.00
	USAIRWAYS 0377222033968	04/17/2013	$262.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JORGE CALZADILLA	USAIRWAYS 0377222033967	04/17/2013	$262.30
	HP HOME STORE	04/19/2013	$201.17
	INK 4 INC.	04/22/2013	$180.30
	HAMPTON INN AIRPORT	04/24/2013	$106.00
	BEST BUY 00002725	04/29/2013	$63.58
			$2,094.35
JOSE PAYERO	ALLIED ELECTRONICS INC	04/04/2013	$78.73
	MOREHOUSE HUBER INC	04/19/2013	$411.89
			$490.62
JOSEPH D CULIN	BioQuip Products Inc	03/28/2013	$72.05
	WAL-MART #1123	03/29/2013	$16.24
	WAL-MART #3222	04/08/2013	$36.14
	WAL-MART #1123	04/16/2013	$24.89
	WAL-MART #3222	04/16/2013	$22.28
			$171.60
JOSEPH D LANHAM	PAYPAL SPRINGAGGIE	03/29/2013	$235.99
	USPS 45804006729808797	04/04/2013	$14.10
	Audible	04/04/2013	$3.95
	Audible	04/04/2013	$9.95
	CAPE MAY BIRD OBSERVAT	04/06/2013	$69.55
	TRAVELOCITY.COM	04/09/2013	$10.99
	UNITED 0167219852329	04/09/2013	$896.41
	ASLE	04/16/2013	$190.00
	Amazon.com	04/25/2013	$546.93
			$1,977.87
JOSEPH P. KRAUSZ	SPIRIT TELECOM	03/29/2013	$5.32
	SPIRIT TELECOM	03/29/2013	$25.21
	ATT CONS PHONE PMT	03/29/2013	$88.40
	SPIRIT TELECOM	03/29/2013	$11.01
	SPIRIT TELECOM	03/29/2013	$2.85
	ENTERSECT	04/01/2013	$104.95
	USPS 45690006729829090	04/02/2013	$5.02
	INK 4 INC.	04/03/2013	$26.77
	TFS ANALYTICAL	04/03/2013	$83.60
	ATT CONS PHONE PMT	04/04/2013	$224.99
	CONFERENCING FOR LESS	04/05/2013	$4.61
	KNOLOGY INC	04/04/2013	$329.39
	VZWRLSS APOCC VISB	04/05/2013	$152.06
	ALLTECH ASSOCIATES INC	04/06/2013	$136.04
	USPS 45690006729829090	04/09/2013	$18.93
	CHARLESTON WATER SYSTEM 3	04/09/2013	$39.45
	COLE'S CAR WASH	04/10/2013	$20.00
	USPS 45690006729829090	04/22/2013	$5.22
	FSI SCE&G	04/25/2013	$227.81
	ATT CONS PHONE PMT	04/27/2013	$88.40

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. KRAUSZ	HORRY TELEPHONE COOPERATI	04/25/2013	$122.76
	ATT CONS PHONE PMT	04/26/2013	$251.41
	STAPLES 00118976	04/25/2013	$42.83
			$2,017.03
JOSEPH P. MAZER	STAPLS9238887566000	03/29/2013	$1,145.56
	FEDEX 427234374	03/30/2013	$60.55
	MARRIOTT 337W0 WARDMAN PK	03/30/2013	$187.78
	AIRPORT SHUTTLE	04/02/2013	$193.00
	SC BROADCASTERS ASSOC	04/03/2013	$180.00
	SHERATON FAIRPLEX	04/06/2013	$567.96
	SMARTSIGN	04/02/2013	$53.85
	SHERATON FAIRPLEX	04/06/2013	$567.96
	SHERATON FAIRPLEX	04/06/2013	$567.96
	THE JAMES F MARTIN INN	04/03/2013	$109.89
	HARRIS SPORTING GOODS	04/05/2013	$360.87
	STAPLS9239275803000	04/09/2013	$105.32
	ENTERPRISE RENT-A-CAR	04/17/2013	$200.19
	ENTERPRISE RENT-A-CAR	04/17/2013	$48.55
	ENTERPRISE RENT-A-CAR	04/17/2013	$200.19
	ENTERPRISE RENT-A-CAR	04/17/2013	$46.27
	THE JAMES F MARTIN INN	04/16/2013	$264.18
	AMAZON MKTPLACE PMTS	04/20/2013	$24.91
	Amazon.com	04/19/2013	$44.99
	Amazon.com	04/19/2013	$44.99
	Amazon.com	04/19/2013	$44.99
	Amazon.com	04/19/2013	$44.99
	PAYPAL INK4 INC	04/23/2013	$47.35
	CLEMSON-UNIV-BOOKS #4900	04/23/2013	$92.19
	AMAZON MKTPLACE PMTS	04/24/2013	$28.65
	STAPLS9239775126000	04/24/2013	$196.80
	STAPLS9239775092000	04/24/2013	$440.96
	HENDRIX RESERVATION	04/24/2013	$595.00
	STAPLS9239778687000	04/24/2013	$48.63
	STAPLS9239793804000	04/24/2013	$51.95
	STAPLS9239778729000	04/24/2013	$89.43
	DELTA AIR 0067224021415	04/25/2013	$589.11
	CAMPUS COPY SHOP	04/29/2013	$588.41
	HARRIS SPORTING GOODS	04/29/2013	$72.28
			$7,905.71
JOSHUA BARNES	AMAZON MKTPLACE PMTS	04/01/2013	$54.25
	WAL-MART #3222	04/02/2013	$60.39
	WHOLESALE HATS	04/03/2013	$777.54
	BI-LO 539	04/03/2013	$33.27
	WAL-MART #3222	04/05/2013	$26.55
	STAPLES 00118976	04/05/2013	$67.82
	FRANCIS L DEAN & ASSOC	04/04/2013	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BARNES	WAL-MART #3222	04/09/2013	$36.85
	DOLRTREE 2832 00028324	04/09/2013	$3.21
	CLEMSON APPLE STORE	04/10/2013	$2,432.06
	PRO CHEMICAL & DYE	04/09/2013	$115.30
	BI-LO 539	04/10/2013	$64.88
	CLEMSON APPLE STORE	04/12/2013	$106.99
	LOWES #03071	04/12/2013	$141.53
	WAL-MART #3222	04/15/2013	$192.54
	PARTY CITY #294	04/15/2013	$52.97
	WAL-MART #3222	04/15/2013	$207.80
	LOWES #03071	04/15/2013	$155.43
	WAL-MART #3222	04/16/2013	$33.53
	HOBBY LOBBY #332	04/15/2013	$21.18
	WAL-MART #3222	04/16/2013	$73.02
	DOLRTREE 10 00000109	04/15/2013	$22.26
	AMAZON MKTPLACE PMTS	04/16/2013	$159.67
	Amazon.com	04/16/2013	$48.99
	HOBBY LOBBY #332	04/15/2013	$104.70
	AMAZON MKTPLACE PMTS	04/16/2013	$414.93
	BESTBUY.COM 00009944	04/17/2013	$460.08
	BESTBUYMKTPLACE	04/17/2013	$19.99
	AMAZON MKTPLACE PMTS	04/17/2013	$235.99
	AMAZON MKTPLACE PMTS	04/17/2013	$109.99
	WAL-MART #3222	04/18/2013	$80.76
	US IMPRINTS LLC	04/19/2013	$299.44
	WAL-MART #3222	04/19/2013	$105.14
	WAL-MART #3222	04/19/2013	$8.43
	WAL-MART #3222	04/19/2013	$218.44
	GLAZED LLC	04/19/2013	$868.00
	WAL-MART #3222	04/20/2013	$56.04
	BI-LO 539	04/19/2013	$19.15
	WAL-MART #3222	04/19/2013	$198.06
	WAL-MART #3222	04/19/2013	$319.93
	WAL-MART #3222	04/20/2013	$36.02
	DOLRTREE 2832 00028324	04/19/2013	$54.57
	Amazon.com	04/19/2013	$249.95
	WAL-MART #3222	04/21/2013	$245.71
	WAL-MART #3222	04/23/2013	$33.81
	TRI-COUNTY ACE BLDRS S	04/27/2013	$20.75
	DOLRTREE 10 00000109	04/27/2013	$59.36
	FRANCIS L DEAN & ASSOC	04/25/2013	$50.00
	PARTY CITY #294	04/27/2013	$25.41
	BI-LO 539	04/27/2013	$10.08
	PALMETTO SHADES	04/26/2013	$199.02
	FRANCIS L DEAN & ASSOC	04/25/2013	$50.00
	WAL-MART #3222	04/26/2013	$3.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BARNES	WAL-MART #3222	04/28/2013	$116.63
	FOOD LION #2209	04/26/2013	$23.54
	HAMPTON INN CLEMSON	04/28/2013	$104.34
	SOUTHERN IMPORTERS	04/29/2013	$49.45
	WAL-MART #3222	04/29/2013	$5.32
			$9,794.59
JOVANNA KING	SPIRIT TELECOM	03/29/2013	$1.19
	PAYPAL INK4 INC	04/03/2013	$22.47
	ALA ALLEGIANT AIR	04/05/2013	$122.98
	KWE KIPLINGER EDITORS	04/05/2013	$67.00
	KWE KIPLINGER EDITORS	04/15/2013	$29.95
	UNITED 0162363403110	04/18/2013	$661.10
			$904.69
JOY ACREE MOSS	MORRIS COMMUNICATIONS	04/02/2013	$79.22
	KYOCERA DOCUMENT SOLUTION	04/02/2013	$22.43
	MICHAELS #6001	04/03/2013	$50.74
	CLEMSON-UNIV-BOOKS #4900	04/03/2013	$17.53
	TUCKER MATERIALS	04/10/2013	$75.50
	STAPLES 00118976	04/12/2013	$206.34
	TARGET 00011981	04/12/2013	$95.27
	VZWRLSS APOCC VISB	04/12/2013	$5,120.96
	FORT-HILL-NG-BILL-PMNT	04/17/2013	$1,022.08
	FORT-HILL-NG-BILL-PMNT	04/17/2013	$111.85
	FORT-HILL-NG-BILL-PMNT	04/17/2013	$2,500.00
	FORT-HILL-NG-BILL-PMNT	04/17/2013	$2,500.00
			$11,801.92
JOY RODATZ	VWR INTERNATIONAL INC	04/03/2013	$24.36
	VWR INTERNATIONAL INC	04/03/2013	$46.34
	VWR INTERNATIONAL INC	04/03/2013	$76.08
	VWR INTERNATIONAL INC	04/04/2013	$22.27
	VWR INTERNATIONAL INC	04/04/2013	$103.99
	ACS NATIONAL MEETING	04/02/2013	$445.00
	SOCIETYOFPLASTICSENGIN	04/03/2013	$479.00
	USAIRWAYS 0377238273760	04/05/2013	$608.60
	AGENT FEE 8900583294779	04/05/2013	$40.00
	CLEMSON VARIETY & FRAME S	04/08/2013	$68.45
	SUSAN'S HALLMARK	04/08/2013	$66.33
	Amazon.com	04/21/2013	$19.24
	USAIRWAYS 0377238273792	04/18/2013	$749.60
	AGENT FEE 8900583294809	04/18/2013	$40.00
	Amazon.com	04/22/2013	$6.41
	Amazon.com	04/24/2013	$14.96
	PBI ACCESS INTELLIGENC	04/25/2013	$140.97
			$2,951.60
JOYCE S. BAKER	BI-LO 268	04/10/2013	$36.91

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE S. BAKER	CHESTER IGA 0039	04/18/2013	$12.27
	BI-LO 268	04/18/2013	$17.43
	BI-LO 268	04/23/2013	$43.49
	BI-LO 268	04/24/2013	$12.65
	BI-LO 268	04/24/2013	$3.87
			$126.62
JUANG HORNG CHONG	ONSET COMPUTER CORPORA	03/28/2013	$455.00
	LOWES #01075	03/29/2013	$105.84
	WAL-MART #0625	04/01/2013	$20.11
	THE HOME DEPOT #8580	03/31/2013	$19.91
	WAL-MART #0625	04/02/2013	$24.35
	BioQuip Products Inc	04/10/2013	$1,100.74
	WAL-MART #0625	04/12/2013	$69.77
	PARSONS NURSERY INC	04/17/2013	$2,416.80
	USPS 45294105029805645	04/17/2013	$23.95
	TRACTOR SUPPLY #1457	04/19/2013	$26.49
	DILLON SEED & SUPPLY	04/18/2013	$312.90
	DILLON SEED & SUPPLY	04/18/2013	$25.03
	SCHOFIELD HARDWARE INC	04/29/2013	$172.79
			$4,773.68
JUDY PILGRIM	WAL-MART #3222	04/26/2013	$66.28
	WALGREENS #11769	04/26/2013	$3.20
			$69.48
JULIA FRUGOLI	Amazon.com	04/13/2013	$71.71
	VWR INTERNATIONAL INC	04/19/2013	$36.53
	FISHER SCI ATL	04/20/2013	$96.32
	American Society of Plant	04/22/2013	$400.00
	CAISSON LABORATORIES INC	04/23/2013	$141.40
	NEW ENGLAND BIOLABS INC	04/24/2013	$283.00
	LOWES #03071	04/24/2013	$32.08
			$1,061.04
JULIE JONES	AMERICAN EDUC RESEARCH AS	04/05/2013	$240.00
	WWW SALTSOFTWARE COM	04/10/2013	$122.81
	Amazon.com	04/11/2013	$25.58
	APL APPLE ONLINE STORE	04/11/2013	$212.93
	UNITED 0167179809571	04/11/2013	$241.80
	AMERICAN AI 0017179809032	04/11/2013	$279.30
	AMERICAN AI 0017179808728	04/11/2013	$279.30
	DELTA AIR 0067179809346	04/11/2013	$246.80
	PAYPAL INK4 INC	04/17/2013	$12.30
	CA CEDAR PRODUCTS	04/18/2013	$145.79
	CA CEDAR PRODUCTS	04/18/2013	$26.50
	PAYPAL INK4 INC	04/23/2013	$12.30
	AMAZON MKTPLACE PMTS	04/26/2013	$324.38
	AMAZON MKTPLACE PMTS	04/25/2013	$64.87

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE JONES	AMAZON MKTPLACE PMTS	04/26/2013	$64.87
	AMAZON MKTPLACE PMTS	04/26/2013	$194.61
			$2,494.14
JULIE NORTHCUTT	WHOLEFDS WDF 10224	03/29/2013	$47.44
	FISHER SCI ATL	04/10/2013	$208.17
	FISHER SCI ATL	04/23/2013	$214.68
			$470.29
JUNE BROCK-CARROLL	CLEMSON AUTOMOTIVE SERVIC	04/10/2013	$517.60
	CLEMSON AUTOMOTIVE SERVIC	04/11/2013	$98.98
	TRI-COUNTY ACE BLDRS S	04/11/2013	$53.93
	USPS 45168006329807708	04/16/2013	$5.47
	USPS 45168006329807708	04/29/2013	$6.87
			$682.85
KAREN A TANKERSLEY	TRI-COUNTY ACE BLDRS S	04/24/2013	$8.28
			$8.28
KAREN B GIBSON	BARNES&NOBLE COM	04/01/2013	$238.82
	BARNES&NOBLE COM	04/01/2013	$59.71
	Amazon.com	04/03/2013	$289.56
	Amazon.com	04/02/2013	$611.29
	Amazon.com	04/02/2013	$305.64
	Amazon.com	04/03/2013	$97.88
	BI-LO 539	04/09/2013	$15.50
	PUBLIX #563	04/09/2013	$70.28
	STAPLES 00118976	04/09/2013	$2.86
	TIGER TOWN GRAPHICS	04/23/2013	$2,461.00
			$4,152.54
KAREN FRANKLIN	BI-LO 566	04/16/2013	$19.95
	CLEMSON APPLE STORE	04/18/2013	$88.80
			$108.75
KAREN HALL	EAST PARK PRINTING	03/28/2013	$101.12
	Amazon.com	04/02/2013	$27.20
	CLEMSON UNIVERSITY	04/15/2013	$1,980.00
	EAST PARK PRINTING	04/17/2013	$38.52
	CTC CONSTANTCONTACT.COM	04/25/2013	$50.00
			$2,196.84
KAREN L ADDIS	BI-LO 539	04/04/2013	$96.72
	BI-LO 539	04/04/2013	$32.24
	BI-LO 539	04/04/2013	$47.87
	BI-LO 539	04/05/2013	$24.18
	BI-LO 539	04/05/2013	$48.36
	BI-LO 539	04/05/2013	$231.81
	BI-LO 539	04/06/2013	$12.09
	BI-LO 539	04/05/2013	$153.14
	BI-LO 539	04/06/2013	$100.75

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN L ADDIS	GAN SUBSCRIPTION	04/06/2013	$22.00
	BI-LO 539	04/06/2013	$151.13
	BI-LO 539	04/11/2013	$45.30
	ITGA	04/17/2013	$585.00
	ITGA	04/19/2013	$475.00
	AIRTRANAIR 3320141715115	04/18/2013	$812.40
	BI-LO 539	04/19/2013	$128.96
	HILTON ADVANCE PURCHAS	04/22/2013	$788.29
	CLEMSON-UNIV-BOOKS #4900	04/24/2013	$19.38
	BI-LO 539	04/25/2013	$141.05
			$3,915.67
KAREN LANNING	ACTIVE FOREVER	03/30/2013	$615.12
	FANSEDGE.COM	03/29/2013	$82.97
	WOMENS TRANSPORTATION SEM	03/29/2013	$625.00
	EZETOP DIGICEL	03/29/2013	$13.27
	USAIRWAYS 0372308033929	03/29/2013	$441.60
	WOMENS TRANSPORTATION SEM	03/29/2013	$165.00
	WATEREUSE	04/01/2013	$250.00
	ENGINEERS SOCIETY OF WES	04/01/2013	$120.00
	AMAZON MKTPLACE PMTS	04/01/2013	$304.47
	INST OF TRANS ENGINEERS	04/01/2013	$280.00
	AMER SOC CIVIL ENGINEERS	04/02/2013	$425.00
	FEDEX 427464338	04/02/2013	$6.74
	AMERICAN PHYSICAL SOCIETY	04/02/2013	$145.00
	VALIANT RESTAURANT EQUIP	04/03/2013	$2,222.99
	AMER SOC CIVIL ENGINEERS	04/04/2013	$57.00
	XEROX CORPORATION/RBO	04/04/2013	$7.07
	DMI DELL ARB BUS	04/05/2013	$1,050.44
	WWWIMPRINTITEMSCOM	04/04/2013	$1,937.05
	US SILICA COMPANY	04/04/2013	$100.00
	USAIRWAYS 0372308606435	04/03/2013	$541.60
	KEYENCE CORP OF AMERICA	04/05/2013	$338.00
	SURVEYMONKEY.COM	04/08/2013	$200.00
	HIGHLAND WOODWORKING	04/09/2013	$79.98
	FEDEX 428053629	04/09/2013	$11.52
	UNITED 0162362739344	04/12/2013	$489.10
	UNITED 0162362571384	04/11/2013	$160.10
	UPS 0000F66R1504062013	04/12/2013	$50.32
	UNITED 0162362571383	04/11/2013	$160.10
	UNITED 0162362739342	04/12/2013	$489.10
	AMAZON MKTPLACE PMTS	04/12/2013	$31.96
	UW CONFERENCE MANAGEMENT	04/13/2013	$950.00
	UNITED 0162362571385	04/11/2013	$160.10
	EZETOP DIGICEL	04/12/2013	$13.24
	Amazon.com	04/12/2013	$1,410.71
	UNITED 0162362739343	04/12/2013	$489.10

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	AMAZON MKTPLACE PMTS	04/16/2013	$126.98
	EDMUND OPTICS INC	04/18/2013	$206.30
	DELTA AIR 0062329004818	04/22/2013	$682.60
	EZETOP DIGICEL	04/22/2013	$13.20
	PRESTRESSED CONCRET	04/22/2013	$52.46
	NORTH PAK CONTAINER	04/23/2013	$203.77
	AMAZON MKTPLACE PMTS	04/25/2013	$22.36
	AMERICAN AI 0012378384019	04/23/2013	$617.10
	AMAZON MKTPLACE PMTS	04/24/2013	$10.69
	TIGER TOWN GRAPHICS	04/24/2013	$481.50
	ASEE CONVENTION AND SEMIN	04/25/2013	$60.00
	AMAZON MKTPLACE PMTS	04/25/2013	$36.89
	BESTBUY.COM 00009944	04/25/2013	$561.78
	AMAZON MKTPLACE PMTS	04/27/2013	$15.34
	Amazon.com	04/26/2013	$151.10
	AMAZON MKTPLACE PMTS	04/26/2013	$10.38
	Amazon.com	04/26/2013	$501.84
	TIGER TOWN GRAPHICS	04/26/2013	$401.25
	ASTM FEES/PUBLICATIONS	04/29/2013	$75.00
			$18,654.19
KAREN SHAW	PAYPAL DOWNTOWNGRA	04/04/2013	$356.00
	USPS POSTAL ST66100207	04/23/2013	$47.25
	PAYPAL DOWNTOWNGRA	04/26/2013	$28.70
			$431.95
KARISSA R ULMER	Amazon.com	03/29/2013	$76.83
	HYAMS GARDEN AND ACCENTS	03/29/2013	$41.02
	THE HOME DEPOT 1122	03/30/2013	$75.57
	SPIRIT TELECOM	03/29/2013	$1.71
	ALLENDALE IGA	04/03/2013	$9.09
	WAL-MART #1358	04/04/2013	$99.67
	PENTAIR AQUATIC ECO SYS	04/16/2013	$22.03
	AMAZON MKTPLACE PMTS	04/15/2013	$85.99
	Amazon.com	04/15/2013	$1,598.00
	ATT BILL PAYMENT	04/17/2013	$155.98
	NASCO MAIL ORDER	04/15/2013	$78.04
	MIKES AUTOMOTIVE	04/19/2013	$32.05
	POLLOCK COMPANY	04/24/2013	$87.60
	NASCO MAIL ORDER	04/25/2013	$14.58
			$2,378.16
KATHARINE BAYLESS	APLU	04/23/2013	$125.00
	NATIONAL PEN	04/26/2013	$119.90
			$244.90
KATHERINE BLACK	INGLES STORE #239	04/02/2013	$11.73
	AMAZON MKTPLACE PMTS	04/08/2013	$17.10
	CLEMSON APPLE STORE	04/15/2013	$2,394.66

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE BLACK	CROSSBROWSERTESTING COM L	04/20/2013	$199.95
	AMAZON MKTPLACE PMTS	04/19/2013	$89.64
	Atlassian Pty Ltd	04/24/2013	$125.00
	CLEMSON APPLE STORE	04/24/2013	$42.79
	CRUCIAL.COM	04/27/2013	$1,511.76
			$4,392.63
KATHERINE L CASON	AT&T DATA	04/06/2013	$50.00
	AT&T DATA	04/14/2013	$50.00
	STAPLES 00111807	04/15/2013	$55.84
	AT&T TLG GAC	04/20/2013	$55.85
	SURVEYMONKEY.COM	04/27/2013	$204.00
	VZWRLSS APOCC VISE	04/27/2013	$170.53
			$586.22
KATHERINE RUSS	LYNDA.COM	04/09/2013	$37.50
			$37.50
KATHERINE VINSON	TIGER TOWN GRAPHICS	03/29/2013	$617.39
	BC CANNON CO INC	03/29/2013	$2,337.30
	ED MURDOCK TRAILERS & AUT	03/29/2013	$2,080.00
	SUN BADGE COMPANY INC	03/29/2013	$172.50
	WRIGHT JOHNSTON UNIFORMS	03/29/2013	$2,390.80
	SFI ELECTRONICS LLC	03/29/2013	$886.00
	GLC GALLS, LLC	03/29/2013	$271.35
	VZWRLSS IVR VB	03/30/2013	$430.75
	COMMUNICATION SERVICE CEN	04/01/2013	$320.51
	MERUS WATER SYSTEMS	04/01/2013	$31.03
	PENDLETON TIRE COMPANY	04/01/2013	$854.73
	PENDLETON TIRE COMPANY	04/02/2013	$523.13
	VALVOLINE INSTANT OIL CHA	04/02/2013	$33.47
	VALVOLINE INSTANT OIL CHA	04/02/2013	$65.29
	VALVOLINE INSTANT OIL CHA	04/02/2013	$33.47
	CLEMSON AUTOMOTIVE SERVIC	04/04/2013	$446.88
	LOWES #03071	04/05/2013	$94.94
	MOBILE VISION	04/08/2013	$178.58
	VALVOLINE INSTANT OIL CHA	04/08/2013	$35.44
	PENDLETON TIRE COMPANY	04/09/2013	$23.00
	VALVOLINE INSTANT OIL CHA	04/10/2013	$32.56
	PAYPAL SOUTHCAROLI	04/12/2013	$228.00
	CLEMSON AUTOMOTIVE SERVIC	04/12/2013	$400.28
	EMERGENCY MEDICAL PRODUC	04/11/2013	$175.12
	PENDLETON TIRE COMPANY	04/15/2013	$562.54
	CLEMSON AUTOMOTIVE SERVIC	04/15/2013	$649.82
	VALVOLINE INSTANT OIL CHA	04/15/2013	$28.44
	ALL TRAFFIC SOLUTI	04/16/2013	$1,500.00
	DESIGN LAB	04/17/2013	$2,439.47
	PENDLETON TIRE COMPANY	04/18/2013	$554.42

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	ALLENS CREATIONS INC	04/17/2013	$142.09
	PREMIER AUTO WASH	04/17/2013	$206.25
	STAPLES 00111807	04/17/2013	$69.35
	VALVOLINE INSTANT OIL CHA	04/19/2013	$30.82
	GLOCK PROFESSIONAL INC	04/19/2013	$195.00
	COMMUNICATION SERVICE CEN	04/23/2013	$320.51
	KYOCERA DOCUMENT SOLUTION	04/24/2013	$360.39
	DESIGN LAB	04/29/2013	$235.32
	CLEMSON AUTOMOTIVE SERVIC	04/29/2013	$835.96
			$20,792.90
KATHLEEN A. LEYLEK	NPDB NPDB-HIPDB.HRSA.GOV	03/29/2013	$4.75
	NATL STDNT CLEARINGHOUSE	04/02/2013	$11.45
	ACO MEDICAL SUPPLY INC	04/02/2013	$288.28
	3M SHOP3M.COM	04/03/2013	$27.18
	FEDEX 427480708	04/02/2013	$4.72
	ACO MEDICAL SUPPLY INC	04/03/2013	$129.19
	MANPOWER	04/04/2013	$343.00
	FIND GREAT PEOPLE	04/04/2013	$1,482.80
	FIND GREAT PEOPLE	04/04/2013	$1,284.16
	FEDEX 427780177	04/06/2013	$9.44
	DELASCO DERMATOLOGIC LAB	04/05/2013	$37.50
	ACO MEDICAL SUPPLY INC	04/08/2013	$328.86
	FEDEX 428069305	04/09/2013	$4.72
	VZWRLSS APOCC VISB	04/10/2013	$122.28
	MANPOWER	04/11/2013	$137.20
	FEDEX 428260837	04/11/2013	$4.72
	ACO MEDICAL SUPPLY INC	04/11/2013	$277.97
	FIND GREAT PEOPLE	04/12/2013	$1,447.03
	ACO MEDICAL SUPPLY INC	04/16/2013	$46.84
	FEDEX 428673262	04/17/2013	$9.44
	MANPOWER	04/18/2013	$343.00
	FIND GREAT PEOPLE	04/19/2013	$1,077.21
	FEDEX 428960064	04/20/2013	$4.72
	ACO MEDICAL SUPPLY INC	04/22/2013	$441.61
	ACO MEDICAL SUPPLY INC	04/24/2013	$23.64
	FEDEX 429316486	04/24/2013	$4.72
	MANPOWER	04/25/2013	$343.00
	KYOCERA DOCUMENT SOLUTION	04/26/2013	$190.20
	EAST PARK PRINTING	04/26/2013	$684.80
	FIND GREAT PEOPLE	04/26/2013	$1,545.31
	USAIRWAYS 0372311469954	04/26/2013	$482.10
	USAIRWAYS 0372311465881	04/26/2013	$413.60
	ACO MEDICAL SUPPLY INC	04/26/2013	$42.88
	FEDEX 429513395	04/27/2013	$4.72
	KYOCERA DOCUMENT SOLUTION	04/26/2013	$183.57
	FEDEX 429410050	04/26/2013	$4.72

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	KYOCERA DOCUMENT SOLUTION	04/26/2013	$311.91
			$12,103.24
KATHLEEN J. BRIDGES	PLANT DELIGHTS ECOM	03/29/2013	$182.00
	YODERS BUILDING SUPPLY IN	04/01/2013	$682.66
	LOWES #03071	04/01/2013	$170.78
	LOWES #03071	04/04/2013	$49.74
	VZWRLSS PRPAY AUTOPAY	04/17/2013	$20.00
	TEAK CLOSEOUTS	04/20/2013	$1,086.00
	NORTHERN TOOL EQUIPMNT	04/20/2013	$12.18
	THE HOME DEPOT #1130	04/21/2013	$110.30
	ML IRRIGATION SYSTEMS, IN	04/23/2013	$483.20
			$2,796.86
KATHRYN BLACK	INGLES STORE #53	03/29/2013	$23.52
	USAIRWAYS 0377242417433	04/01/2013	$195.30
	INGLES STORE #53	04/05/2013	$25.42
	SURVEYMONKEY.COM	04/08/2013	$19.95
	USAIRWAYS 0377243045051	04/09/2013	$195.30
	USAIRWAYS 0377243031844	04/09/2013	$195.30
	AGCAREERS.COM	04/10/2013	$400.00
	55 EXCHANGE	04/15/2013	$21.72
	LOWES #03071	04/16/2013	$41.55
	55 EXCHANGE	04/16/2013	$12.37
	WILDWATER-CHATTOOG	04/19/2013	$1,000.00
	DELTA AIR 0067223892589	04/25/2013	$481.10
			$2,611.53
KATHY HEADLEY	TEACHERS COLLEGE PRESS	04/04/2013	$29.46
	AMAZON MKTPLACE PMTS	04/13/2013	$4.00
	AMAZON MKTPLACE PMTS	04/12/2013	$12.99
			$46.45
KATHY J. CAUTHEN	KYOCERA DOCUMENT SOLUTION	04/01/2013	$187.20
			$187.20
KATHY P MOORE	UPS 000057RW02	03/31/2013	$36.33
	ANKOM TECHNOLOGY GROUP	04/01/2013	$914.00
	UPS 000057RW02	04/07/2013	$7.13
	UPS 000057RW02	04/14/2013	$22.39
	FISHER SCI ATL	04/13/2013	$82.14
	FISHER SCI ATL	04/16/2013	$369.28
	CITY OF CLEMSON	04/15/2013	$43.11
	UNISOURCE-SOUTHWEST	04/15/2013	$2,353.68
	KYOCERA DOCUMENT SOLUTION	04/16/2013	$55.66
	UPS 000057RW02	04/21/2013	$14.26
	FISHER SCI ATL	04/27/2013	$1,019.73
			$4,917.71
KATHY WOODARD	VZWRLSS APOCC VISB	04/17/2013	$38.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$38.01
KATIE GIACALONE	USPS CPU AND LIBERTY TAX	04/05/2013	$23.45
	HALO BRANDED SOLUTIONS	04/05/2013	$333.38
	BEST BUY MHT 00011205	04/12/2013	$15.72
	SPEEDY SPOTS INC	04/11/2013	$30.00
	USPS 45148602429802261	04/17/2013	$13.50
	QUALITY LOGO PRODUCTS	04/22/2013	$592.11
	SKYPE COMMUNICATIO	04/22/2013	$9.99
			$1,018.15
KATIE HILL	AGENT FEE 0067178639248	03/29/2013	$25.00
	DELTA AIR 0067178639248	03/29/2013	$762.80
	UNITED 0167178326470	03/25/2013	$301.60
	D J WALL-ST-JOURNAL	04/06/2013	$21.62
	AGENT FEE 0067179187145	04/05/2013	$15.00
	MARRIOTT 33716 NEW ORLEAN	04/06/2013	$221.48
	DELTA AIR 0067179187145	04/05/2013	$150.00
	MARRIOTT 33716 NEW ORLEAN	04/11/2013	$1,122.40
	GAN 1120GRNVILLENEWCIR	04/15/2013	$9.95
			$2,629.85
KAY COOKSEY	TEXTURE TECHNOLOGIES CORP	04/24/2013	$450.00
			$450.00
KEITH JONES	WWW.NEWEGG.COM	04/02/2013	$595.65
	SKM SYSTEMS ANALYSIS INC	04/18/2013	$1,640.00
			$2,235.65
KELLIE MARLATT	CASE ONLINE	04/11/2013	$2,420.00
	USAIRWAYS 0377220782614	04/12/2013	$1,050.30
	USAIRWAYS 0372310087058	04/15/2013	$544.30
			$4,014.60
KELLY CLOYD	FEDEX 427447807	04/02/2013	$36.52
	USPS 45168006329807708	04/05/2013	$191.50
	RMS - CLEMSON PRINT CENT	04/09/2013	$26.75
	RMS - CLEMSON PRINT CENT	04/11/2013	$196.88
	USPS 45168006329807708	04/12/2013	$10.32
			$461.97
KELLY L WILLIAMS	BOWLING SUPPLY COMPANY	04/02/2013	$125.43
	NAME TAG	04/05/2013	$238.85
	BOWLING SUPPLY COMPANY	04/09/2013	$77.03
	BOWLING SUPPLY COMPANY	04/15/2013	$286.49
	SPRI PRODUCTS, INC	04/17/2013	$111.00
			$838.80
KELLY M HOWINGTON	DISH NETWORK-ONE TIME	03/29/2013	$60.73
	SQ J&J MARINA INC	04/03/2013	$198.61
	WAL-MART #1017	04/05/2013	$76.09
	WAL-MART #1017	04/10/2013	$83.72

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY M HOWINGTON	LOWES #00626	04/11/2013	$377.62
	WAL-MART #1017	04/16/2013	$103.51
	STAPLES 00104042	04/16/2013	$96.07
	AT&T 836177810 NBI	04/22/2013	$37.09
	WAL-MART #1017	04/23/2013	$142.21
	DELL SALES & SERVICE	04/25/2013	$82.07
	PALMETTO STATE ARMORY	04/25/2013	$212.83
	PALMETTO STATE ARMORY	04/25/2013	$267.39
	WAL-MART #1017	04/29/2013	$208.47
	WAL-MART #1017	04/29/2013	$46.26
			$1,992.67
KELLY P LEWIS	TIGER TOWN GRAPHICS	04/04/2013	$386.27
	PAYPAL ITRIMMINGCO	04/08/2013	$4.26
	GRIFF'S FARM AND H	04/09/2013	$33.84
	LOWES #03071	04/11/2013	$60.10
	FISHER SCI ATL	04/11/2013	$138.02
	DOLLAR GENERAL #11804	04/10/2013	$6.68
	TIGER TOWN GRAPHICS	04/12/2013	$194.74
	THE UPS STORE 3497	04/15/2013	$77.91
	DECAGON DEVICES	04/16/2013	$349.75
	GRIFF'S FARM AND H	04/26/2013	$28.12
			$1,279.69
KELLY POSTER	HENRY SCHEIN	04/01/2013	$171.60
	NATA SYMPOSIA	04/24/2013	$265.00
	SOUTHWES 5262124673522	04/24/2013	$603.60
			$1,040.20
KENNETH A CHRISTENSEN	IDEX HEALTH AND SCIENCE	04/02/2013	$77.78
	Amazon.com	04/11/2013	$8.97
	AMAZON MKTPLACE PMTS	04/12/2013	$14.88
			$101.63
KENNETH W MOORE	CINTAS #216	03/29/2013	$27.66
	AMERICAN HARLEQUIN CORP	04/17/2013	$2,095.67
	BI-LO 539	04/21/2013	$71.21
	BARBIZON CHARLOTTE INC	04/19/2013	$298.19
	CINTAS 216	04/26/2013	$27.66
			$2,520.39
KERRY S SMITH	FISHER SCI ATL	03/29/2013	$313.92
	FISHER SCI ATL	03/29/2013	$266.51
	INTEGRATED DNA TECH	04/01/2013	$101.65
	VWR INTERNATIONAL INC	04/05/2013	$169.18
	FISHER SCI ATL	04/11/2013	$152.86
	VWR INTERNATIONAL INC	04/16/2013	$75.93
	VWR INTERNATIONAL INC	04/17/2013	$355.97
	INTEGRATED DNA TECH	04/17/2013	$62.86
	STAPLES 00111807	04/18/2013	$116.39

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Cardholder	Vendor Name	Purchase Date	Amount
KERRY S SMITH	INTEGRATED DNA TECH	04/23/2013	$64.20
	RICHEYS SERVICES	04/22/2013	$495.00
	INTEGRATED DNA TECH	04/25/2013	$70.83
	INTEGRATED DNA TECH	04/25/2013	$77.04
	VWR INTERNATIONAL INC	04/30/2013	$418.58
			$2,740.92
KEVIN BURGESS	THE UPS STORE 3497	03/29/2013	$12.36
	SHERWIN WILLIAMS #2658	04/01/2013	$56.26
	TRI-COUNTY ACE BLDRS S	04/07/2013	$24.90
	BLACK ELECTRICAL SUPPLY I	04/03/2013	$126.00
	TRI-COUNTY ACE BLDRS S	04/10/2013	$45.65
	LOWES #03071	04/12/2013	$19.24
	LOWES #03071	04/12/2013	$84.24
	LOWES #03071	04/18/2013	$75.58
	B & H PHOTO-VIDEO.COM	04/19/2013	$973.15
	LOWES #03071	04/22/2013	$42.50
	LOWES #03071	04/22/2013	$17.88
	LOWES #03071	04/27/2013	$22.62
			$1,500.38
KEVIN DALE LAYFIELD	LYNDA.COM	04/01/2013	$25.00
	BEST BUY 00002725	04/01/2013	$478.03
	BEST BUY 00002725	04/01/2013	$211.99
	BEST BUY 00005207	04/02/2013	$148.39
	BEST BUY 00005207	04/02/2013	$478.03
	BEST BUY 00005207	04/02/2013	$133.53
	DELTA AIR 0062327196560	04/01/2013	$1,181.84
	STAPLES 00105536	04/05/2013	$127.18
	STAPLES 00105536	04/05/2013	$40.08
	B & H PHOTO-VIDEO.COM	04/07/2013	$209.95
	BEST BUY 00002725	04/07/2013	$21.19
	STAPLES 00105536	04/05/2013	$24.35
	DMS VISA INTERNATIONAL	04/05/2013	$879.75
	BLUE MOUNTAIN	04/08/2013	$404.13
	STAPLES 00105536	04/07/2013	$29.32
	STAPLES 00105536	04/07/2013	$37.68
	APL APPLE ITUNES STORE	04/12/2013	$19.99
	M.VIDEO NO58 1	04/17/2013	$28.10
	APL APPLE ITUNES STORE	04/20/2013	$4.99
	Amazon Services-Kindle	04/28/2013	$10.99
			$4,494.51
KEVIN DELORENZO	USPS 45906004808223885	03/29/2013	$3.90
	USPS 45906004808223885	04/09/2013	$5.67
			$9.57
KEVIN G. CHRISTENBURY	TRI-COUNTY ACE BLDRS S	04/11/2013	$71.02
	TRI-COUNTY ACE BLDRS S	04/11/2013	$9.50

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN G. CHRISTENBURY	BATTERIES PLUS #25	04/24/2013	$21.19
			$101.71
KEVIN M MCKENZIE	STAPLES 00108779	04/27/2013	$160.49
			$160.49
KIM PHILLIPS	DELTA AIR 0062327474370	04/02/2013	$287.30
	DELTA AIR 0062327474371	04/02/2013	$287.30
	OWW ORBITZ.COM	04/02/2013	$677.96
	DELTA AIR 0067238273733	04/02/2013	$508.80
	AGENT FEE 8900583199361	04/02/2013	$40.00
	JIT INDUSTRIES	04/04/2013	$933.83
	MCMASTER-CARR	04/03/2013	$209.31
	MCMASTER-CARR	04/04/2013	$524.83
	FEDEX 865715968116	04/06/2013	$32.05
	VILLAGE CADILLAC TOYOT	04/09/2013	$1,010.93
	COMP CAMS	04/09/2013	$1,631.60
	FEDEX 865715968079	04/16/2013	$32.05
	PAYPAL NEEPAUSE	04/18/2013	$22.00
	MCMASTER-CARR	04/18/2013	$355.95
	UPS 0000A5764T	04/21/2013	$29.83
	BEI INDUSTRIAL ENCODER	04/19/2013	$84.00
	MCMASTER-CARR	04/22/2013	$54.67
	MCMASTER-CARR	04/22/2013	$29.95
	MISUMI USA	04/24/2013	$110.83
	MISUMI USA	04/24/2013	$1,002.36
	BEI INDUSTRIAL ENCODER	04/24/2013	$42.00
			$7,907.55
KIMBERLY A. BAKER	ACADEMY - CDR	03/28/2013	$316.00
	FIRESTONE 00196907	03/30/2013	$816.06
	LLR DIETETICS PANEL	03/28/2013	$100.00
	TARGET 00011981	04/03/2013	$66.17
	STAPLES 00118976	04/03/2013	$70.30
	Amazon.com	04/23/2013	$80.33
	Amazon.com	04/24/2013	$802.40
	Amazon.com	04/26/2013	$66.74
			$2,318.00
KIMBERLY A. COUNTS	MINUTEKEY 800.539.7571	04/01/2013	$5.33
	USPS 45148102429802592	04/03/2013	$353.85
	FACEBOOK.COM NS3W422CE	04/04/2013	$4.99
	LOWES #00661	04/05/2013	$4.30
	HYAMS GARDEN AND ACCENTS	04/05/2013	$12.81
	EAST BAY TRUE VALUE	04/05/2013	$24.93
	ALL SEASONS TRUE VALUE	04/05/2013	$21.08
	USPS 45148102429802592	04/09/2013	$36.49
	USPS 45848004829805231	04/11/2013	$60.40
	B LOT PATIENT VISIT	04/17/2013	$7.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A. COUNTS	USPS 45148102429802592	04/18/2013	$6.60
	USPS 45148802429802006	04/24/2013	$5.70
	PIGGLY WIGGLY 014	04/27/2013	$10.02
	SKYPE COMMUNICATIO	04/22/2013	$9.99
	NELSON PRINTING	04/24/2013	$208.32
			$772.31
KIMBERLY COLLINS	CUPTAINERS	04/02/2013	$185.18
	CLEMSON-UNIV-BOOKS #4900	04/03/2013	$30.17
	PAYPAL INK4 INC	04/05/2013	$12.30
			$227.65
KIMBERLY DAWN ARP	UPS 0000704571	03/31/2013	$11.40
	UPS 0000704571	04/07/2013	$5.66
	PAYPAL CONGAREELT	04/15/2013	$150.00
			$167.06
KRISTEN DAVIS WELCH	AT&T DATA	04/04/2013	$25.00
	USPS 45832003029803582	04/27/2013	$14.80
	USPS 45832003029803582	04/27/2013	$5.70
			$45.50
KRISTIN COSENS	VISTAPR VistaPrint.com	03/29/2013	$46.25
	VISTAPR VistaPrint.com	03/29/2013	$68.64
	ARAMARK CLEMSON UNIVERSIT	04/10/2013	$56.72
	ARAMARK CLEMSON UNIVERSIT	04/23/2013	$80.14
	WAL-MART #3222	04/28/2013	$22.64
			$274.39
KRISTIN FRADY	CORD/HI-TEC	04/22/2013	$2,700.00
	CAMPUS COPY SHOP	04/26/2013	$355.71
			$3,055.71
KRISTIN LENOX	USPS 45402004429822061	04/04/2013	$39.00
	STAPLS9239117865000	04/05/2013	$47.25
			$86.25
KRISTINE VERNON	BI-LO 566	04/10/2013	$19.66
	WAL-MART #3222	04/12/2013	$50.42
	BI-LO 566	04/16/2013	$11.24
	BI-LO 566	04/23/2013	$12.31
	TIGER TOWN GRAPHICS	04/25/2013	$102.72
	UPS 0000V20758	04/28/2013	$124.18
			$320.53
KSENIJA GASIC	CLEMSON APPLE STORE	04/29/2013	$74.89
			$74.89
L RAY HUBBARD JR	TRI-COUNTY ACE BLDRS S	04/02/2013	$9.84
	ESP FARMTEK	04/15/2013	$339.10
	FOOTHILLS ELECTRICAL SERV	04/17/2013	$1,372.14
	TRI-COUNTY ACE BLDRS S	04/18/2013	$92.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
L RAY HUBBARD JR	FOOTHILLS ELECTRICAL SERV	04/25/2013	$1,615.00
	NSC NORTHERN SAFETY CO	04/30/2013	$379.32
			$3,807.71
LAMAR DURHAM	HAJOCA TAYLORS 72	03/28/2013	$79.29
	RYERSON-SOUTHEAST	04/01/2013	$272.39
	CANNON & SONS, INC.	04/03/2013	$11.05
			$362.73
LAMBERT MCCARTY	GCSAA EIFG 8004727878	04/04/2013	$65.00
	CALENDARS	04/17/2013	$43.84
	FORESTRY SUPPLIERS	04/16/2013	$55.90
	DELTA AIR 0067238273784	04/17/2013	$471.10
	DELTA AIR 0067238273785	04/17/2013	$471.10
	AGENT FEE 8900583294803	04/17/2013	$80.00
	ASA-SSSA-CSSA	04/25/2013	$50.00
			$1,236.94
LANA J TIETJEN	ATT CONS PHONE PMT	04/18/2013	$53.52
			$53.52
LANCE E. BEECHER	LOWES #03071	03/29/2013	$22.80
	LOWES #03071	03/29/2013	$17.10
	TRI-COUNTY ACE BLDRS S	04/02/2013	$35.27
	PENTAIR AQUATIC ECO-SYST	04/03/2013	$586.74
	WAL-MART #3222	04/28/2013	$47.05
	GRIFF'S FARM AND H	04/26/2013	$20.67
			$729.63
LANDIS A. HIERS	BLANCHARD EQUIPMENT HAMPT	04/10/2013	$78.03
	BATTERIES PLUS #17	04/25/2013	$385.09
	Gempler 1019495493	04/27/2013	$287.21
			$750.33
LANI SAN ANTONIO	WAL-MART #3222	04/10/2013	$40.59
	ARAMARK CLEMSON UNIVERSIT	04/10/2013	$48.09
	WAL-MART #3222	04/10/2013	$11.39
	PAYPAL WILLKRISAMU	04/12/2013	$850.00
	ARAMARK CLEMSON UNIVERSIT	04/25/2013	$144.26
	WAL-MART #3222	04/28/2013	$194.60
			$1,288.93
LARRY DOOLEY	GOOGLE Devices	04/27/2013	$1,408.92
			$1,408.92
LAWRENCE R ALLEN	AMAZON MKTPLACE PMTS	04/11/2013	$55.24
	RMS - CLEMSON PRINT CENT	04/11/2013	$169.06
	USPS 45168006329807708	04/15/2013	$46.00
	AMAZON MKTPLACE PMTS	04/16/2013	$403.41
	DELTA AIR 0062329957712	04/25/2013	$2,160.80
	USAIRWAYS 0372311472618	04/26/2013	$568.10
	USAIRWAYS 0372311472617	04/26/2013	$568.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,970.71
LEE A CRANDALL	Amazon.com	03/29/2013	$199.99
	ANDERSON CLEMSON SHUTT	03/29/2013	$65.00
	STAMPS.COM	04/01/2013	$15.99
	CAMPUS COPY SHOP	04/02/2013	$144.61
	ANDERSON CLEMSON SHUTT	04/02/2013	$80.00
	LOWES #03071	04/05/2013	$71.81
	UAB CTR HLTH SRV CON ED	04/04/2013	$800.00
	SOUTHEAST TRANSPORTATI	04/05/2013	$90.00
	SOUTHEAST TRANSPORTATI	04/08/2013	$90.00
	LOWES #03071	04/09/2013	$172.11
	MOORE MEDICAL LLC WEB	04/11/2013	$316.30
	GETTY IMAGES	04/16/2013	$36.00
	FILING SUPPLIES ONLINE	04/17/2013	$17.52
	INGLES MARKET #94	04/22/2013	$42.60
	MSFT MICROSOFTSTORE	04/24/2013	$85.58
	MSFT MICROSOFTSTORE	04/24/2013	$42.79
	KYOCERA DOCUMENT SOLUTION	04/26/2013	$452.40
	KYOCERA DOCUMENT SOLUTION	04/26/2013	$392.85
	KYOCERA DOCUMENT SOLUTION	04/26/2013	$350.77
	CONTAINERSTORE.COM	04/27/2013	$118.34
			$3,584.66
LEE DAVIS	UWEX REGISTRATION	04/02/2013	$650.00
	ASME	04/10/2013	$875.00
	UWEX REGISTRATION	04/26/2013	$150.00
	UWEX REGISTRATION	04/26/2013	$200.00
	DELTA AIR 0062329938814	04/26/2013	$451.10
			$2,326.10
LEE GALLOWAY	USPS 45294095519802925	03/29/2013	$3.12
	USPS 45294005029805496	04/03/2013	$9.20
	USPS 45294095519802925	04/04/2013	$5.80
	USPS 45294105029809522	04/12/2013	$6.26
	SNAPPY CAR WASH OF FLOREN	04/18/2013	$15.95
	USPS 45294095519802925	04/19/2013	$2.92
	USPS 45294005029805496	04/24/2013	$1.98
	USPS 45294095519802925	04/26/2013	$6.72
	WOODARDS AUTOMOTVE REPAIR	04/26/2013	$52.84
			$104.79
LEIGH ANNE CLARK	RICOH RMS-CLEMSON	04/02/2013	$41.97
	INTEGRATED DNA TECH	04/08/2013	$33.71
	FISHER SCI ATL	04/11/2013	$590.41
	FISHER SCI ATL	04/18/2013	$48.63
	FISHER SCI ATL	04/26/2013	$7.79
			$722.51
LEIGH DODSON	USPS 45690006729829090	04/01/2013	$8.24

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH DODSON	DISCOUNT RUBBER STAMPS	04/05/2013	$49.71
	VZWRLSS APOCC VISB	04/15/2013	$152.04
	YORK X-RAY, INC.	04/26/2013	$132.00
	WALDROP HEATING AND AIR	04/26/2013	$1,452.00
			$1,793.99
LEIGH WALKER	ACE HARDWARE	04/01/2013	$5.33
	ATT BILL PAYMENT	04/02/2013	$181.57
	SPIRIT TELECOM	04/01/2013	$2.38
	JOHNSON LOCKSMITH LLC	04/01/2013	$16.05
	NATIONAL 4-H COUNCIL SUPP	04/02/2013	$17.45
	USPS 45654001129800695	04/04/2013	$4.02
	ONEHANESPLACE.COM	04/06/2013	$34.65
	PAYPAL INK4 INC	04/04/2013	$27.02
	SIGN-A-RAMA	04/08/2013	$82.39
	WAL-MART #0616	04/11/2013	$101.90
	CLEMSON UNIVERSITY	04/10/2013	$52.00
	SIGNS PLUS	04/11/2013	$18.00
	ORANGEBURG CASH AND CA	04/11/2013	$99.34
	WAL-MART #0616	04/12/2013	$62.99
	BI-LO 655	04/15/2013	$51.39
	CLEMSON UNIVERSITY	04/18/2013	$35.00
	USPS 45654001129800695	04/26/2013	$255.80
	WAL-MART #0616	04/29/2013	$10.57
			$1,057.85
LEON E. WILES	STYLUS PUBLISHING LLC	04/01/2013	$54.95
	HP HOME STORE	04/03/2013	$146.58
	CLEMSON VARIETY & FRAME S	04/12/2013	$335.89
	APLU	04/24/2013	$375.00
	THE UPS STORE 3497	04/27/2013	$12.61
			$925.03
LESLIE E CONRAD	AMAZON MKTPLACE PMTS	04/17/2013	$63.00
	AED BRANDS	04/17/2013	$53.00
	AMAZON MKTPLACE PMTS	04/19/2013	$94.99
	AMERICAN CAMPING ASSOCIAT	04/19/2013	$100.00
			$310.99
LESLIE GODFREY	USPS 45181295519800374	04/08/2013	$11.12
			$11.12
LESLY TEMESVARI	FISHER SCI ATL	03/30/2013	$220.05
	PAYPAL SPRIXI.COM	04/01/2013	$5.35
	CADMUS JOURNAL SERVICES	04/20/2013	$1,251.00
			$1,476.40
LETITIA J BASKETT	WAL-MART #1339	04/08/2013	$28.04
	BI-LO 638	04/11/2013	$31.73
	USAIRWAYS 0372310105430	04/15/2013	$482.30

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Cardholder	Vendor Name	Purchase Date	Amount
LETITIA J BASKETT	EB PROSPEROUS LOWCOUN	04/27/2013	$100.00
	PUBLIX #587	04/29/2013	$43.25
	BI-LO 638	04/29/2013	$17.91
			$703.23
LEWIS JERRY KNIGHTON JR.	DELTA AIR 0067180503059	04/19/2013	$484.10
	AGENT FEE 0067180503059	04/19/2013	$25.00
			$509.10
LEWIS R WEBB	WW GRAINGER	04/01/2013	$459.81
	BARNWELL HANDY, LLC	04/03/2013	$288.66
	EDISTO ELECTRIC COOPERATI	04/10/2013	$720.00
	WAL-MART #0795	04/23/2013	$20.20
	DOLLAR GENERAL #6760	04/24/2013	$54.89
			$1,543.56
LILLIAN BURNS	AMAZON MKTPLACE PMTS	04/02/2013	$163.99
	IEEE SERVICES	04/02/2013	$400.00
	SOUTHWES 5262119375385	04/03/2013	$421.30
	WALE APPARATUS COMPANY IN	04/05/2013	$48.38
	IEEE PRODUCTS & SERVICES	04/05/2013	$20.00
	FEDEX 860406687900	04/06/2013	$61.04
	Amazon.com	04/05/2013	$57.30
	LEBOW COMPANY	04/05/2013	$314.45
	WALE APPARATUS COMPANY IN	04/08/2013	$36.00
	ADVALUE TECHNOLOGY LLC	04/08/2013	$172.95
	POLOLU CORPORATION	04/11/2013	$14.90
	PAYPAL MONKEYEMERA	04/12/2013	$31.80
	AMAZON MKTPLACE PMTS	04/16/2013	$189.26
	AMAZON MKTPLACE PMTS	04/16/2013	$205.82
	ELLSWORTH ADHESIVES	04/16/2013	$79.74
	HOME SCIENCE TOOLS	04/16/2013	$17.85
	AMAZON MKTPLACE PMTS	04/17/2013	$1,187.83
	ELECTRON MICROSCOPY SCIEN	04/18/2013	$72.39
	BALL CHAIN MANUFACTURING	04/18/2013	$516.96
	ITIN SCALE CO	04/18/2013	$270.90
	COSPHERIC LLC	04/18/2013	$121.32
	Amazon.com	04/23/2013	$70.11
	Amazon.com	04/25/2013	$85.65
			$4,559.94
LILLIAN RUMSEY	FEDEX 428362552	04/13/2013	$41.70
			$41.70
LINDA GREEN	BI-LO 290	04/11/2013	$5.05
			$5.05
LINDA HARRINGTON	RANDYS ATUO P 0022529	04/04/2013	$3,036.92
	USPS 45070007835342534	04/26/2013	$10.35
			$3,047.27

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA J RICE	PAYPAL INK4 INC	04/05/2013	$23.00
	NAIW International	04/16/2013	$95.00
	RMS - CLEMSON PRINT CENT	04/17/2013	$582.08
	RMS - CLEMSON PRINT CENT	04/17/2013	$207.58
	NAIW International	04/16/2013	$95.00
	HDACCESSORY COM	04/23/2013	$48.32
	NAIW International	04/22/2013	$395.00
	AIA CRP	04/24/2013	$1,621.53
			$3,067.51
LINDA NILSON	WWW.INNOVATIVEEDUCATOR	03/30/2013	$750.00
	Amazon.com	04/04/2013	$33.44
	STYLUS PUBLISHING LLC	04/08/2013	$19.36
	AMAZON MKTPLACE PMTS	04/26/2013	$261.00
	Amazon.com	04/25/2013	$298.71
	Amazon.com	04/25/2013	$66.38
	Amazon.com	04/25/2013	$531.04
	Amazon.com	04/25/2013	$497.85
	Amazon.com	04/26/2013	$99.57
	Amazon.com	04/26/2013	$66.38
	Amazon.com	04/26/2013	$99.57
			$2,723.30
LINDA TINDAL	Amazon.com	04/23/2013	$87.77
	HENDRIX RESERVATION	04/22/2013	$50.00
			$137.77
LINDSEY CAROLINE DIXON	HOLIDAY INN EXPRESS & SUI	03/29/2013	$107.15
	HOLIDAY INN EXPRESS & SUI	03/29/2013	$107.15
	HOLIDAY INN EXPRESS & SUI	03/29/2013	$107.15
	HOLIDAY INN EXPRESS & SUI	03/31/2013	$107.15
	HOLIDAY INN EXPRESS & SUI	03/31/2013	$107.15
	HOLIDAY INN EXPRESS & SUI	03/31/2013	$107.15
	AMAZON MKTPLACE PMTS	04/08/2013	$69.99
	ROADRUNNER SHUTTLE	04/09/2013	$302.00
	Amazon.com	04/16/2013	$91.38
			$1,106.27
LINDSEY KOVACH	PAYPAL INK4 INC	04/11/2013	$19.53
	NACADA	04/25/2013	$20.00
	NACADA	04/26/2013	$85.00
			$124.53
LISA J BAIN	ABCAM	04/09/2013	$420.00
	INVITROGEN 22987080	04/12/2013	$205.98
	SIGMA ALDRICH US	04/19/2013	$413.16
	FISHER SCI ATL	04/20/2013	$869.46
	INVITROGEN 23039367	04/27/2013	$374.51
	ABCAM	04/26/2013	$1,094.00
	GENETEX INC	04/29/2013	$538.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,915.11
LISA P. MARCUS	USPS.COM CLICK66100611	03/29/2013	$23.95
	NACUBO	04/01/2013	$725.00
	DELTA AIR 0062327740444	04/01/2013	$1,115.56
	DELTA AIR 0060766823684	04/02/2013	$25.00
	DELTA AIR 0062118430941	04/02/2013	$1,694.68
	DELTA AIR 0060766833782	04/02/2013	$25.00
	DELTA AIR 0062118396172	04/02/2013	$1,694.68
	DELTA AIR 0060766823685	04/02/2013	$25.00
	DELTA AIR 0062118396166	04/02/2013	$1,694.68
	DELTA AIR 0060766833773	04/02/2013	$25.00
	DELTA AIR 0062118430945	04/02/2013	$1,694.68
	DELTA AIR 0062118430943	04/02/2013	$1,694.68
	DELTA AIR 0062118430937	04/02/2013	$1,694.68
	DELTA AIR 0062118396164	04/02/2013	$1,694.68
	DELTA AIR 0060766823683	04/02/2013	$25.00
	USPS.COM CLICK66100611	04/02/2013	$23.95
	DELTA AIR 0060766833775	04/02/2013	$25.00
	DELTA AIR 0062118430939	04/02/2013	$1,694.68
	DELTA AIR 0060766833777	04/02/2013	$25.00
	DELTA AIR 0062118361753	04/02/2013	$494.68
	DELTA AIR 0062118430947	04/02/2013	$1,694.68
	DELTA AIR 0060766823682	04/02/2013	$25.00
	DELTA AIR 0062118396170	04/02/2013	$1,694.68
	DELTA AIR 0060766833783	04/02/2013	$25.00
	DELTA AIR 0062118430949	04/02/2013	$1,694.68
	DELTA AIR 0060171628084	04/02/2013	$25.00
	DELTA AIR 0060766833774	04/02/2013	$25.00
	DELTA AIR 0060766833776	04/02/2013	$25.00
	OWW ORBITZ.COM	04/02/2013	$19.98
	OXFORD PROPERTY SO	04/03/2013	$218.21
	FEDEX 427782257	04/06/2013	$128.86
	NAFSA ASSOCIATION OF INTE	04/06/2013	$274.00
	SNBRU AIR 0827178979967	04/02/2013	$1,093.90
	SNBRU AIR 0827178979966	04/02/2013	$1,093.90
	USPS.COM CLICK66100611	04/09/2013	$23.95
	DELTA AIR 0060171395480	04/11/2013	$25.00
	AGENT FEE 8900583294794	04/10/2013	$800.00
	DELTA AIR 0062118777335	04/11/2013	$555.84
	DELTA AIR 0060766715210	04/11/2013	$25.00
	DELTA AIR 0062118777341	04/11/2013	$555.84
	DELTA AIR 0060766715207	04/11/2013	$25.00
	DELTA AIR 0062118777330	04/11/2013	$555.84
	DELTA AIR 0060766715208	04/11/2013	$25.00
	DELTA AIR 0060766715201	04/11/2013	$25.00
	DELTA AIR 0060766715204	04/11/2013	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA P. MARCUS	DELTA AIR 0060766715209	04/11/2013	$25.00
	DELTA AIR 0060766715200	04/11/2013	$25.00
	DELTA AIR 0060171596273	04/11/2013	$25.00
	DELTA AIR 0060766715214	04/11/2013	$25.00
	DELTA AIR 0062118777329	04/11/2013	$555.84
	DELTA AIR 0060171596263	04/11/2013	$25.00
	DELTA AIR 0060766715206	04/11/2013	$25.00
	DELTA AIR 0062118777338	04/11/2013	$555.84
	DELTA AIR 0062118777331	04/11/2013	$555.84
	DELTA AIR 0060766715211	04/11/2013	$25.00
	DELTA AIR 0062118777334	04/11/2013	$555.84
	DELTA AIR 0060766715205	04/11/2013	$25.00
	DELTA AIR 0062118707947	04/11/2013	$223.36
	DELTA AIR 0062118777328	04/11/2013	$555.84
	DELTA AIR 0060766715202	04/11/2013	$25.00
	DELTA AIR 0060766715199	04/11/2013	$25.00
	DELTA AIR 0062118777332	04/11/2013	$555.84
	DELTA AIR 0062118777336	04/11/2013	$555.84
	DELTA AIR 0060766715213	04/11/2013	$25.00
	DELTA AIR 0060766715203	04/11/2013	$25.00
	DELTA AIR 0062118777342	04/11/2013	$555.84
	DELTA AIR 0062118777339	04/11/2013	$555.84
	DELTA AIR 0062118777340	04/11/2013	$555.84
	DELTA AIR 0060171596266	04/11/2013	$25.00
	DELTA AIR 0062118777327	04/11/2013	$555.84
	DELTA AIR 0060766715212	04/11/2013	$25.00
	DELTA AIR 0062328264546	04/11/2013	$1,877.10
	DELTA AIR 0062118777333	04/11/2013	$555.84
	DELTA AIR 0062118777343	04/11/2013	$555.84
	LUFTHANSA 2207179896250	04/12/2013	$1,254.80
	MRA REGISTRATION	04/16/2013	$520.00
	USPS.COM CLICK66100611	04/17/2013	$5.05
	USAIRWAYS 0377238273788	04/17/2013	$1,406.29
	AGENT FEE 8900583294806	04/17/2013	$50.00
	UNITED 0167221933532	04/17/2013	$1,369.00
	USAIRWAYS 0377221940654	04/17/2013	$629.10
	AGENT FEE 8900583411477	04/19/2013	$650.00
	USAIRWAYS 0372310515741	04/18/2013	$17,164.81
	WWW.REFRESHACCOMADTION	04/19/2013	$743.53
	ANDERSON CLEMSON SHUTT	04/24/2013	$60.00
	ANDERSON CLEMSON SHUTT	04/24/2013	$60.00
	EXPEDIA Sales Final	04/26/2013	$84.50
	HOSTEL WORLD	04/25/2013	$36.04
	TIGER TOWN GRAPHICS	04/26/2013	$271.25
			$60,775.69
LISA PATTERSON	FEDEX 802037004865	03/30/2013	$4.72

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Cardholder	Vendor Name	Purchase Date	Amount
LISA PATTERSON	ADVANCE AUTO PARTS #5360	03/28/2013	$126.73
	CBORD GROUP	04/02/2013	$1,989.00
	FEDEX 802037004567	04/04/2013	$10.36
	FEDEX 802037004854	04/04/2013	$10.36
	FEDEX 802037004810	04/04/2013	$8.22
	STA TRAVEL INC 290	04/29/2013	$435.00
			$2,584.39
LISA WAGNER	DOLLAR-GENERAL #0163	04/05/2013	$12.19
	CAMPUS COPY SHOP	04/05/2013	$96.30
	BI-LO 539	04/12/2013	$13.74
	BI-LO 539	04/26/2013	$2.18
			$124.41
LIZA CORRINE GRANT	RMS - CLEMSON PRINT CENT	04/09/2013	$26.75
	UPS 0000EY3905	04/14/2013	$55.03
	PAYPAL INK4 INC	04/16/2013	$12.30
	UPS 0000EY3905	04/28/2013	$63.58
			$157.66
LYNN ADCOX	TARGET 00014936	04/11/2013	$6.48
	DOLLAR GENERAL #13390	04/11/2013	$34.56
	PARTY CITY #373	04/11/2013	$28.71
	DOLLAR-GENERAL #4913	04/11/2013	$9.72
	WAL-MART #1164	04/15/2013	$85.47
	TARGET 00011999	04/15/2013	$4.28
			$169.22
LYNN BOITER	APPA BB&T	04/02/2013	$600.00
	TIGER TOWN GRAPHICS	04/02/2013	$51.36
	GMSUPPLIES.COM ONLI	04/03/2013	$224.00
	BUYROLLS.COM	04/04/2013	$307.40
	MRO-ZONE	04/11/2013	$494.94
	BUYROLLS.COM	04/12/2013	$147.80
	STAPLS9239929082000	04/27/2013	$158.34
			$1,983.84
LYNN H. COLE	VALLEY SPRING WATER & COF	04/02/2013	$39.53
	TRI-COUNTY ACE BLDRS S	04/23/2013	$2.66
	PBD IIA INTRNLAUDITORS	04/25/2013	$205.50
			$247.69
LYNNE N MARCUS	DELTA AIR 0062327860516	04/02/2013	$451.10
	NATIONAL ASSOC OF COLL	04/02/2013	$475.00
	HOOTSUITE MEDIA INC.	04/04/2013	$34.99
	KYOCERA DOCUMENT SOLUTION	04/04/2013	$282.29
	PAYPAL INK4 INC	04/09/2013	$19.53
	Amazon.com	04/12/2013	$63.23
	SOCIETY FOR HR MGMT	04/18/2013	$180.00
	PAYPAL INK4 INC	04/23/2013	$19.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LYNNE N MARCUS	C.P.P INC	04/25/2013	$128.25
			$1,653.92
M. ELAINE RICHARDSON	PLAQUEMAKER.COM	04/16/2013	$114.00
	ACANDYSTORE	04/16/2013	$138.05
	AT&T 287247616844NBI	04/19/2013	$29.23
			$281.28
MARCY OWENS	SANTA CRUZ BIOTECHNOLOGY	04/10/2013	$303.50
	NU CHEK PREP INC	04/10/2013	$66.00
	AGTECH	04/10/2013	$54.30
	INVITROGEN 22985541	04/11/2013	$314.05
	VWR INTERNATIONAL INC	04/12/2013	$414.54
	MEDICAL ELECTRONIC SYSTE	04/11/2013	$1,355.00
	VWR INTERNATIONAL INC	04/17/2013	$39.90
	INVITROGEN 23001058	04/16/2013	$128.94
	ABCAM	04/16/2013	$390.00
	INGLES STORE #53	04/16/2013	$7.75
	AGILENTTECHNOLOGIES	04/24/2013	$1,097.00
	INVITROGEN 23035930	04/25/2013	$225.77
	FISHER SCI ATL	04/27/2013	$89.72
	INTEGRATED DNA TECH	04/29/2013	$24.88
			$4,511.35
MARGARET B PTACEK	LOWES #03071	04/02/2013	$29.22
	FISHER SCI ATL	04/06/2013	$53.50
	LOWES #02826	04/05/2013	$154.42
	FISHER SCI ATL	04/05/2013	$944.15
	LOWES #02352	04/09/2013	$8.78
	ELIGHTBULBS 800-948-1063	04/09/2013	$283.99
	BRANDINIS CUISINE	04/10/2013	$214.00
	TPP THATPETPLACE	04/11/2013	$473.69
	TPP THATPETPLACE	04/13/2013	$7.44
	BRANDINIS CUISINE	04/15/2013	$214.00
	BRANDINIS CUISINE	04/17/2013	$107.00
	HOLIDAY INN EXPRESS &	04/19/2013	$210.90
	BRANDINIS CUISINE	04/22/2013	$107.00
	BRANDINIS CUISINE	04/22/2013	$214.00
	AMAZON MKTPLACE PMTS	04/26/2013	$50.94
			$3,073.03
MARGARET MILLER	WAL-MART #3222	04/18/2013	$42.74
	LOWES #03071	04/29/2013	$21.38
	LOWES #00728	04/29/2013	$306.34
			$370.46
MARGE CONDRASKY	BARNES & NOBLE #2558	03/28/2013	$392.44
	BI-LO 419	04/03/2013	$11.18
	FOOD LION #2209	04/03/2013	$4.00
	INGLES STORE #53	04/03/2013	$155.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARGE CONDRASKY	THE UPS STORE 3497	04/04/2013	$145.53
	INGLES MARKET #94	04/03/2013	$80.54
	CAMPUS COPY SHOP	04/05/2013	$1,745.75
	FOOD LION #2209	04/09/2013	$3.00
	BI-LO 539	04/09/2013	$31.33
	INGLES MARKET #94	04/09/2013	$89.62
	BI-LO 539	04/10/2013	$68.24
	WAL-MART #1123	04/09/2013	$10.73
	INGLES MARKET #94	04/10/2013	$47.96
	WHOLEFDS WDF 10224	04/16/2013	$122.28
	BI-LO 539	04/17/2013	$8.46
	BI-LO 539	04/18/2013	$204.07
	INGLES MARKET #94	04/17/2013	$58.29
	CUPTAINERS	04/20/2013	$120.79
	THE UPS STORE 3497	04/18/2013	$11.73
	BI-LO 539	04/22/2013	$8.46
	VWR INTERNATIONAL INC	04/22/2013	$81.70
	BI-LO 539	04/22/2013	$7.43
	THE UPS STORE 3497	04/22/2013	$185.34
	55 EXCHANGE	04/22/2013	$23.80
	BI-LO 539	04/22/2013	$52.92
	INGLES MARKET #94	04/22/2013	$13.92
	WAL-MART #3222	04/23/2013	$19.92
	INGLES STORE #53	04/22/2013	$70.17
	THE UPS STORE 3497	04/24/2013	$588.90
	THE UPS STORE 3497	04/24/2013	$207.49
			$4,571.01
MARGIE SIPPEL	SPIRIT TELECOM	03/29/2013	$14.28
	FOOD LION #2537	04/02/2013	$12.97
	ILP INSECT LORE	04/04/2013	$144.63
	WAL-MART #1144	04/02/2013	$10.16
	LOWES #00416	04/03/2013	$293.48
	STAPLES 00111211	04/03/2013	$277.90
	CLEMSON UNIVERSITY	04/05/2013	$14.00
	COMPARE FOODS	04/12/2013	$3.49
	BI-LO 287	04/12/2013	$14.51
	COMPORIUM-RHTC RP	04/12/2013	$50.02
	FARMERS EXCHANGE	04/16/2013	$94.86
	FARMERS EXCHANGE	04/16/2013	$9.92
	CLEMSON UNIVERSITY	04/15/2013	$124.00
	LOWES #01776	04/17/2013	$4.14
	ATT BILL PAYMENT	04/18/2013	$174.31
	STAMPS.COM	04/20/2013	$15.99
	DIAMOND SPRINGS WATER	04/18/2013	$37.19
	FOOD LION #1084	04/19/2013	$9.14
	VISTAPR VistaPrint.com	04/22/2013	$138.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE SIPPEL	CLEMSON UNIVERSITY	04/22/2013	$21.00
	USPS 45752109432342438	04/24/2013	$16.25
	HANCOCK FABRICS 1580	04/25/2013	$41.25
	VISTAPR WWW WEBS COM	04/26/2013	$120.55
	TARGET 00013714	04/26/2013	$26.26
			$1,668.58
MARIA MAYORGA	USAIRWAYS 0372308025046	03/29/2013	$195.30
	JETBLUE 2792191383888	03/29/2013	$374.40
	DELTA AIR 0062328505990	04/04/2013	$362.40
	INSTITUTE OF INDUSTRIAL E	04/04/2013	$149.00
			$1,081.10
MARIA MERCEDES ROSSI	WAL-MART #3222	04/22/2013	$18.45
	USPS 45168006329807708	04/23/2013	$14.10
	WAL-MART #3222	04/26/2013	$96.47
	INGLES STORE #53	04/26/2013	$6.83
			$135.85
MARK C. THIES	ACS NATIONAL MEETING	03/29/2013	$185.00
			$185.00
MARK FERGUSON	ENDLESS RIVER ADVENTURES	04/01/2013	$690.00
	PAYPAL LIFEFITNESS	04/03/2013	$375.00
	PUBLIX #563	04/05/2013	$102.85
	NETWORK SOLUTIONS, LLC	04/05/2013	$364.86
	ENDLESS RIVER ADV01 OF 01	04/11/2013	$420.00
	BI-LO 539	04/12/2013	$100.37
	FOOD LION #2209	04/17/2013	$41.08
	DUNKIN #346516 Q35	04/17/2013	$16.34
	DUNKIN #346516 Q35	04/18/2013	$16.34
	AT&T 877388377 NBI	04/22/2013	$47.99
	STARBUCKS #11768 CLEMSON	04/23/2013	$14.12
	BI-LO 539	04/23/2013	$50.29
	PAYPAL WALDSPRESSU	04/29/2013	$600.00
			$2,839.24
MARK J SPEDE	STEVE WEISS MUSIC INC	03/28/2013	$25.44
	Amazon.com	03/29/2013	$220.59
	CLEMSON VARIETY & FRAME S	04/01/2013	$180.72
	MOUNTAIN MUSIC	04/03/2013	$459.03
	PULP	04/04/2013	$1,963.00
	ADORAMA INC	04/09/2013	$1.00
	USAIRWAYS 0372309166856	04/08/2013	$1,400.00
	ADORAMA INC	04/09/2013	$108.95
	SHEETMUSICPLUS.COM	04/10/2013	$62.03
	HICKMAN MUSIC EDITIONS	04/10/2013	$20.50
	SHEETMUSICPLUS.COM	04/16/2013	$33.72
	PECKNEL MUSIC CO	04/23/2013	$234.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,709.30
MARK LEISING	MDC VACUUM PRODUCTS	03/30/2013	$512.49
	STARNA CELLS INC	04/01/2013	$275.30
	APPLIED DATA	04/02/2013	$1,550.43
	PAYPAL INK4 INC	04/03/2013	$12.30
	THE JAMES F MARTIN INN	04/02/2013	$329.67
	AMAZON MKTPLACE PMTS	04/05/2013	$53.19
	CAROLINA BIOLOGICAL SPLY	04/04/2013	$23.75
	CAROLINA BIOLOGICAL SPLY	04/08/2013	$7.62
	BI-LO 539	04/11/2013	$32.88
	TRI-COUNTY ACE BLDRS S	04/12/2013	$13.48
	LDS VACUUM PRODUCTS	04/12/2013	$281.00
	DELTA AIR 0062328376068	04/15/2013	$541.10
	DELTA AIR 0062329010570	04/16/2013	$1,749.20
	IOP PUBLISHING US	04/18/2013	$1,435.00
	SPARKFUN ELECTRONICS	04/20/2013	$5.19
	SPARKFUN ELECTRONICS	04/20/2013	$33.71
	TRI-COUNTY ACE BLDRS S	04/19/2013	$48.71
	USAIRWAYS 0377222297659	04/18/2013	$428.10
	COURTYARD BY MARRIOTT CLE	04/19/2013	$215.34
	USAIRWAYS 0377222291670	04/18/2013	$492.10
	DKC DIGI KEY CORP	04/19/2013	$99.62
	USAIRWAYS 0377222291668	04/18/2013	$492.10
	USAIRWAYS 0377222291669	04/18/2013	$492.10
	SLEEP INN CLEMSON	04/23/2013	$226.44
	Amazon.com	04/23/2013	$198.00
	SLEEP INN CLEMSON	04/23/2013	$226.44
	SLEEP INN CLEMSON	04/23/2013	$226.44
	DKC DIGI KEY CORP	04/25/2013	$93.13
	LDS VACUUM PRODUCTS	04/24/2013	$160.00
	WWW.UNITT-KONGRESSE.DE	04/22/2013	$657.96
	NANOCOMPSIX	04/24/2013	$215.00
	RAMADA INN	04/24/2013	$130.98
	TRI-COUNTY ACE BLDRS S	04/25/2013	$31.94
	TECHNICAL GLASS PRODUCTS	04/29/2013	$381.88
	SLEEP INN CLEMSON	04/24/2013	$75.48
			$11,748.07
MARLYNE R. WALKER	BI-LO 521	04/03/2013	$6.12
	WAL-MART #2606	04/03/2013	$1.90
	WAL-MART #2606	04/03/2013	$11.17
			$19.19
MARSHALL P WATT JR	NATIONAL 4-H COUNCIL SUPP	04/02/2013	$151.43
	ACTION AUTO & TRUCK REPAI	04/04/2013	$993.45
	CLEMSON UNIVERSITY	04/05/2013	$7.00
	CLEMSON UNIVERSITY	04/05/2013	$70.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL P WATT JR	ANDERSON AWARDS	04/05/2013	$25.44
	PAYPAL INK4 INC	04/05/2013	$27.02
	DIAMOND SPRINGS WATER	04/09/2013	$29.42
	CLEMSON UNIVERSITY	04/09/2013	$14.00
	NATIONAL 4-H COUNCIL SUPP	04/11/2013	$88.64
	MCALISTERS GREEN HOUSE	04/16/2013	$91.50
	WAL-MART #0644	04/17/2013	$15.86
	AMAZON MKTPLACE PMTS	04/19/2013	$39.90
	MCALISTERS GREEN HOUSE	04/18/2013	$43.75
	AMAZON MKTPLACE PMTS	04/19/2013	$15.39
	MCALISTERS GREEN HOUSE	04/19/2013	$44.25
	NATIONAL 4-H COUNCIL SUPP	04/22/2013	$108.57
	ATT CONS PHONE PMT	04/24/2013	$142.83
	REGALIA MANUFACTURING CO	04/24/2013	$231.54
	VZWRLSS APOCC VISE	04/25/2013	$30.08
	CLEMSON UNIVERSITY	04/23/2013	$7.00
	REGALIA MANUFACTURING CO	04/24/2013	$242.19
	ANDERSON AWARDS	04/25/2013	$104.00
	SSC ANDERSON SERV	04/26/2013	$60.44
	HAGEMEYER NA #47	04/26/2013	$59.47
	MCALISTERS GREEN HOUSE	04/26/2013	$19.25
	MCALISTERS GREEN HOUSE	04/26/2013	$96.75
			$2,759.17
MARTHA M BEASLEY	DELTA AIR 0067178600501	04/15/2013	$886.30
	AGENT FEE 0067178600501	04/15/2013	$43.00
	NEW YORK TIMES DIGITAL	04/22/2013	$15.00
	FRESH MKT-007 COL	04/20/2013	$124.72
	INVITATION STATION I	04/20/2013	$232.52
			$1,301.54
MARTIN C. CLARK	CLEMSON APPLE STORE	04/02/2013	$53.49
	DROPBOX	04/02/2013	$99.00
	Amazon.com	04/02/2013	$67.68
	MS MICROSOFT STORE	04/01/2013	$85.54
	Amazon.com	04/02/2013	$12.48
	WW GRAINGER	04/02/2013	$53.30
	Amazon.com	04/04/2013	$189.99
	AT&T 1300	04/04/2013	$211.99
	STANLEY SUPPLY & SVCS	04/05/2013	$15.51
	AMAZON MKTPLACE PMTS	04/09/2013	$34.99
	DROPBOX	04/10/2013	$99.00
	Amazon.com	04/12/2013	$183.12
	ALSOFT INC	04/22/2013	$108.90
			$1,214.99
MARTINE LABERGE	THORLABS	04/01/2013	$277.78
	MARY ANN LIEBERT	04/01/2013	$95.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	DELTA AIR 0062328357169	04/03/2013	$1,648.30
	TRI-COUNTY ACE BLDRS S	04/03/2013	$15.02
	Amazon.com	04/05/2013	$132.64
	THORLABS	04/08/2013	$286.82
	HEXTRONIK LIMITED	04/09/2013	$44.78
	GRANTWRITER	04/11/2013	$84.90
	SQ AGNESS GREGG	04/11/2013	$160.50
	AMAZON MKTPLACE PMTS	04/16/2013	$32.34
	AMAZON MKTPLACE PMTS	04/16/2013	$21.15
	BEST BUY 00005207	04/16/2013	$2,286.38
	APL APPLE ONLINE STORE	04/17/2013	$255.73
	CLEMSON APPLE STORE	04/17/2013	$80.19
	PAYPAL HEARTBEAT	04/18/2013	$135.95
	CLEMSON APPLE STORE	04/19/2013	$1,229.43
	AMAZON MKTPLACE PMTS	04/23/2013	$23.58
	JAMECO/JIMPAK ELECTRONICS	04/22/2013	$88.27
	AIMBE	04/23/2013	$2,000.00
	LOWES #03071	04/24/2013	$180.28
	LOWES #03071	04/25/2013	$19.91
	TRI-COUNTY ACE BLDRS S	04/26/2013	$74.27
	AMERICAN ASSOC OF PHYSIC	04/29/2013	$220.00
			$9,393.22
MARY ANNE RAYMOND	PAYPAL INK4 INC	03/29/2013	$47.35
	Amazon.com	04/11/2013	$19.96
	TDI THEATRE DIRECT NY	04/22/2013	$14.50
	CLEMSON-UNIV-BOOKS #4900	04/25/2013	$78.90
	USAIRWAYS 0372311586734	04/27/2013	$305.30
	MUSIC BOX THEATER	04/26/2013	$2,430.00
			$2,896.01
MARY CAFLISCH	DARKNESS TO LIGTH	04/01/2013	$10.00
	VALLEY SPRING WATER & COF	04/03/2013	$40.10
	CLEMSON UNIVERSITY	04/04/2013	$120.00
	ATT CONS PHONE PMT	04/05/2013	$231.18
	SPIRIT TELECOM	04/08/2013	$1.90
	BI-LO 638	04/15/2013	$33.85
	CLEMSON UNIVERSITY	04/15/2013	$35.00
	APEXGRAPHIX	04/25/2013	$1,032.82
			$1,504.85
MARY CRIBB STEPHAN	SPIRIT TELECOM	03/29/2013	$6.29
	RENTAL UNIFORM SERVICE	04/02/2013	$75.38
	AIR LIQUIDE AM SPEC GAS	04/02/2013	$111.60
	PEE DEE ELECTRIC COOPERA	04/03/2013	$20.00
	FEDEX 899268992564	04/06/2013	$63.40
	FEDEX 078082440249	04/06/2013	$2.43
	AIRGAS SOUTH	04/09/2013	$61.24

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	RENTAL UNIFORM SERVICE	04/09/2013	$75.38
	CEW-062-DARLINGTON	04/11/2013	$39.00
	FEDEX 857321804299	04/13/2013	$6.33
	CEW-062-DARLINGTON	04/11/2013	$492.25
	CEW-062-DARLINGTON	04/10/2013	$781.00
	PEE DEE ELECTRIC COOPERA	04/12/2013	$181.24
	SSC FLORENCE SERV	04/15/2013	$2,314.50
	RENTAL UNIFORM SERVICE	04/16/2013	$75.38
	ATT BILL PAYMENT	04/17/2013	$721.77
	HD SUPPLY WATERWORKS 550	04/18/2013	$449.88
	SSC FLORENCE SERV	04/19/2013	$385.00
	FEDEX 819301620231	04/20/2013	$6.33
	FEDEX 819301620220	04/20/2013	$6.33
	REPUBLIC SERVICES TRASH	04/20/2013	$126.00
	RENTAL UNIFORM SERVICE	04/23/2013	$75.38
	DARLINGTON COUNTY	04/23/2013	$524.46
	FEDEX 899268992601	04/24/2013	$6.03
	H HAMS INC	04/24/2013	$372.09
			$6,978.69
MARY ELIZABETH KURZ	INSTITUTE OF INDUSTRIAL E	03/29/2013	$35.00
	INSTITUTE OF INDUSTRIAL E	03/29/2013	$225.00
	INSTITUTE OF INDUSTRIAL E	03/29/2013	$149.00
			$409.00
MARY MARGARET MCCASKILL	DEERFIELD MINI WAREHOU	04/01/2013	$40.00
	DOLLAR-GENERAL #1142	04/01/2013	$1.08
	FTC	04/08/2013	$192.62
	WAL-MART #1017	04/10/2013	$8.61
	WAL-MART #1017	04/11/2013	$33.00
	SC.GOV	04/17/2013	$65.38
	USPS 45558001029800448	04/24/2013	$52.54
	CLEMSON UNIVERSITY	04/24/2013	$8.50
			$401.73
MATTHEW FISCHER	S E FARM EQUIPMENT CO	03/28/2013	$412.13
	LOWES #00728	03/29/2013	$28.37
	WW GRAINGER	03/28/2013	$497.49
	LOWES #00728	03/29/2013	$292.18
	TRACTOR-SUPPLY-CO #0440	03/29/2013	$42.39
	GRIFF'S FARM AND H	04/02/2013	$9.52
	OLD STONE TRACTOR CO INC	04/10/2013	$2,472.00
	ROGERS OUTDOOR EQUIPME	04/15/2013	$47.13
	GREENSOUTH EQ WILLIAMSTON	04/16/2013	$163.68
	S E FARM EQUIPMENT CO	04/16/2013	$2,428.56
			$6,393.45
MATTHEW G. BURNS	SKYPE	04/04/2013	$59.88
	NEWTON CROUCH INC	04/22/2013	$1,848.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,907.92
MATTHEW LECKENBUSCH	PAYPAL MODCLOTHINC	03/29/2013	$67.99
	PAYPAL CDR SPORTS	03/29/2013	$21.00
	PAYPAL AU WORKWEAR	03/29/2013	$42.82
	PAYPAL SUSANSCHUMA	03/29/2013	$12.99
	PAYPAL DULCEMARINA	03/29/2013	$12.00
	PAYPAL BARPRODUCTS	03/29/2013	$19.21
	PAYPAL SUSPENDERST	03/29/2013	$66.35
	JCPENNEY.COM	04/01/2013	$30.64
	LOWES #00469	04/01/2013	$127.80
	THE HOME DEPOT 6918	04/01/2013	$128.27
	JCPENNEY.COM	04/03/2013	$36.76
	AMAZON MKTPLACE PMTS	04/06/2013	$23.85
	PAYPAL BARPRODUCTS	04/08/2013	$28.77
	WAL-MART #3222	04/09/2013	$22.19
	TRI-COUNTY BUILDERS	04/10/2013	$190.16
	WAL-MART #3222	04/14/2013	$153.79
	LOWES #03071	04/17/2013	$606.02
	LOWES #03071	04/17/2013	$575.81
	LOWES #03071	04/18/2013	$118.56
	LOWES #03071	04/24/2013	$601.92
			$2,886.90
MATTHEW MONEY	AUTOZONE #0204	03/29/2013	$12.81
	LOWES #03071	04/02/2013	$5.47
	WAL-MART #1123	04/03/2013	$95.37
	BLACK ELECTRICAL SUPPLY I	04/02/2013	$186.92
	JERRY CAIN AUTO	04/04/2013	$437.00
	LOWES #03071	04/08/2013	$82.72
	LOWES #03071	04/09/2013	$30.46
	CAMPUS COPY SHOP	04/15/2013	$24.08
	SHERWIN WILLIAMS #2658	04/16/2013	$240.75
	TRI-COUNTY ACE BLDRS S	04/20/2013	$9.61
	SHERWIN WILLIAMS #2658	04/25/2013	$21.82
	TRI-COUNTY ACE BLDRS S	04/25/2013	$7.24
	SHERWIN WILLIAMS #2658	04/26/2013	$41.51
			$1,195.76
MATTHEW TURNBULL	SIGMA ALDRICH US	04/03/2013	$350.03
	FISHER SCI ATL	04/12/2013	$70.05
			$420.08
MELODY C WILLEY	WAL-MART #3222	04/02/2013	$56.49
	MWI VETERINARY SUPPLY CO	04/03/2013	$97.37
	ANMED HEALTH PHARMACY OGL	04/03/2013	$1,314.88
	HARLAN LABORATORIES INC	04/04/2013	$225.67
	UPS 000000V9074Y133	04/04/2013	$29.04
	HARLAN LABORATORIES INC	04/04/2013	$240.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	BI-LO 566	04/05/2013	$19.47
	WW GRAINGER	04/05/2013	$139.04
	STAPLES 00111807	04/04/2013	$40.73
	GRIFF'S FARM AND H	04/05/2013	$55.08
	WW GRAINGER	04/05/2013	$488.25
	HARLAN LABORATORIES INC	04/08/2013	$214.49
	BOWIE INTERNATIONAL LL	04/08/2013	$109.11
	HARLAN LABORATORIES INC	04/08/2013	$225.67
	UPS 000000V9074Y143	04/09/2013	$12.38
	PCI PATTERSON VETERINA	04/09/2013	$1,436.00
	PCI PATTERSON VETERINA	04/10/2013	$44.00
	PCI PATTERSON VETERINA	04/10/2013	$530.72
	PCI PATTERSON VETERINA	04/11/2013	$446.40
	SKRIP SHOPPE PHARMACY	04/10/2013	$81.00
	Amazon.com	04/11/2013	$100.00
	WW GRAINGER	04/11/2013	$164.45
	HARLAN LABORATORIES INC	04/15/2013	$225.67
	BUTLER ANIMAL HEALTH	04/16/2013	$62.76
	BUTLER ANIMAL HEALTH	04/16/2013	$28.40
	FOXNEST VETERINARY HOS	04/18/2013	$28.00
	INSURANCE RESTORATION	04/19/2013	$245.00
	ANESTHESIA SVCSEQUIP INC	04/19/2013	$220.00
	HARLAN LABORATORIES INC	04/22/2013	$1,640.42
	PCI PATTERSON VETERINA	04/22/2013	$89.28
	HARLAN LABORATORIES INC	04/22/2013	$225.67
	BUTLER ANIMAL HEALTH	04/24/2013	$222.92
	PCI PATTERSON VETERINA	04/25/2013	$52.70
	BIO SERV	04/25/2013	$61.44
	PCI PATTERSON VETERINA	04/25/2013	$47.90
	PCI PATTERSON VETERINA	04/25/2013	$221.90
	UNIQUE UNIFORMS AND AL	04/26/2013	$659.15
	RESEARCH SUPPLY COMPANY	04/25/2013	$835.72
	HARLAN LABORATORIES INC	04/29/2013	$225.67
			$11,163.43
MEREDITH T. MORRIS	FISHER SCI ATL	03/30/2013	$69.80
	VWR INTERNATIONAL INC	04/09/2013	$45.54
	VWR INTERNATIONAL INC	04/09/2013	$29.43
	GRANTWRITER	04/10/2013	$84.90
	VWR INTERNATIONAL INC	04/17/2013	$45.82
	MARINE BIOLOGICAL LABORAT	04/16/2013	$180.00
	FISHER SCI ATL	04/17/2013	$38.13
	FISHER SCI ATL	04/19/2013	$31.96
	FISHER SCI ATL	04/20/2013	$121.98
	FISHER SCI ATL	04/25/2013	$143.00
			$790.56
MICHAEL A ATKINS	FEDEX 799425111570	04/04/2013	$6.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A ATKINS	UF DOCE CONFERENCE	04/05/2013	$550.00
	KAGI 1-510-420-5858	04/10/2013	$795.00
	FEDEX 799480517414	04/11/2013	$6.74
	USAIRWAYS 0372309520385	04/10/2013	$400.60
	FEDEX 799504007925	04/13/2013	$7.10
	FEDEX 799538216956	04/18/2013	$11.72
	FEDEX 799535052868	04/18/2013	$6.74
	FEDEX 799547917393	04/20/2013	$6.74
	FEDEX 799547751901	04/20/2013	$6.74
			$1,798.12
MICHAEL CHILDRESS	WAL-MART #0396	03/29/2013	$14.29
	LOWES #00728	03/29/2013	$26.48
	GULF SPECIMEN MARINE LAB	03/29/2013	$276.50
	DIVERS DIRECT - WEBST	03/29/2013	$83.93
	GOPRO WWW.GOPRO.COM	03/30/2013	$320.94
	TRAVELOCITY.COM	04/08/2013	$9.99
	TRAVELOCITY.COM	04/08/2013	$9.99
	USAIRWAYS 0377219547545	04/08/2013	$609.10
	USAIRWAYS 0377219547742	04/08/2013	$525.60
	TRAVELOCITY.COM	04/09/2013	$39.99
	USAIRWAYS 0377219893329	04/09/2013	$678.60
	CIR CUT COR	04/17/2013	$116.85
	PENTAIR AQUATIC ECO SYS	04/24/2013	$53.92
	PENTAIR AQUATIC ECO SYS	04/24/2013	$1,177.44
			$3,943.62
MICHAEL D WEYMAN	NISUS CORPORATION	04/03/2013	$249.65
			$249.65
MICHAEL E MOORE	WW GRAINGER	04/10/2013	$167.67
	WW GRAINGER	04/15/2013	$139.12
	ANDERSON NAPA AUTO PARTS	04/15/2013	$31.44
			$338.23
MICHAEL G. BISHOP	STAPLES 00102012	04/08/2013	$19.09
	USPS 45139095519801026	04/22/2013	$1.92
	STAPLES 00103234	04/24/2013	$174.40
			$195.41
MICHAEL JOE BATSON	EMERSON ECOLOGICS INC	04/11/2013	$497.49
	LOWES #00728	04/17/2013	$253.09
	PAPER SUPPLY INC	04/17/2013	$111.30
	PRO BAR	04/26/2013	$2,476.80
			$3,338.68
MICHAEL JONES	AGRI SOUTH INC	04/05/2013	$190.87
	AGRI SOUTH INC	04/04/2013	$70.26
	CEW-054-PAMPLICO	04/09/2013	$2,497.68
	MARION TIRE WAREHOUSE	04/12/2013	$206.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL JONES	AGRI SOUTH INC	04/12/2013	$145.46
	AGRI SOUTH INC	04/15/2013	$35.13
	MARION COUNTY SUPPLY	04/22/2013	$15.49
	YARBOROUGH AUTO PARTS	04/23/2013	$34.77
	SSC FLORENCE SERV	04/24/2013	$1,448.00
	GYLLING DATA MANAGEMENT	04/26/2013	$2,325.00
	ASA-SSSA-CSSA	04/28/2013	$74.00
			$7,043.43
MICHAEL L. LEMAHIEU	CLEMSON APPLE STORE	04/01/2013	$53.49
	AMAZON MKTPLACE PMTS	04/02/2013	$139.99
	AMAZON MKTPLACE PMTS	04/09/2013	$789.00
	CLEMSON APPLE STORE	04/22/2013	$171.07
	BEST BUY 00005207	04/23/2013	$64.62
	CITRIXONLINE.COM	04/29/2013	$52.43
			$1,270.60
MICHAEL MCCUEN	EAGLE COMPONENTS	04/22/2013	$102.11
			$102.11
MICHAEL NEBESKY	DEMCO INC	04/02/2013	$26.70
	CONCUR:ANNUAL EVEN	04/05/2013	$1,120.00
	UPS 00006Y2E49	04/07/2013	$41.99
	SOUTHWES 5262120916681	04/09/2013	$720.10
	STRETCH ASSOCIATES	04/19/2013	$79.50
	BI-LO 539	04/24/2013	$10.54
	PAYPAL SOUTHCAROLI	04/25/2013	$90.00
	HERTZ EQUIPMENT	04/24/2013	$739.76
	PAYPAL INK4 INC	04/29/2013	$27.02
			$2,855.61
MICHAEL S. MCMANUS	CLEMSON UNIVERSITY	03/28/2013	$7.00
	SPIRIT TELECOM	03/29/2013	$0.56
	ATT CONS PHONE PMT	03/30/2013	$140.04
	SPIRIT TELECOM	03/29/2013	$5.99
	USPS 45058005129805728	04/04/2013	$65.71
	USPS 45058005129805728	04/04/2013	$26.29
	PAYPAL INK4 INC	04/05/2013	$24.61
	KONICA MINOLTA BUSINESS	04/08/2013	$106.52
	MEGGS FORD INC	04/09/2013	$58.74
	CLEMSON UNIVERSITY	04/10/2013	$7.00
	SANDHILL TEL(JEFFERSON) R	04/12/2013	$128.36
	HAMILTON OFFICE SUPPLY CO	04/12/2013	$5.35
	CLEMSON UNIVERSITY	04/16/2013	$7.00
	CLEMSON UNIVERSITY	04/19/2013	$21.00
	NATIONAL 4-H COUNCIL SUPP	04/22/2013	$33.85
	KYOCERA DOCUMENT SOLUTION	04/26/2013	$86.95
			$724.97
MICHAEL SEARS	USAIRWAYS 0377218039152	04/02/2013	$347.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SEARS	PLN PRICELINE.COM HTL	04/05/2013	$180.96
	Amazon Services-Kindle	04/24/2013	$43.99
	Amazon Services-Kindle	04/24/2013	$42.66
	Amazon.com	04/24/2013	$148.76
	CLEMSON APPLE STORE	04/24/2013	$32.05
	Amazon Services-Kindle	04/27/2013	$2.99
			$798.51
MICHAEL SIMMONS	STAPLS9238887066000	03/29/2013	$163.67
	EAST PARK PRINTING	03/28/2013	$70.12
	THE HON CO. CUST. SERVIC	04/09/2013	$80.42
	WAL-MART #0396	04/12/2013	$163.75
	WORKIN.COM	04/24/2013	$146.25
	ENTOMOLOGICAL SOCIETY OF	04/26/2013	$400.00
			$1,024.21
MICHAEL V EDWARDS	OFFICE DEPOT #2127	03/28/2013	$737.05
	FEDEX 908215000144	04/02/2013	$7.03
	AMAZON MKTPLACE PMTS	04/08/2013	$88.00
	AMAZON MKTPLACE PMTS	04/09/2013	$96.47
	AMAZON MKTPLACE PMTS	04/16/2013	$7.75
	FEDEX 908215000151	04/16/2013	$9.25
			$945.55
MICHAEL W MARSHALL	VZWRLSS PRPAY AUTOPAY	04/04/2013	$50.00
	VERIZON WRLS MYACCT VE	04/09/2013	$60.07
	ACADEMY.COM	04/13/2013	$255.09
	LULUS CAR WASH	04/13/2013	$18.00
	FREDS 00033357	04/19/2013	$20.28
			$403.44
MICHELLE CHARLES	RMS - CLEMSON PRINT CENT	03/29/2013	$1,983.14
	DELTA AIR 0062169746272	04/02/2013	$289.10
	DELTA AIR 0062169746271	04/02/2013	$289.10
	DELTA AIR 0062169914416	04/02/2013	$253.10
	DELTA AIR 0062169231494	04/02/2013	$240.10
	DELTA AIR 0062169231493	04/02/2013	$240.10
	BAUDVILLE INC.	04/03/2013	$130.30
	ENTERPRISE RENT-A-CAR	04/04/2013	$160.07
	JWS WILEY PUBLISHERS	04/04/2013	$2,470.61
	HYATT REGENCY GREENVILLE	04/03/2013	$149.00
	UA FCS CONF REG EC	04/06/2013	$350.00
	AMAZON MKTPLACE PMTS	04/05/2013	$103.20
	FEDEX 799438396151	04/06/2013	$98.67
	UA FCS CONF REG EC	04/06/2013	$350.00
	FEDEX 799438395030	04/06/2013	$187.25
	FEDEX 799438395453	04/06/2013	$87.73
	UA FCS CONF REG EC	04/06/2013	$350.00
	UA FCS CONF REG EC	04/06/2013	$425.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	UA FCS CONF REG EC	04/06/2013	$350.00
	OFFICEMAX CT IN#796137	04/08/2013	$165.89
	FEDEX 741054015001934	04/09/2013	$13.30
	FEDEX 741054015001910	04/09/2013	$36.98
	FEDEX 741054015001927	04/09/2013	$24.20
	FEDEX 741054015001941	04/09/2013	$17.80
	FEDEX 741054015001958	04/09/2013	$22.30
	FEDEX 741054015001903	04/09/2013	$17.67
	FEDEX 741054015001897	04/09/2013	$18.61
	RMS - CLEMSON PRINT CENT	04/11/2013	$1,024.63
	ATT BILL PAYMENT	04/11/2013	$72.72
	FEDEX 741054015002054	04/16/2013	$11.64
	PAYPAL BETHANYBULL	04/16/2013	$71.84
	AMERICAN ORTHOPSYCHIATRIC	04/23/2013	$2,200.00
	BULLY MOVIE OUTREACH I	04/23/2013	$40.39
	YOUSENDIT INC	04/28/2013	$15.99
	CALENDARS	04/26/2013	$23.98
	FEDEX 054015002009	04/29/2013	$31.25
			$12,315.66
MICHELLE MARCHESSE	APARTMENT MOVERS ETC	04/02/2013	$450.00
			$450.00
MICHELLE PIEKUTOWSKI	UNITED 0167178589134	03/28/2013	$414.10
	DELTA AIR 0062327781649	04/02/2013	$356.10
	WORLD AT WORK	04/03/2013	$1,595.00
	PAYPAL INK4 INC	04/02/2013	$206.78
	NACUBO	04/03/2013	$1,500.00
	PAYPAL INK4 INC	04/04/2013	$75.97
	WORLD AT WORK	04/06/2013	$350.00
	THE UPS STORE 3497	04/05/2013	$5.35
	EPSON STORE	04/06/2013	$39.98
	WORLD AT WORK	04/06/2013	$1,595.00
	NAFSA	04/11/2013	$419.00
	PAYPAL INK4 INC	04/11/2013	$19.53
	UNITED 0167243520915	04/16/2013	$660.10
	EXPEDIA Sales Final	04/17/2013	$7.00
	EXPEDIA Sales Final	04/17/2013	$33.36
	USAIRWAYS 0372310611229	04/19/2013	$514.30
			$7,791.57
MIGUEL F LARSEN	WAL-MART #3222	03/29/2013	$42.74
	RADIOSHACK 00187484	03/30/2013	$11.65
	DROPBOX	04/01/2013	$99.00
	Amazon.com	04/01/2013	$140.98
	BEST BUY 00005207	04/03/2013	$95.37
	RADIOSHACK 00195354	04/04/2013	$17.02
	DELTA AIR 0060171874352	04/04/2013	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	DELTA AIR 0060171874355	04/04/2013	$99.00
	DELTA AIR 0067242597230	04/04/2013	$1,792.64
	TECH SHOWCASE ATLE	04/06/2013	$21.39
	RADIOSHACK 00187484	04/05/2013	$29.86
	AGENT FEE 8900583297203	04/04/2013	$35.00
	BEST BUY 00005207	04/05/2013	$158.99
	UNITED 0162921890420	04/09/2013	$50.00
	UNITED 0162921890421	04/09/2013	$250.00
	UNITED 0162362299119	04/09/2013	$330.50
	UNITED 0162362302133	04/09/2013	$282.75
	VZWRLSS APOCC VISE	04/11/2013	$50.08
	BEST BUY 00005207	04/14/2013	$84.79
	STAPLES 00111807	04/13/2013	$333.90
	FS uncmplx	04/15/2013	$19.96
	AMAZON MKTPLACE PMTS	04/17/2013	$62.01
	MACUPDATE LLC	04/21/2013	$6.99
	Amazon Services-Kindle	04/21/2013	$16.19
	RUNNING WITH CRAYO	04/22/2013	$22.94
	BUNDLEHUNTT	04/24/2013	$49.99
	AGENT FEE 8900583408409	04/23/2013	$85.00
	UNITED 0162923087144	04/23/2013	$119.00
	APL APPLE ITUNES STORE	04/29/2013	$35.98
			$4,442.72
MIKE HENSON	VWR INTERNATIONAL INC	03/30/2013	$47.08
	FISHER SCI ATL	03/30/2013	$123.52
	AMER SOC MICROBIOLOGY	04/01/2013	$475.00
	FISHER SCI ATL	04/04/2013	$54.65
	FISHER SCI ATL	04/17/2013	$189.58
	VWR INTERNATIONAL INC	04/26/2013	$459.63
	VWR INTERNATIONAL INC	04/26/2013	$488.03
	VWR INTERNATIONAL INC	04/26/2013	$268.80
	INTEGRATED DNA TECH	04/25/2013	$26.48
	VWR INTERNATIONAL INC	04/26/2013	$205.98
	VWR INTERNATIONAL INC	04/27/2013	$299.46
	VWR INTERNATIONAL INC	04/27/2013	$837.36
	VWR INTERNATIONAL INC	04/30/2013	$52.69
	SIGMA ALDRICH US	04/29/2013	$163.57
	VWR INTERNATIONAL INC	04/30/2013	$191.89
	VWR INTERNATIONAL INC	04/30/2013	$128.98
	MO BIO LABORATORIES, INC	04/26/2013	$1,462.28
			$5,474.98
MILDRED DAVENPORT	CLEMSON UNIVERSITY	04/03/2013	$100.00
	BI-LO 539	04/17/2013	$64.53
	COLUMBIA SPORTSWEAR 411	04/23/2013	$373.12
	DIAMOND T PROMOTIONAL GEA	04/23/2013	$625.56
	VZWRLSS PRPAY AUTOPAY	04/24/2013	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
MILDRED DAVENPORT	SPIRIT TELECOM	04/25/2013	$229.83
			$1,428.04
MILDRED T. HOWARD	AMAZON MKTPLACE PMTS	03/29/2013	$23.74
	REI GREENWOODHEINEMANN	04/09/2013	$520.88
	Amazon.com	04/10/2013	$335.17
	AT&T DATA	04/16/2013	$29.99
	Amazon.com	04/16/2013	$173.25
	DELTA AIR 0062329576813	04/18/2013	$237.80
	APLU	04/18/2013	$275.00
	SHERATON BIRMINGHAM	04/24/2013	$138.65
	SHERATON BIRMINGHAM	04/24/2013	$138.65
	Amazon.com	04/25/2013	$450.56
			$2,323.69
MIRIAM V. JOHNSON	BWI - GREENVILLE/	03/29/2013	$74.09
	LOWES #02595	04/01/2013	$39.18
	CLEMSON UNIVERSITY	04/02/2013	$104.50
	APPLE STORE #R355	04/06/2013	$51.94
	LOWES #02595	04/05/2013	$37.09
	APPLE STORE #R355	04/05/2013	$1,066.36
	LOWES #02595	04/07/2013	$14.13
	ATT CONS PHONE PMT	04/10/2013	$64.31
	USPS 45240003329830890	04/10/2013	$187.32
	VZWRLSS PREPAID PYMNT	04/11/2013	$20.00
	NATIONAL 4-H COUNCIL SUPP	04/11/2013	$108.65
	AM LEONARD	04/15/2013	$58.98
	CLEMSON UNIVERSITY	04/19/2013	$80.00
	LOWES #02548	04/22/2013	$12.04
	FEDEX 803020741675	04/27/2013	$38.08
			$1,956.67
MISSY GARNER	FORMS AND SUPPLY-AOPD	04/09/2013	$158.90
			$158.90
MISSY RYAN	CASE PUBLICATIONS	03/29/2013	$55.95
	PEACH NEW MEDIA	04/02/2013	$159.00
	DELTA AIR 0062328822766	04/04/2013	$227.80
	THE CHRONICLE	04/04/2013	$76.00
	DELTA AIR 0062328733637	04/04/2013	$275.80
	DELTA AIR 0062329975485	04/23/2013	$359.60
			$1,154.15
MORRIS WARNER	PURDUE AG EDUCATION W	03/29/2013	$23.35
	SPIRIT TELECOM	03/29/2013	$3.29
	CITY OF WALHALLA	04/02/2013	$21.43
	ATT CONS PHONE PMT	04/03/2013	$232.18
	USPS 45910006929809118	04/09/2013	$16.10
	CLEMSON UNIVERSITY	04/08/2013	$21.00
	GREATER WALHALLA AREA	04/10/2013	$55.00

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Cardholder	Vendor Name	Purchase Date	Amount
MORRIS WARNER	PAYPAL INK4 INC	04/16/2013	$49.22
	VZWRLSS PRPAY AUTOPAY	04/16/2013	$30.00
	USPS 45910006929809118	04/26/2013	$23.72
	PRESENTATION MEDIA INC.	04/26/2013	$722.83
	DISPLAYS2GOCOM	04/27/2013	$423.08
	BLUE RIDGE ELECTRIC COOP	04/29/2013	$26.86
			$1,648.06
MYLENE SMITH	AMAZON MKTPLACE PMTS	03/29/2013	$117.87
	Amazon.com	04/03/2013	$69.52
	PAYPAL UPPEREDGETE	04/02/2013	$14.30
	PAYPAL KMELECTRONI	04/02/2013	$17.95
	ESKILL	04/10/2013	$345.00
	WAL-MART #3222	04/10/2013	$12.75
	SEWELLDIRECT.COM	04/11/2013	$2,469.80
	PAYPAL DCRAM27	04/12/2013	$99.94
	Amazon.com	04/15/2013	$7.72
	HP DIRECT - SMB	04/16/2013	$512.53
	Amazon.com	04/17/2013	$41.05
	AMAZON MKTPLACE PMTS	04/22/2013	$86.82
	PAYPAL PAYPALPURCH	04/22/2013	$87.80
	AMAZON MKTPLACE PMTS	04/22/2013	$53.55
	USPS 45168006329807708	04/23/2013	$8.75
	AMAZON MKTPLACE PMTS	04/23/2013	$51.60
	PAYPAL CASHOUTLAPT	04/22/2013	$80.99
	AMAZON MKTPLACE PMTS	04/25/2013	$59.98
	AMAZON MKTPLACE PMTS	04/25/2013	$62.92
	CLEMSON APPLE STORE	04/25/2013	$2,470.50
			$6,671.34
NANCY E HALL	SQ PMI PALMETTO	04/08/2013	$280.00
			$280.00
NANCY KORN	VECTOR LABORATORIES INC	04/05/2013	$145.00
	ABCAM	04/09/2013	$739.00
	POLYSCIENCES INC	04/09/2013	$603.22
	MERCEDES MEDICAL INC	04/17/2013	$29.75
	UI DEV STUDIES HYBR	04/26/2013	$84.00
			$1,600.97
NAREN VYAVAHARE	FEDEX 10814524	04/10/2013	$6.74
			$6.74
NATHAN M. LONG	FASS	04/04/2013	$400.00
	SARSTEDT INC	04/09/2013	$608.17
	SARSTEDT INC	04/22/2013	$217.64
			$1,225.81
NEIL CAMERON	GAN SUBSCRIPTION	04/06/2013	$66.01
	USPS 45168006329807708	04/11/2013	$14.05

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Cardholder	Vendor Name	Purchase Date	Amount
NEIL CAMERON	OFFICEMAX CT IN#915583	04/15/2013	$63.97
			$144.03
NISHANTH THARAYIL	WAL-MART #3222	03/29/2013	$23.86
	FEDEX 427775306	04/06/2013	$100.74
	AJE NATUREPUBGROUP	04/07/2013	$424.00
	RESTEK CORPORATIO	04/23/2013	$171.44
	FISHER SCI ATL	04/25/2013	$52.48
			$772.52
NORMAN A MCGEE	RADIOSHACK 00195354	04/04/2013	$34.30
	ATT CONS PHONE PMT	04/05/2013	$562.93
	IN THE SWIM-CATALOG	04/09/2013	$29.97
	IN THE SWIM-CATALOG	04/09/2013	$775.96
	DMI DELL BUS ONLINE	04/12/2013	$742.21
	WEST MARINE #511	04/17/2013	$36.55
	TRI-COUNTY ACE BLDRS S	04/21/2013	$5.15
	PAYPAL INK4 INC	04/26/2013	$27.02
			$2,214.09
NORMAN D ELLIS	SPIRIT TELECOM	03/29/2013	$5.68
	PRESSLEY AUTO SERVICE	04/02/2013	$368.44
	SIGMA ALDRICH US	04/05/2013	$97.16
	LOWES #03071	04/29/2013	$7.02
			$478.30
OPAL V. ROUSEY	VVS VAL VET/DIRECT PET	04/08/2013	$490.96
	BI-LO 539	04/08/2013	$70.31
	RALPH'S TROPHY SHOP	04/09/2013	$208.82
	CUMBERLAND VALLEY ANALYT	04/10/2013	$88.25
	PASTURE MANAGEMENT SYSTEM	04/09/2013	$1,022.27
	FEDEX 799534141786	04/18/2013	$30.04
	Bio Matrix Inc	04/17/2013	$20.00
	BUNZL PROCESSOR DIVISION	04/22/2013	$521.81
	CITY OF CLEMSON	04/24/2013	$16.38
			$2,468.84
PAMELA A. DRAPER	DIABETES TECH SOCIETY	04/03/2013	$110.00
	SPIE-INTL SOCIETY OPT ENG	04/12/2013	$18.00
	SAE INTERNATIONAL	04/17/2013	$24.00
	ISO	04/19/2013	$187.02
	SPRINGER CSC LLC	04/23/2013	$29.95
			$368.97
PAMELA B. ARDERN	THE UPS STORE 3497	03/30/2013	$24.92
	CROWN AWARDS INC	04/03/2013	$82.70
	HODGES BADGE CO	04/02/2013	$518.68
	USPS 45142006329827193	04/06/2013	$46.00
	WAL-MART #0396	04/09/2013	$5.28
	NATIONAL 4-H COUNCIL SUPP	04/08/2013	$32.19

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA B. ARDERN	STAPLES 00103234	04/08/2013	$51.35
	DOLLAR-GENERAL #8314	04/13/2013	$22.94
	WAL-MART #3222	04/15/2013	$39.90
	WAL-MART #3222	04/18/2013	$17.93
	USAIRWAYS 0372310326949	04/17/2013	$523.80
			$1,365.69
PATRICIA ADLENE LAYTON	CLEMSON-UNIV-BOOKS #4900	04/15/2013	$36.50
	PAYPAL CONGAREELT	04/24/2013	$175.00
	DELTA AIR 0067224304805	04/26/2013	$705.10
			$916.60
PATRICIA GUERRA MARCONDES	EAST PARK PRINTING	04/08/2013	$450.47
	WAL-MART #3222	04/22/2013	$21.13
			$471.60
PATRICIA K. BRYSON	INTEGRATED DNA TECH	03/29/2013	$99.08
	PEQLAB LLC	04/01/2013	$740.00
	AMERICAN PHYTOPATHOLOGIC	04/04/2013	$440.00
	VWR INTERNATIONAL INC	04/05/2013	$125.94
	INTEGRATED DNA TECH	04/10/2013	$47.08
	USA SCIENTIFIC, INC.	04/10/2013	$65.38
	FISHER SCI ATL	04/11/2013	$27.29
	VZWRLSS IVR VB	04/19/2013	$76.10
	VWR INTERNATIONAL INC	04/22/2013	$384.28
	VWR INTERNATIONAL INC	04/23/2013	$144.71
	WAL-MART #3222	04/23/2013	$10.00
	WAL-MART #3222	04/24/2013	$97.61
	FISHER SCI ATL	04/24/2013	$496.48
	FISHER SCI ATL	04/24/2013	$352.96
			$3,106.91
PATRICIA SMART	CITY OF CLEMSON	04/01/2013	$23.73
	CITY OF CLEMSON	04/01/2013	$12.25
	CONFERENCE AND CONT ED	04/03/2013	$179.00
	Amazon.com	04/05/2013	$45.99
	Amazon.com	04/05/2013	$30.66
	TIGER TOWN GRAPHICS	04/12/2013	$59.92
	FORT-HILL-NG-BILL-PMNT	04/12/2013	$19.20
	CONFERENCE AND CONT ED	04/17/2013	$179.00
	BARNES&NOBLE COM	04/18/2013	$60.76
	USPS 45142006329827193	04/19/2013	$51.68
	SURVEYMONKEY.COM	04/20/2013	$24.00
	CTC CONSTANTCONTACT.COM	04/21/2013	$55.00
	INNOVATIVE COMMUNICATIONS	04/25/2013	$184.84
	UGA GA CTR CONFERENCES	04/25/2013	$209.00
	UGA GA CTR CONFERENCES	04/25/2013	$209.00
	TIGER TOWN GRAPHICS	04/26/2013	$86.67
			$1,430.70

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA SOUTHERGILL	FEDEX 864212860797	03/30/2013	$10.11
	FEDEX 845307246523	04/03/2013	$10.05
	FEDEX 845307246512	04/13/2013	$4.82
	VZWRLSS APOCC VISB	04/17/2013	$38.01
	FEDEX 845307246534	04/20/2013	$6.74
	PAYPAL INK4 INC	04/23/2013	$19.53
			$89.26
PATRICIA ZUNGOLI	LOWES #03071	04/01/2013	$49.16
	UNCLE JIMS WORM FARM	04/05/2013	$21.94
	CLEMSON-UNIV-BOOKS #4900	04/10/2013	$40.40
	STAPLES 00118976	04/13/2013	$45.88
	TRI-COUNTY ACE BLDRS S	04/13/2013	$39.40
	WAL-MART #3222	04/12/2013	$8.87
	TIGER TOWN GRAPHICS	04/26/2013	$535.00
			$740.65
PATRICK HARRIS	GEOTRUST	04/08/2013	$49.00
	MXTOOLS	04/08/2013	$250.00
			$299.00
PATRICK MCMILLAN	MUNCHKIN NURSERY AND GARD	04/01/2013	$195.00
	TRIO NURSERY	04/04/2013	$126.93
	CRAWFORD MEDIA SERVICES I	04/11/2013	$2,098.91
	GOOGLE Earth Pro	04/15/2013	$399.00
	THE UPS STORE 3497	04/27/2013	$242.37
			$3,062.21
PATRICK RAYMARK	DELTA AIR 0062327292505	03/28/2013	$844.10
	AMERICAN AI 0012377619504	03/28/2013	$871.60
	AMERICAN AI 0012377619505	03/28/2013	$871.60
	Amazon.com	04/06/2013	$94.05
	RMS - CLEMSON PRINT CENT	04/09/2013	$112.35
	BETTER OFFICE SUPPLY S	04/09/2013	$737.23
	APSS	04/11/2013	$340.00
	USAIRWAYS 0372309652357	04/11/2013	$225.30
	UWL - NCUR	04/12/2013	$240.00
	KENNEDY SPACE CTR WEB	04/15/2013	$144.75
	1105 MEDIA EVENTS	04/16/2013	$449.00
	AMAZON MKTPLACE PMTS	04/17/2013	$19.58
	EZTEXTING COM	04/17/2013	$53.05
	AMAZON MKTPLACE PMTS	04/18/2013	$80.84
	AMAZON MKTPLACE PMTS	04/17/2013	$33.54
	UNITED 0167180194526	04/16/2013	$1,097.89
	WAL-MART #4583	04/18/2013	$11.91
	AMAZON MKTPLACE PMTS	04/18/2013	$7.99
	AMAZON MKTPLACE PMTS	04/19/2013	$12.99
	TRINITY COLLEGE ACCOUNTIN	04/23/2013	$240.00
	PAPER DIRECT	04/23/2013	$70.97

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	USAIRWAYS 0372311044535	04/23/2013	$488.10
			$7,046.84
PATSY S ELLIS	BI-LO 566	04/01/2013	$26.52
	FEDEX 041265001300	04/02/2013	$36.02
	UPS 0000F66R2003232013	04/02/2013	$51.81
	FEDEX 861661302437	04/02/2013	$6.03
	FEDEX 802246498583	04/03/2013	$6.74
	BI-LO 566	04/03/2013	$6.58
	BI-LO 566	04/04/2013	$16.72
	BATTELLE ER CONF GRP	04/05/2013	$425.00
	UPS 0000F66R20	04/07/2013	$132.10
	BI-LO 566	04/05/2013	$38.23
	ASEE CONVENTION AND SEMIN	04/08/2013	$580.00
	BATTELLE ER CONF GRP	04/08/2013	$275.00
	DELTA AIR 0062328340663	04/08/2013	$359.10
	FEDEX 041265001324	04/09/2013	$11.70
	FEDEX 041265001331	04/09/2013	$21.31
	IEEE PRODUCTS & SERVICES	04/10/2013	$220.00
	UW-FINANCE	04/11/2013	$3,928.57
	UPS 0000F66R2003302013	04/12/2013	$17.21
	CAMBRIDGE PUBLICATIONS	04/12/2013	$131.28
	DELTA AIR 0062328355829	04/15/2013	$686.88
	UNITED 0162363004609	04/15/2013	$451.80
	FEDEX 871205414525	04/23/2013	$31.03
	FEDEX 802299978692	04/24/2013	$5.07
	AMERICAN AI 0012378418453	04/24/2013	$663.10
	BED BATH & BEYOND #437	04/25/2013	$50.86
			$8,178.66
PATSY W. SMITH	WAL-MART STORES INC.	04/11/2013	$7.76
	VZWRLSS APOCC VISB	04/17/2013	$38.01
	ATT CONS PHONE PMT	04/25/2013	$60.76
			$106.53
PATTI LARSEN	M BRAUN	03/29/2013	$346.02
	UNITED 0162922938290	04/21/2013	$250.00
	UNITED 0162922938473	04/21/2013	$250.00
			$846.02
PAUL DAWSON	LOWES #00728	04/23/2013	$136.68
	SIGMA ALDRICH US	04/29/2013	$179.53
	WW GRAINGER	04/29/2013	$110.21
			$426.42
PAUL E GOLDSMITH	OUR COUNTRY STORE INC	03/28/2013	$19.62
	LOWES #01990	03/29/2013	$356.85
	LOWES #00469	03/29/2013	$409.53
			$786.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL M. HORTON	ATT BILL PAYMENT	04/02/2013	$40.75
	ATT BILL PAYMENT	04/02/2013	$966.69
	ATT BILL PAYMENT	04/02/2013	$240.11
	ATT BILL PAYMENT	04/02/2013	$54.90
	ATT BILL PAYMENT	04/02/2013	$40.75
	SEDC PAYMENT	04/02/2013	$31.76
	CONNECTOR 2000 ASSOCIATIO	04/05/2013	$25.00
	JOHNSON CONTROLS SS	04/08/2013	$520.00
	SPIRIT TELECOM	04/08/2013	$18.62
	ATT BILL PAYMENT	04/12/2013	$40.75
	ATT BILL PAYMENT	04/12/2013	$54.90
	ATT BILL PAYMENT	04/12/2013	$40.75
	ATT BILL PAYMENT	04/12/2013	$966.69
	SUPER SOD CARO	04/11/2013	$805.00
	VZWRLSS IVR VB	04/12/2013	$152.10
	VZWRLSS IVR VB	04/12/2013	$76.02
	BEST BUY 00015156	04/19/2013	$32.09
	KYOCERA DOCUMENT SOLUTION	04/23/2013	$592.56
			$4,699.44
PAUL S THOMPSON	FARMERS EXCHANGE	04/02/2013	$78.86
	FRESHPRESERVINGSTORE.COM	04/16/2013	$94.32
	LOWES #01776	04/16/2013	$6.29
	WAL-MART #1144	04/16/2013	$68.38
	THE HOME DEPOT #3662	04/19/2013	$45.00
			$292.85
PAUL VENHOVENS	AMAZON MKTPLACE PMTS	04/06/2013	$102.99
	AMAZON MKTPLACE PMTS	04/09/2013	$32.90
	USAIRWAYS 0377179576349	04/09/2013	$575.10
	USAIRWAYS 0377179562738	04/09/2013	$575.10
	BEST BUY 00002725	04/21/2013	$42.39
	PAYPAL SHIYONGGUOJ	04/27/2013	$259.00
	PAYPAL GREEN SUM	04/27/2013	$332.90
	B & H PHOTO-VIDEO.COM	04/28/2013	$119.80
	B & H PHOTO-VIDEO.COM	04/28/2013	$574.80
	F+W - CONSUMER	04/26/2013	$39.99
			$2,654.97
PAULA AGUDELO	RUSHORDERTEES/PRINTFLY	03/31/2013	$197.28
	TRI-COUNTY ACE BLDRS S	04/02/2013	$7.78
	ASU CLAS RESEARCH TECH SV	04/25/2013	$975.00
	YAHOO! TRAVEL	04/29/2013	$6.99
			$1,187.05
PAULA WATT	FEDEX 10753607	04/02/2013	$17.03
	AADE	04/02/2013	$585.00
	ALLSCRIPTS-ONLINE	04/03/2013	$48.15
	PBI ACCESS INTELLIGENC	04/08/2013	$79.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA WATT	MARTIN MICROSCOPE CO INC	04/08/2013	$42.24
	SANOFI PASTEUR INC	04/10/2013	$512.05
	VZWRLSS IVR VB	04/16/2013	$38.01
	PAYPAL MAAA	04/16/2013	$1,615.00
	VZWRLSS IVR VB	04/16/2013	$54.15
	CARDINAL HEALTH MP&S	04/17/2013	$1,186.70
	KYOCERA DOCUMENT SOLUTION	04/16/2013	$566.55
	CARDINAL HEALTH MP&S	04/17/2013	$41.78
	CARDINAL HEALTH MP&S	04/22/2013	$111.23
	CARDINAL HEALTH MP&S	04/22/2013	$7.38
	SANOFI PASTEUR INC	04/23/2013	$512.05
			$5,416.32
PEGGY TYLER	ANSI	03/29/2013	$492.00
	SPRINGER CSC LLC	03/27/2013	$29.95
	NAT'L TEC INFO SERVICE	04/02/2013	$25.00
	JWS WILEY PUBLISHERS	04/05/2013	$35.00
	MACMILLAN PUBLISHERS L	04/16/2013	$32.00
	SUPPORT.ATYPON.COM	04/16/2013	$50.00
			$663.95
PENNY OWENS REID	ASEE CONVENTION AND SEMIN	04/02/2013	$100.00
	DELTA AIR 0062328336798	04/03/2013	$1,267.90
	ASEE CONVENTION AND SEMIN	04/05/2013	$100.00
	USAIRWAYS 0377219136616	04/05/2013	$485.30
	ASEE CONVENTION AND SEMIN	04/05/2013	$700.00
	AMAZON MKTPLACE PMTS	04/08/2013	$1,060.91
	USAIRWAYS 0372309628964	04/11/2013	$258.30
	GHIELECTRON	04/11/2013	$40.98
	SPARKFUN ELECTRONICS	04/12/2013	$140.51
	ICST i.v.z.w.	04/12/2013	$655.42
	ASEE CONVENTION AND SEMIN	04/16/2013	$640.00
	AT&T 1300	04/15/2013	$1,536.98
	Amazon.com	04/17/2013	$55.86
	ACT Wisconsin Union	04/18/2013	$200.00
	DELTA AIR 0062329398331	04/18/2013	$468.10
	ACT Wisconsin Union	04/18/2013	$200.00
	ACM SIG CONFERENCES	04/17/2013	$59.80
	DELTA AIR 0062329329253	04/18/2013	$397.70
	Amazon.com	04/18/2013	$175.03
	AMAZON MKTPLACE PMTS	04/22/2013	$94.90
	STAPLES 00111807	04/18/2013	$40.48
	NDEO	04/18/2013	$363.00
	TRIPIT INC	04/18/2013	$49.00
	NDEO	04/18/2013	$68.00
	SOUTHWES 5262123223542	04/18/2013	$219.30
	SOUTHWES 5260627659991	04/18/2013	$12.50
	SOUTHWES 5260627659990	04/18/2013	$12.50

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Cardholder	Vendor Name	Purchase Date	Amount
PENNY OWENS REID	SOUTHWES 5262123234423	04/18/2013	$290.80
	WORLD CONFERENCE SERVICES	04/22/2013	$495.00
	SOUTHWES 5262124571734	04/24/2013	$231.30
	SOUTHWES 5262124571733	04/24/2013	$231.30
	PAYPAL INK4 INC	04/26/2013	$34.78
	DELTA AIR 0062329651769	04/26/2013	$262.60
	SOUTHWES 5262125157901	04/26/2013	$532.90
	UI COLL ED CREA	04/25/2013	$450.00
	SOUTHWES 5262125169945	04/26/2013	$225.30
	SOUTHWES 5262125169089	04/26/2013	$538.90
	OWW ORBITZ.COM	04/26/2013	$9.99
	DELTA AIR 0062329335075	04/26/2013	$338.10
	AMERICAN AI 0017181035646	04/26/2013	$449.10
	ASEE CONVENTION AND SEMIN	04/26/2013	$750.00
	DELTA AIR 0062329108596	04/29/2013	$421.10
			$14,663.64
PETER FALLON	C2G	04/02/2013	$86.93
	AMAZON MKTPLACE PMTS	04/09/2013	$492.52
	FEDEX 428239634	04/11/2013	$19.57
	FEDEX 428516914	04/16/2013	$20.92
	MCMASTER-CARR	04/23/2013	$315.51
			$935.45
PETER MARKO	INVITROGEN 22981754	04/11/2013	$116.96
	PROMEGACORP. PROMEGA C	04/24/2013	$798.00
	PROMEGACORP. PROMEGA C	04/24/2013	$55.86
	INTEGRATED DNA TECH	04/26/2013	$37.45
			$1,008.27
PETER VAN DEN HURK	USAIRWAYS 0377242568585	04/03/2013	$1,092.50
	TAP PORTUGAL4772181857026	04/02/2013	$337.70
	BECTON DICKINSON	04/13/2013	$307.25
			$1,737.45
PHILIP M FRAVEL	HARBOR FREIGHT CATALOG	04/01/2013	$638.32
	DOITBEST.COM	04/04/2013	$2,327.00
	LOWES #03071	04/05/2013	$33.90
	LOWES #01635	04/05/2013	$58.77
	LOWES #00728	04/06/2013	$33.58
	LOWES #03071	04/18/2013	$366.03
	DISCOUNTHYDRAULICHOSE.COM	04/23/2013	$31.08
	WAL-MART #3222	04/25/2013	$83.80
			$3,572.48
PIERLUIGI PISU	AMRCN AUTO CNTRL COUNCIL	04/28/2013	$520.00
	USAIRWAYS 0377181133889	04/28/2013	$364.30
			$884.30
R GORDON HALFACRE	DELTA AIR 0062327639725	03/28/2013	$461.10

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Cardholder	Vendor Name	Purchase Date	Amount
R GORDON HALFACRE	DIAMOND SPRINGS WATER	04/01/2013	$106.64
			$567.74
R KEN ALLEN	SKYPE COMMUNICATIO	04/06/2013	$9.99
	LIFEPROOF	04/17/2013	$35.99
			$45.98
R. ANDREW HURLEY	PAYPAL MEDIUMMACHI	04/04/2013	$1,185.00
	PAYPAL MEDIUMMACHI	04/04/2013	$1,697.00
	Amazon.com	04/11/2013	$775.99
	ELEGANT THEMES	04/11/2013	$89.00
	Amazon.com	04/11/2013	$369.95
	ADOBE SYSTEMS, INC.	04/14/2013	$29.99
	GOOGLE Google Storage	04/15/2013	$4.99
	Amazon Prime	04/24/2013	$39.00
			$4,190.92
R. KYLE BARRETT	THE BOAT SHED	03/29/2013	$475.46
	OREILLY AUTO 00021873	03/31/2013	$19.07
	GEORGETOWN HARDWARE	03/30/2013	$45.12
	TRI-COUNTY ACE BLDRS S	04/02/2013	$37.34
	PENDLETON TIRE COMPANY	04/04/2013	$80.44
	THE BOAT SHED	04/05/2013	$18.49
	BASS PRO ONLINE	04/10/2013	$86.61
			$762.53
RACHEL B. GETMAN	WWW.NEWEGG.COM	04/24/2013	$46.94
			$46.94
RAYMOND D SAUER	DROPBOX	03/29/2013	$99.00
	Amazon.com	04/02/2013	$479.40
	Amazon.com	04/10/2013	$52.20
	MICHIGAN STATE UNIVERSIT	04/15/2013	$950.00
	DELTA AIR 0067221282558	04/15/2013	$469.10
	USAIRWAYS 0372310187379	04/16/2013	$1,736.60
	KYOCERA DOCUMENT SOLUTION	04/16/2013	$536.72
	KYOCERA DOCUMENT SOLUTION	04/25/2013	$482.77
	UPS 0000Y3X902	04/28/2013	$18.35
			$4,824.14
RAYMOND HUFF	SPIRIT TELECOM	03/29/2013	$2.81
	LOWES #00661	03/30/2013	$54.85
	J & G MACHINERY	03/28/2013	$191.11
	SOUTHERN LUMBER & MILLWO	04/01/2013	$32.80
	LOWES #00661	04/02/2013	$4.32
	ENTERPRISE RENT-A-CAR	04/02/2013	$238.13
	DUNCAN PARNELL - CORPORAT	04/01/2013	$79.75
	HUGHES LUMBER & BUILDI	04/02/2013	$205.34
	AMERICAN INSTITUT00 OF 00	04/02/2013	$225.00
	PORT CITY SHARPENING	04/03/2013	$8.00

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	CHARLESTON IMAGING	04/03/2013	$71.47
	236 C-K CHARLES	04/03/2013	$279.60
	THE HOME DEPOT 1103	04/06/2013	$60.12
	BREWERS PAINT	04/05/2013	$354.19
	SAS-E INC	04/05/2013	$149.43
	LOWES #00497	04/06/2013	$131.34
	LOWES #00497	04/06/2013	$19.06
	LOWES #00661	04/07/2013	$29.21
	AT&T DATA	04/07/2013	$25.00
	LOWES #00661	04/06/2013	$75.59
	AMAZON MKTPLACE PMTS	04/08/2013	$21.95
	WETRANSFER	04/10/2013	$120.00
	LOWES #00661	04/12/2013	$0.50
	LOWES #00661	04/14/2013	$4.82
	DILLON SUPPLY COMPANY	04/11/2013	$612.15
	LOWES #00661	04/12/2013	$172.53
	LOWES #00661	04/14/2013	$5.33
	FS lokiware	04/15/2013	$14.99
	SNYDER PARTY RENTAL	04/15/2013	$111.65
	ALL SEASONS TRUE VALUE	04/16/2013	$3.57
	LOWES #00661	04/16/2013	$46.07
	LOWES #00655	04/16/2013	$804.34
	BREWERS PAINT	04/17/2013	$180.08
	ALL SEASONS MULCH MARKET	04/17/2013	$136.71
	ALL SEASONS MULCH MARKET	04/18/2013	$91.14
	ALL SEASONS TRUE VALUE	04/18/2013	$38.47
	LOWES #00661	04/18/2013	$85.53
	LOWES #00661	04/20/2013	$52.75
	LOWES #00661	04/19/2013	$17.26
	SABIC POLYMERSHAPES	04/20/2013	$212.12
	LOWES #00661	04/20/2013	$96.43
	CVS PHARMACY #529	04/22/2013	$17.34
	SABIC POLYMERSHAPES	04/24/2013	$406.88
	LOWES #00661	04/24/2013	$9.74
	CHARLESTON REC 206	04/24/2013	$120.00
	FSI SCE&G	04/26/2013	$471.81
			$6,091.28
REBECCA BOWMAN	Amazon.com	04/03/2013	$80.57
	BROOKS CENTER BOX O	04/03/2013	$126.90
	BROOKS CENTER BOX O	04/08/2013	$22.00
	CLEMSON-UNIV-BOOKS #4900	04/09/2013	$162.26
	NACDA & AFFILIATES	04/10/2013	$225.00
	CLEMSON-UNIV-BOOKS #4900	04/11/2013	$18.83
	NACDA & AFFILIATES	04/13/2013	$225.00
	NACWAA	04/15/2013	$500.00
	NFHS EDUCATION PROGRAMS	04/16/2013	$50.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOWMAN	BROOKS CENTER BOX O	04/16/2013	$6.00
	HUMAN KINETICS INC	04/16/2013	$87.80
	HUMAN KINETICS INC	04/17/2013	$10.00
	HUMAN KINETICS INC	04/17/2013	$10.00
	HUMAN KINETICS INC	04/18/2013	$10.00
	HUMAN KINETICS INC	04/19/2013	$10.00
	NFHS EDUCATION PROGRAMS	04/22/2013	$60.00
	INDOOR PURIFICATION SYST	04/23/2013	$104.00
	CLEMSON UNIVERSITY	04/26/2013	$75.00
	CLEMSON UNIVERSITY	04/26/2013	$60.00
	CLEMSON UNIVERSITY	04/26/2013	$80.00
	NFHS EDUCATION PROGRAMS	04/29/2013	$50.00
	CLEMSON-UNIV-BOOKS #4900	04/29/2013	$87.58
			$2,060.94
REBECCA R ACKERMAN	BIO RAD	04/05/2013	$552.24
	CAROLINA BIOLOGICAL SPLY	04/05/2013	$216.19
	TRI-COUNTY ACE BLDRS S	04/06/2013	$51.79
	CAROLINA BIOLOGICAL SPLY	04/09/2013	$17.24
	TRIARCH INC	04/10/2013	$127.50
	VWR INTERNATIONAL INC	04/16/2013	$115.17
			$1,080.13
REBECCA ULMER	DENMARK WHOLESALE	03/29/2013	$598.88
	WAL-MART #0795	03/29/2013	$9.59
	ATT BILL PAYMENT	04/02/2013	$84.93
	ATT BILL PAYMENT	04/02/2013	$42.15
	ATT BILL PAYMENT	04/02/2013	$99.14
	ATT BILL PAYMENT	04/02/2013	$341.00
	ATT BILL PAYMENT	04/02/2013	$53.42
	BOLEN QUALITY BUIL	04/02/2013	$975.93
	INTERSTATE ALL BATTERY	04/04/2013	$11.00
	EDISTO ELECTRIC COOPERATI	04/23/2013	$193.64
	DENMARK WHOLESALE	04/24/2013	$165.71
			$2,575.39
REGINA FOSTER	HOTEL DOMUS PRAETORIA	03/28/2013	$3,774.28
	ANTICA LOCANDA MONTIN	03/29/2013	$2,785.78
	NAFSA ASSOCIATIONOF INTER	04/19/2013	$529.00
	TICKETONE.IT	04/26/2013	$189.19
	TICKETONE.IT	04/26/2013	$37.84
	HOTEL DOMUS PRAETORIA	04/27/2013	$110.91
			$7,427.00
REGINALD HAWTHORNE	TRI-COUNTY ACE BLDRS S	04/02/2013	$24.90
	LOWES #03071	04/16/2013	$73.10
	TRI-COUNTY ACE BLDRS S	04/19/2013	$13.05
	THE PRINT SHOP LLC	04/23/2013	$485.48
	TRI-COUNTY ACE BLDRS S	04/27/2013	$12.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$608.96
RENEA HARDWICK	WAL-MART #3222	03/31/2013	$142.38
	CAROLINA BIOLOGICAL SPLY	03/28/2013	$25.68
	CAROLINA BIOLOGICAL SPLY	04/01/2013	$114.51
	CAROLINA BIOLOGICAL SPLY	04/01/2013	$102.47
	AMAZON MKTPLACE PMTS	04/04/2013	$87.95
	AMAZON MKTPLACE PMTS	04/05/2013	$87.95
	INGLES STORE #53	04/05/2013	$19.31
	AMAZON MKTPLACE PMTS	04/05/2013	$83.71
	CAROLINA BIOLOGICAL SPLY	04/04/2013	$129.00
	FLINN SCIENTIFIC, I	04/08/2013	$45.55
	CAROLINA BIOLOGICAL SPLY	04/08/2013	$144.96
	PAYPAL FSFOSTERSMI	04/05/2013	$270.86
	PAYPAL FSFOSTERSMI	04/18/2013	$133.64
	PAYPAL FSFOSTERSMI	04/19/2013	$94.02
			$1,481.99
RENEE J. HEBERT	NATIONAL ASSOC OF COLL	04/01/2013	$475.00
	SQ YWCA OF GREENVILLE	04/04/2013	$1,500.00
	MARRIOTT 337A5 CHARLOTTE	04/07/2013	$125.63
	MARRIOTT 337A5 CHARLOTTE	04/07/2013	$125.63
	MARRIOTT 337A5 CHARLOTTE	04/07/2013	$125.63
	MARRIOTT 337A5 CHARLOTTE	04/07/2013	$125.63
	MARRIOTT 337A5 CHARLOTTE	04/07/2013	$125.63
	MARRIOTT 337A5 CHARLOTTE	04/07/2013	$125.63
	WWW.LINKEDIN.COM	04/09/2013	$479.40
	THE ATHLETIC DEPARTMENT	04/16/2013	$769.44
	DELTA AIR 0067222614069	04/19/2013	$519.10
	AMAZON MKTPLACE PMTS	04/19/2013	$24.98
	MAILCHIMP	04/21/2013	$50.00
	Amazon.com	04/19/2013	$15.77
	Amazon.com	04/19/2013	$13.35
	Amazon.com	04/19/2013	$92.69
	THE CHRONICLE	04/19/2013	$65.00
	LOWES #03071	04/22/2013	$72.66
	CLEMSON APPLE STORE	04/22/2013	$168.95
	TRI-COUNTY ACE BLDRS S	04/23/2013	$21.38
	STAPLES 00111807	04/23/2013	$631.98
	KYOCERA DOCUMENT SOLUTION	04/24/2013	$291.71
	MARRIOTT 337A5 CHARLOTTE	04/26/2013	$23.04
	KRM INFORMATION SERVICES	04/25/2013	$154.00
	MARRIOTT 337A5 CHARLOTTE	04/26/2013	$23.04
	MARRIOTT 337A5 CHARLOTTE	04/26/2013	$23.04
	HOOTSUITE MEDIA INC.	04/28/2013	$9.99
	MARRIOTT 337A5 CHARLOTTE	04/26/2013	$23.04
	MARRIOTT 337A5 CHARLOTTE	04/26/2013	$23.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,224.38
REVA KAUFMAN	LOWES #03071	04/02/2013	$748.33
	B & H PHOTO-VIDEO.COM	04/16/2013	$394.73
	TRAVELOCITY CAR RES	04/19/2013	$165.00
	RAI CA PARKS/HEARST	04/23/2013	$250.00
	PLN PRICELINE.COM HTL	04/24/2013	$651.70
	ASLA HEADQUARTERS	04/25/2013	$70.00
	ASLA HEADQUARTERS	04/25/2013	$20.00
			$2,299.76
REX BLANTON	TRI STAR	04/15/2013	$5.26
			$5.26
RHETT C SMITH	ATLANTIC MICROLAB INC	04/03/2013	$195.00
	STAPLES 00111807	04/05/2013	$39.15
	AMAZON MKTPLACE PMTS	04/13/2013	$1,204.98
	WALMART.COM 8009666546	04/24/2013	$37.19
	M BRAUN	04/24/2013	$871.71
			$2,348.03
RHONDA TODD	TECHSMITH CORPORATION	04/16/2013	$56.90
	NACADA	04/17/2013	$225.00
	NACADA	04/24/2013	$85.00
	NACADA	04/24/2013	$20.00
	NACADA	04/24/2013	$135.00
	NACADA	04/24/2013	$220.00
	NACADA	04/24/2013	$20.00
	NACADA	04/24/2013	$85.00
	NACADA	04/24/2013	$135.00
			$981.90
RICHARD A RIGGINS II	WAL-MART #3222	04/04/2013	$90.79
	WAL-MART #3222	04/16/2013	$66.02
	SWEETWATER SOUND	04/15/2013	$349.99
	THE UPS STORE 3497	04/19/2013	$20.98
			$527.78
RICHARD B. TINGLE	DICKS SPORTING GOODS#780	04/12/2013	$25.41
			$25.41
RICHARD L HASSELL	SPIRIT TELECOM	03/29/2013	$7.31
	ATT CONS PHONE PMT	04/02/2013	$41.41
	VWR INTERNATIONAL INC	04/06/2013	$458.24
	VWR INTERNATIONAL INC	04/09/2013	$139.15
	VWR INTERNATIONAL INC	04/11/2013	$1,233.43
	REPUBLIC SERVICES TRASH	04/10/2013	$197.48
	CHARLESTON WATER SYSTEM 4	04/11/2013	$30.60
	CHARLESTON WATER SYSTEM 3	04/11/2013	$125.67
	CHARLESTON WATER SYSTEM 4	04/11/2013	$215.32
	AIRGAS SOUTH	04/13/2013	$46.94

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HASSELL	ATT CONS PHONE PMT	04/12/2013	$98.50
	LOWES #00655	04/15/2013	$78.08
	MANN LAKE LTD	04/17/2013	$801.20
	BenMeds 1019470898	04/17/2013	$273.77
	TRACTOR SUPPLY COMPANY #	04/17/2013	$45.54
	TRACTOR SUPPLY COMPANY #	04/19/2013	$65.09
	VWR INTERNATIONAL INC	04/22/2013	$585.82
	W.P.LAW, INC #3	04/23/2013	$55.87
	STAPLES 00115832	04/23/2013	$32.08
	LOWES #00655	04/25/2013	$13.18
			$4,544.68
RICHARD LEE VAN VLAKE II	SPIRIT TELECOM	03/29/2013	$3.33
	NATIONAL 4-H COUNCIL SUPP	04/02/2013	$124.25
	PAYPAL SCURBANCOMM	04/08/2013	$30.00
	FTC	04/08/2013	$144.01
	EB TREE DIVERSITY A S	04/09/2013	$50.00
	FORESTRY SUPPLIERS	04/08/2013	$10.45
	CUMBEES TIRE SERVICE INC	04/10/2013	$680.00
	Amazon.com	04/13/2013	$53.92
	FAMILY DOLLAR #4654	04/12/2013	$2.14
	DOLLAR GENERAL # 11747	04/12/2013	$1.07
	WILLIAMSBURG HOME TOWN	04/16/2013	$137.00
	USPS 45460005529806304	04/25/2013	$9.20
	USPS 45460005529806304	04/25/2013	$46.00
			$1,291.37
RICHARD W BLOB	OWW ORBITZ.COM	04/09/2013	$9.99
	UNITED 0167179611061	04/09/2013	$1,787.40
	PCI PATTERSON VETERINA	04/10/2013	$329.56
	TPP THATPETPLACE	04/12/2013	$103.30
			$2,230.25
RICHELLE L MILLER	WAL-MART #3222	04/09/2013	$51.48
	HILTON HOTELS KNOX AIRPOR	04/14/2013	$294.78
	HILTON HOTELS KNOX AIRPOR	04/14/2013	$294.78
	HILTON HOTELS KNOX AIRPOR	04/14/2013	$294.78
			$935.82
RICK BAGBY	CRENSHAWS TV AND APPLIANC	03/28/2013	$170.13
	FILMTOOLS	04/05/2013	$342.48
	DTV DIRECTV SERVICE	04/06/2013	$273.45
	APL APPLE ITUNES STORE	04/15/2013	$1.29
	BELDEN	04/11/2013	$225.00
	ATTO TECHNOLOGY INC	04/17/2013	$96.15
	DTV DIRECTV SERVICE	04/18/2013	$399.69
	ARCHION	04/18/2013	$111.70
	CSVA	04/22/2013	$150.00
	DTV DIRECTV SERVICE	04/25/2013	$329.73

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Cardholder	Vendor Name	Purchase Date	Amount
RICK BAGBY	APL APPLE ITUNES STORE	04/28/2013	$0.99
			$2,100.61
RICK WILLEY	NATIONAL SKEET SHOOTIN	03/31/2013	$132.90
	NATIONAL SKEET SHOOTIN	03/30/2013	$75.00
	RALPH'S TROPHY SHOP	04/03/2013	$597.84
	GRIFF'S FARM AND H	04/04/2013	$116.59
	VZWRLSS PRPAY AUTOPAY	04/05/2013	$30.00
	VZWRLSS PREPAID PYMNT	04/05/2013	$30.00
	DWIGHTS	04/05/2013	$70.43
	GRIFF'S FARM AND H	04/12/2013	$26.86
	SAVAGE ARMS INC	04/24/2013	$720.00
			$1,799.62
RITA HALIENA	SOUTH CAROLINA DI00 OF 00	04/06/2013	$140.00
	BI-LO 419	04/08/2013	$64.32
	BI-LO 419	04/16/2013	$3.59
	INGLES MARKET #94	04/16/2013	$12.23
			$220.14
RITA MCCONNELL	ACT iGEM	04/02/2013	$2,750.00
	1800GOFEDEX 10010007	04/04/2013	$72.46
			$2,822.46
ROBERT BROOKOVER	WALGREENS #11769	04/02/2013	$67.56
	TRI-COUNTY ACE BLDRS S	04/12/2013	$29.56
			$97.12
ROBERT C. KNOEPPEL	UNITED 0167178853941	04/01/2013	$615.60
	AMERICAN EDUC RESEARCH AS	04/01/2013	$200.00
	ISSUU PUBLISHING	04/02/2013	$19.00
	DELTA AIR 0062328693340	04/03/2013	$457.80
	UNITED 0167218125270	04/02/2013	$636.10
	STYLUS PUBLISHING LLC	04/03/2013	$34.95
	HARVARD EDUCATION PRESS	04/04/2013	$159.62
	NATL BRD FOR CERT COUNSEL	04/03/2013	$100.00
	PETER LANG PUBLISHING	04/04/2013	$60.95
	TAYLOR & FRANCIS BOOKS	04/05/2013	$33.56
	JWS WILEY PUBLISHERS	04/06/2013	$47.94
	TAYLOR & FRANCIS BOOKS	04/05/2013	$62.32
	TEACHERS COLLEGE PRESS	04/05/2013	$61.40
	SOUTHWES 5262121142755	04/10/2013	$88.10
	LAWSOCIETYA	04/16/2013	$100.00
	DELTA AIR 0062329615243	04/17/2013	$299.80
	NCS PEARSON	04/24/2013	$718.17
	PSYCHOLOGICAL ASSESSMENT	04/23/2013	$82.00
	SASSI INSTITUTE	04/22/2013	$289.00
	C.P.P INC	04/22/2013	$1,404.53
	LAWSOCIETYA	04/25/2013	$320.00
	DELTA AIR 0062329235206	04/25/2013	$525.10

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C. KNOEPPEL	MULTI-HEALTH SYSTEMS	04/23/2013	$484.92
	INT MIND GARDEN, INC.	04/25/2013	$375.46
	B & H PHOTO-VIDEO.COM	04/26/2013	$213.48
	TEACHERS COLLEGE PRESS	04/26/2013	$31.45
	UPS 0000W004R4	04/28/2013	$8.85
			$7,430.10
ROBERT CONGDON	FS Bombich	04/03/2013	$29.96
	WAL-MART #3222	04/03/2013	$37.81
	DELTA AIR 0062329610398	04/24/2013	$395.80
	PAYPAL ADVANCED RP	04/25/2013	$685.09
			$1,148.66
ROBERT D MCCRARY JR	FORESTER COM8056821300	04/23/2013	$720.00
			$720.00
ROBERT F. BALDWIN	SOC FOR CONSERVATION BIO	04/15/2013	$596.00
	SOC FOR CONSERVATION BIO	04/15/2013	$596.00
	CABELA'S PROMOTIONS INC	04/15/2013	$57.94
	PONDBIZ COM	04/17/2013	$60.90
	SOC FOR CONSERVATION BIO	04/18/2013	$365.00
			$1,675.84
ROBERT FRAGER	BIVENS HARDWARE	03/28/2013	$36.65
	ATT CONS PHONE PMT	04/02/2013	$67.09
	NAPA AUTO PARTS OF PICKEN	04/02/2013	$41.74
	AMAZON MKTPLACE PMTS	04/02/2013	$53.98
	CRUTCHFIELD.COM	04/03/2013	$119.99
	WAL-MART #0631	04/04/2013	$48.02
	TECHNI-TOOL INC	04/03/2013	$41.40
	TRACTOR SUPPLY CO #1675	04/10/2013	$139.08
	LOWES #00469	04/10/2013	$188.99
	WAL-MART STORES INC.	04/11/2013	$101.23
	DTV DIRECTV SERVICE	04/12/2013	$55.11
	DTV DIRECTV SERVICE	04/12/2013	$116.59
	VESTA VIRGIN MOBILE	04/14/2013	$32.72
	ADVANCE AUTO PARTS #5480	04/11/2013	$26.74
	INGLES STORE #17	04/15/2013	$10.97
	BIVENS HARDWARE	04/15/2013	$9.82
	DISCOUNT TROPHY & CO C	04/19/2013	$244.52
	DISCOUNT TROPHY & CO C	04/19/2013	$224.87
	DISCOUNT TROPHY & CO C	04/19/2013	$196.01
	WAL-MART STORES INC.	04/22/2013	$50.73
	OREILLY AUTO 00017848	04/22/2013	$40.65
	TRI-COUNTY ACE BLDRS S	04/23/2013	$18.71
	MCMASTER-CARR	04/23/2013	$12.78
	BROWNELLS INC	04/23/2013	$95.98
	ATT CONS PHONE PMT	04/25/2013	$72.90
	ATT CONS PHONE PMT	04/25/2013	$259.76

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	ATT CONS PHONE PMT	04/25/2013	$81.70
	BROWNELLS INC	04/26/2013	$270.51
	Amazon.com	04/26/2013	$26.62
	GREENSOUTH EQ WILLIAMSTON	04/29/2013	$36.02
	GUS GLOBALSTAR USA	04/29/2013	$44.41
			$2,766.29
ROBERT G BELLINGER	Amazon.com	04/03/2013	$38.09
	INSECTS LIMITED INC	04/09/2013	$143.28
	PURDUE AG EDUCATION O	04/25/2013	$522.15
	Amazon.com	04/26/2013	$149.90
			$853.42
ROBERT M KIMMEL	FINNAIR 1057217410446	03/29/2013	$230.60
	TRAVELOCITY.COM	03/29/2013	$10.99
	USAIRWAYS 0372308035611	03/29/2013	$1,356.40
	NORWEGIAN A 3287107761545	03/29/2013	$144.50
	DELTA AIR 0068213424046	04/08/2013	$25.00
	AMERICAN AI 0012378290516	04/19/2013	$1,240.10
	BEST BUY 00002725	04/24/2013	$52.99
			$3,060.58
ROBERT NEWBERRY	AT&T DATA	03/30/2013	$50.00
	AMERICAN SOCIETY OF SA	03/28/2013	$210.00
	AMAZON MKTPLACE PMTS	04/09/2013	$73.94
	ABSA	04/12/2013	$210.00
			$543.94
ROBERT POLOMSKI	EB TREE DIVERSITY A S	04/02/2013	$50.00
			$50.00
ROBERT R. CLARK	THE UPS STORE 3497	04/01/2013	$14.16
	UPSTATE SCUBA LLC	04/04/2013	$133.75
	UPSTATE SCUBA LLC	04/26/2013	$14.79
			$162.70
ROBERT S BARKLEY	DELTA AIR 0062327966931	03/29/2013	$398.60
	TOTALEXPO INC	04/11/2013	$60.00
	TOTALEXPO INC	04/11/2013	$64.00
	REBER FRIEL COMPANY	04/12/2013	$230.00
	NACAC	04/16/2013	$295.00
	NACAC	04/16/2013	$245.00
	SOUTHWES 5262123409760	04/19/2013	$86.00
	UNITED 0162922916322	04/21/2013	$25.00
	UNITED 0162363746338	04/21/2013	$232.30
	HILTON HOTELS	04/23/2013	$200.00
	KYOCERA DOCUMENT SOLUTION	04/26/2013	$108.32
			$1,944.22
ROBERT S GUINN	WAL-MART #1358	03/28/2013	$25.55
	SPIRIT TELECOM	03/29/2013	$4.09

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S GUINN	WAL-MART #1383	04/01/2013	$27.43
	JASPER FEED & SEED	04/01/2013	$127.85
	WAL-MART #1358	04/02/2013	$112.59
	NATIONAL 4-H COUNCIL SUPP	04/02/2013	$19.85
	JASPER FEED & SEED	04/03/2013	$37.27
	DOLRTREE 1479 00014795	04/01/2013	$18.02
	NASCO MAIL ORDER	04/04/2013	$517.19
	USPS 45052106635305747	04/04/2013	$143.49
	LOWES #01521	04/05/2013	$98.46
	STAPLES 00108696	04/05/2013	$57.71
	PIGGLY WIGGLY 033	04/08/2013	$9.27
	WAL-MART #1383	04/08/2013	$65.34
	PIGGLY WIGGLY 033	04/08/2013	$44.00
	NATIONAL 4-H COUNCIL SUPP	04/09/2013	$130.08
	STOKES LOCK & KEY	04/11/2013	$12.28
	FLOWER BARN THE LLC	04/11/2013	$305.53
	WAL-MART #1383	04/12/2013	$27.79
	WAL-MART #0628	04/12/2013	$72.76
	NASCO MAIL ORDER	04/12/2013	$100.45
	JASPER FEED & SEED	04/16/2013	$90.57
	JASPER FEED & SEED	04/16/2013	$108.97
	WAL-MART #2832	04/16/2013	$72.92
	PIGGLY WIGGLY 033	04/17/2013	$20.39
	CAN CANONBUSSOL CBS	04/18/2013	$114.91
	NEW SOUTH SHIRTS LLC	04/19/2013	$269.45
	005 CENTURYLINK RECURRING	04/22/2013	$184.22
	STAPLES 00108696	04/22/2013	$347.51
	STAPLES 00108696	04/22/2013	$46.86
	RAD'S	04/25/2013	$442.85
	LOWES #01521	04/29/2013	$24.98
	LOWES #01521	04/29/2013	$36.55
			$3,717.18
ROBERT T MOORE	INGLES STORE #53	04/19/2013	$5.33
	SURVEYMONKEY.COM	04/29/2013	$24.00
			$29.33
ROBERT TAYLOR	STC ENTERPRISE INC	03/29/2013	$172.89
	RECREATION.GOV	03/29/2013	$60.00
	GUS SPOT MESSENGER	04/04/2013	$119.72
	SECOND GEAR	04/07/2013	$42.80
	ADVANCE AUTO PARTS #5360	04/16/2013	$26.73
			$422.14
ROBIN ENGLISH WILMOTT	TUDOR SCIENTIFIC GLASS	03/29/2013	$319.80
	FISHER SCI PTO	03/30/2013	$140.72
	ALLIED ELECTRONICS INC	03/30/2013	$34.36
	QUARK ENTERPRISES INC	03/29/2013	$366.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	INGLES STORE #53	03/28/2013	$4.36
	VWR INTERNATIONAL INC	04/02/2013	$99.51
	TRI-COUNTY ACE BLDRS S	04/02/2013	$13.69
	ENZO LIFE SCIENCES	04/01/2013	$173.00
	TRI-COUNTY ACE BLDRS S	04/04/2013	$146.79
	CAMBRIDGE ISOTOPE LABORA	04/04/2013	$879.55
	SO.CAROLINA FLUID SYSTM	04/08/2013	$205.61
	ACCUTEK LABORATORIES	04/09/2013	$73.73
	CHEMIMPEX	04/09/2013	$61.13
	SIGMA ALDRICH US	04/09/2013	$337.14
	EDWARDS/PREC.PLUS	04/11/2013	$198.25
	ION POWER INC	04/11/2013	$246.00
	PASCO SCIENTIFIC	04/12/2013	$449.30
	FISHER SCI HUS	04/16/2013	$462.85
	TUDOR SCIENTIFIC GLASS	04/16/2013	$188.00
	LOWES #03071	04/17/2013	$94.71
	SP INDUSTRIES INC	04/16/2013	$495.64
	VWR INTERNATIONAL INC	04/18/2013	$10.41
	TRI-COUNTY ACE BLDRS S	04/18/2013	$15.28
	FISHER SCI HUS	04/23/2013	$925.70
	VWR INTERNATIONAL INC	04/25/2013	$107.64
	TUDOR SCIENTIFIC GLASS	04/24/2013	$104.16
	VWR INTERNATIONAL INC	04/26/2013	$74.90
	CAMBRIDGE ISOTOPE LABORA	04/23/2013	$1,850.11
	CTS	04/29/2013	$247.33
	PAYPAL AFMSERVICES	04/29/2013	$2,193.00
			$10,519.42
ROBIN L CURRENCE	SPIRIT TELECOM	03/29/2013	$3.82
	EZELL HARDWARE INC	03/28/2013	$11.43
	WAL-MART #1603	04/01/2013	$26.64
	LOWES #01776	04/01/2013	$135.65
	WAL-MART #1603	04/02/2013	$161.58
	WAL-MART #4593	04/01/2013	$132.23
	WAL-MART #1144	04/01/2013	$38.26
	GTI HARRIS SEEDS GRDN	04/02/2013	$221.93
	WAL-MART #1603	04/03/2013	$63.55
	BI-LO 268	04/03/2013	$33.91
	DOLLAR-GENERAL #1606	04/03/2013	$14.13
	G.Q.F. MANUFACTURING COMP	04/05/2013	$191.74
	WAL-MART #1603	04/08/2013	$23.70
	WAL-MART #1144	04/08/2013	$62.62
	BI-LO 287	04/11/2013	$22.62
	WAL-MART #1144	04/11/2013	$50.18
	WAL-MART #1603	04/11/2013	$94.50
	WAL-MART #1603	04/12/2013	$81.25
	WAL-MART #1144	04/15/2013	$9.28

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	WAL-MART #1603	04/18/2013	$18.20
	HOBBY LOBBY #295	04/17/2013	$81.04
	ACE PRINTING JESSES	04/19/2013	$82.56
	ESTESCOXCOR	04/23/2013	$202.59
	TRUVISTA COMMUNICATION	04/22/2013	$182.13
	WAL-MART #1144	04/26/2013	$62.72
	CARQUEST OF CHESTER	04/26/2013	$43.17
	BI-LO 719	04/26/2013	$14.00
	BI-LO 719	04/26/2013	$3.74
	DOLLAR-GENERAL #1606	04/26/2013	$13.23
	WAL-MART #0585	04/29/2013	$42.59
			$2,124.99
ROGER W LISKA	DELTA AIR 0062169893532	03/29/2013	$867.10
	RALPH'S TROPHY SHOP	03/29/2013	$55.01
	SURVEYMONKEY.COM	04/07/2013	$25.00
	NCSU INDUSTRIAL EXT SERV	04/09/2013	$575.00
	CAMPUS COPY SHOP	04/18/2013	$305.14
	DELTA AIR 0062170694270	04/26/2013	$571.10
			$2,398.35
RON GOSSETT	ADVANCE AUTO PARTS #5360	03/29/2013	$8.56
	CLEMSON AUTO PARTS INC	03/29/2013	$16.67
	LOWES #03071	04/01/2013	$71.09
	LOWES #03071	04/02/2013	$36.79
	LOWES #03071	04/03/2013	$35.21
	LOWES #03071	04/08/2013	$14.72
	TRACTOR-SUPPLY-CO #0440	04/09/2013	$11.14
	LOWES #03071	04/17/2013	$30.87
	WATER & POWER TECHNOLO	04/22/2013	$700.66
			$925.71
RONALD B. OATES	RADIOSHACK 00123588	04/03/2013	$37.79
	USPS 45222005329806064	04/05/2013	$46.00
	SEARS ROEBUCK 2705	04/11/2013	$21.59
			$105.38
RONALD P ADDIS	USPS.COM CLICK66100611	04/01/2013	$8.34
	UPS 1ZR24Y510390886876	04/04/2013	$8.12
	UPS 1ZR24Y510390640881	04/04/2013	$8.12
	MYFAX PROTUS IP SOLN	04/08/2013	$10.00
	USPS.COM CLICK66100611	04/10/2013	$17.75
	USPS.COM CLICK66100611	04/22/2013	$7.00
	USPS.COM CLICK66100611	04/23/2013	$7.00
			$66.33
ROSANNE H PRUITT	KYOCERA DOCUMENT SOLUTION	03/28/2013	$426.50
	CEP COLLEGE OF NURSING	04/01/2013	$595.00
	POCKET NURSE ENTERPRISES	04/01/2013	$136.50
	WALLCUR LLC	04/01/2013	$557.23

CLEMSON UNIVERSITY

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ROSANNE H PRUITT	DIAMOND SPRINGS WATER	04/02/2013	$10.69
	HILTON CHARLOTTE	04/05/2013	$470.23
	KINGS CLEANERS	04/12/2013	$144.30
	AIRGAS SOUTH	04/13/2013	$3.37
	AIRGAS SOUTH	04/13/2013	$35.42
	APL APPLE ITUNES STORE	04/16/2013	$19.99
	CAN CANONUSA DIRECT	04/19/2013	$131.57
	CHANNING BETE CO AHA	04/22/2013	$87.69
			$2,618.49
ROXANNE BERNARD	SWINE GENETICS INTERNATIO	03/26/2013	$313.49
	AT&T DATA	04/01/2013	$50.00
	LOWES #03071	04/12/2013	$35.11
	WALMART.COM 8009666546	04/16/2013	$1,816.84
	Amazon.com	04/18/2013	$28.82
			$2,244.26
ROY I. JONES	PAYPAL COSEBOC	03/29/2013	$303.37
	UNITED 0162361619803	04/03/2013	$187.80
	UNITED 0162921409993	04/03/2013	$29.00
	UNITED 0162921404249	04/03/2013	$39.00
	UNITED 0162361611285	04/03/2013	$317.30
	UNITED 0162361611284	04/03/2013	$317.30
	UNITED 0162921404248	04/03/2013	$24.00
	UNITED 0162921513631	04/04/2013	$39.00
	UNITED 0162361767364	04/04/2013	$371.30
	UNITED 0162361767363	04/04/2013	$371.30
	UNITED 0162921513630	04/04/2013	$39.00
	PAYPAL MYBINDING	04/24/2013	$122.09
	GIFTS FOR PROFESSIO	04/26/2013	$29.10
	HYATT HOTELS CHICAGO	04/28/2013	$480.18
			$2,669.74
RUMAME L SAMUELS	SC LAW ENFORCEMENT	03/29/2013	$25.00
	SC LAW ENFORCEMENT	03/29/2013	$25.00
	SC LAW ENFORCEMENT	03/29/2013	$25.00
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	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/03/2013	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
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	SC LAW ENFORCEMENT	04/19/2013	$25.00
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	SC LAW ENFORCEMENT	04/22/2013	$25.00
	SC LAW ENFORCEMENT	04/22/2013	$25.00
	SC LAW ENFORCEMENT	04/22/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
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	SC LAW ENFORCEMENT	04/23/2013	$25.00
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	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/24/2013	$25.00
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	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
RUMAME L SAMUELS	SC LAW ENFORCEMENT	04/26/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
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	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
			$6,725.00
RUSSELL J HUBBARD	JYI HORIBA INTL CORP	04/23/2013	$128.52
			$128.52
RYAN K MERCK	RPOST	04/12/2013	$83.88
	USPS 45690006729829090	04/16/2013	$12.22
			$96.10
SAARA DEWALT	Amazon.com	04/17/2013	$55.55
			$55.55
SABRINA B. MCCALL	PAYPAL INK4 INC	04/04/2013	$24.61
	UNITED 0167218709827	04/04/2013	$658.10
	Amazon.com	04/05/2013	$62.99
	Amazon.com	04/10/2013	$63.92
	PAYPAL VISITORSTUD	04/11/2013	$100.00
	Amazon.com	04/12/2013	$46.49
	TRAVELOCITY.COM	04/17/2013	$19.98
	DELTA AIR 0067221984318	04/17/2013	$1,571.10
	DELTA AIR 0067221984319	04/17/2013	$1,571.10
	LBF TRAVEL TRAVEL1	04/26/2013	$25.00
			$4,143.29
SALLY BROCK	AUTOMOTIVE REPAIR SERVICE	04/09/2013	$561.37
	AUTOMOTIVE REPAIR SERVICE	04/24/2013	$452.34

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,013.71
SALLY MAULDIN	UPS 0000W00431	03/31/2013	$4.94
	CAMPUS COPY SHOP	04/01/2013	$1,059.60
	GREEN FAX COM	04/05/2013	$25.00
	UPS 0000W00431	04/07/2013	$123.49
	UPS 0000W00431	04/21/2013	$4.94
	UPS 0000W00431	04/28/2013	$22.01
			$1,239.98
SALVATORE SPARACE	SSC STOKES SEEDS	03/29/2013	$23.75
	SIGMA ALDRICH US	04/09/2013	$71.73
	PERKIN ELMER, LLC	04/27/2013	$441.05
			$536.53
SAM B HUDSON JR	CONTINENTAL ENGINE	04/01/2013	$494.97
			$494.97
SAM HOOVER	APPFIGURES 00 OF 00	04/17/2013	$29.45
			$29.45
SAMUEL T INGRAM	PAYPAL BRUCONPUBLI	03/29/2013	$428.75
	DELTA AIR 0062327877875	03/29/2013	$325.80
	ALA ALLEGIANT AIR	03/30/2013	$159.48
	FRONT-END DESIGN CONF	03/29/2013	$1,496.00
	USAIRWAYS 0372308055580	03/29/2013	$358.30
	WAL-MART #0396	04/02/2013	$46.47
	SAFE T CUT	04/03/2013	$53.19
	THE JAMES F MARTIN INN	04/05/2013	$219.78
	GODADDY.COM	04/06/2013	$121.36
	THE JAMES F MARTIN INN	04/05/2013	$109.89
	AMAZON MKTPLACE PMTS	04/08/2013	$276.30
	SUNBELT RENTALS #514	04/08/2013	$490.02
	WAL-MART #3222	04/09/2013	$52.61
	DELTA AIR 0062328797096	04/09/2013	$477.10
	KYOCERA DOCUMENT SOLUTION	04/08/2013	$32.25
	ENTERPRISE RENT-A-CAR	04/10/2013	$104.87
	AMERICAN AI 0012377977657	04/09/2013	$343.60
	HEIDELBERG USA INC	04/09/2013	$14.22
	AMERICAN AI 0012377976831	04/09/2013	$343.60
	ENTERPRISE RENT-A-CAR	04/10/2013	$140.01
	ENTERPRISE RENT-A-CAR	04/10/2013	$104.87
	HEIDELBERG USA INC	04/09/2013	$47.90
	AMERICAN AI 0012377977658	04/09/2013	$343.60
	AMERICAN AI 0012377976830	04/09/2013	$343.60
	ENTERPRISE RENT-A-CAR	04/10/2013	$93.61
	ALL SQUARE DIGITAL SOLUTI	04/10/2013	$279.09
	DELTA AIR 0067220056496	04/09/2013	$477.10
	AMERICAN AI 0012377976832	04/09/2013	$343.60
	AMERICAN AI 0012377978241	04/09/2013	$343.60

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	DELTA AIR 0067220056495	04/09/2013	$477.10
	HEIDELBERG USA INC	04/09/2013	$213.50
	ENTERPRISE RENT-A-CAR	04/10/2013	$140.01
	ENTERPRISE RENT-A-CAR	04/10/2013	$154.56
	AMERICAN AI 0012377978242	04/09/2013	$343.60
	STAPLES 00111807	04/10/2013	$53.85
	AMERICAN AI 0012378013404	04/10/2013	$343.60
	CINTAS 216	04/11/2013	$74.39
	ENTERPRISE RENT-A-CAR	04/13/2013	$124.52
	HOBBY LOBBY #332	04/12/2013	$11.65
	ENTERPRISE RENT-A-CAR	04/13/2013	$172.50
	FFTA	04/16/2013	$400.00
	ENTERPRISE RENT-A-CAR	04/24/2013	$62.26
	ENTERPRISE RENT-A-CAR	04/24/2013	$62.26
	MARRIOTT 337J8 SD MARINA	04/25/2013	$304.15
	MARRIOTT 337J8 SD MARINA	04/25/2013	$304.15
	MARRIOTT 337J8 SD MARINA	04/25/2013	$672.23
	CINTAS 216	04/25/2013	$74.39
	MARRIOTT 337J8 SD MARINA	04/25/2013	$304.15
	MARRIOTT 337J8 SD MARINA	04/25/2013	$672.23
	MARRIOTT 337J8 SD MARINA	04/25/2013	$672.23
	COURTYARD BY MARRIOTT CLE	04/27/2013	$215.34
	FFTA	04/27/2013	$545.00
	EBI EBAGS.COM	04/26/2013	$405.60
	MARRIOTT 337J8 SD MARINA	04/29/2013	$152.08
			$14,925.92
SANDRA GRAY	SC.GOV	03/28/2013	$126.00
	PRECISION WEIGHING INC	04/04/2013	$430.00
	PAK MAIL SENECA	04/10/2013	$38.59
	SIEMENS HEALTHCARE DIAGN	04/17/2013	$1,156.67
	SIEMENS HEALTHCARE DIAGN	04/17/2013	$355.78
	SIEMENS HEALTHCARE DIAGN	04/23/2013	$443.51
	PAK MAIL SENECA	04/29/2013	$34.58
			$2,585.13
SANDRA K. CIZMAR	DELTA AIR 0067217019341	03/28/2013	$294.10
	DELTA AIR 0067217019342	03/28/2013	$294.10
	Amazon.com	03/30/2013	$26.98
	DELTA AIR 0062169249591	03/28/2013	$247.10
	Amazon.com	03/30/2013	$13.75
	Amazon.com	03/31/2013	$23.97
	AMERICAN EDUCATIONAL RESE	03/29/2013	$187.00
	DELTA AIR 0060766249289	03/28/2013	$25.00
	NATIONAL READING CONFE	03/28/2013	$110.00
	Amazon.com	04/01/2013	$11.89
	Amazon.com	04/01/2013	$26.98
	Amazon.com	04/02/2013	$101.90

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	IRA	04/02/2013	$330.00
	DELTA AIR 0067218087832	04/02/2013	$301.80
	DELTA AIR 0067218087991	04/02/2013	$457.80
	Amazon.com	04/03/2013	$62.32
	AMAZON MKTPLACE PMTS	04/04/2013	$85.47
	AMERICAN EDUC RESEARCH AS	04/03/2013	$240.00
	ARC SERVICES/TRAINING	04/04/2013	$475.00
	AMERICAN EDUCATIONAL RESE	04/04/2013	$197.00
	Amazon.com	04/04/2013	$87.00
	Amazon.com	04/08/2013	$36.44
	Amazon.com	04/09/2013	$136.50
	QSR INTERNATIONAL AMERIC	04/11/2013	$570.00
	AMAZON MKTPLACE PMTS	04/12/2013	$37.52
	ARTSUPPLY.COM	04/12/2013	$115.23
	LA ESTRELLA	04/17/2013	$200.00
	MICHAELS #1585	04/17/2013	$62.21
	MUTHEN & MUTHEN	04/17/2013	$912.82
	AMAZON MKTPLACE PMTS	04/19/2013	$64.98
	WILDDIVINE.COM	04/19/2013	$1,073.15
	AMERICAN EDUCATIONAL RESE	04/20/2013	$262.00
	AMAZON MKTPLACE PMTS	04/19/2013	$23.95
	Amazon.com	04/22/2013	$106.35
	GREENVILLE DRIVE	04/18/2013	$167.00
	AMAZON MKTPLACE PMTS	04/22/2013	$90.20
	AMAZON MKTPLACE PMTS	04/22/2013	$39.94
	SECONDLIFE 1 8008606990	04/22/2013	$72.00
	AMAZON MKTPLACE PMTS	04/22/2013	$43.99
	Amazon.com	04/23/2013	$101.99
	Amazon.com	04/24/2013	$75.78
	Amazon.com	04/23/2013	$224.80
	Amazon.com	04/23/2013	$50.05
	AMERICAN EDUC RESEARCH AS	04/23/2013	$130.00
	USAIRWAYS 0377223755187	04/24/2013	$222.30
	USAIRWAYS 0377223755188	04/24/2013	$222.30
	INTLREADING	04/25/2013	$42.00
	USAIRWAYS 0377223755186	04/24/2013	$222.30
	USAIRWAYS 0377223755185	04/24/2013	$222.30
	Amazon.com	04/29/2013	$94.31
	TEACHERS COLLEGE PRESS	04/26/2013	$21.46
	Amazon.com	04/27/2013	$12.30
	TEACHERS COLLEGE PRESS	04/24/2013	$75.58
	Amazon.com	04/29/2013	$37.73
	Amazon.com	04/29/2013	$28.80
	Amazon.com	04/29/2013	$8.09
	Amazon.com	04/29/2013	$53.90
	Amazon.com	04/29/2013	$156.31

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	Amazon.com	04/29/2013	$10.78
	Amazon.com	04/29/2013	$8.09
	Amazon.com	04/30/2013	$193.20
	Amazon.com	04/29/2013	$183.92
	Amazon.com	04/29/2013	$206.29
	Amazon.com	04/29/2013	$5.39
	Amazon.com	04/29/2013	$34.80
			$10,258.21
SANDRA T MCKINNEY	USPS 45168006329807708	04/05/2013	$235.60
	OFFICE MAX	04/23/2013	$196.07
	USPS 45168006329807708	04/29/2013	$3.26
			$434.93
SANDY EDGE	WAL-MART #0396	04/14/2013	$73.36
	NACADA	04/25/2013	$915.00
			$988.36
SARA D. DAVIS	FAMILY DOLLAR #7496	04/05/2013	$42.12
	WAL-MART #1017	04/16/2013	$204.55
	RTC DIRECTV SERVICE	04/28/2013	$102.39
			$349.06
SARAH A. WHITE	AMER SOC FOR HORT SCIENCE	04/06/2013	$25.00
	AMERICAN AI 0012378511036	04/26/2013	$405.30
	SOUTHWES 5262125258267	04/26/2013	$287.80
			$718.10
SARAH E. ROBINSON	LECO CORPORATION	04/03/2013	$96.05
	ASSOCIATED BAG COMPANY	04/05/2013	$564.59
	ASTORIA-PACIFIC, INC	04/05/2013	$832.68
	TFS THERMOASHEVILLE	04/10/2013	$155.82
	HOSOKAWA MICRON INTERN	04/24/2013	$853.53
			$2,502.67
SCOTT A. BELL	WESTBURY ACE HARDWARE	04/04/2013	$44.91
			$44.91
SCOTT DAVIS	CLEMSON APPLE STORE	04/04/2013	$1,337.49
	GRIFF'S FARM AND H	04/05/2013	$111.00
	OAKWAY TRACTOR	04/08/2013	$301.46
			$1,749.95
SCOTT GIBSON	WW GRAINGER	03/29/2013	$932.18
	WW GRAINGER	03/29/2013	$34.41
	C C DICKSON CO 1100	03/29/2013	$180.58
	UNITED ELECTRICAL DISTR	03/29/2013	$401.25
	AAA SUPPLY INC GREENVILLE	04/01/2013	$170.13
	AAA SUPPLY INC GREENVILLE	04/01/2013	$89.33
	C C DICKSON CO 1100	04/01/2013	$430.44
	AAA SUPPLY INC GREENVILLE	04/01/2013	$481.50
	C C DICKSON CO 1100	04/02/2013	$60.46

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	CANNON & SONS, INC.	04/03/2013	$67.16
	CANNON & SONS, INC.	04/03/2013	$368.51
	C C DICKSON CO 1100	04/08/2013	$875.04
	GLASS DR OF GREENVILLE	04/09/2013	$270.34
	INDUSTRIAL MOTOR SERVI	04/09/2013	$526.14
	WW GRAINGER	04/10/2013	$532.26
	WW GRAINGER	04/10/2013	$71.82
	LOWE ELECTRIC SUPPLY CO.	04/10/2013	$146.27
	APPLIED IND TECH 0220	04/11/2013	$332.91
	MCMASTER-CARR	04/10/2013	$281.64
	VACUUM WORLD & JUDYS S	04/10/2013	$872.00
	GLASS DR OF GREENVILLE	04/11/2013	$379.77
	LOWE ELECTRIC SUPPLY CO.	04/11/2013	$120.91
	APPLIED IND TECH 0220	04/12/2013	$121.94
	LOWE ELECTRIC SUPPLY CO.	04/11/2013	$21.10
	TRI-COUNTY ACE BLDRS S	04/12/2013	$3.71
	PROTEX FASTNERS LTD	04/11/2013	$274.94
	WW GRAINGER	04/13/2013	$222.35
	WW GRAINGER	04/11/2013	$205.34
	WW GRAINGER	04/11/2013	$295.74
	APPLIED IND TECH 0220	04/12/2013	$248.84
	C C DICKSON CO 1100	04/15/2013	$173.70
	AAA SUPPLY INC GREENVILLE	04/15/2013	$221.49
	GLASS DR OF GREENVILLE	04/15/2013	$995.10
	AAA SUPPLY INC GREENVILLE	04/15/2013	$691.76
	WW GRAINGER	04/15/2013	$64.40
	C C DICKSON CO 1100	04/16/2013	$50.00
	CANNON & SONS, INC.	04/17/2013	$1,418.06
	TMS SOUTH	04/16/2013	$38.36
	WW GRAINGER	04/17/2013	$28.33
	FORTILINE-GREENVILLE	04/18/2013	$1,140.25
	WW GRAINGER	04/18/2013	$301.50
	APPLIED IND TECH 0220	04/18/2013	$306.14
	FORTILINE-GREENVILLE	04/18/2013	$304.95
	TRI-COUNTY ACE BLDRS S	04/20/2013	$10.30
	TRI-COUNTY ACE BLDRS S	04/19/2013	$641.97
	FORTILINE-GREENVILLE	04/22/2013	$452.72
	WW GRAINGER	04/22/2013	$142.52
	WW GRAINGER	04/22/2013	$42.42
	WW GRAINGER	04/22/2013	$17.12
	WW GRAINGER	04/22/2013	$19.56
	WW GRAINGER	04/22/2013	$60.61
	WW GRAINGER	04/23/2013	$71.80
	C C DICKSON CO 1100	04/24/2013	$47.66
	WW GRAINGER	04/25/2013	$310.72
	APPLIED IND TECH 0220	04/26/2013	$316.38

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	UNITED ELECTRICAL DISTR	04/26/2013	$285.69
	C C DICKSON CO 1100	04/26/2013	$348.13
	WW GRAINGER	04/25/2013	$432.97
	C C DICKSON CO 1100	04/26/2013	$696.25
	C C DICKSON CO 1100	04/26/2013	$886.09
	AAA SUPPLY INC GREENVILLE	04/29/2013	$144.32
	AAA SUPPLY INC GREENVILLE	04/29/2013	$144.32
	AAA SUPPLY INC GREENVILLE	04/29/2013	$895.65
			$20,720.25
SCOTT KAUFMAN	OCONEE WELDING SUPPLY INC	04/09/2013	$30.07
	TRI-COUNTY ACE BLDRS S	04/17/2013	$9.63
	WELDMONGER	04/23/2013	$36.24
	MCMASTER-CARR	04/25/2013	$91.01
			$166.95
SCOTT M HUSSON	Amazon.com	04/06/2013	$338.31
	AICHE.ORG IN HOUSE	04/25/2013	$270.00
	AICHE.ORG IN HOUSE	04/25/2013	$270.00
	AICHE.ORG IN HOUSE	04/25/2013	$270.00
	AICHE.ORG IN HOUSE	04/25/2013	$270.00
	DELTA AIR 0062702609699	04/25/2013	$400.00
	AICHE.ORG IN HOUSE	04/25/2013	$270.00
	AICHE.ORG IN HOUSE	04/25/2013	$270.00
	AICHE.ORG IN HOUSE	04/25/2013	$270.00
	AICHE.ORG IN HOUSE	04/25/2013	$270.00
	DELTA AIR 0062702054754	04/25/2013	$400.00
	AICHE.ORG WEBSITE	04/25/2013	$270.00
	DELTA AIR 0062330099021	04/29/2013	$586.10
			$4,154.41
SCOTT MASON	INSTITUTE OF INDUSTRIAL E	04/02/2013	$225.00
	DELTA AIR 0062327018395	04/02/2013	$416.40
	INSTITUTE OF INDUSTRIAL E	04/09/2013	$695.00
			$1,336.40
SCOTT R SMITH	ADOBE SYSTEMS, INC.	03/28/2013	$19.99
	ADOBE SYSTEMS, INC.	04/04/2013	$19.99
	ADOBE SYSTEMS, INC.	04/05/2013	$19.99
	ADOBE SYSTEMS, INC.	04/07/2013	$19.99
	ADOBE SYSTEMS, INC.	04/27/2013	$19.99
	B & H PHOTO-VIDEO.COM	04/27/2013	$2,104.57
	ADOBE SYSTEMS, INC.	04/28/2013	$19.99
			$2,224.51
SCOTT SELL	VZWRLSS PREPAID PYMNT	04/20/2013	$50.00
			$50.00
SCOTT WHELCHEL	PALMETTO PROMOTIONS	04/02/2013	$436.03
	WAL-MART #3192	04/08/2013	$33.47

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT WHELCHEL	MUG & MUFFIN CAFE	04/09/2013	$70.74
	INGLES STORE #51	04/22/2013	$17.27
			$557.51
SEAN WILLIAMS	KYOCERA DOCUMENT SOLUTION	04/10/2013	$447.60
	COURTYARD BY MARRIOTT CLE	04/11/2013	$430.68
	PAYPAL INK4 INC	04/12/2013	$12.30
	CLEMSON RENT ALL	04/16/2013	$264.00
	TWENTY SIX LLC	04/18/2013	$715.00
	CU ACCTS RCVBL ONLINE	04/19/2013	$1,758.24
	FEDEX 874485375710	04/24/2013	$8.28
			$3,636.10
SHARON A. LONE	DISCOUNTOFFICEITEMS	03/29/2013	$165.48
	LOWES #01983	03/29/2013	$76.47
	HODGES BADGE CO	03/29/2013	$272.85
	WAL-MART #0640	03/31/2013	$49.04
	STAPLES 00105536	03/29/2013	$132.32
	MR. KNICKERBOCKER-GREENV	03/29/2013	$14.84
	WAL-MART #0640	03/31/2013	$125.08
	GUITAR CENTER #736	03/31/2013	$132.49
	NASCO MAIL ORDER	04/10/2013	$29.24
	ADVANCE AUTO PARTS #8822	04/13/2013	$14.97
	STAPLES 00106567	04/15/2013	$18.69
	LOWES #00518	04/19/2013	$6.77
	MICHAELS #1059	04/19/2013	$21.16
			$1,059.40
SHARON GRICE	WAL-MART #1829	04/02/2013	$203.69
	WAL-MART #1829	04/11/2013	$83.91
			$287.60
SHARON J SMITH	AMAZON MKTPLACE PMTS	03/30/2013	$343.48
	SPIRIT TELECOM	03/29/2013	$0.48
	HP HOME STORE	04/05/2013	$63.55
	AMAZON MKTPLACE PMTS	04/08/2013	$49.77
	Amazon.com	04/13/2013	$112.09
	PAYPAL SOLIDVENTUR	04/11/2013	$435.00
	THE JAMES F MARTIN INN	04/12/2013	$659.34
	CLEMSON APPLE STORE	04/18/2013	$160.49
	AMERICAN CHEMICAL SOCI	04/17/2013	$199.00
	COMFORT INN CLEMSON	04/17/2013	$71.04
	COMFORT INN CLEMSON	04/17/2013	$71.04
	LOWES #03071	04/19/2013	$9.18
	COMFORT INN CLEMSON	04/17/2013	$71.04
	WAL-MART #3222	04/19/2013	$33.48
	AMAZON MKTPLACE PMTS	04/22/2013	$120.17
	HP HOME STORE	04/24/2013	$461.42
	UNITED 0167181005086	04/26/2013	$751.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	PLN PRICELINE.COM AIR	04/27/2013	$7.00
			$3,619.47
SHARON NAGY	DELTA AIR 0067217171586	03/28/2013	$400.10
	DELTA AIR 0062327037491	04/01/2013	$319.80
	NAFSA ASSOCIATIONOF INTER	04/01/2013	$795.00
	NAFSA AIE PUBLICATIONS	04/02/2013	$741.00
	PAYPAL INK4 INC	04/10/2013	$81.05
	WORLD OF COCA COLA ECOMM	04/12/2013	$80.00
	NAFSA ASSOCIATIONOF INTER	04/16/2013	$529.00
	NAFSA ASSOCIATIONOF INTER	04/17/2013	$883.00
	DELTA AIR 0067221991493	04/17/2013	$422.30
	DELTA AIR 0067180327237	04/17/2013	$421.10
	DELTA AIR 0067221991492	04/17/2013	$422.30
	FEDEX 10881757	04/19/2013	$64.88
	FEDEX 10912942	04/24/2013	$12.88
	FEDEX 10928782	04/26/2013	$37.24
	APLU	04/29/2013	$445.00
			$5,654.65
SHEILA MALMGREN	AASHE #2- MEMBERSHIP	04/02/2013	$1,670.00
			$1,670.00
SHELBY SHERIFF	UPS 0000F66W94	03/31/2013	$9.88
	ACS NATIONAL MEETING	03/29/2013	$445.00
	PAYPAL INK4 INC	04/01/2013	$111.55
	AGENT FEE 8900583199356	04/01/2013	$40.00
	Amazon.com	04/02/2013	$75.49
	DELTA AIR 0067238273728	04/01/2013	$399.30
	KROLL ONTRACK	04/02/2013	$1,160.00
	AMERICAN AI 0017238273732	04/02/2013	$675.30
	AGENT FEE 8900583199360	04/02/2013	$40.00
	AGENT FEE 8900583294766	04/03/2013	$40.00
	USAIRWAYS 0377238273738	04/03/2013	$464.10
	MICRO PHOTONICS INC.	04/05/2013	$1,385.00
	DELTA AIR 0067238273753	04/04/2013	$129.90
	UPS 0000F66W94	04/07/2013	$55.75
	UNITED 0167179214114	04/04/2013	$571.10
	WAL-MART #3222	04/05/2013	$13.75
	AGENT FEE 8900583294775	04/04/2013	$40.00
	AMERICAN CERAMIC SOCIE	04/09/2013	$650.00
	AMAZON MKTPLACE PMTS	04/09/2013	$48.19
	UNITED 0167179601699	04/09/2013	$598.90
	SOUTHWES 5262120878697	04/09/2013	$369.10
	SHELDON MANUFACTURING INC	04/12/2013	$104.28
	ALTE	04/12/2013	$1,663.15
	UNITED 0167179901630	04/12/2013	$190.80
	TELLURIDE SCIENCE RESEARC	04/16/2013	$395.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	TELLURIDE SCIENCE RESEARC	04/16/2013	$395.00
	TELLURIDE SCIENCE RESEARC	04/16/2013	$395.00
	TELLURIDE SCIENCE RESEARC	04/16/2013	$395.00
	TELLURIDE SCIENCE RESEARC	04/16/2013	$395.00
	TELLURIDE SCIENCE RESEARC	04/16/2013	$395.00
	UPS 0000F66W94	04/21/2013	$81.24
	PAYPAL INK4 INC	04/23/2013	$22.47
	WAL-MART #3222	04/23/2013	$19.21
	TRI-COUNTY ACE BLDRS S	04/24/2013	$88.55
	CVS PHARMACY #4026 Q03	04/23/2013	$8.00
	TELLURIDE SCIENCE RESEARC	04/24/2013	$395.00
	TELLURIDE SCIENCE RESEARC	04/24/2013	$395.00
	PAYPAL BRUCONPUBLI	04/25/2013	$295.00
	TELLURIDE SCIENCE RESEARC	04/24/2013	$395.00
	UPS 0000W0043Y	04/28/2013	$90.09
	UPS 0000F66W94	04/28/2013	$5.04
			$13,445.14
SHERRI P. MORRISON	AMAZON MKTPLACE PMTS	03/29/2013	$138.38
	WALE APPARATUS COMPANY IN	04/01/2013	$41.22
	INDUSTRIAL EQUIPMENT	04/01/2013	$15.64
	HOB TOWER HOBBIES	04/01/2013	$94.97
	FEDEX 795770963839	04/02/2013	$8.74
	PACIFIC RESEARCH	04/02/2013	$194.50
	PAYPAL STAR TECH	04/03/2013	$16.78
	MCMASTER-CARR	04/03/2013	$90.19
	MCMASTER-CARR	04/04/2013	$23.92
	CTECHGLASS	04/05/2013	$33.50
	MCMASTER-CARR	04/04/2013	$99.80
	LOWES #01507	04/07/2013	$214.92
	INVITROGEN 22965938	04/05/2013	$53.16
	PAYPAL 7358872	04/05/2013	$61.00
	LOWES #02750	04/08/2013	$23.52
	AMAZON MKTPLACE PMTS	04/09/2013	$10.09
	LOWES #02352	04/09/2013	$5.65
	AGENT FEE 8900583294787	04/08/2013	$40.00
	WEBS	04/09/2013	$28.52
	AMAZON MKTPLACE PMTS	04/10/2013	$49.00
	DELTA AIR 0067238273767	04/08/2013	$793.60
	DELTA AIR 0067238273770	04/09/2013	$628.80
	PAYPAL INK4 INC	04/10/2013	$27.02
	AGENT FEE 8900583294790	04/09/2013	$40.00
	AGENT FEE 8900583294791	04/09/2013	$40.00
	NAVBO	04/11/2013	$125.00
	FEDEX 800351394460	04/10/2013	$5.00
	JETBLUE 2797238273771	04/09/2013	$229.90
	FEDEX 800351394713	04/10/2013	$4.75

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	ONLINE METALS.COM	04/11/2013	$78.20
	FEDEX 800351394459	04/11/2013	$73.43
	LOWES #03071	04/11/2013	$54.60
	XEROX DIRECT XEROXCORP	04/13/2013	$1,316.06
	STAPLES 00111807	04/12/2013	$42.36
	FEDEX 554602515558	04/13/2013	$34.96
	AMAZON MKTPLACE PMTS	04/15/2013	$9.94
	POLYSCIENCES & DIO	04/15/2013	$179.00
	USAIRWAYS 0372310075410	04/15/2013	$202.30
	B & H PHOTO-VIDEO.COM	04/16/2013	$53.75
	AAMI	04/16/2013	$225.00
	FEDEX 800351394757	04/17/2013	$7.93
	SFB	04/16/2013	$205.00
	FEDEX 875658439264	04/17/2013	$76.83
	FEDEX 857884395092	04/20/2013	$72.60
	AGENT FEE 8900583294813	04/19/2013	$40.00
	DELTA AIR 0067238273800	04/19/2013	$302.80
	MAGNETSENGC	04/22/2013	$65.22
	HAMILTON COMPANY	04/23/2013	$91.00
	AGENT FEE 8900583411483	04/22/2013	$40.00
	DELTA AIR 0067238273814	04/22/2013	$509.60
	Amazon.com	04/24/2013	$96.16
	AGENT FEE 8900583411489	04/24/2013	$50.00
	PEL FREEZ ARKANSAS LLC	04/24/2013	$520.24
	UNITED 0167238273819	04/24/2013	$1,147.44
	CAMPUS COPY SHOP	04/26/2013	$15.14
	FLASHBAYCOM	04/25/2013	$1,287.50
	Hibbett Sports #485	04/26/2013	$10.70
	FLASHBAYCOM	04/25/2013	$1,287.50
	LOWES #03071	04/26/2013	$39.59
	CAMPUS COPY SHOP	04/29/2013	$15.14
			$11,287.56
SHERRY DAVIS-LIVINGSTON	GEORGETOWN COUNTY CHAMBER	04/02/2013	$125.00
	CLEMSON UNIVERSITY	04/09/2013	$135.00
	SPIRIT TELECOM	04/17/2013	$16.76
	KYOCERA DOCUMENT SOLUTION	04/18/2013	$278.15
			$554.91
SHERRY DORRIS	BI-LO 539	04/27/2013	$36.08
	RED MINNOW DINNER CLUB	04/26/2013	$252.84
			$288.92
SHERRY P. AULTMAN	AMAZON MKTPLACE PMTS	04/01/2013	$29.99
	Gempler 1019448774	04/06/2013	$219.39
	STAPLES 00111807	04/04/2013	$423.99
	CAROLINA BIOLOGICAL SPLY	04/05/2013	$122.43
	THE WEBSTAURANTSTORE	04/05/2013	$39.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY P. AULTMAN	BKW BUDK WORLDWIDE INC	04/05/2013	$62.96
	GREAT LAKES IPM INC	04/08/2013	$121.68
	CAROLINA BIOLOGICAL SPLY	04/08/2013	$21.15
	USPS 45690006729829090	04/26/2013	$5.80
			$1,046.96
SHERYL ALBERTI	DELTA AIR 0067238273719	03/29/2013	$647.10
	AGENT FEE 8900583199350	03/29/2013	$40.00
	PAYPAL INK4 INC	04/01/2013	$150.07
	AGENT FEE 8900583199357	04/01/2013	$40.00
	DELTA AIR 0067238273729	04/01/2013	$445.10
	UNITED 0167238273761	04/06/2013	$577.30
	AGENT FEE 8900583294780	04/06/2013	$40.00
	Frontiers Media SA	04/25/2013	$2,095.15
			$4,034.72
SILAS K COX JR	FORT-HILL-NG-BILL-PMNT	04/01/2013	$200.80
	BLUE RIDGE ELECTRIC COOP	04/22/2013	$278.44
	BLUE RIDGE ELECTRIC COOP	04/22/2013	$70.02
	FORT-HILL-NG-BILL-PMNT	04/29/2013	$139.60
			$688.86
SIMON SCOTT	GRIFF'S FARM AND H	04/10/2013	$100.70
	EPICENTRE TECHNOLOGIES	04/10/2013	$121.00
	OCONEE WELDING SUPPLY INC	04/10/2013	$41.61
	NORTHWESTERN SUPPLY, I	04/10/2013	$51.09
	ML IRRIGATION SYSTEMS, IN	04/11/2013	$58.85
	TIGER PRIDE TIRE &	04/11/2013	$10.00
	LOWES #00728	04/12/2013	$8.94
	USPS 45168006329807708	04/15/2013	$16.85
	FORESTRY SUPPLIERS	04/12/2013	$122.51
	QIAGEN INC	04/17/2013	$640.41
	AGDIA INC	04/18/2013	$2,304.21
	IVEY'S OUTDOOR AND FARM S	04/22/2013	$499.53
	AGDIA INC	04/26/2013	$1,283.38
	BRANDTECH SCIENTIFIC, INC	04/29/2013	$1,228.60
			$6,487.68
STACEY GARRETT	BI-LO 539	04/11/2013	$9.26
	WAL-MART #3222	04/23/2013	$58.37
	BI-LO 539	04/24/2013	$62.60
			$130.23
STACEY L. MILLER	BATTERIES PLUS #25	03/29/2013	$19.06
	JERRY CAIN AUTO	03/29/2013	$55.00
	LOWES #03071	04/02/2013	$27.46
	CLEMSON AUTO PARTS INC	04/02/2013	$477.10
	CASCADE SVC	04/03/2013	$109.95
	ANDERSON FIRE AND SAFETY	04/03/2013	$214.00
	SAFE INDUSTRIES	04/03/2013	$74.90

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Cardholder	Vendor Name	Purchase Date	Amount
STACEY L. MILLER	SAFE INDUSTRIES	04/03/2013	$191.53
	DESIGN LAB	04/08/2013	$1,219.00
	LOWES #03071	04/08/2013	$4.49
	SQ COX DIESEL PERFORMANC	04/09/2013	$2,153.55
	ANDERSON NAPA AUTO PARTS	04/08/2013	$14.93
	TRI-COUNTY ACE BLDRS S	04/09/2013	$114.74
	WITMER PUBLIC SAFETY G	04/10/2013	$385.40
	VZWRLSS IVR VB	04/10/2013	$329.10
	KYOCERA DOCUMENT SOLUTION	04/10/2013	$683.35
	FIRE LIFE SAFETY	04/10/2013	$5.00
	FIRE LIFE SAFETY	04/10/2013	$310.00
	SQ COX DIESEL PERFORMANC	04/17/2013	$918.26
	LOWES #03071	04/19/2013	$70.50
	Galls Intern	04/24/2013	$27.56
	COMMUNICATION SERVICE CEN	04/23/2013	$1,013.71
	LIGHTPARTS INC.	04/24/2013	$148.56
	AIRGAS SOUTH	04/26/2013	$258.89
			$8,826.04
STACEY PETTIGREW	UNITED 0162364186814	04/24/2013	$387.60
			$387.60
STANLEE MILLER	WAL-MART #3222	04/01/2013	$16.99
	WAL-MART #3222	04/03/2013	$5.31
	WAL-MART #3222	04/10/2013	$7.36
			$29.66
STANLEY SMITH	BCMYINKJETS.COM	04/08/2013	$36.97
	AACRAO	04/10/2013	$495.00
	JOSTENS AR-USD	04/23/2013	$19,566.68
			$20,098.65
STANLEY W. PERRY	OFFICE DEPOT #2127	04/02/2013	$17.11
	STAPLES 00103234	04/10/2013	$106.99
	PURDUE AG EDUCATION W	04/12/2013	$191.85
	AMAZON MKTPLACE PMTS	04/16/2013	$10.99
	AMAZON MKTPLACE PMTS	04/16/2013	$24.97
	AMAZON MKTPLACE PMTS	04/17/2013	$10.99
	DADANT AND SONS INC	04/15/2013	$185.16
	AMAZON MKTPLACE PMTS	04/17/2013	$24.99
	Amazon.com	04/18/2013	$53.64
	AMAZON MKTPLACE PMTS	04/17/2013	$10.99
	AMAZON MKTPLACE PMTS	04/17/2013	$24.99
	AGRILIFE EXTENSION BOO	04/16/2013	$39.95
	Amazon.com	04/17/2013	$172.50
	AMERICAN WIND POWER CE	04/17/2013	$90.53
	Amazon.com	04/18/2013	$112.08
	W D HOARD	04/22/2013	$60.41
	ZERO WASTE USA INC	04/25/2013	$316.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,454.14
STELLA G. MOORE	PARTY CITY #294	04/01/2013	$98.26
	MICHAELS #1585	04/01/2013	$270.62
	USAIRWAYS 0377217766210	04/01/2013	$433.60
	FEDEX 877070695430	04/02/2013	$4.96
	FEDEX 801700578215	04/02/2013	$4.96
	NTL COUNCL OF UNIV RSRCH	04/03/2013	$175.00
	FEDEX 801700577940	04/06/2013	$9.52
	FEDEX 865874352190	04/05/2013	$31.47
	FEDEX 801700577929	04/06/2013	$9.52
	FEDEX 801700577930	04/06/2013	$8.17
	FEDEX 802426086744	04/09/2013	$37.95
	COMMUNICATION GRAPHICS	04/12/2013	$1,523.40
	FEDEX 801700577951	04/13/2013	$8.17
	USAIRWAYS 0372309648404	04/11/2013	$228.30
	NTL COUNCL OF UNIV RSRCH	04/14/2013	$375.00
	FEDEX 801700577962	04/13/2013	$5.07
	NTL COUNCL OF UNIV RSRCH	04/14/2013	$375.00
	USAIRWAYS 0372309648405	04/11/2013	$228.30
	USAIRWAYS 0372309648406	04/11/2013	$228.30
	NTL COUNCL OF UNIV RSRCH	04/15/2013	$650.00
	FEDEX 865874352204	04/16/2013	$29.56
	FEDEX 865874352215	04/17/2013	$37.18
	INTERNATIONAL INSTI ED	04/18/2013	$580.00
	FEDEX 801700578237	04/18/2013	$8.17
	FEDEX 801782806008	04/18/2013	$4.72
	FEDEX 801700578226	04/18/2013	$8.17
	FEDEX 801700578204	04/20/2013	$8.17
	FEDEX 801700578189	04/20/2013	$8.28
	PARTY CITY #294	04/23/2013	$87.86
	PARTY CITY #294	04/25/2013	$10.53
	BI-LO 539	04/25/2013	$23.21
	NEPAC INC	04/24/2013	$349.00
	FEDEX 801700577973	04/27/2013	$8.28
	FEDEX 801700578178	04/27/2013	$8.17
	FEDEX 801700577995	04/27/2013	$8.17
			$5,885.04
STEPHANIE CRETTE	QUENCH USA INC	04/01/2013	$343.95
	LOWES #00539	04/08/2013	$10.45
	SIMPLEX GRINNELL WEB P	04/08/2013	$100.00
	CAROLINA WASTE SVCS LLC	04/10/2013	$71.68
	ATT CONS PHONE PMT	04/11/2013	$671.45
	AIC	04/12/2013	$385.00
	TALAS	04/12/2013	$220.05
	ORKIN #396	04/17/2013	$68.32
	ORKIN #396	04/17/2013	$66.28

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE CRETTE	HISTORIC SCOTLAND	04/19/2013	$883.69
	PTOUCHDIRECT COM	04/19/2013	$60.98
	CHARLESTON WATER SYSTEM 3	04/19/2013	$66.00
	CHARLESTON WATER SYSTEM 3	04/19/2013	$84.08
	CHARLESTON WATER SYSTEM 3	04/19/2013	$161.41
	NACE INTERNATIONAL	04/22/2013	$130.00
	ALIBRIS BOOKS	04/25/2013	$945.93
	LANDAUER INC	04/25/2013	$802.90
	JOHNSON CONTROLS SS	04/26/2013	$319.75
			$5,391.92
STEPHANIE GRIFFIN	OFFICE DEPOT #2127	03/29/2013	$106.93
	OFFICE DEPOT #2127	03/30/2013	$17.74
	MONOPRICE INC	04/01/2013	$24.75
	VZWRLSS PRPAY AUTOPAY	04/04/2013	$35.00
	PRESS PLUS	04/09/2013	$10.00
	GAN 1120GRNVILLENEWCIR	04/15/2013	$9.95
	VZWRLSS PREPAID PYMNT	04/16/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	04/18/2013	$30.00
	VZWRLSS PREPAID PYMNT	04/18/2013	$20.00
	CLEMSON-UNIV-BOOKS #4900	04/18/2013	$217.62
	AT&T DATA	04/26/2013	$25.00
			$526.99
STEPHEN B. CAVIN	STAPLES 00108688	04/05/2013	$7.84
	WAL-MART #2687	04/08/2013	$7.29
	USPS 45832003029803582	04/08/2013	$5.85
			$20.98
STEPHEN CREAGER	USAIRWAYS 0377179718061	04/10/2013	$310.30
			$310.30
STEPHEN E SANDERSON	STAPLES 00104042	03/28/2013	$12.15
			$12.15
STEPHEN E. COLE	CONNECTOR 2000 ASSOCIATIO	03/30/2013	$25.00
	USPS 45690006729829090	03/29/2013	$32.65
	AMERICAN PHYTOPATHOLOGIC	04/04/2013	$211.10
	AUTOMOTIVE REPAIR SERVICE	04/04/2013	$24.67
	AGDIA, INC.	04/05/2013	$79.04
	AAPFCO INC-GENERAL ACCT	04/05/2013	$240.00
	PAYPAL INK4 INC	04/10/2013	$338.66
	AMAZON MKTPLACE PMTS	04/12/2013	$276.25
	WATER & POWER TECHNOLO	04/10/2013	$557.66
	USPS.COM CLICK66100611	04/12/2013	$25.65
	SURVEYMONKEY.COM	04/15/2013	$24.00
	US INK & TONER INC	04/19/2013	$204.15
	FORT-HILL-NG-BILL-PMNT	04/19/2013	$150.91
	USPS.COM CLICK66100611	04/19/2013	$8.09
	VZWRLSS APOCC VISB	04/20/2013	$122.57

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN E. COLE	US INK & TONER INC	04/19/2013	$514.93
	KYOCERA DOCUMENT SOLUTION	04/26/2013	$344.79
	INK 4 INC.	04/29/2013	$101.65
			$3,281.77
STEPHEN E. HUTCHINSON	LOWES #01004	04/04/2013	$426.49
	WAL-MART #0625	04/04/2013	$5.93
	PAWLEYS ISLAND SUPPLIES	04/09/2013	$16.95
	WAL-MART #0625	04/09/2013	$15.31
	TRACTOR SUPPLY #1457	04/10/2013	$105.45
	WAL-MART #0625	04/10/2013	$84.67
	PAWLEYS ISLAND SUPPLIES	04/11/2013	$25.43
	REVELS TURF & TRACTOR	04/12/2013	$271.95
	WAL-MART #0625	04/18/2013	$45.36
	WAL-MART #0625	04/19/2013	$25.67
	PAWLEYS ISLAND LUMBER	04/18/2013	$339.72
			$1,362.93
STEPHEN N. COMPTON	CLARDY'S LOCKSMITH	04/02/2013	$18.00
	HELENA CHEM CO 35041	04/04/2013	$1,171.70
	ANDERSON NAPA AUTO PARTS	04/05/2013	$75.08
	THE HOME DEPOT #1130	04/05/2013	$468.45
	BenMeds 1019492583	04/26/2013	$137.46
			$1,870.69
STEVE E WAGGONER	BIOTRACKING LLC	03/28/2013	$42.50
	TRI-COUNTY ACE BLDRS S	03/31/2013	$22.03
	TRI-COUNTY ACE BLDRS S	04/11/2013	$36.94
	WAL-MART #3222	04/16/2013	$90.00
			$191.47
STEVE KLAINE	FISHER SCI ATL	04/09/2013	$17.25
	AQUATIC BIOSYSTEMS	04/22/2013	$74.00
	BI-LO 566	04/26/2013	$10.08
			$101.33
STEVEN A BRANHAM	LOWES #02356	03/29/2013	$75.84
	WAL-MART #1339	04/01/2013	$18.60
	FIRESTONE 00198606	04/03/2013	$329.52
	SHERWIN WILLIAMS #2560	04/05/2013	$660.68
	WAL-MART #1339	04/09/2013	$38.00
	LOWES #02356	04/10/2013	$12.83
	LOWES #02356	04/16/2013	$20.53
	SHERWIN WILLIAMS #2560	04/17/2013	$50.17
	SHERWIN WILLIAMS #2560	04/18/2013	$46.00
	LOWES #02356	04/19/2013	$31.97
	WAL-MART #1339	04/22/2013	$7.36
	GATEWAY #21 SPARKLE	04/24/2013	$17.81
			$1,309.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN E. MEADOWS	PAYPAL INK4 INC	04/02/2013	$19.53
	RALPH'S TROPHY SHOP	04/04/2013	$7.42
	COMCAST OF CHARLESTON	04/06/2013	$122.50
	LANDS END INTERNET	04/09/2013	$86.07
	TIGER TOWN GRAPHICS	04/08/2013	$269.64
	UGA CAES STORE	04/12/2013	$199.75
	ACT SCMN Clemson	04/16/2013	$180.00
	AT&T DATA	04/16/2013	$25.00
	VZWRLSS APOCC VISB	04/17/2013	$38.01
	VZWRLSS APOCC VISB	04/17/2013	$195.51
	AMAZON MKTPLACE PMTS	04/18/2013	$180.36
	Amazon.com	04/19/2013	$155.50
	OFFICE MAX	04/18/2013	$58.83
	Amazon.com	04/19/2013	$155.50
	HEREFORD PUBLICATIONS INC	04/19/2013	$35.00
	Amazon.com	04/22/2013	$155.50
	PENDLETON TIRE COMPANY	04/24/2013	$90.00
	TIGER TOWN GRAPHICS	04/26/2013	$269.64
			$2,243.76
STEVEN H. LONG	WAL-MART #0881	04/02/2013	$37.97
	WSC Windstream Pmt&Fee	04/15/2013	$44.83
			$82.80
STEVEN N JEFFERS	AMAZON MKTPLACE PMTS	04/03/2013	$129.50
	WALTERS GARDENS INC	04/02/2013	$622.53
	VWR INTERNATIONAL INC	04/12/2013	$188.51
	VWR INTERNATIONAL INC	04/12/2013	$143.83
	INVITROGEN 23010645	04/20/2013	$24.17
	VWR INTERNATIONAL INC	04/26/2013	$530.51
			$1,639.05
SUSAN CHAPMAN	FS intego	03/30/2013	$144.98
	HP HOME STORE	04/05/2013	$216.91
	BIOLINE USA INC	04/09/2013	$171.20
	SIGMA ALDRICH US	04/10/2013	$406.71
	HP HOME STORE	04/10/2013	$429.16
	APL APPLE ITUNES STORE	04/13/2013	$19.99
	VWR INTERNATIONAL INC	04/17/2013	$126.73
	FEDEX 429523108	04/27/2013	$55.08
			$1,570.76
SUSAN DUCKETT	Amazon.com	03/31/2013	$79.39
	AMAZON MKTPLACE PMTS	04/02/2013	$7.99
	Amazon.com	04/15/2013	$89.86
	AM SOC OF AN SCI	04/17/2013	$850.00
			$1,027.24
SUSAN ELLER	CROWNE PLAZA NATIONAL	04/01/2013	$219.45
	ORIENTAL TRADING CO	04/02/2013	$283.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	PARTYCITY.COM	04/03/2013	$375.87
	GIANT IMPACT	04/03/2013	$1,673.00
	EXPEDIA Sales Final	04/06/2013	$90.40
	CLEMSON APPLE STORE	04/08/2013	$4.82
	IBM SWG 9675883	04/09/2013	$243.53
	MOZY.COM	04/13/2013	$125.79
	AT&T 287247680685NBI	04/16/2013	$38.25
	PAYPAL INK4 INC	04/17/2013	$116.90
	KYOCERA DOCUMENT SOLUTION	04/19/2013	$154.81
	KYOCERA DOCUMENT SOLUTION	04/19/2013	$207.48
	KYOCERA DOCUMENT SOLUTION	04/22/2013	$114.33
	LOWES #03071	04/24/2013	$341.33
			$3,989.61
SUSAN J LASSER	STAPLS9238900035000	03/29/2013	$40.32
	CLEMSON-UNIV-BOOKS #4900	04/02/2013	$140.23
	WHOLESALE HATS	04/02/2013	$775.04
	TIGER TOWN GRAPHICS	04/02/2013	$417.30
	CLEMSON-UNIV-BOOKS #4900	04/03/2013	$105.02
	TIGER TOWN GRAPHICS	04/02/2013	$1,530.10
	WAL-MART #3222	04/04/2013	$104.22
	BI-LO 539	04/05/2013	$18.48
	TIGER TOWN GRAPHICS	04/05/2013	$1,829.70
	WAL-MART #0631	04/05/2013	$126.86
	WAL-MART #3222	04/05/2013	$89.80
	PAYPAL INK4 INC	04/09/2013	$386.50
	STAPLS9239249249000	04/09/2013	$978.98
	QUALITY LOGO PRODUCTS	04/11/2013	$1,349.37
	BI-LO 539	04/15/2013	$22.66
	STAPLS9239498040000	04/16/2013	$50.27
	QUALITY LOGO PRODUCTS	04/15/2013	$265.81
	STAPLS9239540139000	04/17/2013	$38.02
	STAPLS9239659696000	04/20/2013	$358.44
	STAPLS9239695092000	04/23/2013	$165.84
	THE ATHLETIC DEPARTMENT	04/22/2013	$20.28
	THE ATHLETIC DEPARTMENT	04/22/2013	$32.05
	THE ATHLETIC DEPARTMENT	04/22/2013	$32.05
	THE ATHLETIC DEPARTMENT	04/22/2013	$26.70
	THE ATHLETIC DEPARTMENT	04/22/2013	$26.70
	THE ATHLETIC DEPARTMENT	04/22/2013	$29.91
	THE ATHLETIC DEPARTMENT	04/22/2013	$29.91
	THE ATHLETIC DEPARTMENT	04/22/2013	$14.93
	THE ATHLETIC DEPARTMENT	04/22/2013	$32.05
	THE ATHLETIC DEPARTMENT	04/22/2013	$29.91
	THE ATHLETIC DEPARTMENT	04/22/2013	$14.93
	TIGER TOWN GRAPHICS	04/23/2013	$639.59
	TIGER TOWN GRAPHICS	04/23/2013	$639.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN J LASSER	WAL-MART #3222	04/26/2013	$175.07
	WAL-MART #3222	04/26/2013	$184.37
			$10,721.00
SUSAN T GUYNN	ZIPDX LLC	04/20/2013	$165.24
			$165.24
SUSAN W POPE	UNITED 0167178588871	03/28/2013	$414.10
	UNITED 0167178588870	03/28/2013	$414.10
	UNITED 0167178588874	03/28/2013	$414.10
	UNITED 0167178588873	03/28/2013	$414.10
	UNITED 0167178588872	03/28/2013	$414.10
	WAL-MART #3222	04/02/2013	$55.12
	RED CROSS STORE	04/02/2013	$515.07
	RED CROSS STORE	04/17/2013	$426.55
	ARC SERVICES/TRAINING	04/21/2013	$72.90
	ARC SERVICES/TRAINING	04/21/2013	$194.40
	ARC SERVICES/TRAINING	04/21/2013	$252.00
	OSU BLACKWELL INN HOTEL	04/24/2013	$310.56
	OSU BLACKWELL INN HOTEL	04/24/2013	$310.56
	OSU BLACKWELL INN HOTEL	04/24/2013	$310.56
	OAKWORKSINC	04/26/2013	$79.00
			$4,597.22
SUSAN WILLIAMS	UNTD RNTLS 180214	04/01/2013	$763.86
	SPIRIT TELECOM	04/01/2013	$59.44
	GEOPROBE SYSTEMS	04/03/2013	$87.52
	UPS 000000A77V33113	04/09/2013	$25.59
	UPS 000000A77V33093	04/09/2013	$46.99
	UPS 000000A77V33133	04/09/2013	$42.07
	UPS 000000A77V33143	04/09/2013	$23.47
	USPS 45046006535305416	04/22/2013	$173.20
			$1,222.14
SUZANNE ROOK SCHILF	WINDSOR PUBLIC LIBRARY	04/26/2013	$4.92
	ISO	04/26/2013	$427.67
	ISO	04/26/2013	$399.87
			$832.46
TAGHI DARROUDI	FEDEX 799411093673	04/03/2013	$7.90
	FEDEX 799414137447	04/03/2013	$8.22
	FEDEX 799433129308	04/06/2013	$8.92
	FEDEX 799470791440	04/10/2013	$5.66
	CRYSTALMAKER SOFTWARE LTD	04/16/2013	$1,299.00
	FEDEX 799510425324	04/17/2013	$29.56
	FEDEX 799556897944	04/20/2013	$5.66
	FEDEX 799545028511	04/20/2013	$5.66
	FEDEX 799554722458	04/20/2013	$5.76
	BUEHLER	04/19/2013	$2,081.08
	FEDEX 799588490510	04/25/2013	$5.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAGHI DARROUDI	FEDEX 799610948891	04/27/2013	$5.66
	FEDEX 799610392608	04/27/2013	$5.82
			$3,474.56
TALITHA ELLINGTON	OFFICE MAX	03/29/2013	$23.55
	SPIRIT TELECOM	03/29/2013	$0.91
	WAL-MART #4583	04/01/2013	$4.00
	CAN CANONBUSSOL CBS	04/03/2013	$99.63
	DISH NETWORK-ONE TIME	04/04/2013	$125.08
	FDX OFFICE#82 00000828	04/08/2013	$134.25
	DELTA AIR 0067238273769	04/09/2013	$639.30
	SAE INTERNATIONAL	04/10/2013	$229.00
	ENCLOSED VEHICLE TRANSPOR	04/09/2013	$102.00
	SAE INTERNATIONAL	04/10/2013	$81.00
	SAE INTERNATIONAL	04/10/2013	$229.00
	AGENT FEE 8900583294789	04/09/2013	$40.00
	BEST UPHOLSTERING	04/12/2013	$55.00
	SAE INTERNATIONAL	04/12/2013	$458.00
	GAN 1120GRNVILLENEWCIR	04/15/2013	$12.00
	THE UPS STORE 2958	04/17/2013	$59.98
	SURVEYMONKEY.COM	04/21/2013	$24.00
	MARRIOTT 337U7 DETROIT DT	04/19/2013	$251.85
	KELLETTS KORNER INC	04/23/2013	$1,200.00
			$3,768.55
TAMARA MCNEALY	VWR INTERNATIONAL INC	04/12/2013	$116.87
	FISHER SCI ATL	04/13/2013	$356.23
	VWR INTERNATIONAL INC	04/13/2013	$35.83
	VWR INTERNATIONAL INC	04/16/2013	$65.97
	VWR INTERNATIONAL INC	04/18/2013	$30.74
	FISHER SCI ATL	04/18/2013	$11.30
	VWR INTERNATIONAL INC	04/26/2013	$280.33
	VWR INTERNATIONAL INC	04/26/2013	$73.98
	VWR INTERNATIONAL INC	04/26/2013	$57.06
	INVITROGEN 23036286	04/25/2013	$147.13
	INVITROGEN 23036286	04/26/2013	$281.41
			$1,456.85
TAMMY CRANE	SPIRIT TELECOM	03/29/2013	$4.25
	GAYLORD BROS INC	03/30/2013	$113.85
	DELTA AIR 0062327275166	04/01/2013	$551.70
	INNOVATIVE USERS GROUP	04/01/2013	$455.00
	PAYPAL INK4 INC	04/02/2013	$100.31
	UPS 0000009F302E133	04/02/2013	$37.80
	USAIRWAYS 0372308343745	04/01/2013	$358.30
	CLEMSON APPLE STORE	04/04/2013	$106.99
	AMAZON MKTPLACE PMTS	04/06/2013	$9.94
	SOUTHWES 5262119932164	04/05/2013	$277.30

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	DIAMOND SPRINGS WATER	04/08/2013	$135.21
	KONICA MINOLTA BUSINESS	04/09/2013	$41.23
	UPS 0000009F302E143	04/09/2013	$42.79
	USAIRWAYS 0372309743076	04/12/2013	$430.30
	USAIRWAYS 0372309743075	04/12/2013	$430.30
	PAYPAL KIESERMANME	04/15/2013	$45.00
	PAYPAL SOUTHCAROLI	04/15/2013	$85.00
	UPS 0000009F302E153	04/16/2013	$25.67
	PBD ALA-GRAPH EDITIONS	04/19/2013	$250.00
	PAYPAL ROCKETGENIU	04/22/2013	$199.00
	3MStPau UM13281 CRANE	04/23/2013	$176.17
	B & H PHOTO-VIDEO.COM	04/23/2013	$31.89
	AMERICAN LIBRARY ASSOC	04/22/2013	$199.00
	UPS 0000009F302E163	04/23/2013	$46.07
	USAIRWAYS 0372311089438	04/23/2013	$1,440.30
	GAYLORD BROS INC	04/25/2013	$159.22
	4IMPRINT	04/26/2013	$465.14
	DELTA AIR 0062329087195	04/26/2013	$405.10
	NASIG	04/27/2013	$375.00
	ASEE	04/29/2013	$114.00
			$7,111.83
TAMMY MORTON	FEDEX 427248121	03/30/2013	$17.88
	FEDEX 116811250	04/03/2013	$37.18
	PAYPAL INK4 INC	04/05/2013	$81.86
	FEDEX 428098448	04/09/2013	$7.97
	STAPLES 00111807	04/09/2013	$23.42
	FEDEX 117251610	04/16/2013	$36.48
	FEDEX 117305917	04/17/2013	$36.48
	FEDEX 429351738	04/24/2013	$22.23
	FEDEX 429441782	04/25/2013	$13.20
			$276.70
TANYA A. MILLER	SURVEYMONKEY.COM	04/07/2013	$24.00
	CAMPUS COPY SHOP	04/11/2013	$129.47
			$153.47
TANYA L. THOMPSON	C.P.P INC	03/28/2013	$119.70
	PUBLIX #1148	04/04/2013	$22.66
	ADSOURCES-AMERICAN ADVTS	04/17/2013	$351.70
	MOO INC PRINTING	04/22/2013	$119.69
			$613.75
TARANA KHAN	KROGER #448	04/03/2013	$43.67
	AT&T DATA	04/05/2013	$25.00
	CODE 42 SOFTWARE INC	04/28/2013	$5.99
			$74.66
TEELA ROCHE	SHOW ME CABLES	04/23/2013	$51.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$51.69
TERASA YOUNG	SPIRIT TELECOM	03/29/2013	$6.13
	NAPA FLORENCE0037471	04/02/2013	$45.44
	CLICK2MAIL	04/04/2013	$37.94
	CLEMSON UNIVERSITY	04/09/2013	$78.00
	TRACTOR SUPPLY #1141	04/15/2013	$34.52
	WAL-MART #2703	04/15/2013	$33.13
	OFFICE DEPOT #336	04/15/2013	$16.83
	USPS 45294005029805496	04/16/2013	$58.41
	CLICK2MAIL	04/18/2013	$13.68
	RIVALS	04/17/2013	$281.49
	RIVALS	04/18/2013	$43.15
	USPS 45294095519802925	04/19/2013	$33.12
	SNAPPY CAR WASH OF FLOREN	04/22/2013	$14.95
	NEWTON CROUCH INC	04/26/2013	$1,846.08
			$2,542.87
TERESA MCCOY	POTOMAC PUBLISHING INC	04/12/2013	$9.95
	VALUE LINE PUBLISHING	04/19/2013	$898.00
	KATEIGAHO INTERNATIONAL	04/22/2013	$30.00
	VALUE LINE PUBLISHING	04/23/2013	$269.00
			$1,206.95
TERESA N HENRY	WAL-MART #3222	04/03/2013	$61.49
	WAL-MART #3222	04/03/2013	$109.10
	BI-LO 539	04/03/2013	$15.31
	INGLES STORE #53	04/03/2013	$8.92
	CLEMSON APPLE STORE	04/11/2013	$226.04
	WAL-MART #3222	04/12/2013	$15.09
	BI-LO 539	04/12/2013	$217.91
	SHIMA LIMOUSINE	04/18/2013	$40.00
	SHIMA LIMOUSINE	04/18/2013	$40.00
	CLEMSON APPLE STORE	04/23/2013	$9.63
			$743.49
TERESA SMITH	LOWES #00728	03/29/2013	$132.38
	SANDY SPRINGS WATER	03/28/2013	$46.00
	TRACTOR-SUPPLY-CO #0440	03/29/2013	$52.99
	WW GRAINGER	03/29/2013	$354.95
	CAROLINA BURGLAR & FIR	04/01/2013	$143.85
	MCMASTER-CARR	04/01/2013	$44.56
	LOWES #00728	04/09/2013	$20.81
	USG - PLASTER.COM	04/09/2013	$140.76
	MCMASTER-CARR	04/09/2013	$19.24
	HOBBY LOBBY #332	04/09/2013	$5.29
	LOWES #00728	04/10/2013	$31.94
	DWYER INSTRUMENTS INC	04/11/2013	$145.05
	MCMASTER-CARR	04/10/2013	$32.39

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	MCMASTER-CARR	04/11/2013	$42.38
	STAMPS.COM	04/16/2013	$24.99
	CTL GROUP	04/18/2013	$350.00
	TFS ANALYTICAL	04/17/2013	$1,500.06
	NATURES INNOVATION INC	04/17/2013	$39.79
	VWR INTERNATIONAL INC	04/19/2013	$124.67
	LOWES #00728	04/18/2013	$83.15
	FORMS AND SUPPLY - AOPD	04/19/2013	$244.16
	MCGEE HEATING & AIR	04/19/2013	$739.56
	REGISTER.COM 120B3323J	04/19/2013	$147.00
	BIGBLUEHAT	04/21/2013	$25.00
	BIGBLUEHAT	04/23/2013	$32.95
	MCMASTER-CARR	04/22/2013	$40.05
	FORT-HILL-NG-BILL-PMNT	04/25/2013	$838.80
	MCGEE HEATING & AIR	04/25/2013	$109.00
	EAST PARK PRINTING	04/26/2013	$94.16
	NATIONAL PETROGRAPHIC SE	04/26/2013	$637.71
	BRUKER OPTICS INC	04/29/2013	$1,026.60
	MICROMERITICS	04/29/2013	$149.76
			$7,420.00
TERESA TUCKER	PAYPAL WAVESFORDEV	04/02/2013	$975.00
			$975.00
TERI J ELLIOTT	SF CABLE	04/04/2013	$217.70
			$217.70
TERI M. GARRETT	HARRIS SPORTING GOODS	04/08/2013	$99.31
	UNITED 0162362570434	04/11/2013	$472.20
	DELTA AIR 0062329219929	04/18/2013	$711.10
	HYATT REGENCY GREENVILLE	04/26/2013	$121.00
			$1,403.61
TERRI B. SUMPTER	PAYPAL SCNURSERYLA	04/03/2013	$35.00
	WAL-MART #0511	04/02/2013	$37.01
	FTC	04/08/2013	$247.11
	CLEMSON UNIVERSITY	04/09/2013	$42.00
	CLEMSON UNIVERSITY	04/09/2013	$28.00
	DOG WASTE DEPOT	04/11/2013	$178.00
	VALLEY SPRING WATER & COF	04/16/2013	$74.91
	ACE PARKER TIRES INC	04/19/2013	$42.93
	SC FARM BUREAU FEDERATION	04/22/2013	$40.00
	CLEMSON UNIVERSITY	04/22/2013	$106.25
	MTF HEALTHY HATCHERIES	04/23/2013	$231.00
			$1,062.21
TERRI BRUCE	WWW.NEWEGG.COM	04/01/2013	$72.12
	Amazon.com	04/02/2013	$66.32
	Amazon.com	04/04/2013	$83.47
	SOUTHERN MICROSCOPE INC	04/09/2013	$775.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERRI BRUCE	DELTA AIR 0062329129349	04/16/2013	$317.80
	DELTA AIR 0062329129348	04/16/2013	$317.80
	AMERICAN SOCIETY FOR MICR	04/17/2013	$120.00
	OVR O.CO/OVERSTOCK.COM	04/18/2013	$109.99
	VERE, INC	04/19/2013	$375.00
			$2,237.50
TERRIE JARRETT	FISHER SCI ATL	03/29/2013	$343.36
	BIO RAD 0314TJ040413	04/05/2013	$169.55
	NETWORK MEDIA PARTNERS	04/08/2013	$495.00
	PROMEGACORP. PROMEGA C	04/23/2013	$101.65
	AMRESCO	04/24/2013	$43.21
			$1,152.77
TERRY L DEMPSEY	OFFICE DEPOT #2127	04/15/2013	$103.78
	MARKETING TECHNOLOGY GRP	04/24/2013	$129.99
	INTL ASSN FOOD PROT	04/25/2013	$205.00
			$438.77
TERRY M TRITT	Amazon.com	03/30/2013	$97.74
	ALFA AESAR	04/01/2013	$47.18
	DIAMOND SPRINGS WATER	04/02/2013	$23.27
	AMERICAN CERAMIC SOCIE	04/19/2013	$120.00
			$288.19
THEODORE E. RAYMOND JR.	USPS 45014000008210346	04/03/2013	$46.00
			$46.00
THOMAS R. DOBBINS	VT CONTINUING AND PROF ED	04/02/2013	$375.00
	VT OUTREACH CONFERENCES I	04/10/2013	$275.00
	VT OUTREACH CONFERENCES I	04/10/2013	$275.00
	ASSOC SUPERV AND CURR	04/16/2013	$124.00
	CLEMSON-UNIV-BOOKS #4900	04/16/2013	$89.61
	BEST BUY 00002642	04/22/2013	$128.39
	SIMPLE TRUTHS LLC	04/23/2013	$163.80
	WAL-MART #3222	04/25/2013	$95.70
			$1,526.50
THOMAS R. SCOTT	SPIRIT TELECOM	03/29/2013	$0.06
	CLEMSON-UNIV-BOOKS #4900	04/02/2013	$7.33
	CULLIGAN OF THE PIEDMO	04/05/2013	$31.88
	SPIRIT TELECOM	04/04/2013	$4.22
	THERMAL CONTRACTORS, LLC	04/10/2013	$2,350.00
	NAADA	04/11/2013	$1,575.00
	EAST PARK PRINTING	04/15/2013	$608.83
	AGENT FEE 8900583294801	04/16/2013	$40.00
	USAIRWAYS 0377238273781	04/16/2013	$474.30
	COURTYARD BY MARRIOTT CLE	04/26/2013	$215.34
			$5,306.96
THOMAS STANDRIDGE	WAL-MART #3222	04/16/2013	$4.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS STANDRIDGE	LOWES #03071	04/22/2013	$30.89
			$35.58
THOMAS T. PETERS	SHERATON MB RESORT F/D	04/05/2013	$145.78
	Amazon.com	04/18/2013	$30.56
			$176.34
THOMAS W JONES	WAL-MART #3222	04/08/2013	$90.75
	S H CARTER DEVELOPMENT	04/16/2013	$139.63
	CABLETIES AND MORE.COM	04/16/2013	$42.58
	ULINE SHIP SUPPLIES	04/19/2013	$224.90
	LOWES #03071	04/22/2013	$136.93
	ULINE SHIP SUPPLIES	04/23/2013	$69.48
	ANDERSON NAPA AUTO PARTS	04/22/2013	$83.14
	BLACK SHEEP PROMOTIONS	04/23/2013	$1,249.71
	WM TRACKER AR	04/25/2013	$760.90
			$2,798.02
TIM CAMPBELL	MARION DAVIS INC	03/29/2013	$91.80
	TUCKER MATERIALS	03/28/2013	$34.56
	LOWES #03071	04/01/2013	$55.16
	MARION DAVIS INC	04/01/2013	$135.80
	LOWES #03071	04/02/2013	$243.32
	REID SUPPLY COMPANY	04/03/2013	$49.28
	LOWES #03071	04/02/2013	$638.81
	BUILDERS FIRST SOUR	04/03/2013	$85.31
	TRI-COUNTY ACE BLDRS S	04/03/2013	$18.17
	BUILDERS FIRST SOUR	04/04/2013	$23.04
	TRI-COUNTY ACE BLDRS S	04/06/2013	$134.84
	LOWES #03071	04/09/2013	$49.93
	TRI-COUNTY ACE BLDRS S	04/09/2013	$68.36
	BUILDERS FIRST SOUR	04/09/2013	$57.90
	SEARS.COM 9301	04/10/2013	$50.29
	BUILDERS FIRST SOUR	04/11/2013	$109.14
	BUILDERS FIRST SOUR	04/16/2013	$191.26
	MARION DAVIS INC	04/17/2013	$544.63
	TRI-COUNTY ACE BLDRS S	04/18/2013	$5.17
	MARION DAVIS INC	04/17/2013	$361.01
	TRI-COUNTY ACE BLDRS S	04/23/2013	$3.63
	TRI-COUNTY ACE BLDRS S	04/24/2013	$24.90
	TRI-COUNTY ACE BLDRS S	04/25/2013	$44.73
	LOWES #03071	04/25/2013	$55.09
	TRI-COUNTY ACE BLDRS S	04/26/2013	$6.22
	TRI-COUNTY ACE BLDRS S	04/26/2013	$57.98
	MARION DAVIS INC	04/26/2013	$1,802.79
	LOWES #03071	04/29/2013	$66.93
			$5,010.05
TIM MATCH	SURVEYMONKEY.COM	03/29/2013	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	MARRIOTT GREENVILLE	03/31/2013	$86.90
	DELTA AIR 0067178326650	03/26/2013	$150.00
	DELTA AIR 0067178118974	03/25/2013	$150.00
	DELTA AIR 0067178118962	03/25/2013	$150.00
	DELTA AIR 0067178118970	03/25/2013	$150.00
	DELTA AIR 0067178118956	03/25/2013	$150.00
	AGENT FEE 0067179187002	04/04/2013	$18.00
	AGENT FEE 0067179186985	04/04/2013	$18.00
	AGENT FEE 0067179004496	04/04/2013	$18.00
	DELTA AIR 0067179186984	04/04/2013	$256.15
	DELTA AIR 0067179004496	04/04/2013	$256.15
	DELTA AIR 0067179004500	04/04/2013	$256.15
	DELTA AIR 0067179004498	04/04/2013	$256.15
	AGENT FEE 0067179187003	04/04/2013	$18.00
	AGENT FEE 0067179004510	04/04/2013	$18.00
	DELTA AIR 0067179186998	04/04/2013	$256.15
	AGENT FEE 0067179004501	04/04/2013	$18.00
	DELTA AIR 0067179004501	04/04/2013	$256.15
	PROSTUDIO	04/05/2013	$544.88
	DELTA AIR 0067179004506	04/04/2013	$256.15
	DELTA AIR 0067179004510	04/04/2013	$256.15
	AGENT FEE 0067179004497	04/04/2013	$18.00
	AGENT FEE 0067179187005	04/04/2013	$18.00
	DELTA AIR 0067179187002	04/04/2013	$347.60
	DELTA AIR 0067179186985	04/04/2013	$256.15
	DELTA AIR 0067179186986	04/04/2013	$256.15
	AGENT FEE 0067179186996	04/04/2013	$18.00
	DELTA AIR 0067179186983	04/04/2013	$256.15
	DELTA AIR 0067179004497	04/04/2013	$256.15
	AGENT FEE 0067179004507	04/04/2013	$18.00
	AGENT FEE 0067179004506	04/04/2013	$18.00
	DELTA AIR 0067179004509	04/04/2013	$256.15
	AGENT FEE 0067179186983	04/04/2013	$18.00
	DELTA AIR 0067179004507	04/04/2013	$256.15
	DELTA AIR 0067179187005	04/04/2013	$347.60
	AGENT FEE 0067179004503	04/04/2013	$18.00
	DELTA AIR 0067179187000	04/04/2013	$256.15
	AGENT FEE 0067179186998	04/04/2013	$18.00
	AGENT FEE 0067179186993	04/04/2013	$18.00
	AGENT FEE 0067179186997	04/04/2013	$18.00
	AGENT FEE 0067179004500	04/04/2013	$18.00
	AGENT FEE 0067179004509	04/04/2013	$18.00
	DELTA AIR 0067179004503	04/04/2013	$256.15
	AGENT FEE 0067179186982	04/04/2013	$18.00
	AGENT FEE 0067179186984	04/04/2013	$18.00
	DELTA AIR 0067179186982	04/04/2013	$256.15

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AGENT FEE 0067179186990	04/04/2013	$18.00
	DELTA AIR 0067179186995	04/04/2013	$256.15
	AGENT FEE 0067179186987	04/04/2013	$18.00
	AGENT FEE 0067179004504	04/04/2013	$18.00
	AGENT FEE 0067179186995	04/04/2013	$18.00
	DELTA AIR 0067179004504	04/04/2013	$256.15
	AGENT FEE 0067179004498	04/04/2013	$18.00
	DELTA AIR 0067179186997	04/04/2013	$256.15
	AGENT FEE 0067179187000	04/04/2013	$18.00
	DELTA AIR 0067179186987	04/04/2013	$256.15
	AGENT FEE 0067179186986	04/04/2013	$18.00
	DELTA AIR 0067179187003	04/04/2013	$347.60
	DELTA AIR 0067179186996	04/04/2013	$256.15
	AGENT FEE 0377179329327	04/08/2013	$36.00
	USAIRWAYS 0377179329328	04/08/2013	$478.30
	USAIRWAYS 0377179329327	04/08/2013	$478.30
	BI-LO 539	04/10/2013	$465.03
	DELTA AIR 0067179526398	04/09/2013	$845.10
	AGENT FEE 0067179526398	04/09/2013	$25.00
	DELTA AIR 0067179186993	04/04/2013	$98.35
	DELTA AIR 0067179186990	04/04/2013	$105.92
	WAL-MART #3222	04/14/2013	$129.41
	AGENT FEE 0067179686674	04/11/2013	$15.00
	BI-LO 539	04/17/2013	$549.50
	AGENT FEE 0067180503201	04/22/2013	$15.00
	AGENT FEE 0067180503200	04/22/2013	$15.00
	AGENT FEE 0067180687805	04/23/2013	$15.00
	AGENT FEE 0067180687753	04/23/2013	$15.00
	DMI DELL BUS ONLINE	04/26/2013	$139.09
	DMI DELL BUS ONLINE	04/27/2013	$715.83
			$12,986.71
TOBY R KIRKLAND	4OVER, INC.	03/29/2013	$529.12
	DREAMSTIME.COM	04/03/2013	$49.99
	MVP VISUALS	04/17/2013	$322.20
	Amazon.com	04/22/2013	$149.99
	APPLE STORE #R355	04/19/2013	$61.48
	Amazon.com	04/22/2013	$23.98
	4OVER, INC.	04/24/2013	$115.02
	4OVER, INC.	04/24/2013	$110.22
	Amazon.com	04/27/2013	$19.84
			$1,381.84
TODD H HUBING	DKC DIGI KEY CORP	04/04/2013	$143.42
	SILICON KIT	04/12/2013	$51.21
	AMAZON MKTPLACE PMTS	04/17/2013	$6.59
	AMAZON MKTPLACE PMTS	04/17/2013	$17.98
	AMAZON MKTPLACE PMTS	04/18/2013	$72.96

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Cardholder	Vendor Name	Purchase Date	Amount
TODD H HUBING	LPKF LASER & ELECTRONICS	04/16/2013	$112.75
	NEWARK US 00000109	04/18/2013	$2,169.08
	DKC DIGI KEY CORP	04/25/2013	$303.14
	PASTERNACK ENTERPRISES	04/24/2013	$327.58
	INT LPKF LASER & ELECTRON	04/25/2013	$112.82
			$3,317.53
TOM KUEHN	AMAZON MKTPLACE PMTS	04/01/2013	$80.64
	Amazon.com	04/02/2013	$166.15
	COURTYARD BY MARRIOTT CLM	04/05/2013	$107.67
	COURTYARD BY MARRIOTT CLM	04/05/2013	$107.67
	COURTYARD BY MARRIOTT CLM	04/05/2013	$107.67
	SURVEYMONKEY.COM	04/10/2013	$24.00
	COURTYARD BY MARRIOTT CLM	04/10/2013	$215.34
	ASSOC SLAV EEE STUD	04/15/2013	$130.00
	CLEMSON APPLE STORE	04/16/2013	$1,143.82
	CLEMSON APPLE STORE	04/16/2013	$1,818.99
	DELTA AIR 0067221655295	04/16/2013	$715.12
	AMERICAN HISTORICAL ASSO	04/18/2013	$315.00
	DELTA AIR 0062329470698	04/23/2013	$1,531.10
	WWW.LEEDS.AC.UK	04/25/2013	$537.10
	DELTA AIR 0062329839824	04/26/2013	$1,468.10
	CLEMSON APPLE STORE	04/29/2013	$674.09
			$9,142.46
TONY CANTRELL	DS UPHOLSTERY & TRIM	03/29/2013	$375.00
	Snider Tire #343	03/29/2013	$693.90
	JERRY CAIN AUTO	03/29/2013	$1,057.10
	AUTOMOTIVE REPAIR SERVICE	03/29/2013	$530.93
	Snider Tire #343	03/28/2013	$200.82
	BROCKS CAR REPAIR	03/29/2013	$30.81
	DS UPHOLSTERY & TRIM	04/02/2013	$425.00
	AUTOMOTIVE REPAIR SERVICE	04/03/2013	$180.33
	AUTOMOTIVE REPAIR SERVICE	04/03/2013	$235.62
	AUTOMOTIVE REPAIR SERVICE	04/03/2013	$112.38
	PENDLETON TIRE COMPANY	04/04/2013	$369.44
	BROCKS CAR REPAIR	04/05/2013	$220.38
	BROCKS CAR REPAIR	04/05/2013	$69.73
	BROCKS CAR REPAIR	04/05/2013	$34.51
	DS UPHOLSTERY & TRIM	04/04/2013	$425.00
	REFLECTIONS AUTO GLASS	04/09/2013	$210.00
	BROCKS CAR REPAIR	04/09/2013	$407.23
	BROCKS CAR REPAIR	04/10/2013	$451.41
	JERRY CAIN AUTO	04/09/2013	$922.96
	BROCKS CAR REPAIR	04/11/2013	$112.22
	BROCKS CAR REPAIR	04/11/2013	$163.84
	AUTOMOTIVE REPAIR SERVICE	04/12/2013	$768.01
	BROCKS CAR REPAIR	04/12/2013	$519.41

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Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	AUTOMOTIVE REPAIR SERVICE	04/12/2013	$55.13
	AUTOMOTIVE REPAIR SERVICE	04/12/2013	$141.96
	ANDERSON NAPA AUTO PARTS	04/15/2013	$26.47
	AUTOMOTIVE REPAIR SERVICE	04/18/2013	$159.73
	BROCKS CAR REPAIR	04/18/2013	$253.67
	AUTOMOTIVE REPAIR SERVICE	04/18/2013	$255.01
	AUTOMOTIVE REPAIR SERVICE	04/19/2013	$440.50
	BROCKS CAR REPAIR	04/22/2013	$191.27
	AUTOMOTIVE REPAIR SERVICE	04/22/2013	$63.53
	AUTOMOTIVE REPAIR SERVICE	04/22/2013	$42.25
	AUTOMOTIVE REPAIR SERVICE	04/23/2013	$150.00
	AUTOMOTIVE REPAIR SERVICE	04/23/2013	$354.34
	PENDLETON TIRE COMPANY	04/24/2013	$367.66
	BROCKS CAR REPAIR	04/25/2013	$460.66
	BROCKS CAR REPAIR	04/25/2013	$86.45
	AUTOMOTIVE REPAIR SERVICE	04/25/2013	$72.94
	DS UPHOLSTERY & TRIM	04/24/2013	$450.00
	AUTOMOTIVE REPAIR SERVICE	04/25/2013	$109.87
	AUTOMOTIVE REPAIR SERVICE	04/26/2013	$31.50
	AUTOMOTIVE REPAIR SERVICE	04/26/2013	$24.67
	PENDLETON TIRE COMPANY	04/26/2013	$1,127.98
	AUTOMOTIVE REPAIR SERVICE	04/29/2013	$260.00
			$13,641.62
TONY ROCHESTER	CELINA TENT INC	04/01/2013	$870.41
	LIFE FITNESS	04/03/2013	$610.30
	SPORTSMITH	04/05/2013	$315.07
	MAXTEX, INC	04/08/2013	$559.48
	WW GRAINGER	04/09/2013	$348.36
	STEC EQUIPMENT COMPANY	04/12/2013	$134.40
	SPORTSMITH	04/17/2013	$213.60
	WW GRAINGER	04/18/2013	$244.45
	CONCEPT2 CTS INC	04/17/2013	$1,158.00
	WW GRAINGER	04/22/2013	$262.71
			$4,716.78
TONYA MCMANUS	IRA	04/04/2013	$169.00
	AMAZON MKTPLACE PMTS	04/15/2013	$30.42
	AMAZON MKTPLACE PMTS	04/16/2013	$12.62
	AMAZON MKTPLACE PMTS	04/16/2013	$15.99
	Amazon.com	04/20/2013	$160.29
	Amazon.com	04/19/2013	$17.41
	Amazon.com	04/22/2013	$48.76
	Amazon.com	04/22/2013	$7.14
			$461.63
TRACEY D. MORGAN	DIAMOND SPRINGS WATER	04/02/2013	$10.65
	DIAMOND SPRINGS WATER	04/02/2013	$21.19

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Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	TRI-COUNTY ACE BLDRS S	04/04/2013	$73.25
	SHERWIN WILLIAMS #2658	04/10/2013	$344.26
	LOWES #03071	04/15/2013	$60.09
	VULCAN INC	04/16/2013	$1,362.17
	SHERWIN WILLIAMS #2658	04/16/2013	$1,441.29
	PENDLETON TIRE COMPANY	04/16/2013	$391.94
	BRAINSTORM	04/16/2013	$320.90
	SHERWIN WILLIAMS #2658	04/16/2013	$2,044.13
	SHERWIN WILLIAMS #2658	04/16/2013	$2,235.55
	TRI-COUNTY ACE BLDRS S	04/16/2013	$28.68
	AT&T 821916198 NBI	04/17/2013	$452.48
	LOWES #03071	04/17/2013	$50.85
	TRI-COUNTY ACE BLDRS S	04/18/2013	$12.03
	COPS PLUS, INC	04/19/2013	$120.65
	SHERWIN WILLIAMS #2658	04/22/2013	$14.56
	SHERWIN WILLIAMS #2658	04/22/2013	$35.69
	USAIRWAYS 0377222981695	04/22/2013	$289.30
	DELTA AIR 0067243833688	04/22/2013	$208.30
	JERRY CAIN AUTO	04/24/2013	$842.52
	SEARS.COM 9301	04/26/2013	$63.13
	STAPLES 00118976	04/26/2013	$137.79
	STAPLES 00111807	04/25/2013	$275.58
	SQ RIDEPOST	04/26/2013	$1,800.00
	STAPLES 00111807	04/25/2013	$322.24
	DIAMOND SPRINGS WATER	04/25/2013	$26.48
	LOWES #00728	04/26/2013	$8.14
	BI-LO 539	04/26/2013	$32.81
			$13,026.65
TRACY PRATT	AIRGAS SOUTH	04/09/2013	$107.48
	AIRGAS SOUTH	04/09/2013	$41.39
	FORT-HILL-NG-BILL-PMNT	04/19/2013	$12.84
	FORT-HILL-NG-BILL-PMNT	04/19/2013	$12.84
	FORT-HILL-NG-BILL-PMNT	04/19/2013	$56.45
	FORT-HILL-NG-BILL-PMNT	04/19/2013	$427.05
	FORT-HILL-NG-BILL-PMNT	04/19/2013	$111.85
			$769.90
TRACY S ARWOOD	SPIRIT TELECOM	03/29/2013	$0.42
	AMAZON MKTPLACE PMTS	04/04/2013	$20.98
	AMAZON MKTPLACE PMTS	04/05/2013	$159.99
	AMAZON MKTPLACE PMTS	04/05/2013	$37.95
	SHARP BUSINESS SYS-SC	04/09/2013	$73.67
	VZWRLSS IVR VB	04/13/2013	$76.02
	SOC RESEARCH ADMINISTRATO	04/16/2013	$115.00
	SOC RESEARCH ADMINISTRATO	04/16/2013	$115.00
	SOC RESEARCH ADMINISTRATO	04/16/2013	$115.00
	SOC RESEARCH ADMINISTRATO	04/16/2013	$115.00

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY S ARWOOD	SOC RESEARCH ADMINISTRATO	04/16/2013	$115.00
	SOC RESEARCH ADMINISTRATO	04/16/2013	$115.00
	USAIRWAYS 0372310461984	04/18/2013	$209.30
	ALA ALLEGIANT AIR	04/23/2013	$91.48
	CAMPUS SAFETY HEALTH AND	04/22/2013	$685.00
	LULU PRESS INC	04/23/2013	$216.74
	UNITED 0167222954341	04/22/2013	$153.30
	BARNES&NOBLE COM	04/24/2013	$147.96
	BARNES&NOBLE COM	04/24/2013	$16.44
	RICOH RMS-CLEMSON	04/25/2013	$4.28
			$2,583.53
TYLER GAILEY	USC WEB FEE PAYMENT	04/03/2013	$645.00
	BI-LO 539	04/20/2013	$5.88
			$650.88
V SRIDHARAN	MS MICROSOFT STORE	03/29/2013	$42.79
	Amazon.com	04/01/2013	$38.13
	EASTERN ACADEMY OF MANAGE	03/28/2013	$475.00
	POMS	04/01/2013	$180.00
	INFORMS	04/01/2013	$152.00
	MSFT MICROSOFTSTORE	04/03/2013	$64.19
	MSFT MICROSOFTSTORE	04/04/2013	$42.79
	APA BOOKS DUES JRNLS CE	04/04/2013	$164.00
	Amazon.com	04/04/2013	$55.33
	AMAZON MKTPLACE PMTS	04/05/2013	$11.22
	SAGE PUBLICATIONS INC.	04/04/2013	$41.90
	AOM ACADEMY OF MNGMNT	04/11/2013	$193.00
	STAPLS9239354166000	04/11/2013	$18.76
	DELTA AIR 0062328244430	04/11/2013	$1,758.20
	STAPLS9239352638000	04/11/2013	$154.78
	CLEMSON APPLE STORE	04/12/2013	$1,091.38
	AOM ACADEMY OF MNGMNT	04/12/2013	$250.00
	DELTA AIR 0062328562178	04/12/2013	$257.80
	AOM ACADEMY OF MNGMNT	04/12/2013	$250.00
	SOCIETY FOR HUMAN RESOURC	04/16/2013	$180.00
	PSYCHOLOGICAL ASSESSMENT	04/16/2013	$880.00
	CLEMSON APPLE STORE	04/17/2013	$1,154.40
	CLEMSON APPLE STORE	04/18/2013	$99.49
	AMAZON MKTPLACE PMTS	04/19/2013	$94.91
	WWW.EGOSNET.ORG	04/17/2013	$164.11
	AOM ACADEMY OF MNGMNT	04/19/2013	$250.00
	PAYPAL AANMELDERNL	04/18/2013	$669.56
	OFFICE MAX	04/24/2013	$256.74
	CLEMSON APPLE STORE	04/25/2013	$64.18
	AMAZON MKTPLACE PMTS	04/25/2013	$56.40
	DELTA AIR 0062329442965	04/25/2013	$1,646.80
	Amazon.com	04/26/2013	$19.84

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	KYOCERA DOCUMENT SOLUTION	04/26/2013	$829.52
	AOM ACADEMY OF MNGMNT	04/26/2013	$250.00
	AOM ACADEMY OF MNGMNT	04/26/2013	$193.00
	Amazon.com	04/28/2013	$19.30
	Amazon.com	04/26/2013	$148.80
	AIR CANADA 0147224277983	04/26/2013	$621.73
	SHRM SHRMSTORE10005513	04/26/2013	$290.83
	EGOS 13 OPUS 3	04/26/2013	$529.49
			$13,660.37
VICKIE L BYKO	PAYPAL INK4 INC	04/09/2013	$22.47
	AIRGAS SOUTH	04/13/2013	$185.38
	AIRGAS SOUTH	04/25/2013	$60.67
			$268.52
VICKY BERTAGNOLLI	SPIRIT TELECOM	03/29/2013	$13.54
	NATIONAL 4-H COUNCIL SUPP	03/28/2013	$145.40
	VZWRLSS PRPAY AUTOPAY	04/04/2013	$30.00
	CLEMSON UNIVERSITY	04/05/2013	$161.00
	VZWRLSS PRPAY AUTOPAY	04/09/2013	$30.00
	CLEMSON UNIVERSITY	04/10/2013	$121.50
	ATT CONS PHONE PMT	04/16/2013	$172.56
	KROGER #675	04/16/2013	$86.00
	CLICK2MAIL	04/23/2013	$47.72
			$807.72
VIRGINIA FOULK	INGLES STORE #53	04/03/2013	$49.23
	TIGER TOWN GRAPHICS	04/08/2013	$43.71
	MARQUEE CHARTER & TOURS L	04/09/2013	$250.00
	SARAGLOVE.COM	04/08/2013	$183.31
	55 EXCHANGE	04/10/2013	$172.80
	ADOBE SYSTEMS, INC.	04/11/2013	$212.93
	RALPH'S TROPHY SHOP	04/15/2013	$725.04
			$1,637.02
W. C. HOOD, JR.	THOMSON WEST TCD	04/15/2013	$401.24
	DELTA AIR 0062329704565	04/17/2013	$320.10
	DELTA AIR 0062329150751	04/18/2013	$370.10
			$1,091.44
WALTER BORTZ	FEDEX 683680515000398	04/09/2013	$13.38
	WHOLESALE INDUSTRIAL ELEC	04/25/2013	$29.07
			$42.45
WALTER SCOTT MONFORT	AMERICAN PEANUT RESEARCH	04/02/2013	$100.00
	RANDYS ATUO P 0022529	04/02/2013	$99.96
	AMERICAN PEANUT RESEARCH	04/03/2013	$100.00
	SC BUDGET & CONTROL	04/05/2013	$615.00
	CAROLINA AGRI POWER - OR	04/05/2013	$83.68
	CAROLINA AGRI POWER - BI	04/09/2013	$2,295.00

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Cardholder	Vendor Name	Purchase Date	Amount
WALTER SCOTT MONFORT	FUNGI PERFECTI	04/12/2013	$270.37
	ALLEGRA PRINT & IMAGING	04/12/2013	$277.33
	FCI FREIGHTCENTER	04/16/2013	$398.64
	SPRAYING SYSTEMS COMPANY	04/15/2013	$77.84
	IMPLEMENT SALES, LL	04/19/2013	$1,025.62
	AG EXPRESS ELECTRONICS	04/18/2013	$56.34
	DAYTON GARDEN LABELS	04/22/2013	$172.84
	WW GRAINGER	04/23/2013	$49.66
	CAROLINA AGRI POWER - BI	04/23/2013	$497.50
	AG EXPRESS ELECTRONICS	04/23/2013	$86.94
	VZWRLSS IVR VE	04/25/2013	$65.96
	STAPLS9239780072000	04/24/2013	$85.49
	WW GRAINGER	04/24/2013	$18.73
	DEL CITY	04/25/2013	$221.49
	PAYPAL PRIMEPRO	04/25/2013	$958.00
	SONIC ELECTRONIX	04/24/2013	$126.16
	WAL-MART #0616	04/26/2013	$56.42
	SARAGLOVE.COM	04/26/2013	$110.46
	Gempler 1019492098	04/26/2013	$146.51
	SPECIALTY SALES CO	04/26/2013	$153.70
			$8,149.64
WAYNE K CHAPMAN	THE UPS STORE 3497	03/29/2013	$5.43
	THE UPS STORE 3497	04/05/2013	$13.50
	THE UPS STORE 3497	04/12/2013	$18.12
	USPS 45142006329827193	04/17/2013	$29.38
			$66.43
WEBB M. SMATHERS JR.	GRIFF'S FARM AND H	04/25/2013	$42.38
			$42.38
WEIGUO CAO	FISHER SCI ATL	04/09/2013	$135.14
	WAL-MART #0396	04/20/2013	$5.55
	LOWES #00728	04/24/2013	$15.84
	VWR INTERNATIONAL INC	04/25/2013	$278.88
	LOWES #03071	04/26/2013	$6.03
			$441.44
WEN Y CHEN	STAPLES 00105536	03/29/2013	$111.28
	BEST BUY 00002725	04/24/2013	$74.19
			$185.47
WENDY BALDWIN	ACS CONTINUING EDUCATI	04/11/2013	$1,095.00
			$1,095.00
WILDER FERREIRA	PAYPAL ASI	04/08/2013	$100.00
			$100.00
WILL HIOTT	Audible	03/30/2013	$20.95
	CRW FLAGS	03/29/2013	$237.50
	AMAZON MKTPLACE PMTS	04/01/2013	$11.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILL HIOTT	AMAZON MKTPLACE PMTS	04/01/2013	$39.11
	AMAZON MKTPLACE PMTS	04/01/2013	$9.99
	AMAZON MKTPLACE PMTS	04/01/2013	$11.39
	COU COUNTRY CURTAINS	04/02/2013	$608.90
	AMAZON MKTPLACE PMTS	04/03/2013	$66.95
	COLONIAL FLAG	03/30/2013	$125.14
	LOWES #03071	04/06/2013	$529.05
	CLEMSON VARIETY & FRAME S	04/06/2013	$156.95
	NORTH AMERICAN FLAGS A	04/06/2013	$289.60
	LOWES #03071	04/09/2013	$435.19
	TRI-COUNTY ACE BLDRS S	04/10/2013	$230.23
	WAL-MART #3222	04/11/2013	$251.63
	TRI-COUNTY ACE BLDRS S	04/14/2013	$121.66
	CAMPUS COPY SHOP	04/12/2013	$247.89
	TRI-COUNTY ACE BLDRS S	04/14/2013	$16.07
	CLEMSON VARIETY & FRAME S	04/12/2013	$398.23
	THE UPS STORE 3128	04/17/2013	$67.84
	TRI-COUNTY ACE BLDRS S	04/17/2013	$60.64
	CLEMSON CENTRAL STORAGE	04/19/2013	$180.00
	LOWES #03071	04/21/2013	$103.38
	CAMPUS COPY SHOP	04/22/2013	$3.60
	CLEMSON-UNIV-BOOKS #4900	04/22/2013	$42.78
	PAYPAL CANVASWORKS	04/23/2013	$872.00
			$5,138.61
WILLIAM BRYAN SMITH	SPIRIT TELECOM	03/29/2013	$22.54
	VZWRLSS PRPAY AUTOPAY	04/13/2013	$30.00
	CTS FRONTIER PHONE PAY	04/15/2013	$176.51
	ITL PLANT NUTR INST.	04/19/2013	$96.00
	CLICK2MAIL	04/23/2013	$273.34
	CLEMSON UNIVERSITY	04/23/2013	$25.00
	Meister Media World Wide	04/24/2013	$99.00
			$722.39
WILLIAM C WOOTEN	BURNETT ATHLETICS INC	04/17/2013	$344.54
			$344.54
WILLIAM COBURN	MILLIPORE AMERICAS	04/03/2013	$1,002.15
	TRI-COUNTY ACE BLDRS S	04/03/2013	$49.84
	TRI-COUNTY ACE BLDRS S	04/09/2013	$46.69
	TRI-COUNTY ACE BLDRS S	04/09/2013	$147.95
	THE HOME DEPOT #1130	04/11/2013	$118.51
	SHERWIN WILLIAMS #2658	04/17/2013	$6.40
	SHERWIN WILLIAMS #2658	04/17/2013	$7.37
	LOWES #03071	04/23/2013	$27.75
	STAPLES 00111807	04/23/2013	$54.66
	TRI-COUNTY ACE BLDRS S	04/24/2013	$14.03
			$1,475.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM DANDREA	WAL-MART #3222	04/25/2013	$319.93
	OFFICEMAX CT IN#113363	04/26/2013	$468.52
			$788.45
WILLIAM E KEELS	VZWRLSS APOCC VISB	04/20/2013	$38.01
			$38.01
WILLIAM E. HUNT	BEST BUY 00008268	04/25/2013	$57.22
			$57.22
WILLIAM G HENDERSON	SPIRIT TELECOM	03/29/2013	$6.28
	ATT CONS PHONE PMT	04/20/2013	$156.84
	SSC JOHNSTON SERV	04/18/2013	$99.15
			$262.27
WILLIAM G SHIVAR	ZOLL MEDICAL CORP	04/03/2013	$127.20
	EMERGENCY MEDICAL PRODUC	04/10/2013	$71.38
	ZOLL MEDICAL CORP	04/17/2013	$601.88
	LWCNTRY REGIONAL EMS CN	04/16/2013	$150.00
	EMERGENCY MEDICAL PRODUC	04/17/2013	$57.15
	ZOLL MEDICAL CORP	04/18/2013	$232.73
	THE UPS STORE 3497	04/18/2013	$13.07
			$1,253.41
WILLIAM HANVEY JR	FEDEX 427261481	03/30/2013	$12.46
	WARREN FASTENING SOUTH	03/29/2013	$35.90
	ADVANCE AUTO PARTS #5020	04/01/2013	$7.57
	FEDEX 427705375	04/04/2013	$6.23
	W.P.LAW, INC #3	04/03/2013	$137.63
	NORTHERN TOOL EQUIP	04/08/2013	$78.26
	BESSINGERS BACKFLOW SERVI	04/09/2013	$135.00
	NEOPOST USA	04/10/2013	$68.19
	LOWES #00655	04/10/2013	$92.67
	THERM OMEGA TECH 00 OF 00	04/10/2013	$153.89
	CHARLESTON RUBBER AND GA	04/10/2013	$745.00
	SEA ISLAND EQUIPMENT INC	04/11/2013	$313.55
	ALLEN AND WEBB	04/12/2013	$55.01
	NAPA AUTO 0031503	04/12/2013	$9.06
	LOWES #00655	04/15/2013	$16.45
	LOWES #00655	04/16/2013	$20.12
	LIVING WATER AERATION	04/16/2013	$750.00
	HOLLYWOOD HARDWARE	04/17/2013	$24.95
	TRACTOR SUPPLY COMPANY #	04/17/2013	$5.74
	WARREN FASTENING SOUTH	04/18/2013	$26.48
	EDISTO ELECTRIC COOPERATI	04/19/2013	$481.37
	LOWES #00655	04/22/2013	$4.05
	LOWES #00655	04/23/2013	$18.48
	RAVENEL FORD	04/24/2013	$54.25
	W.P.LAW, INC #3	04/25/2013	$231.43
	PEE DEE TANK CO SOUTH	04/24/2013	$352.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM HANVEY JR	CHARLESTON RUBBER AND GA	04/26/2013	$90.80
	AGRI SUPPLY INC OF GREENV	04/24/2013	$72.12
	BLANCHARD MACHINERY	04/26/2013	$111.72
	KYOCERA DOCUMENT SOLUTION	04/26/2013	$37.92
	EREPLACEMENTPARTS.COM	04/29/2013	$399.23
			$4,547.89
WILLIAM LASSER	NY TIMES SINGLE COPY	04/01/2013	$1,062.60
	Amazon.com	04/01/2013	$48.00
	Amazon.com	04/02/2013	$26.07
	Amazon Services-Kindle	04/02/2013	$10.06
	Amazon.com	04/03/2013	$15.96
	TIGER TOWN GRAPHICS	04/01/2013	$588.50
	HP HOME STORE	04/01/2013	$81.30
	BARNES&NOBLE COM	04/03/2013	$515.48
	BARNES&NOBLE COM	04/04/2013	$308.37
	INK 4 INC.	04/03/2013	$1,674.55
	BARNES&NOBLE COM	04/03/2013	$8.56
	BARNES&NOBLE COM	04/04/2013	$532.47
	BARNES&NOBLE COM	04/03/2013	$416.87
	AGENT FEE 8900583275338	04/03/2013	$101.00
	BARNES&NOBLE COM	04/04/2013	$40.32
	USAIRWAYS 0377242277304	04/03/2013	$1,376.36
	AGENT FEE 8900583296414	04/03/2013	$101.00
	USAIRWAYS 0377242277275	04/03/2013	$1,423.86
	AGENT FEE 8900583275344	04/03/2013	$101.00
	BARNES&NOBLE COM	04/04/2013	$115.00
	USAIRWAYS 0377242277291	04/03/2013	$1,401.86
	USAIRWAYS 0377242277288	04/03/2013	$1,423.86
	AGENT FEE 8900583275343	04/03/2013	$101.00
	USAIRWAYS 0377242277273	04/03/2013	$1,275.36
	USAIRWAYS 0377242277298	04/03/2013	$1,423.86
	AGENT FEE 8900583275345	04/03/2013	$101.00
	USAIRWAYS 0377242277287	04/03/2013	$1,411.36
	USAIRWAYS 0377242277303	04/03/2013	$1,408.36
	USAIRWAYS 0377242277296	04/03/2013	$1,275.36
	USAIRWAYS 0377242277294	04/03/2013	$1,275.36
	USAIRWAYS 0377242277305	04/03/2013	$1,423.86
	AGENT FEE 8900583296415	04/03/2013	$101.00
	AGENT FEE 8900583296418	04/03/2013	$101.00
	AGENT FEE 8900583275337	04/03/2013	$101.00
	AGENT FEE 8900583296417	04/03/2013	$101.00
	AGENT FEE 8900583296416	04/03/2013	$101.00
	AGENT FEE 8900583296434	04/04/2013	$101.00
	WP-MEETING MATTERS	04/11/2013	$629.33
	Amazon Prime	04/12/2013	$79.00
	THE GRAPHIC COW CO.	04/16/2013	$612.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LASSER	Amazon.com	04/16/2013	$401.50
	Amazon.com	04/17/2013	$119.00
	UOFL NAFA	04/16/2013	$950.00
	TIGER TOWN GRAPHICS	04/16/2013	$257.34
	DELTA AIR 0062329417166	04/17/2013	$659.10
	NACADA	04/18/2013	$105.00
	Amazon.com	04/19/2013	$12.89
	NACADA	04/23/2013	$135.00
	CLEMSON-UNIV-BOOKS #4900	04/25/2013	$119.00
	HABITAT FOR HUMANITY (ONL	04/26/2013	$120.00
			$25,873.77
WILLIAM M HOOD	ACE HARDWARE	04/09/2013	$51.99
	TRACTOR-SUPPLY-CO #0440	04/11/2013	$26.49
	THE HOME DEPOT 1105	04/15/2013	$112.75
	GRIFF'S FARM AND H	04/23/2013	$27.54
			$218.77
WILLIAM M. SMOAK III	GRIFF'S FARM AND H	03/29/2013	$179.96
	OAKWAY TRACTOR	04/03/2013	$84.84
	TRI-COUNTY ACE BLDRS S	04/03/2013	$14.96
	TRI-COUNTY ACE BLDRS S	04/05/2013	$20.32
	LOWES #03071	04/10/2013	$29.90
	TRI-COUNTY ACE BLDRS S	04/11/2013	$4.67
	PENDLETON TIRE COMPANY	04/26/2013	$22.64
			$357.29
WILLIAM R ENGLISH	LOWES #03071	04/01/2013	$34.40
	ADORAMA INC	04/09/2013	$299.99
	LOWES #03071	04/11/2013	$27.38
	LOWES #03071	04/29/2013	$103.44
			$465.21
WILLIAM R MARCOTTE JR	INVITROGEN 22944026	03/30/2013	$12.03
	INVITROGEN 22944026	03/29/2013	$536.75
	SIGMA ALDRICH US	04/01/2013	$63.46
	SIGMA ALDRICH US	04/01/2013	$97.77
	FISHER SCI ATL	04/02/2013	$672.80
	VWR INTERNATIONAL INC	04/09/2013	$34.41
	UNITED STATES BIOLOGICAL	04/08/2013	$76.00
	FISHER SCI ATL	04/09/2013	$39.29
	BIOLINE USA INC	04/09/2013	$59.00
	BIOLINE USA INC	04/09/2013	$117.70
	FISHER SCI ATL	04/09/2013	$145.93
	NEW ENGLAND BIOLABS INC	04/15/2013	$621.90
	SIGMA ALDRICH US	04/23/2013	$149.09
	FISHER SCI ATL	04/26/2013	$52.11
			$2,678.24
WILLIAM S BALDWIN	SIGMA ALDRICH US	03/29/2013	$100.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S BALDWIN	PAYPAL ALGAE DIY	03/29/2013	$24.99
	FISHER SCI ATL	04/16/2013	$18.17
	FISHER SCI ATL	04/17/2013	$754.81
	CAROLINA BIOLOGICAL SPLY	04/17/2013	$70.19
	VICTORIA SUPPLY INC.	04/18/2013	$18.13
	FISHER SCI ATL	04/18/2013	$97.37
	FISHER SCI ATL	04/20/2013	$435.85
	INTEGRATED DNA TECH	04/22/2013	$90.42
	QIAGEN INC	04/29/2013	$728.45
			$2,339.05
WILLIAM WEATHERS	EDUCAUSE	04/02/2013	$395.00
	SOUTHWES 5262123466050	04/19/2013	$326.30
	FEDEX 429341074	04/24/2013	$6.63
	FEDEX 429552847	04/27/2013	$32.03
			$759.96
WILMA L. MAGYAR	RMS - CLEMSON PRINT CENT	04/09/2013	$2,045.84
	TARGET 00019232	04/11/2013	$16.27
	RMS - CLEMSON PRINT CENT	04/11/2013	$2,461.00
	RMS - CLEMSON PRINT CENT	04/15/2013	$1,885.34
	THE HONEYBAKED HAM CO & C	04/16/2013	$249.00
	CHICK-FIL-A #00064	04/17/2013	$182.65
	OLDE HOUSE CAFE	04/18/2013	$287.22
	RMS - CLEMSON PRINT CENT	04/19/2013	$60.19
	THE HONEYBAKED HAM CO & C	04/23/2013	$221.00
	CHICK-FIL-A #00064	04/24/2013	$199.80
	USPS 45181302029801503	04/26/2013	$2.53
	OLDE HOUSE CAFE	04/25/2013	$287.22
	INDEXX INC	04/26/2013	$2,099.55
			$9,997.61
WINSTON E. HOLTON	EDU LESSON PLANET	04/02/2013	$59.88
	COMFORT SUITES	04/13/2013	$81.71
	ETS PRAXIS Registratio	04/17/2013	$135.00
	ETS PRAXIS Registratio	04/17/2013	$85.00
	ETS PRAXIS Registratio	04/17/2013	$135.00
	ETS PRAXIS Registratio	04/17/2013	$135.00
			$631.59
XIUPING JIANG	USDA, APHIS, NVSL	04/17/2013	$360.00
	USDA, APHIS, NVSL	04/18/2013	$160.00
	USDA, APHIS, NVSL	04/22/2013	$360.00
	USDA, APHIS, NVSL	04/22/2013	$400.00
			$1,280.00
YA PING SUN	VERIZON WRLS MYACCT VE	04/03/2013	$54.80
	STAPLES 00108779	04/05/2013	$112.50
	WWW EARTHLINK.NET	04/11/2013	$44.95
	RADIOSHACK 00195354	04/13/2013	$74.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YA PING SUN	USPS 45804006729808797	04/13/2013	$42.35
	USAIRWAYS 0372309890407	04/13/2013	$218.30
	UNITED 0162363116653	04/16/2013	$125.90
	ATHINAIKO INST.EKPAI	04/19/2013	$392.21
	AIR BERLIN 7452700711748	04/27/2013	$13.05
	AIR BERLIN 7452700711749	04/27/2013	$26.10
			$1,104.35
YANMING AN	MARRIOTT GREENVILLE	03/29/2013	$395.92
	FEDEX 799436194996	04/06/2013	$6.23
	PAYPAL TIGERDIRECT	04/09/2013	$348.54
	FEDEX 799488150538	04/13/2013	$11.41
	HILTON GREENVILLE	04/13/2013	$168.37
	FEDEX 799488203579	04/17/2013	$4.72
	FEDEX 799488113382	04/17/2013	$7.93
	CHRONICLE OF HIGHER EDU	04/22/2013	$2,530.00
			$3,473.12
YANZHANG WEI	FISHER SCI ATL	04/19/2013	$37.45
	FISHER SCI ATL	04/19/2013	$178.34
	FISHER SCI ATL	04/20/2013	$2,056.53
			$2,272.32
YENORY HERNANDEZ	SOCIETY FOR NUTRITION EDU	04/01/2013	$175.00
	DELTA AIR 0062328832825	04/04/2013	$587.10
	DELTA AIR 0062328832826	04/04/2013	$587.10
	DELTA AIR 0062328832827	04/04/2013	$587.10
	SOCIETY FOR NUTRITION EDU	04/05/2013	$250.00
	SOCIETY FOR NUTRITION EDU	04/05/2013	$250.00
	INGLES STORE #53	04/13/2013	$16.03
	PARTY CITY #294	04/15/2013	$28.51
	WAL-MART #0396	04/15/2013	$148.23
	INGLES STORE #53	04/16/2013	$23.32
	UCB ANR COMM SVCS	04/19/2013	$105.52
	U OF MO EXTEN-CONTINU ED	04/18/2013	$435.00
	PURDUE AG EDUCATION W	04/19/2013	$38.35
	BI-LO 539	04/24/2013	$45.54
	UNITED 0162364004553	04/23/2013	$1,371.30
	WAL-MART #3222	04/25/2013	$10.44
			$4,658.54
YUJI ARAI	LOWES #03071	03/30/2013	$12.81
	SOUTHWES 5262118754169	03/31/2013	$331.10
	ACS NATIONAL MEETING	04/06/2013	$445.00
	FEDEX 428795125	04/17/2013	$47.70
	SOUTHWES 5262123754456	04/21/2013	$277.30
	DELTA AIR 0067180573254	04/21/2013	$389.80
	DELTA AIR 0067180762631	04/23/2013	$412.80
			$1,916.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YUQING DONG	BIOLINE USA INC	03/28/2013	$323.70
	FISHER SCI ATL	04/10/2013	$34.17
	FISHER SCI ATL	04/11/2013	$313.78
	VWR INTERNATIONAL INC	04/13/2013	$157.29
	VWR INTERNATIONAL INC	04/25/2013	$124.26
	FISHER SCI ATL	04/27/2013	$120.15
			$1,073.35
ZACHARY KERNS	BI-LO 539	04/04/2013	$172.26
	BI-LO 539	04/10/2013	$11.10
	REI 145 GREENVILLE	04/09/2013	$70.86
	WAL-MART #3222	04/10/2013	$6.04
	BI-LO 539	04/10/2013	$134.06
	HOTFLYERS.COM INC.	04/10/2013	$180.00
	BI-LO 539	04/28/2013	$58.48
	BI-LO 539	04/26/2013	$4.21
	BI-LO 539	04/27/2013	$109.89
	BI-LO 539	04/28/2013	$40.33
			$787.23
ZELDA B KLEISTER	AMAZON MKTPLACE PMTS	04/04/2013	$118.98
	USAIRWAYS 0377191533488	04/09/2013	$469.10
	EMC GLOBAL EVENTS	04/11/2013	$2,295.00
	ATGSTORES.COM	04/14/2013	$590.42
	UNITED 0167180287787	04/17/2013	$726.10
	PLN PRICELINE.COM AIR	04/18/2013	$14.00
	UNITED 0167180287786	04/17/2013	$726.10
	OWW ORBITZ.COM	04/23/2013	$9.99
	WWW.NEWEGG.COM	04/23/2013	$287.60
	STAPLES 00118976	04/23/2013	$10.58
	USAIRWAYS 0377180724414	04/23/2013	$865.60
	PAYPAL PICC INC	04/24/2013	$819.00
			$6,932.47
ZORAN FILIPI	APL APPLE ONLINE STORE	04/04/2013	$29.99
			$29.99

Total for CLEMSON UNIVERSITY: $1,880,218.00

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
AIRGAS NATIONAL WELDERS	AIRGAS SOUTH	04/09/2013	$591.88
	AIRGAS SOUTH	04/09/2013	$56.18
	AIRGAS SOUTH	04/09/2013	$106.84
	AIRGAS SOUTH	04/09/2013	$18.73
	AIRGAS SOUTH	04/09/2013	$826.80
	AIRGAS SOUTH	04/09/2013	$25.82
	AIRGAS SOUTH	04/09/2013	$185.60
	AIRGAS SOUTH	04/09/2013	$622.65
	AIRGAS SOUTH	04/09/2013	$216.48
	AIRGAS SOUTH	04/09/2013	$318.38
	AIRGAS SOUTH	04/16/2013	$161.64
	AIRGAS SOUTH	04/16/2013	$9.78
	AIRGAS SOUTH	04/15/2013	$526.92
	AIRGAS SOUTH	04/15/2013	$42.36
	AIRGAS SOUTH	04/16/2013	$6.52
	AIRGAS SOUTH	04/16/2013	$3.26
	AIRGAS SOUTH	04/16/2013	$9.66
	AIRGAS SOUTH	04/16/2013	$18.92
	AIRGAS SOUTH	04/16/2013	$16.30
	AIRGAS SOUTH	04/16/2013	$48.88
	AIRGAS SOUTH	04/16/2013	$3.26
	AIRGAS SOUTH	04/16/2013	$3.26
	AIRGAS SOUTH	04/16/2013	$6.52
	AIRGAS SOUTH	04/16/2013	$159.03
	AIRGAS SOUTH	04/15/2013	$6.52
	AIRGAS SOUTH	04/16/2013	$32.80
	AIRGAS SOUTH	04/16/2013	$331.75
	AIRGAS SOUTH	04/16/2013	$3.56
	AIRGAS SOUTH	04/15/2013	$65.06
	AIRGAS SOUTH	04/16/2013	$38.73
	AIRGAS SOUTH	04/16/2013	$133.59
	AIRGAS SOUTH	04/16/2013	$13.03
	AIRGAS SOUTH	04/16/2013	$3.26
	AIRGAS SOUTH	04/16/2013	$24.39
	AIRGAS SOUTH	04/16/2013	$19.32
	AIRGAS SOUTH	04/15/2013	$234.03
	AIRGAS SOUTH	04/16/2013	$22.81
	AIRGAS SOUTH	04/16/2013	$29.33
	AIRGAS SOUTH	04/16/2013	$32.58
	AIRGAS SOUTH	04/16/2013	$9.92
	AIRGAS SOUTH	04/16/2013	$530.00
	AIRGAS SOUTH	04/16/2013	$26.07
	AIRGAS SOUTH	04/15/2013	$374.50
	AIRGAS SOUTH	04/16/2013	$6.52
	AIRGAS SOUTH	04/16/2013	$70.90
	AIRGAS SOUTH	04/16/2013	$12.93

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
AIRGAS NATIONAL WELDERS	AIRGAS SOUTH	04/16/2013	$16.40
	AIRGAS SOUTH	04/16/2013	$555.24
	AIRGAS SOUTH	04/16/2013	$2.47
	AIRGAS SOUTH	04/16/2013	$21.88
	AIRGAS SOUTH	04/16/2013	$154.85
	AIRGAS SOUTH	04/16/2013	$48.42
	AIRGAS SOUTH	04/16/2013	$107.52
	AIRGAS SOUTH	04/16/2013	$1,400.92
	AIRGAS SOUTH	04/16/2013	$670.41
	AIRGAS SOUTH	04/16/2013	$3.26
	AIRGAS SOUTH	04/15/2013	$12.91
	AIRGAS SOUTH	04/15/2013	$9.78
	AIRGAS SOUTH	04/15/2013	$202.23
	AIRGAS SOUTH	04/16/2013	$39.65
	AIRGAS SOUTH	04/15/2013	$16.14
	AIRGAS SOUTH	04/16/2013	$13.03
	AIRGAS SOUTH	04/16/2013	$119.10
	AIRGAS SOUTH	04/16/2013	$91.23
	AIRGAS SOUTH	04/16/2013	$55.39
	AIRGAS SOUTH	04/16/2013	$13.03
	AIRGAS SOUTH	04/16/2013	$501.91
	AIRGAS SOUTH	04/15/2013	$53.76
	AIRGAS SOUTH	04/15/2013	$19.20
	AIRGAS SOUTH	04/15/2013	$13.03
	AIRGAS NATIONAL C01 OF 01	04/15/2013	$206.35
	AIRGAS SOUTH	04/17/2013	$35.51
	AIRGAS SOUTH	04/17/2013	$442.79
	AIRGAS SOUTH	04/18/2013	$552.26
	AIRGAS SOUTH	04/19/2013	$10.94
	AIRGAS SOUTH	04/19/2013	$19.31
	AIRGAS SOUTH	04/19/2013	$332.77
	AIRGAS SOUTH	04/19/2013	$185.60
	AIRGAS SOUTH	04/19/2013	$38.63
	AIRGAS SOUTH	04/19/2013	$6.97
	AIRGAS SOUTH	04/19/2013	$1,969.97
	AIRGAS SOUTH	04/19/2013	$245.85
	AIRGAS SOUTH	04/19/2013	$78.70
	AIRGAS SOUTH	04/19/2013	$328.24
	AIRGAS SOUTH	04/24/2013	$688.83
	AIRGAS SOUTH	04/24/2013	$713.16
	AIRGAS SOUTH	04/25/2013	$3.23
	AIRGAS SOUTH	04/25/2013	$96.20
	AIRGAS SOUTH	04/25/2013	$16.30
	AIRGAS SOUTH	04/24/2013	$59.97
	AIRGAS SOUTH	04/25/2013	$231.57
	AIRGAS SOUTH	04/24/2013	$475.98

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
AIRGAS NATIONAL WELDERS	AIRGAS SOUTH	04/24/2013	$372.55
	AIRGAS SOUTH	04/25/2013	$19.31
	AIRGAS SOUTH	04/25/2013	$190.96
	AIRGAS SOUTH	04/25/2013	$6.52
	AIRGAS SOUTH	04/25/2013	$241.91
	AIRGAS SOUTH	04/25/2013	$29.37
	AIRGAS SOUTH	04/25/2013	$803.08
	AIRGAS SOUTH	04/25/2013	$25.04
	AIRGAS SOUTH	04/25/2013	$42.36
	AIRGAS SOUTH	04/25/2013	$298.27
	AIRGAS SOUTH	04/25/2013	$19.37
	AIRGAS SOUTH	04/27/2013	$148.87
	AIRGAS SOUTH	04/27/2013	$141.92
	AIRGAS SOUTH	04/27/2013	$19.31
	AIRGAS SOUTH	04/27/2013	$984.99
	AIRGAS SOUTH	04/27/2013	$177.31
	AIRGAS SOUTH	04/27/2013	$64.78
	AIRGAS SOUTH	04/27/2013	$552.26
	AIRGAS SOUTH	04/26/2013	$32.81
	AIRGAS SOUTH	04/27/2013	$59.97
	AIRGAS SOUTH	04/27/2013	$280.28
	AIRGAS SOUTH	04/27/2013	$1,347.56
			$22,746.96
CAMPUS COPY SHOP	CAMPUS COPY SHOP	04/02/2013	$1,455.43
	CAMPUS COPY SHOP	04/08/2013	$286.65
	CAMPUS COPY SHOP	04/10/2013	$358.25
	CAMPUS COPY SHOP	04/11/2013	$146.52
	CAMPUS COPY SHOP	04/16/2013	$147.66
	CAMPUS COPY SHOP	04/18/2013	$341.19
	CAMPUS COPY SHOP	04/25/2013	$254.86
			$2,990.56
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS INC	04/08/2013	$42.15
	CLEMSON AUTO PARTS INC	04/08/2013	$174.05
	CLEMSON AUTO PARTS INC	04/09/2013	$22.88
	CLEMSON AUTO PARTS INC	04/10/2013	$26.78
	CLEMSON AUTO PARTS INC	04/18/2013	$324.81
	CLEMSON AUTO PARTS INC	04/24/2013	$4.52
			$595.19
CULLUM SERVICES INC.	CULLUM SERVICES INC	04/03/2013	$1,541.25
	CULLUM SERVICES INC	04/05/2013	$650.00
	CULLUM SERVICES INC	04/11/2013	$5,330.41
	CULLUM SERVICES INC	04/17/2013	$1,178.33
	CULLUM SERVICES INC	04/25/2013	$250.00
			$8,949.99
DEFENDER SERVICES INC.	DEFENDER SERVICES INC	04/18/2013	$1,530.67

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,530.67
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	04/24/2013	$1,203.75
			$1,203.75
MAC PAPER	MAC PAPERS INC	04/16/2013	$1,369.60
			$1,369.60
MARION DAVIS INC	MARION DAVIS INC	04/08/2013	$14.33
			$14.33
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	04/02/2013	$615.25
	MARTIN PRINTING COMPAN	04/24/2013	$159.64
			$774.89
SHARP BUSINESS SYSTEMS SC	SHARP BUSINESS SYS-SC	04/17/2013	$7.02
			$7.02
SOUTHEASTERN DOCK & DOOR	SOUTHEASTERN DOCK & DOOR	04/26/2013	$280.00
			$280.00
SYNECTICS MEDIA	SYNECTICS MEDIA INC	04/25/2013	$360.00
			$360.00
THE GRAPHIC COW CO	THE GRAPHIC COW CO.	04/16/2013	$407.94
			$407.94
TUDOR SCIENTIFIC GLASS CO	TUDOR SCIENTIFIC GLASS	04/03/2013	$314.95
			$314.95
YODERS BUILDING SUPPLY	YODERS BUILDING SUPPLY IN	04/23/2013	$380.54
			$380.54

Total for CLEMSON UNIVERSITY-EPAY: $41,926.39

COASTAL CAROLINA UNIV EPAY

Cardholder	Vendor Name	Purchase Date	Amount
CARAVELL RESORT MOTELS	CARAVELLE RESORT INC	04/02/2013	$22,206.76
			$22,206.76
POLLOCK FINANCIAL	POLLOCK COMPANY	04/11/2013	$5,564.42
	POLLOCK COMPANY	04/17/2013	$1,428.56
	POLLOCK COMPANY	04/24/2013	$330.69
	POLLOCK COMPANY	04/25/2013	$131.00
			$7,454.67
SPIRIT TELECOM	SPIRIT TELECOM	04/03/2013	$46.50
	SPIRIT TELECOM	04/11/2013	$12,760.75
	SPIRIT TELECOM	04/17/2013	$12,828.71
	SPIRIT TELECOM	04/19/2013	$51.96
			$25,687.92

Total for COASTAL CAROLINA UNIV EPAY: $55,349.35

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRIZZLE	HORRY TELEPHONE COOPERATI	04/12/2013	$107.99
			$107.99
ABIGAIL MARRERO	LOWES #01004	04/08/2013	$17.19
	SOUTHERN COMPUTER WAREHO	04/10/2013	$36.29
	DMI DELL HIGHER EDUC	04/10/2013	$161.89
	SOUTHERN COMPUTER WAREHO	04/10/2013	$11.15
	SOUTHERN COMPUTER WAREHO	04/10/2013	$188.44
	SOUTHERN COMPUTER WAREHO	04/10/2013	$81.26
	DMI DELL HIGHER EDUC	04/10/2013	$186.28
	DMI DELL HIGHER EDUC	04/11/2013	$291.49
	SHI CORP	04/11/2013	$64.16
	DMI DELL HIGHER EDUC	04/18/2013	$11.09
	GRAYBAR ELECTRIC COMPANY	04/19/2013	$246.89
	DMI DELL HIGHER EDUC	04/19/2013	$219.96
	SOUTHERN COMPUTER WAREHO	04/23/2013	$156.90
	SOUTHERN COMPUTER WAREHO	04/23/2013	$87.30
	DMI DELL HIGHER EDUC	04/26/2013	$65.65
	SOUTHERN COMPUTER WAREHO	04/29/2013	$78.81
			$1,904.75
ALAN CONNIE	SPIRIT AIRL 4870087526561	04/03/2013	$379.56
	AZTEC RENTAL	04/11/2013	$502.80
	THE TROPHY PLACE	04/11/2013	$302.40
	GNC #03610	04/16/2013	$25.08
	SPIRIT AIRL 4870088054072	04/22/2013	$271.78
	SPIRIT AIRL 4870088101662	04/23/2013	$70.00
	SPIRIT AIRL 4870088102020	04/23/2013	$90.00
	SPIRIT AIRL 4870088101932	04/23/2013	$70.00
			$1,711.62
ALLANNA FERRARI	INT BALL BAT AND GLOVE LL	04/24/2013	$18.48
	AC MOORE STR 155	04/28/2013	$40.60
			$59.08
ALLEN TERRELL	USAIRWAYS 0372310176298	04/16/2013	$591.50
	TAYLORMADE (B2B)	04/17/2013	$841.60
			$1,433.10
ALLISON BUTLER	EAGLE ONE GOLF PRODUCTS	03/29/2013	$811.38
	CAROLINA SAND INC	04/03/2013	$379.82
	JOHN DEERE LANDSCAPES593	04/10/2013	$707.62
	CINTAS G82	04/12/2013	$15.62
	CAROLINA SAND INC	04/15/2013	$403.54
	SIMMONS IRRIGATION SUPPLY	04/16/2013	$1,000.40
	TRI STATE PUMP & CONTROL	04/18/2013	$1,350.00
	S & R TURF & IRRIGATION	04/17/2013	$4,623.70
	LOWES #01705	04/18/2013	$17.24
	INTERSTATE BATTERY SYSTEM	04/18/2013	$46.23
	JOHN DEERE LANDSCAPES593	04/22/2013	$1,201.54

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON BUTLER	CAROLINA SAND INC	04/22/2013	$905.78
	JOHN DEERE LANDSCAPES593	04/24/2013	$95.39
	HARRELLS LLC	04/25/2013	$4,889.42
	JOHN DEERE LANDSCAPES593	04/25/2013	$1,201.54
			$17,649.22
ALLISON TANNER	FORMS AND SUPPLY - AOPD	04/03/2013	$38.29
	WINSTON COMPANY PEARSO	04/12/2013	$701.28
	WAL-MART #4664	04/18/2013	$11.84
	AT&T 287018552702NBI	04/27/2013	$87.25
			$838.66
AMANDA CRADDOCK	LOWES #01705	04/16/2013	$159.85
	USAIRWAYS 0372310489058	04/18/2013	$586.10
	USAIRWAYS 0372310489057	04/18/2013	$586.10
			$1,332.05
AMANDA HANFORD	LE BLEU OF THE CAROLINAS	04/04/2013	$62.65
	OTTERBOX	04/09/2013	$291.44
	AMAZON MKTPLACE PMTS	04/24/2013	$27.99
	CCU BOOKSTORE #767	04/25/2013	$125.95
	FORMS AND SUPPLY - AOPD	04/26/2013	$589.72
			$1,097.75
ANDREW WHALLEY	HEXTRONIK LIMITED	04/02/2013	$236.86
			$236.86
ANGELA BARWICK	FORMS AND SUPPLY - AOPD	04/09/2013	$73.33
			$73.33
ANTHONY CARTER	NFPA NATL FIRE PROTECT	04/02/2013	$130.00
	NICET	04/03/2013	$55.00
	SURF WATER PROMOTIONS	04/09/2013	$128.00
	INT'L CODE COUNCIL INC	04/10/2013	$400.00
	DMI DELL HIGHER EDUC	04/10/2013	$103.67
	BUILDING REPORTS.COM INC	04/10/2013	$145.75
	GATOR GRIP TRUCK ACCES	04/10/2013	$819.50
	STRAND COMMUNICATIONS	04/11/2013	$185.86
	NFPA NATL FIRE PROTECT	04/24/2013	$130.00
	LOWES #01705	04/25/2013	$13.18
	LOWES #01705	04/25/2013	$64.50
			$2,175.46
APRIL SAGER	LOWES #01705	04/03/2013	$82.04
	TALOTTA INC	04/03/2013	$48.60
	LOWES #01705	04/14/2013	$26.83
	Amazon.com	04/18/2013	$32.56
	FORMS AND SUPPLY - AOPD	04/17/2013	$336.57
			$526.60
ARON GOFF	WEIRD STUFF INC	04/04/2013	$33.53
	DMI DELL HIGHER EDUC	04/05/2013	$199.23

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ARON GOFF	WWW.NEWEGG.COM	04/19/2013	$49.98
			$282.74
BARRY LIPPMAN	NYES PHARMACY	04/29/2013	$30.25
			$30.25
BERTHA FLADGER	WAL-MART #0586	04/10/2013	$202.79
	WAL-MART #0586	04/10/2013	$30.00
	STORMFRONT PRODUCTIONS CO	04/22/2013	$340.20
			$572.99
BOBBI YURKIN	EB FIXED INCOME CONFE	04/17/2013	$120.00
			$120.00
BONNIE NEAL	US INK & TONER INC	04/04/2013	$58.12
	USAIRWAYS 0377221393329	04/15/2013	$801.60
	USAIRWAYS 0377224186032	04/26/2013	$1,060.40
			$1,920.12
BONNIE SENSER	US INK & TONER INC	03/28/2013	$100.48
	DMI DELL HIGHER EDUC	04/03/2013	$129.25
	SOUTHERN COMPUTER WAREHO	04/04/2013	$15.84
	DMI DELL HIGHER EDUC	04/05/2013	$1,239.12
	AM POL SCI ASSN	04/24/2013	$380.00
			$1,864.69
BOYD HOLT	LOWES #01705	04/01/2013	$118.77
	LOWES #01705	04/02/2013	$148.34
	WW GRAINGER	04/10/2013	$160.35
	WW GRAINGER	04/22/2013	$41.43
	ERI SAFETY VIDEO'S	04/24/2013	$253.80
			$722.69
BRETT SIMPSON	VWR INTERNATIONAL INC	03/30/2013	$92.03
	DELL SALES & SERVICE	03/30/2013	$129.59
	VWR INTERNATIONAL INC	03/30/2013	$907.25
	VERNIER SOFTWARE & TEC	03/30/2013	$161.00
	VWR INTERNATIONAL INC	03/31/2013	$114.80
	BIO RAD	03/30/2013	$108.72
	VWR INTERNATIONAL INC	04/02/2013	$83.51
	VWR INTERNATIONAL INC	04/05/2013	$221.05
	PUBLIC BROADCASTING SVC	04/03/2013	$44.23
	FORMS AND SUPPLY - AOPD	04/15/2013	$28.30
	LOWES #01705	04/16/2013	$547.07
	FORMS AND SUPPLY - AOPD	04/15/2013	$94.00
	FORMS AND SUPPLY - AOPD	04/16/2013	$17.63
	IRON MOUNTAIN	04/17/2013	$30.00
	KOLDROK WATERS & COFFEE	04/18/2013	$23.17
	ASI ASSOCIATES, INC	04/26/2013	$19.72
			$2,622.07
BRIAN JOHNSON	LOWES #01705	04/04/2013	$57.28

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN JOHNSON	LOWES #01705	04/09/2013	$60.11
	COMEBACK EQUIPMENT REN	04/10/2013	$83.48
	LOWES #01705	04/16/2013	$16.70
	CONWAY RENTAL CENTER INC	04/17/2013	$18.00
	LOWES #01705	04/23/2013	$33.61
	LOWES #01705	04/23/2013	$5.28
	FASTENAL COMPANY01	04/24/2013	$5.73
	WEST MARINE 1208	04/24/2013	$84.62
	LOWES #01705	04/25/2013	$20.20
	LOWES #01705	04/25/2013	$24.58
			$409.59
BRYAN ENSEL	WAL-MART #4664	04/25/2013	$49.25
	FOOD LION #1384	04/25/2013	$45.20
	NASPA-AUTHORIZE.NET	04/25/2013	$770.00
			$864.45
BRYAN PAAR	PODS #68 WILMINGTON	04/02/2013	$86.39
	LOWES #01705	04/17/2013	$44.73
	PODS #68 WILMINGTON	04/24/2013	$64.79
			$195.91
CAREN RIEDINGER	FORMS AND SUPPLY - AOPD	04/03/2013	$180.36
	NIGP.ORG	04/25/2013	$190.00
			$370.36
CARI ROSIEK	DELTA AIR 0062328307807	04/04/2013	$432.60
	CONWAY RENTAL CENTER INC	04/22/2013	$1,922.94
	CONWAY RENTAL CENTER INC	04/22/2013	$110.16
	ATLANTIC BAR & RESTAURANT	04/25/2013	$71.39
	AWARDS PLUS	04/25/2013	$708.48
			$3,245.57
CAROLYN HICKMAN-WILLIAMS	BOXWOOD TECH	04/02/2013	$375.00
	CHRONICLE OF HIGHER EDU	04/04/2013	$285.00
	CHRONICLE OF HIGHER EDU	04/04/2013	$285.00
	TCG	04/03/2013	$166.00
	TCG	04/03/2013	$376.00
	CHRONICLE OF HIGHER EDU	04/11/2013	$285.00
	CHRONICLE OF HIGHER EDU	04/25/2013	$285.00
	BOXWOOD TECH	04/25/2013	$375.00
	CHRONICLE OF HIGHER EDU	04/25/2013	$285.00
			$2,717.00
CASEY ROACH	THE PAPER MILL STORE INC	04/02/2013	$52.15
	CARDSANDPOCKETS	04/04/2013	$130.38
	MICHAELS #2056	04/10/2013	$24.82
	AC MOORE STR 155	04/10/2013	$61.62
	DUPLICATES INK	04/24/2013	$383.45
	ENVELOPES.COM	04/26/2013	$54.24

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$706.66
CATHERINE HEWITT	CVS PHARMACY #3851 Q03	04/10/2013	$10.95
	WACCAMAW FRAME SHOP	04/12/2013	$100.80
	FROMUTH TENNIS	04/15/2013	$139.40
	MARTIN'S GOLF & TENNIS	04/17/2013	$76.27
	DELTA AIR 0062329876236	04/22/2013	$979.60
	FROMUTH TENNIS	04/25/2013	$18.71
	FROMUTH TENNIS	04/25/2013	$10.00
			$1,335.73
CHAD CHANDLER	BMI SUPPLY	04/15/2013	$500.42
			$500.42
CHARLES JOHNS IV	BRIDGESTONE SPORTS USA	04/07/2013	$68.12
	NIKE GOLF	04/05/2013	$271.30
	TAYLORMADE (ORACLE)	04/09/2013	$632.24
	MIZUNO USA INC.	04/12/2013	$85.98
	FORMS AND SUPPLY - AOPD	04/11/2013	$102.06
	BY-PASS GOLF SHOP	04/15/2013	$120.00
	MIZUNO USA INC.	04/15/2013	$83.35
	US INK & TONER INC	04/15/2013	$150.15
	ABPRO INC	04/17/2013	$6,679.75
	ABPRO INC	04/22/2013	$451.47
	CALLAWAY SPREE GC VIP	04/23/2013	$246.41
	DELL SALES & SERVICE	04/24/2013	$95.03
			$8,985.86
CHARLES RINGER	BESTBUY.COM 00009944	04/24/2013	$294.27
			$294.27
CHERYL LOWE	WOLVERINE BRASS INC	04/18/2013	$62.47
			$62.47
CHERYL SMITH	ARC SERVICES/TRAINING	04/01/2013	$1,458.00
	DELL SALES & SERVICE	04/03/2013	$537.78
	FORMS AND SUPPLY - AOPD	04/02/2013	$2.68
	FORMS AND SUPPLY - AOPD	04/02/2013	$24.59
	HUMAN KINETICS INC	04/03/2013	$116.64
	FORMS AND SUPPLY - AOPD	04/02/2013	$43.74
	AIRGAS SOUTH	04/12/2013	$17.01
	INFOLAB	04/12/2013	$16.84
	DELTA AIR 0062329030244	04/16/2013	$687.60
	USAIRWAYS 0372310234104	04/16/2013	$654.60
	NASSM INC CONFERENCE	04/19/2013	$525.00
			$4,084.48
CHRISTINE TODD	WOODCRAFT SUPPLY	04/01/2013	$167.13
	WAL-MART #2712	04/03/2013	$17.66
	AC MOORE STR 155	04/03/2013	$8.32
	LOWES #01705	04/02/2013	$30.13

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE TODD	WAL-MART #4664	04/03/2013	$8.02
	FLATLANDS ACCESSORIES	04/05/2013	$31.30
	DBC BLICK ART MATERIAL	04/11/2013	$261.62
	DBC BLICK ART MATERIAL	04/11/2013	$240.86
			$765.04
CHRISTOPHER CARTER	PODS #68 WILMINGTON	03/30/2013	$41.04
	JUMPTV BIG SOUTH CONF	04/05/2013	$49.95
	TARGET 00009639	04/06/2013	$47.84
	DELTA AIR 0062329981380	04/17/2013	$845.60
	PODS #68 WILMINGTON	04/19/2013	$87.47
	DELTA AIR 0062329158375	04/29/2013	$1,262.20
			$2,334.10
CHYREL STALVEY	FORMS AND SUPPLY - AOPD	04/04/2013	$69.26
	FORMS AND SUPPLY - AOPD	04/09/2013	$56.25
	DMI DELL BUS ONLINE	04/24/2013	$477.32
	WACCAMAW FRAME SHOP	04/25/2013	$105.57
	FORMS AND SUPPLY - AOPD	04/26/2013	$115.95
			$824.35
CRYSTAL WHITE	SQ COASTAL MARKETING GRA	04/24/2013	$590.98
			$590.98
DAN MORPHIS	WAL-MART #4664	04/05/2013	$15.08
	MYRTLE BEACH SCREEN PR	04/08/2013	$468.48
	RIDDELL ALL AMERICAN	04/11/2013	$537.86
			$1,021.42
DANIELLE STONE	BEWILD COM	04/17/2013	$87.90
	GLOWSOURCE	04/17/2013	$77.49
	WINDY CITY NOVELTIES	04/19/2013	$337.50
			$502.89
DAVID E RIDENOUR	PRESSTEK	03/28/2013	$231.04
	THE PRINTERS SHOPPER, LLC	03/28/2013	$169.00
	B W WILSON PAPER COMPANY	04/02/2013	$45.32
	PRESSTEK	04/03/2013	$237.28
	B W WILSON PAPER COMPANY	04/09/2013	$59.98
	B W WILSON PAPER COMPANY	04/09/2013	$90.63
	STAPLS7098640726000001	04/10/2013	$258.51
	B W WILSON PAPER COMPANY	04/12/2013	$14.07
	B W WILSON PAPER COMPANY	04/17/2013	$138.64
	B W WILSON PAPER COMPANY	04/17/2013	$143.73
	B W WILSON PAPER COMPANY	04/17/2013	$45.32
	B W WILSON PAPER COMPANY	04/17/2013	$103.80
	B W WILSON PAPER COMPANY	04/17/2013	$73.01
	B W WILSON PAPER COMPANY	04/17/2013	$275.00
	B W WILSON PAPER COMPANY	04/19/2013	$223.08
	B W WILSON PAPER COMPANY	04/19/2013	$169.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	FORMS AND SUPPLY - AOPD	04/18/2013	$17.73
	B W WILSON PAPER COMPANY	04/19/2013	$467.28
	B W WILSON PAPER COMPANY	04/19/2013	$39.30
	B W WILSON PAPER COMPANY	04/19/2013	$85.85
	B W WILSON PAPER COMPANY	04/23/2013	$110.93
	B W WILSON PAPER COMPANY	04/23/2013	$90.71
	B W WILSON PAPER COMPANY	04/26/2013	$467.28
			$3,556.49
DAVID PARKER	LOWES #01705	04/03/2013	$189.37
	LOWES #01705	04/03/2013	$33.83
	NORTH AMERICAN CABLE EQUI	04/09/2013	$1,428.08
	GOPRO WWW.GOPRO.COM	04/16/2013	$626.36
	SCOTT ELECTRIC CO	04/23/2013	$121.50
			$2,399.14
DEBBIE BURCH	US INK & TONER INC	04/01/2013	$930.04
	US INK & TONER INC	04/02/2013	$126.24
	FORMS AND SUPPLY - AOPD	04/02/2013	$61.51
	DMI DELL HIGHER EDUC	04/04/2013	$2,166.65
	DOCUSYSTEMS INC	04/05/2013	$69.12
	DMI DELL HIGHER EDUC	04/09/2013	$170.29
	FORMS AND SUPPLY - AOPD	04/09/2013	$226.22
	AWARDS PLUS	04/10/2013	$108.00
	THE TROPHY PLACE	04/15/2013	$155.52
	WKI CCH INC PAYLINKS	04/18/2013	$2,454.38
	FORMS AND SUPPLY - AOPD	04/17/2013	$515.32
	FORMS AND SUPPLY - AOPD	04/18/2013	$3.26
	DMI DELL HIGHER EDUC	04/24/2013	$1,436.18
	RISE DISPLAY	04/26/2013	$2,683.80
			$11,106.53
DEBORAH HARDEE	TIPS/HEALTH COMMUNICATION	03/29/2013	$81.00
	DELL SALES & SERVICE	04/03/2013	$604.72
	Amazon.com	04/02/2013	$122.80
	FORMS AND SUPPLY - AOPD	04/02/2013	$36.72
	FORMS AND SUPPLY - AOPD	04/02/2013	$55.71
	FORMS AND SUPPLY - AOPD	04/08/2013	$142.65
	FORMS AND SUPPLY - AOPD	04/08/2013	$36.85
	FORMS AND SUPPLY - AOPD	04/15/2013	$429.70
	US INK & TONER INC	04/22/2013	$283.20
	PROGRESSIVE BUSIN	04/26/2013	$195.00
	SIUC CORE INSTITUTE	04/25/2013	$191.60
			$2,179.95
DEBRA HAMM	NATIONAL COLLEGIATE HONO	04/04/2013	$500.00
			$500.00
DELORIS DUNCAN	DMI DELL HIGHER EDUC	04/04/2013	$758.15
	ACADEMIC SUPPLIER OFFICE	04/05/2013	$1,945.93

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Cardholder	Vendor Name	Purchase Date	Amount
DELORIS DUNCAN	ACADEMIC SUPPLIER OFFICE	04/18/2013	$410.98
	GRAHAM SPORTS INC	04/15/2013	$85.00
	FORMS AND SUPPLY - AOPD	04/19/2013	$238.72
	FORMS AND SUPPLY - AOPD	04/23/2013	$32.83
	FORMS AND SUPPLY - AOPD	04/26/2013	$7.96
	FORMS AND SUPPLY - AOPD	04/26/2013	$12.87
			$3,492.44
DENISE BRASWELL	FORMS AND SUPPLY - AOPD	04/01/2013	$114.43
	FORMS AND SUPPLY - AOPD	04/05/2013	$47.07
	BEACH BIKE AND AUTO	04/10/2013	$129.71
	GALLS/QUARTERMASTER	04/10/2013	$104.21
	BISON OFFICE LLC	04/12/2013	$14.66
	FORMS AND SUPPLY - AOPD	04/12/2013	$65.49
	GALLS/QUARTERMASTER	04/15/2013	$104.21
	MB SHOOTING RANGE INC	04/16/2013	$238.36
	WRIGHT JOHNSTON UNIFORMS	04/17/2013	$958.88
	US INK & TONER INC	04/23/2013	$204.32
	DMI DELL MEDIUM BUS	04/26/2013	$307.76
	FORMS AND SUPPLY - AOPD	04/26/2013	$107.45
	BEACH BIKE AND AUTO	04/29/2013	$78.34
			$2,474.89
DENNIS ROAKES	B W WILSON PAPER COMPANY	04/02/2013	$1,464.84
	PRINT-IT	04/08/2013	$372.00
	B W WILSON PAPER COMPANY	04/12/2013	$1,054.25
	B W WILSON PAPER COMPANY	04/12/2013	$1,557.20
	B W WILSON PAPER COMPANY	04/17/2013	$1,711.32
	MAC PAPERS INC	04/22/2013	$53.46
			$6,213.07
DIANE L WILSON	SC AQUARIUM	03/28/2013	$737.90
	PAYPAL MENWITHINC	04/02/2013	$810.00
	PAYPAL BETABETABET	04/02/2013	$495.00
	USAIRWAYS 0377218152911	04/02/2013	$474.60
	USAIRWAYS 0377218152912	04/02/2013	$474.60
	HONORCORDSOURCE	04/09/2013	$82.50
	SWANK MOTION PICTURES IN	04/11/2013	$994.68
	BLOOMING DEALS	04/11/2013	$200.00
	MYRTLE BEACH PELICANS	04/12/2013	$80.00
	THE TROPHY PLACE	04/19/2013	$61.56
	THE TROPHY PLACE	04/19/2013	$25.92
	MYRTLE BEACH PELICANS	04/24/2013	$500.00
	MYRTLE BEACH PELICANS	04/24/2013	$375.00
	UNITED 0162364280057	04/25/2013	$617.44
	UNITED 0162364280054	04/25/2013	$617.44
	UNITED 0162364280056	04/25/2013	$617.44
	AIRGAS SOUTH	04/27/2013	$13.38

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	BREAKROOM BILLIARDS	04/26/2013	$1,000.00
	GEORGIA AQUARIUM INC	04/25/2013	$463.44
	E3EXPO	04/25/2013	$1,590.00
	ALPHA KAPPA PSI FRATERNIT	04/26/2013	$1,275.00
	E3EXPO	04/25/2013	$795.00
	E3EXPO	04/25/2013	$795.00
	UNITED 0162364280055	04/25/2013	$617.44
			$13,713.34
DOUGLAS VAN HOEWYK	SIGMA ALDRICH US	04/10/2013	$126.47
	SIGMA ALDRICH US	04/10/2013	$2.92
	SIGMA ALDRICH US	04/10/2013	$11.67
	FISHER SCI CHI	04/20/2013	$225.83
	PEACEFUL VALLEY FARM &	04/24/2013	$11.28
			$378.17
DWAYNE BEAM	NASM	04/16/2013	$634.59
	FOOT MANAGEMENT INC	04/29/2013	$453.50
			$1,088.09
EDWARD R MISHOE	LOWES #01705	04/01/2013	$157.90
	BUILDER'S FIRST SOU	04/03/2013	$83.98
	LOWES #01705	04/03/2013	$37.41
	LOWES #01705	04/09/2013	$50.36
	TUCKER MATERIALS OF MYRTL	04/12/2013	$70.74
	LOWES #01705	04/16/2013	$9.66
	TUCKER MATERIALS OF MYRTL	04/16/2013	$134.56
	SEVEN OAKS DOORS & HDW	04/17/2013	$814.16
	LOWES #01705	04/18/2013	$13.00
	LOWES #01705	04/23/2013	$5.11
	TUCKER MATERIALS OF MYRTL	04/24/2013	$111.14
	EAST COAST DISTRIBUTORS	04/26/2013	$30.19
			$1,518.21
ERIC HALL	KOHLS #0183	04/07/2013	$133.73
	WIGS COSTUMES	04/09/2013	$291.26
	FOOD LION #0916	04/09/2013	$4.73
	CVS PHARMACY #1140	04/09/2013	$9.71
			$439.43
GAYLE BRITT	MULTI MEDIA SERVICES	04/09/2013	$335.83
	MAGNOLIA PLANTATION MAIN	04/10/2013	$232.50
	PODS #68 WILMINGTON	04/10/2013	$247.29
	PODS #68 WILMINGTON	04/15/2013	$262.61
	BB HISTORIC CHAS FND	04/18/2013	$990.00
	FRIENDS OF THE HUNLEY INC	04/17/2013	$100.00
			$2,168.23
GLENDA KELLEY	CCU CAMPUS RECREATI	04/01/2013	$9.20
	US INK & TONER INC	04/22/2013	$258.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$267.85
HARRIETTE LOUIS	FORMS AND SUPPLY - AOPD	03/28/2013	$47.33
	FORMS AND SUPPLY - AOPD	04/03/2013	$53.01
	DAKTRONICS, INC.	04/16/2013	$32.40
	DOLRTREE 1398 00013987	04/18/2013	$48.60
	USAIRWAYS 0372311046475	04/23/2013	$482.60
	VERTICAL ENDEAVORS-MINNEA	04/26/2013	$199.00
			$862.94
HOLLY LEGG	AMERICAN BUTTON MACHINES	04/01/2013	$45.97
	SUPERIORSHOWBOARD.COM	04/02/2013	$89.90
			$135.87
HOWARD WATTS	GRAHAM SPORTS INC	03/25/2013	$226.07
	SOUTHEASTERN PAPER GROUP	03/30/2013	$2,758.90
	GRAHAM SPORTS INC	03/26/2013	$4.93
	M3 TECHNOLOGIES	03/29/2013	$68.72
	WW GRAINGER	03/28/2013	$143.47
	WW GRAINGER	03/28/2013	$9.97
	CREGGER COMPANY #10	04/01/2013	$141.14
	HYMAN PAPER & CHEMICAL	04/02/2013	$739.15
	WW GRAINGER	04/01/2013	$6.61
	HYMAN PAPER & CHEMICAL	04/02/2013	$391.40
	DISCOUNT TROPHY & CO C	04/02/2013	$67.15
	HYMAN PAPER & CHEMICAL	04/02/2013	$140.40
	FIREYECONTROLS	04/03/2013	$398.11
	ALTMAN TRACTOR CO OF CON	04/02/2013	$2,306.71
	WW GRAINGER	04/02/2013	$86.44
	WW GRAINGER	04/02/2013	$638.67
	GE APPLIANCE SALES #215	04/02/2013	$889.00
	WW GRAINGER	04/02/2013	$49.14
	FELLERS INC 01 OF 01	04/02/2013	$269.98
	WW GRAINGER	04/02/2013	$36.50
	FELLERS INC 01 OF 01	04/02/2013	$194.34
	CONWAY AUTO 0024817	04/02/2013	$105.59
	SOUTHLAND ELECTRICAL SUPP	04/02/2013	$133.59
	SMITH TURF & IRRAGTION	04/03/2013	$491.72
	FERGUSON SULLIVAN INC	04/03/2013	$546.96
	SOUTHEASTERN PAPER GROUP	04/04/2013	$910.22
	SEARS.COM 9301	04/03/2013	$89.07
	MATT MARSHALL AND COMPANY	04/04/2013	$168.67
	SMITH TURF & IRRAGTION	04/04/2013	$36.80
	WW GRAINGER	04/04/2013	$363.11
	GROVE MEDICAL INC	04/05/2013	$504.76
	CONWAY AUTO 0024817	04/04/2013	$272.97
	WW GRAINGER	04/05/2013	$87.67
	SHEALY ELECT 803-227-0599	04/05/2013	$622.51

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	JOHNSON PLASTICS	04/05/2013	$174.12
	WW GRAINGER	04/05/2013	$782.19
	MSC	04/06/2013	$40.82
	WW GRAINGER	04/05/2013	$50.92
	DISCOUNT TROPHY & CO C	04/08/2013	$48.60
	SMITH TURF & IRRAGTION	04/08/2013	$486.61
	DISCOUNT TROPHY & CO C	04/08/2013	$433.63
	BUGGIES UNLIMITED	04/08/2013	$31.19
	GREGORY POOLE EQUIPMEN	04/09/2013	$1,425.60
	HAGEMEYER NA #26	04/09/2013	$80.40
	HYMAN PAPER & CHEMICAL	04/09/2013	$305.08
	MYRTLE BEACH BLIND AND	04/08/2013	$62.83
	SOUTHEASTERN PAPER GROUP	04/09/2013	$5.81
	HAGEMEYER NA #26	04/09/2013	$469.47
	JANPAK 05 COASTAL	04/08/2013	$1,976.01
	WW GRAINGER	04/09/2013	$143.72
	HAGEMEYER NA #26	04/09/2013	$351.54
	ALL AMERICAN POLY	04/09/2013	$1,916.00
	HYMAN PAPER & CHEMICAL	04/09/2013	$124.20
	WW GRAINGER	04/09/2013	$190.36
	WW GRAINGER	04/09/2013	$108.87
	HYMAN PAPER & CHEMICAL	04/09/2013	$298.35
	UNIVAR USA INC	04/08/2013	$203.43
	Weeks Williams Devore	04/09/2013	$255.96
	M3 TECHNOLOGIES	04/09/2013	$134.87
	FELLERS INC 01 OF 01	04/09/2013	$151.17
	WW GRAINGER	04/10/2013	$260.15
	WW GRAINGER	04/10/2013	$505.96
	FELLERS INC 01 OF 01	04/09/2013	$449.26
	WW GRAINGER	04/10/2013	$14.58
	DISCOUNT TROPHY & CO C	04/10/2013	$36.39
	HAGEMEYER NA #1	04/10/2013	$89.21
	SOUTHEASTERN PAPER GROUP	04/10/2013	$5.81
	HAGEMEYER NA #1	04/11/2013	$104.55
	GRAYBAR ELECTRIC COMPANY	04/11/2013	$89.10
	JOHNSTONE SUPPLY	04/12/2013	$6,874.31
	WW GRAINGER	04/11/2013	$115.56
	WW GRAINGER	04/11/2013	$2.51
	SOUTHEASTERN PAPER GROUP	04/13/2013	$1,088.01
	WW GRAINGER	04/11/2013	$73.39
	DISCOUNT TROPHY & CO C	04/12/2013	$45.24
	HD SUPPLY WATERWORKS 554	04/12/2013	$1,215.00
	DISCOUNT TROPHY & CO C	04/12/2013	$426.34
	SOUTHEASTERN PAPER GROUP	04/13/2013	$200.23
	SEARS.COM 9301	04/12/2013	$360.69
	WW GRAINGER	04/11/2013	$127.36

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	SOUTHEASTERN PAPER GROUP	04/13/2013	$466.56
	GRAYBAR ELECTRIC COMPANY	04/13/2013	$777.60
	WW GRAINGER	04/13/2013	$63.18
	WW GRAINGER	04/13/2013	$99.79
	WW GRAINGER	04/13/2013	$322.46
	GRAYBAR ELECTRIC COMPANY	04/13/2013	$801.90
	WW GRAINGER	04/13/2013	$397.23
	TRAYCO OF SC INC	04/11/2013	$135.80
	WW GRAINGER	04/13/2013	$92.45
	CONWAY AUTO 0024817	04/11/2013	$145.30
	WW GRAINGER	04/13/2013	$64.24
	SOUTHEASTERN PAPER GROUP	04/16/2013	$3,098.67
	WW GRAINGER	04/15/2013	$338.77
	WW GRAINGER	04/15/2013	$151.89
	WW GRAINGER	04/15/2013	$127.10
	WW GRAINGER	04/15/2013	$34.93
	WW GRAINGER	04/15/2013	$107.25
	SOUTHEASTERN PAPER GROUP	04/16/2013	$103.47
	M3 TECHNOLOGIES	04/16/2013	$663.34
	WW GRAINGER	04/15/2013	$71.63
	JAMES M PLEASANTS	04/16/2013	$76.91
	WW GRAINGER	04/15/2013	$122.32
	WW GRAINGER	04/15/2013	$181.44
	INDUSTRIAL SOLUTIONS AND	04/17/2013	$405.28
	MAC PAPERS INC	04/17/2013	$421.20
	DITCH WITCH OF THE CAROLI	04/17/2013	$13.74
	WW GRAINGER	04/17/2013	$41.32
	CONWAY AUTO 0024817	04/16/2013	$94.55
	SCOTT MACHINE& E-BADGE	04/17/2013	$150.05
	WW GRAINGER	04/18/2013	$379.34
	MAC PAPERS INC	04/18/2013	$1,019.52
	WW GRAINGER	04/18/2013	$67.37
	IDN ARMSTRONG'S INC #16	04/18/2013	$3,433.00
	WW GRAINGER	04/18/2013	$115.67
	WW GRAINGER	04/18/2013	$47.63
	DISCOUNT TROPHY & CO C	04/18/2013	$139.66
	MYRTLE BEACH BLIND AND	04/17/2013	$279.15
	SILMAR ELECTRONICS	04/18/2013	$378.00
	DISCOUNT TROPHY & CO C	04/18/2013	$2.16
	DISCOUNT TROPHY & CO C	04/18/2013	$210.00
	SOUTHEASTERN PAPER GROUP	04/20/2013	$234.47
	COLUMBIA FLAG & BANNER	04/19/2013	$422.24
	SYX GLOBALINDUSTRIALEQ	04/21/2013	$213.98
	SMITH TURF & IRRAGTION	04/19/2013	$898.26
	WW GRAINGER	04/22/2013	$189.73
	WW GRAINGER	04/22/2013	$94.07

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	04/22/2013	$25.67
	GRAYBAR ELECTRIC COMPANY	04/22/2013	$833.98
	HD SUPPLY FACILITIES MTNC	04/22/2013	$46.40
	SUNBELT SIGN SUPPLY INC L	04/22/2013	$259.09
	GRAYBAR ELECTRIC COMPANY	04/22/2013	$733.54
	WW GRAINGER	04/22/2013	$13.02
	FERGUSON ENT #29	04/23/2013	$449.98
	SHERWIN WILLIAMS #2769	04/23/2013	$62.59
	PALMETTO PARTS CO	04/23/2013	$274.88
	HYMAN PAPER & CHEMICAL	04/23/2013	$924.99
	DILLON SUPPLY COMPANY	04/22/2013	$575.96
	FELLERS	04/22/2013	$3,256.44
	WW GRAINGER	04/22/2013	$113.40
	WW GRAINGER	04/22/2013	$36.29
	SMITH TURF & IRRAGTION	04/23/2013	$450.31
	SPECK PUMPSPOOL PROD	04/19/2013	$267.87
	HYMAN PAPER & CHEMICAL	04/23/2013	$532.82
	WW GRAINGER	04/22/2013	$374.57
	WW GRAINGER	04/22/2013	$108.11
	WW GRAINGER	04/22/2013	$343.31
	HD SUPPLY ELEC. #5D	04/24/2013	$49.63
	HD SUPPLY ELEC. #5D	04/24/2013	$597.01
	HD SUPPLY ELEC. #5D	04/24/2013	$175.63
	BLACKMON ENTERPRISES	04/24/2013	$1,011.52
	WW GRAINGER	04/23/2013	$129.70
	INDUSTRIAL SOLUTIONS AND	04/24/2013	$645.04
	D&L APPLIANCE PRTS CO#14	04/24/2013	$21.87
	GRAND STRAND POWER EQUIPM	04/24/2013	$241.51
	Amazon.com	04/24/2013	$28.74
	LOWES #01705	04/24/2013	$268.71
	LOWES #01705	04/25/2013	$44.81
	MAC PAPERS INC	04/25/2013	$1,019.52
	DISCOUNT TROPHY & CO C	04/25/2013	$248.27
	WW GRAINGER	04/24/2013	$222.40
	SCRUBBER CITY INC	04/25/2013	$40.85
	WW GRAINGER	04/24/2013	$435.72
	SHERWIN WILLIAMS #2769	04/25/2013	$327.82
	EAST COAST DISTRIBUTORS	04/24/2013	$13.93
	CONWAY AUTO 0024817	04/24/2013	$86.76
	CONWAY AUTO 0024817	04/24/2013	$82.02
	ECK SUPPLY 37	04/24/2013	$135.00
	MOTION INDUSTRIES SC16	04/24/2013	$426.32
	WW GRAINGER	04/24/2013	$82.08
	REVELS TURF & TRACTOR	04/24/2013	$212.77
	INDUSTRIAL SOLUTIONS AND	04/25/2013	$255.96
	SB TURF INC	04/26/2013	$1,900.00

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	HYMAN PAPER & CHEMICAL	04/26/2013	$923.94
	WW GRAINGER	04/26/2013	$3,167.93
	CONWAY AUTO 0024817	04/25/2013	$19.41
	CITY ELECTRIC #42	04/26/2013	$23.98
	EAST COAST DISTRIBUTORS	04/26/2013	$3,353.10
	WW GRAINGER	04/26/2013	$193.77
	GRAYBAR ELECTRIC COMPANY	04/27/2013	$343.44
	SHERWIN WILLIAMS #2769	04/26/2013	$134.41
	EAST COAST METAL DIST 27	04/26/2013	$1,839.38
	HD SUPPLY WATERWORKS 554	04/26/2013	$1,215.00
	WW GRAINGER	04/25/2013	$257.15
	CONWAY AUTO 0024817	04/25/2013	$23.17
	HD SUPPLY FACILITIES MTNC	04/26/2013	$40.29
	LOWES #01705	04/26/2013	$33.79
	THOMAS SUPPLY CO	04/25/2013	$12.27
	WW GRAINGER	04/26/2013	$169.40
	OPTIMAL CHEMICAL	04/25/2013	$332.51
	PALMETTO CHEVROLET	04/25/2013	$43.70
	ARCHITECTUR	04/26/2013	$627.03
	WW GRAINGER	04/25/2013	$234.44
	HAGEMEYER NA #1	04/27/2013	$1,306.80
	ECK SUPPLY 37	04/26/2013	$83.81
	THE TRANE COMPANY	04/27/2013	$2,071.00
	AMERICAN INDUSTRIES INC	04/29/2013	$643.33
	AMERICAN SAFETY UTILITY C	04/29/2013	$1,070.43
	HILL MANUFACTURING CO INC	04/29/2013	$555.76
			$91,036.51
J MICHAEL TRAPP	QIAGEN INC	04/01/2013	$285.82
	ISC BIOEXPRESS	04/02/2013	$394.49
	FISHER SCI ATL	04/03/2013	$560.20
	YSI INCORPORATED	04/05/2013	$1,512.00
	FISHER SCI ATL	04/05/2013	$291.47
	FISHER SCI ATL	04/09/2013	$515.20
	LOWES #01705	04/08/2013	$9.70
	FISHER SCI ATL	04/10/2013	$105.38
	LOWES #01705	04/10/2013	$100.06
	LOWES #01705	04/10/2013	$69.03
	FISHER SCI ATL	04/11/2013	$472.40
	FISHER SCI ATL	04/12/2013	$11.15
	ENVIRONMENTAL RESOURCE	04/16/2013	$183.46
	BASS PRO SHOPS	04/16/2013	$59.92
	FISHER SCI ATL	04/19/2013	$422.57
	FISHER SCI ATL	04/19/2013	$109.20
	YSI INCORPORATED	04/23/2013	$1,994.09
	FISHER SCI ATL	04/25/2013	$605.84
			$7,701.98

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Cardholder	Vendor Name	Purchase Date	Amount
JACOB ROSIEK	CVS PHARMACY #7654 Q03	04/11/2013	$6.53
	DISCOUNTFAVORS.COM	04/11/2013	$1,349.94
	LOWES #01705	04/24/2013	$25.75
			$1,382.22
JACQUELINE GRIMES	FORMS AND SUPPLY - AOPD	03/28/2013	$33.59
	RON JOHNSON REBUILDING	04/02/2013	$1,026.00
	GILL PORTER LITANIA	04/02/2013	$488.00
	SOCCER LOCKER	04/09/2013	$86.40
	FIRST TO THE FINISH INC	04/29/2013	$169.94
	FIRST TO THE FINISH INC	04/29/2013	$392.06
			$2,195.99
JAIME SELLERS	DELTA AIR 0062328441493	04/10/2013	$307.60
	SPIRIT AIRL 4870087712104	04/10/2013	$89.89
	OVERTIME MEDIA INC.	04/26/2013	$60.00
			$457.49
JAMES ARENDT	LOWES #01705	04/08/2013	$32.77
	GOTPRINT.COM	04/11/2013	$149.99
	CCU MAIL SERVICES	04/16/2013	$4.14
	CCU MAIL SERVICES	04/16/2013	$66.00
			$252.90
JAMES PHILLIPS	LOWES #01705	04/12/2013	$84.14
	WEST MARINE #518	04/12/2013	$127.93
	LOWES #01705	04/16/2013	$37.03
	DILLON SUPPLY COMPANY	04/16/2013	$41.68
	BTS #9	04/18/2013	$4.92
	LOWES #01705	04/24/2013	$12.87
			$308.57
JAMES WHITFIELD	SSI DELTACPOFREYNEOSCI	04/02/2013	$64.84
	WW GRAINGER	04/09/2013	$139.41
	IDEAL VACUUM PRODUCTS, LL	04/12/2013	$1,786.00
	SSI DELTACPOFREYNEOSCI	04/12/2013	$309.29
	AIRGAS SOUTH	04/16/2013	$3.40
	AIRGAS SOUTH	04/16/2013	$17.01
			$2,319.95
JAMIE ARRIGAL	FORMS AND SUPPLY - AOPD	04/01/2013	$115.50
	VWR INTERNATIONAL INC	04/04/2013	$85.18
	CAROLINA BIOLOGICAL SPLY	04/02/2013	$245.09
	FISHER SCI ATL	04/03/2013	$338.65
	FISHER SCI ATL	04/03/2013	$11.62
	VWR INTERNATIONAL INC	04/05/2013	$55.53
	US INK & TONER INC	04/03/2013	$60.74
	CAYMAN CHEMICAL CO. INC	04/03/2013	$338.00
	FISHER SCI HUS	04/04/2013	$129.40
	FORMS AND SUPPLY - AOPD	04/04/2013	$25.84

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ARRIGAL	FISHER SCI HUS	04/10/2013	$142.41
	HERALD OFFICE SUPPLY INC	04/12/2013	$292.78
	IWORX	04/12/2013	$433.00
	VWR INTERNATIONAL INC	04/17/2013	$297.00
	USAIRWAYS 0377191559556	04/18/2013	$797.10
	ULINE SHIP SUPPLIES	04/23/2013	$103.68
	FISHER SCI HUS	04/24/2013	$269.07
	VWR INTERNATIONAL INC	04/26/2013	$156.34
	FISHER SCI ATL	04/27/2013	$170.34
	VWR INTERNATIONAL INC	04/27/2013	$22.81
	FORMS AND SUPPLY - AOPD	04/25/2013	$107.82
	FISHER SCI ATL	04/26/2013	$242.67
	VWR INTERNATIONAL INC	04/30/2013	$83.58
	VWR INTERNATIONAL INC	04/30/2013	$52.10
			$4,576.25
JEAN ANN BUTLER	DMI DELL HIGHER EDUC	04/04/2013	$170.29
	PROCRESENT PROMOTIONS	04/04/2013	$487.15
	NAT SC TEACHER ASSOC	04/09/2013	$250.00
	FORMS AND SUPPLY - AOPD	04/09/2013	$61.18
	SCHOLASTIC INC. KEY 6	04/10/2013	$556.00
	DMI DELL HIGHER EDUC	04/26/2013	$95.62
	DMI DELL HIGHER EDUC	04/27/2013	$64.79
			$1,685.03
JEFF JACOBS	SPIRIT AIRL 4870087666535	04/08/2013	$295.56
	LOWES #01705	04/13/2013	$8.96
	SPIRIT AIRL 4870087855922	04/15/2013	$111.98
	SPIRIT AIRL 4870088079444	04/22/2013	$653.56
	SPIRIT AIRL 4870088134111	04/24/2013	$70.00
			$1,140.06
JEFF POUNDS	FORMS AND SUPPLY - AOPD	04/01/2013	$24.00
	DMI DELL HIGHER EDUC	04/06/2013	$143.62
	GROVE MEDICAL INC	04/18/2013	$144.76
	SCHOOL HEALTH CORP	04/16/2013	$258.88
			$571.26
JEFFERY MARSHALL	BEST BUY 00008557	04/02/2013	$35.96
	LOWES #01705	04/15/2013	$61.53
	LOWES #01705	04/16/2013	$33.57
	THE DAUGHERTY COMPANIES	04/23/2013	$215.50
	EIS INC 678-255-3600	04/29/2013	$51.71
			$398.27
JENNIFER PACKARD	USAIRWAYS 0372308302301	04/01/2013	$271.10
	AIR CHINA LIMITED	04/01/2013	$4,312.57
	USAIRWAYS 0372308334355	04/01/2013	$620.60
	USAIRWAYS 0372308302300	04/01/2013	$271.10
	USAIRWAYS 0372308509280	04/02/2013	$429.60

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PACKARD	USAIRWAYS 0372308615372	04/03/2013	$424.20
	USAIRWAYS 0372308615373	04/03/2013	$424.20
			$6,753.37
JENNIFER SELLERS	CCU CAMPUS RECREATI	03/29/2013	$66.00
	CRA	04/09/2013	$25.00
	WEISENBACH RECYCLED PRO	04/12/2013	$224.00
	WAL-MART #4664	04/19/2013	$263.35
	WAL-MART #4664	04/26/2013	$9.17
	WAL-MART #4664	04/26/2013	$220.80
			$808.32
JENNIFER SILVER HR ADV GC	MWW MONSTER.COM	03/29/2013	$375.00
	UNITED STATES INSTITUTE F	03/28/2013	$630.00
	AMERICAN PHILOSOPHICAL	04/03/2013	$120.00
	THE SUN NEWS	04/18/2013	$3,991.41
			$5,116.41
JESS DANNELLY	NEW WAVE EMBROIDERY	04/10/2013	$819.72
	LOWES #01705	04/11/2013	$625.46
	LOWES #01705	04/19/2013	$136.44
	HERTZ EQUIPMENT	04/23/2013	$875.36
			$2,456.98
JESSICA FORRESTER	WRIST-BAND COM	04/06/2013	$131.99
	WRIST-BAND COM	04/06/2013	$60.00
	KROGER #26	04/20/2013	$23.61
	NATIVE SONS	04/23/2013	$51.00
			$266.60
JESSICA MARTIN	Amazon.com	03/30/2013	$120.86
	Amazon.com	03/31/2013	$32.15
	Amazon.com	03/30/2013	$141.79
	YBP LIBRARY SERVICES	03/30/2013	$62.90
	Amazon.com	04/01/2013	$93.14
	ALIBRIS BOOKS	03/29/2013	$20.94
	ALIBRIS BOOKS	03/29/2013	$29.94
	YBP LIBRARY SERVICES	03/30/2013	$23.50
	YBP LIBRARY SERVICES	03/30/2013	$38.76
	ABEBOOKS.COM	04/01/2013	$23.66
	YBP LIBRARY SERVICES	04/02/2013	$183.95
	AMLE	04/01/2013	$475.19
	Amazon.com	04/02/2013	$11.21
	ABEBOOKS.COM	04/02/2013	$31.84
	Amazon.com	04/02/2013	$47.52
	Amazon.com	04/03/2013	$72.49
	AMAZON MKTPLACE PMTS	04/03/2013	$59.54
	Amazon.com	04/03/2013	$32.89
	ABEBOOKS.COM	04/04/2013	$32.00
	INSIGHT MEDIA	04/03/2013	$210.94

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MARTIN	Amazon.com	04/04/2013	$492.68
	Amazon.com	04/04/2013	$19.99
	Amazon.com	04/04/2013	$423.45
	ABEBOOKS.COM	04/04/2013	$42.24
	Amazon.com	04/04/2013	$240.16
	ALIBRIS BOOKS	04/04/2013	$61.94
	Amazon.com	04/05/2013	$168.05
	ABEBOOKS.COM	04/04/2013	$125.80
	Amazon.com	04/06/2013	$622.94
	Amazon.com	04/05/2013	$25.95
	AMAZON MKTPLACE PMTS	04/08/2013	$423.74
	Amazon.com	04/05/2013	$228.20
	Amazon.com	04/06/2013	$53.41
	ALIBRIS BOOKS	04/05/2013	$19.94
	Amazon.com	04/05/2013	$360.84
	Amazon.com	04/08/2013	$214.88
	Amazon.com	04/08/2013	$256.16
	Amazon.com	04/09/2013	$40.30
	YBP LIBRARY SERVICES	04/08/2013	$100.00
	Amazon.com	04/09/2013	$85.00
	Amazon.com	04/09/2013	$51.30
	Amazon.com	04/09/2013	$183.32
	Amazon.com	04/09/2013	$36.18
	Amazon.com	04/09/2013	$127.28
	Amazon.com	04/10/2013	$589.91
	Amazon.com	04/10/2013	$666.74
	Amazon.com	04/10/2013	$154.43
	ALIBRIS BOOKS	04/10/2013	$46.94
	Amazon.com	04/11/2013	$174.41
	Amazon.com	04/10/2013	$99.88
	Amazon.com	04/10/2013	$664.36
	Amazon.com	04/10/2013	$44.69
	Amazon.com	04/10/2013	$321.74
	ALIBRIS BOOKS	04/11/2013	$123.94
	Amazon.com	04/11/2013	$22.95
	Amazon.com	04/11/2013	$210.60
	Amazon.com	04/12/2013	$322.92
	Amazon.com	04/12/2013	$167.06
	AMAZON MKTPLACE PMTS	04/12/2013	$103.94
	Amazon.com	04/14/2013	$395.42
	Amazon.com	04/13/2013	$80.00
	Amazon.com	04/12/2013	$168.31
	Amazon.com	04/12/2013	$75.95
	Amazon.com	04/12/2013	$85.38
	Amazon.com	04/12/2013	$261.56
	Amazon.com	04/12/2013	$48.00

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MARTIN	BARNES & NOBLE #2289	04/11/2013	$100.78
	Amazon.com	04/12/2013	$200.64
	Amazon.com	04/14/2013	$44.23
	Amazon.com	04/12/2013	$40.92
	Amazon.com	04/15/2013	$69.83
	Amazon.com	04/17/2013	$93.86
	YBP LIBRARY SERVICES	04/17/2013	$65.89
	Amazon.com	04/18/2013	$237.11
	Amazon.com	04/18/2013	$194.33
	AMAZON MKTPLACE PMTS	04/18/2013	$76.04
	Amazon.com	04/18/2013	$161.95
	Amazon.com	04/18/2013	$128.59
	Amazon.com	04/18/2013	$128.93
	Amazon.com	04/19/2013	$292.19
	AMAZON MKTPLACE PMTS	04/20/2013	$56.99
	INSIGHT MEDIA	04/22/2013	$717.62
	Amazon.com	04/24/2013	$126.08
	Amazon.com	04/23/2013	$20.92
	Amazon.com	04/23/2013	$47.95
	Amazon.com	04/29/2013	$944.49
			$14,727.43
JILL KINGSTON	FORMS AND SUPPLY - AOPD	04/03/2013	$58.22
	FORMS AND SUPPLY - AOPD	04/11/2013	$102.50
	EXPEDIA 156677766089	04/19/2013	$232.64
	DELTA AIR 0067222421172	04/18/2013	$370.60
	SPIRIT AIRL 4870088102543	04/23/2013	$257.78
	FORMS AND SUPPLY - AOPD	04/24/2013	$241.66
	USAIRWAYS 0377223612402	04/24/2013	$347.60
	USAIRWAYS 0372311345676	04/25/2013	$515.60
	SPIRIT AIRL 4870088162354	04/25/2013	$87.78
	SPIRIT AIRL 4870088162189	04/25/2013	$149.78
	USAIRWAYS 0377223996677	04/25/2013	$278.10
			$2,642.26
JO ANN CAMPBELL	US INK & TONER INC	04/16/2013	$268.83
	DMI DELL HIGHER EDUC	04/18/2013	$413.42
	DMI DELL HIGHER EDUC	04/24/2013	$274.74
	FORMS AND SUPPLY - AOPD	04/23/2013	$60.22
	DMI DELL HIGHER EDUC	04/25/2013	$407.68
			$1,424.89
JOAN TRUPIANO	DMI DELL BUS ONLINE	04/11/2013	$18.34
	CAMCOR INC	04/22/2013	$118.97
			$137.31
JOANNA DALTON	AT&T DATA	04/12/2013	$25.00
	MD DEPT OF LICENSING	04/16/2013	$50.00
	ACCOUNTANTS EDUCATION GRO	04/16/2013	$256.50

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Cardholder	Vendor Name	Purchase Date	Amount
JOANNA DALTON	COMPU DIRECT OF MYRTLE BE	04/23/2013	$144.61
			$476.11
JOANNE MYERS	CCU MAIL SERVICES	04/04/2013	$34.50
	NATIONAL LEAGUE FOR NU	04/05/2013	$182.50
	ARC SERVICES/TRAINING	04/18/2013	$1,064.00
	FORMS AND SUPPLY - AOPD	04/24/2013	$111.19
			$1,392.19
JODY H DAVIS	WAL-MART #4664	04/03/2013	$29.07
			$29.07
JOHN BRONG	SQ NATURE'S DREAM NURSER	04/02/2013	$495.00
	SQ NATURE'S DREAM NURSER	04/04/2013	$98.00
	LOWES #01705	04/05/2013	$43.11
	WAL-MART #4664	04/09/2013	$26.61
	KROGER #26	04/09/2013	$113.27
	KROGER #26	04/11/2013	$32.39
	KROGER #025	04/14/2013	$54.00
	BI-LO 104	04/14/2013	$17.28
	WAL-MART #0574	04/14/2013	$30.67
	LOWES #01705	04/14/2013	$86.23
	OLD TIME POTTERY 0039	04/20/2013	$68.43
	KROGER #26	04/25/2013	$37.79
	KROGER #26	04/27/2013	$154.41
	WAL-MART #2712	04/27/2013	$58.08
	WAL-MART #0574	04/27/2013	$54.17
			$1,369.44
JOHN CLENDENIN	AMERICAN JUNIOR GOLF ASSO	04/01/2013	$265.00
	MARTIN'S GOLF & TENNIS	04/11/2013	$54.48
	THE HOME DEPOT 1122	04/11/2013	$12.94
			$332.42
JOHN HANNA	CDW GOVERNMENT	04/29/2013	$441.39
			$441.39
JOHN TONEY	BARBIZON CHARLOTTE INC	04/03/2013	$271.44
	LOWES #01705	04/08/2013	$60.39
	LOWES #01705	04/08/2013	$260.50
	PAYPAL RONWALKERDE	04/09/2013	$145.00
	BARBIZON CHARLOTTE INC	04/19/2013	$119.60
			$856.93
JONATHAN HURT	TRAVELOCITY.COM	04/15/2013	$9.99
	UNITED 0167221457207	04/15/2013	$1,004.10
			$1,014.09
JOSH STONER	DR SMOOTHIE	04/19/2013	$1,333.86
	UNIV OF RICHMOND EV	04/26/2013	$175.00
			$1,508.86

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Cardholder	Vendor Name	Purchase Date	Amount
JUDITH DAVIS	BROOKGREEN GARDENS SPE	04/02/2013	$600.00
	WAL-MART #4664	04/02/2013	$21.47
	ROSS STORES #1126	04/04/2013	$65.18
	SASSY GIRL GIFTS & SPECIA	04/24/2013	$28.89
	OLD TIME POTTERY 0039	04/24/2013	$21.55
	OLD TIME POTTERY 0039	04/26/2013	$53.03
			$790.12
JUDITH DOW	FAMILY DOLLAR #7970	04/02/2013	$9.72
	FORMS AND SUPPLY - AOPD	04/05/2013	$21.08
	MARIMBA ONE INC	04/15/2013	$150.00
	FORMS AND SUPPLY - AOPD	04/26/2013	$15.39
	J W PEPPER	04/26/2013	$85.99
			$282.18
JUDY A HAWKINS	NEWMARKET INTERNAT	04/24/2013	$311.25
			$311.25
JUDY CANNON	FORMS AND SUPPLY - AOPD	04/03/2013	$33.06
	WW GRAINGER	04/17/2013	$53.52
	CAMCOR INC	04/18/2013	$128.21
	FORMS AND SUPPLY - AOPD	04/19/2013	$65.22
	WHOLESALE INDUSTRIAL ELEC	04/19/2013	$1,028.24
	WHOLESALE INDUSTRIAL ELEC	04/23/2013	$1,162.02
	US INK & TONER INC	04/23/2013	$215.32
	STAPLS7099014474000002	04/25/2013	$50.71
	STAPLS7099014474000001	04/25/2013	$101.41
	STAPLS7099014474000003	04/26/2013	$102.49
			$2,940.20
JULIE GOFFIGAN	ACTION ADVERTISING	03/28/2013	$102.25
	OLD NAVY ON-LINE	04/07/2013	$136.08
	OLD NAVY ON-LINE	04/07/2013	$369.36
	OLD NAVY ON-LINE	04/09/2013	$56.70
	SQ COASTAL MARKETING GRA	04/18/2013	$424.44
	OLD NAVY ON-LINE	04/19/2013	$57.11
			$1,145.94
JULIE QUINN	VWR INTERNATIONAL INC	04/02/2013	$214.88
	MICROLOGY LABORATORIES	04/01/2013	$743.50
	FORMS AND SUPPLY - AOPD	04/01/2013	$93.12
	MICROLOGY LABORATORIES	04/04/2013	$80.25
	VWR INTERNATIONAL INC	04/09/2013	$64.80
	OFFICEMAX CT IN#867148	04/11/2013	$100.44
	USAIRWAYS 0377191538815	04/11/2013	$608.60
	USAIRWAYS 0377191538887	04/11/2013	$608.60
	BERTELKAMP AUTOMATION INC	04/15/2013	$640.52
	CFS PRODUCTS	04/16/2013	$50.00
	OWW ORBITZ.COM	04/17/2013	$9.99
	OWW ORBITZ.COM	04/17/2013	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE QUINN	DELTA AIR 0067180256887	04/17/2013	$363.60
	DELTA AIR 0067180284301	04/17/2013	$497.10
	DELTA AIR 0067180297651	04/17/2013	$497.10
	OFFICEMAX CT IN#003937	04/20/2013	$100.44
	FORMS AND SUPPLY - AOPD	04/18/2013	$28.75
	1800GOFEDEX 10010007	04/22/2013	$213.56
	FORMS AND SUPPLY - AOPD	04/22/2013	$33.50
	1800GOFEDEX 10010007	04/22/2013	$743.96
	FORMS AND SUPPLY - AOPD	04/25/2013	$20.19
			$5,722.89
JULIE WILSON	SCANTRON CORPORATION	03/29/2013	$269.48
	SCANTRON CORPORATION	03/29/2013	$73.18
	SENSONICS INC	04/02/2013	$285.67
	US INK & TONER INC	04/02/2013	$265.91
	FORMS AND SUPPLY - AOPD	04/04/2013	$47.77
	DMI DELL HIGHER EDUC	04/13/2013	$90.28
	DMI DELL HIGHER EDUC	04/16/2013	$90.28
	US INK & TONER INC	04/15/2013	$57.75
	PSYCHOLOGICAL ASSESSMENT	04/18/2013	$887.76
			$2,068.08
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	04/02/2013	$1,600.44
	DMI DELL HIGHER EDUC	04/03/2013	$415.79
	DMI DELL HIGHER EDUC	04/03/2013	$905.77
	DMI DELL HIGHER EDUC	04/03/2013	$47.61
	DMI DELL HIGHER EDUC	04/03/2013	$36.72
	DMI DELL HIGHER EDUC	04/06/2013	$1,811.54
	DMI DELL HIGHER EDUC	04/11/2013	$905.23
	DMI DELL HIGHER EDUC	04/11/2013	$24.02
	DMI DELL HIGHER EDUC	04/10/2013	$926.64
	DMI DELL HIGHER EDUC	04/10/2013	$926.64
	DMI DELL HIGHER EDUC	04/11/2013	$272.15
	DMI DELL HIGHER EDUC	04/11/2013	$3,480.00
	DMI DELL HIGHER EDUC	04/10/2013	$164.96
	DMI DELL HIGHER EDUC	04/10/2013	$164.96
	DMI DELL HIGHER EDUC	04/13/2013	$913.66
	DMI DELL HIGHER EDUC	04/13/2013	$5,065.63
	DMI DELL HIGHER EDUC	04/13/2013	$127.21
	DMI DELL HIGHER EDUC	04/17/2013	$72.06
	DMI DELL HIGHER EDUC	04/17/2013	$55.08
	DMI DELL HIGHER EDUC	04/20/2013	$2,741.00
	DMI DELL HIGHER EDUC	04/20/2013	$242.99
	DMI DELL HIGHER EDUC	04/19/2013	$1,141.23
	DMI DELL HIGHER EDUC	04/19/2013	$18.89
	DMI DELL HIGHER EDUC	04/23/2013	$947.69
	DMI DELL HIGHER EDUC	04/23/2013	$4,564.93
	DMI DELL HIGHER EDUC	04/23/2013	$2,729.17

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	04/25/2013	$125.62
	DMI DELL HIGHER EDUC	04/27/2013	$1,871.49
	DMI DELL HIGHER EDUC	04/30/2013	$2,159.57
			$34,458.69
KAREN AGUIRRE	Claim ADJ/VWR INTERNATION	04/03/2013	$39.04
	FEDEX 428101245	04/09/2013	$52.15
	FISHER SCI ATL	04/10/2013	$103.33
	FISHER SCI ATL	04/10/2013	$58.01
	FISHER SCI ATL	04/12/2013	$103.36
	AIRGAS SOUTH	04/27/2013	$132.54
			$488.43
KAREN WILLIAMS	DMI DELL HIGHER EDUC	04/06/2013	$129.25
	ACADEMIC SUPPLIER OFFICE	04/09/2013	$247.98
	SOUTHERN COMPUTER WAREHO	04/10/2013	$372.21
	GNP BRANDED GEAR	04/17/2013	$224.50
	4IMPRINT	04/18/2013	$290.38
	FORMS AND SUPPLY - AOPD	04/17/2013	$33.29
	US INK & TONER INC	04/23/2013	$101.50
			$1,399.11
KATHERINE QUINNEY	TAYLORMADE (ORACLE)	04/09/2013	$107.31
	MOMENTUS GOLF	04/25/2013	$53.05
	TAYLORMADE (ORACLE)	04/29/2013	$215.51
			$375.87
KATHRYN CAULFIELD	CONSUMERCRAFTS.COM	04/04/2013	$21.85
	FORMS AND SUPPLY - AOPD	04/03/2013	$233.46
	FORMS AND SUPPLY - AOPD	04/22/2013	$204.84
	FORMS AND SUPPLY - AOPD	04/24/2013	$4.06
	DIGITAL RESOURCES INC	04/24/2013	$108.00
			$572.21
KATHRYN MORTENSEN	FOOD LION #1384	03/30/2013	$48.53
	MICHAELS #2056	04/24/2013	$105.50
			$154.03
KATHRYNE PARSONS	FORMS AND SUPPLY - AOPD	03/28/2013	$93.76
	FORMS AND SUPPLY - AOPD	04/02/2013	$129.38
	FORMS AND SUPPLY - AOPD	04/12/2013	$20.39
	FORMS AND SUPPLY - AOPD	04/23/2013	$162.95
	CCU MAIL SERVICES	04/25/2013	$8.30
			$414.78
KATHY TODD WATTS	Amazon.com	04/12/2013	$189.54
	FORMS AND SUPPLY - AOPD	04/24/2013	$88.45
	FORMS AND SUPPLY - AOPD	04/24/2013	$29.72
	FORMS AND SUPPLY - AOPD	04/24/2013	$166.95
			$474.66
KAY HUNGERFORD	LE BLEU OF THE CAROLINAS	04/03/2013	$101.60

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Cardholder	Vendor Name	Purchase Date	Amount
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	04/04/2013	$206.54
	SPIRIT AIRL 4870087664898	04/08/2013	$177.78
	USAIRWAYS 0372309237360	04/08/2013	$358.60
	INT'L ASSOC OF ADMIN PRO	04/10/2013	$118.00
	SPIRIT AIRL 4870087775362	04/12/2013	$215.00
	SPIRIT AIRL 4870087775590	04/12/2013	$225.00
	SPIRIT AIRL 4870087824095	04/14/2013	$50.00
	DUANE READE #14345	04/15/2013	$6.51
	DUANE READE #14345	04/15/2013	$15.22
	SPIRIT AIRL 4870087823937	04/14/2013	$100.00
	US INK & TONER INC	04/19/2013	$405.36
	SPIRIT AIRL 4870087954386	04/18/2013	$55.00
	SPIRIT AIRL 4870087954472	04/18/2013	$55.00
	THINGS REMEMBERED 0932	04/23/2013	$87.20
	AIRGAS SOUTH	04/26/2013	$6.80
	THINGS REMEMBERED 0932	04/26/2013	$88.29
	AIRGAS SOUTH	04/27/2013	$6.58
	US INK & TONER INC	04/25/2013	$153.96
	CVS PHARMACY #7654 Q03	04/27/2013	$19.81
	US INK & TONER INC	04/25/2013	$107.32
			$2,559.57
KAY L ALFORD	NATIONAL COLLEGE TESTING	04/10/2013	$175.00
	FORMS AND SUPPLY - AOPD	04/15/2013	$71.73
	FORMS AND SUPPLY - AOPD	04/22/2013	$18.15
			$264.88
KELLI BARKER	FORMS AND SUPPLY - AOPD	04/12/2013	$3.44
	FORMS AND SUPPLY - AOPD	04/11/2013	$277.64
	FORMS AND SUPPLY - AOPD	04/11/2013	$72.63
	US INK & TONER INC	04/22/2013	$131.30
	FORMS AND SUPPLY - AOPD	04/24/2013	$60.39
			$545.40
KENNETH MARTIN	SPIRIT AIRL 4870087495322	04/02/2013	$248.89
			$248.89
KERRY P LORD	CREGGER COMPANY #10	03/29/2013	$5.71
	THOMAS SUPPLY CO	03/29/2013	$8.93
	LOWES #01705	04/02/2013	$4.96
	CREGGER COMPANY #10	04/02/2013	$17.72
	HD SUPPLY WHITE CAP #271	04/04/2013	$91.62
	WAL-MART #4664	04/09/2013	$4.29
	LOWES #01705	04/11/2013	$5.12
	LOWES #00603	04/15/2013	$14.67
	DILLON SUPPLY COMPANY	04/17/2013	$71.84
	LOWES #01705	04/22/2013	$32.31
	CAM SPRAY/IPP	04/26/2013	$1,391.05
			$1,648.22

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY HARPER	ACADEMIC SUPPLIER OFFICE	03/29/2013	$421.79
	VIRTUAL TRAINING CO INC	03/31/2013	$30.00
	LE BLEU OF THE CAROLINAS	04/03/2013	$73.16
	FORMS AND SUPPLY - AOPD	04/03/2013	$140.10
	CONWAY MAIN STREET USA	04/12/2013	$500.00
	AMERICAN MARKETING ASSOC	04/23/2013	$250.00
			$1,415.05
KRISTIN ERB	TEAM EXPRESS INTERNET	04/23/2013	$58.93
			$58.93
KRISTINE CONNERY	WAL-MART #2712	03/31/2013	$75.83
	WAL-MART #2712	03/30/2013	$78.84
	WAL-MART #4664	04/01/2013	$25.62
	COMPU DIRECT OF MYRTLE BE	04/01/2013	$195.00
	WAL-MART #2712	04/03/2013	$25.57
	WAL-MART #2712	04/05/2013	$76.78
	DOLLAR GENERAL #11502	04/08/2013	$12.33
	WAL-MART #4664	04/09/2013	$76.70
	WAL-MART #4664	04/10/2013	$50.86
	FORMS AND SUPPLY - AOPD	04/12/2013	$169.97
	WAL-MART #4664	04/14/2013	$12.83
	WAL-MART #2712	04/14/2013	$107.85
	WAL-MART #4664	04/15/2013	$17.11
	DMI DELL HIGHER EDUC	04/17/2013	$249.47
	DBC BLICK ART MATERIAL	04/18/2013	$3.42
	DBC BLICK ART MATERIAL	04/18/2013	$623.10
	WAL-MART #2712	04/21/2013	$65.69
	WAL-MART #2712	04/21/2013	$67.97
	WAL-MART #2712	04/20/2013	$65.60
	WAL-MART #4664	04/18/2013	$80.82
	WAL-MART #4664	04/23/2013	$25.00
	APPERSON PRINT RSRCS -C	04/23/2013	$209.77
	RENAISSANCE GRAPHIC ART I	04/23/2013	$250.90
	WAL-MART #2712	04/28/2013	$61.78
	WAL-MART #2712	04/27/2013	$128.18
	B & H PHOTO-VIDEO.COM	04/29/2013	$334.93
			$3,091.92
LAMONICA YATES	WAL-MART #0586	04/05/2013	$81.57
	FLAGS IMPORTER	04/08/2013	$748.10
	LOWES #01705	04/08/2013	$26.08
	WAL-MART #4664	04/08/2013	$24.78
	FLAGS IMPORTER	04/11/2013	$135.86
	LOWES #01705	04/11/2013	$38.60
	FOOD LION #1595	04/12/2013	$29.96
	FOOD LION #1595	04/15/2013	$15.99
	LOWES #01705	04/18/2013	$81.39

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Cardholder	Vendor Name	Purchase Date	Amount
LAMONICA YATES	WAL-MART #0586	04/29/2013	$83.24
			$1,265.57
LATOSHA RAMSEY	SC DHEC/BUREAU OF F	04/03/2013	$125.00
	SC DHEC/BUREAU OF F	04/03/2013	$125.00
	SC DHEC/BUREAU OF F	04/03/2013	$125.00
	GENTELL	04/04/2013	$252.27
	SC.GOV	04/08/2013	$126.00
	STERICYCLE	04/11/2013	$171.67
	FORMS AND SUPPLY - AOPD	04/12/2013	$80.07
	AMER COLLEGE HLTH ASSOC	04/16/2013	$699.84
	FORMS AND SUPPLY - AOPD	04/16/2013	$359.37
	ETR ASSOCIATES	04/16/2013	$705.00
	PHARMACY BOARD	04/17/2013	$100.00
	FORMS AND SUPPLY - AOPD	04/22/2013	$127.59
	FORMS AND SUPPLY - AOPD	04/23/2013	$30.62
	MANAGEDPRINT	04/23/2013	$327.24
	AIRGAS SOUTH	04/27/2013	$13.38
			$3,368.05
LAUREN ELDRIDGE	DOLRTREE 1398 00013987	04/02/2013	$14.04
	NATIVE SONS	04/04/2013	$294.00
	WAL-MART #4664	04/10/2013	$88.30
	NATIVE SONS	04/17/2013	$15.66
	MICHAELS #2056	04/22/2013	$44.60
	WAL-MART #4664	04/23/2013	$27.87
			$484.47
LAURINDA RICHARDSON	FORMS AND SUPPLY - AOPD	04/02/2013	$88.45
	PC NAME TAG	04/16/2013	$161.22
	FORMS AND SUPPLY - AOPD	04/18/2013	$23.05
	FORMS AND SUPPLY - AOPD	04/22/2013	$13.95
	ART & FRAME OUTLET	04/25/2013	$133.92
			$420.59
LISA B GORE	FORMS AND SUPPLY - AOPD	04/10/2013	$32.96
	FORMS AND SUPPLY - AOPD	04/15/2013	$6.31
	DMI DELL HIGHER EDUC	04/18/2013	$976.67
	Amazon.com	04/18/2013	$368.28
	Amazon.com	04/18/2013	$60.72
	FORMS AND SUPPLY - AOPD	04/18/2013	$8.36
	DMI DELL HIGHER EDUC	04/20/2013	$976.67
	Amazon.com	04/19/2013	$122.76
	DMI DELL HIGHER EDUC	04/23/2013	$302.78
	FORMS AND SUPPLY - AOPD	04/22/2013	$111.91
	HERALD OFFICE SUPPLY INC	04/23/2013	$327.32
			$3,294.74
LISA BELLAMY	FORMS AND SUPPLY - AOPD	04/01/2013	$5.07
	FORMS AND SUPPLY - AOPD	04/01/2013	$9.78

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BELLAMY	FORMS AND SUPPLY - AOPD	04/01/2013	$52.10
	US INK & TONER INC	04/09/2013	$122.47
	US INK & TONER INC	04/10/2013	$232.48
	FORMS AND SUPPLY - AOPD	04/12/2013	$199.37
	FORMS AND SUPPLY - AOPD	04/12/2013	$31.04
	FORMS AND SUPPLY - AOPD	04/16/2013	$79.01
	FORMS AND SUPPLY - AOPD	04/18/2013	$11.18
	FORMS AND SUPPLY - AOPD	04/19/2013	$210.56
	WAL-MART #4664	04/22/2013	$63.42
	FORMS AND SUPPLY - AOPD	04/23/2013	$27.49
	WAL-MART #4664	04/25/2013	$10.75
	CUPA HR	04/26/2013	$1,850.00
	Amazon.com	04/28/2013	$75.14
			$2,979.86
LORI PATTERSON	NAFSA ASSOCIATIONOF INTER	04/09/2013	$529.00
	NAFSA ASSOCIATIONOF INTER	04/09/2013	$529.00
	NAFSA ASSOCIATIONOF INTER	04/09/2013	$529.00
	NAFSA ASSOCIATIONOF INTER	04/10/2013	$529.00
	FORMS AND SUPPLY - AOPD	04/12/2013	$12.24
			$2,128.24
LYNN MILLARD	US INK & TONER INC	04/03/2013	$216.60
	FORMS AND SUPPLY - AOPD	04/04/2013	$344.91
	DMI DELL HIGHER EDUC	04/06/2013	$291.59
	EDUCATIONAL INNOVATIONS	04/05/2013	$299.40
	DMI DELL HIGHER EDUC	04/25/2013	$453.44
	DMI DELL HIGHER EDUC	04/25/2013	$287.24
			$1,893.18
LYNN SILVER	OFB AP270601SJ30QW8P	04/02/2013	$7.00
	SPIRIT AIRL 4870087493412	04/02/2013	$447.78
	USAIRWAYS 0377179302672	04/05/2013	$374.60
	OFB AP1106017XM6F78P	04/05/2013	$7.00
	OFB AP1106012FB5UZ8P	04/12/2013	$7.00
	USAIRWAYS 0377179858924	04/12/2013	$1,088.60
	OFB AP1106012FP8L78P	04/12/2013	$7.00
	DELTA AIR 0067179858655	04/12/2013	$858.10
	OFB AP110601MFHBWZ8P	04/12/2013	$7.00
	DELTA AIR 0067179858731	04/12/2013	$892.60
	OFB AP1106012NC42U8P	04/16/2013	$7.00
	OFB AP110601NVCYV75X	04/17/2013	$7.00
	DELTA AIR 0067180077828	04/16/2013	$575.60
	OFB AP110601MPDRLF8P	04/17/2013	$35.00
	DELTA AIR 0067180219690	04/17/2013	$363.60
	OFB AP1106017XM6F78P	04/18/2013	$7.00
	DELTA AIR 0067180219688	04/17/2013	$363.60
	DELTA AIR 0067180219689	04/17/2013	$363.60

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN SILVER	DELTA AIR 0067180219691	04/17/2013	$363.60
	DELTA AIR 0067180219692	04/17/2013	$363.60
	USAIRWAYS 0377180220821	04/18/2013	$211.00
	DELTA AIR 0067180219748	04/17/2013	$616.00
			$6,973.28
LYNNE BROCK	HOSTGATOR.COM	03/29/2013	$119.40
	US INK & TONER INC	04/17/2013	$389.63
			$509.03
MARCUS GRAHAM MCINTYRE	WAL-MART #4664	04/10/2013	$8.68
	SOUNDBROKER COM	04/12/2013	$937.30
	LOWES #01705	04/17/2013	$65.15
	WAL-MART #0574	04/21/2013	$38.78
			$1,049.91
MARGARET DEWOLFE	STAPLS7098185401000001	03/30/2013	$125.56
	STAPLS7098390654000001	04/04/2013	$96.53
	STAPLS7097911729000001	04/06/2013	$75.28
	USAIR 0372309310151	04/09/2013	$1,719.24
	DMI DELL BUS ONLINE	04/20/2013	$129.59
	DMI DELL BUS ONLINE	04/20/2013	$161.99
	STAPLS7099105168000001	04/20/2013	$221.50
	SARAGLOVE.COM	04/19/2013	$769.49
	DMI DELL HIGHER EDUC	04/27/2013	$636.07
			$3,935.25
MARK MATHEWS	SIMMONS IRRIGATION SUPPLY	03/28/2013	$135.16
	WW GRAINGER	03/29/2013	$149.00
	COASTAL ELECTRIC & REWIND	03/28/2013	$1,100.79
	CONWAY AUTO 0024817	03/28/2013	$369.36
	GRAHAM SPORTS INC	03/28/2013	$4.92
	SHERWIN WILLIAMS #2769	04/01/2013	$68.13
	FOOD LION #1384	04/01/2013	$133.32
	SHERWIN WILLIAMS #2729	04/01/2013	$26.95
	FERGUSON ENT #29	04/01/2013	$36.47
	ECK SUPPLY 37	04/01/2013	$296.23
	BUILDER'S FIRST SOU	04/02/2013	$43.16
	PALMETTO PARTS CO	04/02/2013	$398.59
	MYRTLE BEACH WINNELSON	04/02/2013	$428.70
	PALMETTO PARTS CO	04/03/2013	$21.12
	TUCKER MATERIALS OF MYRTL	04/03/2013	$151.23
	D&L APPLIANCE PRTS CO#14	04/03/2013	$5.37
	D&L APPLIANCE PRTS CO#14	04/03/2013	$17.14
	CITY ELECTRIC #42	04/02/2013	$5.90
	LOWES #01705	04/03/2013	$193.82
	LOWES #01705	04/03/2013	$264.51
	DILLON SUPPLY COMPANY	04/02/2013	$43.00
	C C DICKSON CO 1030	04/04/2013	$523.86

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	INTERSTATE BATTERY SYSTEM	04/03/2013	$88.35
	ECK SUPPLY 37	04/04/2013	$38.06
	SIMMONS IRRIGATION SUPPLY	04/04/2013	$21.72
	LONGLEY SUPPLY CO	04/05/2013	$7.51
	REVELS TURF & TRACTOR	04/04/2013	$20.82
	ECK SUPPLY 37	04/04/2013	$822.72
	GRAHAM SPORTS INC	04/03/2013	$200.41
	C C DICKSON CO 1030	04/05/2013	$611.13
	JOHN DEERE LANDSCAPES593	04/08/2013	$297.00
	LOWES #01705	04/08/2013	$82.06
	PALMETTO PARTS CO	04/08/2013	$33.05
	GRAND STRAND POWER EQUIPM	04/08/2013	$47.22
	FERGUSON ENT #29	04/08/2013	$30.44
	GENERAL WHOLESALE DIST	04/09/2013	$807.35
	CONWAY POWER AND EQUIPMEN	04/08/2013	$6.53
	CONWAY AUTO 0024817	04/08/2013	$509.95
	HD SUPPLY ELEC. #5D	04/09/2013	$740.28
	LONGLEY SUPPLY CO	04/09/2013	$225.47
	LOWES #01705	04/10/2013	$62.07
	LOWES #01705	04/10/2013	$78.40
	THE TRANE COMPANY	04/09/2013	$1,739.64
	COASTAL ELECTRIC & REWIND	04/09/2013	$269.74
	PALMETTO CHEVROLET	04/09/2013	$51.45
	CE MYRTLE BEACH	04/11/2013	$260.91
	CAROLINA ENERGY	04/12/2013	$809.56
	JOHN DEERE LANDSCAPES593	04/11/2013	$1,143.33
	LOWES #01705	04/11/2013	$8.19
	JOHN DEERE LANDSCAPES593	04/10/2013	$1,801.76
	LOWES #01705	04/11/2013	$73.12
	FERGUSON ENT #29	04/11/2013	$43.69
	PALMETTO CHEVROLET	04/10/2013	$27.43
	CONWAY AUTO 0024817	04/10/2013	$18.44
	CITY ELECTRIC #42	04/11/2013	$126.97
	CONWAY AUTO 0024817	04/11/2013	$24.66
	EAST COAST METAL DIST 27	04/12/2013	$437.26
	CONWAY AUTO 0024817	04/12/2013	$516.48
	C C DICKSON CO 1030	04/12/2013	$244.24
	TUCKER MATERIALS OF MYRTL	04/12/2013	$4.66
	COASTAL ELECTRIC & REWIND	04/12/2013	$618.63
	CONWAY AUTO 0024817	04/12/2013	$25.79
	AIRGAS SOUTH	04/15/2013	$52.84
	TRACTOR SUPPLY #213	04/12/2013	$43.18
	TRACTOR SUPPLY #213	04/16/2013	$64.77
	WOLVERINE BRASS INC	04/15/2013	$43.24
	LOWES #01705	04/16/2013	$60.70
	CONWAY POWER AND EQUIPMEN	04/12/2013	$13.07

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	HD SUPPLY ELEC. #5D	04/16/2013	$46.05
	JOHN DEERE LANDSCAPES593	04/17/2013	$1,166.40
	THE TRANE COMPANY	04/16/2013	$2,071.00
	ECK SUPPLY 37	04/12/2013	$51.07
	GENCO CHEMICALS	04/16/2013	$103.51
	PALMETTO CHEVROLET	04/16/2013	$48.32
	ECK SUPPLY 37	04/12/2013	$25.82
	CONWAY AUTO 0024817	04/16/2013	$4.02
	HD SUPPLY ELEC. #5D	04/17/2013	$679.54
	SHERWIN WILLIAMS #2769	04/17/2013	$169.10
	PALMETTO PARTS CO	04/17/2013	$111.09
	C C DICKSON CO 1030	04/17/2013	$488.49
	SIMMONS IRRIGATION SUPPLY	04/16/2013	$454.07
	COASTAL FASTNERS & SUPPLY	04/17/2013	$53.28
	BATTERIES PLUS 123	04/18/2013	$3.55
	LOWES #01705	04/18/2013	$55.08
	CONWAY AUTO 0024817	04/17/2013	$30.87
	GRAND STRAND POWER EQUIPM	04/18/2013	$233.38
	JOHN DEERE LANDSCAPES593	04/18/2013	$539.98
	UNITED RENTALS	04/18/2013	$261.10
	CONWAY CHRYSLER DODGE JE	04/18/2013	$87.22
	PLANTS DIRECT INC	04/17/2013	$162.00
	CONWAY CHRYSLER DODGE JE	04/18/2013	$119.94
	SIMMONS IRRIGATION SUPPLY	04/19/2013	$873.09
	PALMETTO PARTS CO	04/19/2013	$103.63
	PALMETTO PARTS CO	04/19/2013	$102.28
	ADVANCE AUTO PARTS #6064	04/19/2013	$22.09
	GRAHAM SPORTS INC	04/19/2013	$1,647.55
	GRAHAM SPORTS INC	04/15/2013	$104.97
	FASTENAL COMPANY01	04/19/2013	$322.88
	LOWES #01705	04/19/2013	$7.55
	THOMAS SUPPLY CO	04/17/2013	$17.31
	REVELS TURF & TRACTOR	04/18/2013	$291.28
	C C DICKSON CO 1030	04/22/2013	$71.48
	JOHN DEERE LANDSCAPES593	04/22/2013	$662.05
	HD SUPPLY ELEC. #5D	04/22/2013	$97.20
	LOWES #01705	04/22/2013	$45.68
	FERGUSON WTRWRKS #543	04/22/2013	$117.71
	SURFSIDE EQUIPMENT RENTA	04/22/2013	$40.72
	SURFSIDE EQUIPMENT RENTA	04/22/2013	$34.07
	CONWAY AUTO 0024817	04/22/2013	$21.00
	LONGLEY SUPPLY CO	04/22/2013	$471.43
	ADVANCE AUTO PARTS #5320	04/22/2013	$142.55
	JOHN DEERE LANDSCAPES593	04/23/2013	$205.18
	LOWES #01705	04/23/2013	$11.45
	CONWAY AUTO 0024817	04/23/2013	$4.42

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	FASTENAL COMPANY01	04/24/2013	$1.45
	CAROLINA ENERGY	04/25/2013	$80.46
	WOLVERINE BRASS INC	04/26/2013	$171.18
	SHERWIN WILLIAMS #2032	04/29/2013	$40.22
	JOHN DEERE LANDSCAPES593	04/29/2013	$458.40
			$30,805.18
MARK MILLER	ARC SERVICES/TRAINING	04/02/2013	$280.00
	ARC SERVICES/TRAINING	04/02/2013	$105.00
	SMARTSIGN	04/16/2013	$71.80
	ARC SERVICES/TRAINING	04/24/2013	$19.00
	ARC SERVICES/TRAINING	04/24/2013	$210.00
	ARC SERVICES/TRAINING	04/29/2013	$210.00
			$895.80
MAXIMILIAN MELLO	NATIVE SONS	04/04/2013	$349.68
	NEW WAVE EMBROIDERY	04/12/2013	$510.30
	ANGELO'S SOCCER CORNER	04/16/2013	$799.50
	CUSTOMINK TSHIRTS	04/23/2013	$215.84
			$1,875.32
MELISSA TODD	USAIRWAYS 0377242318792	03/29/2013	$680.30
	FORMS AND SUPPLY - AOPD	04/05/2013	$51.58
	USAIRWAYS 0377219117054	04/05/2013	$969.60
	FORMS AND SUPPLY - AOPD	04/08/2013	$228.02
	FORMS AND SUPPLY - AOPD	04/08/2013	$25.84
	DELL SALES & SERVICE	04/24/2013	$89.63
			$2,044.97
MELISSA-ANNE BLIZZARD	MICHAELS #2056	04/02/2013	$71.21
	LOWES #01705	04/02/2013	$249.07
	WAL-MART #2712	04/02/2013	$124.12
	THE HOT IRON CO INC	04/02/2013	$842.50
	SQ DAVID CHERRY	04/03/2013	$49.95
	GOODWILL - MYRTLE	04/04/2013	$4.94
	LOWES #01705	04/05/2013	$24.49
	RIVER STREET SWEETS	04/05/2013	$64.06
	SOME GAVE ALL ANTIQUES	04/04/2013	$38.87
	SOME GAVE ALL ANTIQUES	04/05/2013	$54.00
	GOODWILL - LITTLE	04/05/2013	$14.71
	WAL-MART #4664	04/08/2013	$87.60
	LOWES #01705	04/08/2013	$14.14
	WAL-MART #4664	04/09/2013	$15.28
	KROGER #26	04/09/2013	$10.07
	SCOTCHMAN 1100001180	04/09/2013	$34.52
	WAL-MART #4664	04/11/2013	$95.59
	IMAGINATIONS	04/16/2013	$10.68
	ATLANTIC STAGE	04/20/2013	$40.00
	CAROLELINAS USED FURNI	04/18/2013	$199.80

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA-ANNE BLIZZARD	RONIS BROS	04/23/2013	$1,055.00
	CLN WAWAK	04/24/2013	$265.35
			$3,365.95
MEREDITH KAHL	4IMPRINT	04/26/2013	$1,918.88
			$1,918.88
MICHAEL JACOBS	AUTHORIZENET	04/01/2013	$189.35
	LOWES #01705	04/15/2013	$4.41
	WAL-MART #4664	04/15/2013	$4.61
			$198.37
MIRINDA CHESTNUT	BLACK MULE PRINT SERVI	04/08/2013	$412.37
	LE BLEU OF THE CAROLINAS	04/15/2013	$86.53
	SMITH RUBBER STAMP & SEAL	04/19/2013	$118.95
			$617.85
NICHOLAS DESTEFANO	EB 2013 SCCC ANNUAL C	04/05/2013	$30.00
	WAL-MART #4664	04/16/2013	$36.55
	WAL-MART #4664	04/19/2013	$51.41
	OFFICE MAX	04/20/2013	$77.28
	WAL-MART #2712	04/22/2013	$32.70
	WAL-MART #4664	04/26/2013	$52.92
			$280.86
NYOKA HUCKS	DMI DELL HIGHER EDUC	04/03/2013	$180.55
	MYRTLE BEACH PELICANS	04/02/2013	$200.00
	HUMBOLDT MANUFACTURING	04/10/2013	$354.44
	LE BLEU OF THE CAROLINAS	04/10/2013	$266.71
	SPIRIT AIRL 4870087743601	04/11/2013	$347.78
	USAIRWAYS 0377191552701	04/16/2013	$346.60
	UNITED 0167180762049	04/23/2013	$775.75
			$2,471.83
PAT WEST	HANCOCK FABRICS 1410	04/05/2013	$42.38
	FABRIC SHOWCASE	04/11/2013	$15.66
			$58.04
PATRICIA H WEST	FORMS AND SUPPLY - AOPD	04/02/2013	$70.07
	OFFICEMAX CT IN#739548	04/04/2013	$130.67
	OFFICEMAX CT IN#739604	04/04/2013	$59.01
	FORMS AND SUPPLY - AOPD	04/04/2013	$84.59
	Amazon.com	04/05/2013	$797.24
	CAMCOR INC	04/10/2013	$228.85
	DEMCO INC	04/05/2013	$847.69
	SOUTHERN COMPUTER WAREHO	04/11/2013	$25.77
	RADIOSHACK 00123927	04/11/2013	$42.31
	US INK & TONER INC	04/11/2013	$681.72
	FORMS AND SUPPLY - AOPD	04/12/2013	$50.00
	HP DIRECT-PUBLICSECTOR	04/16/2013	$151.20
	SOUTHERN COMPUTER WAREHO	04/17/2013	$64.42

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H WEST	FORMS AND SUPPLY - AOPD	04/26/2013	$175.33
	FORMS AND SUPPLY - AOPD	04/25/2013	$177.87
			$3,586.74
PATRICIA HARRINGTON	HORRY TELEPHONE COOPERATI	04/05/2013	$269.98
	FORMS AND SUPPLY - AOPD	04/04/2013	$98.19
	FORMS AND SUPPLY - AOPD	04/08/2013	$382.14
	FORMS AND SUPPLY - AOPD	04/19/2013	$73.39
	DELL SALES & SERVICE	04/20/2013	$85.51
	FORMS AND SUPPLY - AOPD	04/25/2013	$49.08
			$958.29
PATTY CARTER	DMI DELL HIGHER EDUC	04/11/2013	$32.22
	AWARDS PLUS	04/12/2013	$27.00
	CCU BOOKSTORE #767	04/17/2013	$14.49
	THAWTE	04/20/2013	$149.00
			$222.71
PAUL HOGAN	OWW ORBITZ.COM	04/02/2013	$9.99
	DELTA AIR 0067178974769	04/02/2013	$476.10
	NATIONAL SOCCER COACHES A	04/25/2013	$75.00
	NATIONAL SOCCER COACHES A	04/25/2013	$390.00
			$951.09
PAULA GWALTNEY	FORMS AND SUPPLY - AOPD	03/28/2013	$222.56
	CDW GOVERNMENT	04/02/2013	$130.58
	HAL LEONARD ONLINE	04/03/2013	$60.00
			$413.14
PAULA HOLT	SEARS.COM 9301	04/03/2013	$205.16
	SPORTS TURF MANAGERS ASSO	04/09/2013	$110.00
	SPORTS TURF MANAGERS ASSO	04/09/2013	$75.00
	FORMS AND SUPPLY - AOPD	04/12/2013	$44.95
	SEARS ROEBUCK 1795	04/15/2013	$108.99
	SEARS ROEBUCK 1795	04/16/2013	$115.11
	SEARS ROEBUCK 1795	04/17/2013	$41.30
	SEARS ROEBUCK 1795	04/18/2013	$141.69
	SEARS ROEBUCK 1795	04/20/2013	$96.76
	SEARS ROEBUCK 1795	04/20/2013	$38.55
	SEARS ROEBUCK 1795	04/20/2013	$135.27
	SEARS ROEBUCK 1795	04/19/2013	$133.67
	HORRY TELEPHONE COOPERATI	04/22/2013	$50.00
	SEARS ROEBUCK 1795	04/22/2013	$109.00
	HORRY TELEPHONE COOPERATI	04/22/2013	$50.00
	SEARS ROEBUCK 1795	04/26/2013	$117.72
	SEARS ROEBUCK 1795	04/26/2013	$130.80
	SEARS ROEBUCK 1795	04/26/2013	$108.99
			$1,812.96
PAULA LIPPERT	PERPETUAL TECHNOLOGY G	04/06/2013	$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA LIPPERT	FORMS AND SUPPLY - AOPD	04/10/2013	$154.00
	ACADEMIC SUPPLIER OFFICE	04/20/2013	$960.23
	DMI DELL HIGHER EDUC	04/25/2013	$137.69
	DMI DELL HIGHER EDUC	04/25/2013	$180.55
	DMI DELL HIGHER EDUC	04/25/2013	$170.29
	4IMPRINT	04/29/2013	$778.70
			$2,606.46
PHILLIP MOORE	FINISHMASTER INC 183	03/29/2013	$16.92
	WAL-MART #4664	03/29/2013	$25.60
	MYRTLE BEACH COMMUNICATI	04/01/2013	$208.44
	LAWMENS SAFETY SUPPLY INC	04/03/2013	$67.35
	MOBILE VISION	04/08/2013	$2,400.00
	MOBILE VISION	04/08/2013	$63.60
	CONWAY CHRYSLER DODGE JE	04/12/2013	$119.15
	CAR DOCTOR WINDOW TINT	04/12/2013	$206.40
	LIGHT-N-UP	04/25/2013	$1,040.30
			$4,147.76
POPPY HEPP	JOHN WILEY & SONS PUBL	03/29/2013	$108.00
	OFFICE DEPOT #2179	04/02/2013	$30.99
	FORMS AND SUPPLY - AOPD	04/10/2013	$41.44
	CREATIVE BAG TORONTO	04/18/2013	$215.12
	GRE GMCR/KEURIG	04/28/2013	$21.79
	FORMS AND SUPPLY - AOPD	04/25/2013	$59.54
	GRE GMCR/KEURIG	04/28/2013	$21.79
			$498.67
RICHARD GAMBLE	DOLLARTREE.COM	03/30/2013	$31.38
	4IMPRINT	04/03/2013	$90.02
	WAL-MART #4664	04/23/2013	$29.16
	LOWES #01705	04/23/2013	$4.18
			$154.74
RICHARD PETERSON	DURRIDGE COMPANY INC.	04/01/2013	$1,358.00
	FUERTE CASES	04/09/2013	$274.63
	VWR INTERNATIONAL INC	04/12/2013	$377.35
	MCMASTER-CARR	04/11/2013	$129.40
	VWR INTERNATIONAL INC	04/13/2013	$1,689.15
	LOWES #01705	04/15/2013	$16.39
	SO.CAROLINA FLUID SYSTM	04/23/2013	$66.58
	FISHER SCI ATL	04/23/2013	$238.22
	SO.CAROLINA FLUID SYSTM	04/23/2013	$103.63
	VWR INTERNATIONAL INC	04/24/2013	$53.38
	VWR INTERNATIONAL INC	04/24/2013	$86.43
	LOWES #01705	04/24/2013	$17.06
	FISHER SCI ATL	04/25/2013	$541.91
	LOWES #01705	04/29/2013	$9.27
			$4,961.40

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD VISO	LOWES #01705	04/24/2013	$5.67
			$5.67
RITA SMITH	FORMS AND SUPPLY - AOPD	04/05/2013	$63.51
	FORMS AND SUPPLY - AOPD	04/08/2013	$378.00
	WAL-MART #4664	04/10/2013	$18.74
	MICHAELS #2056	04/10/2013	$58.66
	PARTY MAKER SAYEBROOK	04/10/2013	$12.93
	FORMS AND SUPPLY - AOPD	04/11/2013	$38.41
	FORMS AND SUPPLY - AOPD	04/15/2013	$88.91
			$659.16
ROB REED	Amazon.com	04/02/2013	$51.36
	PROPLANR/COURAGE TO	04/17/2013	$145.53
			$196.89
ROBYN DIVEN	FORMS AND SUPPLY - AOPD	04/01/2013	$210.05
	SHI CORP	04/16/2013	$64.16
	SHI CORP	04/26/2013	$64.16
			$338.37
ROSEMARY PLEASANT	SIGMA TAU DELTA INT'L	04/06/2013	$880.00
	FORMS AND SUPPLY - AOPD	04/08/2013	$21.22
	SIGMA TAU DELTA INT'L	04/24/2013	$65.00
			$966.22
ROY VIA	WESTERN GOLF, INC	04/01/2013	$76.69
	TRI STATE PUMP & CONTROL	04/01/2013	$226.09
	TRI STATE PUMP & CONTROL	04/02/2013	$114.37
	LOWES #01705	04/03/2013	$179.46
	OWENS STEEL	04/05/2013	$14.81
	LOWES #01705	04/05/2013	$25.25
	LOWES #01705	04/09/2013	$60.26
	LOWES #01705	04/11/2013	$280.74
	LOWES #01705	04/12/2013	$10.15
	SMITH TURF & IRRAGTION	04/23/2013	$227.72
	AIRGAS SOUTH	04/27/2013	$20.08
			$1,235.62
SAMANTHA BYRD	FORMS AND SUPPLY - AOPD	04/04/2013	$70.44
	IRON MOUNTAIN	04/09/2013	$32.52
	FORMS AND SUPPLY - AOPD	04/15/2013	$41.01
			$143.97
SAMANTHA HOOVER	WAL-MART #4664	04/17/2013	$64.67
			$64.67
SAMANTHA SULLIVAN	WAL-MART #4664	03/29/2013	$26.97
			$26.97
SAMUEL GARY JR	BOAT RESTORE INC	04/02/2013	$1,322.06
	BOAT RESTORE INC	04/08/2013	$1,775.26

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL GARY JR	WEST MARINE 1208	04/10/2013	$206.28
	FCC	04/12/2013	$160.00
	MARINE WHOLESALES	04/12/2013	$107.04
	MARKETTE #21	04/15/2013	$54.24
	NAUTICALCHARTSONLINE.COM	04/17/2013	$120.25
	Amazon.com	04/17/2013	$25.00
	USCG NVDC VESSEL FE	04/18/2013	$96.00
	WEST MARINE 1208	04/19/2013	$138.11
	BOAT RESTORE INC	04/19/2013	$754.50
	WEST MARINE 1208	04/22/2013	$99.61
			$4,858.35
SANDEE OLIVER	OFB AP270601TNS72C5X	03/29/2013	$7.00
	SPIRIT AIRL 4870087398954	03/29/2013	$317.78
	USAIRWAYS 0377178555917	03/29/2013	$340.60
	OFB AP1106014XFAC85X	03/29/2013	$7.00
	PRESS PLUS	04/08/2013	$69.95
	IRON MOUNTAIN	04/09/2013	$30.00
	IRON MOUNTAIN	04/09/2013	$30.00
	SWALTER PACKAGING CORP	04/09/2013	$91.78
	CCU CAMPUS RECREATI	04/10/2013	$92.00
	THE STELTER COMPANY	04/10/2013	$1,000.00
	PAPERMART	04/15/2013	$35.71
	CCU ATHLETIC TICKET	04/20/2013	$285.00
	SECURITY METRICS	04/18/2013	$199.98
	BB CCU Athletics	04/20/2013	$250.00
	CCU ATHLETIC TICKET	04/20/2013	$100.00
	IWAIVE INFORMATIONS SYSTE	04/18/2013	$2,595.00
	CCU ATHLETIC TICKET	04/20/2013	$380.00
	FORMS AND SUPPLY - AOPD	04/25/2013	$287.40
			$6,119.20
SANDRA CANNONE	STK SHUTTERSTOCK.COM	04/15/2013	$249.00
	PAYPAL LWMS	04/16/2013	$275.00
	RISE DISPLAY	04/22/2013	$1,074.60
			$1,598.60
SANDRA HATCHER	FORMS AND SUPPLY - AOPD	04/04/2013	$93.64
	FORMS AND SUPPLY - AOPD	04/04/2013	$65.46
	FORMS AND SUPPLY - AOPD	04/08/2013	$27.54
	US INK & TONER INC	04/18/2013	$90.05
	US INK & TONER INC	04/24/2013	$389.56
			$666.25
SCOTT GALLIMORE	CBORD GROUP	04/26/2013	$451.36
			$451.36
SCOTT STILLER	PAYPAL HCJP WEB	03/29/2013	$125.00
	SCIWAY.NET, LLC	03/29/2013	$145.00
	JOBTARGET LLC	03/29/2013	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT STILLER	HOSPITALJOBS.COM	03/29/2013	$318.75
	AMER COLLEGE HLTH ASSOC	04/01/2013	$50.00
	BOXWOOD TECH	04/25/2013	$275.00
			$1,163.75
SHAUN BANNON	LOWES #01705	04/03/2013	$11.33
			$11.33
SHAWN SEASE	WAL-MART #4664	04/03/2013	$48.21
	PO BOYS RETAIL	04/12/2013	$200.00
			$248.21
SHEILA LANE	FORMS AND SUPPLY - AOPD	04/02/2013	$2.60
	FORMS AND SUPPLY - AOPD	04/02/2013	$129.45
	DMI DELL HIGHER EDUC	04/16/2013	$369.13
	DMI DELL HIGHER EDUC	04/16/2013	$143.62
	FORMS AND SUPPLY - AOPD	04/16/2013	$32.25
	FORMS AND SUPPLY - AOPD	04/24/2013	$35.12
	FORMS AND SUPPLY - AOPD	04/26/2013	$10.58
			$722.75
SHELLI IVEY	WAL-MART #4664	04/10/2013	$32.49
	WAL-MART #4664	04/15/2013	$13.56
			$46.05
SONYA WOODS	MF ATHLETIC & PERFORM BE	03/28/2013	$474.07
	WAL-MART #5705	03/30/2013	$42.12
	SORINEX EXERCISE EQUIP	04/02/2013	$218.00
	SYX GLOBALINDUSTRIALEQ	04/02/2013	$117.38
	SYX GLOBALINDUSTRIALEQ	04/09/2013	$18.68
			$870.25
STACI WILLETTE	WAL-MART #4664	04/24/2013	$41.78
			$41.78
STELLA GORE	FORMS AND SUPPLY - AOPD	04/02/2013	$19.48
	FORMS AND SUPPLY - AOPD	04/02/2013	$6.47
	OFFICE WORLD, INC.	04/04/2013	$219.40
	FORMS AND SUPPLY - AOPD	04/05/2013	$96.60
	WW GRAINGER	04/05/2013	$394.77
	WW GRAINGER	04/09/2013	$93.05
	FORMS AND SUPPLY - AOPD	04/08/2013	$32.08
	ONE STOP PARTY SHOP	04/10/2013	$13.05
	OFFICE WORLD, INC.	04/11/2013	$219.40
	FORMS AND SUPPLY - AOPD	04/10/2013	$25.10
	PALMETTO PARTS CO	04/12/2013	$322.89
	PALMETTO PARTS CO	04/12/2013	$979.64
	CATO - CATO PLUS 0453	04/12/2013	$42.10
	PALMETTO PARTS CO	04/12/2013	$243.65
	FORMS AND SUPPLY - AOPD	04/12/2013	$22.84
	PALMETTO PARTS CO	04/12/2013	$243.65

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Cardholder	Vendor Name	Purchase Date	Amount
STELLA GORE	FORMS AND SUPPLY - AOPD	04/12/2013	$100.00
	WAL-MART #4664	04/15/2013	$23.30
	HD SUPPLY ELEC. #5D	04/15/2013	$1,953.49
	DOLRTREE 1398 00013987	04/15/2013	$9.72
	DOLRTREE 516 00005165	04/15/2013	$34.56
	LOW COUNTRY GLASS	04/16/2013	$47.85
	ONE STOP PARTY SHOP	04/17/2013	$23.95
	PALMETTO PARTS CO	04/18/2013	$365.47
	PALMETTO PARTS CO	04/22/2013	$425.55
	PALMETTO PARTS CO	04/23/2013	$219.45
			$6,177.51
STEPHANIE FREEMAN	SKULLS UNLIMITED INTERNAT	04/02/2013	$873.00
	EVIDENT INC	04/04/2013	$224.00
	APPERSON PRINT RSRCS -C	04/05/2013	$696.57
	FORMS AND SUPPLY - AOPD	04/04/2013	$315.93
	DMI DELL HIGHER EDUC	04/12/2013	$738.67
	PHI ALPHA THETA	04/16/2013	$70.65
	INSIGHT MEDIA	04/17/2013	$137.00
	SKULLS UNLIMITED INTERNAT	04/25/2013	$1,302.00
	STONEY KNOLL GARDE	04/25/2013	$108.50
	SKULLS UNLIMITED INTERNAT	04/26/2013	$233.26
			$4,699.58
STEPHEN HARRISON	SC.GOV	04/26/2013	$60.00
			$60.00
SUSAN LIBES	FISHER SCI ATL	04/10/2013	$786.75
	FISHER SCI ATL	04/16/2013	$285.89
	FISHER SCI ATL	04/18/2013	$75.14
			$1,147.78
SUSAN SOUCY	FISHER SCI ATL	03/30/2013	$128.64
	GEOLOGICAL ENTERPRISES IN	03/28/2013	$73.00
	FISHER SCI ATL	04/04/2013	$15.30
	DELL SALES & SERVICE	04/09/2013	$64.74
	FORMS AND SUPPLY - AOPD	04/12/2013	$68.21
	AIRGAS SOUTH	04/13/2013	$74.84
	RIPLEY'S MB AQ	04/15/2013	$71.50
	RIPLEY'S MB AQ	04/15/2013	$156.00
	RIPLEY'S MB AQ	04/15/2013	$110.50
	RIPLEY'S MB AQ	04/15/2013	$123.50
	RIPLEY'S MB AQ	04/15/2013	$130.00
	RIPLEY'S MB AQ	04/15/2013	$123.50
	RIPLEY'S MB AQ	04/15/2013	$266.50
	RIPLEY'S MB AQ	04/15/2013	$136.50
	PAYPAL THANK YOU	04/17/2013	$31.15
	PENTAIR AQUATIC ECO SYS	04/18/2013	$58.14
	ELECTRON MICROSCOPY SCIEN	04/18/2013	$32.23

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SOUCY	FISHER SCI ATL	04/19/2013	$919.17
	FISHER SCI ATL	04/19/2013	$89.72
	PRESERVATION STAT00 OF 00	04/19/2013	$1,205.00
	MICROLOGY LABORATORIES	04/19/2013	$141.57
	FISHER SCI ATL	04/20/2013	$74.94
	Amazon.com	04/23/2013	$215.64
	Amazon.com	04/23/2013	$24.00
	FISHER SCI ATL	04/23/2013	$378.82
	VWR INTERNATIONAL INC	04/24/2013	$177.08
	FISHER SCI ATL	04/23/2013	$313.08
	CAROLINA BIOLOGICAL SPLY	04/23/2013	$75.17
	FORMS AND SUPPLY - AOPD	04/24/2013	$166.42
	FISHER SCI ATL	04/24/2013	$1,456.87
	FISHER SCI ATL	04/25/2013	$75.89
	FISHER SCI ATL	04/25/2013	$154.21
	OREGON RFID, INC.	04/26/2013	$534.33
	FISHER SCI ATL	04/25/2013	$143.47
	PAYPAL UNIHEDRON	04/25/2013	$349.35
	FISHER SCI ATL	04/27/2013	$626.17
	GEOLOGICAL ENTERPRISES IN	04/24/2013	$206.00
	ALTEX ELECTRONICS LTD	04/26/2013	$40.55
			$9,031.70
SUSAN TALBOT	CONWAY RENTAL CENTER INC	04/01/2013	$113.40
	EDUCAUSE	04/03/2013	$350.00
	JOSTENS AR-USD	04/11/2013	$216.56
	LE BLEU OF THE CAROLINAS	04/12/2013	$46.89
	FORMS AND SUPPLY - AOPD	04/16/2013	$727.91
	FORMS AND SUPPLY - AOPD	04/17/2013	$10.57
	DMI DELL HIGHER EDUC	04/26/2013	$123.10
	DMI DELL HIGHER EDUC	04/26/2013	$507.82
			$2,096.25
SUZANNE BEVERLY	WW GRAINGER	04/15/2013	$82.43
	GREGORY POOLE EQUIPMEN	04/17/2013	$77.56
			$159.99
SUZANNE SENCHAK	BI-LO 107	03/31/2013	$33.54
	CAROLINA BIOLOGICAL SPLY	04/09/2013	$530.90
	WAL-MART #0586	04/14/2013	$52.71
	CAROLINA BIOLOGICAL SPLY	04/17/2013	$809.35
	CAROLINA BIOLOGICAL SPLY	04/19/2013	$829.44
	FOOD LION #1384	04/23/2013	$10.27
			$2,266.21
TABITHA SINGLETARY	FORMS AND SUPPLY - AOPD	04/04/2013	$121.34
	US INK & TONER INC	04/09/2013	$877.16
	DMI DELL HIGHER EDUC	04/10/2013	$113.88
	FORMS AND SUPPLY - AOPD	04/12/2013	$13.19

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA SINGLETARY	FORMS AND SUPPLY - AOPD	04/12/2013	$70.93
	FORMS AND SUPPLY - AOPD	04/15/2013	$212.79
	FORMS AND SUPPLY - AOPD	04/18/2013	$416.08
	FORMS AND SUPPLY - AOPD	04/18/2013	$26.77
	FORMS AND SUPPLY - AOPD	04/26/2013	$693.47
			$2,545.61
TAMMY HOLT	THE CITY OF CONWAY	04/04/2013	$45,155.17
	THE CITY OF CONWAY	04/12/2013	$262.50
			$45,417.67
TARA SAVILLE JOSEY	ARC SERVICES/TRAINING	03/29/2013	$135.00
	2XL CORP/CARE-GYMWIPES	04/02/2013	$647.09
	LOWES #01705	04/16/2013	$84.69
	WAL-MART #4664	04/22/2013	$25.29
			$892.07
THERESA GREENE	SEARS ROEBUCK 1795	03/28/2013	$103.54
	BAUDVILLE INC.	04/01/2013	$79.00
	FORMS AND SUPPLY - AOPD	04/05/2013	$31.16
	Amazon.com	04/08/2013	$30.32
	4IMPRINT	04/17/2013	$977.38
	SCHOOLDUDE COM	04/17/2013	$350.00
	SCHOOLDUDE COM	04/17/2013	$250.00
	FORMS AND SUPPLY - AOPD	04/16/2013	$40.41
	SCHOOLDUDE COM	04/17/2013	$250.00
	SCHOOLDUDE COM	04/17/2013	$250.00
	FORMS AND SUPPLY - AOPD	04/22/2013	$59.62
	FORMS AND SUPPLY - AOPD	04/22/2013	$15.31
	FORMS AND SUPPLY - AOPD	04/22/2013	$54.57
	FORMS AND SUPPLY - AOPD	04/23/2013	$14.72
	OFFICE DEPOT #2149	04/27/2013	$7.55
			$2,513.58
THOMAS MEZZAPELLE	LIGHT-N-UP	04/17/2013	$2,005.02
			$2,005.02
TIMOTHY HARTWIG	FASTENAL COMPANY01	03/29/2013	$59.71
	LOWES #01705	04/06/2013	$23.70
	LOWES #01705	04/06/2013	$61.45
	LOWES #01705	04/08/2013	$30.64
	LOWES #01705	04/09/2013	$75.85
	LOWES #01004	04/11/2013	$26.65
	LOWES #01705	04/13/2013	$70.38
	LOWES #01705	04/15/2013	$19.90
	LOWES #01705	04/16/2013	$203.33
	EREPLACEMENTPARTS.COM	04/17/2013	$16.78
	THE HOME DEPOT 1116	04/16/2013	$44.95
	LOWES #01705	04/17/2013	$229.61
	LOWES #01705	04/19/2013	$21.98

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HARTWIG	WORKSHOP TOOLS NO 1 LP	04/19/2013	$19.26
	BMI SUPPLY	04/25/2013	$212.00
	LOWES #01705	04/26/2013	$12.27
			$1,128.46
TRENNY NEFF	FACEBOOK.COM 5FUU422C5	04/08/2013	$30.00
	FACEBOOK.COM WU5V422C5	04/11/2013	$30.00
	Bill Young Productions	04/11/2013	$1,260.00
	FACEBOOK.COM BCGV422C5	04/14/2013	$30.00
	MEDIAMATE, LLC	04/16/2013	$374.85
	JMU-BREEZE	04/16/2013	$1,360.80
	FACEBOOK.COM RQRV422C5	04/17/2013	$30.00
	FACEBOOK.COM 434W422C5	04/20/2013	$31.70
	FACEBOOK.COM 9ZDW422C5	04/23/2013	$33.42
	FACEBOOK.COM ZJQW422C5	04/26/2013	$34.27
	FACEBOOK.COM FA2X422C5	04/29/2013	$30.00
	GMU BROADSIDE	04/29/2013	$622.82
			$3,867.86
TYGER GLAUSER	WAL-MART #4664	04/02/2013	$150.79
	FOOD LION #1384	04/02/2013	$12.08
	CONWAY RENTAL CENTER INC	04/02/2013	$146.34
	CCU BOOKSTORE #767	04/02/2013	$40.26
	WAL-MART #4664	04/05/2013	$64.64
	WAL-MART #4664	04/04/2013	$36.66
	WAL-MART #4664	04/05/2013	$64.64
	WAL-MART #4664	04/05/2013	$64.64
	AD IMAGE INCDBA GREEK1	04/10/2013	$770.00
	NATIVE SONS	04/10/2013	$527.00
	CMS CHOICE IMPRINT	04/16/2013	$965.87
	ORIENTAL TRADING CO	04/16/2013	$104.99
			$2,947.91
VIRGINIA ALTMAN	LE BLEU OF THE CAROLINAS	04/09/2013	$65.05
			$65.05
VIRGINIA DONEVANT-HAINES	GRAHAM SPORTS INC	03/28/2013	$224.31
	STANDARD SCREEN PRINTING	04/01/2013	$437.75
	MICHAELS #2056	04/01/2013	$169.73
	WAL-MART #2712	04/01/2013	$24.51
	CASAD COMPANY	04/02/2013	$361.33
			$1,217.63
VLADISLAV GULIS	THE SCHNEIDER GROUP INC	04/11/2013	$40.00
	THE SCHNEIDER GROUP INC	04/11/2013	$475.00
	THE SCHNEIDER GROUP INC	04/11/2013	$275.00
			$790.00
WHITNEY COMER	NIC, INC	04/09/2013	$460.00
	NIC, INC	04/09/2013	$460.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY COMER	ASGA LLC	04/25/2013	$2,274.00
			$3,194.00
WILLIAM EDMONDS	803 LABS INC	04/03/2013	$160.47
	SHI CORP	04/05/2013	$150.07
	B & H PHOTO-VIDEO-MO/TO	04/08/2013	$230.00
	SOUTHERN COMPUTER WAREHO	04/09/2013	$128.04
	SOUTHERN COMPUTER WAREHO	04/09/2013	$198.26
			$866.84
WILLIAM SIMRIL	CONWAY AUTO 0024817	04/01/2013	$2.70
	RENTAL UNIFORM SERVICE	04/02/2013	$38.43
	CONWAY AUTO 0024817	04/01/2013	$51.38
	CONWAY AUTO 0024817	04/05/2013	$11.62
	RENTAL UNIFORM SERVICE	04/09/2013	$38.43
	CONWAY AUTO 0024817	04/11/2013	$6.97
	CONWAY AUTO 0024817	04/11/2013	$23.12
	LOWES #01705	04/15/2013	$83.16
	CONWAY AUTO 0024817	04/15/2013	$17.77
	RENTAL UNIFORM SERVICE	04/16/2013	$38.43
	CONWAY AUTO 0024817	04/15/2013	$28.10
	RENTAL UNIFORM SERVICE	04/23/2013	$38.43
	HARRELLS LLC	04/25/2013	$1,729.50
			$2,108.04
YVONNE HARPS	REI GREENWOODHEINEMANN	04/05/2013	$1,027.40
	MICHAELS #2056	04/17/2013	$64.56
	WAL-MART #4664	04/17/2013	$40.40
	MICHAELS #2056	04/17/2013	$44.45
	FORMS AND SUPPLY - AOPD	04/17/2013	$89.25
	OFFICE MAX	04/17/2013	$135.14
	DOLRTREE 1398 00013987	04/17/2013	$23.76
			$1,424.96
YVONNE LASANE	ABC OFFICE	04/03/2013	$97.93
	CONWAY RENTAL CENTER INC	04/09/2013	$371.25
	DELTA AIR 0062330732609	04/29/2013	$365.60
			$834.78

Total for COASTAL CAROLINA UNIVERSITY: $547,843.16

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	VZWRLSS PRPAY AUTOPAY	04/07/2013	$30.00
	APPTBIZCARDEXPRESS	04/04/2013	$21.43
	VZWRLSS PRPAY AUTOPAY	04/07/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	04/06/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	04/10/2013	$30.00
	GOVCNCTN	04/18/2013	$46.30
	OFFICEMAX CT IN#035093	04/23/2013	$55.96
			$243.69
AGNES AYME SOUTHGATE	INTEGRATED DNA TECH	04/25/2013	$286.98
			$286.98
ALEJANDRO TORRES	RADIOSHACK 00196212	03/29/2013	$34.24
	PROMETRIC EXAM FEE	04/10/2013	$50.00
	PROMETRIC EXAM FEE	04/20/2013	$50.00
			$134.24
ALEXANDRA THACKER	CVS PHARMACY #1039	04/19/2013	$16.07
	BUMBLEBEE LINENS	04/29/2013	$103.92
			$119.99
ALEXANDRIA ROGERS	APPTBIZCARDEXPRESS	04/02/2013	$21.43
	FEDEXOFFICE 00015230	04/05/2013	$54.14
	MAIL BOXES ETC. 2386	04/08/2013	$48.53
	FEDEX 078083708281	04/20/2013	$10.30
	FEDEX 468700415133682	04/20/2013	$12.51
	PDA LIGHTING	04/22/2013	$2,231.80
	SNYDER PARTY RENTAL	04/22/2013	$1,157.48
	KNIGHT PRESS	04/25/2013	$2,327.42
	KNIGHT PRESS	04/25/2013	$206.45
			$6,070.06
ALFAIR MEREDITH	DOMINO'S 5659	03/28/2013	$69.23
	THORLABS	03/29/2013	$259.97
	THORLABS	04/01/2013	$34.60
	STAPLES 00115832	04/11/2013	$200.25
	PUBLIX #633	04/12/2013	$30.00
	PUBLIX #472	04/12/2013	$48.52
	THE IMAGING SOURCE	04/18/2013	$595.00
	THE IMAGING SOURCE	04/18/2013	$45.00
	WAL-MART #1748	04/17/2013	$69.75
	OFFICE DEPOT #145	04/18/2013	$39.02
	DOMINO'S 5659	04/18/2013	$52.49
	PUBLIX #633	04/19/2013	$427.80
	OFFICE DEPOT #145	04/22/2013	$212.12
			$2,083.75
ALISON PIEPMEIER	Amazon.com	04/02/2013	$20.22
	Amazon.com	04/03/2013	$44.00
	Amazon.com	04/05/2013	$63.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALISON PIEPMEIER	Amazon.com	04/05/2013	$14.99
	Amazon.com	04/09/2013	$13.46
	ARTIST AND CRAFTSMAN SUPP	04/17/2013	$344.76
	CTC CONSTANTCONTACT.COM	04/19/2013	$25.00
	SUGAR BAKESHOP	04/22/2013	$76.95
			$602.62
ALLAN STRAND	MIDSCI	04/02/2013	$129.87
	VWR INTERNATIONAL INC	04/25/2013	$23.40
	VWR INTERNATIONAL INC	04/25/2013	$186.90
	Amazon.com	04/25/2013	$104.99
			$445.16
ALMA HURD	AMAZON MKTPLACE PMTS	04/05/2013	$33.00
	STAPLS9239676819000	04/20/2013	$102.70
	AMAZON MKTPLACE PMTS	04/23/2013	$81.73
	FLINN SCIENTIFIC, I	04/23/2013	$104.98
			$322.41
ALYSON GOFF	TECHSMITH CORPORATION	04/05/2013	$44.85
	VZWRLSS PRPAY AUTOPAY	04/05/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	04/08/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	04/09/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	04/10/2013	$30.00
	PAYPAL CHARLESTONS	04/29/2013	$270.00
			$434.85
AMANDA C BRYSON	VIRGINIAS ON KING LLC	03/29/2013	$199.24
	CVS PHARMACY #1039	03/28/2013	$22.71
	THE CHARLESTON COTTON EX	04/03/2013	$743.55
	ORGANIZATION LEARNING	04/03/2013	$73.55
	UPS 1ZT80Y35NW90405981	04/10/2013	$48.72
	KRISPY KREME #531	04/09/2013	$23.06
	OFFICE DEPOT #145	04/11/2013	$64.51
	YO BURRITO	04/16/2013	$717.00
	JO-ANN STORES #2328	04/24/2013	$14.09
			$1,906.43
AMY LANGVILLE	Amazon.com	04/03/2013	$40.68
	AMAZON MKTPLACE PMTS	04/04/2013	$28.99
			$69.67
AMY ORR	TAYLOR FREEZER SALES	04/12/2013	$197.76
	DIAMOND SPRINGS WATER	04/23/2013	$40.87
			$238.63
AMY SOLOMON	VZWRLSS PRPAY AUTOPAY	04/16/2013	$30.00
	CINTAS G92	04/18/2013	$78.95
	SNYDER PARTY RENTAL	04/19/2013	$78.45
	WUFOO.COM/CHARGE	04/23/2013	$29.95
	PREZI INC	04/24/2013	$59.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY SOLOMON	STAPLS9239939553000	04/27/2013	$57.44
			$333.79
ANDREW BERGSTROM	CRAZY EGG.COM	03/29/2013	$588.00
	GH GITHUB.COM 1GUSI	04/01/2013	$7.00
	AMAZON MKTPLACE PMTS	04/03/2013	$181.10
	GODADDY.COM	04/08/2013	$52.02
	BROWSERSTACK.COM	04/16/2013	$1,825.00
	Amazon.com	04/16/2013	$183.47
	WP ENGINE	04/19/2013	$254.00
	PLI POWERMAPPER	04/19/2013	$223.50
	TECHNO-AIDE	04/22/2013	$2,091.50
	WP ENGINE	04/23/2013	$300.25
	Amazon.com	04/25/2013	$159.90
			$5,865.74
ANDREW MCGLAUGHON	THE POST AND COURIER	04/08/2013	$2,483.00
	PAYPAL GRANTHAWKIN	04/19/2013	$1,280.00
	SOUTH CAROLINA EMBROID	04/18/2013	$1,218.32
	PAYPAL GRANTHAWKIN	04/23/2013	$1,280.00
			$6,261.32
ANGELA BOYD	GOOGLE ADWS7935376906	03/29/2013	$500.00
	GOOGLE ADWS7935376906	04/04/2013	$500.00
	USPS 45606004629805157	04/09/2013	$19.95
	GOOGLE ADWS7935376906	04/14/2013	$500.00
	AMAZON MKTPLACE PMTS	04/20/2013	$33.99
	AMAZON MKTPLACE PMTS	04/22/2013	$17.42
	AMAZON MKTPLACE PMTS	04/22/2013	$17.42
	AMAZON MKTPLACE PMTS	04/22/2013	$17.42
	AMAZON MKTPLACE PMTS	04/22/2013	$20.66
	GOOGLE ADWS7935376906	04/22/2013	$500.00
	AMAZON MKTPLACE PMTS	04/23/2013	$18.50
	Amazon.com	04/25/2013	$323.81
	ANDOLINIS PIZZA	04/24/2013	$132.77
	WAL-MART #0632	04/28/2013	$94.95
	BLUE ION, LLC	04/25/2013	$499.18
	CUMULUS-CHARLESTON	04/26/2013	$260.00
			$3,456.07
ANGELO ANASTOPOULO	TENNISRECRUTING NET	04/02/2013	$225.00
	HARRIS TEETER #0365	04/06/2013	$41.97
	SEARS ROEBUCK 2855	04/04/2013	$47.71
	HARRIS TEETER #0365	04/06/2013	$87.87
	HARRIS TEETER #0365	04/06/2013	$43.99
	HARRIS TEETER #0019	04/12/2013	$46.18
	CVS PHARMACY #7884 Q03	04/12/2013	$4.80
	BI-LO 409	04/16/2013	$22.01
	ADIDAS 6172	04/17/2013	$43.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANGELO ANASTOPOULO	WAL-MART #1287	04/20/2013	$34.92
	WAL-MART #1287	04/18/2013	$24.50
	USPS 45606004629805157	04/26/2013	$45.62
			$667.85
ANITA GADSDEN	WAL-MART #3367	04/02/2013	$39.19
	USPS 45148502429804408	04/09/2013	$29.00
	OFFICE MAX	04/09/2013	$75.99
	OFFICE MAX	04/17/2013	$97.62
	OFFICE MAX	04/22/2013	$87.85
	OFFICE MAX	04/22/2013	$101.74
	USPS 45848195519801851	04/27/2013	$6.60
			$437.99
ANITA SAMUEL	MICHAELS #9813	04/25/2013	$156.11
	CHARLESTON ENGRAVERS INC	04/24/2013	$1,537.44
	TLF TIGER LILY FLORIST IN	04/27/2013	$59.84
	CHARLESTON ENGRAVERS INC	04/26/2013	$1,537.45
	TARGET 00013912	04/28/2013	$27.10
			$3,317.94
ANNE MCNEAL	JWS WILEY PUBLISHERS	03/30/2013	$270.56
	JWS WILEY PUBLISHERS	04/13/2013	$103.96
			$374.52
ANNETTE L VANHANNEGEYN	WALMART.COM 8009666546	04/04/2013	$11.74
	PALMETTO AWARDS	04/08/2013	$6.00
	C.P.P INC	04/08/2013	$299.00
	OFFICEMAX CT IN#916380	04/15/2013	$90.43
	STAPLES 00117127	04/17/2013	$40.13
	OFFICEMAX CT IN#917369	04/22/2013	$6.19
	OFFICE MAX	04/22/2013	$529.40
			$982.89
ANNETTE MEDALIE	HOLIDAY INN EXPRESS	03/30/2013	$2,137.68
	SPRINGHILL SUITES BIRMING	03/30/2013	$3,661.30
	STAPLES 00108266	03/28/2013	$21.70
	HOBBY-LOBBY #505	03/30/2013	$23.82
	MARRIOTT 337U7 DETROIT DT	03/29/2013	$3,884.58
	MARRIOTT HOTEL ATLANTA NW	04/02/2013	$78.44
	MARRIOTT HOTEL ATLANTA NW	04/02/2013	$78.44
	CVS PHARMACY #1039	04/03/2013	$5.33
	WAL-MART #2348	04/04/2013	$9.72
	SOUTHWES 5262120006402	04/05/2013	$324.10
	SOUTHWES 5262120006403	04/05/2013	$324.10
	COMFORT INN UNIVERSITY	04/06/2013	$1,429.92
	WAL-MART #2348	04/05/2013	$4.25
	SOUTHWES 5262120007648	04/05/2013	$347.10
	SOUTHWES 5262120007650	04/05/2013	$347.10
	SOUTHWES 5262120007649	04/05/2013	$347.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	SOUTHWES 5262120006401	04/05/2013	$324.10
	MARRIOTT 66AA9 KINGSGATE	04/05/2013	$7,124.23
	SOUTHWES 5262120006398	04/05/2013	$324.10
	SOUTHWES 5262120008090	04/05/2013	$324.10
	COURTYARD BY MARRIOTT HST	04/04/2013	$1,088.82
	SOUTHWES 5262120007647	04/05/2013	$347.10
	SOUTHWES 5262120006399	04/05/2013	$324.10
	SOUTHWES 5262120006404	04/05/2013	$324.10
	SOUTHWES 5262120008091	04/05/2013	$324.10
	SOUTHWES 5262120007644	04/05/2013	$347.10
	SOUTHWES 5262120008093	04/05/2013	$324.10
	SOUTHWES 5262120006405	04/05/2013	$324.10
	SOUTHWES 5262120008092	04/05/2013	$324.10
	SOUTHWES 5262120007646	04/05/2013	$347.10
	SOUTHWES 5262120007645	04/05/2013	$347.10
	SOUTHWES 5262120006400	04/05/2013	$324.10
	SOUTHWES 5262120007643	04/05/2013	$347.10
	HOLIDAY INN STATESBORO	04/07/2013	$1,592.64
	CANDLEWOOD SUITE	04/07/2013	$2,714.36
	MARRIOTT HOTEL JACKSONVLE	04/10/2013	$1,785.59
	THE SPORTSMAN SHOP T&T	04/10/2013	$675.34
	CVS PHARMACY #1039	04/11/2013	$2.85
	STICKY FINGERS 1	04/12/2013	$2,414.17
	HOLIDAY INN EXPRESS & SUI	04/14/2013	$5,322.78
	DELTA AIR 0062329506208	04/17/2013	$267.60
	HOLIDAY INN EXPRESS BLUFF	04/16/2013	$296.85
	DELTA AIR 0060172491666	04/17/2013	$19.00
	HOLIDAY INN EXPRESS BLUFF	04/16/2013	$313.35
	DELTA AIR 0060172491663	04/17/2013	$19.00
	DELTA AIR 0060172292796	04/17/2013	$19.00
	HOLIDAY INN EXPRESS BLUFF	04/16/2013	$313.35
	HOLIDAY INN EXPRESS BLUFF	04/16/2013	$313.35
	DELTA AIR 0062329506209	04/17/2013	$267.60
	DELTA AIR 0060172491664	04/17/2013	$19.00
	BULK CANDY STORE-M	04/18/2013	$72.30
	HAMPTON INNS	04/21/2013	$133.28
	UNITED 0162363444615	04/18/2013	$100.00
	UNITED 0162363444620	04/18/2013	$100.00
	UNITED 0162363444631	04/18/2013	$100.00
	UNITED 0162363444612	04/18/2013	$100.00
	UNITED 0162363444628	04/18/2013	$100.00
	UNITED 0162363444625	04/18/2013	$100.00
	UNITED 0162363444632	04/18/2013	$100.00
	UNITED 0162363444614	04/18/2013	$100.00
	UNITED 0162363444626	04/18/2013	$100.00
	UNITED 0162363444611	04/18/2013	$100.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	UNITED 0162363444608	04/18/2013	$100.00
	UNITED 0162363444621	04/18/2013	$100.00
	UNITED 0162363444629	04/18/2013	$100.00
	HOLIDAY INN EXPRESS	04/20/2013	$1,280.04
	UNITED 0162363444630	04/18/2013	$100.00
	UNITED 0162363444609	04/18/2013	$100.00
	UNITED 0162363444619	04/18/2013	$100.00
	UNITED 0162363444617	04/18/2013	$100.00
	UNITED 0162363444627	04/18/2013	$100.00
	UNITED 0162363444623	04/18/2013	$100.00
	HAMPTON INNS	04/21/2013	$133.28
	HAMPTON INNS	04/21/2013	$133.28
	UNITED 0162363444624	04/18/2013	$100.00
	UNITED 0162363444610	04/18/2013	$100.00
	UNITED 0162363444622	04/18/2013	$100.00
	UNITED 0162363444613	04/18/2013	$100.00
	UNITED 0162363444616	04/18/2013	$100.00
	UNITED 0162363444618	04/18/2013	$100.00
	COMFORT INN & SUITES	04/21/2013	$2,466.24
	STAYBRIDGE SUITES	04/23/2013	$1,317.42
	HOBBY-LOBBY #505	04/22/2013	$25.11
	BEST WESTERN BURLINGTON N	04/22/2013	$1,666.06
	CHARLESTON BALLOON CO	04/29/2013	$959.20
			$53,256.27
ANNETTE WATSON	ADOBE SYSTEMS, INC.	04/16/2013	$29.99
	ADOBE SYSTEMS, INC.	04/19/2013	$19.99
			$49.98
BARBARA DUVAL	STAPLS9238895528000	03/29/2013	$59.09
	DROPBOX	04/09/2013	$9.99
			$69.08
BARBARA GREEN	RESTAURANT OWNER.COM	04/05/2013	$12.99
	UNIVERSITY BOOKS-CHARLEST	04/09/2013	$83.82
	CVS PHARMACY #1039	04/09/2013	$45.85
	VZWRLSS PRPAY AUTOPAY	04/13/2013	$20.00
	CVS PHARMACY #1039	04/16/2013	$33.55
	PREZI INC	04/21/2013	$59.00
	OFFICE DEPOT #2233	04/22/2013	$340.36
	VZWRLSS PRPAY AUTOPAY	04/27/2013	$20.00
			$615.57
BARBARA HALLBERG	WAL-MART #2348	03/31/2013	$5.39
	HARRIS TEETER #0028	04/05/2013	$16.98
	POSWORLD.COM	04/18/2013	$393.00
	PS PRINT	04/19/2013	$1,477.87
			$1,893.24
BENJAMIN YOCUM	BROOKS-MVNG COMFORT	03/29/2013	$65.37

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN YOCUM	CVS PHARMACY #1039	04/19/2013	$12.47
			$77.84
BETHANY GOODIER	SWA INFLIGHT WIFI	04/03/2013	$8.00
	PLI WIX COM 1800949517	04/17/2013	$49.00
	PAYPAL WHOISCOM	04/17/2013	$9.88
			$66.88
BETTY L CRAIG	GAN SUBSCRIPTION	04/06/2013	$14.95
	TWX FORTUNE MAGAZINE	04/16/2013	$59.95
	ITEM,THE	04/17/2013	$3.95
	ITEM,THE	04/24/2013	$3.95
	CALENDARS	04/25/2013	$31.55
			$114.35
BILL CARSWELL	HARRIS TEETER #0277	04/04/2013	$65.75
	FOOD LION #1420	04/07/2013	$53.21
	STAPLES 00115832	04/10/2013	$63.47
	FOOD LION #1420	04/11/2013	$61.18
	LOW COUNTRY LAUNDRY &	04/13/2013	$27.62
	TARGET 00013912	04/13/2013	$105.91
	PUBLIX #472	04/17/2013	$114.89
	NY TIMES NATL SALES	04/22/2013	$12.00
	HARRIS TEETER #0277	04/23/2013	$181.97
	HARRIS TEETER #0277	04/25/2013	$63.78
	TARGET 00013912	04/28/2013	$88.28
	NORMS PIZZA SUBS & GRI	04/26/2013	$198.68
			$1,036.74
BRANDON COOK	OFFICEMAX CT IN#723590	04/04/2013	$196.89
	AMAZON MKTPLACE PMTS	04/04/2013	$59.41
	AMAZON MKTPLACE PMTS	04/05/2013	$137.70
	WAL-MART #1748	04/05/2013	$12.95
			$406.95
BREMER LEWIS	OTT DISTRIBUTORS INC	03/29/2013	$140.02
	HD SUPPLY FACILITIES MTNC	03/28/2013	$335.81
	L.E.W. AND SON	03/29/2013	$410.00
	L.E.W. AND SON	03/29/2013	$740.00
	LOWES #00661	04/03/2013	$133.86
	AMAZON MKTPLACE PMTS	04/03/2013	$21.23
	HD SUPPLY FACILITIES MTNC	04/02/2013	$95.97
	HD SUPPLY FACILITIES MTNC	04/03/2013	$216.99
	CHARLESTON HARDWARE	04/03/2013	$173.58
	LOWES #00655	04/04/2013	$318.99
	HUGHES LUMBER & BUILDI	04/04/2013	$77.01
	L.E.W. AND SON	04/03/2013	$1,395.00
	SOUTHERN LUMBER & MILLWO	04/05/2013	$276.68
	MOLUFS SUPPLY INC	04/05/2013	$271.25
	HUGHES LUMBER & BUILDI	04/05/2013	$110.37

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BREMER LEWIS	SQ DAX WARREN	04/05/2013	$210.00
	LUMBER LIQUIDATORS 041	04/05/2013	$58.05
	CITY ELECTRIC #577	04/05/2013	$391.40
	HD SUPPLY FACILITIES MTNC	04/09/2013	$601.52
	HUGHES LUMBER & BUILDI	04/11/2013	$118.53
	SQ DAX WARREN	04/15/2013	$240.00
	SOUTHERN LUMBER & MILLWO	04/16/2013	$64.10
	Amazon.com	04/16/2013	$439.00
	Amazon.com	04/17/2013	$46.67
	LOWES #00497	04/17/2013	$692.64
	HUGHES LUMBER & BUILDI	04/17/2013	$224.28
	Amazon.com	04/17/2013	$70.04
	SQ MELANIE WARREN	04/18/2013	$165.00
	SHERWIN WILLIAMS #2728	04/22/2013	$319.98
	SOUTHERN LUMBER & MILLWO	04/22/2013	$175.77
	AMAZON MKTPLACE PMTS	04/23/2013	$6.95
	AMERICAN BLINDS & WALLPAP	04/23/2013	$268.95
	Amazon.com	04/23/2013	$79.99
	SQ MELANIE WARREN	04/24/2013	$625.00
	Amazon.com	04/24/2013	$35.02
	AMAZON MKTPLACE PMTS	04/24/2013	$35.52
	SQ MELANIE WARREN	04/25/2013	$480.00
	AMAZON MKTPLACE PMTS	04/25/2013	$16.55
	L.E.W. AND SON	04/24/2013	$410.00
	HUGHES LUMBER & BUILDI	04/26/2013	$3.79
	ULINE SHIP SUPPLIES	04/30/2013	$691.98
	L.E.W. AND SON	04/28/2013	$1,320.00
			$12,507.49
BRENDA BURBAGE	VZWRLSS PRPAY AUTOPAY	04/13/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	04/20/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	04/20/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	04/27/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	04/27/2013	$30.00
	ARTIST AND CRAFTSMAN SUPP	04/26/2013	$18.50
			$168.50
BRIAN FISHER	VZWRLSS PRPAY AUTOPAY	04/21/2013	$30.00
	NETWORK FOR GOOD	04/22/2013	$175.00
	SOL-SOCIETY ORGANIZATIONA	04/22/2013	$125.00
	ISSPSUSTAINABILITY	04/29/2013	$375.00
	ISSPSUSTAINABILITY	04/29/2013	$450.00
			$1,155.00
BRIAN MCGEE	AT&T DATA	03/29/2013	$25.00
	NY TIMES NATL SALES	04/01/2013	$30.40
	CALIFORNIA PRINCETON	04/01/2013	$30.95
	OFFICE DEPOT #1214	04/13/2013	$66.17

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN MCGEE	Amazon.com	04/24/2013	$53.29
	AMAZON MKTPLACE PMTS	04/24/2013	$74.39
	NY TIMES NATL SALES	04/29/2013	$30.40
	TARGET 00015297	04/28/2013	$16.26
	AT&T DATA	04/28/2013	$25.00
			$351.86
BRIAN SULLIVAN	LEARNING BREAKTHROUGH	03/29/2013	$419.00
	NPG SCIENTIC AMERICAN	04/01/2013	$7.95
	MULTI-HEALTH SYSTEMS	04/01/2013	$125.00
	NPG SCIAMERICAN-SAMIND	04/05/2013	$19.95
	NPG SCIENTIC AMERICAN	04/05/2013	$19.95
	INT TITANIUM SOFTWARE INC	04/29/2013	$1,435.00
			$2,026.85
BRITTANY COEFIELD	MOORE MEDICAL LLC WEB	04/18/2013	$38.32
	MOORE MEDICAL LLC WEB	04/18/2013	$478.11
	GROVE MEDICAL INC	04/24/2013	$773.24
	GROVE MEDICAL INC	04/24/2013	$24.54
	GROVE MEDICAL INC	04/24/2013	$19.48
	GROVE MEDICAL INC	04/24/2013	$315.40
	GROVE MEDICAL INC	04/24/2013	$54.58
	GROVE MEDICAL INC	04/24/2013	$15.71
	GROVE MEDICAL INC	04/24/2013	$47.84
	GROVE MEDICAL INC	04/24/2013	$19.48
	GROVE MEDICAL INC	04/24/2013	$1,031.75
	GROVE MEDICAL INC	04/24/2013	$65.61
	MOORE MEDICAL LLC WEB	04/26/2013	$84.24
			$2,968.30
BRUCE ZIMMERMAN	LOWES #00655	04/02/2013	$30.75
	AIRGAS SOUTH	04/09/2013	$76.67
	TAYLOR TECHNOLOGIES INC	04/17/2013	$152.89
			$260.31
BRYTNEE LEIGH	MAIL BOXES ETC. 2386	04/01/2013	$40.00
	THE CRANE DIRECT	04/05/2013	$227.95
	AMERICAN PASSPORT & VISA	04/10/2013	$871.50
	AT&T DATA	04/10/2013	$30.00
	FEDEX 801808222685	04/13/2013	$49.90
	AT&T DATA	04/19/2013	$30.00
	AT&T DATA	04/24/2013	$30.00
	AT&T DATA	04/29/2013	$30.00
			$1,309.35
C. MICHAEL PHILLIPS	UNIVERSITY OF S CAR	04/09/2013	$286.65
	UNIVERSITY OF S CAR	04/09/2013	$286.65
	UNIVERSITY OF S CAR	04/09/2013	$362.25
	UNIVERSITY OF S CAR	04/09/2013	$286.65
	UNIVERSITY OF S CAR	04/09/2013	$311.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
C. MICHAEL PHILLIPS	UNIVERSITY OF S CAR	04/09/2013	$286.65
	SC BUSINESS PUBLICATIONS	04/09/2013	$800.00
	SC BUSINESS PUBLICATIONS	04/09/2013	$800.00
	VOICETHREAD LLC	04/15/2013	$99.00
	VOICETHREAD LLC	04/16/2013	$99.00
	VOICETHREAD LLC	04/23/2013	$99.00
	CVS PHARMACY #1039	04/26/2013	$10.83
			$3,728.53
CANDACE JARUSZEWICZ	TILE AND STONE DESIGN ST	04/01/2013	$34.50
	LOWES #00661	04/02/2013	$192.25
	THE HOME DEPOT 1118	04/02/2013	$14.91
	PAYPAL GROUNDPRODU	04/10/2013	$24.42
	PAYPAL EXOTICPLANT	04/16/2013	$40.00
			$306.08
CANTRELLE GILLIARD	GOVCNCTN	03/30/2013	$207.39
	CHARLESTON DOWNTOWN	04/15/2013	$68.36
			$275.75
CARRIE BEN-YISRAEL	BEST BUY MHT 00001578	04/06/2013	$58.56
	WAL-MART #1748	04/13/2013	$102.26
	TARGET 00013912	04/27/2013	$35.51
	MICHAELS #9813	04/28/2013	$61.51
			$257.84
CATHERINE MERROW	WAL-MART #1748	04/23/2013	$20.56
	WAL-MART #1748	04/23/2013	$422.07
			$442.63
CATHY PEEBLES	CINTAS DOC MGT G92	04/04/2013	$36.57
	OFFICEMAX CT IN#732069	04/05/2013	$226.52
	OFFICEMAX CT IN#768358	04/06/2013	$85.33
	DIAMOND SPRINGS WATER	04/09/2013	$115.44
	CHARLESTON DOWNTOWN	04/12/2013	$56.97
	OFFICEMAX CT IN#860685	04/12/2013	$173.81
	CHARLESTON DOWNTOWN	04/16/2013	$7.60
	OFFICEMAX CT IN#990757	04/18/2013	$63.76
	OFFICEMAX CT IN#990131	04/18/2013	$192.09
	OFFICEMAX CT IN#056674	04/23/2013	$64.56
	ARTIZOM	04/22/2013	$607.60
	OFFICEMAX CT IN#054040	04/23/2013	$31.23
	OFFICEMAX CT IN#053755	04/23/2013	$79.40
	CHARLESTON ENGRAVERS INC	04/23/2013	$406.88
			$2,147.76
CHARISSA OWENS	DOLRTREE 434 00004341	04/15/2013	$117.18
	DOLRTREE 825 00008250	04/15/2013	$4.89
	OFFICE MAX	04/16/2013	$128.02
	CVS PHARMACY #1039	04/16/2013	$28.79

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHARISSA OWENS	Amazon.com	04/22/2013	$203.36
	EAST BAY TRUE VALUE	04/24/2013	$5.16
	PARTY CITY OF CHARLESTON	04/24/2013	$54.25
	OFFICE MAX	04/25/2013	$27.72
			$569.37
CHARLES BRADLEY	OFFICEMAX CT IN#895152	04/13/2013	$656.45
	BANK SUPPLIES, INC.	04/25/2013	$26.09
			$682.54
CHARLES CALVERT	HUGHES LUMBER & BUILDI	03/30/2013	$4.97
	ARTIST AND CRAFTSMAN SUPP	03/30/2013	$32.14
	AC MOORE STR 68	04/04/2013	$29.17
	THE HOME DEPOT 1118	04/07/2013	$77.00
	CVS PHARMACY #1039	04/07/2013	$2.16
	ARTIST AND CRAFTSMAN SUPP	04/07/2013	$21.74
	LOWES #00661	04/10/2013	$116.23
	ARTIST AND CRAFTSMAN SUPP	04/10/2013	$26.75
	PUBLIX #472	04/20/2013	$20.91
	THE HOME DEPOT 1118	04/24/2013	$53.03
			$384.10
CHERYL G CONNOR	DIRECT MARKETERS OF CHAS	03/28/2013	$321.98
	HP DIRECT - SMB	03/29/2013	$368.16
	ABC OFFICE	03/29/2013	$55.41
	A AND E DIGITAL PRINTING	04/01/2013	$56.96
	XPEDX-INTL PAPER	04/04/2013	$154.76
	A AND E DIGITAL PRINTING	04/03/2013	$45.57
	XPEDX-INTL PAPER	04/04/2013	$220.34
	DIRECT MARKETERS OF CHAS	04/05/2013	$200.00
	A AND E DIGITAL PRINTING	04/09/2013	$11.39
	XPEDX-INTL PAPER	04/18/2013	$89.60
	XPEDX-INTL PAPER	04/18/2013	$291.36
	XPEDX-INTL PAPER	04/27/2013	$325.19
			$2,140.72
CHRISTIAN CRUM	SARAGLOVE.COM	03/28/2013	$184.20
	THE HOME DEPOT 1118	03/30/2013	$21.41
	BEARING DIST - CHARLESTON	04/02/2013	$20.83
	ARTIST AND CRAFTSMAN SUPP	04/02/2013	$16.76
	GOLIVELLC.COM 813-885-	04/05/2013	$112.33
	THE HOME DEPOT 1118	04/06/2013	$60.41
	GLIDDEN PROFESSIONAL #034	04/09/2013	$64.24
	MCMASTER-CARR	04/08/2013	$59.06
	ROSE BRAND WIPERS	04/09/2013	$105.13
	ROSE BRAND WIPERS	04/08/2013	$183.95
	ROSE BRAND WIPERS	04/09/2013	$92.08
	ARTIST AND CRAFTSMAN SUPP	04/09/2013	$53.41
	AMAZON MKTPLACE PMTS	04/15/2013	$44.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN CRUM	HUGHES LUMBER & BUILDI	04/17/2013	$84.61
	CVS PHARMACY #1039	04/16/2013	$25.81
	CVS PHARMACY #1039	04/23/2013	$22.76
			$1,151.29
CHRISTIAN DUNCAN	CAROLINA FLAG & BANNER	03/28/2013	$211.58
	BARNES&NOBLE COM	04/01/2013	$17.95
	SQ UNIVERSAL LLC	04/01/2013	$289.00
	TRUEPRESENCE DIRECT LLC	04/09/2013	$45.00
	STK SHUTTERSTOCK.COM	04/15/2013	$49.00
	ISTOCK INTERNATIONAL	04/15/2013	$56.00
			$668.53
CHRISTINE RAGUSA	SUGAR BAKESHOP	04/02/2013	$15.52
			$15.52
CHRISTINE RODGERS	WWW.ECCH.COM CUR	04/09/2013	$18.75
	IVEY PUBLISHING	04/09/2013	$58.10
	COLLOFCHAR 4210	04/10/2013	$73.04
	OFFICEMAX CT IN#917435	04/16/2013	$359.73
			$509.62
CHRISTOPHER GILLIARD	THE CHARLESTON COTTON EX	04/24/2013	$325.50
			$325.50
CHRISTOPHER HORSCHEL	PCI PATTERSON MEDICAL	04/26/2013	$291.40
	JOBTARGET LLC	04/29/2013	$299.00
			$590.40
CHRISTOPHER KOREY	AMAZON MKTPLACE PMTS	03/29/2013	$16.99
	Amazon.com	03/30/2013	$8.40
	Amazon.com	03/29/2013	$8.40
	PAYPAL FACULTYFORU	04/01/2013	$40.00
	Amazon.com	04/04/2013	$49.62
	THE CHARLESTON MUSEUM	04/03/2013	$144.00
	OFFICE DEPOT #1214	04/05/2013	$82.45
	MELLOW MUSHROOM CHARLE	04/08/2013	$296.40
	Amazon Services-Kindle	04/10/2013	$12.99
	Amazon Services-Kindle	04/10/2013	$7.55
	Amazon Services-Kindle	04/10/2013	$2.25
	Amazon Services-Kindle	04/10/2013	$5.26
	Amazon Services-Kindle	04/10/2013	$12.99
	AMAZON MKTPLACE PMTS	04/10/2013	$26.46
	Amazon Services-Kindle	04/10/2013	$5.26
	Amazon Services-Kindle	04/10/2013	$7.55
	Amazon Services-Kindle	04/10/2013	$12.99
	Amazon Services-Kindle	04/10/2013	$8.80
	Amazon Services-Kindle	04/10/2013	$29.69
	Amazon Services-Kindle	04/10/2013	$8.80
	SWEETWATER CAFE	04/09/2013	$157.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER KOREY	Amazon Services-Kindle	04/10/2013	$12.99
	Amazon Services-Kindle	04/10/2013	$12.99
	Amazon Services-Kindle	04/10/2013	$29.69
	JOHN WILEY & SONS PUBL	04/11/2013	$65.00
	AMAZON MKTPLACE PMTS	04/11/2013	$26.46
	AMAZON MKTPLACE PMTS	04/11/2013	$26.46
	KRISPY KREME #531	04/12/2013	$77.04
	Amazon.com	04/12/2013	$35.91
	Amazon Prime	04/17/2013	$79.00
	BRUEGGERS BAGELS SPRIN	04/19/2013	$111.33
	DOMINO'S 5659	04/23/2013	$111.21
	DOMINO'S 5659	04/23/2013	$38.41
	JWS WILEY PUBLISHERS	04/24/2013	$40.56
	YOGURT MOUNTAIN - KING	04/24/2013	$47.44
	CHARLESTON ENGRAVERS INC	04/24/2013	$179.03
	DISH AND DESIGN CATERING	04/26/2013	$400.00
	MELLOW MUSHROOM CHARLE	04/25/2013	$239.84
	MELLOW MUSHROOM CHARLE	04/25/2013	$786.49
	PARTY PLAN-IT	04/25/2013	$64.89
	CUBE	04/29/2013	$22.00
	MELLOW MUSHROOM CHARLE	04/28/2013	$307.60
			$3,658.89
CHRISTOPHER STARR	HOSTGATOR.COM	04/06/2013	$14.95
			$14.95
CHRISTOPHER TRUE	SPECTRECOLOGY LLC	04/01/2013	$168.00
	COMPUZONE OF WEST ASHLEY	04/08/2013	$184.44
	AIRGAS SOUTH	04/10/2013	$20.17
	OPT ORION TELESCOPES	04/10/2013	$285.00
	CHARLESTON IMAGING	04/12/2013	$88.95
	CVS PHARMACY #1039	04/22/2013	$43.36
	WWW.NEWEGG.COM	04/23/2013	$10.98
	3BTECH	04/24/2013	$69.99
	PROVANTAGE LLC	04/23/2013	$666.69
	AMAZON MKTPLACE PMTS	04/24/2013	$384.96
	Amazon.com	04/24/2013	$291.58
	SUPERBIIZ.COM	04/24/2013	$12.99
	COSTCAPTAIN.COM, INC.	04/24/2013	$600.98
	INTERNET WAREHOUSE	04/24/2013	$209.40
			$3,037.49
CHRYSTAL GRANT	STAPLES 00117127	04/10/2013	$30.36
	OFFICE DEPOT #1214	04/10/2013	$49.84
	WWW.NEWEGG.COM	04/22/2013	$149.97
			$230.17
CLAIRE FUND	CTC CONSTANTCONTACT.COM	04/09/2013	$35.00
	SCREENSCAPE NETWORK	04/11/2013	$9.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE FUND	FEDEX 428575471	04/16/2013	$56.43
			$101.42
CLARA J HODGES	OFFICEMAX CT IN#660873	04/02/2013	$156.52
			$156.52
CLAYTON MCCAULEY	BATTERIES PLUS #39	04/04/2013	$40.01
	AMAZON MKTPLACE PMTS	04/10/2013	$57.00
	AMAZON MKTPLACE PMTS	04/11/2013	$6.87
	SEAGATE.COM	04/13/2013	$10.55
	SEAGATE.COM	04/12/2013	$10.55
	LAN HOSTINGZOOM.COM	04/24/2013	$13.95
	THE CHRONICLE	04/24/2013	$147.00
			$285.93
CONSEULA FRANCIS	DROPBOX	04/14/2013	$9.99
			$9.99
CYNTHIA MAY	Amazon.com	04/04/2013	$40.00
	AMAZON MKTPLACE PMTS	04/05/2013	$4.00
	VZWRLSS PRPAY AUTOPAY	04/15/2013	$30.00
			$74.00
CYNTHIA WASHINGTON	PURELAND SUPPLY LLC	03/28/2013	$167.90
	VZWRLSS PRPAY AUTOPAY	04/04/2013	$30.00
	MINNESOTA IMPLAN GROUP	04/25/2013	$2,730.00
			$2,927.90
DAMARIS JONES	CVS PHARMACY #1039	04/05/2013	$13.02
	MICROSOURCE	04/19/2013	$515.00
	MICROSOURCE	04/22/2013	$1,533.00
	STAPLS9239665399000	04/23/2013	$54.21
	FISHER SCI ATL	04/23/2013	$23.93
	IWORX	04/22/2013	$2,329.00
	QIAGEN INC	04/24/2013	$1,490.52
	PREMIUMCRICKETS	04/24/2013	$27.01
	FEDEX 10909540	04/24/2013	$20.14
	BIO RAD VIJONES04/24/1	04/25/2013	$1,026.36
	CAROLINA BIOLOGICAL SPLY	04/25/2013	$217.54
	SIGMA ALDRICH US	04/25/2013	$118.59
	VWR INTERNATIONAL INC	04/27/2013	$23.40
	STAPLS9239880078000	04/26/2013	$36.87
	CAROLINA BIOLOGICAL SPLY	04/26/2013	$72.31
	VWR INTERNATIONAL INC	04/30/2013	$17.09
	VWR INTERNATIONAL INC	04/30/2013	$40.76
			$7,558.75
DANIEL DOMINGUEZ	FASTENAL COMPANY01	03/29/2013	$152.66
	EFI	04/02/2013	$2,057.50
	HD SUPPLY FACILITIES MTNC	04/03/2013	$1,876.34
	INDUSTRIAL LIGHTING CON	04/04/2013	$175.07

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL DOMINGUEZ	CITY ELECTRIC #577	04/03/2013	$328.77
	W C ROUSE AND SONS INC	04/08/2013	$110.67
	MYPLBGSTUFF	04/10/2013	$929.39
	L.E.W. AND SON	04/13/2013	$2,250.00
	CITY ELECTRIC #577	04/18/2013	$429.56
	GARRETTS DISCOUNT GOLF CA	04/24/2013	$1,030.75
	ULINE SHIP SUPPLIES	04/30/2013	$1,184.13
			$10,524.84
DAVID M MINDLER	IDEAPAINT, INC.	03/29/2013	$219.23
	BLUE FLAME GAS 1916000	03/29/2013	$163.18
	CR CONSUMERREPORTS.OR	03/29/2013	$30.00
	PORT CITY SHARPENING	03/29/2013	$66.00
	FILTERS	03/28/2013	$9.93
	BROWNSWOOD NURSERY	04/01/2013	$869.60
	WW GRAINGER	04/02/2013	$1,314.70
	WHOLESALE APPLIANCE CENTE	04/01/2013	$1,776.87
	WW GRAINGER	04/02/2013	$184.72
	WW GRAINGER	04/02/2013	$199.64
	WW GRAINGER	04/02/2013	$133.00
	REWIND SPECIALTIES INC	04/02/2013	$802.71
	WW GRAINGER	04/02/2013	$433.62
	J M HENNON INC	04/03/2013	$300.00
	VZWRLSS PRPAY AUTOPAY	04/04/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	04/04/2013	$30.00
	OFFICEMAX CT IN#719235	04/04/2013	$172.73
	SOUTHERN LUMBER & MILLWO	04/04/2013	$197.43
	AUTOZONE #1003	04/04/2013	$16.24
	OFFICEMAX CT IN#711863	04/04/2013	$465.70
	MSC	04/05/2013	$139.46
	THE BOOTJACK INC	04/04/2013	$100.00
	OFFICEMAX CT IN#711940	04/04/2013	$85.99
	MSC	04/05/2013	$188.46
	WW GRAINGER	04/04/2013	$871.31
	MESCONS	04/04/2013	$151.36
	DIAMOND SPRINGS WATER	04/04/2013	$5.43
	EXPRESS ENTRANCE SERVICES	04/08/2013	$1,314.00
	AIRGAS SOUTH	04/09/2013	$7.43
	ALLIED ELECTRONICS INC	04/09/2013	$38.01
	SOLARWORKS GROUP INC	04/08/2013	$354.00
	A AND E DIGITAL PRINTING	04/09/2013	$102.28
	HUGHES LUMBER & BUILDI	04/10/2013	$264.84
	NATURE'S CALLING I	04/10/2013	$362.00
	SNYDER PARTY RENTAL	04/09/2013	$915.79
	WW GRAINGER	04/11/2013	$72.56
	REACH TECHNOLOGIES	04/10/2013	$308.00
	CT FLAGS	04/11/2013	$1,422.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	KULLY SUPPLY PC	04/15/2013	$707.27
	U-HAUL MOVING & STORAGE A	04/12/2013	$19.91
	SNYDER PARTY RENTAL	04/16/2013	$1,070.50
	ON DECK SPORTS	04/17/2013	$2,340.00
	J AND M SALES AND SERVICE	04/18/2013	$262.09
	FASTENAL COMPANY01	04/18/2013	$98.03
	Amazon.com	04/18/2013	$27.02
	FASTENAL COMPANY01	04/19/2013	$372.11
	SONITROL SECURITY SYST	04/18/2013	$40.00
	SC.GOV	04/18/2013	$216.00
	JOHNSTONE SUPPLY -394	04/18/2013	$245.69
	WW GRAINGER	04/22/2013	$43.79
	Amazon.com	04/23/2013	$27.00
	VZWRLSS PRPAY AUTOPAY	04/23/2013	$30.00
	THERMAL RESOURCE SALES	04/23/2013	$187.20
	Amazon.com	04/24/2013	$56.84
	WW GRAINGER	04/25/2013	$122.89
	WW GRAINGER	04/25/2013	$96.59
	Amazon.com	04/25/2013	$51.00
	WW GRAINGER	04/26/2013	$61.90
	VZWRLSS PRPAY AUTOPAY	04/27/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	04/27/2013	$30.00
	CHARLESTON WATER SYSTEM 1	04/26/2013	$200.00
	MOLUFS SUPPLY INC	04/29/2013	$12.80
	CHASTAIN CONSTRUCTION	04/29/2013	$990.28
	CHARLESTON IMAGING	04/29/2013	$105.00
			$21,562.53
DAVID MICHENER	WAL-MART #2348	04/03/2013	$41.16
	DOMINO'S 5659	04/04/2013	$86.05
	BAUDVILLE INC.	04/24/2013	$380.99
	CVS PHARMACY #1039	04/24/2013	$6.82
			$515.02
DAVID OWENS	YOGURT MOUNTAIN - KING	04/03/2013	$50.80
	HARRIS TEETER #0277	04/05/2013	$124.02
	MELLOW MUSHROOM CHARLE	04/12/2013	$140.73
	AT&T DATA	04/21/2013	$30.00
	D'ALLESANDRO'S PIZZA	04/19/2013	$88.30
	THE ALLEY	04/26/2013	$769.60
	INVITROGEN 23042198	04/27/2013	$203.98
			$1,407.43
DAVID S BATTEY	TAYLOR & FRANCIS BOOKS	04/04/2013	$95.92
	Amazon.com	04/11/2013	$129.99
	Amazon.com	04/11/2013	$129.99
	Amazon.com	04/11/2013	$129.99
	AMAZON MKTPLACE PMTS	04/11/2013	$63.18

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BATTEY	Amazon.com	04/12/2013	$129.99
	SOC RESEARCH ADMINISTRATO	04/12/2013	$90.00
	Amazon.com	04/12/2013	$94.69
	AMAZON MKTPLACE PMTS	04/24/2013	$15.61
	UM CITI PROGRAM	04/25/2013	$500.00
			$1,379.36
DAVID WHITE	FEDEXOFFICE 00015230	04/16/2013	$74.87
	INT EMBROIDERY BOUTIQUE B	04/25/2013	$86.63
	PAYPAL FH	04/26/2013	$250.00
			$411.50
DEBORAH COUNTS	LOWES #00385	03/29/2013	$105.93
	STAPLES 00106567	03/29/2013	$69.53
	JASON'S DELI-CSC#163	04/02/2013	$91.40
	UNIVERSITY BOOKS-CHARLEST	04/03/2013	$58.55
	JASON'S DELI-CSC#163	04/09/2013	$152.33
	WAL-MART #0632	04/13/2013	$92.28
	WAL-MART #2348	04/17/2013	$269.49
	WAL-MART #3367	04/18/2013	$22.71
	SUBWAY 00161802	04/18/2013	$73.51
	CUPCAKE	04/19/2013	$35.36
	KING STREET GRILLE DOWNTO	04/19/2013	$198.90
	WAL-MART #3367	04/19/2013	$43.54
	KRISPY KREME #531	04/20/2013	$193.38
	TMANIA 8668114111	04/20/2013	$150.00
	STAPLES 00117127	04/19/2013	$19.51
	SURVEYMONKEY.COM	04/22/2013	$204.00
	MELLOW MUSHROOM CHARLE	04/23/2013	$71.32
	MELLOW MUSHROOM CHARLE	04/25/2013	$73.85
	TARGET 00013912	04/26/2013	$19.00
			$1,944.59
DEBORAH JOHNSON	APL APPLE ITUNES STORE	04/23/2013	$5.99
	APL APPLE ITUNES STORE	04/23/2013	$9.99
	APL APPLE ITUNES STORE	04/23/2013	$9.99
			$25.97
DEBORAH LARSEN	Amazon.com	04/04/2013	$178.03
	AD CETERA INC	04/10/2013	$330.23
	OFFICEMAX CT IN#873579	04/12/2013	$402.88
	PAPA JOHN'S #3756	04/11/2013	$93.43
	MARCIVE INC	04/11/2013	$123.48
	Amazon.com	04/23/2013	$37.31
	OFFICEMAX CT IN#059747	04/24/2013	$136.42
			$1,301.78
DELORIS W VANDYKE	STAPLS6822798820000	04/03/2013	$60.67
	CVS PHARMACY #1039	04/05/2013	$6.07
	ANDOLINIS PIZZA	04/04/2013	$161.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DELORIS W VANDYKE	STAPLS9239564999000	04/18/2013	$196.36
	ALL AMERICAN AWARDS	04/22/2013	$65.10
	ALL AMERICAN AWARDS	04/22/2013	$312.76
	FIRE ENGINE RED	04/22/2013	$540.00
	DIAMOND SPRINGS WATER	04/22/2013	$10.80
	DIAMOND SPRINGS WATER	04/22/2013	$70.63
	THE KICKIN CHICKEN DT	04/25/2013	$159.60
	AIRGAS SOUTH	04/27/2013	$31.71
			$1,614.70
DENISE WARD	OFFICEMAX CT IN#673508	04/02/2013	$203.00
	NELSON PRINTING	04/01/2013	$579.39
	OFFICEMAX CT IN#746910	04/05/2013	$43.91
	OFFICEMAX CT IN#966562	04/17/2013	$175.40
	Amazon.com	04/17/2013	$77.49
	Amazon.com	04/17/2013	$44.19
	OFFICEMAX CT IN#967147	04/17/2013	$99.80
	OFFICEMAX CT IN#941397	04/17/2013	$191.64
	DMI DELL HIGHER EDUC	04/19/2013	$122.03
	OFFICEMAX CT IN#085681	04/25/2013	$115.60
	OFFICEMAX CT IN#084514	04/25/2013	$49.45
			$1,701.90
DIANE MILLER	PAYPAL APPLIEDSOFT	04/15/2013	$168.19
	HARRIS TEETER #0365	04/19/2013	$41.68
	HARRIS TEETER #0365	04/24/2013	$38.18
			$248.05
DON BARRETT	ISE INC	04/10/2013	$721.76
	CEDGE EDGECO	04/10/2013	$718.46
	AT&T DATA	04/27/2013	$30.00
			$1,470.22
DONNA DUPRE	BEST BUY MHT 00011205	03/29/2013	$27.11
	STAPLS9238988868000	04/02/2013	$48.75
	ARTIST AND CRAFTSMAN SUPP	04/08/2013	$24.02
	Amazon.com	04/10/2013	$19.99
	ARTIST AND CRAFTSMAN SUPP	04/09/2013	$22.48
	ARTIST AND CRAFTSMAN SUPP	04/09/2013	$85.72
	ARTIST AND CRAFTSMAN SUPP	04/10/2013	$35.09
	FREESTYLE PHOTO	04/11/2013	$502.99
	B & H PHOTO-VIDEO.COM	04/12/2013	$957.85
	AMAZON MKTPLACE PMTS	04/12/2013	$135.49
	FREESTYLE PHOTO	04/12/2013	$304.99
	FREESTYLE PHOTO	04/18/2013	$119.94
	STAPLS9239739342000	04/23/2013	$196.28
	STAPLS9239739342000	04/24/2013	$2.70
			$2,483.40
DORIAN MCMILLAN	HARRIS TEETER #0365	04/01/2013	$123.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN MCMILLAN	FISHER SCI ATL	04/04/2013	$492.88
			$616.11
DOROTHY MINOTTI	OFFICEMAX CT IN#677054	04/03/2013	$92.75
	DIAMOND SPRINGS WATER	04/23/2013	$69.88
	BARCODESINC	04/23/2013	$53.04
	Amazon.com	04/27/2013	$190.73
	AMAZON MKTPLACE PMTS	04/27/2013	$197.75
	OFFICEMAX CT IN#124519	04/27/2013	$142.07
	AMAZON MKTPLACE PMTS	04/29/2013	$103.70
			$849.92
EDITH CUSACK	OFFICEMAX CT IN#790858	04/09/2013	$11.72
	MICHAELS #1060	04/10/2013	$44.17
	DOLRTREE 363 00003632	04/10/2013	$39.03
	WAL-MART #0632	04/10/2013	$149.47
	NATIONAL ASSOC OF COLL	04/12/2013	$400.00
	HARRIS TEETER #0087	04/12/2013	$16.00
	HOBBY-LOBBY #505	04/19/2013	$55.34
	OFFICEMAX CT IN#009815	04/20/2013	$77.32
	HOBBY-LOBBY #505	04/22/2013	$144.97
	AMAZON MKTPLACE PMTS	04/29/2013	$100.30
			$1,038.32
EDWARD GOSS	CHARLESTON HARBOR RESORT	03/29/2013	$84.08
	CHARLESTON HARBOR RESORT	04/05/2013	$84.55
	PORT SUPPLY VANS 440	04/09/2013	$1,646.31
	WAL-MART #0632	04/11/2013	$13.95
	PORT SUPPLY VANS 440	04/11/2013	$195.30
	CHARLESTON HARBOR RESORT	04/12/2013	$47.50
	CHARLESTON HARBOR RESORT	04/12/2013	$18.05
	ROYALL ACE HARDWARE	04/16/2013	$93.20
	CHARLESTON HARBOR RESORT	04/18/2013	$86.89
	PORT SUPPLY VANS 440	04/19/2013	$50.13
	CHARLESTON HARBOR RESORT	04/25/2013	$150.10
			$2,470.06
ELAINE WORZALA	FAST SIGNS OF CHARLESTON	04/16/2013	$120.87
	OFFICE MAX	04/17/2013	$145.35
	OFFICE MAX	04/19/2013	$14.10
			$280.32
ELISABETH ROCHEL	FEDEX 899388435867	03/30/2013	$95.07
	INTEGRATED DNA TECH	03/29/2013	$93.36
	FISHER SCI ATL	04/02/2013	$110.27
	KAPA BIOSYSTEMS INC.	04/01/2013	$550.00
	FISHER SCI ATL	04/02/2013	$746.84
	FISHER SCI ATL	04/02/2013	$710.71
	FISHER SCI ATL	04/03/2013	$110.27
	ILLUMINA INC.	04/03/2013	$983.06

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELISABETH ROCHEL	FEDEX 899388435878	04/04/2013	$103.04
	FISHER SCI ATL	04/05/2013	$152.96
	INTEGRATED DNA TECH	04/08/2013	$176.48
	RAININ INSTRUMENT LLC	04/10/2013	$463.20
	AMAZON MKTPLACE PMTS	04/11/2013	$72.35
	RAININ INSTRUMENT LLC	04/11/2013	$308.80
	FISHER SCI ATL	04/13/2013	$63.62
	ILLUMINA INC.	04/13/2013	$983.06
	HANCOCK FABRICS ONLINE	04/16/2013	$89.19
	INTEGRATED DNA TECH	04/16/2013	$60.76
	APL APPLE ONLINE STORE	04/16/2013	$43.35
	APL APPLE ONLINE STORE	04/16/2013	$54.20
	Bio Matrix Inc	04/17/2013	$1,195.00
	RAININ INSTRUMENT LLC	04/18/2013	$777.39
	KAPA BIOSYSTEMS INC.	04/17/2013	$550.00
	COVARIS INC	04/19/2013	$513.19
	KAPA BIOSYSTEMS INC.	04/18/2013	$625.00
	BECKMAN COULTER	04/19/2013	$1,143.13
	FISHER SCI ATL	04/20/2013	$110.37
	FEDEX 478591415000121	04/23/2013	$11.02
	KAPA BIOSYSTEMS INC.	04/25/2013	$1,050.00
	INVITROGEN 23039850	04/27/2013	$291.87
	ILLUMINA INC.	04/29/2013	$1,966.12
			$14,203.68
ELIZABETH COLE	SNYDER PARTY RENTAL	04/04/2013	$30.00
	CVS PHARMACY #1039	04/09/2013	$6.82
	PATRIOTS POINT-GIFT	04/11/2013	$80.00
	CORPORATE EVENTS	04/15/2013	$1,114.25
	CVS PHARMACY #1039	04/16/2013	$39.98
	CVS PHARMACY #1039	04/17/2013	$6.82
			$1,277.87
ELIZABETH J DIXON	APL APPLE ITUNES STORE	04/05/2013	$1.99
	APL APPLE ITUNES STORE	04/08/2013	$23.99
	SMUGMUG ONLINE PHOTOS	04/19/2013	$60.00
	TARGET 00013912	04/23/2013	$56.41
			$142.39
ELIZABETH MEYER-BERNSTEIN	JIM CLIFT DESIGN, INC	04/26/2013	$41.00
			$41.00
ELLEN COLE	LAWMENS SAFETY SUPPLY INC	03/28/2013	$96.30
	PAPERCLIP COMMUNICATIONS	04/08/2013	$296.00
	INTERCEPTOR PUBLIC SAFETY	04/08/2013	$1,162.17
	INTERCEPTOR PUBLIC SAFETY	04/08/2013	$683.54
	BRADLEY & ASSOCIATES LTD	04/10/2013	$125.00
	Galls Intern	04/11/2013	$195.50
	TCT TSA/OMX	04/11/2013	$37.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN COLE	Galls Intern	04/11/2013	$16.62
	TTY/TDD STORE	04/10/2013	$265.00
	BINDERTEK	04/17/2013	$115.11
	SQ SOUTH CAROLINA POLICE	04/23/2013	$1,668.19
	TARGET 00013912	04/23/2013	$29.49
			$4,690.90
ELLEN IROFF	MAIL BOXES ETC. 2386	04/18/2013	$77.37
			$77.37
EMILY COOPER	ROBERTS OXYGEN CO BR 00	03/31/2013	$27.34
			$27.34
ENID R IDELSOHN	YEDIOT AMERICA	04/03/2013	$34.00
	NY TIMES NATL SALES	04/08/2013	$12.00
	THE ODLE GROUP/IMAGE BRAN	04/09/2013	$163.00
	WAYFAIR Wayfair	04/12/2013	$118.97
	CTC CONSTANTCONTACT.COM	04/14/2013	$75.00
	THE ODLE GROUP/IMAGE BRAN	04/15/2013	$81.00
	KNIGHT PRESS	04/19/2013	$917.61
			$1,401.58
ERIC CLARK	FREEDOM SCIENTIFIC BLV GR	04/19/2013	$4,485.00
			$4,485.00
ERIK SOTKA	FISHER SCI ATL	04/17/2013	$106.44
	DIVERS DIRECT-KEYLARGO	04/24/2013	$204.23
	EAST COAST LUMBER & SUPP	04/26/2013	$19.98
			$330.65
ERIN BLEVINS	AMAZON MKTPLACE PMTS	04/06/2013	$12.52
			$12.52
ERNEST BREVARD	KNIGHT PRESS	03/28/2013	$217.64
	JASONSDELI ONLINE-CS1	04/02/2013	$49.59
	FOODEZE EXECUTIVE CATERIN	04/02/2013	$328.88
	WAL-MART #0628	04/04/2013	$13.87
	TMANIA 8668114111	04/10/2013	$81.00
	STANDARD ENTERPRISES IN	04/09/2013	$23.98
	THE KICKIN CHICKEN DT	04/10/2013	$124.74
	THE KICKIN CHICKEN DT	04/10/2013	$161.31
	PAPA JOHN'S #3756.COM	04/10/2013	$74.99
	CVS PHARMACY #1039	04/11/2013	$9.32
	AMAZON MKTPLACE PMTS	04/12/2013	$96.10
	CROWDBOOSTER.COM	04/14/2013	$9.00
	CINTAS G92	04/18/2013	$42.32
	DIAMOND SPRINGS WATER	04/23/2013	$58.75
			$1,291.49
EUGENE D SESSOMS	ASSOCIATED CONTAINER SALE	04/04/2013	$2,482.75
	FLIP GYM	04/08/2013	$645.00
	LLOYDS SOCCER	04/12/2013	$781.20

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Cardholder	Vendor Name	Purchase Date	Amount
EUGENE D SESSOMS	SQ TRAVIS LANDRITH	04/24/2013	$157.87
	JANTZEN LOCK & SAFE CO	04/23/2013	$53.16
	STAPLES 00115832	04/25/2013	$16.26
	DOMINO'S 5659	04/25/2013	$97.45
	CHARLESTON RIFLE CLUB	04/25/2013	$133.50
			$4,367.19
FEDELIA CHAPMAN	MICHAELS #1060	04/02/2013	$59.66
			$59.66
FRANCES C WELCH	EXTREME GLOW	03/29/2013	$365.00
	VZWRLSS PRPAY AUTOPAY	04/05/2013	$20.00
			$385.00
FRANK HEFNER	C2ER	04/24/2013	$250.00
	C2ER	04/26/2013	$250.00
			$500.00
GARRETT MILLIKEN	MOSTLY MINNOWS	03/31/2013	$31.36
	SINCLAIR INC	04/02/2013	$365.44
			$396.80
GIACOMO DI TULLIO	THE UPS STORE 3069	04/15/2013	$10.67
			$10.67
GIBBON MILER	VZWRLSS PRPAY AUTOPAY	04/12/2013	$30.00
	DRI VMWARE	04/26/2013	$49.99
	ALL AMERICAN AWARDS	04/29/2013	$35.81
			$115.80
GLENDA INABINET	DIAMOND SPRINGS WATER	03/28/2013	$5.43
	SQ DIG SOUTH, LLC	04/25/2013	$1,125.00
			$1,130.43
GREG FISHER	INBOX COMMUNICATIONS INC	03/29/2013	$235.00
	MORRIS-LOCAL NEWSPAPER	04/01/2013	$465.00
	QUENCH USA INC	04/01/2013	$45.57
	SAILING GRAPHICS	04/05/2013	$57.50
	STAPLES 00108266	04/10/2013	$43.39
	STAPLES 00108266	04/10/2013	$54.24
	THE CHARLESTON CITY PAPER	04/12/2013	$429.00
	STAPLES 00108266	04/11/2013	$539.02
	ACCENT FRAMING & GALL	04/12/2013	$75.00
	STAPLES 00108266	04/11/2013	$54.24
	THE CHARLESTON CITY PAPER	04/16/2013	$429.00
	STAPLES 00108266	04/18/2013	$41.01
	CTC CONSTANTCONTACT.COM	04/28/2013	$25.00
	OFFICE DEPOT #2002	04/26/2013	$40.13
			$2,533.10
HARDAI CAMPBELL	FEDEX 799367300906	03/30/2013	$34.69
	FEDEX 799369430032	03/30/2013	$34.69

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Cardholder	Vendor Name	Purchase Date	Amount
HARDAI CAMPBELL	OFFICEMAX CT IN#669882	04/02/2013	$126.11
	FEDEX 799367192810	04/04/2013	$38.63
	APPTBIZCARDEXPRESS	04/05/2013	$53.17
	OFFICEMAX CT IN#733845	04/05/2013	$95.81
	QUIKSHIP TONER INC	04/09/2013	$199.78
	FEDEX 799432636042	04/09/2013	$40.94
	OFFICE MAX	04/12/2013	$77.02
	OFFICEMAX CT IN#910107	04/16/2013	$19.71
	FEDEX 439410000000	04/16/2013	$11.27
	FEDEX 799544308706	04/23/2013	$35.00
	FEDEX 799556416387	04/25/2013	$40.94
	TARGET 00013912	04/28/2013	$11.78
	FEDEX 799598936860	04/27/2013	$15.93
			$835.47
HARRIET MAZYCK	SPORTS RESOURCE GROUP, IN	03/29/2013	$306.50
	MICHAELS #1060	04/08/2013	$10.84
	THE PIT STOP DELI	04/22/2013	$508.05
			$825.39
HEATH HOFFMANN	CINTAS G92	04/18/2013	$36.57
			$36.57
HEATHER ALEXANDER	SURVEYMONKEY.COM	04/12/2013	$19.95
			$19.95
HEATHER CHIPLEY	OFFICE DEPOT #2002	04/19/2013	$105.81
	PARTY PLAN-IT	04/19/2013	$6.49
			$112.30
JACOB STOUDENMIRE	APL APPLE ITUNES STORE	04/05/2013	$19.99
			$19.99
JAMES BOWRING	ANDOLINIS PIZZA	04/16/2013	$54.53
	ANDOLINIS PIZZA	04/24/2013	$25.47
			$80.00
JAMES FUTRELL	WAL-MART #1097	03/31/2013	$199.82
	GOLFSTAT INC	04/12/2013	$325.00
	GOLFSTAT INC	04/12/2013	$325.00
	CVS PHARMACY #4489 Q03	04/13/2013	$17.27
	TARGET 00013912	04/24/2013	$46.63
	KOHL'S #1416	04/24/2013	$130.15
	PALMETTO AWARDS	04/25/2013	$15.19
			$1,059.06
JAMES NEFF	WWW.FUELCELLSETC.COM	04/04/2013	$184.06
	LOWES #00661	04/07/2013	$68.07
	EDMUND OPTICS INC	04/08/2013	$126.99
	THORLABS	04/09/2013	$28.78
	DAVIS INSTRUMENTS CORP	04/10/2013	$222.00
	APOGEE IMAGING SYSTEMS IN	04/23/2013	$55.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES NEFF	APOGEE IMAGING SYSTEMS IN	04/23/2013	$55.05
			$740.00
JAN BREWTON	DIAMOND SPRINGS WATER	04/23/2013	$16.17
			$16.17
JANE HART	PUBLIX #1145	04/15/2013	$61.88
	PETSMART INC- 1252	04/23/2013	$16.26
			$78.14
JANE MILLER	OFFICEMAX CT IN#630756	03/29/2013	$93.34
	OFFICEMAX CT IN#796023	04/01/2013	$30.53
	OFFICEMAX CT IN#668261	04/01/2013	$122.28
	OFFICEMAX CT IN#669596	04/02/2013	$35.40
	OFFICEMAX CT IN#669054	04/02/2013	$203.18
	OFFICEMAX CT IN#674573	04/03/2013	$51.46
	JOHN KRUCKES PIANO SERV	04/03/2013	$965.00
	FOX MUSIC	04/04/2013	$1,250.00
	COLLOFCHAR 4210	04/05/2013	$123.56
	CVS PHARMACY #1039	04/05/2013	$53.69
	COLLOFCHAR 4210	04/05/2013	$24.91
	PUBLIX #846	04/08/2013	$30.08
	OFFICEMAX CT IN#670174	04/10/2013	$26.48
	THE COLLEGE MUSIC SOCIET	04/12/2013	$225.00
	JOHN KRUCKES PIANO SERV	04/22/2013	$1,500.00
	Amazon.com	04/24/2013	$22.16
	Amazon.com	04/24/2013	$21.01
	AMAZON MKTPLACE PMTS	04/24/2013	$60.97
	OFFICEMAX CT IN#082947	04/25/2013	$83.06
			$4,922.11
JANE RENO MUNRO	ENVIRONMENTAL EXPRESS	04/05/2013	$131.60
	QDI HEMOCUE INC	04/06/2013	$181.20
	SANOFI PASTEUR INC	04/08/2013	$955.82
	SANOFI PASTEUR INC	04/08/2013	$999.97
	SANOFI PASTEUR INC	04/08/2013	$240.53
	LCA LABCORPHOLDINGS CL	04/15/2013	$293.00
	SANOFI PASTEUR INC	04/17/2013	$2,304.69
	SANOFI PASTEUR INC	04/23/2013	$1,331.42
	GLAXOSMITHKLINE PHARMA P	04/25/2013	$867.00
	PHARMACY BOARD	04/24/2013	$100.00
			$7,405.23
JANINE MCCABE	Amazon Prime	04/22/2013	$79.00
			$79.00
JASON KEPNER	SKYMALL SKYMALL.COM	04/11/2013	$88.96
	PUBLIX #782	04/20/2013	$50.17
	AMAZON MKTPLACE PMTS	04/23/2013	$57.62
	AMAZON MKTPLACE PMTS	04/24/2013	$713.83

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JASON KEPNER	AMAZON MKTPLACE PMTS	04/26/2013	$26.82
	AMAZON MKTPLACE PMTS	04/26/2013	$12.04
	AMAZON MKTPLACE PMTS	04/26/2013	$52.21
	SPORTS IMPORTS	04/30/2013	$752.10
			$1,753.75
JASON YARBOROUGH	BATH FITTER	04/11/2013	$1,035.00
	AMERICAN DYNAMICS	04/12/2013	$1,788.93
	CHASTAIN CONSTRUCTION	04/15/2013	$316.25
	BATH FITTER	04/24/2013	$40.00
			$3,180.18
JEFFREY S TOMLINSON	SIGMA ALDRICH US	03/29/2013	$177.59
	SIGMA ALDRICH US	03/29/2013	$40.20
	INTEGRATED DNA TECH	03/29/2013	$221.99
	ATHENS RESEARCH TECHNOLO	03/29/2013	$125.00
	WWW.NEWEGG.COM	04/01/2013	$31.99
	WWW.NEWEGG.COM	04/01/2013	$44.99
	MP BIOMEDICALS LLC	04/05/2013	$213.31
	AIRGAS SOUTH	04/06/2013	$665.44
	OMEGA ENGINEERING INC	04/05/2013	$83.00
	AIRGAS SOUTH	04/06/2013	$1,184.02
	VWR INTERNATIONAL INC	04/06/2013	$19.66
	VWR INTERNATIONAL INC	04/06/2013	$37.63
	WWW.NEWEGG.COM	04/12/2013	$40.07
	VWR INTERNATIONAL INC	04/16/2013	$69.08
	AIRGAS SOUTH	04/17/2013	$56.68
	AMERICAN INSTITUTE OF CHE	04/16/2013	$80.00
	SIGMA ALDRICH US	04/17/2013	$129.06
	AGILENTTECHNOLOGIES	04/18/2013	$276.00
	MUSC CASHIER'S OFFICE	04/22/2013	$31.00
	WW GRAINGER	04/23/2013	$151.42
			$3,678.13
JENNIFER JONES	FURNITURE LEISURE	03/29/2013	$665.88
	Amazon Services-Kindle	04/01/2013	$9.99
	Amazon Services-Kindle	04/01/2013	$4.99
	Amazon Services-Kindle	04/01/2013	$24.75
	CVS PHARMACY #1039	04/01/2013	$19.92
	WWW.LINKEDIN.COM	04/01/2013	$15.00
	Amazon.com	04/04/2013	$88.33
	Amazon Services-Kindle	04/04/2013	$3.99
	Amazon.com	04/04/2013	$16.63
	AMAZON MKTPLACE PMTS	04/05/2013	$43.86
	PUBLIX #633	04/05/2013	$20.13
	STONO MARKET LLC	04/05/2013	$65.09
	ARTIST AND CRAFTSMAN SUPP	04/04/2013	$53.64
	Amazon Services-Kindle	04/09/2013	$14.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER JONES	SQ KING OF POPS	04/09/2013	$108.50
	CVS PHARMACY #1039	04/08/2013	$24.06
	DROPBOX	04/13/2013	$9.99
	Amazon Services-Kindle	04/15/2013	$15.05
	Amazon Services-Kindle	04/16/2013	$9.78
	Amazon Services-Kindle	04/15/2013	$27.47
	Amazon Services-Kindle	04/29/2013	$48.45
			$1,290.49
JENNIFER MCCLERKLIN	DIAMOND SPRINGS WATER	04/02/2013	$31.74
	PRIVATE I PRINT PROMOT	04/11/2013	$1,550.71
			$1,582.45
JENNIFER SMITH	LYNDA.COM	04/09/2013	$25.00
	AMAZON MKTPLACE PMTS	04/12/2013	$17.95
			$42.95
JEREMIAH LEWIS	BMI SUPPLY	04/18/2013	$2,323.99
			$2,323.99
JEREMY CLEMENT	OFFICEMAX CT IN#675511	04/02/2013	$295.62
	DELL SALES & SERVICE	04/03/2013	$303.76
	OFFICEMAX CT IN#670409	04/02/2013	$1,267.96
	PROJECT MANAGEMENT INSTIT	04/03/2013	$164.00
	OFFICE DEPOT #1214	04/03/2013	$20.59
	AMAZON MKTPLACE PMTS	04/03/2013	$107.70
	AMAZON MKTPLACE PMTS	04/08/2013	$63.20
	Amazon.com	04/09/2013	$193.79
	OFFICEMAX CT IN#863247	04/11/2013	$264.45
	OFFICEMAX CT IN#876043	04/15/2013	$26.47
	OFFICEMAX CT IN#943932	04/17/2013	$424.26
	PROJECT MGMT INSTITUTE	04/18/2013	$405.00
	AMAZON MKTPLACE PMTS	04/23/2013	$184.32
	IT FIN MGMT ASSN 00 OF 00	04/26/2013	$100.00
	OFFICEMAX CT IN#119414	04/26/2013	$564.94
	STAPLES 00115832	04/26/2013	$119.13
	OFFICEMAX CT IN#129518	04/29/2013	$87.18
			$4,592.37
JESSICA KEEGAN	APPLE STORE #R318	03/28/2013	$31.47
	THE POST AND COURIER CIRC	03/29/2013	$20.00
	APL APPLE ONLINE STORE	03/30/2013	$37.98
	BESTBUY.COM 00009944	04/01/2013	$28.20
	Amazon.com	04/01/2013	$53.05
	AMAZON MKTPLACE PMTS	04/02/2013	$22.90
	APPLE STORE #R318	04/02/2013	$85.72
	AMAZON MKTPLACE PMTS	04/05/2013	$1.15
	AMAZON MKTPLACE PMTS	04/05/2013	$3.98
	AMAZON MKTPLACE PMTS	04/06/2013	$17.90
	AMAZON MKTPLACE PMTS	04/05/2013	$4.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA KEEGAN	HUGHES LUMBER & BUILDI	04/08/2013	$53.30
	ARTIST AND CRAFTSMAN SUPP	04/08/2013	$26.41
	APPLE STORE #R318	04/08/2013	$20.62
	LYNDA.COM	04/11/2013	$25.00
	Amazon.com	04/11/2013	$98.75
	Amazon.com	04/11/2013	$31.94
	ALL AMERICAN AWARDS	04/12/2013	$15.44
	VZWRLSS PRPAY AUTOPAY	04/13/2013	$30.00
	NEW YORK TIMES DIGITAL	04/24/2013	$20.00
	CVS PHARMACY #1039	04/24/2013	$6.50
	Amazon.com	04/26/2013	$42.26
	PRESS PLUS	04/27/2013	$99.00
	THE POST AND COURIER CIRC	04/29/2013	$20.00
			$796.56
JILL CALDWELL	CVS PHARMACY #1039	03/28/2013	$2.53
	WAL-MART #1359	04/03/2013	$60.74
	COMPLETE MUSIC VIDEO PHOT	04/02/2013	$450.00
	KUDU	04/03/2013	$324.05
	KUDU	04/03/2013	$160.12
	TARGET 00015297	04/04/2013	$119.37
	DBC BLICK ART MATERIAL	04/05/2013	$203.33
	JASON'S JUMPCASTLES	04/08/2013	$162.75
	CHARLESTON RIVERDOGS	04/05/2013	$868.00
	TARGET 00013912	04/09/2013	$312.66
	CVS PHARMACY #1039	04/11/2013	$53.46
	ORIENTAL TRADING CO	04/11/2013	$114.99
	BAUDVILLE INC.	04/16/2013	$224.33
	ADMIT ONE PRODUCTS	04/16/2013	$137.25
	MOLLY DARCYS	04/19/2013	$276.25
	TSUNAMI	04/19/2013	$250.00
	CVS PHARMACY #1039	04/18/2013	$100.84
	CHOPSTICKS HOUSE	04/21/2013	$52.49
	TARGET 00018291	04/20/2013	$571.18
	TBONZ GILL AND GRILL	04/20/2013	$518.95
	MAD RIVER BAR AND GRIL	04/20/2013	$232.05
	ARAMARK COL OF CHARLESTON	04/19/2013	$35.40
	DUNKIN #342726 Q35	04/21/2013	$27.58
	4IMPRINT	04/23/2013	$1,938.34
	WAL-MART #1359	04/23/2013	$392.29
	SQ KING OF POPS	04/24/2013	$642.60
	SNYDER PARTY RENTAL	04/23/2013	$1,385.98
	SQ KING OF POPS	04/24/2013	$208.32
	SQ CORY SCHWARTZ	04/24/2013	$460.00
	FEDEXOFFICE 00015230	04/24/2013	$22.10
	SQ GEE'S INFAMOUS	04/24/2013	$250.00
	SQ P L A I D	04/24/2013	$800.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	COMPLETE MUSIC VIDEO PHOT	04/23/2013	$754.08
	SQ HOPE SOUND INC.	04/24/2013	$1,500.00
	ARAMARK COL OF CHARLESTON	04/24/2013	$37.18
	THE KICKIN CHICKEN DT	04/24/2013	$63.19
	THE KICKIN CHICKEN DT	04/24/2013	$88.61
	CVS PHARMACY #1039	04/24/2013	$4.55
	KING STREET GRILLE DOWNTO	04/24/2013	$57.95
	CVS PHARMACY #1039	04/24/2013	$20.34
	HYMAN'S SEAFOOD CO. INC.	04/25/2013	$247.69
	RHYTHM SECTION BACKLINE L	04/26/2013	$925.00
	HYMAN'S GENERAL STORE	04/25/2013	$115.70
	HYMAN'S SEAFOOD CO. INC.	04/25/2013	$206.75
	AMAZON MKTPLACE PMTS	04/30/2013	$78.28
	AMAZON MKTPLACE PMTS	04/29/2013	$71.74
			$15,529.01
JILL CONWAY	BI-LO 286	04/11/2013	$10.10
	AMAZON MKTPLACE PMTS	04/19/2013	$10.90
			$21.00
JILLIAN CLAYTON	DIAMOND SPRINGS WATER	04/23/2013	$31.74
	SIGMA TAU DELTA INT'L	04/24/2013	$55.00
			$86.74
JOAN MILLER-CALVARY	DIAMOND SPRINGS WATER	04/08/2013	$26.91
			$26.91
JOANN EWALT	KENNETH E JERNIGAN & A	04/12/2013	$1,326.54
			$1,326.54
JOHN BRUNER	HARRIS TEETER #0019	04/03/2013	$15.38
	WAL-MART #2348	04/11/2013	$16.23
	WAL-MART #2348	04/11/2013	$33.07
	WALMART.COM 8009666546	04/11/2013	$12.33
	TENNIS EXPRESS LP	04/16/2013	$39.90
	FOOD LION #1561	04/19/2013	$20.35
	TOUR TENNIS	04/18/2013	$234.36
	USPS 45148802429802188	04/24/2013	$27.51
			$399.13
JONATHAN HEINEN	PRODUCT IDENTIFICATION	03/30/2013	$60.00
			$60.00
JOSEPH CLARK	G2S-Offensive security	04/15/2013	$1,100.00
	Amazon.com	04/17/2013	$273.19
	MAXMIND INC	04/25/2013	$182.00
			$1,555.19
JOSEPH WALLACE	SOUTH CAROLINA EMBROID	04/18/2013	$181.10
	QI CASA.COM	04/26/2013	$39.99
			$221.09

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Cardholder	Vendor Name	Purchase Date	Amount
JOSH BRYSON	Amazon.com	04/01/2013	$465.21
	Amazon.com	04/02/2013	$151.48
	BEST BUY MHT 00011205	04/01/2013	$1,144.59
	BESTBUY.COM 00009944	04/03/2013	$356.39
	BEST BUY MHT 00011205	04/03/2013	$1,161.90
	MARKERTEK VIDEO SUPPLY	04/04/2013	$800.24
	BOB CARPENTER S SCOREBOOK	04/06/2013	$40.00
	VSA INC	04/08/2013	$12.84
	VSA INC	04/08/2013	$310.76
	SPORTS BUSINESS JOURNAL	04/08/2013	$244.00
	BRADLEY & ASSOCIATES LTD	04/10/2013	$75.00
	NATURE'S CALLING I	04/11/2013	$334.31
	VSC FIRE & SECURITY INC	04/15/2013	$310.00
	Amazon.com	04/22/2013	$23.63
	IPADWALLBRACKET.COM	04/22/2013	$449.24
	OFFICEMAX CT IN#055970	04/24/2013	$127.51
	OFFICEMAX CT IN#075300	04/24/2013	$72.83
	DICK'S CLOTHING&SPORTING	04/24/2013	$417.66
	SIMPLEX GRINNELL WEB P	04/25/2013	$539.30
	BEST BUY MHT 00011205	04/26/2013	$956.84
			$7,993.73
JOSHUA BOND	READ BROTHERS LLC	04/06/2013	$93.85
	CVS PHARMACY #1039	04/05/2013	$28.19
	MANHATTAN WARDROBE SUP	04/08/2013	$67.22
	CVS PHARMACY #1039	04/10/2013	$16.80
			$206.06
JULIANNE SWIGERT	UNITED 0167178090262	03/28/2013	$1,850.00
	UNITED 0167178090260	03/28/2013	$1,850.00
	UNITED 0167178090258	03/28/2013	$1,850.00
	UNITED 0167178090254	03/28/2013	$1,850.00
	UNITED 0167178412020	03/28/2013	$1,850.00
	UNITED 0167178090256	03/28/2013	$1,850.00
	JAL AIRLINE 1317178090269	03/28/2013	$1,001.40
	UNITED 0167178412026	03/28/2013	$1,850.00
	UNITED 0167178090266	03/28/2013	$1,850.00
	UNITED 0167178412024	03/28/2013	$1,850.00
	SAS 1177178090271	03/28/2013	$608.00
	UNITED 0167178412029	03/28/2013	$1,816.50
	UNITED 0167178090252	03/28/2013	$1,850.00
	UNITED 0167178090264	03/28/2013	$1,850.00
	UNITED 0167178629966	03/28/2013	$1,897.00
	AIR CHINA 9997178090270	03/28/2013	$469.30
	UNITED 0167178412022	03/28/2013	$1,850.00
	AIR CHINA 9997178090369	04/01/2013	$305.50
	AIR CHINA 9997178090364	04/01/2013	$305.50
	UNITED 0167178090353	04/01/2013	$1,664.80

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Cardholder	Vendor Name	Purchase Date	Amount
JULIANNE SWIGERT	CATHAYPACAIR1607178090361	04/01/2013	$270.10
	AIR CHINA 9997178090365	04/01/2013	$305.50
	CATHAYPACAIR1607178090358	04/01/2013	$270.10
	UNITED 0167178090355	04/01/2013	$1,664.80
	CATHAYPACAIR1607178090360	04/01/2013	$270.10
	AIR CHINA 9997178090377	04/01/2013	$305.50
	UNITED 0167178090351	04/01/2013	$1,664.80
	AIR CHINA 9997178090363	04/01/2013	$305.50
	CATHAYPACAIR1607178090366	04/01/2013	$270.10
	CATHAYPACAIR1607178090359	04/01/2013	$270.10
	AIR CHINA 9997178090362	04/01/2013	$305.50
	UNITED 0167178090347	04/01/2013	$1,664.80
	CATHAYPACAIR1607178090357	04/01/2013	$270.10
	UNITED 0167178090349	04/01/2013	$1,664.80
	UNITED 0167178090367	04/01/2013	$1,480.80
	ISLE INN TOURS	04/04/2013	$1,000.00
	UNITED 0167178896543	04/04/2013	$2,238.40
	BLU CAR AUTONOLEGGIO	04/05/2013	$1,082.30
	DELTA AIR 0062169640624	04/12/2013	$413.60
	DELTA AIR 0062169640621	04/12/2013	$413.60
	DELTA AIR 0060766636074	04/12/2013	$25.00
	DELTA AIR 0062169640618	04/12/2013	$413.60
	DELTA AIR 0060766636073	04/12/2013	$25.00
	DELTA AIR 0067179901191	04/12/2013	$323.60
	DELTA AIR 0062169640616	04/12/2013	$413.60
	DELTA AIR 0062169640623	04/12/2013	$413.60
	DELTA AIR 0060766636076	04/12/2013	$25.00
	DELTA AIR 0067179901193	04/12/2013	$323.60
	DELTA AIR 0062169640617	04/12/2013	$413.60
	DELTA AIR 0060766636075	04/12/2013	$25.00
	DELTA AIR 0067179901192	04/12/2013	$323.60
	DELTA AIR 0060766636077	04/12/2013	$25.00
	GEORGIAN HOUSE HOTEL	04/12/2013	$1,192.85
	DELTA AIR 0067179901194	04/12/2013	$323.60
	DELTA AIR 0060766636079	04/12/2013	$25.00
	DELTA AIR 0060766636078	04/12/2013	$25.00
	DELTA AIR 0062169640620	04/12/2013	$413.60
	DELTA AIR 0060766636072	04/12/2013	$25.00
	DELTA AIR 0062169640622	04/12/2013	$413.60
	DELTA AIR 0062169640619	04/12/2013	$413.60
	DELTA AIR 0060766636080	04/12/2013	$25.00
	DELTA AIR 0060766784878	04/16/2013	$25.00
	DELTA AIR 0060766626509	04/16/2013	$25.00
	DELTA AIR 0060766636215	04/16/2013	$25.00
	DELTA AIR 0062118363798	04/16/2013	$1,449.67
	DELTA AIR 0060766824357	04/16/2013	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIANNE SWIGERT	DELTA AIR 0060766735326	04/16/2013	$25.00
	DELTA AIR 0060172472729	04/16/2013	$25.00
	DELTA AIR 0062118260380	04/16/2013	$1,578.67
	DELTA AIR 0062118295296	04/16/2013	$1,337.67
	DELTA AIR 0060766992674	04/16/2013	$25.00
	DELTA AIR 0060766636218	04/16/2013	$25.00
	DELTA AIR 0062118950112	04/16/2013	$1,501.67
	DELTA AIR 0062118295294	04/16/2013	$1,337.67
	DELTA AIR 0062118363802	04/16/2013	$1,649.67
	DELTA AIR 0060766943044	04/16/2013	$25.00
	DELTA AIR 0060766656095	04/16/2013	$25.00
	DELTA AIR 0062118812573	04/16/2013	$1,453.67
	DELTA AIR 0060766636216	04/16/2013	$25.00
	DELTA AIR 0062118295293	04/16/2013	$1,337.67
	DELTA AIR 0062118639889	04/16/2013	$1,283.67
	DELTA AIR 0062118295295	04/16/2013	$1,337.67
	DELTA AIR 0060766636217	04/16/2013	$25.00
	DELTA AIR 0062118536592	04/16/2013	$1,519.67
	DELTA AIR 0062118191512	04/16/2013	$1.67
	DELTA AIR 0062118329584	04/17/2013	$1,397.67
	DELTA AIR 0060766081923	04/17/2013	$25.00
	RAIL EUROPE INC	04/18/2013	$1,545.20
	RAIL EUROPE INC	04/24/2013	$766.00
	AIR FLY PANAMA	04/26/2013	$931.36
	AIR FLY PANAMA	04/26/2013	$2,095.56
			$74,855.78
JULIE TREXLER	SHI CORP	03/30/2013	$63.84
			$63.84
KAREE KEEFER	WAL-MART #3367	04/01/2013	$177.72
	CHARLESTON RIVER DOGS	04/11/2013	$60.00
	RKO TOTAL GRAPHICS	04/12/2013	$81.38
			$319.10
KAREN EARLEY	DIAMOND SPRINGS WATER	04/23/2013	$86.16
	GOVCNCTN	04/24/2013	$180.85
			$267.01
KAREN EIPPERT	GOOGLE NAAHPandVE	04/17/2013	$70.00
	USERVOICE	04/26/2013	$45.00
			$115.00
KATE KENNEY-NEWHARD	THE CHRONICLE	03/29/2013	$87.00
	Amazon Prime	04/05/2013	$79.00
	NY TIMES NATL SALES	04/15/2013	$12.00
	CVS PHARMACY #1039	04/16/2013	$5.35
			$183.35
KATHARINE PHELPS	NELSON PRINTING	04/01/2013	$376.33

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHARINE PHELPS	APPTBIZCARDEXPRESS	04/03/2013	$21.43
			$397.76
KATHLEEN LOW	VWR INTERNATIONAL INC	04/03/2013	$347.81
	TEQUIPMENT.NET	04/10/2013	$460.28
	PASCO SCIENTIFIC	04/12/2013	$1,504.09
	WHOLEFDS CHL 10201	04/17/2013	$6.46
	WHOLEFDS CHL 10201	04/19/2013	$19.50
	PASCO SCIENTIFIC	04/26/2013	$186.35
			$2,524.49
KATHRYN MONK	COLLOFCHAR 4210	03/29/2013	$32.52
	DIAMOND SPRINGS WATER	04/03/2013	$46.18
	STAPLS9239345225000	04/11/2013	$69.07
	CVS PHARMACY #1039	04/18/2013	$12.45
	CAROLINA FLAG & B01 OF 01	04/22/2013	$249.55
			$409.77
KATHY SCHWALBE	AMAZON MKTPLACE PMTS	04/01/2013	$54.35
	MICHAELS #9813	04/07/2013	$39.02
	BARNES & NOBLE #2915	04/07/2013	$77.09
	OFFICE MAX	04/15/2013	$24.40
	OFFICE MAX	04/23/2013	$295.10
			$489.96
KAY H SMITH	TMANIA 8668114111	04/03/2013	$210.00
	AMAZON MKTPLACE PMTS	04/10/2013	$9.98
	Amazon.com	04/10/2013	$20.91
			$240.89
KEITH MERRITT	GRADESFIRST	04/01/2013	$1,100.00
			$1,100.00
KELLY CASEY	OFFICE MAX	04/22/2013	$90.90
	OFFICEMAX CT IN#025517	04/23/2013	$190.54
	Amazon.com	04/24/2013	$54.99
			$336.43
KELVIN STEPHENS	HD SUPPLY FACILITIES MTNC	03/28/2013	$254.36
	HUGHES LUMBER & BUILDI	04/02/2013	$109.50
	HUGHES MOTORS INC	04/02/2013	$34.60
	LOWES #00661	04/08/2013	$306.87
	LOWES #02352	04/09/2013	$86.78
	ULINE SHIP SUPPLIES	04/10/2013	$710.46
	LOWES #02904	04/09/2013	$260.33
	HUGHES LUMBER & BUILDI	04/09/2013	$69.39
	LOWES #00701	04/09/2013	$215.92
	LOWES #00502	04/09/2013	$86.78
	HUGHES LUMBER & BUILDI	04/10/2013	$178.73
	HD SUPPLY ELEC. #5H	04/10/2013	$630.60
	HUGHES LUMBER & BUILDI	04/10/2013	$55.07

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KELVIN STEPHENS	ULINE SHIP SUPPLIES	04/12/2013	$681.72
	LOWES #00661	04/11/2013	$742.05
	KDV SERVICES	04/11/2013	$137.50
	LOWES #00661	04/12/2013	$771.32
	HD SUPPLY FACILITIES MTNC	04/12/2013	$324.42
	EFI	04/11/2013	$2,057.50
	HUGHES LUMBER & BUILDI	04/12/2013	$14.98
	SHERWIN WILLIAMS #2293	04/12/2013	$104.00
	MOLUFS SUPPLY INC	04/12/2013	$224.69
	PALMETTO PARTS CO	04/15/2013	$678.70
	HD SUPPLY ELEC. #5H	04/15/2013	$683.62
	LOWES #00497	04/15/2013	$27.67
	THE BOOTJACK INC	04/15/2013	$194.19
	HUGHES LUMBER & BUILDI	04/16/2013	$24.04
	C C DICKSON CO 1042	04/16/2013	$81.65
	THE TRANE COMPANY	04/17/2013	$152.87
	THE BOOTJACK INC	04/18/2013	$31.47
	SQ MELANIE WARREN	04/18/2013	$595.00
	HUGHES LUMBER & BUILDI	04/19/2013	$50.36
	Amazon.com	04/19/2013	$34.90
	LOWES #00661	04/19/2013	$731.90
	ULINE SHIP SUPPLIES	04/23/2013	$553.43
	C C DICKSON CO 1042	04/23/2013	$688.08
	SQ MELANIE WARREN	04/23/2013	$462.00
	MOLUFS SUPPLY INC	04/23/2013	$725.73
	HD SUPPLY FACILITIES MTNC	04/23/2013	$663.92
	MOLUFS SUPPLY INC	04/24/2013	$720.33
	Amazon.com	04/26/2013	$54.62
	Amazon.com	04/27/2013	$60.15
	CHARLESTON HARDWARE	04/26/2013	$28.94
	ULINE SHIP SUPPLIES	04/30/2013	$680.95
	HUGHES LUMBER & BUILDI	04/29/2013	$67.43
	AMAZON MKTPLACE PMTS	04/29/2013	$11.30
			$16,060.82
KENNETH GREENE	USPS POSTAGE (INTERNET)	03/29/2013	$500.00
	USPS POSTAGE (INTERNET)	04/02/2013	$500.00
	COLLOFCHAR 4210	04/05/2013	$50.65
	USPS POSTAGE (INTERNET)	04/05/2013	$500.00
	USPS POSTAGE (INTERNET)	04/09/2013	$500.00
	USPS POSTAGE (INTERNET)	04/15/2013	$500.00
	USPS POSTAGE (INTERNET)	04/18/2013	$500.00
	USPS POSTAGE (INTERNET)	04/22/2013	$1,000.00
	USPS POSTAGE (INTERNET)	04/24/2013	$1,000.00
			$5,050.65
KEVIN TAYLOR	CEW-077-MOLONY	03/28/2013	$406.25
	LOWES #00539	04/04/2013	$247.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN TAYLOR	BURNETT ATHLETICS INC	04/05/2013	$934.28
	WANDO POWER EQUIPMENT	04/17/2013	$75.10
	REVELS TURF & TRACTOR	04/17/2013	$186.84
	SQ HUMATE INTERNATIONAL,	04/18/2013	$254.06
	CEW-077-MOLONY	04/18/2013	$1,378.75
	HOWARD FERTILIZER & CH	04/22/2013	$510.30
	ROYALL ACE HARDWARE	04/26/2013	$12.41
			$4,005.37
KIMBERLY OLSON	WAL-MART #0632	04/10/2013	$149.65
	Amazon.com	04/24/2013	$42.99
			$192.64
LARA PENA	THE SPORTSMAN SHOP T&T	04/16/2013	$290.08
	COLLOFCHAR 4210	04/23/2013	$73.67
	CVS PHARMACY #1039	04/23/2013	$21.05
	DOMINO'S 5659	04/23/2013	$177.22
			$562.02
LARRY KRASNOFF	LSA LAW SCHOOL ADMSSN	04/18/2013	$24.00
			$24.00
LATOYA HARRIS	AMERICAN HOTEL REGISTER	04/09/2013	$783.03
	ALL AMERICAN AWARDS	04/10/2013	$350.68
	HARRIS TEETER #0277	04/19/2013	$351.24
	MCALISTER'S DELI	04/20/2013	$319.22
			$1,804.17
LAURA DAVIS	COMPUTER CLINIC	04/01/2013	$123.75
			$123.75
LAURA MOSES	OFFICEMAX CT IN#644261	03/30/2013	$119.90
	AMAZON MKTPLACE PMTS	04/12/2013	$108.90
	OFFICEMAX CT IN#053752	04/24/2013	$20.58
	NAAGTAGINC	04/25/2013	$10.00
			$259.38
LAUREN SAULINO	OFFICEMAX CT IN#732879	04/05/2013	$100.31
	FEDEX 802540773202	04/13/2013	$49.90
	PAPER DIRECT	04/15/2013	$152.97
			$303.18
LAUREN STEWART	DIRECT ATHLETICS INC.	04/01/2013	$427.00
	GOLDEN CORRAL 2602	04/06/2013	$303.70
			$730.70
LAVERNE GREEN	REYNOLDS ADVANCEED MAT	03/29/2013	$144.09
	PRIME TICKET	03/29/2013	$50.00
	WALMART.COM 8009666546	03/30/2013	$17.98
	THE ALLEY	03/27/2013	$2,118.38
	LOWES #00539	03/29/2013	$43.29
	HARRIS TEETER #0277	03/29/2013	$297.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE GREEN	HARRIS TEETER #0277	04/01/2013	$59.47
	WAL-MART #0632	04/01/2013	$212.34
	MICHAELS #1060	04/01/2013	$107.63
	AMAZON MKTPLACE PMTS	04/02/2013	$52.60
	HARRIS TEETER #0277	04/01/2013	$1.60
	Amazon.com	04/02/2013	$14.91
	PARTY CITY OF CHARLESTON	04/02/2013	$113.04
	ARTIST AND CRAFTSMAN SUPP	04/03/2013	$42.56
	CUSTOMINK TSHIRTS	04/04/2013	$423.02
	AMAZON MKTPLACE PMTS	04/09/2013	$24.21
	PAYPAL 10X10 TDG	04/08/2013	$315.00
	AMAZON MKTPLACE PMTS	04/09/2013	$33.01
	PAYPAL FOX AV	04/08/2013	$747.53
	SNYDER PARTY RENTAL	04/08/2013	$57.29
	AMAZON MKTPLACE PMTS	04/10/2013	$30.96
	CARNIVALTOY	04/10/2013	$192.90
	SOUTH CAROLINA AQUARIU	04/10/2013	$199.60
	HARRIS TEETER #0277	04/11/2013	$150.62
	HARRIS TEETER #0277	04/11/2013	$244.64
	AMAZON MKTPLACE PMTS	04/11/2013	$14.94
	AMAZON MKTPLACE PMTS	04/11/2013	$15.52
	AMAZON MKTPLACE PMTS	04/11/2013	$95.58
	TARGET 00013912	04/11/2013	$46.23
	GLSEN	04/10/2013	$57.85
	HARRIS TEETER #0277	04/11/2013	$7.14
	THE ALLEY	04/09/2013	$90.00
	THE PROMOHUT LLC.	04/11/2013	$185.39
	PAYPAL WILDJUMPS	04/12/2013	$575.00
	KMART 3080	04/11/2013	$55.32
	PARTY CITY OF CHARLESTON	04/11/2013	$49.70
	THE CHARLESTON COTTON EX	04/12/2013	$186.77
	PARTY CITY OF CHARLESTON	04/11/2013	$104.33
	PARTY CITY OF CHARLESTON	04/11/2013	$73.30
	ALL AMERICAN AWARDS	04/15/2013	$216.20
	ALL AMERICAN AWARDS	04/15/2013	$28.76
	AMAZON MKTPLACE PMTS	04/15/2013	$61.88
	THE CHARLESTON COTTON EX	04/16/2013	$773.65
	CVS PHARMACY #1039	04/15/2013	$26.62
	CUSTOMINK TSHIRTS	04/16/2013	$154.50
	SUNBELT RENTALS INC PCG	04/17/2013	$888.95
	VILLAGE ORIGINALS	04/17/2013	$238.17
	PARTY CITY OF CHARLESTON	04/16/2013	$55.58
	PARTY CITY OF CHARLESTON	04/16/2013	$49.35
	SNYDER PARTY RENTAL	04/17/2013	$356.42
	OFFICE DEPOT #145	04/18/2013	$172.35
	MYNT	04/19/2013	$400.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE GREEN	CVS PHARMACY #1039	04/19/2013	$81.34
	JASON'S DELI	04/20/2013	$132.32
	SAFFRON CAFE AND BAKER	04/19/2013	$250.62
	JUANITA GREENBERG'S	04/18/2013	$87.52
	JW SHIRTWORKS	04/23/2013	$242.93
	ARTIST AND CRAFTSMAN SUPP	04/22/2013	$76.07
	ONLINE SIGN PURCHASE	04/25/2013	$53.73
	EXTREME GLOW NA CORP	04/24/2013	$179.44
	FRATERNAL COMPOSITE SERV	04/25/2013	$826.00
	EDUCATIONAL INNOVATIONS	04/25/2013	$140.40
			$12,744.28
LEWIS SANFELICE	DTV DIRECTV SERVICE	03/30/2013	$26.74
			$26.74
LINDA MCCLENAGHAN	DISCOUNT ELECTRONICS M	04/26/2013	$46.53
	PRIVATE I PRINT PROMOT	04/25/2013	$392.26
			$438.79
LINDSAY BARNETT	Amazon.com	04/02/2013	$14.99
	Amazon.com	04/04/2013	$97.99
	AMAZON MKTPLACE PMTS	04/04/2013	$14.05
	ABEBOOKS.COM	04/05/2013	$18.37
	AMAZON MKTPLACE PMTS	04/05/2013	$37.99
	ABEBOOKS.COM	04/05/2013	$82.01
	ABEBOOKS.COM	04/05/2013	$20.99
	Amazon.com	04/09/2013	$133.00
	Amazon.com	04/09/2013	$95.00
	AMAZON MKTPLACE PMTS	04/10/2013	$27.62
	Amazon.com	04/11/2013	$49.50
	Amazon.com	04/11/2013	$24.99
	Amazon.com	04/12/2013	$24.95
	AMAZON MKTPLACE PMTS	04/15/2013	$204.03
	AMAZON MKTPLACE PMTS	04/15/2013	$24.43
	AMAZON MKTPLACE PMTS	04/16/2013	$185.18
	Amazon.com	04/21/2013	$469.87
	AMAZON MKTPLACE PMTS	04/19/2013	$9.98
	Amazon.com	04/22/2013	$23.97
	AMAZON MKTPLACE PMTS	04/22/2013	$11.99
	Amazon.com	04/22/2013	$37.85
	AMERICANFIS	04/23/2013	$132.00
	ABEBOOKS.COM	04/25/2013	$77.79
	Amazon.com	04/25/2013	$19.58
	Amazon.com	04/25/2013	$34.95
			$1,873.07
LISA CALVERT	DISPLAYS2GOCOM	04/04/2013	$94.55
	BROWNS GRAPHIC SOLUTIONS	04/10/2013	$159.25
	OFFICE DEPOT #1214	04/09/2013	$23.77

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LISA CALVERT	OFFICE DEPOT #2002	04/13/2013	$26.51
	PUBLIX #472	04/17/2013	$15.14
	COLLOFCHAR 4210	04/18/2013	$130.09
	PAPA JOHN'S #3756	04/17/2013	$261.33
	CHARLESTON ENGRAVERS INC	04/24/2013	$86.61
	GUMROAD.COM/CHARGE	04/26/2013	$10.00
	APL APPLE ONLINE STORE	04/26/2013	$29.99
			$837.24
LOUIS BURNETT	VWR INTERNATIONAL INC	04/06/2013	$181.62
			$181.62
MAGDALENE SZEMAN	WALGREENS #12782	04/01/2013	$6.98
	FOOD LION #0933	04/07/2013	$11.23
	TARGET 00013912	04/09/2013	$27.11
	THE HOME DEPOT 1118	04/08/2013	$43.95
	COLLOFCHAR 4210	04/16/2013	$21.42
	JUANITA GREENBERG'S	04/16/2013	$94.51
	HARRIS TEETER #0277	04/19/2013	$57.99
			$263.19
MARCELLA GRAY	WWW.NEWEGG.COM	04/02/2013	$71.97
	HOMEDEPOT.COM	04/03/2013	$38.53
	AMAZON MKTPLACE PMTS	04/10/2013	$21.39
	VOICETHREAD LLC	04/11/2013	$15.00
	AMAZON MKTPLACE PMTS	04/15/2013	$13.28
	AMAZON MKTPLACE PMTS	04/16/2013	$12.77
	AMAZON MKTPLACE PMTS	04/17/2013	$15.97
	AMAZON MKTPLACE PMTS	04/17/2013	$15.36
	AMAZON MKTPLACE PMTS	04/19/2013	$18.23
	AMAZON MKTPLACE PMTS	04/26/2013	$34.47
	RETHINKING SCHOOLS	04/26/2013	$19.95
	AMAZON MKTPLACE PMTS	04/29/2013	$21.38
	AMAZON MKTPLACE PMTS	04/29/2013	$30.48
			$328.78
MARCIA WHITE	Amazon.com	04/24/2013	$19.27
			$19.27
MARIANNE PERRY	OFFICEMAX CT IN#720529	04/04/2013	$26.59
	APL APPLE ONLINE STORE	04/05/2013	$21.69
	OFFICEMAX CT IN#749749	04/05/2013	$15.34
	THE MATHWORKS INC	04/08/2013	$291.65
	THE MATHWORKS INC	04/08/2013	$195.18
	OFFICEMAX CT IN#795278	04/09/2013	$89.07
	OFFICEMAX CT IN#795717	04/09/2013	$7.92
	APPLE STORE #R318	04/09/2013	$83.56
	OFFICEMAX CT IN#810426	04/10/2013	$9.43
	APL APPLE ONLINE STORE	04/11/2013	$19.00
	APL APPLE ONLINE STORE	04/11/2013	$39.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE PERRY	APL APPLE ONLINE STORE	04/11/2013	$329.00
	OFFICEMAX CT IN#836214	04/11/2013	$74.16
	OFFICEMAX CT IN#885731	04/12/2013	$103.74
	APL APPLE ONLINE STORE	04/15/2013	$39.00
	NATL CCL TEACHERS OF MATH	04/17/2013	$108.00
	CINTAS G92	04/18/2013	$37.86
	OFFICEMAX CT IN#978871	04/19/2013	$20.79
	OFFICEMAX CT IN#070946	04/25/2013	$34.85
	APC DATA CENTER UNIVER	04/27/2013	$218.90
	OFFICEMAX CT IN#128892	04/27/2013	$16.93
			$1,781.66
MARIE L OLEKSIAK	MODERN POSTCARD	03/28/2013	$313.19
	STAPLS9239305698000	04/10/2013	$57.46
	ROSS PRINTING	04/10/2013	$70.95
			$441.60
MARILYN P THARP	CEDRUS CORPORATION	04/16/2013	$960.00
	MAIL BOXES ETC. 2386	04/22/2013	$33.52
			$993.52
MARILYN P WILSON	WAL-MART #2928	04/04/2013	$219.17
	OFFICEMAX CT IN#747074	04/05/2013	$57.52
	WAL-MART #2928	04/10/2013	$187.29
	HARRIS TEETER #0277	04/11/2013	$43.89
	AMAZON MKTPLACE PMTS	04/16/2013	$12.82
	AMAZON MKTPLACE PMTS	04/17/2013	$23.52
	AMAZON MKTPLACE PMTS	04/16/2013	$15.76
	OFFICEMAX CT IN#968222	04/18/2013	$278.38
	BI-LO 246	04/22/2013	$6.63
	WAL-MART #2928	04/22/2013	$204.67
	PARTY CITY OF CHARLESTON	04/22/2013	$97.41
			$1,147.06
MARJORIE THOMAS	CO	04/10/2013	$25.00
			$25.00
MARK BERRY	WWW.NEWEGG.COM	04/05/2013	$17.52
	LANE PRESS	04/08/2013	$234.18
	ISTOCK INTERNATIONAL	04/09/2013	$148.00
	WEALTHY LEGACY	04/12/2013	$160.58
	ISTOCK INTERNATIONAL	04/19/2013	$49.99
	ISSUU PUBLISHING	04/22/2013	$19.00
	LOWES #00661	04/22/2013	$9.74
	charleston sailing charte	04/23/2013	$375.00
			$1,014.01
MARK DEL MASTRO	Amazon.com	04/04/2013	$59.98
			$59.98
MARK HANE	APL APPLE ITUNES STORE	04/03/2013	$3.99

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Cardholder	Vendor Name	Purchase Date	Amount
MARK HANE	VZWRLSS PRPAY AUTOPAY	04/04/2013	$30.00
	AT&T DATA	04/22/2013	$14.99
	VZWRLSS PRPAY AUTOPAY	04/23/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	04/26/2013	$30.00
			$108.98
MARK MCENTIRE	AMERICAN JUNIOR GOLF ASSO	04/04/2013	$265.00
	RALPH LAUREN CORPORATION	04/05/2013	$412.97
	RALPH LAUREN CORPORATION	04/05/2013	$560.27
	NRI SANFRD/DYMO/CDSCAN	04/05/2013	$207.12
	ACUSHNET COMPANY	04/11/2013	$747.48
	ACUSHNET COMPANY	04/12/2013	$2,138.38
	ACUSHNET COMPANY	04/15/2013	$63.54
	EDWIN WATTS GOLF #75	04/18/2013	$546.82
	PING INC	04/24/2013	$939.76
			$5,881.34
MARK SLOAN	GOTPRINT.COM	04/02/2013	$38.26
	DONOR SNAP	04/01/2013	$40.00
	COMMUNICATION ARTS	04/02/2013	$120.00
	CHARLESTON DOWNTOWN	04/05/2013	$65.10
	ULINE SHIP SUPPLIES	04/12/2013	$174.04
	AT&T DATA	04/14/2013	$30.00
	HUNTER MUSEUM OF AMERI	04/13/2013	$43.65
	SQUARE BOOKS	04/17/2013	$164.73
	AT&T DATA	04/18/2013	$14.99
	CTC CONSTANTCONTACT.COM	04/19/2013	$90.00
	GOTPRINT.COM	04/21/2013	$496.82
	GOTPRINT.COM	04/26/2013	$2,044.38
	AMAZON MKTPLACE PMTS	04/26/2013	$43.98
	AT&T DATA	04/26/2013	$14.99
	HUGHES LUMBER & BUILDI	04/29/2013	$433.64
			$3,814.58
MARLENE NAVOR	PALMETTO AWARDS	04/04/2013	$86.80
	PAYPAL	04/04/2013	$50.00
	KNIGHT PRESS	04/05/2013	$1,620.26
	THE BIG GAME	04/08/2013	$177.80
			$1,934.86
MARY J JONES	DIAMOND SPRINGS WATER	03/29/2013	$6.51
	B & H PHOTO-VIDEO.COM	04/11/2013	$152.06
			$158.57
MARY J WHITE	ECC DSS-Disc Sch Suppl	04/03/2013	$64.95
	HYAMS GARDEN AND ACCENTS	04/03/2013	$129.23
	WAL-MART #2348	04/13/2013	$44.72
	LOWES #00655	04/24/2013	$16.18
			$255.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARY KATHARINE BOWEN	ANDOLINIS PIZZA	03/28/2013	$64.53
	NASBITE INT'L- DUES & EVE	04/01/2013	$25.00
	PAYPAL CHARLESTONW	04/10/2013	$1,500.00
	CVS PHARMACY #1039	04/18/2013	$12.90
			$1,602.43
MARY MOSER	COLL OF CHLSTN ALMNI ASC	04/24/2013	$60.00
			$60.00
MAURA MILLER	Amazon.com	04/12/2013	$416.86
	Amazon.com	04/15/2013	$30.80
	DIAMOND SPRINGS WATER	04/26/2013	$138.81
			$586.47
MELANIE HOFMANN	Amazon.com	04/01/2013	$100.43
	ZAZZLE.COM	04/02/2013	$581.82
	STAPLS9238985599000	04/02/2013	$64.88
	STAPLS9238985599000	04/04/2013	$325.48
	HARRIS TEETER #0277	04/17/2013	$303.62
	HARRIS TEETER #0277	04/19/2013	$150.45
	CVS PHARMACY #1039	04/19/2013	$6.18
			$1,532.86
MELANTHA ARDREY	ANNAS LINENS 7777	04/02/2013	$75.84
	BATTERY TLC	04/16/2013	$240.00
	MERCATO	04/24/2013	$394.49
			$710.33
MELBA CHAMBERS	PAYPAL FH	04/02/2013	$205.00
	PAYPAL TREFOILEVEN	04/15/2013	$250.00
	UNIVERSITY BOOKS-CHARLEST	04/16/2013	$27.69
	ARTIZOM	04/22/2013	$512.12
	PAYPAL FH	04/26/2013	$250.00
			$1,244.81
MELINDA MILEY	COLG OF CHARLESTON	04/02/2013	$287.50
	MOES SOUTHWEST GRILL 134	04/12/2013	$257.51
	BULK FOODS	04/18/2013	$99.89
	AMAZON MKTPLACE PMTS	04/29/2013	$144.00
			$788.90
MELINDA REGER	MELLOW MUSHROOM CHARLE	04/15/2013	$87.88
			$87.88
MELISSA CALCUTT	BIO SERV	03/29/2013	$243.81
	OFFICE MAX	04/03/2013	$75.49
	CINTAS G92	04/19/2013	$42.32
	AIRGAS SOUTH	04/20/2013	$6.84
	OFFICE MAX	04/25/2013	$239.43
	OFFICE MAX	04/25/2013	$84.57
	OFFICE MAX	04/29/2013	$469.76

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,162.22
MELISSA KORZECKE	SIGMA ALDRICH US	03/29/2013	$148.62
	AMERICAN TYPE CULTURE COL	03/30/2013	$600.00
	SIGMA ALDRICH US	03/29/2013	$45.40
	VWR INTERNATIONAL INC	04/03/2013	$23.09
	CAROLINA BIOLOGICAL SPLY	04/01/2013	$64.26
	CAROLINA BIOLOGICAL SPLY	04/01/2013	$51.87
	FISHER SCI ATL	04/03/2013	$70.97
	VWR INTERNATIONAL INC	04/04/2013	$189.76
	VWR INTERNATIONAL INC	04/05/2013	$110.00
	CLEMSON UNIVERSITY	04/03/2013	$336.00
	UNITED PET GROUP, INC.	04/03/2013	$52.42
	REACH TECHNOLOGIES	04/03/2013	$15.38
	CAROLINA BIOLOGICAL SPLY	04/04/2013	$51.64
	IOP PUBLISHING US	04/08/2013	$1,168.00
	PREMIUMCRICKETS	04/08/2013	$27.01
	WWW.NEWEGG.COM	04/08/2013	$409.98
	CINTAS G92	04/09/2013	$44.36
	PREMIUMCRICKETS	04/09/2013	$26.93
	CAROLINA BIOLOGICAL SPLY	04/08/2013	$17.90
	AIRGAS SOUTH	04/10/2013	$62.70
	CLEMSON UNIVERSITY	04/09/2013	$105.00
	FEDEX 10813495	04/10/2013	$23.04
	FEDEX 10813478	04/10/2013	$137.87
	FISHER SCI ATL	04/11/2013	$869.39
	REACH TECHNOLOGIES	04/10/2013	$130.00
	B & H PHOTO-VIDEO.COM	04/13/2013	$214.94
	REACH TECHNOLOGIES	04/12/2013	$192.00
	STAPLS9239401529000	04/12/2013	$40.10
	FISHER SCI ATL	04/13/2013	$260.16
	REACH TECHNOLOGIES	04/12/2013	$119.92
	VWR INTERNATIONAL INC	04/17/2013	$138.98
	FEDEXOFFICE 00015230	04/16/2013	$98.58
	VWR INTERNATIONAL INC	04/17/2013	$1,798.00
	SIGMA ALDRICH US	04/16/2013	$67.28
	FEDEX 10861482	04/17/2013	$18.87
	STAPLS9239536038000	04/17/2013	$44.72
	FEDEX 10861462	04/17/2013	$20.05
	FEDEX 10861496	04/17/2013	$137.87
	1800GOFEDEX 10010007	04/17/2013	$67.89
	WWW.NEWEGG.COM	04/18/2013	$82.99
	BIO RAD VIKORZECKE04/1	04/19/2013	$365.88
	INVITROGEN 23014180	04/19/2013	$560.10
	REACH TECHNOLOGIES	04/24/2013	$124.80
	REACH TECHNOLOGIES	04/26/2013	$49.70
			$9,184.42

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA PAGE	COLLOFCHAR 4210	04/05/2013	$21.68
	SCHOOLSIN.COM	04/24/2013	$82.44
	Amazon.com	04/24/2013	$32.62
	AMAZON MKTPLACE PMTS	04/26/2013	$50.79
	ALL AMERICAN AWARDS	04/29/2013	$43.31
			$230.84
MELISSA THOMAS	BAUDVILLE INC.	04/02/2013	$293.23
	Amazon.com	04/24/2013	$247.57
	AMAZON MKTPLACE PMTS	04/26/2013	$156.47
	ABEBOOKS.COM	04/29/2013	$9.95
			$707.22
MELISSA WHETZEL	AAA RENTALS, INC	03/29/2013	$90.81
	LENSRENTALS COM	04/02/2013	$45.57
	LENSRENTALS COM	04/08/2013	$45.00
	COLLOFCHAR 4210	04/11/2013	$70.23
	CROWDBOOSTER.COM	04/13/2013	$9.00
	B & H PHOTO-VIDEO.COM	04/15/2013	$85.06
	Amazon.com	04/15/2013	$39.60
	B & H PHOTO-VIDEO.COM	04/17/2013	$53.49
	APL APPLE ONLINE STORE	04/19/2013	$31.47
	APL APPLE ONLINE STORE	04/19/2013	$32.50
	DIAMOND SPRINGS WATER	04/23/2013	$25.99
	COLLOFCHAR 4210	04/26/2013	$19.51
	B & H PHOTO-VIDEO.COM	04/29/2013	$469.12
			$1,017.35
MEREDITH ENGLISH PERRONE	FACEBOOK.COM URZT422NM	03/31/2013	$54.20
	GOOGLE ADWS2509710557	04/01/2013	$500.00
	FACEBOOK.COM PS6U422NM	04/01/2013	$32.41
	CHARLESTON AMERICAN MARKE	04/02/2013	$15.00
	SC BUSINESS PUBLICATIONS	04/04/2013	$480.00
	LOWES #00661	04/08/2013	$22.18
	FACEBOOK.COM Q8VV422NM	04/17/2013	$1.53
	FACEBOOK.COM 9BKW422NM	04/23/2013	$24.62
	FACEBOOK.COM 6HVW422NM	04/26/2013	$36.75
			$1,166.69
MEREDITH JENKINSON	GE HEALTHCARE	04/03/2013	$562.00
	CVS PHARMACY #1039	04/24/2013	$4.65
			$566.65
MICHAEL DUNCAN	THE HOME DEPOT 1118	03/31/2013	$30.65
	OFFICE DEPOT #145	04/03/2013	$155.04
	ST CHRISTOPHER CAMP AND C	04/04/2013	$690.00
	UNIVERSITY BOOKS-CHARLEST	04/04/2013	$19.80
	PALMETTO AWARDS	04/16/2013	$1,634.01
	PAPA JOHN'S #3756.COM	04/16/2013	$30.05
	PAPA JOHN'S #3756.COM	04/16/2013	$30.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DUNCAN	PAPA JOHN'S #3756.COM	04/18/2013	$16.40
	PAPA JOHN'S #3756.COM	04/18/2013	$16.90
	TARGET 00013912	04/22/2013	$32.44
	DIAMOND SPRINGS WATER	04/23/2013	$41.07
			$2,696.41
MICHAEL HASKINS	FEDEX 799455492379	04/09/2013	$19.56
	FEDEX 799555823475	04/20/2013	$18.57
	FEDEX 799613893504	04/27/2013	$25.00
			$63.13
MICHAEL TURNER	OFFICEMAX CT IN#690263	04/03/2013	$216.16
	VZWRLSS PRPAY AUTOPAY	04/09/2013	$30.00
			$246.16
MICHELE DENEAU	NATIONAL DOWN SYNDROME CO	04/03/2013	$299.00
	CHARLESTON GREEN TAXI, LL	04/04/2013	$387.25
	CHARLESTON GREEN TAXI, LL	04/24/2013	$287.50
	ALL AMERICAN AWARDS	04/24/2013	$2,045.23
			$3,018.98
MICHELLE BREW	FEDEX 800056457233	03/30/2013	$79.37
	VWR INTERNATIONAL INC	04/02/2013	$69.10
	PAISANOS PIZZA GRILL	03/29/2013	$24.62
	THE FLOWER BASKET	04/02/2013	$124.20
	PAISANOS PIZZA GRILL	04/05/2013	$24.62
	OFFICE MAX	04/10/2013	$237.45
	PAISANOS PIZZA GRILL	04/12/2013	$58.10
	PAISANOS PIZZA GRILL	04/12/2013	$24.62
	PIGGLY WIGGLY 026	04/12/2013	$14.07
	PAISANOS PIZZA GRILL	04/12/2013	$64.99
	PIGGLY WIGGLY 026	04/12/2013	$11.67
	SIGMA XI	04/15/2013	$35.00
	PAISANOS PIZZA GRILL	04/16/2013	$64.56
	SIGMA XI	04/18/2013	$135.00
	PIGGLY WIGGLY 026	04/19/2013	$71.67
	PAISANOS PIZZA GRILL	04/20/2013	$164.69
	USA SCIENTIFIC, INC.	04/23/2013	$531.64
	OFFICEMAX CT IN#105640	04/26/2013	$132.89
			$1,868.26
MICHELLE FUTRELL	Amazon.com	04/09/2013	$65.88
			$65.88
MICHELLE VAN PARYS	TARGET 00013912	04/06/2013	$141.03
	B & H PHOTO-VIDEO.COM	04/06/2013	$1,127.42
	ARTIST AND CRAFTSMAN SUPP	04/10/2013	$10.93
	BEST BUY MHT 00011205	04/11/2013	$86.78
	BEST BUY MHT 00011205	04/12/2013	$23.86
	BESTBUYMKTPLACE	04/18/2013	$30.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE VAN PARYS	B & H PHOTO-VIDEO.COM	04/25/2013	$523.21
			$1,943.93
MILTON LANGLEY	SQ DABNEY & SONS LAWN CA	04/01/2013	$2,000.00
	JOHN DEERE LANDSCAPES122	04/01/2013	$183.78
	ZIPS KAR KARE INC	04/01/2013	$24.65
	JOHN DEERE LANDSCAPES122	04/02/2013	$33.48
	ROYALL ACE HARDWARE	04/04/2013	$32.97
	ROYALL ACE HARDWARE	04/06/2013	$26.55
	NAPA AUTO 0030274	04/12/2013	$32.71
	ROYALL ACE HARDWARE	04/15/2013	$19.28
	JOHN DEERE LANDSCAPES122	04/16/2013	$55.71
			$2,409.13
MITCHELL COLGAN	AIRGAS SOUTH	04/03/2013	$106.50
	AIRGAS SOUTH	04/10/2013	$315.84
			$422.34
MONICA LAVIN	APL APPLE ITUNES STORE	04/09/2013	$4.99
	MONOPRICE INC	04/08/2013	$8.57
	THE TLT GROUP-ONLINE	04/10/2013	$75.00
	APL APPLE ITUNES STORE	04/13/2013	$4.99
	SLIDEROCKET SOFTWARE	04/14/2013	$24.00
	APL APPLE ITUNES STORE	04/22/2013	$3.99
	Amazon.com	04/23/2013	$75.15
	Amazon.com	04/23/2013	$184.99
	APL APPLE ONLINE STORE	04/23/2013	$37.92
	APL APPLE ONLINE STORE	04/25/2013	$157.33
	Amazon.com	04/28/2013	$148.50
	AMAZON MKTPLACE PMTS	04/26/2013	$45.98
			$771.41
MONIQUE OWENS	OFFICEMAX CT IN#714285	04/03/2013	$626.00
	OFFICEMAX CT IN#714502	04/04/2013	$3.13
	OFFICEMAX CT IN#720203	04/04/2013	$57.45
	OFFICEMAX CT IN#863223	04/12/2013	$206.63
	DIAMOND SPRINGS WATER	04/23/2013	$46.12
			$939.33
MONTE LEE	THE SPORTSMAN SHOP T&T	04/01/2013	$1,310.59
	SPORTS INFORMATION MED	04/03/2013	$51.50
			$1,362.09
NANDINI MCCAULEY	ARTIST AND CRAFTSMAN SUPP	03/29/2013	$37.75
			$37.75
NICOLA BELL	MICHAELS #1060	04/02/2013	$41.50
	BAUDVILLE INC.	04/09/2013	$444.24
	WAL-MART #3367	04/10/2013	$69.99
			$555.73
NICOLE JENKINS	TOMS.COM USD	04/02/2013	$54.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE JENKINS	TOMS.COM USD	04/02/2013	$54.00
	ORIENTAL TRADING CO	04/05/2013	$398.20
	WAL-MART #0632	04/08/2013	$80.56
	BAUDVILLE INC.	04/10/2013	$40.45
	AMAZON MKTPLACE PMTS	04/17/2013	$27.13
	CLIPART OF LLC	04/18/2013	$10.00
	COLLOFCHAR 4210	04/24/2013	$240.89
	HOBBY-LOBBY #505	04/23/2013	$21.69
			$926.92
NORMA LUDEN	GOOGLE Order of Omega	04/04/2013	$106.00
			$106.00
PADEENA KROECK	CAMBIUM LEARNING	03/28/2013	$57.53
	DIAMOND SPRINGS WATER	04/03/2013	$35.70
	OFFICE MAX	04/09/2013	$218.86
	APPTBIZCARDEXPRESS	04/09/2013	$115.01
	OFFICE MAX	04/15/2013	$56.91
	GRE GMCR/KEURIG	04/17/2013	$213.16
	TARGET.COM	04/23/2013	$322.78
			$1,019.95
PAMELA RIGGS GELASCO	FEDEX 870323324908	04/13/2013	$79.58
	FEDEX 870323324893	04/13/2013	$127.98
			$207.56
PASANDRA DOUGANS	AMAZON MKTPLACE PMTS	04/03/2013	$23.90
	AMAZON MKTPLACE PMTS	04/09/2013	$26.15
	DIAMOND SPRINGS WATER	04/23/2013	$5.05
			$55.10
PATRICIA CLARK	OFFICEMAX CT IN#764887	04/06/2013	$367.99
	OFFICEMAX CT IN#821397	04/10/2013	$84.37
	OFFICEMAX CT IN#848940	04/11/2013	$26.59
	OFFICEMAX CT IN#024383	04/22/2013	$77.84
	OFFICEMAX CT IN#024382	04/23/2013	$314.90
	OFFICEMAX CT IN#032172	04/24/2013	$325.48
	OFFICEMAX CT IN#133857	04/27/2013	$156.18
			$1,353.35
PATRICIA L SIMPSON	STAPLES 00117127	04/08/2013	$13.56
	WAL-MART #1146	04/20/2013	$18.89
			$32.45
PATRICIA ROTH	VWR INTERNATIONAL INC	04/03/2013	$117.00
	VWR INTERNATIONAL INC	04/03/2013	$122.83
	USA SCIENTIFIC, INC.	04/02/2013	$291.44
	FISHER SCI ATL	04/06/2013	$166.63
	BECKMAN COULTER	04/11/2013	$258.78
	FISHER SCI ATL	04/11/2013	$106.72
	VWR INTERNATIONAL INC	04/16/2013	$60.78

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ROTH	VWR INTERNATIONAL INC	04/16/2013	$13.94
	FISHER SCI ATL	04/20/2013	$14.65
	INTEGRATED DNA TECH	04/24/2013	$109.91
			$1,262.68
PATRICIA SCHRYVER	APPALACHIAN SPRINGS	04/02/2013	$37.98
			$37.98
PATY COWDEN	HYAMS GARDEN AND ACCENTS	04/05/2013	$38.90
	LOWES #00661	04/05/2013	$159.29
	HAY TIRE	04/10/2013	$196.69
	HUGHES EQUIPMENT RENTAL	04/11/2013	$4.11
	WAL-MART #0632	04/12/2013	$21.57
	HYAMS GARDEN AND ACCENTS	04/12/2013	$299.97
	Gempler 1019464815	04/13/2013	$162.97
	WANDO POWER EQUIPMENT	04/12/2013	$251.25
	LOWES #00661	04/12/2013	$162.97
	LOWES #00661	04/16/2013	$47.89
	LOWES #00661	04/17/2013	$59.57
	MSC	04/20/2013	$258.78
	EAST BAY TRUE VALUE	04/22/2013	$11.25
	POSSUMS LANDSCAPE AND PE	04/23/2013	$826.11
	WANDO POWER EQUIPMENT	04/26/2013	$346.06
	HYAMS GARDEN AND ACCENTS	04/26/2013	$51.76
	LOWES #00539	04/26/2013	$191.03
	Gempler 1019495580	04/27/2013	$34.50
			$3,124.67
PAUL ANDERSON	WWW.NEWEGG.COM	04/03/2013	$62.99
	ANDOLINIS PIZZA	04/02/2013	$35.53
	ANDOLINIS PIZZA	04/23/2013	$54.53
			$153.05
PAUL COLLINS	RADIOSHACK 00196212	04/04/2013	$54.24
			$54.24
PAUL VERRECCHIA	BLACK HILLS AMMUNITION	04/04/2013	$1,870.00
			$1,870.00
PENELOPE MCKEEVER	STAPLES 00115832	04/04/2013	$307.57
	37S HIGHRISE 2011713	04/28/2013	$24.00
			$331.57
PETER MEIER	SHIPYARD ISLAND MARINA	03/29/2013	$152.89
	WEST MARINE 1264	04/02/2013	$53.77
	LOWES #00661	04/10/2013	$25.77
	LOWES #00661	04/17/2013	$121.93
	LOWES #00661	04/23/2013	$26.19
			$380.55
PHILIP PARADISE	APPLE STORE #R318	04/23/2013	$108.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$108.45
PHILLIP DUSTAN	ONSET COMPUTER CORPORA	04/08/2013	$369.00
			$369.00
PHYLLIS GATES	AMAZON MKTPLACE PMTS	04/03/2013	$43.20
	HADDRELLS POINT TACKLE AN	04/09/2013	$26.04
	TARGET 00015297	04/09/2013	$17.45
	AMAZON MKTPLACE PMTS	04/15/2013	$82.00
	ECC DSS-Disc Sch Suppl	04/26/2013	$142.83
			$311.52
RACHAEL MCNAMARA	Amazon Prime	04/26/2013	$79.00
			$79.00
RALUCA SEMENIUC	AIR SEA CONTAINERS INC	04/04/2013	$290.87
			$290.87
RANDY BEAVER	HEALTH PHYSICS CONSULTANT	04/02/2013	$950.00
	NFPA NATL FIRE PROTECT	04/02/2013	$59.45
	VIDEO COMMUNICATIONS	04/16/2013	$357.00
			$1,366.45
RENA PROVO	PHI ALPHA THETA	03/30/2013	$262.50
	AMERICAN HISTORICAL ASSO	04/25/2013	$315.00
			$577.50
RICHARD DARCY	CITY ELECTRIC #577	04/03/2013	$2,128.51
	LOWES #00661	04/10/2013	$235.25
	HUGHES LUMBER & BUILDI	04/26/2013	$5.93
			$2,369.69
RICHARD N KRANTZ JR	MOBILE COMMUNICATI	04/02/2013	$327.87
	GENERAL INDUSTRIAL SYSTEM	04/10/2013	$362.39
	UNIFORMS BY JOHN INC	04/12/2013	$239.79
	WHOLESALE INDUSTRIAL ELEC	04/11/2013	$4.02
	HUGHES LUMBER & BUILDI	04/17/2013	$15.04
	STAPLES 00115832	04/16/2013	$141.03
	STAPLES 00115832	04/19/2013	$99.77
	HUGHES LUMBER & BUILDI	04/19/2013	$10.38
	OREILLY AUTO 00019802	04/23/2013	$13.00
	WHOLESALE INDUSTRIAL ELEC	04/23/2013	$5.43
	AUTOZONE #1004	04/24/2013	$51.03
	WAL-MART #2348	04/27/2013	$84.87
	HUGHES LUMBER & BUILDI	04/29/2013	$13.01
	ECK SUPPLY CO 21	04/29/2013	$15.19
	BATTERIES PLUS #39	04/29/2013	$353.58
			$1,736.40
RICK ZENDER	WAL-MART #3367	04/03/2013	$102.61
			$102.61
ROBERT PODOLSKY	ERGO DEPOT LLC	04/25/2013	$559.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$559.99
ROBERT REESE	555-1212.COM	04/14/2013	$22.99
	SIKES RADIO CO. INC	04/16/2013	$22.50
			$45.49
ROBIN LAROCQUE	RADIOSHACK 00119792	03/29/2013	$70.50
	4IMPRINT	04/17/2013	$260.71
			$331.21
ROBYN OLEJNICZAK	DIAMOND SPRINGS WATER	04/01/2013	$21.65
	AT&T DATA	04/03/2013	$25.00
	CINTAS DOC MGT G92	04/04/2013	$36.57
	COUNCIL OF GRADUATE SCHO	04/22/2013	$142.92
			$226.14
ROCHELLE JOHNSON	H H WHOLESALE TROPHIES	04/01/2013	$205.45
	BEST BUY 00005173	04/01/2013	$325.47
	OFFICE MAX	04/01/2013	$135.99
	ORIENTAL TRADING CO	04/03/2013	$66.49
	CVS PHARMACY #1039	04/04/2013	$39.05
	FEDEXOFFICE 00015230	04/05/2013	$6.50
	OFFICE MAX	04/04/2013	$85.93
	AC MOORE STR 68	04/05/2013	$36.04
	H H WHOLESALE TROPHIES	04/09/2013	$47.27
	PIGGLY WIGGLY 001	04/10/2013	$8.10
	WAL-MART #1359	04/15/2013	$52.48
	FAST SIGNS OF CHARLESTON	04/19/2013	$214.60
	WAL-MART #1359	04/18/2013	$53.99
	APEX BROADCASTING INC SC	04/23/2013	$1,445.00
	HARRIS TEETER #0365	04/24/2013	$7.69
	ALL AMERICAN AWARDS	04/25/2013	$51.24
	KRISPY KREME #531	04/24/2013	$125.40
	KRISPY KREME #531	04/24/2013	$92.66
			$2,999.35
ROGER BROWN	HAY TIRE	04/10/2013	$246.29
	U-HAUL MOVING & STORAGE A	04/10/2013	$25.83
			$272.12
ROLAND CRAFT	TRACTOR SUPPLY COMPANY #	04/08/2013	$69.40
	TRACTOR SUPPLY COMPANY #	04/16/2013	$108.46
	HOLLYWOOD HARDWARE	04/23/2013	$19.50
	BLUE FLAME GAS 1915000	04/26/2013	$106.72
	HOLLYWOOD HARDWARE	04/27/2013	$35.25
	AUTOZONE #4887	04/26/2013	$122.42
			$461.75
RON MENCHACA	NEW YORK TIMES DIGITAL	04/02/2013	$7.50
	STAPLES 00108282	04/20/2013	$42.12
	APL APPLE ONLINE STORE	04/19/2013	$573.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RON MENCHACA	NEW YORK TIMES DIGITAL	04/30/2013	$7.50
			$631.09
ROSALBA BARNES	SCANTRON CORPORATION	04/26/2013	$22.29
			$22.29
ROXANN STALVEY	PAYPAL CHARLESTONP	04/26/2013	$499.10
			$499.10
ROY GAY	SOUTHERN LOCK AND	04/11/2013	$499.00
	HUGHES LUMBER & BUILDI	04/12/2013	$65.06
	HUGHES LUMBER & BUILDI	04/23/2013	$123.56
			$687.62
ROY SNIPE	COLLOFCHAR 4210	04/03/2013	$41.19
	THINKEDU, LLC	04/05/2013	$133.90
	COMBOINK / INK & TONER	04/09/2013	$48.94
	MCM ELECTRONICS INC	04/16/2013	$199.83
	NORRIS PRODUCTS CORP	04/24/2013	$87.17
			$511.03
RYAN FREEBERG	BIG SHOTS	04/24/2013	$1,500.00
	SUWANEE SPORTS ACADEMY	04/26/2013	$200.00
			$1,700.00
SABINE HAGN-FORD	WAL-MART #1748	04/13/2013	$5.95
	CVS PHARMACY #1039	04/23/2013	$17.66
	DIAMOND SPRINGS WATER	04/25/2013	$20.57
			$44.18
SABRINA HOLLOWAY	OFFICE MAX	04/09/2013	$138.31
	OFFICE MAX	04/10/2013	$86.79
	OFFICE MAX	04/29/2013	$104.15
			$329.25
SAMUEL JENKINS	OFFICE MAX	04/23/2013	$11.69
			$11.69
SANDRA CHILDS	AMAZON MKTPLACE PMTS	04/18/2013	$26.59
	APPLE STORE #R318	04/19/2013	$21.68
			$48.27
SARA PERRY	WUFOO.COM/CHARGE	04/09/2013	$29.95
	CVS PHARMACY #1039	04/15/2013	$1.89
	VZWRLSS PRPAY AUTOPAY	04/17/2013	$20.00
	WAL-MART #0632	04/17/2013	$8.27
			$60.11
SARAH EMILY PHILLIPS	WW GRAINGER	03/29/2013	$33.88
	DOLLAR GENERAL #11215	04/08/2013	$8.68
	WW GRAINGER	04/10/2013	$75.53
	THE UPS STORE 3069	04/11/2013	$11.23
	PIGGLY WIGGLY 026	04/17/2013	$9.03

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARAH EMILY PHILLIPS	ULINE SHIP SUPPLIES	04/19/2013	$45.56
	ULINE SHIP SUPPLIES	04/25/2013	$123.99
			$307.90
SARAH R OAKES	LOWES #00661	03/29/2013	$83.48
	HYAMS GARDEN AND ACCENTS	03/29/2013	$55.83
	LOWES #00661	03/29/2013	$53.90
	ALL SEASONS TRUE VALUE	04/10/2013	$10.84
	Southern Standard Stone &	04/10/2013	$40.50
	ALL SEASONS TRUE VALUE	04/12/2013	$17.66
	HYAMS GARDEN AND ACCENTS	04/12/2013	$10.80
	SEARS ROEBUCK 2855	04/21/2013	$71.58
	OFFICE MAX	04/24/2013	$162.74
	PETCO 1528 63515282	04/26/2013	$21.69
			$529.02
SARAH SIMMONITE	DIAMOND SPRINGS WATER	04/23/2013	$15.52
			$15.52
SAVANNAH FRIERSON	DIAMOND SPRINGS WATER	04/09/2013	$51.60
	OFFICEMAX CT IN#836340	04/11/2013	$135.19
			$186.79
SAVANNAH GILMORE	SAS-E INC	04/25/2013	$347.71
	WAL-MART #2348	04/29/2013	$9.06
			$356.77
SCOTT PEEPLES	Amazon.com	04/12/2013	$29.96
			$29.96
SEAN C BEAR	OFFICEMAX CT IN#612802	03/29/2013	$53.94
	DIAMOND SPRINGS WATER	04/23/2013	$64.26
	OFFICEMAX CT IN#047731	04/24/2013	$86.88
			$205.08
SHANON DOOLEY	DIAMOND SPRINGS WATER	03/28/2013	$71.41
			$71.41
SHARON BROWN	ETR ASSOCIATES	04/02/2013	$34.00
	ALSCO	04/05/2013	$59.12
	AMER PSCH PUB INC	04/05/2013	$160.95
	ALSCO	04/12/2013	$38.18
	ALSCO	04/19/2013	$57.41
	ALSCO	04/26/2013	$45.90
			$395.56
SHEILA A VANEK	OFFICEMAX CT IN#737293	03/29/2013	$357.49
			$357.49
SHELLY HOERNER	UPPER DECK SPORTS	03/28/2013	$2,402.50
	WAL-MART #0632	04/13/2013	$66.46
	HARRIS TEETER #0019	04/18/2013	$35.50
	WAL-MART #1359	04/21/2013	$11.22

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY HOERNER	PARTY PLAN-IT	04/17/2013	$19.33
	WAL-MART #0632	04/22/2013	$46.31
	MICHAELS #1060	04/22/2013	$78.92
			$2,660.24
SHONN DIESS	STAPLES 00108266	04/22/2013	$180.08
	FEDEX 802540773522	04/26/2013	$73.19
	WWW.DACAST.COM	04/29/2013	$169.00
			$422.27
SHULA HOLTZ	PUBLIX #472	03/29/2013	$7.62
	COLLEGE READING AND LE	04/02/2013	$125.00
	LOWES #01507	04/03/2013	$242.89
	PUBLIX #472	04/05/2013	$14.69
	OFFICEMAX CT IN#870304	04/12/2013	$61.50
	OFFICEMAX CT IN#912962	04/16/2013	$66.61
	PUBLIX #472	04/17/2013	$6.78
	OFFICEMAX CT IN#057304	04/24/2013	$47.58
			$572.67
SONYA ALLEN	TURNKEY CREATIVE	04/04/2013	$189.70
	DIAMOND SPRINGS WATER	04/23/2013	$46.17
			$235.87
STACEY YANAGAWA	CILAS PARTICLE SIZE	03/30/2013	$290.00
	ATOMIC ENERGY AGENCY	04/02/2013	$193.18
	Amazon.com	04/03/2013	$20.85
	PRODUCTIVE ALTERNATIVE	04/10/2013	$165.50
	INTERACTIVE OCEANOGRAP	04/10/2013	$950.00
	LD-4INKJETS	04/23/2013	$191.67
			$1,811.20
STACY FINEFROCK	CRUCIAL.COM	04/20/2013	$179.98
			$179.98
STARR JORDAN	ALL STAR AWARDS	03/29/2013	$19.80
	ONLINESTORES COM	04/01/2013	$129.18
	USPS 45148102429802592	04/04/2013	$5.60
	ALL STAR AWARDS	04/05/2013	$19.58
			$174.16
STEPHAINE CAMPBELL	FEDEX 795773009490	04/06/2013	$9.65
			$9.65
STEPHANIE AUWAERTER	TARGET 00013912	04/04/2013	$53.26
	AIRGAS SOUTH	04/10/2013	$6.73
	TARGET 00013912	04/20/2013	$86.09
	AMAZON MKTPLACE PMTS	04/22/2013	$99.99
	PUBLIX #472	04/25/2013	$164.04
	Amazon.com	04/26/2013	$10.82
	Amazon.com	04/26/2013	$10.82
	Amazon.com	04/26/2013	$10.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE AUWAERTER	BEST BUY MHT 00011205	04/29/2013	$21.69
			$464.26
STEPHANIE JOHNSTON	Amazon.com	04/03/2013	$99.17
			$99.17
STEPHANIE VISSER	KUDU	03/28/2013	$22.87
	MELLOW MUSHROOM CHARLE	04/07/2013	$180.52
	DOUBLETREE HTL AIRPORT	04/13/2013	$435.00
	DOUBLETREE HTL AIRPORT	04/13/2013	$435.00
	SQ JCCCW	04/13/2013	$32.80
	DOUBLETREE HTL AIRPORT	04/13/2013	$435.00
	HARRIS TEETER #0019	04/15/2013	$28.89
	MICHAELS #1060	04/15/2013	$89.65
	COF MAIL SERVICES	04/19/2013	$6.15
	THE ALLEY	04/23/2013	$121.55
	THE ALLEY	04/23/2013	$120.00
	PAYPAL BREAK AWAY	04/25/2013	$627.69
			$2,535.12
STEVE ROSENBERG	Amazon.com	04/03/2013	$52.34
	Amazon.com	04/08/2013	$59.66
	Amazon.com	04/08/2013	$21.85
	Amazon.com	04/10/2013	$12.35
	GCI MUSICIAN'S FRIEND	04/16/2013	$333.97
	SWEETWATER SOUND	04/26/2013	$1,420.82
			$1,900.99
STEVEN BAMEL	CSCCA	04/10/2013	$51.38
	CSCCA	04/10/2013	$231.19
	WAL-MART #1748	04/12/2013	$10.81
			$293.38
SUSAN FROST	Amazon.com	03/30/2013	$30.44
	CVS PHARMACY #1039	03/28/2013	$12.18
			$42.62
SUSAN HARTMAN	VZWRLSS PRPAY AUTOPAY	04/05/2013	$30.00
	DIAMOND SPRINGS WATER	04/04/2013	$31.44
			$61.44
SUSAN OAKES	HONORSGRADU8018508180	03/29/2013	$229.00
	ANDOLINIS PIZZA	03/29/2013	$161.00
	DISCOUNTMUGS.COM	04/04/2013	$249.97
	CVS PHARMACY #1039	04/03/2013	$12.76
	CVS PHARMACY #1039	04/09/2013	$4.35
	ANDOLINIS PIZZA	04/12/2013	$267.47
	JIM CLIFT DESIGN, INC	04/12/2013	$314.48
	THE GRAPHIC COW CO.	04/12/2013	$1,616.00
	CONCORDE, LLC	04/12/2013	$238.84
	CVS PHARMACY #1039	04/15/2013	$29.91

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN OAKES	BRUEGGERS BAGELS SPRIN	04/20/2013	$193.28
	HOOTSUITE MEDIA INC.	04/19/2013	$9.99
			$3,327.05
SUSAN PAYMENT	ORIENTAL TRADING CO	04/02/2013	$211.49
	OFFICE DEPOT #145	04/14/2013	$181.31
	SERMETS DOWNTOWN LLC	04/16/2013	$1,138.64
	CVS PHARMACY #1039	04/17/2013	$20.74
	KRISPY KREME #531	04/20/2013	$42.61
	PUBLIX #1145	04/19/2013	$108.36
			$1,703.15
SUZANNE MALINDZAK	OFFICEMAX CT IN#075284	04/24/2013	$11.50
	OFFICEMAX CT IN#068467	04/24/2013	$400.69
	ALL AMERICAN AWARDS	04/29/2013	$23.87
	ALL AMERICAN AWARDS	04/29/2013	$59.68
			$495.74
SUZETTE STILLE	D'ALLESANDRO'S PIZZA	04/24/2013	$260.50
	D'ALLESANDRO'S PIZZA	04/24/2013	$30.00
			$290.50
SYNDIA HILL	OFFICE MAX	04/10/2013	$134.89
	CLICKINKS.COM	04/10/2013	$8.31
	CLICKINKS.COM	04/23/2013	$30.95
	Amazon.com	04/24/2013	$171.74
			$345.89
T BISSELL ANDERSON JR	WRIKE.COM	04/23/2013	$99.00
			$99.00
TALIM LESSANE	PAPA JOHN'S #3756	04/12/2013	$231.83
	OFFICE DEPOT #145	04/11/2013	$117.16
	OFFICE DEPOT #145	04/21/2013	$159.40
			$508.39
TARA MILLER	MAIL BOXES ETC. 2386	04/03/2013	$24.83
	DIAMOND SPRINGS WATER	04/23/2013	$8.63
			$33.46
TARA SCOZZARO	AMAZON MKTPLACE PMTS	04/01/2013	$51.42
	FEDEX 427815766	04/09/2013	$89.28
	Amazon.com	04/14/2013	$27.95
			$168.65
TERESA CALHOUN	USPS 45148802429802188	04/11/2013	$920.00
	OFFICE MAX	04/18/2013	$31.67
	ENDICIA	04/22/2013	$149.95
			$1,101.62
TERESA SMITH	AMAZON MKTPLACE PMTS	04/18/2013	$104.35
	AMAZON MKTPLACE PMTS	04/25/2013	$39.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$144.23
TERRI JORGENSEN	Amazon.com	04/09/2013	$338.98
			$338.98
THOMAS HOLCOMB	CVS PHARMACY #1039	03/28/2013	$18.93
	WWW.INNOVATIVEEDUCATOR	03/28/2013	$345.00
	NIRLEP INDIAN RESTAURANT	03/28/2013	$225.00
	ZEN ASIAN FUSION	04/01/2013	$321.25
	CVS PHARMACY #1039	04/03/2013	$8.88
	PAPERLESS POST	04/04/2013	$12.00
	PAPERLESS POST	04/04/2013	$10.00
	CVS PHARMACY #1039	04/11/2013	$15.85
	CVS PHARMACY #1039	04/13/2013	$19.52
	CVS PHARMACY #1039	04/11/2013	$5.58
	CVS PHARMACY #1039	04/13/2013	$47.98
	MICHAELS #9813	04/15/2013	$83.04
	DOLRTREE 1153 00011536	04/15/2013	$14.11
	OFFICE DEPOT #145	04/16/2013	$15.17
	COLLOFCHAR 4210	04/18/2013	$104.88
	TLF THE FLOWER COTTAGE	04/18/2013	$74.87
	SABATINO'S PIZZA	04/27/2013	$20.43
			$1,342.49
THOMAS ROSS	NCS PEARSON	04/03/2013	$698.25
	PSYCHOLOGICAL ASSESSMENT	04/04/2013	$708.75
	WPS	04/12/2013	$269.50
	WPS	04/16/2013	$150.15
	AMAZON MKTPLACE PMTS	04/23/2013	$220.45
			$2,047.10
TIA BROWN	OFFICEMAX CT IN#719054	04/03/2013	$1,192.63
	OFFICEMAX CT IN#855708	04/03/2013	$192.59
	OFFICEMAX CT IN#736092	04/05/2013	$1,437.99
	OFFICE MAX	04/08/2013	$402.02
			$3,225.23
TIM ALBRECHT	Amazon.com	03/30/2013	$91.66
	APL APPLE ONLINE STORE	04/03/2013	$198.00
	APL APPLE ONLINE STORE	04/04/2013	$39.00
	APL APPLE ONLINE STORE	04/05/2013	$998.00
	APL APPLE ONLINE STORE	04/09/2013	$39.00
	RMC PROJECT MANAGEMENT I	04/11/2013	$165.60
	PROJECT MANAGEMENT INSTIT	04/19/2013	$164.00
	PROJECT MGMT INSTITUTE	04/20/2013	$405.00
			$2,100.26
TIMOTHY AGEE	FLEET CONCEPTS OF CHAR	04/17/2013	$57.19
	RKO TOTAL GRAPHICS	04/17/2013	$48.83
	HARRIS TEETER #0365	04/24/2013	$62.16

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY AGEE	HARRIS TEETER #0277	04/24/2013	$71.44
	CHRISTOPHE ARTISAN CHOCOL	04/24/2013	$72.60
			$312.22
TINA ROGONIA	COF MAIL SERVICES	04/08/2013	$46.00
	CROGHANS JEWEL BOX	04/16/2013	$137.80
	VZWRLSS PRPAY AUTOPAY	04/18/2013	$30.00
	CVS PHARMACY #1039	04/19/2013	$12.53
	FEDEX 078083911723	04/23/2013	$21.69
	FEDEX 801559878724	04/25/2013	$123.87
			$371.89
TRACIE MITCHUM	STAPLS9239305522000	04/10/2013	$124.65
			$124.65
TRACY BATES	GAYLORD BROS INC	04/05/2013	$213.84
	MONOPRICE INC	04/12/2013	$56.62
			$270.46
TRACY BURKETT	LOWES #00655	03/29/2013	$86.77
	WAL-MART #4384	04/26/2013	$79.08
	HARRIS TEETER #0385	04/27/2013	$11.64
			$177.49
TRACY CHAO	PUBLIX #449	04/19/2013	$50.75
			$50.75
TRISHA FOLDS BENNETT	NY TIMES NATL SALES	04/08/2013	$12.00
	HARRIS TEETER #0019	04/11/2013	$19.81
	HARRIS TEETER #0019	04/14/2013	$75.53
			$107.34
TROY LESESNE	CHICK-FIL-A #00854	04/13/2013	$78.28
	HARRIS TEETER #0019	04/13/2013	$48.25
	TARGET 00013714	04/13/2013	$51.03
			$177.56
WARREN J WURSCHER	PORT CITY GLASS & MIRROR	04/02/2013	$18.45
	LOWES #00661	04/03/2013	$10.72
	LOWES #00661	04/03/2013	$168.93
	HEAT TRANSFER SALES	04/04/2013	$284.75
	CR HIPP CONSTRUCTION INC	04/08/2013	$491.00
	REWIND SPECIALTIES INC	04/08/2013	$1,673.07
	HOFFMAN & HOFFMAN	04/08/2013	$788.00
	REWIND SPECIALTIES INC	04/12/2013	$674.56
	BEARING DIST - CHARLESTON	04/29/2013	$270.92
			$4,380.40
WENDY CORY	Amazon.com	03/29/2013	$11.04
	Amazon.com	04/02/2013	$59.97
			$71.01
WENDY WILLIAMS	SC PARK SERVICE	04/17/2013	$70.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WENDY WILLIAMS	VZWRLSS PRPAY AUTOPAY	04/27/2013	$35.00
			$105.85
WILLIAM FLEMING	TASTY THAI & SUSHI	04/03/2013	$138.65
	ANDOLINIS PIZZA	04/25/2013	$53.59
			$192.24
WILLIAM WARD	DIAMOND SPRINGS WATER	03/29/2013	$82.25
	HI-TEK FLOORS SUPPLY	04/03/2013	$161.89
	CAROLINA CHILLERS INC	04/04/2013	$188.00
	TRUTECH INC.	04/15/2013	$389.00
	TRUTECH INC.	04/15/2013	$489.00
	CHARLESTON GLASS & MIRRO	04/17/2013	$221.70
	MAX SOURCE LLC	04/16/2013	$2,311.20
	ROTO-ROOTER	04/17/2013	$186.00
	CAROLINA CHILLERS INC	04/17/2013	$1,493.87
	CAROLINA CHILLERS INC	04/23/2013	$1,391.77
	CAROLINA CHILLERS INC	04/23/2013	$658.00
	SEARS ROEBUCK 4484	04/26/2013	$1,380.00
			$8,952.68
YVETTE LAMBRIGHT	OFFICEMAX CT IN#784402	04/09/2013	$172.60
	DIAMOND SPRINGS WATER	04/23/2013	$11.51
			$184.11
ZEFF BJERKEN	DIAMOND SPRINGS WATER	04/23/2013	$16.60
			$16.60
ZIPORA ANCRUM	CVS PHARMACY #1039	03/29/2013	$45.78
	Amazon.com	04/05/2013	$39.36
	FORMS AND SUPPLY - AOPD	04/05/2013	$80.01
	THE CHRONICLE	04/09/2013	$79.00
	FEDEXOFFICE 00015230	04/11/2013	$11.91
	FEDEXOFFICE 00015727	04/14/2013	$5.41
	FEDEX 802540773187	04/13/2013	$34.61
	STAPLS9239657855000	04/20/2013	$32.09
	THE CHRONICLE	04/19/2013	$79.00
	THE CHRONICLE	04/23/2013	$65.00
	DIAMOND SPRINGS WATER	04/23/2013	$33.99
	CVS PHARMACY #1039	04/25/2013	$31.00
			$537.16

Total for COLLEGE OF CHARLESTON: $554,155.24

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	OFFICE DEPOT #2349	03/29/2013	$23.52
	C2G	04/09/2013	$79.61
	OFFICE DEPOT #2349	04/19/2013	$17.11
	OFFICE DEPOT #2349	04/22/2013	$4.59
			$124.83
NATASHA J HOLLIDAY	OFFICE DEPOT #2349	04/05/2013	$106.96
	SC LAW ENFORCEMENT	04/05/2013	$25.00
	USPS 45180402029801016	04/05/2013	$18.33
	USPS 45180402029801016	04/10/2013	$43.23
	USPS 45139001629800851	04/12/2013	$8.04
	Amazon.com	04/16/2013	$29.94
	THE UPS STORE 3770	04/22/2013	$32.97
	USPS 45139001629800851	04/24/2013	$8.44
			$272.91

Total for COMMISSION ON INDIGENT DEFENSE: $397.74

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KAREN EUBANKS	GOVERNMENT FINANCE OFFIC	04/09/2013	$150.00
			$150.00
KRISTI HORNSBY	HERALD OFFICE SUPPLY INC	04/05/2013	$60.66
	HERALD OFFICE SUPPLY INC	04/05/2013	$44.51
	OFFICEMAX CT IN#895918	04/12/2013	$68.70
	GENERAL INFORMATION SERVI	04/19/2013	$40.50
	CAN CANONBUSSOL CBS	04/20/2013	$339.59
	STAPLS7099163207000001	04/20/2013	$160.16
	OFFICEMAX CT IN#034661	04/22/2013	$462.07
	US INK & TONER INC	04/25/2013	$1,024.95
			$2,201.14

Total for COMPTROLLER GENERAL: $2,351.14

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	LOWES #00385	04/03/2013	$46.48
	SIP STATEINDUSTRIAL US	04/04/2013	$267.53
	LOWES #00385	04/05/2013	$161.81
	LOWES #00385	04/09/2013	$78.35
	UNITED REFRIG BR #U2	04/09/2013	$164.98
	UNITED REFRIG BR #U2	04/12/2013	$172.93
	HOBART SERVICE-SE	04/15/2013	$475.14
	UNITED REFRIG BR #U2	04/15/2013	$27.21
	WHALEY FOODSERVICE	04/16/2013	$200.64
	MCMASTER-CARR	04/16/2013	$64.85
	JOHNSTONE SUPPLY -394	04/16/2013	$121.94
	JOHNSTONE SUPPLY -394	04/18/2013	$123.69
	CARAWAY FIRE & SAFETY	04/16/2013	$161.00
	UNITED REFRIG BR #U2	04/22/2013	$115.77
	LOWES #00385	04/23/2013	$118.64
	JOHNSTONE SUPPLY -394	04/23/2013	$113.84
	LOWES #00385	04/25/2013	$20.84
			$2,435.64
ALBERT ROSENTHAL	HARBOR FREIGHT TOOLS 103	04/01/2013	$22.73
	WW GRAINGER	04/17/2013	$19.42
	THE HOME DEPOT 1112	04/17/2013	$156.88
	THE HOME DEPOT 1112	04/18/2013	$436.53
	BEARING DIST - COLUMBIA	04/22/2013	$48.15
	GS SURPLUS PROPERTY	04/25/2013	$490.00
	LOWES #00385	04/26/2013	$80.19
	LOWES #00385	04/29/2013	$52.89
			$1,306.79
ARNOLD HOLMES	PLUMBMASTER INC	03/29/2013	$36.65
	JOHNSTONE SUPPLY - SUMMER	03/29/2013	$10.43
	MSC	04/02/2013	$15.14
	FASTENAL COMPANY01	04/03/2013	$76.00
	SHERWIN WILLIAMS #2528	04/03/2013	$51.63
	SHERWIN WILLIAMS #2391	04/03/2013	$90.16
	TMS SOUTH	04/02/2013	$278.76
	SHERWIN WILLIAMS #2048	04/03/2013	$406.35
	BTU SERVICES	04/03/2013	$299.00
	MSC	04/06/2013	$151.56
	PLUMBMASTER INC	04/05/2013	$132.51
	MSC	04/13/2013	$82.64
	WW GRAINGER	04/13/2013	$55.52
	CENTRAL EQUIPMENT COMPANY	04/12/2013	$42.87
	MSC	04/17/2013	$228.98
	SHERWIN WILLIAMS #2391	04/17/2013	$114.43
	BTU SERVICES	04/17/2013	$299.00
	BILL'S GLASS CO	04/17/2013	$276.06
	HERITAGE FOOD SERVICE	04/23/2013	$62.43

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ARNOLD HOLMES	PLUMBMASTER INC	04/22/2013	$128.64
	BILL'S GLASS CO	04/26/2013	$276.06
			$3,114.82
BARRY MORRIS	NAPA TURBEVILLE 0001334	03/29/2013	$42.24
	FERGUSON ENT #1187	03/29/2013	$51.74
	MOMAR INC.	04/04/2013	$222.35
	UNITED REFRIG BR #U2	04/08/2013	$281.41
	HEAT TRANSFER SALES	04/09/2013	$527.60
	WW GRAINGER	04/09/2013	$149.45
	HERITAGE FOOD SERVICE	04/11/2013	$42.46
	UNITED REFRIG BR #U2	04/12/2013	$78.31
	2446 CED	04/16/2013	$121.50
	WHOLESALE INDUSTRIAL ELEC	04/16/2013	$234.79
	PALMETTO GLASS INC	04/16/2013	$77.85
	TRAYCO OF SC INC	04/17/2013	$73.76
	TURBEVILLE HARDWARE	04/18/2013	$4.30
	TRAYCO OF SC INC	04/22/2013	$71.94
	BEARING DIST - COLUMBIA	04/25/2013	$155.95
			$2,135.65
BILL NICHOLS	CARQUEST AUTO 01013424	04/01/2013	$193.21
			$193.21
BILL ZEIGLER	WHOLESALE INDUSTRIAL ELEC	04/02/2013	$29.03
	LOWES #00385	04/03/2013	$24.75
	CITY ELECTRIC #26	04/04/2013	$196.98
	BEARING DIST - COLUMBIA	04/05/2013	$34.03
	AII UZ ENGINEERED PROD	04/09/2013	$209.01
	WHOLESALE INDUSTRIAL ELEC	04/10/2013	$50.57
	WHOLESALE INDUSTRIAL ELEC	04/10/2013	$97.38
	CABLE & CONNECTIONS	04/11/2013	$322.24
	CITY ELECTRIC #26	04/12/2013	$30.25
	CITY ELECTRIC #26	04/16/2013	$116.24
	WHOLESALE INDUSTRIAL ELEC	04/23/2013	$351.50
			$1,461.98
CAPT WILLIE E LEGGINS	MARKETTE #14	04/22/2013	$337.99
			$337.99
CECIL BRANHAM	LOWES #00385	04/03/2013	$58.98
	LOWES #00385	04/04/2013	$125.16
	ALPINE SALES INC	04/05/2013	$70.83
	LOWES #00385	04/09/2013	$108.94
	LOWES #00385	04/11/2013	$18.74
	ROSE TALBERT	04/12/2013	$21.33
	LOWES #00385	04/12/2013	$54.05
	LOWES #00385	04/15/2013	$101.20
	LOWES #00385	04/16/2013	$401.21
	SOUTHEASTERN CONCRETE PRO	04/16/2013	$307.36

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CECIL BRANHAM	LOWES #00385	04/18/2013	$107.79
	LOWES #01066	04/18/2013	$278.14
	LOWES #00385	04/18/2013	$267.49
	LOWES #00385	04/19/2013	$669.76
	LOWES #00385	04/22/2013	$89.82
	L FISHMAN & SON COLUMBIA#	04/22/2013	$407.82
	ALPINE SALES INC	04/23/2013	$24.82
	LOWES #00385	04/24/2013	$12.33
	ADVANCED DOOR SYSTEMS	04/24/2013	$137.99
	THE HOME DEPOT 1112	04/24/2013	$71.39
	LOWES #00385	04/26/2013	$61.50
	LOWES #00385	04/26/2013	$97.24
			$3,493.89
CLIFF RAY	G & E PARTS CENTER INC	03/29/2013	$1.42
	CENTRAL EQUIPMENT COMPANY	04/01/2013	$283.55
	SEARS ROEBUCK 4484	04/04/2013	$346.54
	SOUTHEASTERN EQUIPMENT AN	04/12/2013	$23.44
	CENTRAL EQUIPMENT COMPANY	04/12/2013	$392.23
	GRAYBAR ELECTRIC COMPANY	04/12/2013	$163.85
	CITY ELECTRIC #29	04/19/2013	$89.74
	CITY ELECTRIC #29	04/19/2013	$408.89
	LOWES #00385	04/24/2013	$52.92
			$1,762.58
COLLIE RUSHTON	HOME SECURITY STORE	04/05/2013	$1,641.50
	DANA SAFETY SUPPLY	04/10/2013	$246.10
	NORTHERN TOOL EQUIP SC	04/10/2013	$42.79
	SPORTSMANS WAREHOUSE 155	04/10/2013	$254.11
	DANA SAFETY SUPPLY	04/24/2013	$930.90
	DANA SAFETY SUPPLY	04/24/2013	$628.63
	LAWMENS SAFETY SUPPLY INC	04/24/2013	$352.78
	STAPLES 00106567	04/24/2013	$192.59
	GLOCK INC	04/29/2013	$670.89
			$4,960.29
DARRELL STOTTS	FORMS AND SUPPLY - AOPD	04/03/2013	$254.45
	FORMS AND SUPPLY - AOPD	04/04/2013	$238.82
	SYX TIGERDIRECTINC	04/15/2013	$159.66
	RICOH USA, INC	04/18/2013	$659.59
	SYX TIGERDIRECTINC	04/18/2013	$349.59
	BEST BUY 00002642	04/23/2013	$53.49
			$1,715.60
DAVID TATARSKY	DOLRTREE 2453 00024539	04/10/2013	$7.49
			$7.49
DEBORAH MOORE	AED SUPERSTORE	04/10/2013	$1,743.52
	WKH LIPPINCOTT WMS/WIL	04/17/2013	$649.90
	LAUDER ENTERPRISES IN	04/24/2013	$46.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,439.42
DENNIS LONG	WW GRAINGER	03/29/2013	$208.22
	WIGGINS & SON	03/29/2013	$36.16
	FASTENAL COMPANY01	03/29/2013	$832.16
	FASTENAL COMPANY01	04/05/2013	$133.34
	UNITED REFRIG BR #U2	04/05/2013	$74.46
	HERITAGE FOOD SERVICE	04/11/2013	$98.43
	AUTO PARTS OF RIDGELAN	04/15/2013	$22.44
			$1,405.21
DIRK IRICK	J W VAUGHN CO INC	03/29/2013	$38.31
	AAA SUPPLY INC GREENVILLE	03/29/2013	$224.58
	TMS SOUTH	03/29/2013	$310.36
	PROSOURCE	03/29/2013	$249.29
	MCMASTER-CARR	03/28/2013	$222.13
	LOWES #00528	03/29/2013	$44.35
	ULINE SHIP SUPPLIES	04/04/2013	$119.97
	MCMASTER-CARR	04/03/2013	$190.28
	LOWES #00528	04/04/2013	$298.39
	WAL-MART #2265	04/10/2013	$28.56
	JOHNSTONE SUPPLY-GREENVIL	04/10/2013	$215.95
	BAKER DIST CO 581	04/12/2013	$101.89
	THE TRANE COMPANY	04/11/2013	$124.70
	MCMASTER-CARR	04/15/2013	$264.51
	MCMASTER-CARR	04/15/2013	$296.00
	QUALITY PLUMBING PARTS	04/16/2013	$78.50
	LOWES #00528	04/18/2013	$80.13
	NSG GALETON GLOVES	04/19/2013	$106.97
	THE TRANE COMPANY	04/19/2013	$237.28
	WW GRAINGER	04/22/2013	$199.54
	CRAFTMASTER HARDWARE CO I	04/22/2013	$44.57
	MCMASTER-CARR	04/22/2013	$129.21
	LOWES #00528	04/24/2013	$317.01
	JOHNSTONE SUPPLY-GREENVIL	04/25/2013	$227.66
	SHEALY ELECT 803-227-0599	04/25/2013	$160.72
	TMS SOUTH	04/26/2013	$316.26
	WHALEY FOODSERVICE	04/29/2013	$81.69
			$4,708.81
EDWARD P MUNGIA	CENTRAL EQUIPMENT COMPANY	04/03/2013	$109.02
	HERITAGE FOOD SERVICE	04/05/2013	$191.16
	HERITAGE FOOD SERVICE	04/16/2013	$44.91
	UNITED REFRIG BR #U2	04/17/2013	$179.04
			$524.13
ERNEST CARTER	DISTRIBU INTERNA-NEW YORK	03/28/2013	$520.90
	BEARING DIST - COLUMBIA	04/02/2013	$102.07
	GATEWAY #1 COLA	04/16/2013	$112.25

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$735.22
EVERETT BRADLEY	THE HOME DEPOT 1112	03/29/2013	$129.02
	THE HOME DEPOT 1112	03/28/2013	$108.90
	RICHLAND INDUSTRIAL	04/01/2013	$522.60
	238 C-K COLUMBIA	04/01/2013	$51.84
	ROSE TALBERT	04/01/2013	$48.66
	ROSE TALBERT	04/01/2013	$390.50
	LOWES #00385	04/01/2013	$486.63
	LOWES #00385	04/02/2013	$26.96
	WAL-MART #1164	04/03/2013	$9.57
	LOWES #00385	04/03/2013	$28.25
	ADVANCED DOOR SYSTEMS	04/02/2013	$212.82
	ROSE TALBERT	04/03/2013	$451.02
	ROSE TALBERT	04/04/2013	$359.01
	SEABER & AIKEN INC	04/03/2013	$219.03
	AIRGAS SOUTH	04/09/2013	$196.81
	ROSE TALBERT	04/08/2013	$316.50
	LOWES #00385	04/09/2013	$25.65
	AUTOZONE #0892	04/09/2013	$29.49
	LOWES #00385	04/11/2013	$523.87
	ROSE TALBERT	04/12/2013	$219.11
	LOWES #00385	04/12/2013	$113.40
	LOWES #00385	04/12/2013	$88.70
	LOWES #00385	04/16/2013	$217.41
	LOWES #00385	04/17/2013	$396.29
	LOWES #00385	04/18/2013	$44.99
	LOWES #00385	04/18/2013	$128.94
	LOWES #00385	04/18/2013	$38.42
	LOWES #00385	04/18/2013	$10.68
	LOWES #00385	04/19/2013	$34.24
	THE HOME DEPOT 1112	04/19/2013	$147.45
	LOWES #00385	04/22/2013	$148.32
	238 C-K COLUMBIA	04/22/2013	$44.77
	ROSE TALBERT	04/24/2013	$328.67
	WW GRAINGER	04/24/2013	$364.95
	LOWES #00385	04/24/2013	$156.27
	LOWES #00385	04/24/2013	$362.83
	LOWES #00385	04/24/2013	$12.81
	ROSE TALBERT	04/25/2013	$25.42
	TUCKER MATERIALS OF COLUM	04/26/2013	$523.23
	LOWES #00385	04/29/2013	$32.60
			$7,576.63
EVERETT MANNING	GRAHL ELECTRIC SUPPLY CO	04/02/2013	$298.11
	WW GRAINGER	04/02/2013	$14.56
	LOWES #00385	04/02/2013	$51.65
	HOBART SERVICE-SE	04/08/2013	$277.34

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT MANNING	LOWES #00385	04/10/2013	$92.67
	JOHNSTONE SUPPLY -394	04/10/2013	$72.42
	LOWES #00385	04/16/2013	$42.56
			$849.31
FRANKLIN STURKIE	WW GRAINGER	03/28/2013	$165.16
	C C DICKSON CO 1023	04/01/2013	$111.50
	SHERWIN WILLIAMS #2045	04/01/2013	$156.83
	FASTENAL COMPANY01	04/01/2013	$148.60
	WW GRAINGER	04/01/2013	$120.05
	PLUMBMASTER INC	04/02/2013	$277.85
	JARED'S HARDWARE	04/04/2013	$65.22
	PLUMBMASTER INC	04/05/2013	$274.94
	LOWES #01751	04/05/2013	$286.76
	WW GRAINGER	04/05/2013	$61.99
	ESSICK AIR PRODUCTS	04/11/2013	$172.00
	INDUSTRIAL CONTROLS	04/19/2013	$160.55
	JARED'S HARDWARE	04/23/2013	$125.53
	BEARING DIST - FLORENCE	04/24/2013	$301.07
			$2,428.05
GENE BRINSON	CARQUEST 01013853	03/28/2013	$9.77
	RICHLAND INDUSTRIAL	04/02/2013	$237.54
	RICHLAND INDUSTRIAL	04/02/2013	$43.50
	JOHNSTONE SUPPLY -394	04/02/2013	$38.52
	JOHNSTONE SUPPLY -394	04/08/2013	$95.38
	JOHNSTONE SUPPLY -394	04/09/2013	$87.53
	UNITED REFRIG BR #U2	04/16/2013	$13.65
	JOHNSTONE SUPPLY -394	04/17/2013	$190.00
	JOHNSTONE SUPPLY -394	04/19/2013	$45.69
	LOWES #00385	04/29/2013	$126.22
			$887.80
GEORGE W LAMBERT	OREILLY AUTO 00016642	03/29/2013	$86.43
	IBS OF COLUMBIA	03/29/2013	$542.93
	AUTO SAFETY GLASS AND	03/28/2013	$75.00
	KIMBALL MIDWEST	03/28/2013	$94.16
	GODFREYS AUTO SALVAGE	03/29/2013	$847.44
	GALEANA CHRYSLER PARTS	03/29/2013	$77.75
	KIMBALL MIDWEST	03/28/2013	$2,055.21
	MORRIS TIRE & AUTO	03/28/2013	$236.25
	KD INDUSTRIAL SUPPLY	04/01/2013	$690.69
	GALEANA CHRYSLER PARTS	04/01/2013	$34.11
	DILLON SUPPLY COMPANY	04/01/2013	$524.78
	DILLON SUPPLY COMPANY	04/01/2013	$339.75
	GODFREYS AUTO SALVAGE	04/02/2013	$775.75
	KIMBALL MIDWEST	04/01/2013	$359.78
	ORANGEBURG AUTO PAINT	04/02/2013	$791.06

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	KD INDUSTRIAL SUPPLY	04/03/2013	$749.00
	OREILLY AUTO 00016642	04/03/2013	$123.08
	DANA SAFETY SUPPLY	04/03/2013	$51.36
	KIMBALL MIDWEST	04/03/2013	$18.39
	GODFREYS AUTO SALVAGE	04/04/2013	$1,284.00
	CLASSIC FORD OF COLUMBIA	04/04/2013	$2,492.74
	WEST CHATHAM WARNING D	04/03/2013	$52.01
	NAPA STORE 1015006	04/04/2013	$6.94
	GALEANA CHRYSLER PARTS	04/04/2013	$80.93
	BTS #23	04/06/2013	$1,750.00
	KEEP-FILL INC	04/08/2013	$555.55
	CAMDEN PARTS & PROPANE	04/08/2013	$38.26
	NORTHERN TOOL EQUIP SC	04/08/2013	$360.50
	L T ENTERPRISES	04/08/2013	$525.00
	ST ANDREWS MUFFLER MACHI	04/08/2013	$363.22
	OREILLY AUTO 00016642	04/09/2013	$27.80
	ORANGEBURG AUTO PAINT	04/09/2013	$143.49
	ORANGEBURG AUTO PAINT	04/09/2013	$807.84
	KD INDUSTRIAL SUPPLY	04/10/2013	$545.70
	KIMBALL MIDWEST	04/09/2013	$50.28
	KEEP-FILL INC	04/11/2013	$476.67
	GALEANA CHRYSLER PARTS	04/10/2013	$150.07
	MOMAR INC.	04/11/2013	$1,411.10
	CARTS N KITS	04/11/2013	$1,208.70
	AUTO SAFETY GLASS AND	04/11/2013	$231.06
	TURNER`S CUSTOM AUTO GLAS	04/12/2013	$190.53
	DILLON SUPPLY COMPANY	04/12/2013	$29.67
	MOMAR INC.	04/12/2013	$681.66
	DILLON SUPPLY COMPANY	04/12/2013	$123.70
	DILLON SUPPLY COMPANY	04/12/2013	$339.75
	GALEANA CHRYSLER PARTS	04/12/2013	$12.20
	DILLON SUPPLY COMPANY	04/12/2013	$507.17
	GOODYEAR AUTO SVS CT 2362	04/12/2013	$763.34
	KD INDUSTRIAL SUPPLY	04/15/2013	$365.94
	KIMBALL MIDWEST	04/12/2013	$150.84
	IBS OF COLUMBIA	04/15/2013	$1,681.83
	SQ ABSOLUTE AUTO GLASS	04/15/2013	$352.62
	AUTO SAFETY GLASS AND	04/15/2013	$184.08
	IBS OF COLUMBIA	04/16/2013	$380.55
	KIMBALL MIDWEST	04/15/2013	$872.05
	BANDIT TRANSPORT	04/16/2013	$114.25
	KIMBALL MIDWEST	04/15/2013	$282.52
	ST ANDREWS MUFFLER MACHI	04/15/2013	$478.63
	FRASIER TIRE S62800032	04/16/2013	$825.74
	ORANGEBURG AUTO PAINT	04/16/2013	$812.98
	LAMARS STARTER AND ALTERN	04/16/2013	$69.55

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	ORANGEBURG AUTO PAINT	04/16/2013	$913.22
	DILLON SUPPLY COMPANY	04/16/2013	$708.44
	GALEANA CHRYSLER PARTS	04/17/2013	$7.80
	MOMAR INC.	04/18/2013	$330.06
	PIEDMONT TRUCK TIR	04/19/2013	$34.75
	NAPA PARTS 0027491	04/18/2013	$88.25
	GOOD GUYS AUTOMOTIVE	04/19/2013	$36.95
	GOOD GUYS AUTOMOTIVE	04/19/2013	$382.50
	CARTS N KITS	04/19/2013	$1,527.51
	KEEP-FILL INC	04/19/2013	$302.95
	TURNER`S CUSTOM AUTO GLAS	04/19/2013	$334.29
	OREILLY AUTO 00016642	04/19/2013	$49.20
	PRESTIGE PAINT & BODY	04/19/2013	$56.65
	SATCHER MOTOR COMPANY	04/18/2013	$121.34
	BLANCHARD MACHINERY CO.	04/22/2013	$1,965.75
	KD INDUSTRIAL SUPPLY	04/22/2013	$267.50
	DANA SAFETY SUPPLY	04/22/2013	$32.10
	TURNER`S CUSTOM AUTO GLAS	04/22/2013	$195.10
	PRESTIGE PAINT & BODY	04/22/2013	$56.65
	L T ENTERPRISES	04/22/2013	$575.00
	GOODYEAR AUTO SVS CT 2362	04/23/2013	$28.16
	HANDI-CLEAN PRODUCTS	04/23/2013	$792.99
	PALMETTO LAWN & LEISURE	04/24/2013	$253.38
	KIMBALL MIDWEST	04/23/2013	$584.99
	ORANGEBURG AUTO PAINT	04/23/2013	$804.20
	GALEANA CHRYSLER PARTS	04/23/2013	$154.86
	WW GRAINGER	04/24/2013	$80.94
	NORTHERN TOOL EQUIP SC	04/23/2013	$37.36
	GODFREYS AUTO SALVAGE	04/25/2013	$963.00
	MR. TINT	04/24/2013	$180.00
	ST ANDREWS MUFFLER MACHI	04/24/2013	$61.50
	GODFREYS AUTO SALVAGE	04/25/2013	$856.00
	KEEP-FILL INC	04/25/2013	$886.96
	NORTHERN TOOL EQUIP SC	04/25/2013	$69.50
	KIMBALL MIDWEST	04/25/2013	$83.80
	KEEP-FILL INC	04/26/2013	$23.40
	HARBOR FREIGHT TOOLS 103	04/26/2013	$27.80
	CAMDEN PARTS & PROPANE	04/26/2013	$139.11
	GALEANA CHRYSLER PARTS	04/25/2013	$166.12
	C AND C TIRE CO INC	04/25/2013	$366.98
	AUTOMOTIVE PERFORMANCE	04/25/2013	$368.06
	ELLIS REPAIR SERVICE I	04/26/2013	$9.78
	AUTO SAFETY GLASS AND	04/25/2013	$718.30
	DILLON SUPPLY COMPANY	04/26/2013	$339.75
	GALEANA CHRYSLER PARTS	04/25/2013	$86.57
	BANDIT TRANSPORT	04/29/2013	$175.19

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	KEEP-FILL INC	04/29/2013	$81.38
	BANDIT TRANSPORT	04/29/2013	$137.07
	BANDIT TRANSPORT	04/29/2013	$112.25
			$46,829.79
HERBERT DEW	J H SEALE & SON INC	03/28/2013	$2,493.82
	BOBCAT OF COLUMBIA	03/28/2013	$43.76
	LOWES #01751	03/29/2013	$421.24
	CARROLLS TIRE C08	03/29/2013	$1,752.12
	FJ RABON CONSTRUCTION INC	03/28/2013	$250.00
	CAROLINA AGRI POWER - BI	03/29/2013	$252.96
	SOUTHERN WELDERS SUPPLY	03/28/2013	$581.13
	AIR CENTERS OF SOUTH C	03/28/2013	$161.67
	TRUCK SUPPLY COMPANY O	03/28/2013	$44.78
	CHAPMAN DAIRY EQUIPMENT	04/02/2013	$1,225.50
	DANNY'S MACHINE SHOP	04/02/2013	$2,310.00
	PALMETTO FARM SUPPLY	04/02/2013	$248.00
	FASTENAL COMPANY01	04/04/2013	$170.15
	TRACTOR-SUPPLY-CO #0485	04/04/2013	$621.23
	BARTLETT MILLING CO LP	04/04/2013	$2,488.50
	MILLCREEK MANUFACTURING	04/05/2013	$584.77
	STAPLES 00104042	04/05/2013	$210.30
	TRAX CATTLE SUPPLIES & E	04/05/2013	$2,070.00
	M G NEWELL COMPANY INC	04/05/2013	$485.11
	COASTAL HYDRAULICS	04/10/2013	$1,258.63
	DAIRY HEALTH USA	04/09/2013	$2,134.15
	LOWES #00385	04/10/2013	$293.02
	DADANT AND SONS INC	04/10/2013	$526.83
	NAPA CAMDEN 0023016	04/11/2013	$346.95
	NOR NORTHERN TOOL	04/11/2013	$547.02
	TRACTOR SUPPLY #1502	04/12/2013	$14.03
	TRACTOR SUPPLY #104	04/12/2013	$353.09
	LOWES #00626	04/12/2013	$322.92
	DADANT AND SONS INC	04/12/2013	$987.28
	BOYKINS GARAGE	04/16/2013	$188.90
	NAPA AUTO 0024483	04/15/2013	$193.54
	DILLON SEED & SUPPLY	04/15/2013	$921.08
	MIDLANDS MACHINER01 OF 01	04/15/2013	$609.51
	TRAX CATTLE SUPPLIES & E	04/17/2013	$1,179.00
	AUTO ELECTRIC CO OF SU	04/19/2013	$1,051.80
	CAMDEN PARTS & PROPANE	04/22/2013	$81.32
	CONSOLIDATED MILL SUPPLIE	04/22/2013	$2,020.96
	HOG SLAT, INC - BI	04/23/2013	$471.75
	DILLON SEED & SUPPLY	04/22/2013	$392.50
	HEDGEPATHS OUTDOOR POWER	04/23/2013	$75.29
	HOSE AND EQUIPMENT INC	04/24/2013	$62.45
	BOBCAT OF COLUMBIA	04/23/2013	$354.23

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	DAIRY HEALTH USA	04/23/2013	$2,462.35
	CPS 130-2009	04/25/2013	$983.60
	BEARING DIST - COLUMBIA	04/25/2013	$141.39
	FASTENAL COMPANY01	04/25/2013	$74.61
	GRAYBAR ELECTRIC COMPANY	04/27/2013	$1,345.84
	HOSE AND EQUIPMENT INC	04/26/2013	$258.51
	DANNY'S MACHINE SHOP	04/25/2013	$250.00
	AUTO ELECTRIC CO OF SU	04/25/2013	$259.00
	TENCARVA MACHINERY CO	04/26/2013	$118.27
	TRAX CATTLE SUPPLIES & E	04/29/2013	$2,254.00
	M G NEWELL COMPANY INC	04/29/2013	$68.89
			$39,017.75
IKE GRAY	SOUTHERN PUMP &TANK	04/11/2013	$332.35
	GODFREYS AUTO SALVAGE	04/12/2013	$1,391.00
	GODFREYS AUTO SALVAGE	04/17/2013	$535.00
	KD INDUSTRIAL SUPPLY	04/17/2013	$853.86
	GODFREYS AUTO SALVAGE	04/17/2013	$321.00
	KD INDUSTRIAL SUPPLY	04/18/2013	$254.66
	CAROLINA UNLIMITED TOO	04/19/2013	$374.23
	KD INDUSTRIAL SUPPLY	04/22/2013	$374.50
	GODFREYS AUTO SALVAGE	04/24/2013	$1,926.00
	J. FISHER SNAP ON	04/25/2013	$415.27
	GODFREYS AUTO SALVAGE	04/26/2013	$214.00
	GODFREYS AUTO SALVAGE	04/26/2013	$535.00
			$7,526.87
JAMES MELTON	JARED'S HARDWARE	04/09/2013	$84.77
	CAROLINA SUPPLY HOUSE	04/09/2013	$326.85
	JARED'S HARDWARE	04/09/2013	$23.79
	2446 CED	04/09/2013	$283.50
	LOWES #01751	04/12/2013	$199.57
	B AND R LUMBER	04/12/2013	$50.31
	CAROLINA SUPPLY HOUSE	04/17/2013	$130.26
	JARED'S HARDWARE	04/19/2013	$14.70
	JARED'S HARDWARE	04/22/2013	$8.55
	SHERWIN WILLIAMS #2045	04/22/2013	$47.87
	C C DICKSON CO 1023	04/22/2013	$99.23
			$1,269.40
JAMES OLIN FULMER JR	LOWES #00385	04/01/2013	$133.00
	LOWES #00385	04/01/2013	$212.33
	FERGUSON ENT #27	04/01/2013	$244.17
	BATTERIES PLUS	04/01/2013	$53.49
	BATTERIES PLUS	04/01/2013	$106.98
	ACS INC	04/02/2013	$292.07
	ACS INC	04/04/2013	$109.01
	JOHNSTONE SUPPLY -394	04/04/2013	$189.65

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES OLIN FULMER JR	TRAYCO OF SC INC	04/05/2013	$81.76
	BAKER DIST CO 541	04/09/2013	$156.38
	ACS INC	04/11/2013	$178.05
	LOWES #00385	04/15/2013	$132.29
	ACS INC	04/17/2013	$284.76
	LOWES #00385	04/19/2013	$200.59
	LOWES #00385	04/19/2013	$42.71
	LOWES #00385	04/20/2013	$112.13
	LOWES #00385	04/23/2013	$126.38
	LOWES #00385	04/23/2013	$75.86
			$2,731.61
JAMES WOOD	HAMPTON PARTS 0024046	04/01/2013	$133.57
	WALSH HEATING AND AIR & S	04/12/2013	$8.00
	HUBER SUPPLY CO	04/12/2013	$173.02
	HUBER SUPPLY CO	04/12/2013	$143.82
	BRUNSON BUILDING SUPPLY	04/12/2013	$208.70
	HUBER SUPPLY CO	04/11/2013	$272.10
	HAMPTON PARTS 0024046	04/16/2013	$189.26
	BRUNSON BUILDING SUPPLY	04/17/2013	$198.11
	HUBER SUPPLY CO	04/17/2013	$25.68
	HAMPTON PARTS 0024046	04/18/2013	$173.92
	WW GRAINGER	04/17/2013	$280.21
	JOHNSTONE SUPPLY -394	04/19/2013	$282.08
	FASTENAL COMPANY01	04/19/2013	$262.71
	Advanced pneumatics co in	04/22/2013	$122.48
	TRAYCO OF SC INC	04/19/2013	$212.13
	ADVANCE AUTO PARTS #9847	04/21/2013	$21.37
	WW GRAINGER	04/22/2013	$211.07
	WW GRAINGER	04/22/2013	$9.65
	BRUNSON BUILDING SUPPLY	04/24/2013	$35.65
	STARR TRACKS	04/23/2013	$23.49
	JOHNSTONE SUPPLY -394	04/24/2013	$258.40
			$3,245.42
JASON BECK	UNITED REFRIG BR #I3	04/01/2013	$160.19
	FULMER HARDWARE CO	04/02/2013	$48.96
	HOBART SERVICE-SE	04/03/2013	$254.42
	RICHLAND INDUSTRIAL	04/04/2013	$153.71
	UNITED REFRIG BR #U2	04/04/2013	$94.33
	3 WIRE GROUP INC	04/10/2013	$154.19
	WRIGHTSBORO SUPPLY INC	04/10/2013	$29.34
	HERITAGE HARDWARE & SU	04/12/2013	$63.77
	HOBART SERVICE-SE	04/14/2013	$179.21
	AO INC	04/19/2013	$91.27
			$1,229.39
JEFF COUNTRYMAN	GATEWAY SUPPLY CO SP	03/28/2013	$55.93

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEFF COUNTRYMAN	WW GRAINGER	03/29/2013	$253.47
	HERITAGE FOOD SERVICE	04/03/2013	$172.07
	GATEWAY SUPPLY CO SP	04/02/2013	$29.81
	LOWES #01986	04/04/2013	$70.98
	HOBART SERVICE-SE	04/17/2013	$65.39
	HERITAGE FOOD SERVICE	04/26/2013	$146.29
			$793.94
JOHN BRANDON	ACS INC	04/08/2013	$606.13
	LOWES #00385	04/08/2013	$225.72
	ACS INC	04/11/2013	$663.19
	RICHLAND INDUSTRIAL	04/15/2013	$747.77
	HD SUPPLY WATERWORKS 552	04/15/2013	$658.98
	HD SUPPLY WATERWORKS 552	04/15/2013	$1,091.66
	FERGUSON ENT #27	04/15/2013	$428.02
	BAVCO	04/15/2013	$822.00
	CREGGER COMPANY 1	04/19/2013	$231.98
	HD SUPPLY WATERWORKS 552	04/23/2013	$64.20
	LOWES #00385	04/23/2013	$22.30
	GOODLETT EQUIPMEN01 OF 01	04/24/2013	$612.04
			$6,173.99
JOHN MCBRIDE	TMS SOUTH	04/09/2013	$279.65
	PLUMBMASTER INC	04/12/2013	$288.21
	GENERAL SALES COMPANY	04/12/2013	$286.76
			$854.62
JOHN SAWADSKE	PIONEER RESEARCH CORP	04/03/2013	$199.50
	TMS SOUTH	04/02/2013	$121.04
	KRU-KEL CO INC	04/05/2013	$28.77
	UNITED LABORATORIES	04/05/2013	$326.97
	HOBART SERVICE-SE	04/09/2013	$912.96
	HOBART SERVICE-SE	04/09/2013	$93.87
	G & E PARTS CENTER INC	04/10/2013	$20.51
	KRU-KEL CO INC	04/10/2013	$29.01
	SELLARS HARDWARE	04/16/2013	$11.69
	KRU-KEL CO INC	04/19/2013	$42.05
	CHARLESTON GLASS & MIRRO	04/22/2013	$151.90
	LOWES #02948	04/24/2013	$22.53
	KRU-KEL CO INC	04/26/2013	$74.95
			$2,035.75
JOHN SHEPHERD	FERGUSON ENT #27	04/17/2013	$456.11
	LOWES #00385	04/17/2013	$361.66
	PAYPAL MARATHONTOO	04/24/2013	$2,075.00
	LOWES #00385	04/25/2013	$258.50
			$3,151.27
JONES JONATHAN	JOHNSTONE SUPPLY -394	03/29/2013	$132.51
	JOHNSTONE SUPPLY -394	03/29/2013	$10.53

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONES JONATHAN	EPTING DISTRIBUTORS IN	04/02/2013	$275.54
	UNITED REFRIG BR #U2	04/08/2013	$220.67
	JOHNSTONE SUPPLY -394	04/16/2013	$8.65
	CITY ELECTRIC REPAIR INC	04/18/2013	$15.19
	CITY ELECTRIC REPAIR INC	04/18/2013	$149.39
	JOHNSTONE SUPPLY -394	04/22/2013	$40.77
	CARQUEST 01013853	04/24/2013	$9.03
	JOHNSTONE SUPPLY -394	04/25/2013	$50.27
			$912.55
KENNETH CROCKER	MSC	04/11/2013	$206.88
	C C DICKSON CO 1019	04/11/2013	$477.00
	8161-CED	04/11/2013	$206.70
	HERITAGE FOOD SERVICE	04/16/2013	$169.56
	8161-CED	04/16/2013	$89.04
	ACS INC	04/24/2013	$212.75
	WW GRAINGER	04/23/2013	$67.71
	WW GRAINGER	04/25/2013	$53.55
			$1,483.19
KEVIN SHULL	METAL SUPERMARKETS	03/28/2013	$46.16
	CAROLINA UNLIMITED TOOLS	03/29/2013	$158.69
	DILLON SUPPLY COMPANY	04/01/2013	$126.50
	RICHLAND INDUSTRIAL	04/08/2013	$112.78
	DILLON SUPPLY COMPANY	04/12/2013	$292.39
	WILKERSON INSTRUM00 OF 00	04/16/2013	$348.28
	AIRGAS SOUTH	04/18/2013	$286.23
	THE HOME DEPOT 1112	04/17/2013	$18.04
	DILLON SUPPLY COMPANY	04/17/2013	$76.24
	MSC	04/26/2013	$325.26
	NORTHERN TOOL EQUIP SC	04/24/2013	$19.25
			$1,809.82
LARRY GRIGGS	WW GRAINGER	04/17/2013	$186.42
	WW GRAINGER	04/26/2013	$326.36
			$512.78
LARRY JOWERS	GRAYBAR ELECTRIC COMPANY	03/30/2013	$255.10
	GRAYBAR ELECTRIC COMPANY	03/30/2013	$39.91
	WHOLESALE INDUSTRIAL ELEC	04/02/2013	$216.36
	WW GRAINGER	04/02/2013	$289.67
	KERSHAW HARDWARE & SUPPLY	04/02/2013	$31.86
	FASTENAL COMPANY01	04/08/2013	$24.59
	GATEWAY #1 COLA	04/09/2013	$152.25
	J&S INC	04/09/2013	$755.32
	KERSHAW HARDWARE & SUPPLY	04/18/2013	$12.93
	HUGHES SUPPLY	04/25/2013	$1,134.73
	WW GRAINGER	04/26/2013	$68.56
	WW GRAINGER	04/26/2013	$117.66

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,098.94
LARRY PEARCE	LOWES #00385	04/02/2013	$25.29
	LOWES #00385	04/04/2013	$24.47
	LOWES #00385	04/04/2013	$54.45
	LOWES #00385	04/04/2013	$239.86
	LOWES #00385	04/10/2013	$139.06
	LOWES #00385	04/10/2013	$73.02
	LOWES #00385	04/18/2013	$934.81
	LOWES #00385	04/23/2013	$32.87
	LOWES #00385	04/23/2013	$383.24
	LOWES #00385	04/24/2013	$111.39
	LOWES #00385	04/26/2013	$219.39
			$2,237.85
LARRY WEST	PALMETTO SOUTHERN INC	03/28/2013	$204.32
	DEMA ENGINEERING COMPANY	04/04/2013	$154.62
	WW GRAINGER	04/22/2013	$150.24
			$509.18
LAURA BAGWELL	DISTRIBU INTERNA-NEW YORK	03/28/2013	$480.86
	CENTRAL EQUIPMENT COMPANY	03/28/2013	$640.36
	C & C BOILER SALES &SVC	03/29/2013	$368.14
	AGRI SOUTH INC	04/01/2013	$49.63
	LOWES #00358	04/04/2013	$176.04
	L.B. WANNAMAKER SEED COMP	04/04/2013	$532.00
	J&P PARKSEED WAYSIDE	04/06/2013	$24.61
	WAL-MART #1164	04/05/2013	$75.04
	FASTENAL COMPANY01	04/05/2013	$1,082.39
	M AND M ENTERPRISES	04/04/2013	$109.72
	PALMETTO LAWN & LEISURE	04/08/2013	$351.38
	FORMS AND SUPPLY - AOPD	04/08/2013	$128.39
	SMITH RUBBER STAMP & SEAL	04/09/2013	$25.64
	OFFICEMAX CT IN#822840	04/10/2013	$59.65
	WW GRAINGER	04/12/2013	$361.20
	FORMS AND SUPPLY - AOPD	04/12/2013	$293.05
	WAL-MART #1164	04/16/2013	$67.41
	FORMS AND SUPPLY - AOPD	04/15/2013	$253.01
	THE HOME DEPOT 1112	04/15/2013	$1,270.23
	FORMS AND SUPPLY - AOPD	04/15/2013	$329.62
	BOB BARKER COMPAN01 OF 01	04/12/2013	$464.06
	BOOKS A MILLIO00002782	04/16/2013	$192.40
	M AND M ENTERPRISES	04/16/2013	$450.90
	FORMS AND SUPPLY - AOPD	04/17/2013	$465.00
	LOWES #00385	04/18/2013	$187.20
	PALMETTO FARM SUPPLY	04/18/2013	$28.00
	FORMS AND SUPPLY - AOPD	04/18/2013	$219.45
	MCGRAW-HILL E-COMMERCE	04/20/2013	$66.71

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	LAMINATION SERVICES	04/19/2013	$185.00
	FORMS AND SUPPLY - AOPD	04/19/2013	$257.48
	FORMS AND SUPPLY - AOPD	04/19/2013	$605.22
	REFRIGERATION WHOLESALE	04/22/2013	$1,196.35
	J&P PARKSEED WAYSIDE	04/23/2013	$161.16
	FORMS AND SUPPLY - AOPD	04/23/2013	$288.47
	ADAMS BUILDING SUPPLY ABB	04/23/2013	$227.16
	FINISHMASTER INC 143	04/23/2013	$395.70
	WW GRAINGER	04/22/2013	$62.23
	DEHART AUTO PARTS CO INC	04/23/2013	$662.46
	TRACTOR SUPPLY #104	04/24/2013	$85.56
	SCHOOLMART	04/24/2013	$801.05
	HARLEYVILLE BUILDERS SUP	04/24/2013	$1,162.15
	TLS THE LIBRARY STORE	04/25/2013	$300.07
	TLS THE LIBRARY STORE	04/25/2013	$263.37
	MOMAR INC.	04/25/2013	$1,707.38
	MORSE WATCHMANS INC	04/25/2013	$216.00
	TLS THE LIBRARY STORE	04/25/2013	$160.48
	FORMS AND SUPPLY - AOPD	04/24/2013	$24.37
	Paper Pro	04/24/2013	$31.48
	BAMM COM 00093062	04/24/2013	$107.31
	TLS THE LIBRARY STORE	04/27/2013	$326.22
	PLUMBMASTER INC	04/26/2013	$767.83
	DILLON SEED & SUPPLY	04/26/2013	$453.35
	SMITH RUBBER STAMP & SEAL	04/26/2013	$148.57
	DEMCO INC	04/25/2013	$69.75
	OFFICE DEPOT #1214	04/25/2013	$24.94
	COOKS DIRECT	04/26/2013	$409.98
	TWX PEOPLE MAGAZINE	04/29/2013	$107.86
	TWX SPORTS ILLUSTRATED	04/29/2013	$79.50
			$20,040.54
LONNIE WELCH	CARQUEST 01013853	04/04/2013	$62.96
	CARQUEST 01013853	04/15/2013	$49.17
	CARQUEST 01013853	04/15/2013	$16.01
	CARQUEST 01013853	04/26/2013	$137.70
	DILMAR OIL COMPANY-COLUM	04/29/2013	$354.25
			$620.09
MARK BARNHILL	CAROLINA PCO SUPPLY COLA	03/28/2013	$364.87
	LOWES #00385	04/04/2013	$84.29
	THE HOME DEPOT 1112	04/04/2013	$135.63
	THE HOME DEPOT 1112	04/13/2013	$207.32
	LOWES #00385	04/15/2013	$11.74
	THE HOME DEPOT 1112	04/14/2013	$296.66
	THE HOME DEPOT 1112	04/17/2013	$328.06
			$1,428.57

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARK PIERCE	HOBART SERVICE-SE	04/11/2013	$66.56
	RICHLAND INDUSTRIAL	04/11/2013	$53.30
	UNITED REFRIG BR #U2	04/11/2013	$18.68
	UNITED REFRIG BR #U2	04/12/2013	$209.04
	BAKER DIST CO 541	04/11/2013	$94.16
	HOBART SERVICE-SE	04/18/2013	$207.71
	UNITED REFRIG BR #U2	04/18/2013	$28.11
	UNITED REFRIG BR #U2	04/18/2013	$575.30
	LOWES #00385	04/25/2013	$50.39
	UNITED REFRIG BR #U2	04/25/2013	$240.36
	HOBART SERVICE-SE	04/25/2013	$1,897.59
			$3,441.20
MARVIN POOLE	THE TRANE COMPANY	04/02/2013	$300.94
	THE TRANE COMPANY	04/06/2013	$164.83
			$465.77
MELISSA MIMS	UNIVAR USA INC	03/28/2013	$2,311.20
	MARKS PLUMBING PARTS	03/28/2013	$634.98
	TRAYCO OF SC INC	03/29/2013	$1,139.35
	YETI COOLERS	04/03/2013	$1,449.99
	GRAYBAR ELECTRIC COMPANY	04/05/2013	$2,367.58
	WW GRAINGER	04/11/2013	$98.95
	CONSOLIDATED PIPE-COLUMBI	04/12/2013	$1,787.46
	HOBART SERVICE-SE	04/14/2013	$435.82
	PALMETTO SOUTHERN INC	04/16/2013	$2,224.80
	GRAYBAR ELECTRIC COMPANY	04/24/2013	$1,397.61
			$13,847.74
MICHAEL WILSON	C C DICKSON CO 1025	03/29/2013	$167.88
	C C DICKSON CO 1086	03/29/2013	$121.99
	WW GRAINGER	03/28/2013	$43.05
	ELLIOTT ELECTRIC	03/29/2013	$21.81
	LOWES #00518	03/29/2013	$23.28
	WW GRAINGER	04/01/2013	$119.72
	WW GRAINGER	04/01/2013	$63.02
	MOUNTZ GLASS CO	04/01/2013	$275.60
	WW GRAINGER	04/01/2013	$76.51
	WW GRAINGER	04/02/2013	$333.93
	WW GRAINGER	04/04/2013	$36.89
	WHITE HARDWARE 35	04/04/2013	$60.59
	WW GRAINGER	04/04/2013	$282.06
	WW GRAINGER	04/08/2013	$195.67
	WW GRAINGER	04/10/2013	$211.86
	WW GRAINGER	04/10/2013	$119.52
	WW GRAINGER	04/10/2013	$205.55
	WW GRAINGER	04/10/2013	$222.38
	HOBART SERVICE-SE	04/16/2013	$168.56

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WILSON	SENSTAR INC	04/16/2013	$288.20
	WW GRAINGER	04/18/2013	$71.53
	WW GRAINGER	04/26/2013	$4.11
	WW GRAINGER	04/25/2013	$22.70
			$3,136.41
MONA SANSBURY	FOX A 1 PLUMBING INC	03/29/2013	$1,995.41
	PLUMBMASTER INC	03/29/2013	$1,267.21
	WW GRAINGER	04/02/2013	$221.60
	SHERWIN WILLIAMS #2152	04/02/2013	$1,902.17
	JA SEXAUER	04/04/2013	$1,579.32
	OUTWATER PLASTICS IND INC	04/05/2013	$1,230.78
	CRAWFORDS SAW & TOOL	04/08/2013	$179.51
	LEGGETT AND PLATT OFFICE	04/09/2013	$100.80
	FORMS AND SUPPLY - AOPD	04/09/2013	$109.49
	LOWES #00433	04/11/2013	$642.76
	KI	04/11/2013	$1,480.25
	WHALEY FOODSERVICE	04/15/2013	$191.88
	ACE GLASS CO	04/15/2013	$1,508.81
	HEIDELBERG USA INC	04/17/2013	$2,411.03
	HEIDELBERG USA INC	04/17/2013	$222.57
	AIR POWER INC	04/19/2013	$519.40
	AIR POWER INC	04/19/2013	$105.00
	LEGGETT AND PLATT OFFICE	04/23/2013	$1,781.55
	MAHARAM	04/25/2013	$844.96
	KI	04/24/2013	$1,105.30
	GATEWAY #1 COLA	04/25/2013	$1,426.52
	TMS SOUTH	04/25/2013	$867.72
			$21,694.04
RANDY MCELVEEN	FORMS AND SUPPLY - AOPD	04/02/2013	$2,420.98
	FORMS AND SUPPLY - AOPD	04/02/2013	$1,603.44
	SEARS ROEBUCK 4484	04/06/2013	$2,498.96
			$6,523.38
RICKY LOWRIMORE	PLUMBMASTER INC	03/29/2013	$222.54
	MSC	04/02/2013	$193.16
	TECHNO PLY INC	04/02/2013	$299.95
	MSC	04/04/2013	$68.10
	AIRGAS SOUTH	04/04/2013	$260.05
	MSC	04/09/2013	$232.62
	PLUMBMASTER INC	04/08/2013	$52.00
	TECHNO PLY INC	04/09/2013	$299.95
	LOWES #00358	04/16/2013	$188.29
	TECHNO PLY INC	04/16/2013	$299.95
	SHEALY ELECT 803-227-0599	04/16/2013	$156.25
	SHEALY ELECT 803-227-0599	04/15/2013	$218.03
	RADIOSHACK DEA00009340	04/20/2013	$21.11

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICKY LOWRIMORE	PURITY CHEMICALS	04/19/2013	$225.00
	PURITY CHEMICALS	04/23/2013	$300.00
	LOWES #02948	04/25/2013	$150.48
			$3,187.48
ROLAND E BURGESS	NORTHERN TOOL EQUIP SC	03/28/2013	$324.70
	JORDANS ACE HARDWARE 0077	03/29/2013	$180.18
	WW GRAINGER	03/28/2013	$766.08
	SEABER & AIKEN INC	04/01/2013	$1,515.12
	LOWES #00385	04/03/2013	$419.44
	WW GRAINGER	04/04/2013	$2,049.93
	LOWES #00385	04/11/2013	$188.21
	LOWES #00385	04/11/2013	$26.62
	LOWES #00385	04/12/2013	$138.39
	JOHNSTONE SUPPLY -394	04/12/2013	$1,005.81
	NORTHERN TOOL EQUIP SC	04/11/2013	$379.07
	WW GRAINGER	04/15/2013	$144.90
	WW GRAINGER	04/15/2013	$86.97
	LOWES #00385	04/16/2013	$9.67
	CARQUEST 01013853	04/16/2013	$139.70
	NORTHERN TOOL EQUIP SC	04/18/2013	$156.44
	NORTHERN TOOL EQUIP SC	04/19/2013	$224.69
	WAL-MART #1164	04/24/2013	$57.17
			$7,813.09
RONALD C MIMS	CAROLINA UNLIMITED TOOLS	03/29/2013	$363.16
	LOVE CHEVROLET 2 PARTS S	03/28/2013	$2,289.99
	COLUMBIA TRUCK CENTER	03/29/2013	$63.53
	LEE TRANSPORT EQUIPMENT	04/01/2013	$47.08
	COLUMBIA 87	04/02/2013	$343.32
	KD INDUSTRIAL SUPPLY	04/02/2013	$490.06
	CAROLINA UNLIMITED TOOLS	04/01/2013	$481.31
	PULL A PART	04/02/2013	$106.99
	DILLON SUPPLY COMPANY	04/01/2013	$18.67
	M & W TOWING	04/02/2013	$550.00
	SANDHILL AUTO PARTS INC	04/02/2013	$1,578.25
	L T ENTERPRISES	04/02/2013	$700.00
	CLASSIC FORD OF COLUMBIA	04/03/2013	$2,498.66
	NORTHERN TOOL EQUIP SC	04/02/2013	$37.44
	BROAD RIVER AUTO ELECT	04/02/2013	$318.86
	COLUMBIA TRUCK CENTER	04/03/2013	$621.46
	KIMBALL MIDWEST	04/03/2013	$720.26
	KD INDUSTRIAL SUPPLY	04/04/2013	$487.92
	KIMBALL MIDWEST	04/03/2013	$79.51
	KIMBALL MIDWEST	04/03/2013	$534.66
	COLUMBIA 87	04/03/2013	$295.36
	WEBSTERS	04/04/2013	$720.80
	SANDHILL AUTO PARTS INC	04/04/2013	$1,016.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	GODFREYS AUTO SALVAGE	04/05/2013	$856.00
	MANTEK	04/05/2013	$1,543.09
	CAROLINA UNLIMITED TOOLS	04/05/2013	$433.98
	CAROLINA INTL TRUCKS	04/08/2013	$269.81
	KEEP-FILL INC	04/08/2013	$1,502.22
	KD INDUSTRIAL SUPPLY	04/09/2013	$470.80
	CAROLINA INTL TRUCKS	04/09/2013	$459.03
	CAROLINA INTL TRUCKS	04/09/2013	$180.51
	FRASIER TIRE S62800032	04/09/2013	$431.50
	CAROLINA OUTDOORS	04/09/2013	$857.50
	CAROLINA INTL TRUCKS	04/10/2013	$442.63
	TOWMATE	04/10/2013	$570.00
	PULL A PART	04/09/2013	$74.58
	LEE TRANSPORT EQUIPMENT	04/10/2013	$12.84
	CAROLINA OUTDOORS	04/10/2013	$52.25
	KD INDUSTRIAL SUPPLY	04/11/2013	$542.49
	KEEP-FILL INC	04/11/2013	$80.53
	LEE TRANSPORT EQUIPMENT	04/11/2013	$732.95
	NORTHERN TOOL EQUIP SC	04/12/2013	$25.64
	BROAD RIVER AUTO ELECT	04/11/2013	$224.70
	L T ENTERPRISES	04/12/2013	$575.00
	M & W TOWING	04/12/2013	$575.00
	BLANCHARD MACHINERY CO.	04/11/2013	$1,049.40
	DOUGHERTY EQUIPMENT CO	04/10/2013	$120.63
	LEE TRANSPORT EQUIPMENT	04/12/2013	$415.16
	KIMBALL MIDWEST	04/11/2013	$520.20
	CAROLINA UNLIMITED TOO	04/12/2013	$870.88
	DOUGHERTY EQUIPMENT CO	04/10/2013	$1,654.42
	HPA # 07	04/15/2013	$49.73
	AIRGAS SOUTH	04/16/2013	$71.69
	KD INDUSTRIAL SUPPLY	04/15/2013	$705.13
	DOUGHERTY EQUIPMENT CO	04/12/2013	$36.92
	DOUGHERTY EQUIPMENT CO	04/12/2013	$756.97
	LOVE CHEVROLET 2 PARTS S	04/15/2013	$237.50
	LEE TRANSPORT EQUIPMENT	04/16/2013	$104.86
	HARBOR FREIGHT TOOLS 103	04/15/2013	$483.22
	CAROLINA INTL TRUCKS	04/17/2013	$37.51
	BEARING DIST - COLUMBIA	04/17/2013	$10.75
	BLANCHARD MACHINERY CO.	04/16/2013	$119.97
	W. W. WILLIAMS	04/17/2013	$190.04
	KD INDUSTRIAL SUPPLY	04/18/2013	$466.52
	CAROLINA INTL TRUCKS	04/18/2013	$181.59
	PALMETTO LAWN & LEISURE	04/19/2013	$116.76
	CAROLINA UNLIMITED TOO	04/19/2013	$229.46
	PALMETTO LAWN & LEISURE	04/19/2013	$179.69
	KEEP-FILL INC	04/19/2013	$727.23

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	FLEETPRIDE 310	04/19/2013	$268.79
	NORTHERN TOOL EQUIP SC	04/19/2013	$121.95
	CAROLINA INTL TRUCKS	04/22/2013	$343.10
	BLANCHARD MACHINERY CO.	04/22/2013	$1,061.12
	BROAD RIVER AUTO ELECT	04/22/2013	$96.25
	PULL A PART	04/22/2013	$49.28
	KD INDUSTRIAL SUPPLY	04/24/2013	$714.76
	CAROLINA INTL TRUCKS	04/24/2013	$156.71
	AUTOPART INTL 2225	04/24/2013	$1,966.19
	LOVE CHEVROLET 2 PARTS S	04/24/2013	$95.00
	PALMETTO LAWN & LEISURE	04/25/2013	$66.29
	GODFREYS AUTO SALVAGE	04/25/2013	$1,209.10
	CAROLINA UNLIMITED TOO	04/24/2013	$367.42
	KEEP-FILL INC	04/25/2013	$342.95
	IBS OF COLUMBIA	04/26/2013	$1,074.18
	BLANCHARD EQUIPMENT ST GE	04/26/2013	$118.06
	DILLON SUPPLY COMPANY	04/26/2013	$439.13
	KIMBALL MIDWEST	04/25/2013	$476.32
	CAROLINA UNLIMITED TOO	04/26/2013	$324.26
	KEEP-FILL INC	04/26/2013	$11.56
	KIMBALL MIDWEST	04/26/2013	$741.38
			$44,656.87
SHARON SCOTT	INT'L CODE COUNCIL INC	04/17/2013	$90.00
			$90.00
SHAUN BLOCKER	GRAYBAR ELECTRIC COMPANY	04/02/2013	$173.41
	THE HOME DEPOT 1117	04/02/2013	$12.06
	THE HOME DEPOT 1117	04/04/2013	$42.29
	TMS SOUTH	04/18/2013	$131.17
	UNITED REFRIG BR #U2	04/26/2013	$233.17
			$592.10
SMITH RICK	MCCALLS SUPPLY INC 06	03/29/2013	$21.14
	HOBART SERVICE-SE	03/29/2013	$125.24
	ECK SUPPLY CO 34	04/01/2013	$93.83
	WW GRAINGER	04/01/2013	$152.74
	BAKER DISTRIBUTING 538	04/02/2013	$123.76
	HOBART SERVICE-SE	04/04/2013	$297.14
	BAKER DISTRIBUTING 538	04/03/2013	$28.78
	HERITAGE FOOD SERVICE	04/05/2013	$256.55
	MCCALLS SUPPLY INC 06	04/10/2013	$237.90
	WW GRAINGER	04/10/2013	$272.26
	MCCALLS SUPPLY INC 06	04/12/2013	$68.99
	CE CHARLESTON	04/15/2013	$405.13
	CE CHARLESTON	04/15/2013	$1,578.68
	CAPP USA	04/18/2013	$100.24
	CE CHARLESTON	04/23/2013	$212.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SMITH RICK	LOWES #00358	04/23/2013	$63.55
	WW GRAINGER	04/25/2013	$259.33
	ECK SUPPLY CO 34	04/25/2013	$251.90
			$4,549.66
STEPHEN MENDENHALL	SHERWIN WILLIAMS #2152	03/29/2013	$96.25
	THE HOME DEPOT 1112	03/29/2013	$144.55
	JOHNSTONE SUPPLY -394	03/28/2013	$16.04
	PALMETTO TILE DISTRIBUTOR	04/01/2013	$34.36
	THE HOME DEPOT 1112	04/01/2013	$31.84
	JOHNSTONE SUPPLY -394	04/05/2013	$51.83
	LOWES #00385	04/05/2013	$16.20
	LOWES #00499	04/11/2013	$58.97
	SHERWIN WILLIAMS #2152	04/11/2013	$90.90
	NEW SOUTH SUPPLY #1	04/12/2013	$180.83
	CENTRAL EQUIPMENT COMPANY	04/11/2013	$270.37
	FERGUSON ENTERPRISES 1887	04/17/2013	$92.60
	JOHNSTONE SUPPLY -394	04/17/2013	$58.81
	ELECTRIC CONTROL & SUPPLY	04/24/2013	$131.51
	SHERWIN WILLIAMS #2152	04/25/2013	$90.90
			$1,365.96
STEVE BRADLEY	WW GRAINGER	03/28/2013	$79.65
	WW GRAINGER	03/28/2013	$193.56
	GATEWAY #1 COLA	03/28/2013	$84.35
	HERITAGE FOOD SERVICE	04/03/2013	$257.13
	MOMAR INC.	04/04/2013	$244.49
	ROSE TALBERT	04/05/2013	$165.22
	JOHNSTONE SUPPLY -394	04/04/2013	$166.81
	NORTHERN TOOL EQUIP SC	04/04/2013	$39.53
	ACS INC	04/08/2013	$185.76
	WW GRAINGER	04/10/2013	$183.81
	MOTION INDUSTRIES SC14	04/10/2013	$94.89
	LOWES #00499	04/15/2013	$255.70
	THE HOME DEPOT 1112	04/15/2013	$131.63
	GRAYBAR ELECTRIC COMPANY	04/16/2013	$269.93
	GRAYBAR ELECTRIC	04/17/2013	$127.21
	LOWES #00499	04/17/2013	$33.87
	LOWES #00385	04/18/2013	$48.80
	LOWES #00499	04/18/2013	$81.02
	GRAHL ELECTRIC SUPPLY CO	04/19/2013	$291.04
	SURPLUS MATERIALS NETWORK	04/19/2013	$233.31
	JOHNSTONE SUPPLY -394	04/19/2013	$146.66
			$3,314.37
STEVE EISON	JORDANS ACE HARDWARE 0077	04/09/2013	$294.21
	C C DICKSON CO 1019	04/10/2013	$171.36
	GATEWAY SUPPLY CO SP	04/10/2013	$26.88

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE EISON	C C DICKSON CO 1019	04/16/2013	$264.54
	PARADISE HOME CENT	04/22/2013	$127.13
	LOWES #02548	04/23/2013	$54.48
	Kapasi Glass Mart	04/23/2013	$182.79
	C C DICKSON CO 1019	04/23/2013	$116.60
	C C DICKSON CO 1019	04/25/2013	$282.04
	TRACTOR-SUPPLY-CO #0503	04/25/2013	$64.52
			$1,584.55
STEVE YANDLE	LOWES #00385	04/03/2013	$206.37
	CRAFTMASTER HARDWARE CO I	04/10/2013	$580.00
	CRAFTMASTER HARDWARE CO I	04/23/2013	$179.93
	SIP STATEINDUSTRIAL US	04/26/2013	$95.06
	AII UZ ENGINEERED PROD	04/29/2013	$101.94
			$1,163.30
SUSAN NETHERTON	OFFICEMAX CT IN#625069	03/29/2013	$39.87
	STAPLS9238886811000	03/29/2013	$383.35
	WIGGINS & SON	03/28/2013	$616.74
	MARKS PLUMBING PARTS	03/28/2013	$2,250.12
	TRAYCO OF SC INC	04/01/2013	$78.54
	MARKS PLUMBING PARTS	04/05/2013	$69.92
	RBI / OUTDOOR DIST.COM	04/09/2013	$54.45
	TRAYCO OF SC INC	04/09/2013	$212.41
	BEST PLUMBING SPECIALTIES	04/10/2013	$1,976.12
	TRAYCO OF SC INC	04/10/2013	$111.71
	OFFICEMAX CT IN#887147	04/12/2013	$581.45
	SMITH RUBBER STAMP & SEAL	04/15/2013	$62.28
	QUALITY PLUMBING PARTS	04/16/2013	$2,220.00
	J&P PARKSEED WAYSIDE	04/20/2013	$132.24
	QUIK-KUT INC	04/19/2013	$209.75
	STAPLS7099213932000001	04/23/2013	$133.61
	STAPLS9239724979000	04/23/2013	$79.46
	LOWES #01533	04/23/2013	$461.13
	SMITH RUBBER STAMP & SEAL	04/22/2013	$57.44
	QUIK-KUT INC	04/23/2013	$270.35
	MARKS PLUMBING PARTS	04/23/2013	$979.95
	J&P PARKSEED WAYSIDE	04/25/2013	$93.78
	IMPACT PUBLICATIONS	04/24/2013	$809.44
	STAPLS9239850433000	04/25/2013	$295.29
	EDUCATIONAL WONDERLAND	04/24/2013	$126.51
	OFFICE DEPOT 1135	04/25/2013	$41.00
	OFFICE DEPOT #1214	04/25/2013	$233.75
	OFFICE DEPOT #1078	04/25/2013	$41.00
	OFFICE DEPOT #1214	04/25/2013	$233.75
	HAMILTONBOOK.COM	04/26/2013	$90.25
	OFFICE DEPOT #1214	04/25/2013	$240.48

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$13,186.14
THOMAS GLYNN	MCM ELECTRONICS INC	03/14/2013	$27.59
	LOWES #00385	04/03/2013	$248.90
	QUALITY PLUMBING PARTS	04/02/2013	$88.75
	LOWES #00385	04/04/2013	$29.64
	JOHNSTONE SUPPLY -394	04/05/2013	$171.21
	GRAYBAR ELECTRIC COMPANY	04/06/2013	$30.94
	WW GRAINGER	04/05/2013	$145.59
	DILLON SUPPLY COMPANY	04/08/2013	$285.70
	ACE GLASS CO	04/09/2013	$140.65
	JOHNSTONE SUPPLY -394	04/10/2013	$279.52
	WHOLESALE INDUSTRIAL ELEC	04/12/2013	$279.17
	JOHNSTONE SUPPLY -394	04/15/2013	$320.21
	NSC NORTHERN SAFETY CO	04/18/2013	$251.80
	GRAYBAR ELECTRIC COMPANY	04/17/2013	$302.60
	JOHNSTONE SUPPLY -394	04/17/2013	$566.32
	LOWES #00499	04/18/2013	$48.98
	BEST PLUMBING SPECIALTIES	04/17/2013	$293.57
	WHOLESALE INDUSTRIAL ELEC	04/18/2013	$194.05
	GRAYBAR ELECTRIC COMPANY	04/18/2013	$176.58
	GATEWAY #1 COLA	04/18/2013	$229.35
	EMAC2	04/19/2013	$128.20
	LOWES #00385	04/23/2013	$78.05
	LOWES #00385	04/29/2013	$74.84
	LOWES #00385	04/29/2013	$64.09
			$4,456.30
THOMAS L BARRETT	PCRUSH	04/01/2013	$77.90
	US INK & TONER INC	04/01/2013	$188.60
	DMI DELL K-12/GOVT	04/05/2013	$966.19
	LD-123 INKJETS	04/04/2013	$357.94
	DMI DELL K-12/GOVT	04/04/2013	$59.06
	J&R SOUND/MAILORDER	04/04/2013	$199.95
	DMI DELL K-12/GOVT	04/05/2013	$359.09
	COLORID RIBBONS	04/05/2013	$755.40
	US INK & TONER INC	04/04/2013	$1,915.39
	MANAGEDPRINT	04/05/2013	$81.32
	PCRUSH	04/05/2013	$1,129.84
	Galls Intern	04/06/2013	$491.13
	SYX TIGERDIRECT.COM	04/08/2013	$260.50
	DIETCITI COM	04/08/2013	$23.98
	OFFICE MAX	04/08/2013	$100.55
	SCAN TECHNOLOGY	04/09/2013	$236.00
	SYX TIGERDIRECT.COM	04/09/2013	$28.11
	OFFICE MAX	04/09/2013	$770.27
	OFFICE DEPOT #1214	04/09/2013	$92.94
	DMI DELL K-12/GOVT	04/10/2013	$209.71

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	DIETCITI COM	04/09/2013	$111.86
	LOWES #02352	04/11/2013	$379.03
	LOWES #01738	04/11/2013	$31.99
	SCAN TECHNOLOGY	04/11/2013	$715.00
	BESTBUY.COM 00009944	04/11/2013	$332.71
	LD-123 INKJETS	04/11/2013	$119.98
	J&R SOUND/MAILORDER	04/12/2013	$119.97
	LOWES #02352	04/12/2013	$32.00
	OFFICE MAX	04/17/2013	$481.45
	BEST BUY 00002642	04/19/2013	$481.49
	323.TV, LLC.	04/19/2013	$958.00
	OFFICEMAX CT IN#026719	04/22/2013	$143.98
	OFFICE MAX	04/22/2013	$64.18
	OFFICE MAX	04/22/2013	$182.93
	US INK & TONER INC	04/22/2013	$64.36
	US INK & TONER INC	04/22/2013	$298.45
	J&R SOUND/MAILORDER	04/23/2013	$32.99
	J&R SOUND/MAILORDER	04/24/2013	$329.78
	CBI NITRO PDF	04/25/2013	$103.98
	OFFICE MAX	04/26/2013	$142.91
	TELEMESSAGE	04/26/2013	$60.00
	AVTECH SOFTWARE INC	04/29/2013	$55.00
			$13,545.91
TOBY LEE	DEMA ENGINEERING COMPANY	04/01/2013	$200.84
	MAMAC SYSTEMS INC	04/22/2013	$129.70
			$330.54
TODD SCHOFIELD	GRAYBAR ELECTRIC COMPANY	03/30/2013	$284.62
	MCM ELECTRONICS INC	03/28/2013	$24.29
	GRAYBAR ELECTRIC COMPANY	04/03/2013	$180.66
	1140 PERRY MANN	04/03/2013	$302.25
	1140 PERRY MANN	04/03/2013	$536.71
	WW GRAINGER	04/05/2013	$230.89
	STAPLES 00106567	04/08/2013	$10.69
	CITY ELECTRIC #26	04/16/2013	$122.79
	SENSTAR INC	04/25/2013	$1,223.00
			$2,915.90
TONY E WELCH	HUBBARD PIPE & SUPPLY - S	04/05/2013	$79.80
	RI-TEC INDUSTRIAL	04/08/2013	$300.00
	LOWES #01751	04/08/2013	$205.76
	HORSE + GARDEN ACE HRDWR	04/17/2013	$9.61
	CENTRAL EQUIPMENT COMPANY	04/17/2013	$487.06
	FASTENAL COMPANY01	04/22/2013	$63.94
	AIRGAS SOUTH	04/24/2013	$129.60
	MCCALLS SUPPLY INC 05	04/23/2013	$12.41
	HUBBARD PIPE & SUPPLY - S	04/23/2013	$80.66

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TONY E WELCH	LOWES #01751	04/29/2013	$216.47
			$1,585.31
TRINA FREE	FORMS AND SUPPLY - AOPD	04/04/2013	$821.67
	AMERICAN SAFETY AND HEALT	04/05/2013	$80.00
	FORMS AND SUPPLY - AOPD	04/04/2013	$13.76
	LOWES #00385	04/05/2013	$66.83
	FORMS AND SUPPLY - AOPD	04/04/2013	$72.65
	FORMS AND SUPPLY - AOPD	04/04/2013	$19.52
	FORMS AND SUPPLY - AOPD	04/04/2013	$30.05
	FORMS AND SUPPLY - AOPD	04/05/2013	$9.62
	MANAGEDPRINT	04/06/2013	$149.80
	FORMS AND SUPPLY - AOPD	04/04/2013	$366.34
	DANA SAFETY SUPPLY	04/08/2013	$470.80
	DANA SAFETY SUPPLY	04/08/2013	$1,626.40
	DANA SAFETY SUPPLY	04/08/2013	$684.80
	FORMS AND SUPPLY - AOPD	04/08/2013	$19.23
	DESIGN LAB COLUMBIA	04/12/2013	$1,444.50
	OFFICEMAX CT IN#873832	04/12/2013	$921.95
	FORMS AND SUPPLY - AOPD	04/15/2013	$603.48
	WW GRAINGER	04/16/2013	$365.52
	WW GRAINGER	04/16/2013	$1,332.80
	LORICK OFFICE PRODUCTS	04/22/2013	$31.83
	STURM, RUGER CO. INC	04/25/2013	$189.50
	FORMS AND SUPPLY-AOPD	04/25/2013	$135.89
	FORMS AND SUPPLY - AOPD	04/24/2013	$30.74
			$9,487.68
WAYNE F PAGE	YOUNGS	04/02/2013	$145.00
	NAPA FLORENCE0023047	04/02/2013	$7.25
	NAPA FLORENCE0023047	04/02/2013	$11.87
	WW GRAINGER	04/02/2013	$34.55
	NAPA FLORENCE0023047	04/03/2013	$7.51
	AIRGAS SOUTH	04/03/2013	$18.25
	WW GRAINGER	04/04/2013	$78.19
	TRAYCO OF SC INC	04/03/2013	$98.24
	LOWES #01120	04/17/2013	$30.99
	PORTER PAINTS 9248	04/18/2013	$352.34
	LOWES #01075	04/18/2013	$12.83
	WHALEY FOODSERVICE	04/23/2013	$124.23
	SCHOFIELD HARDWARE INC	04/24/2013	$4.56
	CAROLINA BATTERIES	04/24/2013	$199.20
	CAROLINA BATTERIES	04/24/2013	$107.57
			$1,232.58
WILBUR E BRANHAM	CHATHAM STEEL-SAV	04/01/2013	$888.10
	FASTENAL COMPANY01	04/03/2013	$295.54
	CHATHAM STEEL-SAV	04/10/2013	$342.40

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILBUR E BRANHAM	MOMAR INC.	04/12/2013	$431.61
	FASTENAL COMPANY01	04/23/2013	$33.45
	FASTENAL COMPANY01	04/25/2013	$74.05
	All UZ ENGINEERED PROD	04/29/2013	$247.07
			$2,312.22

Total for CORRECTIONS DEPARTMENT: $358,472.32

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
KATIE RICE	SC LAW ENFORCEMENT	04/12/2013	$8.00
	SC LAW ENFORCEMENT	04/12/2013	$8.00
	CTC CONSTANTCONTACT.COM	04/19/2013	$30.00
			$46.00
POLLIE GENTRY	SC LAW ENFORCEMENT	04/09/2013	$8.00
	SC LAW ENFORCEMENT	04/19/2013	$8.00
	SC LAW ENFORCEMENT	04/19/2013	$8.00
	SC LAW ENFORCEMENT	04/24/2013	$8.00
	SC LAW ENFORCEMENT	04/25/2013	$8.00
			$40.00
TERESA WAGNER	Amazon.com	03/29/2013	$21.93
	AMAZON MKTPLACE PMTS	03/29/2013	$100.82
	AMAZON MKTPLACE PMTS	03/29/2013	$199.90
	WALMART.COM 8009666546	03/29/2013	$126.88
	Amazon.com	03/30/2013	$50.54
	AMAZON MKTPLACE PMTS	04/10/2013	$34.49
	AMAZON MKTPLACE PMTS	04/11/2013	$25.88
	AMAZON MKTPLACE PMTS	04/11/2013	$10.14
	AMAZON MKTPLACE PMTS	04/11/2013	$11.45
	Amazon.com	04/11/2013	$36.16
	AMAZON MKTPLACE PMTS	04/11/2013	$11.10
	AMAZON MKTPLACE PMTS	04/12/2013	$17.81
	PETSMART.COM	04/13/2013	$19.06
	AMAZON MKTPLACE PMTS	04/16/2013	$269.99
	Amazon.com	04/17/2013	$123.00
	AMAZON MKTPLACE PMTS	04/17/2013	$50.23
	APL APPLE ITUNES STORE	04/17/2013	$19.99
	Amazon.com	04/17/2013	$123.00
	Amazon.com	04/17/2013	$123.00
	Amazon.com	04/17/2013	$123.00
	Amazon.com	04/17/2013	$123.00
	SOUTHERN MULCH BS	04/17/2013	$228.80
	DULLES GLASS AND MIRROR	04/19/2013	$479.36
	Amazon.com	04/27/2013	$2.37
			$2,331.90

Total for DEAF & BLIND SCHOOL: $2,417.90

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
FLORA ATCHISON	WASTE NEWS SUBSCRIPTIO	03/28/2013	$49.00
	HDS PENTON FULFILLMENT	03/30/2013	$74.00
	WASTE NEWS SUBSCRIPTIO	03/28/2013	$49.00
	DOC-USFCS-3019753880	04/19/2013	$950.00
	WALMART.COM 8009666546	04/29/2013	$43.36
			$1,165.36
HOLLY G. FETNER	PMI INDUSTRYWEEK.COM	03/29/2013	$1,695.00
	BCT SOUTH CAROLINA	03/28/2013	$34.24
	CU ACCTS RCVBL ONLINE	04/01/2013	$1,000.00
	DELTA AIR 0062328050527	04/04/2013	$150.00
	LUFTHANSA 2202332166558	04/04/2013	$1,517.56
	SOUTHWES 5262121706187	04/12/2013	$288.30
	USAIRWAYS 0372310314386	04/17/2013	$1,570.30
	USAIRWAYS 0372311322620	04/25/2013	$250.00
			$6,505.40
JANET STARNES	XEROX CORPORATION/RBO	04/04/2013	$635.50
	RACKSPACE CLOUD	04/06/2013	$94.84
	ICL TELECON IC	04/06/2013	$53.16
	TWC TIME WARNER CABLE	04/18/2013	$87.08
	POLLOCK COMPANY	04/25/2013	$1,221.43
			$2,092.01
MELISSA JILL LONGSHORE	SMITH RUBBER STAMP & SEAL	04/09/2013	$58.86
	MUNICIPAL ASSOC OF SC	04/10/2013	$340.00
	COPY PICKUP INC.	04/23/2013	$401.25
			$800.11
ROBERT L WILSON	CRUCIAL.COM	04/11/2013	$455.94
	AMAZON MKTPLACE PMTS	04/11/2013	$84.91
	AMAZON MKTPLACE PMTS	04/18/2013	$89.95
	Amazon.com	04/18/2013	$34.43
			$665.23
VICKI WOOTEN	TPM COLUMBIA	03/29/2013	$34.78
	37SIGNALS-CHARGE.COM	04/06/2013	$49.00
	THE STATE HOUSE GIFT SH	04/05/2013	$199.98
	STK SHUTTERSTOCK.COM	04/08/2013	$249.00
	MAILCHIMP	04/09/2013	$150.00
	BCT SOUTH CAROLINA	04/09/2013	$30.45
	FORMS AND SUPPLY - AOPD	04/12/2013	$165.63
	PRESS PLUS	04/12/2013	$99.00
	FORMS AND SUPPLY - AOPD	04/25/2013	$640.65
			$1,618.49
WESLEY SHAW	WAL-MART #1183	03/29/2013	$62.75
	HERALD OFFICE SUPPLY INC	03/28/2013	$51.40
	THE UPS STORE 3770	04/03/2013	$15.52
	THE GLASS SHOP LLC	04/01/2013	$54.40

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	ANDERSON STAMP AND ENGRAV	04/05/2013	$34.84
	XEROX SUPPLY TEXAS	04/13/2013	$96.95
	HERALD OFFICE SUPPLY INC	04/12/2013	$71.06
	MCWATERS INC.	04/17/2013	$643.65
	MERUS WATER SYSTEMS	04/17/2013	$186.12
	WAL-MART #4379	04/19/2013	$63.65
	ECO-PRODUCTS	04/20/2013	$194.82
	SMITH RUBBER STAMP & SEAL	04/26/2013	$49.64
			$1,524.80

Total for DEPARTMENT OF COMMERCE: $14,371.40

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ABBY LINDEN	BCT SOUTH CAROLINA	03/29/2013	$55.44
	LOWES #00499	04/03/2013	$457.25
	STAPLS7098585655000001	04/09/2013	$59.53
			$572.22
ALICIA L WILLIAMS	SMITH RUBBER STAMP & SEAL	04/24/2013	$122.30
			$122.30
AMBER BROWN	BCT SOUTH CAROLINA	04/01/2013	$18.48
	STAPLS7098297243000002	04/03/2013	$97.76
	STAPLS7098297243000001	04/03/2013	$9.61
	SMITH RUBBER STAMP & SEAL	04/02/2013	$12.84
	BCT SOUTH CAROLINA	04/02/2013	$55.44
	OFFICEMAX CT IN#883695	04/04/2013	$44.48
	STAPLS7098297243000003	04/04/2013	$7.74
	OFFICEMAX CT IN#793856	04/08/2013	$801.20
	Rakuten.com Buy.com	04/10/2013	$55.24
	STAPLS7099460581000001	04/27/2013	$210.84
	STAPLS7099460581000002	04/27/2013	$5.55
			$1,319.18
BARBARA STEWARD	US INK & TONER INC	03/28/2013	$401.54
	D J WALL ST JOURNAL	04/26/2013	$55.55
			$457.09
BRADLEY PHILLIPS	LOWES #02967	03/29/2013	$23.54
			$23.54
BRITT COVINGTON	FEDEXOFFICE 00015024	04/02/2013	$45.46
	STAPLS7098454712000001	04/05/2013	$25.39
	STAPLS7098684871000001	04/11/2013	$156.81
	STAPLS7098687995000001	04/11/2013	$5.60
	STAPLS7099072965000001	04/19/2013	$257.52
	STAPLS7099212514000001	04/23/2013	$31.93
	STAPLS7099256839000001	04/24/2013	$298.27
	STAPLS7099261009000001	04/24/2013	$10.19
	STAPLS7099414523000001	04/26/2013	$19.62
			$850.79
CHRIS FAUST	SC LAW ENFORCEMENT	04/03/2013	$25.00
	SC LAW ENFORCEMENT	04/03/2013	$25.00
	STAPLS7098424109000001	04/05/2013	$123.91
	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/11/2013	$25.00
	STAPLS7098757409000001	04/12/2013	$6.42
	THE DIGITAL JEWELRY	04/12/2013	$445.71
	STAPLS7099471711000001	04/27/2013	$10.18
			$711.22
CINDY ROGERS	BCT SOUTH CAROLINA	04/04/2013	$16.59

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
CINDY ROGERS	STAPLS9239307333000	04/10/2013	$49.67
			$66.26
DEBBIE RODGERS	LOWES #00626	04/03/2013	$32.37
	FORMS AND SUPPLY - AOPD	04/09/2013	$297.25
	FORMS AND SUPPLY - AOPD	04/09/2013	$49.02
	FORMS AND SUPPLY - AOPD	04/23/2013	$149.18
			$527.82
DOROTHY MOORE	US INK & TONER INC	03/28/2013	$68.05
	SMITH RUBBER STAMP & SEAL	04/03/2013	$51.36
			$119.41
DOUG BOYKIN	EPSON STORE	04/04/2013	$84.94
	HERALD OFFICE SUPPLY INC	04/05/2013	$2,254.83
	NORTHEAST TROPHIES & A	04/04/2013	$1,695.42
	CTC CONSTANTCONTACT.COM	04/08/2013	$153.00
	CORRUGATED CONTAINERS INC	04/16/2013	$992.96
	GOOGLE Site Search	04/19/2013	$2,000.00
			$7,181.15
EDWARD PORTER	STAPLS7098794012002001	04/13/2013	$11.79
	STAPLS7098794012000001	04/12/2013	$199.20
	STAPLS7098794012000002	04/12/2013	$4.16
	FORMS AND SUPPLY - AOPD	04/25/2013	$821.76
			$1,036.91
EMILY HAWKINS	STAPLS7098298111000001	04/03/2013	$126.14
	STAPLS7098298111000002	04/03/2013	$210.38
	US INK & TONER INC	04/03/2013	$50.75
	STAPLS7099193309000001	04/23/2013	$83.67
			$470.94
EMMA FINGER	DISCOUNT OFFICE INC	04/17/2013	$27.00
	STAPLS7099054046000001	04/19/2013	$347.66
			$374.66
FRANKLIN BRYAN	STAPLS7098153605000001	03/29/2013	$23.15
	STAPLS7098829000000001	04/13/2013	$53.43
	USPS 45020006229807393	04/23/2013	$46.00
			$122.58
GARY LOADHOLT	STAPLS7098755866000002	04/12/2013	$33.16
	STAPLS7098755866000001	04/12/2013	$328.21
			$361.37
GLEN CONNELLY	HP DIRECT-PUBLICSECTOR	04/12/2013	$311.66
	OFFICE DEPOT #2349	04/16/2013	$145.06
	GODADDY.COM	04/17/2013	$76.23
	KELSO ELECTRONICS	04/25/2013	$122.86
	WWW.NEWEGG.COM	04/26/2013	$83.95
			$739.76

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA LAWSON	OFFICEMAX CT IN#940506	04/17/2013	$173.32
	ACADEMIC SUPPLIER OFFICE	04/20/2013	$244.69
	OFFICE DEPOT #1214	04/18/2013	$127.32
			$545.33
HOWARD SEIF	ARC 313	04/01/2013	$59.92
	SHUMAN OWENS SUPPLY CO	04/01/2013	$8.52
	ACE HARWARE OF CAYCE	04/01/2013	$7.68
	SHUMAN OWENS SUPPLY CO	04/01/2013	$13.64
	ADVANCED DOOR SYSTEMS	04/01/2013	$30.43
	OFFICE DEPOT #332	04/05/2013	$53.49
	TUCKER MATERIALS OF COLUM	04/05/2013	$31.90
	OFFICE DEPOT #332	04/05/2013	$88.79
	LOWES #00626	04/08/2013	$46.32
	LOWES #00626	04/08/2013	$116.38
	OFFICE WORLD, INC.	04/18/2013	$78.98
	238 C-K COLUMBIA	04/19/2013	$122.73
	TRIANGLE SAFE	04/18/2013	$22.47
	LOWES #00499	04/23/2013	$76.98
	OFFICE WORLD, INC.	04/24/2013	$44.44
	LOWES #00499	04/26/2013	$27.14
	238 C-K COLUMBIA	04/29/2013	$79.18
			$908.99
JANET ROBINSON	OFFICEMAX CT IN#758593	04/05/2013	$298.99
	OFFICEMAX CT IN#837125	04/10/2013	$222.33
	OFFICEMAX CT IN#862658	04/11/2013	$591.55
	STAPLS7098686475000002	04/11/2013	$42.08
	STAPLS7098686475000001	04/13/2013	$39.35
			$1,194.30
JEFF MISHOE	STAPLS7097888090000002	04/13/2013	$18.53
			$18.53
JESSICA CHESLEY	STAPLS7099131159000002	04/20/2013	$57.57
	OFFICE MAX	04/22/2013	$188.31
	STAPLS7097686484000002	04/24/2013	$21.77
	STAPLS7099131159000001	04/24/2013	$26.13
			$293.78
JIMMY DEAL	OFFICE DEPOT #1214	04/03/2013	$107.17
	OFFICE DEPOT #1214	04/06/2013	$38.50
			$145.67
JOANNE JOHNSON	STAPLES 00111807	04/18/2013	$120.80
			$120.80
JOYCE DRIGGERS	STAPLS7098420594000001	04/05/2013	$48.70
			$48.70
JUDY HORNSBY	XEROX SUPPLY TEXAS	04/02/2013	$138.03
	STAPLS7098424703000001	04/05/2013	$38.13

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$176.16
KAREN HAMRICK	PITNEY BOWES	04/11/2013	$140.04
			$140.04
KERRY PAUL	MERIDIAN BUSINESS SERVICE	04/18/2013	$82.39
			$82.39
KOA MORGAN	SC LAW ENFORCEMENT	04/05/2013	$25.00
	STAPLS7099093773000001	04/19/2013	$7.64
			$32.64
LAVETTA GRAY	STAPLS7098338270000001	04/04/2013	$205.26
	STAPLS7098406447000002	04/05/2013	$28.01
	STAPLS7098406447000001	04/05/2013	$340.82
	STAPLS7099362608000001	04/26/2013	$255.15
			$829.24
LOUISE JACKSON	OFFICE MAX	04/15/2013	$558.50
	STAPLS7099320561000001	04/25/2013	$74.13
			$632.63
MARY RICHBURG	JONES SCHOOL SUPPL	04/01/2013	$470.40
	4IMPRINT	04/05/2013	$743.27
	STAPLS7098476598000001	04/06/2013	$29.81
	STAPLS7098564793000002	04/09/2013	$7.03
	STAPLS7098564793000001	04/09/2013	$99.61
	STAPLS7098704521000001	04/11/2013	$135.64
	STAPLS7098736387000001	04/12/2013	$67.65
	XEROX SUPPLY TEXAS	04/13/2013	$138.03
	STAPLS7098796902000001	04/12/2013	$58.06
	STAPLS7099419524000001	04/26/2013	$152.30
			$1,901.80
MELAINE GALLMAN	STAPLS7090739946002001	04/20/2013	$72.75
			$72.75
MELISSA HOLMES	US INK & TONER INC	04/08/2013	$281.98
	STAPLS7098562579000002	04/09/2013	$12.73
	STAPLS7098562579000001	04/09/2013	$198.88
	STAPLS7098828267000001	04/13/2013	$106.20
	US INK & TONER INC	04/19/2013	$589.32
	STAPLS7099161280000001	04/20/2013	$41.52
	STAPLS7099161280000002	04/20/2013	$41.90
			$1,272.53
MICHELLE JACO	STAPLS7098403760000002	04/04/2013	$9.30
	STAPLS7098403760000001	04/04/2013	$72.58
	STAPLS7098403760000003	04/04/2013	$47.85
	STAPLS7099351768000002	04/25/2013	$314.74
	STAPLS7099351768000001	04/25/2013	$360.62
			$805.09

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RITA REGAL	US INK & TONER INC	04/02/2013	$127.63
	STAPLS7098525006000001	04/06/2013	$48.79
	OFFICE MAX	04/09/2013	$56.66
	US LASER	04/17/2013	$273.92
	STAPLS7099201382000002	04/23/2013	$3.80
	STAPLS7099201382000001	04/23/2013	$130.70
	STAPLS7099201382000003	04/23/2013	$14.96
	US INK & TONER INC	04/22/2013	$131.30
	OFFICE MAX	04/25/2013	$123.57
			$911.33
ROMI ROBINSON	CARTRIDGE WORLD #	04/04/2013	$346.62
	CARTRIDGE WORLD #	04/18/2013	$346.62
	UNITED LASER	04/18/2013	$189.39
			$882.63
RUTH WOOD	STAPLS9239316912000	04/10/2013	$91.99
			$91.99
SHAUNTE TUCKER	US INK & TONER INC	03/28/2013	$173.25
	STAPLS7098222301000001	04/02/2013	$342.11
	STAPLS7098222397000001	04/02/2013	$27.49
	STAPLS7098829282000001	04/13/2013	$30.60
	STAPLS7098884964000001	04/16/2013	$8.99
	SMITH RUBBER STAMP & SEAL	04/17/2013	$69.66
	US INK & TONER INC	04/18/2013	$107.64
	STAPLS7099227785000001	04/23/2013	$43.86
	STAPLS7098971959000001	04/23/2013	$91.50
	US INK & TONER INC	04/26/2013	$288.75
			$1,183.85
STEPHEN HAMPTON	STAPLS7097256787000003	03/29/2013	$21.57
	STAPLS7097877614000002	04/03/2013	$76.28
	STAPLS7099186010000001	04/23/2013	$125.96
			$223.81
SUSAN MCCASLIN	STAPLS7098903035000002	04/16/2013	$35.07
	STAPLS7098903035000001	04/16/2013	$23.15
	STAPLS7099134143000002	04/20/2013	$17.08
	FEDEXOFFICE 00015024	04/19/2013	$78.65
	STAPLS7099134143000001	04/20/2013	$27.82
			$181.77
TABITHA ELLIOTT	OFFICE DEPOT #1214	04/18/2013	$230.37
	US INK & TONER INC	04/23/2013	$127.63
			$358.00
TACITA SUMTER	OFFICEMAX CT IN#833353	04/10/2013	$270.12
	OFFICE DEPOT #2349	04/26/2013	$15.70
	Amazon.com	04/29/2013	$17.94
			$303.76

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
TARA COOKS	OFFICE DEPOT #145	04/24/2013	$106.32
	DOVE DATA PRODUCTS	04/25/2013	$201.81
			$308.13
THOMAS BLAKENEY	STAPLS7098262270000001	04/02/2013	$215.05
	STAPLS7099450153000001	04/27/2013	$263.19
	STAPLS7099450153000002	04/27/2013	$45.00
			$523.24
VICTOR WARD	WWW.NEWEGG.COM	04/04/2013	$491.65
	BEST BUY 00002642	04/04/2013	$235.38
	CABLE & CONNECTIONS	04/04/2013	$87.72
	BARNES&NOBLE COM	04/24/2013	$42.80
	CABLE & CONNECTIONS	04/25/2013	$651.99
	CABLE & CONNECTIONS	04/26/2013	$369.00
			$1,878.54
WILLIAM QUINN	STAPLES 00111211	04/05/2013	$37.44
	US INK & TONER INC	04/09/2013	$255.26
	US INK & TONER INC	04/09/2013	$255.26
			$547.96

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $31,673.58

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AMY T HORNSBY	FORMS AND SUPPLY - AOPD	04/01/2013	$595.95
			$595.95
BETH S PARKS	BEST BUY 00002709	04/04/2013	$139.09
	GAN SUBSCRIPTION	04/06/2013	$15.39
	THE STATE NEWSPAPER	04/05/2013	$10.39
			$164.87
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	04/17/2013	$396.84
	BCT SOUTH CAROLINA	04/23/2013	$55.44
			$452.28
CINDY L HUTTO	STAPLES 00103234	04/04/2013	$68.47
			$68.47
DENISE L MEDLIN	SMITH RUBBER STAMP & SEAL	04/03/2013	$490.47
			$490.47
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	04/01/2013	$726.42
	WWW.NEWEGG.COM	04/04/2013	$436.98
	FORMS AND SUPPLY - AOPD	04/05/2013	$85.63
	FORMS AND SUPPLY - AOPD	04/08/2013	$19.58
	SMITH RUBBER STAMP & SEAL	04/09/2013	$762.08
	PALMETTO MICROFILM SYSTEM	04/10/2013	$122.35
	FORMS AND SUPPLY - AOPD	04/19/2013	$165.12
			$2,318.16
GARY MCGEE	HYMAN PAPER & CHEMICAL	03/29/2013	$1,403.03
	HOME BUILDERS SUPPLY C	03/29/2013	$0.86
	WESTBURY ACE HARDWARE	04/02/2013	$2.13
	SATCHER MOTOR COMPANY	04/03/2013	$30.80
	BOB'S ACE HARDWARE INC	04/03/2013	$15.05
	HYMAN PAPER & CHEMICAL	04/03/2013	$1,394.75
	DIXIE LOCK AND SAFE	04/03/2013	$6.42
	PALMETTO BUILDING SUPPLY	04/04/2013	$21.38
	ADAMS SUPPLY	04/03/2013	$5.22
	LOWES #00559	04/09/2013	$22.41
	THE HOME DEPOT 1115	04/08/2013	$13.73
	WALTERBORO DO IT B	04/09/2013	$12.19
	HOME BUILDERS SUPPLY C	04/10/2013	$45.90
	LOWES #00559	04/12/2013	$7.23
	BOB'S ACE HARDWARE INC	04/18/2013	$33.15
	AUTOZONE #0244	04/19/2013	$3.20
	GRAYBAR ELECTRIC	04/22/2013	$111.71
	MCCALLS SUPPLY INC 09	04/23/2013	$75.71
	KENTS KORNER # 9	04/24/2013	$12.60
	LOWES #00639	04/24/2013	$13.03
	CREGGER COMPANY 6	04/23/2013	$1.44
	COUNTRY BOY FARM & YARD	04/24/2013	$58.85
	SANDERS SUPPLY CO	04/26/2013	$2.43

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,293.22
JAMES N MARTIN	LOWES #03026	04/02/2013	$15.73
	LOWES #03026	04/02/2013	$16.31
	KEY SHOP	04/03/2013	$40.13
	THE HOME DEPOT #1109	04/04/2013	$16.45
	RED WING SHOE STORE #1	04/22/2013	$121.87
	LOWES #03026	04/23/2013	$1.26
	LOWES #03026	04/25/2013	$13.23
			$224.98
JEFFREY DAVIS	HYMAN PAPER & CHEMICAL	03/29/2013	$78.11
	GEORGETOWN HARDWARE	04/02/2013	$22.19
	LOWES #00626	04/03/2013	$113.85
	LOWES #00626	04/03/2013	$41.01
	HYMAN PAPER & CHEMICAL	04/03/2013	$189.93
	HYMAN PAPER & CHEMICAL	04/05/2013	$103.36
	AUTOZONE #1021	04/09/2013	$6.41
	SHERWIN WILLIAMS #2045	04/11/2013	$97.68
	TRACTOR SUPPLY #1502	04/11/2013	$43.19
	ADVANCED DOOR SYSTEMS	04/12/2013	$25.68
	LOWES #00626	04/18/2013	$46.28
	HYMAN PAPER & CHEMICAL	04/19/2013	$59.28
	LOWES #00626	04/19/2013	$111.56
	LOWES #01075	04/22/2013	$25.64
	WESTBURY HDWE AND	04/23/2013	$21.77
	LOWES #00358	04/23/2013	$78.30
	LOWES #00655	04/25/2013	$97.96
	LUMBER EXPRESS	04/26/2013	$24.47
			$1,186.67
JOY GHENT	SC LAW ENFORCEMENT	04/02/2013	$25.00
			$25.00
KATHY SHARPE	OFFICE DEPOT #1214	04/08/2013	$254.69
			$254.69
MAQUELLA GRANT	ON HAND ADHESIVES	04/05/2013	$270.84
			$270.84
MARSHALL ROCK	OFFICE DEPOT #1214	04/02/2013	$222.53
	IDN ARMSTRONG'S INC #16	04/03/2013	$782.49
	EMSL/LAT TESTING	04/03/2013	$144.00
	BERKELEY LOCKSMITH	04/05/2013	$80.00
	WW GRAINGER	04/05/2013	$57.45
	FORMS AND SUPPLY - AOPD	04/05/2013	$97.10
	EMSL/LAT TESTING	04/23/2013	$100.00
			$1,483.57
MARVIN PALMER	GREENWOOD CO-OP MKTG	03/28/2013	$254.40
	QUARLES SUPPLY CO INC	04/10/2013	$620.48

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN PALMER	PIONEER RENTAL INC	04/10/2013	$197.95
	LOWES #01718	04/18/2013	$47.30
	CELLULAR SALES NC-WH	04/18/2013	$31.79
	LOWES #01718	04/18/2013	$34.78
	LOWES #01718	04/18/2013	$13.94
			$1,200.64
MAXCY FRYE	WAL-MART #1829	04/02/2013	$17.91
	WAL-MART #1829	04/03/2013	$7.46
	SHELL OIL 53906400063	04/02/2013	$19.25
	BLANTON BUILDING SUPPLY O	04/03/2013	$12.83
	WAL-MART #2712	04/05/2013	$16.35
	LOWES #00410	04/05/2013	$62.76
	SHERWIN WILLIAMS #2081	04/09/2013	$439.37
	LOWES #01751	04/09/2013	$32.69
	LOWES #01751	04/10/2013	$26.15
	HYMAN PAPER & CHEMICAL	04/11/2013	$47.63
	JARED'S HARDWARE	04/12/2013	$32.08
	LOWES #02803	04/15/2013	$9.83
	LOWES #01751	04/17/2013	$90.34
	LOWES #02803	04/18/2013	$148.25
	JOHNSTONE SUPPLY INC	04/18/2013	$17.98
	LOWES #01120	04/26/2013	$70.86
	HYMAN PAPER & CHEMICAL	04/29/2013	$151.88
			$1,203.62
MONICA BROWN	THE OFFICE PAL	04/04/2013	$58.74
			$58.74
PATRICK FALCONE	LOWES #03026	04/09/2013	$73.10
			$73.10
PHLEISHA LEWIS	FORMS AND SUPPLY - AOPD	04/02/2013	$304.51
	FORMS AND SUPPLY - AOPD	04/22/2013	$72.91
			$377.42
REBECCA M LYLES	BEST BUY 00015156	04/08/2013	$53.49
	FORMS AND SUPPLY - AOPD	04/11/2013	$125.47
			$178.96
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	04/22/2013	$28.07
			$28.07
SANDRA P SHULL	OFFICE DEPOT #2127	04/19/2013	$451.27
			$451.27
SHERRY WILSON	SC LAW ENFORCEMENT	04/11/2013	$25.00
	US INK & TONER INC	04/22/2013	$351.73
	FORMS AND SUPPLY - AOPD	04/24/2013	$60.75
			$437.48
SHIRLEY RIVERS	FORMS AND SUPPLY - AOPD	04/04/2013	$228.32

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY RIVERS	FORMS AND SUPPLY - AOPD	04/08/2013	$663.43
	FORMS AND SUPPLY - AOPD	04/18/2013	$13.52
	FORMS AND SUPPLY - AOPD	04/22/2013	$381.99
			$1,287.26
SONIA COVINGTON	DESIGN LAB	03/29/2013	$83.14
	FORMS AND SUPPLY - AOPD	04/02/2013	$277.70
	LOWES #03026	04/08/2013	$12.81
	REI MATTHEW BENDER &CO	04/09/2013	$312.82
	STAPLS9239856905000	04/25/2013	$315.44
	COLUMBIA TRUCK CENTER	04/26/2013	$74.27
			$1,076.18
TODD COLLINS	LOWES #00667	03/29/2013	$6.00
	WINNSBORO BUILDERS SUPPLY	03/28/2013	$4.06
	LOWES #02358	03/29/2013	$14.32
	GRAYBAR ELECTRIC COMPANY	03/29/2013	$115.73
	LOWES #02358	04/02/2013	$30.74
	LOWES #02358	04/02/2013	$65.64
	LOWES #02358	04/02/2013	$58.27
	LOWES #02595	04/09/2013	$41.68
	1140 PERRY MANN	04/09/2013	$194.53
	1140 PERRY MANN	04/09/2013	$31.99
	BAKER DIST CO 541	04/09/2013	$28.71
	FERGUSON ENT #27	04/10/2013	$142.72
	GRAYBAR ELECTRIC COMPANY	04/10/2013	$168.85
	CAPITAL SUPPLY OF COLUMBI	04/11/2013	$19.80
	JOHNSTONE SUPPLY -394	04/11/2013	$111.48
	LOWES #02595	04/12/2013	$23.10
	LOWES #02595	04/12/2013	$20.18
	LOWES #00433	04/13/2013	$7.46
	LOWES #01064	04/16/2013	$4.00
	PARADISE HOME CENT	04/18/2013	$4.40
	NEWPORT HARDWARE	04/18/2013	$4.27
	LOWES #00433	04/19/2013	$52.71
	LOWES #02358	04/22/2013	$13.69
	LOWES #02595	04/23/2013	$7.99
	LOWES #00385	04/24/2013	$6.06
	LOWES #02442	04/25/2013	$80.79
	THE HOME DEPOT #8913	04/25/2013	$17.85
	LOWES #02595	04/29/2013	$45.17
			$1,322.19
TOM JUCHUM	MONOPRICE INC	03/28/2013	$194.66
	LOWES #00907	03/29/2013	$106.84
	LOWES #03026	04/16/2013	$15.49
	DIGITAL IDENTIFICATION SO	04/18/2013	$468.52
			$785.51

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
VIKKI TYLER	FORMS AND SUPPLY - AOPD	04/15/2013	$263.79
	OFFICE MAX	04/18/2013	$56.98
	FORMS AND SUPPLY - AOPD	04/17/2013	$73.10
	OFFICE DEPOT #1214	04/18/2013	$99.50
			$493.37
WARREN T MILLER	LOWES #00518	04/01/2013	$19.05
	LOWES #01718	04/02/2013	$33.99
	LOWES #02520	04/03/2013	$37.77
	GUS'S HOME CENTER	04/08/2013	$29.13
	WHITE HARDWARE 35	04/12/2013	$47.04
	LOWES #02520	04/15/2013	$11.44
	LOWES #01635	04/16/2013	$18.04
	HERLONG FORD, INC	04/17/2013	$15.40
	DILLS LOCKSMITH	04/19/2013	$22.15
	LOWES #01635	04/22/2013	$23.28
	FREDS RX 00010272	04/23/2013	$7.49
	TRACTOR-SUPPLY-CO #0471	04/24/2013	$21.19
	TRACTOR-SUPPLY-CO #0453	04/24/2013	$16.04
	TRI-COUNTY ACE BLDRS S	04/26/2013	$41.68
	SOUTHEASTERN PAPER GROUP	04/26/2013	$1,312.89
	GREENWOOD CO-OP MKTG	04/25/2013	$91.16
			$1,747.74

Total for DEPARTMENT OF MOTOR VEHICLES: $21,550.72

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW E SCHMIDT	THE BLACKWOOD CORPORATION	04/25/2013	$35.62
			$35.62
BARRY S WARD	THE BLACKWOOD CORPORATION	04/03/2013	$720.00
			$720.00
BONNIE BROOKS	FILEMAKER,INC.	04/20/2013	$179.00
			$179.00
BRIAN M PHILLIPS	STAPLS7098300250000001	04/03/2013	$11.01
	DIXIE TROPHIES	04/03/2013	$1,102.10
	CPR PERFORMANCE	04/09/2013	$21.38
	NAPA STORE 1015006	04/09/2013	$27.80
	PRECISION ROLLER	04/10/2013	$21.91
	DANA SAFETY SUPPLY	04/11/2013	$31.77
	LAWMENS SAFETY SUPPLY INC	04/11/2013	$56.16
	DIXIE TROPHIES	04/19/2013	$41.98
	DIXIE TROPHIES	04/19/2013	$49.76
	LEE TRANSPORT EQUIPMENT	04/22/2013	$51.36
	STAPLS7099261901000001	04/24/2013	$198.96
	MR. TINT	04/24/2013	$520.00
			$2,134.19
CHRISTOPHER B CARROLL	DANA SAFETY SUPPLY	04/04/2013	$43.01
	WAL-MART #4440	04/04/2013	$88.32
	WAL-MART #4440	04/04/2013	$35.89
	OFFICE DEPOT #2349	04/25/2013	$32.08
			$199.30
DWAYNE D WILSON	IRMO TROPHY COMPAN	04/17/2013	$37.24
	NORTHERN TOOL EQUIP SC	04/24/2013	$26.73
			$63.97
EDDIE C JOHNSON	STAPLES 00103911	04/08/2013	$118.74
	STAPLES 00103911	04/12/2013	$51.84
			$170.58
EDWARD J TALBOT JR	LOWES #00385	04/02/2013	$90.82
			$90.82
GLENN ASHE	COLUMBIA FLAG & BANNER	03/29/2013	$502.15
	LOWES #00559	03/30/2013	$169.16
	ACE GLASS CO	04/01/2013	$269.38
	LOWES #03026	04/01/2013	$85.78
	NAPA STORE 1015006	04/01/2013	$11.38
	KMART 4141	04/01/2013	$121.91
	KEY SHOP	04/01/2013	$119.15
	CLKSUPPLIES	04/02/2013	$361.80
	LOWES #03026	04/08/2013	$119.28
	LOWES #03026	04/08/2013	$33.51
	LOWES #03026	04/22/2013	$14.76
	WAL-MART #4506	04/24/2013	$81.06

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,889.32
JASON S HARMON	LOWES #02442	04/10/2013	$62.27
	CITY ELECTRIC #26	04/11/2013	$15.40
	AUTOZONE4881AUTOZONE	04/12/2013	$80.76
	TRACTOR-SUPPLY-CO #0440	04/22/2013	$201.39
	SPORTSMANS WAREHOUSE 155	04/22/2013	$83.44
			$443.26
JEFFREY B WOODS	COLUMBIA FLAG & BANNER	04/26/2013	$119.36
			$119.36
JOHN I MOORE	GATEWAY #6 HVAC	03/29/2013	$49.58
	LOWES #01064	04/01/2013	$98.71
	LOWES #01064	04/01/2013	$60.86
	WW GRAINGER	04/03/2013	$35.88
	LOWES #01751	04/04/2013	$27.38
	LOWES #00626	04/09/2013	$59.41
	ADVANCED DOOR SYSTEMS	04/10/2013	$530.72
	JOHNSTONE SUPPLY INC	04/12/2013	$19.47
	IDN ARMSTRONG'S INC #16	04/12/2013	$94.63
	LOWES #01120	04/19/2013	$176.45
	LEE TRANSPORT EQUIPMENT	04/23/2013	$47.08
			$1,200.17
JOYCE MCCARTY	STAPLES 00103234	03/28/2013	$5.45
	OFFICE DEPOT #1214	03/28/2013	$41.92
	OFFICE DEPOT #2127	04/01/2013	$11.22
	OFFICE DEPOT #1214	04/04/2013	$25.66
	KROGER CO 002	04/14/2013	$3.84
	PIER 1 00007674	04/18/2013	$41.09
			$129.18
KENION B MELVIN	FORMS AND SUPPLY - AOPD	04/03/2013	$32.16
			$32.16
LEIGH P WATKINS	US INK & TONER INC	04/22/2013	$302.89
			$302.89
LORI BROCK	VSN DOTGOVREGISTRATION	04/11/2013	$125.00
	AMAZON MKTPLACE PMTS	04/19/2013	$71.49
	DMI DELL K-12/GOVT	04/30/2013	$822.38
			$1,018.87
MARGARET D GLYMPH	FORMS AND SUPPLY - AOPD	04/24/2013	$485.58
			$485.58
MARSH ARDILA	BARNES&NOBLE MRKTPLACE	04/08/2013	$6.40
	SPORTS TROPHIES	04/19/2013	$425.33
			$431.73
MAXIMILLIAN F FORSTER	OFFICE DEPOT #336	04/25/2013	$14.34

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$14.34
MICHAEL A BURGESS	BESTBUY.COM 00009944	03/29/2013	$80.23
			$80.23
MICHAEL DAVID CARSON	CABLE & CONNECTIONS	04/01/2013	$52.90
	CSC - 1969	04/03/2013	$33.33
	CSC - 1969	04/03/2013	$242.16
	CABLE & CONNECTIONS	04/11/2013	$117.00
	CABLE & CONNECTIONS	04/19/2013	$112.89
	CABLE & CONNECTIONS	04/19/2013	$52.50
	CABLE & CONNECTIONS	04/24/2013	$8.66
			$619.44
MICHELLE B HUNTER	STAPLES 00103911	03/29/2013	$78.21
	FORMS AND SUPPLY - AOPD	04/05/2013	$41.41
	B & H PHOTO-VIDEO.COM	04/13/2013	$554.02
			$673.64
MONIET T MOYE	OFFICE DEPOT #2196	04/14/2013	$21.15
			$21.15
NICK A BABIN	MOTOROLA, INC. - ONLINE	04/25/2013	$85.95
			$85.95
PAM JENNINGS	BLUE RIDGE ELECTRIC COOP	04/08/2013	$51.06
	MID-CAROLINAS ELECTRIC CO	04/08/2013	$250.19
	FORT-HILL-NG-BILL-PMNT	04/08/2013	$288.31
	CITY OF CAMDEN SC WEB PYM	04/08/2013	$382.66
	BAMBERG BOARD OF PUBLIC W	04/08/2013	$395.11
	CHARLESTON WATER SYSTEM 3	04/08/2013	$160.14
	CITY OF ROCK HILL	04/08/2013	$139.72
	MID-CAROLINAS ELECTRIC CO	04/08/2013	$331.07
	CITY OF GEORGETOWN	04/08/2013	$182.47
	BLUE RIDGE ELECTRIC COOP	04/08/2013	$929.59
	Lancaster Water & Sewer D	04/08/2013	$43.99
	EDISTO ELECTRIC COOPERATI	04/08/2013	$1,381.44
	CITY OF FLORENCE-UT	04/08/2013	$106.39
	PIONEER RURAL WATER DI	04/08/2013	$32.50
	TOWN OF KINGSTREE	04/08/2013	$31.40
	THE CITY OF CONWAY	04/08/2013	$48.12
	TWC TIME WARNER CABLE	04/10/2013	$119.90
	GREENWOOD CPW	04/12/2013	$150.79
	SC.GOV	04/12/2013	$125.04
	SC.GOV	04/12/2013	$33.24
	SC.GOV	04/12/2013	$141.64
	MID-CAROLINAS ELECTRIC CO	04/16/2013	$273.63
	SANTEE ELECTRIC COOPERAT	04/16/2013	$175.49
	EDISTO ELECTRIC COOPERATI	04/16/2013	$1,194.05
	YORK GAS-WWW.YCNGA	04/16/2013	$101.98

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PAM JENNINGS	NEWBERRY ELECTRIC COOP	04/16/2013	$312.99
	EDISTO ELECTRIC COOPERATI	04/16/2013	$1,076.25
	FSI SANTEE COOPER	04/22/2013	$348.87
	003 CENTURYLINK MY ACCOUN	04/22/2013	$1,466.80
	SC.GOV	04/22/2013	$1,433.24
	SC.GOV	04/22/2013	$130.97
	SC.GOV	04/22/2013	$78.36
			$11,917.40
PATRICIA D WOODWARD	ARC 313	03/29/2013	$138.68
			$138.68
PAULA CROCKETT	US INK & TONER INC	04/10/2013	$315.84
	US INK & TONER INC	04/18/2013	$57.75
			$373.59
PHILIP DELGADO	HOME BUILDERS SUPPLY C	03/27/2013	$20.43
	GLIDDEN PROFESSIONAL #060	04/03/2013	$59.62
	C C DICKSON CO 1077	04/03/2013	$135.04
	EAST COAST METAL DIST 12	04/04/2013	$197.74
	THE HOME DEPOT 1120	04/03/2013	$60.97
	LOWES #00358	04/08/2013	$12.05
	LOWES #02464	04/11/2013	$54.43
	CE CHARLESTON	04/15/2013	$230.17
	THE HOME DEPOT 1103	04/15/2013	$6.81
	LOWES #00497	04/23/2013	$75.15
	MCCALLS SUPPLY INC 03	04/26/2013	$83.82
			$936.23
RANDALL ERIC COBIA	FASTENAL COMPANY01	04/01/2013	$8.59
	LOWES #01064	04/02/2013	$101.63
	LOWES #01064	04/09/2013	$77.52
	TRIANGLE SAFE	04/12/2013	$5.62
			$193.36
RANDY FLACK	SHEALY ELECT 803-227-0599	04/04/2013	$58.74
	LOWES #00518	04/08/2013	$101.55
	LOWES #00518	04/09/2013	$87.96
	LOWES #00416	04/11/2013	$100.15
	LOWES #00416	04/18/2013	$123.14
	C C DICKSON CO 1086	04/19/2013	$62.09
	QUARLES SUPPLY CO INC	04/26/2013	$16.73
			$550.36
ROBERT I LEE	IGOTHITLLC	04/01/2013	$164.68
	Hayes Instrument Co.,	04/12/2013	$329.32
			$494.00
SHANTELL L CHATFIELD	LOWES #00499	04/02/2013	$127.48
	WAL-MART #2214	04/03/2013	$27.94
	LEBA	04/11/2013	$255.35

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SHANTELL L CHATFIELD	PATROL BIKE SYSTEMS	04/11/2013	$89.85
	LAWMENS SAFETY SUPPLY INC	04/23/2013	$34.99
	SPECTRUM TECHNIQUES LLC	04/24/2013	$60.00
	DICKS SPORTING GOODS1015	04/26/2013	$32.05
	DICK'S SPORTING GOODS	04/26/2013	$32.05
			$659.71
SUSAN W TERRY	SHERWIN WILLIAMS #2560	04/04/2013	$565.23
	CORRUGATED CONTAINERS INC	04/05/2013	$342.40
	STOCK BLDG SUPPLY 4126	04/05/2013	$152.09
	FORMS AND SUPPLY - AOPD	04/04/2013	$455.18
	LOWES #03026	04/11/2013	$39.32
	YOUNG'S TRUE VALUE	04/12/2013	$16.24
	LOWES #03026	04/12/2013	$44.51
	LOWES #03026	04/15/2013	$8.30
	LOWES #03026	04/16/2013	$15.66
	SHERWIN WILLIAMS #2560	04/19/2013	$141.19
	LOWES #03026	04/22/2013	$35.20
	FERGUSON ENT #27	04/22/2013	$24.77
	LOWES #03026	04/22/2013	$365.56
	BESTBUYMKTPLACE	04/24/2013	$10.95
	FEDEXOFFICE 00015578	04/24/2013	$50.45
	LOWES #03026	04/25/2013	$71.55
			$2,338.60
TRAVIS J RIDDLE	DANA SAFETY SUPPLY	04/23/2013	$70.67
	DANA SAFETY SUPPLY	04/23/2013	$563.68
			$634.35
VERNON W BRYAN	US PATRIOT FT JACKSON	04/09/2013	$111.28
	US PATRIOT WAREHOUSE	04/09/2013	$133.52
	NORTHERN TOOL EQUIP SC	04/17/2013	$96.27
	TRACTOR-SUPPLY-CO #0471	04/25/2013	$105.98
			$447.05

Total for DEPARTMENT OF PUBLIC SAFETY: $29,824.08

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
CALEISHA STUCKEY	USAIRWAYS 0372309069748	04/07/2013	$25.00
	ENTERPRISE RENT-A-CAR	04/12/2013	$342.06
	USAIRWAYS 0372309728951	04/12/2013	$25.00
			$392.06
CARA D SELLERS	STAPLS7098834795000001	04/13/2013	$62.65
	US INK & TONER INC	04/12/2013	$65.65
	US INK & TONER INC	04/18/2013	$776.98
			$905.28
CHRISTINE MCKEE	HDS UBM GLOBALTRADE	04/04/2013	$339.00
	STAPLS7098514682000001	04/06/2013	$74.88
	STAPLS7098708988000001	04/11/2013	$58.51
	OFFICE DEPOT #1214	04/17/2013	$58.10
	Staples Tech Soln	04/19/2013	$504.47
	OFFICE DEPOT #1214	04/24/2013	$57.41
	FORMS AND SUPPLY - AOPD	04/25/2013	$164.76
			$1,257.13
DON DENNIS	DELTA AIR 0062170584369	04/23/2013	$429.60
			$429.60
DUNCAN ROGERS	DELTA AIR 0062327762195	04/03/2013	$477.60
			$477.60
GREG WEBB	BEST BUY 00002642	03/29/2013	$74.88
	WAL-MART #1164	03/29/2013	$72.76
			$147.64
HOPE GRANT	GOS// GREENVILLE OFFICE S	04/08/2013	$326.20
	OFFICEMAX CT IN#928058	04/16/2013	$241.68
			$567.88
HOPE JUMPER	US INK & TONER INC	04/05/2013	$823.32
	OFFICEMAX CT IN#781715	04/08/2013	$208.94
	OFFICEMAX CT IN#976798	04/18/2013	$114.13
			$1,146.39
JASON DULL	STAPLS7098283674000001	04/03/2013	$7.98
	ADVANCE AUTO PARTS 6781	04/03/2013	$134.74
	FORMS AND SUPPLY - AOPD	04/04/2013	$4.68
	FORMS AND SUPPLY - AOPD	04/08/2013	$2.70
	FORMS AND SUPPLY - AOPD	04/23/2013	$302.19
	FORMS AND SUPPLY - AOPD	04/26/2013	$433.50
			$885.79
JEAN OCONNOR	STAPLS7098518478000001	04/06/2013	$182.12
	STAPLES 00106567	04/15/2013	$78.10
			$260.22
KADRA DULL	KWE KIPLINGER EDITORS	04/09/2013	$117.00
	GAN 1120GRNVILLENEWCIR	04/15/2013	$9.95
	STAPLS7098920194000002	04/17/2013	$19.17

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
KADRA DULL	STAPLS7098920194000001	04/17/2013	$86.42
			$232.54
KATHLEEN SNYDER	OFFICEMAX CT IN#645045	03/29/2013	$242.91
	US INK & TONER INC	03/28/2013	$57.75
	US INK & TONER INC	04/08/2013	$255.26
	OFFICE DEPOT #1214	04/12/2013	$210.60
	OFFICE DEPOT #1079	04/16/2013	$23.82
	OFFICE DEPOT #1214	04/16/2013	$79.64
	DOCUSYSTEMS INC	04/16/2013	$74.64
	STAPLES 00117127	04/23/2013	$108.49
	OFFICEMAX CT IN#103593	04/25/2013	$249.96
			$1,303.07
MARIE SLICE	US INK & TONER INC	04/04/2013	$593.94
			$593.94
RACHEL DAVIS	US INK & TONER INC	04/03/2013	$335.03
			$335.03
REGINA LAKE	OFFICEMAX CT IN#694751	04/02/2013	$248.45
	STAPLS7098247919000001	04/02/2013	$36.81
	STAPLS7098625996000001	04/10/2013	$34.45
	OFFICEMAX CT IN#830749	04/11/2013	$137.61
	US INK & TONER INC	04/12/2013	$64.68
	SC LAW ENFORCEMENT	04/17/2013	$25.00
	OFFICEMAX CT IN#011416	04/19/2013	$268.08
	STAPLS7099096019000001	04/19/2013	$97.25
	SC LAW ENFORCEMENT	04/22/2013	$25.00
	STAPLS7099288099000001	04/24/2013	$93.56
	FORMS AND SUPPLY - AOPD	04/24/2013	$76.76
			$1,107.65
RODGER WATSON	US INK & TONER INC	04/24/2013	$167.81
			$167.81
SAMMY SANDERS	EASYKEYS.COM, INC	03/29/2013	$20.85
	OTTO ENVIRONMENTAL SYSTEM	04/05/2013	$159.04
	FORMS AND SUPPLY - AOPD	04/04/2013	$174.02
	OTTO ENVIRONMENTAL SYSTEM	04/05/2013	$2,272.00
	FORMS AND SUPPLY - AOPD	04/08/2013	$1,492.65
	MAC PAPERS INC	04/11/2013	$268.89
	PITNEY BOWES	04/23/2013	$78.21
	OFFICEMAX CT IN#128850	04/27/2013	$1,219.80
			$5,685.46
SARA UNRUE	PRESENTATION SYSTEMS SO	04/04/2013	$291.52
	STAPLS7098884475000001	04/16/2013	$487.02
	FORMS AND SUPPLY - AOPD	04/17/2013	$155.26
	XEROX SUPPLY TEXAS	04/27/2013	$301.74
	STAPLS7099440806000001	04/27/2013	$45.65

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,281.19
SHERYL WICKER	STAPLS7098588618000001	04/09/2013	$254.09
	STAPLS9239278081000	04/09/2013	$77.43
	STAPLS7098690599000001	04/11/2013	$52.67
	STAPLS7098870443000001	04/16/2013	$37.60
	STAPLS7099000551000001	04/18/2013	$89.41
	CBI CLEVERBRIDGE INC	04/22/2013	$29.95
			$541.15
SHUMPERT SUSAN	OFFICE DEPOT #332	03/28/2013	$25.64
	PLI PRCTISNG LAW IN II	04/24/2013	$180.50
	JWS WILEY PUBLISHERS	04/23/2013	$223.38
			$429.52
STROUD ANGELA	SC LAW ENFORCEMENT	04/08/2013	$25.00
	THE STATE NEWSPAPER	04/17/2013	$675.66
	SC LAW ENFORCEMENT	04/23/2013	$25.00
			$725.66
SUSIE SHYTLE	Staples Tech Soln	04/13/2013	$390.21
	STAPLS7098816949000001	04/13/2013	$139.71
			$529.92
TINA LEE	OFFICE DEPOT #332	04/01/2013	$208.32
			$208.32
TONY MCELVEEN	OFFICE DEPOT #336	04/15/2013	$197.48
			$197.48
TRACY GRUBB	STAPLES 00111211	04/03/2013	$113.32
	STAPLES 00111211	04/17/2013	$30.55
	STAPLES 00111211	04/24/2013	$291.69
	STAPLES 00111211	04/25/2013	$194.04
	STAPLES 00111211	04/26/2013	$16.40
			$646.00
WANDA GRAHAM SHOEMAKER	OFFICEMAX CT IN#711453	04/04/2013	$328.95
	OFFICEMAX CT IN#023750	04/22/2013	$654.23
			$983.18
WILLIS FISHER	OFFICE MAX	04/03/2013	$188.40
			$188.40
ZENATA DONALDSON	PBD IIA INTRNLAUDITORS	04/11/2013	$292.00
	Amazon.com	04/12/2013	$21.35
			$313.35

Total for DEPARTMENT OF REVENUE: $21,939.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	BEST LITTER RECEPTACLES I	04/01/2013	$615.69
	CARSON'S FARM & GARDEN	04/16/2013	$34.00
	CARSON'S FARM & GARDEN	04/18/2013	$17.00
	CALHOUN SUPPLY COMPANY	04/24/2013	$238.66
	LOWES #00559	04/29/2013	$28.86
			$934.21
ALAN R. KOZUSKO	DERRICK EQUIPMENT	04/19/2013	$1,100.48
			$1,100.48
ALBERT R TRAICHAL	CPI COMMUNICATIONS	04/22/2013	$253.00
	CARBOLINE COMPANY	04/22/2013	$773.96
			$1,026.96
ALFREDA MYERS	NAPA STORE 1015010	03/28/2013	$78.38
	FRANKS DISCOUNT TIRE	03/29/2013	$115.56
	NAPA STORE 1015010	03/29/2013	$33.00
	LOVE CHEVROLET PARTS AND	03/28/2013	$28.17
	DOUGHERTY EQUIPMENT CO	03/28/2013	$86.06
	LEE TRANSPORT EQUIPMENT	04/01/2013	$197.95
	ROADSNAP, LLC	04/01/2013	$539.22
	FAIRFIELD TRACTOR COMPANY	04/01/2013	$1,043.29
	A-Z LAWNMOWER PARTS	04/01/2013	$32.36
	LOVE CHEVROLET PARTS AND	04/01/2013	$28.17
	NAPA STORE 1015010	04/01/2013	$19.42
	HERNDON CHEVROLET	04/02/2013	$142.50
	CARQUEST 01013754	04/02/2013	$9.29
	NAPA STORE 1015010	04/02/2013	$32.21
	A-Z LAWNMOWER PARTS	04/03/2013	$75.71
	NAPA STORE 1015010	04/02/2013	$18.96
	CARQUEST 01013754	04/02/2013	$36.37
	HYDRADYNE FLUID AIR 590	04/03/2013	$50.00
	SHEALYS TRUCK CENTER	04/03/2013	$28.01
	NAPA STORE 1015010	04/05/2013	$5.00
	CARQUEST 01013754	04/05/2013	$9.29
	LR HOOK TIRE C86280021	04/08/2013	$278.36
	CARQUEST 01013754	04/08/2013	$66.50
	NAPA STORE 1015010	04/08/2013	$78.38
	NAPA STORE 1015010	04/09/2013	$88.15
	FRANKS DISCOUNT TIRE	04/10/2013	$99.51
	CARQUEST 01013754	04/09/2013	$9.29
	NAPA STORE 1015010	04/09/2013	$65.84
	NAPA STORE 1015010	04/09/2013	$14.53
	LEE TRANSPORT EQUIPMENT	04/11/2013	$17.12
	NAPA STORE 1015010	04/10/2013	$346.04
	LR HOOK TIRE C86280021	04/12/2013	$126.07
	CARQUEST 01013754	04/12/2013	$36.06
	LR HOOK TIRE C86280021	04/12/2013	$492.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	NAPA STORE 1015010	04/12/2013	$277.71
	LOVE CHEVROLET PARTS AND	04/12/2013	$187.75
	BROAD RIVER AUTO ELECT	04/11/2013	$160.45
	ASC VOLVO COLUMBIA	04/12/2013	$47.77
	ASC VOLVO COLUMBIA	04/15/2013	$483.00
	CARQUEST 01013754	04/15/2013	$329.76
	JIM HUDSON FORD SERVICE	04/15/2013	$107.03
	FLUID POWER SERVICES I	04/10/2013	$72.27
	LOVE CHEVROLET PARTS AND	04/18/2013	$2,343.87
	NAPA STORE 1015010	04/19/2013	$48.78
	ASC VOLVO COLUMBIA	04/22/2013	$89.01
	CAROLINA OUTDOORS	04/26/2013	$261.61
	NAPA STORE 1015010	04/26/2013	$4.62
	NAPA STORE 1015010	04/26/2013	$111.13
	NAPA STORE 1015010	04/25/2013	$3.73
			$8,856.00
ALICIA GOODWIN	FORMS AND SUPPLY-AOPD	04/05/2013	$177.19
	FORMS AND SUPPLY-AOPD	04/05/2013	$177.19
	FORMS AND SUPPLY - AOPD	04/16/2013	$362.07
	FORMS AND SUPPLY - AOPD	04/16/2013	$22.34
	FORMS AND SUPPLY - AOPD	04/17/2013	$22.34
	FORMS AND SUPPLY - AOPD	04/24/2013	$410.29
	AASHTO	04/24/2013	$425.00
	LORICK OFFICE PRODUCTS	04/24/2013	$111.19
			$1,707.61
ALLAN W. TERRY	THE BACKPACKER	04/16/2013	$230.83
	NORTHERN TOOL EQUIP-SC	04/17/2013	$49.18
	AUTOZONE #1017	04/22/2013	$23.52
	VERIZON WRLS 389601	04/22/2013	$24.06
			$327.59
ALPHONSO CHESTNUT	JACKS NAME BRAND SHOES	04/29/2013	$100.00
			$100.00
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	04/02/2013	$29.92
	FASTENAL COMPANY01	04/04/2013	$112.28
	AIRGAS SOUTH	04/09/2013	$17.01
	HARTSVILLE STEEL C	04/08/2013	$558.90
	CYCLESORB	04/09/2013	$164.71
	FRS INC	04/12/2013	$198.61
	SOUTHERN WELDERS SUPPLY	04/12/2013	$48.60
	MIDLANDS SPECIALTY	04/12/2013	$2,417.08
	DARLINGTON AUTO PARTS	04/12/2013	$30.27
	FASTENAL COMPANY01	04/22/2013	$37.92
	PRAXAIR DIST US #994	04/24/2013	$45.33
	AIRGAS SOUTH	04/25/2013	$41.04
			$3,701.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALTON T GRIGGS	AGRI SOUTH INC	04/09/2013	$58.27
	SAF-GARD SAFETY SHOE CO #	04/10/2013	$100.00
	MOSELEY OUTDOOR POWER	04/15/2013	$18.30
	THE GPS STORE	04/16/2013	$539.89
	UNIFORMS BY JOHN INC	04/22/2013	$100.00
	SCHOFIELD HARDWARE INC	04/24/2013	$100.00
	SCHOFIELD HARDWARE INC	04/24/2013	$86.39
			$1,002.85
ALVIN J NIDIFFER JR	CLASSIC FORD OF COLUMBIA	04/04/2013	$113.92
	HILLS MACHINERY COMPANY	04/04/2013	$118.58
	METAL SUPERMARKETS	04/09/2013	$34.20
	LOVE CHEVROLET PARTS AND	04/09/2013	$140.04
	GALEANA CHRYSLER PARTS	04/12/2013	$38.52
	CLASSIC FORD OF COLUMBIA	04/17/2013	$71.89
	METAL SUPERMARKETS	04/16/2013	$14.54
	CLASSIC FORD OF COLUMBIA	04/18/2013	$13.17
	CLASSIC FORD OF COLUMBIA	04/18/2013	$136.71
	GALEANA CHRYSLER PARTS	04/19/2013	$191.61
	METAL SUPERMARKETS	04/19/2013	$118.16
	CLASSIC FORD OF COLUMBIA	04/19/2013	$20.97
	IBS OF COLUMBIA	04/25/2013	$113.23
			$1,125.54
ALVIN L THOMAS	FLINT TRADING, INC.	04/17/2013	$1,786.90
	ACE INDUSTRIAL SUPPLY INC	04/18/2013	$1,322.94
	FLINT TRADING, INC.	04/24/2013	$1,585.74
			$4,695.58
AMY E THOMPSON	CMC & ASSOCIATES	04/02/2013	$250.00
	FORMS AND SUPPLY - AOPD	04/05/2013	$51.56
	FORMS AND SUPPLY - AOPD	04/05/2013	$27.22
	FORMS AND SUPPLY - AOPD	04/19/2013	$287.66
			$616.44
AMY J. HIGHTOWER	WW GRAINGER	04/09/2013	$62.34
	WW GRAINGER	04/09/2013	$120.70
	LITTLECOLLC	04/10/2013	$836.71
	R L CULLER REFRIGERATION	04/09/2013	$422.83
	ONE SOURCE INDUSTRIAL	04/11/2013	$290.72
	HALL MANUFACTURING, LLC	04/17/2013	$2,431.44
	KICK BOOTY AUTO	04/17/2013	$25.68
	SIMPLEX GRINNELL WEB P	04/23/2013	$599.20
			$4,789.62
AMY L. PETTY	FORMS AND SUPPLY - AOPD	04/12/2013	$60.77
	CHEROKEE FEED AND SUPP	04/22/2013	$113.40
			$174.17
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	04/18/2013	$565.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	04/26/2013	$325.77
			$891.31
ANDREA GULLEY	TRIANGLE TVHDW	04/03/2013	$74.19
	GREENWOOD DMV 24	04/04/2013	$17.00
	QUARLES SUPPLY CO INC	04/04/2013	$100.00
	QUARLES SUPPLY CO INC	04/04/2013	$100.00
	GREENWOOD DMV 24	04/04/2013	$12.50
	NSC NORTHERN SAFETY CO	04/11/2013	$60.13
	WW GRAINGER	04/11/2013	$109.13
	GREENWOOD CPW	04/12/2013	$1,394.62
	WW GRAINGER	04/15/2013	$169.92
	GREENWOOD LOCKSMITH	04/17/2013	$389.40
	OLD STONE TRACTOR CO INC	04/19/2013	$231.71
	HALL MANUFACTURING, LLC	04/22/2013	$286.84
	FORMS AND SUPPLY - AOPD	04/23/2013	$210.80
	SOLAROGEN	04/26/2013	$140.26
	ALAMO SALES CORP	04/26/2013	$160.26
	WW GRAINGER	04/26/2013	$63.11
			$3,519.87
ANDREW ROWE	LOWES #00385	04/24/2013	$36.87
			$36.87
ANGELA W. HICKS	USPS 45294105029809522	04/03/2013	$5.09
	USPS 45294005029805496	04/04/2013	$3.56
	SCHOFIELD HARDWARE INC	04/04/2013	$100.00
	SCHOFIELD HARDWARE INC	04/15/2013	$86.39
	SCHOFIELD HARDWARE INC	04/15/2013	$86.39
	USPS 45294005029805496	04/23/2013	$5.80
	NATIONAL HARDWARE	04/23/2013	$52.20
	CAROLINA SUPPLY HOUSE	04/25/2013	$97.23
			$436.66
ANNA S LEVY	KOLDROK WATERS & COFFEE	04/02/2013	$14.31
	HERALD OFFICE SUPPLY INC	04/03/2013	$80.01
	USPS 45332004429804572	04/18/2013	$92.00
	HERALD OFFICE SUPPLY INC	04/26/2013	$22.54
	HERALD OFFICE SUPPLY INC	04/26/2013	$400.07
			$608.93
ANTHONY BROWN	LOVE CHEVROLET PARTS AND	03/28/2013	$251.65
	FRASIER TIRE S62800024	03/28/2013	$283.74
	FRASIER TIRE S62800024	03/28/2013	$283.74
	TRUCK SUPPLY COMPANY O	04/01/2013	$14.40
	TRUCK SUPPLY COMPANY O	04/01/2013	$22.64
	TRUCK SUPPLY COMPANY O	04/01/2013	$24.39
	BLANCHARD MACHINERY CO.	04/02/2013	$93.91
	LOVE CHEVROLET PARTS AND	04/01/2013	$80.02
	CARQUEST 01013028	04/02/2013	$25.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	HPA # 07	04/03/2013	$267.48
	CARQUEST 01013028	04/03/2013	$19.83
	CARQUEST 01013028	04/03/2013	$18.35
	CARQUEST 01013028	04/03/2013	$6.09
	CARQUEST 01013028	04/03/2013	$22.16
	COWIN EQUIPMENT ATLANT	04/03/2013	$420.75
	CARQUEST 01013028	04/03/2013	$10.19
	FRASIER TIRE S62800024	04/03/2013	$446.51
	CARQUEST 01013028	04/03/2013	$28.09
	LOVE CHEVROLET PARTS AND	04/04/2013	$2,251.42
	CARQUEST 01013028	04/04/2013	$38.45
	LOVE CHEVROLET PARTS AND	04/04/2013	$193.71
	LOVE CHEVROLET PARTS AND	04/04/2013	$298.43
	FRASIER TIRE S62800024	04/04/2013	$104.10
	CARQUEST 01013028	04/04/2013	$281.29
	CARQUEST 01013028	04/04/2013	$205.83
	ASC VOLVO COLUMBIA	04/08/2013	$93.88
	TRUCK SUPPLY COMPANY O	04/08/2013	$75.07
	HPA # 07	04/08/2013	$256.80
	BLANCHARD MACHINERY CO.	04/08/2013	$1,216.05
	AUTO SAFETY GLASS AND	04/08/2013	$225.00
	CARQUEST 01013028	04/08/2013	$20.64
	CARQUEST 01013028	04/08/2013	$4.50
	CLASSIC FORD OF COLUMBIA	04/09/2013	$95.50
	ASC VOLVO COLUMBIA	04/10/2013	$530.02
	TRUCK SUPPLY COMPANY O	04/10/2013	$203.15
	DILMAR OIL COMPANY-COLUM	04/11/2013	$70.73
	TRUCK SUPPLY COMPANY O	04/11/2013	$14.96
	CARQUEST 01013028	04/11/2013	$233.68
	PUBLIC WORKS EQUIPMENT &	04/12/2013	$472.06
	CLASSIC FORD OF COLUMBIA	04/12/2013	$25.67
	DR TIRE COMPANY	04/11/2013	$14.98
	COLUMBIA 87	04/15/2013	$732.67
	TRUCK SUPPLY COMPANY O	04/15/2013	$44.07
	CARQUEST 01013028	04/15/2013	$11.14
	FRASIER TIRE S62800024	04/15/2013	$182.59
	PROFESSIONAL TIRE & RADIA	04/15/2013	$370.02
	TRUCK SUPPLY COMPANY O	04/17/2013	$33.79
	TRUCK SUPPLY COMPANY O	04/17/2013	$7.70
	TRUCK SUPPLY COMPANY O	04/17/2013	$32.10
	LOVE CHEVROLET PARTS AND	04/16/2013	$220.34
	DOUGHERTY EQUIPMENT CO	04/16/2013	$520.87
	SPRINGS N THINGS	04/17/2013	$454.19
	RAY'S AUTOMOTIVE	04/16/2013	$291.23
	FRASIER TIRE S62800024	04/17/2013	$182.59
	CARQUEST 01013028	04/17/2013	$49.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	CARQUEST 01013028	04/17/2013	$357.01
	BLANCHARD MACHINERY CO.	04/17/2013	$45.61
	TRUCK SUPPLY COMPANY O	04/18/2013	$74.54
	CARQUEST 01013028	04/17/2013	$36.73
	CARQUEST 01013028	04/18/2013	$9.03
	FRASIER TIRE S62800024	04/18/2013	$425.61
	CARQUEST 01013028	04/18/2013	$4.50
	ALTMAN TRACTOR & EQUIPME	04/18/2013	$138.66
	FRASIER TIRE S62800024	04/18/2013	$439.57
	FRASIER TIRE S62800024	04/18/2013	$360.57
	FRASIER TIRE S62800024	04/18/2013	$425.61
	LOVE CHEVROLET PARTS AND	04/19/2013	$39.93
	CARQUEST 01013028	04/22/2013	$30.92
	ASC VOLVO COLUMBIA	04/29/2013	$90.16
	TRUCK SUPPLY COMPANY O	04/29/2013	$9.12
	TRUCK SUPPLY COMPANY O	04/29/2013	$9.59
			$14,874.76
ANTHONY L MATTHEWS	SOUTHERN PUMP &TANK	03/28/2013	$383.10
	LOWES #02520	03/29/2013	$14.06
	HEDGEPATHS OUTDOOR POWER	03/28/2013	$38.52
	ACADEMIC SUPPLIER OFFICE	04/02/2013	$274.99
	SUNRISE AUTO SUPPLY INC	04/02/2013	$18.07
	NEWBERRY HDWE INC	04/04/2013	$65.40
	LOWES #02520	04/05/2013	$87.68
	SOUTHERN PUMP &TANK	04/09/2013	$286.44
	CAROLINA UNLIMITED TOO	04/10/2013	$183.01
	SUNRISE AUTO SUPPLY INC	04/12/2013	$109.65
	NEWBERRY HDWE INC	04/16/2013	$126.86
	SAFETY KLEEN SYSTEMS INC	04/16/2013	$171.30
	SUNRISE AUTO SUPPLY INC	04/16/2013	$62.00
	SUNRISE AUTO SUPPLY INC	04/18/2013	$72.29
	LOWES #02520	04/19/2013	$35.12
	NEWBERRY HDWE INC	04/19/2013	$235.47
	LOWES #02520	04/22/2013	$256.54
	ACE HARWARE OF CAYCE	04/22/2013	$400.20
	NEWBERRY HDWE INC	04/25/2013	$100.39
	SUNRISE AUTO SUPPLY INC	04/24/2013	$67.34
	NEWBERRY HDWE INC	04/25/2013	$125.48
	PALMETTO SPECIALITY	04/24/2013	$1,910.09
	SUNRISE AUTO SUPPLY INC	04/26/2013	$54.38
			$5,078.38
ANTONIO E RAGOS	OFFICE MAX	03/29/2013	$93.69
	S E SALESREP, INC	04/11/2013	$300.00
			$393.69
APRIL C MEETZE	NSC NORTHERN SAFETY CO	04/02/2013	$50.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
APRIL C MEETZE	DERRICK EQUIPMENT	04/02/2013	$123.03
	FORMS AND SUPPLY - AOPD	04/04/2013	$52.94
	DERRICK EQUIPMENT	04/10/2013	$107.61
	ULINE SHIP SUPPLIES	04/12/2013	$134.97
	MYOFFICEPRODUCTS.COM	04/16/2013	$239.50
	WW GRAINGER	04/17/2013	$58.96
	WW GRAINGER	04/22/2013	$28.68
	HERITAGE HARDWARE & SU	04/24/2013	$222.44
			$1,018.51
ARTHUR E WILLIAMSON	PALMETTO SPECIALITY	03/28/2013	$322.75
	THE HOME DEPOT 1117	03/28/2013	$54.02
	AMICKS SHOE SHOP LLC	03/29/2013	$496.25
	SUPPLY SERVICE CO	03/28/2013	$1,276.51
	SQ LOCK TECH LLC	04/04/2013	$29.96
	AMICKS SHOE SHOP LLC	04/04/2013	$200.00
	LOWES #00639	04/05/2013	$119.84
	NOR NORTHERN TOOL	04/05/2013	$133.74
	GUARANTEED SUPPLY CO OF S	04/09/2013	$2,488.82
	LOWES #00639	04/12/2013	$310.05
	LOWES #00639	04/15/2013	$138.03
	LOWES #00639	04/15/2013	$104.86
	LOWES #00639	04/16/2013	$9.61
	SUPPLY SERVICE CO	04/16/2013	$1,227.83
	THOM CHEM INC	04/18/2013	$2,495.24
	LOWES #00639	04/22/2013	$104.86
			$9,512.37
ARTHUR MURDEN	FASTENAL COMPANY01	04/15/2013	$42.18
	TYLER BROTHERS	04/26/2013	$96.29
	TYLER BROTHERS	04/26/2013	$96.29
			$234.76
B. E. LEONARD	STAPLS3144173200000	04/04/2013	$167.68
	FORMS AND SUPPLY - AOPD	04/22/2013	$551.45
			$719.13
BARBARA A JEFFCOAT	BLANCHARD MACHINERY	04/05/2013	$321.00
	RED WING SHOE STORE #1	04/08/2013	$80.25
			$401.25
BARBARA A POLATTY	EDGEFIELD AUTO SUPPLY	03/29/2013	$67.53
	WW GRAINGER	03/29/2013	$21.34
	LEE TRANSPORT EQUIPMENT	04/02/2013	$44.10
	EMEDCO	04/03/2013	$141.31
	WW GRAINGER	04/04/2013	$71.44
	WW GRAINGER	04/04/2013	$259.96
	CAROLINA JACK & LIFT	04/03/2013	$331.62
	EDGEFIELD AUTO SUPPLY	04/05/2013	$117.59
	HERITAGE HARDWARE & SU	04/05/2013	$18.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A POLATTY	WW GRAINGER	04/05/2013	$133.21
	PALMETTO SPECIALITY	04/08/2013	$243.32
	WW GRAINGER	04/09/2013	$35.54
	EDGEFIELD AUTO SUPPLY	04/10/2013	$24.50
	AIRGAS SOUTH	04/10/2013	$36.18
	HALL MANUFACTURING, LLC	04/12/2013	$65.83
	ALCAM INC	04/11/2013	$186.63
	EDGEFIELD AUTO SUPPLY	04/15/2013	$28.14
	DILLON SUPPLY COMPANY	04/15/2013	$165.14
	EDGEFIELD AUTO SUPPLY	04/18/2013	$31.38
	LAURELWOOD EQUIPMENT CO I	04/18/2013	$58.64
	SIMPLEX GRINNELL WEB P	04/19/2013	$249.78
	PEPBOYS STORE 43	04/18/2013	$12.95
	NSC NORTHERN SAFETY CO	04/22/2013	$112.08
	NSC NORTHERN SAFETY CO	04/22/2013	$221.09
	EDGEFIELD AUTO SUPPLY	04/22/2013	$79.61
	EDGEFIELD AUTO SUPPLY	04/23/2013	$46.26
	HERLONG FORD, INC	04/23/2013	$19.45
	HERITAGE HARDWARE & SU	04/24/2013	$14.51
	EDGEFIELD AUTO SUPPLY	04/25/2013	$25.00
	EDGEFIELD AUTO SUPPLY	04/26/2013	$35.07
	GREENWOOD EQUIPMENT & REP	04/26/2013	$73.90
	WW GRAINGER	04/26/2013	$82.84
	EDGEFIELD AUTO SUPPLY	04/29/2013	$9.24
	LEE TRANSPORT EQUIPMENT	04/29/2013	$17.12
			$3,080.44
BECKY C KUHN	WAL-MART #0642	04/24/2013	$12.50
	FORMS AND SUPPLY - AOPD	04/25/2013	$247.27
	OFFICE WORKS CAROLINA	04/26/2013	$86.39
			$346.16
BENNY R INMAN JR	LOWES #01120	04/09/2013	$50.67
	BEST BUY 00008268	04/11/2013	$1,079.99
	TRAFFIC ZAP & SUPPLY	04/19/2013	$2,366.58
			$3,497.24
BETSY JONES	HOME AND INDUSTRIA	04/02/2013	$17.28
	NAPA DILLON 0000913	04/02/2013	$103.91
	HOME AND INDUSTRIA	04/03/2013	$11.19
	ALTMAN TRACTOR & EQUIPME	04/02/2013	$100.54
	NAPA DILLON 0000913	04/03/2013	$18.75
	NAPA DILLON 0000913	04/03/2013	$45.39
	FASTENAL COMPANY01	04/09/2013	$364.33
	FASTENAL COMPANY01	04/18/2013	$112.04
	ALTMAN TRACTOR & EQUIPME	04/19/2013	$141.58
	SAFETY KLEEN SYSTEMS INC	04/22/2013	$298.20
	ALTMAN TRACTOR & EQUIPME	04/23/2013	$11.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY JONES	ALTMAN TRACTOR & EQUIPME	04/23/2013	$30.88
	ALTMAN TRACTOR & EQUIPME	04/23/2013	$88.86
	NAPA DILLON 0000913	04/24/2013	$262.92
	QUALITY AIR TOOL	04/24/2013	$175.00
	FASTENAL COMPANY01	04/25/2013	$202.65
	PHOENIX HYDRAULIC ENGI	04/25/2013	$1,612.36
			$3,597.32
BETTY G RICHARDSON	FORMS AND SUPPLY - AOPD	04/18/2013	$191.33
	BCT SOUTH CAROLINA	04/19/2013	$19.48
	MIDLANDS TECH COLLEGE	04/24/2013	$79.00
			$289.81
BETTY H. JOHNSON	FORRESTS TIRE SERVICE INC	03/29/2013	$52.95
	OLD STONE TRACTOR CO INC	03/28/2013	$160.38
	EDGEFIELD AUTO SUPPLY	04/02/2013	$98.86
	CAROLINA TOOL CO INC	04/01/2013	$10.83
	EDGEFIELD AUTO SUPPLY	04/03/2013	$46.75
	WHITES SERVICE CENTER	04/02/2013	$114.55
	DERRICK EQUIPMENT	04/03/2013	$22.27
	DERRICK EQUIPMENT	04/03/2013	$246.24
	OLD STONE TRACTOR CO INC	04/05/2013	$175.10
	EDGEFIELD AUTO SUPPLY	04/05/2013	$5.83
	EDGEFIELD AUTO SUPPLY	04/05/2013	$57.10
	FLEETCARE COMMERCIAL TRUC	04/05/2013	$428.59
	HERLONG FORD, INC	04/05/2013	$138.94
	FORRESTS TIRE SERVICE INC	04/04/2013	$2,281.39
	THE HOLLOWAY CO INC	04/04/2013	$669.03
	CRAFCO (CHANDLER EQUIP)	04/08/2013	$105.80
	HERLONG FORD, INC	04/08/2013	$26.43
	MADDOCK CONSTRUCTION EQUI	04/09/2013	$350.25
	EDGEFIELD AUTO SUPPLY	04/10/2013	$49.42
	EDGEFIELD AUTO SUPPLY	04/10/2013	$51.45
	LEE TRANSPORT EQUIPMENT	04/11/2013	$1,057.75
	DERRICK EQUIPMENT	04/10/2013	$1,302.23
	OLD STONE TRACTOR CO INC	04/11/2013	$371.08
	EDGEFIELD AUTO SUPPLY	04/12/2013	$149.15
	EDGEFIELD AUTO SUPPLY	04/15/2013	$28.91
	OLD STONE TRACTOR CO INC	04/13/2013	$43.59
	HERLONG FORD, INC	04/15/2013	$223.02
	OLD STONE TRACTOR CO INC	04/17/2013	$149.70
	HERLONG FORD, INC	04/19/2013	$16.03
	THE HOLLOWAY CO INC	04/19/2013	$33.31
	EDGEFIELD AUTO SUPPLY	04/19/2013	$94.87
	EDGEFIELD AUTO SUPPLY	04/25/2013	$35.62
	EDGEFIELD AUTO SUPPLY	04/29/2013	$113.89
	LEE TRANSPORT EQUIPMENT	04/29/2013	$1,845.75
	EDGEFIELD AUTO SUPPLY	04/29/2013	$226.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H. JOHNSON	LEE TRANSPORT EQUIPMENT	04/29/2013	$80.25
			$10,864.00
BILLY G. QUICK	S & D AUTO PARTS #2	03/28/2013	$40.11
	ALTMAN TRACTOR & EQUIPME	03/29/2013	$15.16
	S & D AUTO PARTS #2	03/28/2013	$91.27
	S & D AUTO PARTS #2	04/02/2013	$106.44
	S & D AUTO PARTS #2	04/10/2013	$16.64
	S & D AUTO PARTS #2	04/25/2013	$36.01
			$305.63
BILLY W WILLIAMS	SPARROW & KENNEDY TRACTOR	03/28/2013	$480.31
	AGRI SOUTH INC	04/01/2013	$16.68
	SPARROW & KENNEDY TRACTOR	04/01/2013	$1,759.88
	ALTMAN TRACTOR & EQUIPME	04/01/2013	$311.95
	JOYNER SALES	04/01/2013	$44.82
	RACEWAY AUTOMOTIVE OF	04/02/2013	$75.00
	DOUGLAS MACHINE SHOP	04/03/2013	$61.51
	FRASIER TIRE S62800032	04/08/2013	$318.03
	AUTO PARTS SERVICE INC	04/10/2013	$73.44
	SPARROW & KENNEDY TRACTOR	04/09/2013	$117.45
	JEFFERSON AUTO PARTS 2	04/09/2013	$21.60
	JEFFERSON AUTO PARTS 2	04/09/2013	$86.38
	AUTO PARTS SERVICE INC	04/11/2013	$37.14
	JOYNER SALES	04/10/2013	$152.50
	CMC BUILDING SUPPLY INC	04/11/2013	$16.97
	AUTO PARTS SERVICE INC	04/15/2013	$15.55
	AUTO PARTS SERVICE INC	04/17/2013	$35.53
	CEDAR LANE SUPPLY INC	04/16/2013	$24.30
	FUNDERBURK'S AUTO VALU	04/16/2013	$39.95
	ATKINSONS DISCOUNT AUTO P	04/17/2013	$117.47
	DARLINGTON CHAINSAW INC	04/18/2013	$69.56
	FLINT EQUIP CO W COLUMB	04/19/2013	$56.87
	NOR NORTHERN TOOL	04/19/2013	$228.64
	WW GRAINGER	04/22/2013	$129.10
	FRASIER TIRE S62800032	04/22/2013	$161.98
	LEE TRANSPORT EQUIPMENT	04/24/2013	$220.60
	S & D AUTO PARTS #1	04/23/2013	$38.75
	SPARROW & KENNEDY TRACTOR	04/23/2013	$385.35
			$5,097.31
BOBBIE D SHYTLE	HARRISONS WORKWEAR SPART	04/02/2013	$100.00
	HARRISONS WORKWEAR SPART	04/02/2013	$100.00
	SAFEGUARD SAFETY SHOES	04/15/2013	$100.00
	HARRISONS WORKWEAR SPART	04/23/2013	$100.00
			$400.00
BOBBY M. USRY	GEORGETOWN MILL SUPPLIES	04/24/2013	$2,182.47
			$2,182.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY R SMALL	AGRI SOUTH INC	04/02/2013	$138.16
			$138.16
BONITA DAVENPORT	USPS 45362502729803095	04/01/2013	$6.11
			$6.11
BRADLEY D EDWARDS	CARQUEST AUTO SUPPLY	04/01/2013	$103.82
	CARQUEST AUTO SUPPLY	04/03/2013	$75.77
	GEORGE BALLENTINE FORD	04/05/2013	$8.97
	BEARING DIST - GREENWOOD	04/05/2013	$367.67
	CARQUEST AUTO SUPPLY	04/08/2013	$149.79
	DERRICK EQUIPMENT	04/08/2013	$135.96
	CARQUEST AUTO SUPPLY	04/10/2013	$42.79
	CARQUEST AUTO SUPPLY	04/11/2013	$57.47
	CARQUEST AUTO SUPPLY	04/11/2013	$44.54
	SALUDA MOTOR SALES INC	04/11/2013	$20.28
	A1 TIRE AND ALIGNMENT	04/12/2013	$486.56
	CARQUEST AUTO SUPPLY	04/12/2013	$8.05
	CARQUEST AUTO SUPPLY	04/15/2013	$96.09
	CARQUEST AUTO SUPPLY	04/18/2013	$118.21
	CARQUEST AUTO SUPPLY	04/18/2013	$73.89
	PENDARVIS CHEVROLET & OLD	04/19/2013	$282.01
	CARQUEST AUTO SUPPLY	04/22/2013	$119.47
	PENDARVIS CHEVROLET & OLD	04/22/2013	$267.56
	CARQUEST AUTO SUPPLY	04/23/2013	$345.00
	WHITE HARDWARE 35	04/23/2013	$6.09
	CARQUEST AUTO SUPPLY	04/25/2013	$393.70
	DERRICK EQUIPMENT	04/26/2013	$548.82
	CARQUEST AUTO SUPPLY	04/29/2013	$157.64
	CARQUEST AUTO SUPPLY	04/29/2013	$279.95
			$4,190.10
BRADLEY L. TROUT II	FARMERS EXCHANGE	04/08/2013	$67.41
	FARMERS EXCHANGE	04/15/2013	$19.26
	WAL-MART #4593	04/22/2013	$28.80
			$115.47
BRENDA F. GREEN	SCHOFIELD HARDWARE INC	04/11/2013	$100.00
	WATFORD INDUSTRY INC	04/10/2013	$1,849.23
	KINGSTREE TRUE VALUE HDW	04/24/2013	$54.00
			$2,003.23
BRETT MONTGOMERY	EZELL HARDWARE INC	03/29/2013	$58.95
	LOWES #00416	04/04/2013	$30.47
	THE HOME DEPOT 1114	04/04/2013	$9.49
	DIXIE TROPHIES	04/09/2013	$46.55
	SAMS HOME CENTER	04/09/2013	$31.25
	AAA TARPS	04/10/2013	$395.05
			$571.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	BOBCAT OF COLUMBIA	03/28/2013	$126.71
	BOBCAT OF COLUMBIA	03/28/2013	$220.10
	CARQUEST 01013283	03/28/2013	$453.90
	FLINT EQUIP CO W COLUMB	04/01/2013	$280.80
	RABONS ALIGNMENT &	04/01/2013	$65.00
	TURNER`S CUSTOM AUTO GLAS	04/02/2013	$160.00
	TRACTOR SUPPLY #104	04/02/2013	$81.25
	HERITAGE CHEV-BUICK	04/02/2013	$43.09
	CARQUEST 01013283	04/02/2013	$32.42
	WATEREE TRAILER AND SU	04/03/2013	$85.55
	ASC VOLVO COLUMBIA	04/04/2013	$122.34
	CARQUEST 01013283	04/03/2013	$170.95
	MADDOCK CONSTRUCTION EQUI	04/04/2013	$1,001.40
	CAMDEN PARTS & PROPANE	04/08/2013	$424.81
	CARQUEST 01013283	04/08/2013	$12.73
	TURNER`S CUSTOM AUTO GLAS	04/09/2013	$350.09
	CARQUEST 01013283	04/08/2013	$42.46
	SPARROW & KENNEDY TRACTOR	04/08/2013	$271.39
	JP AUTOMOTIVE	04/08/2013	$310.30
	WATEREE TRAILER AND SU	04/08/2013	$85.55
	CARQUEST 01013283	04/08/2013	$13.71
	CAMDEN PARTS & PROPANE	04/09/2013	$166.77
	WARREN TRUCK EQUIPMENT	04/09/2013	$177.62
	ASC VOLVO COLUMBIA	04/10/2013	$339.67
	FLEETPRIDE 310	04/10/2013	$105.56
	CAROLINA INTL TRUCKS	04/11/2013	$252.21
	CARQUEST 01013283	04/10/2013	$38.64
	CAMDEN PARTS & PROPANE	04/11/2013	$58.14
	BLANCHARD MACHINERY CO.	04/10/2013	$127.85
	CARQUEST 01013283	04/10/2013	$9.95
	LUGOFF FORD LINCOLN MERCU	04/10/2013	$53.29
	DICK SMITH FORD	04/15/2013	$164.99
	CAMDEN PARTS & PROPANE	04/16/2013	$78.49
	MADDOCK CONSTRUCTION EQUI	04/16/2013	$583.98
	CAMDEN PARTS & PROPANE	04/16/2013	$78.39
	DAKOTA FLUID POWER - SIOU	04/16/2013	$1,504.74
	CAMDEN PARTS & PROPANE	04/17/2013	$167.32
	SPARROW & KENNEDY TRACTOR	04/16/2013	$822.68
	CARQUEST 01013283	04/16/2013	$17.71
	CAMDEN PARTS & PROPANE	04/17/2013	$98.90
	CAMDEN PARTS & PROPANE	04/17/2013	$179.05
	CARQUEST 01013283	04/17/2013	$13.98
	CAMDEN PARTS & PROPANE	04/18/2013	$68.78
	FRASIER TIRE S62800032	04/17/2013	$809.80
	LUGOFF FORD LINCOLN MERCU	04/17/2013	$130.94
	CARQUEST 01013283	04/18/2013	$16.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	CARQUEST 01013283	04/22/2013	$16.75
	CARQUEST 01013283	04/22/2013	$16.75
	CARQUEST 01013283	04/22/2013	$46.43
	HELMS FARM MACHINERY	04/22/2013	$682.70
	CARQUEST 01013283	04/23/2013	$16.21
	CAMDEN PARTS & PROPANE	04/23/2013	$64.20
	CAMDEN PARTS & PROPANE	04/23/2013	$74.86
	CAMDEN PARTS & PROPANE	04/24/2013	$49.43
	CARQUEST 01013283	04/24/2013	$16.54
	MIDLANDS SPECIALTY	04/25/2013	$1,166.40
	LEE TRANSPORT EQUIPMENT	04/25/2013	$184.04
	LEE TRANSPORT EQUIPMENT	04/25/2013	$314.58
	FRAIZER SMALL	04/24/2013	$12.18
	WATEREE TRAILER AND SU	04/24/2013	$34.48
	MIDLANDS SPECIALTY	04/25/2013	$164.57
	OUTDOOR EQUIPMENT PLUS LL	04/24/2013	$4.95
	BEARING DIST - COLUMBIA	04/26/2013	$97.57
	CAMDEN PARTS & PROPANE	04/29/2013	$23.17
	CARQUEST 01013283	04/29/2013	$57.54
	CAMDEN PARTS & PROPANE	04/29/2013	$20.82
	CAROLINA INTL TRUCKS	04/29/2013	$252.21
			$13,737.13
BRIAN BARRINEAU	WW GRAINGER	04/22/2013	$333.83
			$333.83
BRIAN J CHEATHAM	APPLIED IND TECH 0249	03/29/2013	$40.44
	THE HOLLOWAY CO INC	03/28/2013	$169.40
	THE HOLLOWAY CO INC	03/28/2013	$69.55
	ALAMO SALES CORP	04/02/2013	$134.77
	CAROLINA TOOL CO INC	04/02/2013	$2.27
	CAROLINA TOOL CO INC	04/02/2013	$15.31
	H & E EQUIPMENT SVC	04/03/2013	$21.04
	CAROLINA TOOL CO INC	04/02/2013	$10.44
	JCS TRUCK REPAIR	04/02/2013	$1,277.91
	LINEX OF THE CAROLINAS IN	04/02/2013	$757.00
	LINDER INDSTRL-COLUMBIA	04/03/2013	$32.62
	THE HOLLOWAY CO INC	04/03/2013	$241.09
	LEE TRANSPORT EQUIPMENT	04/04/2013	$998.90
	JET-VAC SEWER EQUIPMENT	04/04/2013	$991.56
	CAROLINA TOOL CO INC	04/04/2013	$4.67
	THE HOLLOWAY CO INC	04/04/2013	$110.32
	JCS TRUCK REPAIR	04/04/2013	$595.07
	CAROLINA TOOL CO INC	04/05/2013	$15.01
	CAROLINA TOOL CO INC	04/08/2013	$7.98
	CAROLINA INTL TRUCKS	04/09/2013	$298.80
	WW GRAINGER	04/09/2013	$549.79
	M B COMPANIES INC	04/09/2013	$139.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	CAROLINA TOOL CO INC	04/08/2013	$18.10
	CAROLINA TOOL CO INC	04/09/2013	$10.41
	CAROLINA TOOL CO INC	04/10/2013	$32.37
	JCS TRUCK REPAIR	04/10/2013	$118.73
	ALAMO SALES CORP	04/15/2013	$22.59
	CAROLINA TOOL CO INC	04/15/2013	$84.95
	CAROLINA TOOL CO INC	04/15/2013	$8.84
	CAROLINA TOOL CO INC	04/15/2013	$71.48
	CAROLINA TOOL CO INC	04/16/2013	$4.09
	CAROLINA TOOL CO INC	04/16/2013	$4.27
	JCS TRUCK REPAIR	04/16/2013	$540.60
	CAROLINA TOOL CO INC	04/17/2013	$20.44
	CAROLINA TOOL CO INC	04/17/2013	$27.91
	DERRICK EQUIPMENT	04/17/2013	$32.13
	CAROLINA TOOL CO INC	04/17/2013	$4.09
	DERRICK EQUIPMENT	04/17/2013	$114.93
	BLANCHARD MACHINERY	04/18/2013	$134.60
	B AND F	04/19/2013	$3.89
	CAROLINA TOOL CO INC	04/19/2013	$28.03
	CAROLINA TOOL CO INC	04/18/2013	$22.90
	THE HOLLOWAY CO INC	04/18/2013	$14.52
	DERRICK EQUIPMENT	04/18/2013	$1,089.80
	OREILLY AUTO 00014746	04/22/2013	$5.50
	SUPERIOR AUTOMOTIVE	04/22/2013	$432.14
	OREILLY AUTO 00014746	04/24/2013	$38.03
	CAROLINA TOOL CO INC	04/23/2013	$26.34
	STOCKMAN OIL	04/23/2013	$89.62
	CAROLINA TOOL CO INC	04/24/2013	$79.18
	THE HOLLOWAY CO INC	04/24/2013	$59.13
	CAROLINA TOOL CO INC	04/24/2013	$32.88
	THE HOLLOWAY CO INC	04/24/2013	$18.51
	BATTERY SPECIALIST	04/26/2013	$102.70
	ALAMO SALES CORP	04/25/2013	$20.65
	MR ALTERNATOR	04/29/2013	$529.65
			$10,326.94
BRIAN K BRIDGMON	PRIESTER'S SMALL ENGINE	03/28/2013	$168.52
	PALMETTO BUILDING SUPPLY	04/02/2013	$84.50
	PALMETTO BUILDING SUPPLY	04/10/2013	$33.24
	WILLIAMS FARM AND GARDEN	04/22/2013	$28.89
	BUCK'S BUILDING SUPPLY	04/22/2013	$39.57
	BLACKS SUPPLY LLC	04/23/2013	$249.36
	PALMETTO BUILDING SUPPLY	04/25/2013	$5.05
	NAPA AUTO PARTS 002619	04/25/2013	$23.45
			$632.58
BRIAN SCOTT	WAL-MART #1603	03/29/2013	$9.59
	CAROLINA ENERGY	04/10/2013	$146.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN SCOTT	AMAZON MKTPLACE PMTS	04/10/2013	$29.99
	Amazon.com	04/13/2013	$89.95
	STAPLS3144282927000	04/25/2013	$184.67
			$460.45
BRIAN W HARRIS	RADIOSHACK 00123695	04/01/2013	$11.64
	THE HOME DEPOT 1119	04/03/2013	$24.30
	UNITED CHEMICAL & SUPP	04/04/2013	$188.72
	ACADEMY SPORTS #219	04/08/2013	$90.09
	DIAMOND SPRINGS WATER	04/08/2013	$12.67
	WAL-MART #0640	04/10/2013	$6.99
	LOWES #02595	04/22/2013	$4.88
	BEST BUY 00002949	04/22/2013	$26.49
			$365.78
BRYAN CALCUTT	OFFICE DEPOT #336	04/24/2013	$79.90
			$79.90
C G WELCH	DANIELS HARDWARE	03/29/2013	$17.17
	SIMPSON MANNING HDWE I	04/12/2013	$86.39
	DANIELS HARDWARE	04/16/2013	$33.58
			$137.14
CALVIN N BODIFORD	DARLINGTON CHAINSAW INC	03/28/2013	$659.67
	DARLINGTON CHAINSAW INC	04/09/2013	$325.15
	DARLINGTON CHAINSAW INC	04/16/2013	$183.60
	DARLINGTON CHAINSAW INC	04/19/2013	$458.28
	DARLINGTON CHAINSAW INC	04/25/2013	$584.23
	LOWES #01120	04/29/2013	$46.87
			$2,257.80
CAROLYN B. LINDSAY	OFFICE DEPOT #332	04/22/2013	$37.60
			$37.60
CAROLYN C BRANHAM	MAINTENANCE PRODUCTS, INC	04/02/2013	$608.85
	EZELL HARDWARE INC	04/02/2013	$97.62
	CARQUEST OF CHESTER	04/03/2013	$118.80
	JAMES RIVER EQUIPMENT	04/03/2013	$292.91
	ITR INC	04/03/2013	$250.00
	MACS OF CHESTER INC	04/03/2013	$37.80
	DOUGHERTY EQUIPMENT CO	04/03/2013	$47.37
	AIRGAS SOUTH	04/10/2013	$397.28
	AIRGAS SOUTH	04/16/2013	$27.22
	DIVERSIFIED RECYCL	04/15/2013	$34.50
	PIEDMONT AUTO PARTS	04/16/2013	$8.04
	MAINTENANCE PRODUCTS, INC	04/29/2013	$164.51
			$2,084.90
CAROLYN R KOON	IPSWITCH INC	04/04/2013	$556.50
	WILSON WINDOWWARE	04/09/2013	$275.00
	SHI CORP	04/26/2013	$1,715.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,547.40
CATHERINE ACQUISTO	AIRGAS SOUTH	04/03/2013	$28.34
	AIRGAS SOUTH	04/06/2013	$10.37
	ACKER DRILL COMPANY INC	04/10/2013	$926.84
	DORMA - CAROLINA D	04/15/2013	$564.25
			$1,529.80
CATHERINE L BROOKS	WWW.IRFNEWS.ORG	04/17/2013	$129.00
	FORMS AND SUPPLY - AOPD	04/16/2013	$59.50
	FORMS AND SUPPLY - AOPD	04/16/2013	$63.69
	FORMS AND SUPPLY - AOPD	04/18/2013	$20.65
	FORMS AND SUPPLY - AOPD	04/18/2013	$27.63
	CareerBuilder	04/22/2013	$419.00
			$719.47
CHAD A HERLONG	USPS 45294005029805496	04/01/2013	$14.20
	FASTENAL COMPANY01	04/03/2013	$231.20
	ALTEC CORPORATE 2	04/04/2013	$130.72
	AGRI SOUTH INC	04/03/2013	$366.05
	WAL-MART #0621	04/08/2013	$26.97
	FASTENAL COMPANY01	04/09/2013	$67.70
	WW GRAINGER	04/11/2013	$338.46
	SAF-GARD SAFETY SHOE CO #	04/24/2013	$100.00
			$1,275.30
CHAD W HAWKINS	HMA LAB SUPPLY INC	04/02/2013	$1,072.53
			$1,072.53
CHARLENE SMITH	BCT SOUTH CAROLINA	03/28/2013	$19.48
	HMA LAB SUPPLY INC	04/09/2013	$208.21
	DIAMOND SPRINGS WATER	04/09/2013	$9.22
	REPUBLIC SERVICES TRASH	04/29/2013	$95.00
			$331.91
CHARLES D. MURDAUGH	WESTBURY ACE HARDWARE	04/08/2013	$63.13
	WALTERBORO DO IT B	04/09/2013	$27.99
	WALTERBORO DO IT B	04/09/2013	$24.71
	KORMAN SIGNS INC	04/17/2013	$1,844.58
			$1,960.41
CHARLES E BYRD	NSC NORTHERN SAFETY CO	04/06/2013	$166.82
	WESTBURY ACE HARDWARE	04/08/2013	$39.56
	WESTBURY ACE HARDWARE	04/08/2013	$8.85
	BenMeds 1019465770	04/13/2013	$206.76
	DUNCAN PARNELL - CHARLOTT	04/17/2013	$83.64
	WESTBURY ACE HARDWARE	04/24/2013	$25.55
			$531.18
CHARLES E. REYNOLDS	CAROLINA CHAIN & CABLE DU	03/28/2013	$45.90
	ELLIS REPAIR SERVICE I	04/03/2013	$27.72
	LOWES #02595	04/15/2013	$130.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E. REYNOLDS	THE HOME DEPOT #1129	04/15/2013	$13.73
	LOWES #02595	04/29/2013	$342.50
			$560.56
CHARLES F. MARSHALL III	HYMAN PAPER & CHEMICAL	04/01/2013	$209.09
	USPS 45852095519801513	04/02/2013	$49.68
	DADS SMALL ENGINE	04/01/2013	$830.78
	HERALD OFFICE SUPPLY INC	04/02/2013	$9.67
	DADS SMALL ENGINE	04/03/2013	$2,407.43
	USPS 45852095519801513	04/04/2013	$1.32
	HERALD OFFICE SUPPLY INC	04/03/2013	$186.80
	SIMPSON ACE HDWE	04/08/2013	$69.63
	DADS SMALL ENGINE	04/08/2013	$768.87
	DADS SMALL ENGINE	04/08/2013	$224.69
	USPS 45852095519801513	04/11/2013	$8.38
	SIMPSON ACE HDWE	04/11/2013	$35.01
	HERALD OFFICE SUPPLY INC	04/15/2013	$5.40
	USPS 45852095519801513	04/17/2013	$1.52
	STATE TREE SERVICE	04/16/2013	$2,500.00
	SIMPSON ACE HDWE	04/22/2013	$24.83
	USA SAFETY	04/24/2013	$999.00
	RICKY'S TREE SERVICE	04/23/2013	$925.00
	USPS 45852095519801513	04/24/2013	$46.00
	HYMAN PAPER & CHEMICAL	04/24/2013	$110.85
	SIMPSON ACE HDWE	04/24/2013	$17.79
	SIMPSON ACE HDWE	04/25/2013	$92.53
	HERALD OFFICE SUPPLY INC	04/25/2013	$318.15
	SIMPSON ACE HDWE	04/29/2013	$29.15
	SIMPSONS ACE HARDWARE	04/29/2013	$75.59
	SIMPSONS ACE HARDWARE	04/29/2013	$34.72
	SIMPSON ACE HDWE	04/29/2013	$54.00
			$10,035.88
CHARLES G DAVENPORT	All UZ ENGINEERED PROD	04/03/2013	$378.48
	ALCAM INC	04/02/2013	$192.92
	LOWES #01751	04/10/2013	$5.33
	ATCO MANUFACTURING COMPAN	04/11/2013	$284.96
	DIVERSIFIED PRODUCTS	04/12/2013	$2,352.91
	MOMAR INC.	04/17/2013	$1,414.09
	HERITAGE CRYSTAL CLEAN	04/24/2013	$1,515.00
			$6,143.69
CHARLES K STUBBS	PEE DEE SUPPLY	03/28/2013	$3.32
	AUTO PARTS SERVICE INC	04/02/2013	$51.39
	AUTO PARTS SERVICE INC	04/02/2013	$322.61
	ALAMO SALES CORP	04/02/2013	$932.36
	MACHINERY MAINTENENCE R	04/02/2013	$115.67
	BTS #24	04/01/2013	$401.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	FIND IT PARTS, LLC	04/03/2013	$45.82
	SQ TOMCO	04/03/2013	$1,105.98
	AGRI SOUTH INC	04/02/2013	$56.11
	FUNDERBURK'S AUTO VALU	04/02/2013	$56.95
	AUTO PARTS SERVICE INC	04/03/2013	$219.27
	LEARS TIRE & AUTO SERV	04/03/2013	$55.00
	FUNDERBURK'S AUTO VALU	04/03/2013	$120.58
	AUTO PARTS SERVICE INC	04/08/2013	$13.07
	AUTO PARTS SERVICE INC	04/08/2013	$48.46
	BLANCHARD MACHINERY	04/08/2013	$559.44
	AUTO PARTS SERVICE INC	04/09/2013	$13.07
	JCB OF GEORGIA - POOLER	04/08/2013	$260.02
	JCB OF GEORGIA - POOLER	04/09/2013	$444.59
	AUTO PARTS SERVICE INC	04/10/2013	$19.12
	JOYNER SALES	04/09/2013	$30.16
	AUTO PARTS SERVICE INC	04/11/2013	$35.93
	MARTIN BROS EQUIPMENT CO	04/11/2013	$80.06
	JAMAR TECHNOLOGIES INC	04/16/2013	$171.97
	AUTO PARTS SERVICE INC	04/16/2013	$55.08
	AUTO PARTS SERVICE INC	04/16/2013	$109.24
	AUTO PARTS SERVICE INC	04/17/2013	$27.13
	KIMBALL MIDWEST	04/17/2013	$129.98
	JCB OF GEORGIA - POOLER	04/15/2013	$351.68
	AUTO PARTS SERVICE INC	04/23/2013	$44.19
	AUTO PARTS SERVICE INC	04/23/2013	$66.14
	AIRGAS SOUTH	04/25/2013	$6.30
	SPARROW & KENNEDY TRACTOR	04/23/2013	$143.37
	AUTO PARTS SERVICE INC	04/29/2013	$3.55
	AUTO PARTS SERVICE INC	04/29/2013	$26.27
	AUTO PARTS SERVICE INC	04/29/2013	$9.58
			$6,135.06
CHARLES L CORRIGAN	BLANTON BUILDING SUPPLY O	04/17/2013	$123.40
			$123.40
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	04/02/2013	$375.00
	SC DHEC/BUREAU OF F	04/09/2013	$125.00
	SC DHEC/BUREAU OF F	04/15/2013	$125.00
	SC DHEC/BUREAU OF F	04/22/2013	$125.00
	SC DHEC/BUREAU OF F	04/25/2013	$125.00
			$875.00
CHARLES R ROGERS	BTS #16	04/15/2013	$129.95
	BTS #16	04/15/2013	$22.51
			$152.46
CHARLES R SKIPPER	LARRYS AUTO PARTS &	04/01/2013	$9.24
	NAPA MARION 0026815	04/02/2013	$8.01
	GORES TIRES	04/02/2013	$60.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	LARRYS AUTO PARTS &	04/02/2013	$16.00
	PROFESSIONAL HYDRAULICS	04/04/2013	$15.77
	BARRYS OUTDOOR POWER EQUI	04/04/2013	$46.90
	MCDANIELS WELDING & MACHI	04/09/2013	$75.00
	DSI METALS	04/10/2013	$57.57
	CAROLINA INTL TRUCKS	04/10/2013	$35.49
	NAPA MARION 0026815	04/11/2013	$237.41
	NAPA MARION 0026815	04/15/2013	$38.94
	NAPA MARION 0026815	04/15/2013	$23.74
	NAPA MARION 0026815	04/15/2013	$60.72
	NAPA MARION 0026815	04/15/2013	$5.61
	NAPA MARION 0026815	04/16/2013	$2.38
	NAPA MARION 0026815	04/16/2013	$119.06
	NAPA MARION 0026815	04/16/2013	$26.04
	NAPA MARION 0026815	04/17/2013	$34.83
	NAPA MARION 0026815	04/18/2013	$10.74
	BLANTON BUILDING SUPPLY O	04/17/2013	$30.53
	PROFESSIONAL HYDRAULICS	04/18/2013	$262.95
			$1,176.93
CHARLTON R CARTER JR	ST MATTHEWS SUPPLY	04/03/2013	$222.43
	DOUGHERTY EQUIPMENT CO	04/04/2013	$244.81
	BLANCHARD MACHINERY CO.	04/04/2013	$0.70
	CUMMINS ATLANTIC #5	04/09/2013	$35.15
	ST MATTHEWS TIRE	04/09/2013	$40.00
	ALLEN AND WEBB	04/10/2013	$1,128.44
	FLINT EQUIP CO W COLUMB	04/10/2013	$577.63
	ST MATTHEWS SUPPLY	04/11/2013	$31.99
	ST MATTHEWS SUPPLY	04/12/2013	$28.56
	TEREX ROADBUILDING	04/13/2013	$551.02
	AIRGAS SOUTH	04/13/2013	$19.55
	BLANCHARD MACHINERY CO.	04/11/2013	$836.63
	HPA # 07	04/17/2013	$388.34
	ST MATTHEWS SUPPLY	04/18/2013	$131.37
	BLANCHARD MACHINERY CO.	04/17/2013	$54.80
	CALHOUN SUPPLY COMPANY	04/22/2013	$63.76
	ST MATTHEWS TIRE	04/22/2013	$119.68
	CYCLESORB	04/22/2013	$288.90
	CAROLINA INTL TRUCKS	04/24/2013	$309.66
	CALHOUN SUPPLY COMPANY	04/25/2013	$20.86
	CAROLINA INDUSTRIAL SUPPL	04/24/2013	$988.68
	ST MATTHEWS SUPPLY	04/25/2013	$66.89
			$6,149.85
CHRISTINE B ZEIGLER	MEDIA PARTNERS CORP	04/12/2013	$1,642.50
	ADOBE SYSTEMS, INC.	04/22/2013	$29.99
	ADOBE SYSTEMS, INC.	04/22/2013	$29.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,702.48
CHRISTOPHER B. SMITH	USPS 45052106635305747	04/04/2013	$92.00
			$92.00
CHRISTOPHER C TEAM	CAMDEN PARTS & PROPANE	04/02/2013	$22.74
	WM T MILLER LUMBER CO	04/09/2013	$10.17
	SEABER & AIKEN INC	04/10/2013	$14.34
	CONCRETE SUPPLY OF COLUMB	04/10/2013	$462.24
	HILTI INC	04/13/2013	$237.56
	FASTENAL COMPANY01	04/15/2013	$53.53
	LOWES #01751	04/16/2013	$55.58
	FASTENAL COMPANY01	04/16/2013	$21.80
	SHERWIN WILLIAMS #2081	04/29/2013	$260.49
			$1,138.45
CHRISTOPHER GETER	SIMPSON ACE HDWE	04/01/2013	$16.18
	LOWES #00626	04/02/2013	$23.74
	LOWES #00626	04/16/2013	$27.72
			$67.64
CHRISTOPHER HUEPENBECKER	HD SUPPLY ELEC. #5G	04/02/2013	$52.93
			$52.93
CHRISTOPHER J. SEIGLE	ANDERSON NAPA AUTO PARTS	03/29/2013	$32.89
	ANDERSON NAPA AUTO PARTS	03/28/2013	$29.28
	CANNON & SONS, INC.	04/01/2013	$35.78
	ANDERSON NAPA AUTO PARTS	04/01/2013	$54.67
	ANDERSON NAPA AUTO PARTS	04/01/2013	$137.42
	OREILLY AUTO 00043745	04/12/2013	$14.25
	ANDERSON NAPA AUTO PARTS	04/12/2013	$16.49
	BOGGS TRACTOR COMPANY INC	04/12/2013	$30.53
	ANDERSON NAPA AUTO PARTS	04/15/2013	$114.53
	OREILLY AUTO 00043745	04/17/2013	$14.39
	ANDERSON NAPA AUTO PARTS	04/17/2013	$63.59
	ANDERSON NAPA AUTO PARTS	04/17/2013	$281.38
	ANDERSON NAPA AUTO PARTS	04/19/2013	$47.32
	BOGGS TRACTOR COMPANY INC	04/19/2013	$55.33
	MAC'S TIRE SERVICE	04/22/2013	$1,210.22
	TRUCKPRO INC 022	04/23/2013	$566.80
	CAMPBELL-BROWN INC	04/23/2013	$207.76
	LINDER INDSTRL-GREER	04/26/2013	$153.36
	OREILLY AUTO 00043745	04/26/2013	$6.67
			$3,072.66
CHRISTOPHER L BASLER	ORANGEBURG REDI-MIX CONCR	03/29/2013	$47.19
	ORANGEBURG REDI-MIX CONCR	03/29/2013	$26.97
	HOME BUILDERS SUPPLY C	04/04/2013	$61.53
	C&D BUILDING SUPPLY	04/04/2013	$17.12
	HOME BUILDERS SUPPLY C	04/19/2013	$8.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$161.16
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	03/28/2013	$22.58
	AUTO PARTS OF SUMTER, INC	03/29/2013	$206.05
	AUTO PARTS OF SUMTER, INC	03/29/2013	$523.58
	SUMTER CHRYSLER PLYMOUTH	03/29/2013	$183.85
	NAPA AUTO 022008	03/29/2013	$53.06
	JONES CHEVROLET CO. INC	03/29/2013	$25.77
	DANNY'S MACHINE SHOP	04/01/2013	$35.00
	AUTO PARTS OF SUMTER, INC	04/02/2013	$67.69
	AUTO PARTS OF SUMTER, INC	04/02/2013	$89.21
	SUMTER CHRYSLER PLYMOUTH	04/01/2013	$48.00
	DIXIE PRODUCTS INC	04/01/2013	$702.00
	AUTO PARTS OF SUMTER, INC	04/02/2013	$40.50
	AUTO PARTS OF SUMTER, INC	04/02/2013	$84.59
	HOSE AND EQUIPMENT INC	04/02/2013	$47.57
	NAPA AUTO 022008	04/01/2013	$168.64
	TRUCK SUPPLY COMPANY O	04/02/2013	$8.60
	ASC VOLVO COLUMBIA	04/03/2013	$620.26
	MCLAUGHLIN MOTORS INC	04/03/2013	$124.20
	AUTO PARTS OF SUMTER, INC	04/03/2013	$311.02
	SUMTER CHRYSLER PLYMOUTH	04/03/2013	$40.78
	TRUCK SUPPLY COMPANY O	04/04/2013	$36.69
	PUBLIC WORKS EQUIPMENT &	04/05/2013	$138.87
	NAPA AUTO 022008	04/04/2013	$14.88
	NAPA AUTO 022008	04/04/2013	$8.32
	SOUTHERN MUNICIPAL EQUIPM	04/08/2013	$716.38
	NAPA AUTO 022008	04/08/2013	$5.98
	AUTO PARTS OF SUMTER, INC	04/09/2013	$13.04
	AUTO PARTS OF SUMTER, INC	04/09/2013	$17.47
	NAPA AUTO 022008	04/09/2013	$33.52
	CJ'S MACHINE SHOP	04/09/2013	$219.34
	NAPA AUTO 022008	04/09/2013	$15.58
	NAPA AUTO 022008	04/09/2013	$14.08
	TRUCK SUPPLY COMPANY O	04/09/2013	$9.75
	NAPA AUTO 022008	04/09/2013	$316.00
	HOSE AND EQUIPMENT INC	04/11/2013	$22.05
	NAPA AUTO 022008	04/10/2013	$46.94
	NAPA AUTO 022008	04/10/2013	$62.21
	HOSE AND EQUIPMENT INC	04/12/2013	$8.59
	HOSE AND EQUIPMENT INC	04/12/2013	$10.16
	INFINGER UNLIMITED	04/11/2013	$274.10
	TRUCK SUPPLY COMPANY O	04/11/2013	$28.42
	TRUCK SUPPLY COMPANY O	04/12/2013	$10.27
	CAROLINA INDUSTRIAL EQUIP	04/12/2013	$945.43
	HOSE AND EQUIPMENT INC	04/12/2013	$11.89
	TRUCK SUPPLY COMPANY O	04/11/2013	$209.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	04/16/2013	$13.65
	LEE TRANSPORT EQUIPMENT	04/17/2013	$999.00
	NAPA AUTO 022008	04/17/2013	$21.32
	NAPA AUTO 022008	04/17/2013	$8.09
	TRUCK SUPPLY COMPANY O	04/17/2013	$7.98
	KIMBALL MIDWEST	04/18/2013	$123.14
	AUTO PARTS OF SUMTER, INC	04/19/2013	$26.91
	AUTO ELECTRIC CO OF SU	04/19/2013	$107.84
	NAPA AUTO 022008	04/19/2013	$35.40
	MCLAUGHLIN MOTORS INC	04/22/2013	$2.98
	AUTO PARTS OF SUMTER, INC	04/23/2013	$6.67
	NAPA AUTO 022008	04/22/2013	$29.14
	HOSE AND EQUIPMENT INC	04/22/2013	$97.39
	OREILLY AUTO 00019703	04/23/2013	$6.36
	NAPA AUTO 022008	04/22/2013	$70.39
	HOSE AND EQUIPMENT INC	04/24/2013	$162.87
	TRUCK SUPPLY COMPANY O	04/23/2013	$232.00
	COLUMBIA TRUCK CENTER	04/24/2013	$475.40
	DIXIE PRODUCTS INC	04/23/2013	$79.92
	AUTO PARTS OF SUMTER, INC	04/24/2013	$36.51
	MCLAUGHLIN MOTORS INC	04/24/2013	$18.28
	HOSE AND EQUIPMENT INC	04/23/2013	$136.79
	BLANCHARD MACH LEXINGTON	04/25/2013	$1,108.63
	NAPA AUTO 022008	04/24/2013	$5.98
	NAPA AUTO 022008	04/24/2013	$15.85
	TRUCK SUPPLY COMPANY O	04/24/2013	$487.01
	TRUCK SUPPLY COMPANY O	04/24/2013	$251.92
	TRIPLE S GARAGE	04/25/2013	$75.00
	NAPA AUTO 022008	04/26/2013	$47.78
	NAPA AUTO 022008	04/26/2013	$51.15
	ASC VOLVO COLUMBIA	04/26/2013	$158.23
	HELMS FARM MACHINERY	04/25/2013	$106.00
	SPARROW & KENNEDY TRACTOR	04/25/2013	$22.74
	NAPA AUTO 022008	04/25/2013	$296.07
	CAROLINA INDUSTRIAL EQUIP	04/25/2013	$237.15
	HOSE AND EQUIPMENT INC	04/26/2013	$174.45
	AUTO PARTS OF SUMTER, INC	04/26/2013	$5.54
	ASC VOLVO COLUMBIA	04/26/2013	$223.52
	HOSE AND EQUIPMENT INC	04/29/2013	$81.57
			$12,639.22
CHRISTOPHER W. MADDEN	ACADEMY SPORTS #148	04/04/2013	$74.89
			$74.89
CLAUDE E LAWSON	CARQUEST AUTO 01013424	03/29/2013	$11.60
	CARQUEST AUTO 01013424	03/28/2013	$4.14
	PETER GREEN SNAP-ON TO	04/01/2013	$107.00
	OREILLY AUTO 00016303	04/02/2013	$289.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	OREILLY AUTO 00016303	04/02/2013	$10.86
	CARQUEST AUTO 01013424	04/01/2013	$16.46
	ACE BUILDERS HDWE	04/02/2013	$2.12
	CARQUEST AUTO 01013424	04/01/2013	$144.51
	CARQUEST AUTO 01013424	04/01/2013	$20.70
	CARQUEST AUTO 01013424	04/01/2013	$31.13
	CARQUEST AUTO 01013424	04/01/2013	$3.04
	WILLIAMS MACHINE WORKS LL	04/02/2013	$425.00
	STOLTZ MFG LLC	04/03/2013	$565.45
	H & H MACHINE CO INC	04/03/2013	$168.25
	CARQUEST AUTO 01013424	04/03/2013	$76.26
	CARQUEST AUTO 01013424	04/03/2013	$8.43
	LAMARS STARTER AND ALTERN	04/03/2013	$208.65
	OREILLY AUTO 00016303	04/08/2013	$113.07
	PALMETTO TIRE AND SERVICE	04/09/2013	$2,149.07
	CARDINAL RUBBER & SEAL IN	04/09/2013	$84.70
	CARQUEST AUTO 01013424	04/08/2013	$9.82
	CARDINAL RUBBER & SEAL IN	04/09/2013	$10.12
	TRACTOR-SUPPLY-CO #0470	04/10/2013	$12.83
	CARQUEST AUTO 01013424	04/09/2013	$47.32
	CARQUEST AUTO 01013424	04/10/2013	$3.21
	OREILLY AUTO 00016303	04/11/2013	$126.17
	PALMETTO TIRE AND SERVICE	04/11/2013	$258.66
	NORTHERN TOOL EQUIP-SC	04/10/2013	$149.79
	CARQUEST AUTO 01013424	04/10/2013	$46.95
	CARQUEST AUTO 01013424	04/10/2013	$25.41
	CARQUEST AUTO 01013424	04/10/2013	$9.41
	CARQUEST AUTO 01013424	04/11/2013	$9.41
	CARQUEST AUTO 01013424	04/15/2013	$65.38
	CARQUEST AUTO 01013424	04/15/2013	$6.73
	CARQUEST AUTO 01013424	04/15/2013	$42.46
	CARQUEST AUTO 01013424	04/15/2013	$2.92
	CARQUEST AUTO 01013424	04/16/2013	$50.20
	NORTHERN TOOL EQUIP-SC	04/16/2013	$313.66
	CARDINAL RUBBER & SEAL IN	04/17/2013	$37.92
	CARQUEST AUTO 01013424	04/16/2013	$32.77
	CARQUEST AUTO 01013424	04/16/2013	$45.61
	JAMES RIVER EQUIPMENT	04/17/2013	$123.36
	CARDINAL RUBBER & SEAL IN	04/17/2013	$35.92
	CARQUEST AUTO 01013424	04/17/2013	$25.65
	OREILLY AUTO 00016303	04/18/2013	$3.69
	CARQUEST AUTO 01013424	04/17/2013	$23.47
	LITTLECOLLC	04/18/2013	$299.47
	CARQUEST AUTO 01013424	04/17/2013	$16.46
	KNAPHEIDE TRUCKMIDLAND	04/18/2013	$201.57
	CARQUEST AUTO 01013424	04/22/2013	$32.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	OREILLY AUTO 00016303	04/22/2013	$7.48
	ACE BUILDERS HDWE	04/22/2013	$5.72
	CARQUEST AUTO 01013424	04/23/2013	$118.19
	CARQUEST AUTO 01013424	04/23/2013	$40.47
	LINDER INDSTRL-COLUMBIA	04/23/2013	$552.42
	DOUGHERTY EQUIPMENT CO	04/23/2013	$561.84
	NORTHERN TOOL EQUIP-SC	04/23/2013	$641.98
	1 800 RADIATOR	04/24/2013	$628.00
	LINDER INDSTRL-COLUMBIA	04/29/2013	$1,301.63
	CARQUEST AUTO 01013424	04/29/2013	$305.46
			$10,672.07
CLAUDE M. BERRY	SAF-GARD SAFETY SHOE CO #	04/03/2013	$99.20
	GEORGETOWN HARDWARE	04/25/2013	$14.68
			$113.88
CLAY BODIFORD	LOWES #00661	03/29/2013	$21.54
	CELL PHONE SHOP SERVICES	04/19/2013	$20.95
			$42.49
CLAYTON W RICHTER	STAPLES 00118976	04/19/2013	$105.99
	STAPLES 00118976	04/23/2013	$331.73
			$437.72
CLIFFORD B SELKINGHAUS	HACH COMPANY	04/18/2013	$51.47
	TEKTRONIX TRSRY SVC 99	04/27/2013	$145.00
			$196.47
CLINT BEAVER	WAL-MART #5745	04/08/2013	$146.89
	THE HOME DEPOT 1114	04/10/2013	$130.34
			$277.23
CONNIE LEE	STAPLS7098652072000001	04/10/2013	$36.93
	OFFICE DEPOT #2233	04/15/2013	$43.39
	BCT SOUTH CAROLINA	04/25/2013	$39.34
			$119.66
CONNIE WILLIAMS	SHEFFIELD OIL CO,	04/01/2013	$21.49
	AUTO PARTS OF RIDGELAN	04/01/2013	$29.53
	AUTO PARTS OF RIDGELAN	04/01/2013	$20.22
	AUTO PARTS OF RIDGELAN	04/01/2013	$16.70
	AUTO PARTS OF RIDGELAN	04/03/2013	$16.70
	AUTO PARTS OF RIDGELAN	04/04/2013	$29.53
	AUTO PARTS OF RIDGELAN	04/05/2013	$16.03
	AUTO PARTS OF RIDGELAN	04/04/2013	$13.20
	AUTO PARTS OF RIDGELAN	04/03/2013	$11.88
	AUTO PARTS OF RIDGELAN	04/03/2013	$25.55
	AUTO PARTS OF RIDGELAN	04/05/2013	$5.39
	AUTO PARTS OF RIDGELAN	04/08/2013	$101.50
	AUTO PARTS OF RIDGELAN	04/08/2013	$6.22
	HILL TIRE CENTER	04/10/2013	$2,499.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE WILLIAMS	FRASIER TIRE S62800032	04/10/2013	$516.27
	AUTO PARTS OF RIDGELAN	04/10/2013	$25.49
	AUTO PARTS OF RIDGELAN	04/11/2013	$4.96
	SHEFFIELD OIL CO,	04/15/2013	$107.95
	SHEFFIELD OIL CO,	04/15/2013	$131.71
	AUTO PARTS OF RIDGELAN	04/15/2013	$6.90
	FRASIER TIRE S62800032	04/17/2013	$813.20
	BOBCAT OF SAVANNAH	04/17/2013	$26.66
	AUTO PARTS OF RIDGELAN	04/17/2013	$22.23
	VADEN OF BEAUFORT	04/17/2013	$649.49
	AUTO PARTS OF RIDGELAN	04/18/2013	$111.51
	AUTO PARTS OF RIDGELAN	04/18/2013	$108.23
	AUTO PARTS OF RIDGELAN	04/19/2013	$16.41
	AUTO PARTS OF RIDGELAN	04/19/2013	$57.57
	CAROLINA INTL TRUCKS	04/23/2013	$123.41
	AUTO PARTS OF RIDGELAN	04/22/2013	$31.47
	AUTO PARTS OF RIDGELAN	04/23/2013	$359.54
	AUTO PARTS OF RIDGELAN	04/23/2013	$12.93
	FRASIER TIRE S62800032	04/24/2013	$305.68
	AUTO PARTS OF RIDGELAN	04/24/2013	$11.64
	AUTO PARTS OF RIDGELAN	04/24/2013	$12.85
	AUTO PARTS OF RIDGELAN	04/24/2013	$10.91
	AUTO AIR	04/26/2013	$44.08
	OC WELCH FORD L/M INC.	04/26/2013	$27.02
	HILL TIRE CENTER	04/29/2013	$134.67
	CONTRACTIOR DEPOT	04/29/2013	$545.59
			$7,032.10
CRANEL E. SMITH	WW GRAINGER	04/01/2013	$1,601.15
	TYLER BROTHERS	04/01/2013	$100.00
	TYLER BROTHERS	04/01/2013	$300.00
	KORMAN SIGNS INC	04/09/2013	$237.13
	KORMAN SIGNS INC	04/10/2013	$748.80
	J.R. WILSON CONSTR	04/15/2013	$671.61
	ROADSNAP, LLC	04/23/2013	$1,014.67
	KORMAN SIGNS INC	04/23/2013	$747.20
			$5,420.56
CRISTI A. JUNKINS	NATIONAL HARDWARE	03/29/2013	$26.82
	CAROLINA SUPPLY HOUSE	03/29/2013	$81.10
	FORMS AND SUPPLY - AOPD	04/02/2013	$159.36
	FLINT TRADING, INC.	04/10/2013	$213.24
	UNITED LASER	04/11/2013	$682.56
	MOSELEY OUTDOOR POWER	04/12/2013	$34.55
	FASTENAL COMPANY01	04/16/2013	$474.65
	MOSELEY OUTDOOR POWER	04/17/2013	$39.18
	YARBOROUGH AUTO PARTS	04/17/2013	$50.35
	SAF-GARD SAFETY SHOE CO #	04/22/2013	$97.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRISTI A. JUNKINS	SAF-GARD SAFETY SHOE CO #	04/29/2013	$100.00
			$1,959.00
CRYSTAL BAILEY	WILSON CHEVROLET INC	03/28/2013	$153.01
	FAIRFIELD MOTOR PA	04/11/2013	$37.88
	ZEP SALES AND SERVICE	04/15/2013	$426.86
	FAIRFIELD MOTOR PA	04/15/2013	$31.20
	AIRGAS SOUTH	04/16/2013	$13.48
	FAIRFIELD MOTOR PA	04/16/2013	$11.18
	MIDLANDS SPECIALTY	04/17/2013	$986.61
	FAIRFIELD MOTOR PA	04/18/2013	$6.42
	FAIRFIELD MOTOR PA	04/22/2013	$14.34
	J WILBUR COLLINS CO	04/23/2013	$27.34
	FAIRFIELD MOTOR PA	04/29/2013	$45.37
			$1,753.69
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	04/02/2013	$12.73
	FORMS AND SUPPLY - AOPD	04/04/2013	$91.78
	GARDEN CITY HEAT & COL	04/11/2013	$2,495.00
	OFFICE DEPOT #332	04/12/2013	$10.70
	MEETZE PLUMBING	04/15/2013	$198.00
	FORMS AND SUPPLY - AOPD	04/17/2013	$81.63
	OFFICE DEPOT #2196	04/20/2013	$24.60
	PALMETTO SPECIALITY	04/26/2013	$444.82
			$3,359.26
CYNTHIA A. LOCKLEAR	FORMS AND SUPPLY - AOPD	04/02/2013	$80.21
	FORMS AND SUPPLY - AOPD	04/03/2013	$2.31
	FORMS AND SUPPLY - AOPD	04/11/2013	$235.66
			$318.18
CYNTHIA E WOODS	LORICK OFFICE PRODUCTS	04/18/2013	$18.18
	LORICK OFFICE PRODUCTS	04/18/2013	$73.81
	LORICK OFFICE PRODUCTS	04/22/2013	$37.32
			$129.31
D BUCKMON	STILL'S SMALL ENGI	04/23/2013	$102.08
	PALMETTO BUILDING SUPPLY	04/24/2013	$23.52
	ADVANCE AUTO PARTS #5300	04/23/2013	$72.12
	PALMETTO BUILDING SUPPLY	04/29/2013	$47.04
			$244.76
D T KENNERLY	FASTENAL COMPANY01	04/15/2013	$127.15
			$127.15
DALE R. BRISBANE	MILLENNIUM BATTERY EXPRES	03/28/2013	$22.63
	PARKS AUTO PARTS-17A	03/29/2013	$5.37
	PARKS AUTO PARTS-MC	04/01/2013	$35.26
	TRUCKPRO #85	04/02/2013	$625.29
	CENTRAL TRUE VALUE	04/02/2013	$5.70
	GCR TIRE CENTER #429	04/02/2013	$111.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	BERKELEY OUTDOORS MARINE	04/02/2013	$13.24
	BERKELEY OUTDOORS MARINE	04/03/2013	$33.36
	ATLANTIC COAST AUTO	04/02/2013	$15.53
	ATLANTIC COAST AUTO	04/02/2013	$11.84
	PARKS AUTO PARTS-MC	04/04/2013	$58.70
	TRUCKPRO #85	04/04/2013	$379.29
	CENTRAL TRUE VALUE	04/08/2013	$3.55
	SPARROW & KENNEDY TRACTOR	04/08/2013	$97.93
	SPARROW & KENNEDY TRACTOR	04/09/2013	$42.45
	GCR TIRE CENTER #429	04/11/2013	$164.65
	CENTRAL TRUE VALUE	04/11/2013	$2.27
	JIFFY LUBE #128	04/12/2013	$45.79
	JIFFY LUBE #128	04/12/2013	$49.59
	SUMMERVILLE FORD INC	04/12/2013	$10.85
	CHARLESTON RUBBER AND GA	04/12/2013	$176.34
	PARKS AUTO PARTS-MC	04/12/2013	$236.52
	PARKS AUTO PARTS-MC	04/18/2013	$18.10
	CENTRAL TRUE VALUE	04/18/2013	$157.29
	PARKS AUTO PARTS-MC	04/19/2013	$2.66
	SPARROW & KENNEDY TRACTOR	04/19/2013	$44.26
	ATLANTIC COAST AUTO	04/18/2013	$76.98
	CENTRAL TRUE VALUE	04/22/2013	$7.55
	PARKS AUTO PARTS-MC	04/23/2013	$87.15
	BLANCHARD MACHINERY	04/23/2013	$1,078.39
	ATLANTIC COAST AUTO	04/22/2013	$17.65
	LEE TRANSPORT EQUIPMENT	04/23/2013	$50.04
	LEE TRANSPORT EQUIPMENT	04/24/2013	$171.60
	ATLANTIC COAST AUTO	04/23/2013	$34.77
	ATLANTIC COAST AUTO	04/23/2013	$34.87
	CUMMINS ATLANTIC #7	04/25/2013	$136.62
	PARKS AUTO PARTS-MC	04/25/2013	$9.46
	PARKS AUTO PARTS-MC	04/25/2013	$41.69
	ATLANTIC COAST AUTO	04/24/2013	$1.30
	PARKS AUTO PARTS-MC	04/25/2013	$35.48
	CENTRAL TRUE VALUE	04/26/2013	$5.93
	ATLANTIC COAST AUTO	04/25/2013	$26.84
	ATLANTIC COAST AUTO	04/25/2013	$2.29
	PARKS AUTO PARTS-MC	04/26/2013	$5.96
	PARKS AUTO PARTS-MC	04/26/2013	$147.88
	BEARING DIST - CHARLESTON	04/29/2013	$56.98
			$4,399.36
DAN E CAMPBELL	PAYPAL CLEANSWEEPJ	04/11/2013	$1,035.00
	LEBLEU OF COLUMBIA	04/17/2013	$38.47
			$1,073.47
DANIEL L WELLS	FASTENAL COMPANY01	03/29/2013	$420.17
	CENTRAL TRUE VALUE	04/01/2013	$22.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L WELLS	THOM CHEM INC	04/02/2013	$2,499.55
	CENTRAL TRUE VALUE	04/03/2013	$59.39
	CENTRAL TRUE VALUE	04/04/2013	$172.60
	CENTRAL TRUE VALUE	04/05/2013	$4.83
	CENTRAL TRUE VALUE	04/09/2013	$130.33
	CENTRAL TRUE VALUE	04/11/2013	$55.05
	CENTRAL TRUE VALUE	04/22/2013	$5.93
	CENTRAL TRUE VALUE	04/23/2013	$20.81
	CHARLESTON RUBBER AND GA	04/22/2013	$20.91
	LEE TRANSPORT EQUIPMENT	04/26/2013	$839.86
	ACE INDUSTRIAL SUPPLY INC	04/26/2013	$1,079.64
	AMERICAN DYNAMICS	04/26/2013	$471.58
	FASTENAL COMPANY01	04/29/2013	$401.62
			$6,204.92
DANIEL R BALENTINE	TRACTOR-SUPPLY-CO #0471	04/01/2013	$42.39
	ADVANCE AUTO PARTS #5810	04/01/2013	$55.10
	LOWES #00518	04/03/2013	$81.49
	FASTENAL COMPANY01	04/05/2013	$117.64
	QUARLES SUPPLY CO INC	04/10/2013	$100.00
	ACTION SPORTS - GR	04/12/2013	$100.00
	GREENWOOD SAW COMPANY	04/16/2013	$159.49
	ACTION SPORTS - GR	04/19/2013	$10.59
	ADVANCE AUTO PARTS #5810	04/22/2013	$25.42
	LOWES #00518	04/25/2013	$7.97
	LOWES #00518	04/25/2013	$2.73
	TRIANGLE TVHDW	04/26/2013	$67.84
			$770.66
DANNY R BOSTICK	VERIZON/A WIRELESS	04/11/2013	$26.99
			$26.99
DARIN B KYZER	PRO CHEM INC	03/29/2013	$971.02
			$971.02
DARIN C BOLAND	COMPUWORLD INC	03/29/2013	$1,894.97
	STAPLS9239032311000	04/03/2013	$224.69
	CABLE & CONNECTIONS	04/08/2013	$16.05
	COMPUWORLD INC	04/09/2013	$2,365.20
	GODADDY.COM	04/11/2013	$249.95
	OFFICE DEPOT #332	04/15/2013	$177.61
	BEST BUY 00002642	04/18/2013	$502.83
	BEST BUY 00002642	04/23/2013	$160.49
	COMPUWORLD INC	04/23/2013	$1,455.20
	GRAYBAR ELECTRIC COMPANY	04/26/2013	$730.64
	STAPLS9239928897000	04/27/2013	$320.98
			$8,098.61
DARLENE C WRIGHT	FORMS AND SUPPLY - AOPD	04/09/2013	$69.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$69.16
DARLENE L BROUGHTON	THE BOOTJACK INC	04/11/2013	$100.00
	THE BOOTJACK INC	04/11/2013	$100.00
	STAPLES 00117127	04/11/2013	$158.61
	HOUSE OF CANS INC	04/16/2013	$367.19
			$725.80
DARLENE POSTON	BCT SOUTH CAROLINA	04/02/2013	$59.00
			$59.00
DAVID A BLACK	THE HOME DEPOT 1127	04/03/2013	$30.81
	LOWES #01718	04/09/2013	$207.62
			$238.43
DAVID E GUNTER	GUARANTEED SUPPLY CO OF S	04/22/2013	$341.12
			$341.12
DAVID E. SUTTLEMYRE	CALHOUN SUPPLY COMPANY	04/04/2013	$59.17
	CALHOUN SUPPLY COMPANY	04/23/2013	$17.44
			$76.61
DAVID GAMBLE	ACADEMY SPORTS #137	04/02/2013	$100.00
	ACADEMY SPORTS #137	04/02/2013	$100.00
	ACADEMY SPORTS #137	04/02/2013	$85.59
	ACADEMY SPORTS #137	04/02/2013	$80.24
	ACADEMY SPORTS #137	04/02/2013	$90.94
	BOANS LOCKSMITH SHOP	04/04/2013	$2,362.60
	UNITED RENTALS	04/04/2013	$2,210.17
	LOWES #00416	04/04/2013	$10.43
	LOWES #01776	04/10/2013	$88.62
	SAFETY RESOURCE INC	04/11/2013	$220.67
	FARMERS EXCHANGE	04/16/2013	$28.90
	SAFETY RESOURCE INC	04/19/2013	$48.95
	ACADEMY SPORTS #137	04/24/2013	$51.30
	THE HOME DEPOT 1114	04/24/2013	$6.35
			$5,484.76
DAVID HAMM	GRAYBAR ELECTRIC COMPANY	03/29/2013	$57.35
	CSC - 1969	04/05/2013	$547.84
	ANIXTER INC	04/10/2013	$1,132.06
			$1,737.25
DAVID JOHNSON	ALLEN PRECISION EQUIP	03/29/2013	$717.81
	GILSON COMPANY, INC.	04/01/2013	$255.43
	THE FEED & FARM STORE	04/02/2013	$11.31
	ALLEN PRECISION EQUIP	04/03/2013	$912.54
	ALLEN PRECISION EQUIP	04/11/2013	$111.78
			$2,008.87
DAVID L DEBOSE	HOME BUILDERS SUPPLY C	04/02/2013	$52.62
			$52.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	AUTO PARTS OF ST. GEORGE	03/29/2013	$69.91
	LOVE CHEVROLET PARTS AND	03/29/2013	$114.94
	HERSCHEL'S AUTO SRVC	03/28/2013	$39.42
	NAPA AUTO 0005502	03/29/2013	$508.99
	PARKS AUTO PARTS-W'BORO	03/29/2013	$22.74
	SHELL OIL 57545043507	03/18/2013	$72.64
	JIFFY LUBE #128	04/01/2013	$41.69
	JIFFY LUBE #128	04/01/2013	$49.59
	BLANCHARD EQUIPMENT ST GE	04/02/2013	$13.76
	AUTO PARTS OF ST. GEORGE	04/02/2013	$30.88
	MONTAGE ENTERPRISES INC.	04/01/2013	$192.00
	BLANCHARD EQUIPMENT ST GE	04/02/2013	$11.56
	LOVE CHEVROLET PARTS AND	04/01/2013	$19.63
	W.W. WILLIAMS	04/02/2013	$348.64
	NAPA AUTO 0005502	04/02/2013	$22.46
	NAPA AUTO 0005502	04/02/2013	$85.10
	NAPA AUTO 0005502	04/03/2013	$177.67
	CAROLINA EQUIPMENT REPAI	04/08/2013	$19.26
	AUTO PARTS OF ST. GEORGE	04/08/2013	$112.03
	NAPA AUTO 0024483	04/08/2013	$98.10
	AUTO PARTS OF ST. GEORGE	04/09/2013	$137.08
	BLANCHARD EQUIPMENT ST GE	04/08/2013	$15.23
	LEE TRANSPORT EQUIPMENT	04/10/2013	$447.65
	NAPA AUTO 0005502	04/09/2013	$30.31
	NAPA AUTO 0005502	04/09/2013	$52.79
	HILL TIRE CENTER	04/11/2013	$1,256.99
	CHARLESTON RUBBER AND GA	04/10/2013	$42.03
	MONTAGE ENTERPRISES INC.	04/10/2013	$344.15
	FEC	04/12/2013	$4.80
	WILLIAMS TIRE & AU	04/12/2013	$245.05
	WILLIAMS TIRE & AU	04/12/2013	$232.69
	BLANCHARD MACHINERY	04/12/2013	$509.97
	NAPA AUTO 0005502	04/12/2013	$123.75
	CHARLESTON RUBBER AND GA	04/11/2013	$164.25
	NAPA AUTO 0005502	04/12/2013	$39.06
	WILLIAMS TIRE & AU	04/12/2013	$187.47
	AUTO PARTS OF ST. GEORGE	04/12/2013	$43.38
	DRIGGERS SMALL ENGINE, IN	04/12/2013	$117.72
	AUTO PARTS OF ST. GEORGE	04/15/2013	$42.98
	PARKS AUTO PARTS-W'BORO	04/16/2013	$8.27
	HILL TIRE CENTER	04/16/2013	$142.76
	LEE TRANSPORT EQUIPMENT	04/16/2013	$356.90
	PARKS AUTO PARTS-W'BORO	04/16/2013	$25.36
	SPARROW & KENNEDY TRACTOR	04/16/2013	$857.05
	PARKS AUTO PARTS-W'BORO	04/17/2013	$25.03
	PARKS AUTO PARTS-W'BORO	04/17/2013	$46.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	HERSCHEL'S AUTO SRVC	04/15/2013	$39.42
	NAPA AUTO 0005502	04/17/2013	$93.33
	PARKS AUTO PARTS-W'BORO	04/18/2013	$13.10
	FRASIER TIRE S62800032	04/18/2013	$171.98
	LEGRANDE FENDER INC	04/22/2013	$75.78
	AUTO PARTS OF ST. GEORGE	04/22/2013	$119.20
	LEE TRANSPORT EQUIPMENT	04/22/2013	$67.03
	NAPA AUTO 0005502	04/22/2013	$194.68
	WILLIAMS AUTO ELECTRIC	04/22/2013	$145.04
	WILLIAMS TIRE & AU	04/23/2013	$355.85
	BLANCHARD EQUIPMENT ST GE	04/23/2013	$6.86
	JIM BILTON FORD INC	04/23/2013	$116.25
	SAFELITE AUTOGLASS	04/24/2013	$220.89
	TRUCKPRO #85	04/24/2013	$87.41
	VERMEER MID ATLANTIC SU	04/24/2013	$175.51
	MCGARD	04/23/2013	$22.49
	TRIPLE T SUMMERVILLE	04/25/2013	$233.08
	FRASIER TIRE S62800032	04/24/2013	$259.76
	PARKS AUTO PARTS-W'BORO	04/25/2013	$12.68
	ADVANCE AUTO PARTS #5890	04/25/2013	$37.78
	ADVANCE AUTO PARTS #5890	04/25/2013	$55.73
	AUTO PARTS OF ST. GEORGE	04/26/2013	$158.20
	PARKS AUTO PARTS-W'BORO	04/29/2013	$16.00
	ALAMO SALES CORP	04/29/2013	$201.23
			$10,429.04
DAVID L HEBERT	LOWES #02595	04/08/2013	$113.23
	HMA LAB SUPPLY INC	04/09/2013	$173.85
	ARC 312	04/19/2013	$491.73
			$778.81
DAVID RANKIN	THE HOME DEPOT #8913	04/03/2013	$305.51
	THE HOME DEPOT #8913	04/08/2013	$28.54
	LOWES #00416	04/10/2013	$12.69
	LOWES #00416	04/10/2013	$680.99
	CHERAW ELECTRICAL SUPPLY	04/10/2013	$577.97
	PEE DEE SUPPLY	04/15/2013	$18.37
	BILBY CONSTRUCTION CO	04/15/2013	$681.03
	THE HOME DEPOT #8913	04/22/2013	$66.59
	FERGUSON ENT #123	04/24/2013	$161.50
	ROCK HILL INDUSTRIAL	04/23/2013	$25.83
	THE HOME DEPOT #8913	04/25/2013	$110.97
			$2,669.99
DEAN F. DAMATO	WALSH HEATING AND AIR & S	03/29/2013	$9.63
	PALMETTO EQUIPMENT SALES	03/29/2013	$392.20
	BRUNSON BUILDING SUPPLY	03/29/2013	$5.34
	AMERICAN MACHINING & MANU	03/28/2013	$34.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F. DAMATO	WALSH HEATING AND AIR & S	03/29/2013	$8.23
	ROADSNAP, LLC	04/01/2013	$539.02
	AMERICAN MACHINING & MANU	04/01/2013	$85.83
	WALSH HEATING AND AIR & S	04/05/2013	$28.40
	WALSH HEATING AND AIR & S	04/08/2013	$23.39
	JCB OF GEORGIA - POOLER	04/09/2013	$478.06
	HAMPTON PARTS 0024046	04/10/2013	$10.68
	HAMPTON PARTS 0024046	04/11/2013	$58.84
	WALSH HEATING AND AIR & S	04/11/2013	$14.73
	ADVANCE AUTO PARTS #9847	04/11/2013	$4.27
	HAMPTON PARTS 0024046	04/12/2013	$55.06
	WALSH HEATING AND AIR & S	04/15/2013	$98.56
	AMERICAN MACHINING & MANU	04/17/2013	$143.83
	AMERICAN MACHINING & MANU	04/17/2013	$6.42
	CYCLESORB	04/19/2013	$538.21
	AMERICAN MACHINING & MANU	04/19/2013	$119.51
	HAMPTON PARTS 0024046	04/22/2013	$27.17
	HAMPTON PARTS 0024046	04/22/2013	$15.50
	HAMPTON PARTS 0024046	04/23/2013	$78.72
	BLANCHARD EQUIPMENT HAMPT	04/24/2013	$29.43
	WALSH HEATING AND AIR & S	04/23/2013	$43.76
	WALSH HEATING AND AIR & S	04/23/2013	$24.68
	MGS INC	04/23/2013	$39.10
	HAMPTON PARTS 0024046	04/26/2013	$133.31
			$3,046.61
DEBBIE A VANDERMOLEN	WAL-MART #1339	04/01/2013	$20.16
	NAZDAR SOUTHEAST RE	04/01/2013	$245.91
	LOWES #02356	04/03/2013	$106.28
	ADVANTAGE SIGN SUPPLY IN	04/05/2013	$340.86
	SOUTHEASTERN STRAPPING	04/05/2013	$270.00
	FORMS AND SUPPLY - AOPD	04/12/2013	$94.57
	HYMAN PAPER & CHEMICAL	04/16/2013	$160.50
	HYMAN PAPER & CHEMICAL	04/16/2013	$107.00
	HYMAN PAPER & CHEMICAL	04/16/2013	$80.25
	ACADEMY SPORTS #103	04/18/2013	$96.29
	WW GRAINGER	04/24/2013	$169.48
	DREHER PLUMBING	04/23/2013	$125.00
	NAZDAR SOUTHEAST RE	04/26/2013	$39.95
			$1,856.25
DEBORAH J TILL	DESLAURIERS INC	04/16/2013	$112.47
			$112.47
DEBORAH M. HAMBRIGHT	RICOH USA, INC	04/12/2013	$41.00
	NEWTON SHOES	04/17/2013	$100.00
			$141.00
DEE M MICHAELSEN	OUTDOOR EQUIPMENT PLUS LL	04/25/2013	$18.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$18.08
DELISHA L. OAKLEY	TRUCK SUPPLY COMPANY O	03/29/2013	$5.09
	TRUCK SUPPLY COMPANY O	04/08/2013	$75.97
	CARQUEST 01013028	04/08/2013	$146.88
	WW GRAINGER	04/15/2013	$61.31
	CARQUEST 01013028	04/16/2013	$43.82
	ELECTRA START INC LTD	04/17/2013	$777.00
	CARQUEST 01013028	04/18/2013	$94.25
	CARQUEST 01013028	04/18/2013	$4.50
	TRUCK SUPPLY COMPANY O	04/22/2013	$38.52
	AIRGAS SOUTH	04/24/2013	$40.45
	CARQUEST 01013028	04/23/2013	$96.28
	HOUSE OF THREADS-KNOX	04/24/2013	$948.88
	CARQUEST 01013028	04/23/2013	$54.59
	TRUCK SUPPLY COMPANY O	04/24/2013	$27.80
	PUBLIC WORKS EQUIPMENT &	04/25/2013	$2,316.39
			$4,731.73
DENNIS G BRANHAM	Hayes Instrument Co.,	04/04/2013	$1,152.35
	WHOLESALE INDUSTRIAL ELEC	04/16/2013	$106.75
			$1,259.10
DENNIS MOORE	SAMS HOME CENTER	04/01/2013	$212.74
	ACADEMY SPORTS #137	04/02/2013	$181.88
	WORK AREA PROTECTION	04/02/2013	$1,630.50
	WW GRAINGER	04/10/2013	$331.70
	Catawba Tackle and Marine	04/16/2013	$100.00
	ACADEMY SPORTS #137	04/23/2013	$81.84
	EZELL HARDWARE INC	04/24/2013	$190.80
	WAL-MART #1603	04/25/2013	$80.28
			$2,809.74
DEREK FULMER	A3 COMMUNICATIONS, INC	04/08/2013	$594.92
	CSC - 1969	04/11/2013	$176.52
	A3 COMMUNICATIONS, INC	04/25/2013	$203.30
			$974.74
DIANA M. FLEMMING	DREHER PLUMBING	03/29/2013	$115.00
	FORMS AND SUPPLY - AOPD	04/02/2013	$296.28
	OFFICE DEPOT #1214	04/02/2013	$354.16
	THE REMBERT COMPANY	04/03/2013	$459.18
	FORMS AND SUPPLY - AOPD	04/04/2013	$21.58
	KEY SHOP	04/04/2013	$48.15
	FORMS AND SUPPLY - AOPD	04/05/2013	$101.95
	WAL-MART #1286	04/09/2013	$18.46
	FORMS AND SUPPLY - AOPD	04/11/2013	$61.61
	DREHER PLUMBING	04/17/2013	$445.00
	KEY SHOP	04/17/2013	$113.73
	BAKER DISTRIBUTING	04/24/2013	$255.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANA M. FLEMMING	PAYPAL CLEANSWEEPJ	04/26/2013	$1,080.00
	FORMS AND SUPPLY - AOPD	04/26/2013	$3.74
	FORMS AND SUPPLY - AOPD	04/26/2013	$245.61
			$3,619.55
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	04/02/2013	$413.50
	FORMS AND SUPPLY - AOPD	04/26/2013	$362.12
			$775.62
DIANE M PADGETT	SALUDA HARDWARE & SUPPLY	03/28/2013	$22.45
	GENERAL SUPPLY CO	03/28/2013	$14.01
	FORRESTS TIRE SERVICE INC	03/29/2013	$100.00
	THE HARDWARE STORE	04/08/2013	$132.87
	CROMLEY'S INC	04/08/2013	$22.47
	GENERAL SUPPLY CO	04/08/2013	$33.94
	HALL MANUFACTURING, LLC	04/10/2013	$165.95
	FORRESTS TIRE SERVICE INC	04/09/2013	$100.00
	EMEDCO	04/10/2013	$144.39
	GENERAL SUPPLY CO	04/10/2013	$10.81
	FORRESTS TIRE SERVICE INC	04/10/2013	$172.50
	GENERAL SUPPLY CO	04/10/2013	$13.92
	EMEDCO	04/11/2013	$61.11
	BLANCHARD MACHINERY CO.	04/12/2013	$74.95
	GENERAL SUPPLY CO	04/12/2013	$58.21
	FORRESTS TIRE SERVICE INC	04/12/2013	$150.00
	LINDER INDSTRL-COLUMBIA	04/12/2013	$408.21
	LOVE CHEVROLET PARTS AND	04/12/2013	$118.16
	FORRESTS TIRE SERVICE INC	04/12/2013	$352.00
	FORRESTS TIRE SERVICE INC	04/15/2013	$150.00
	CROMLEY'S INC	04/16/2013	$120.78
	SPRINGS N THINGS	04/16/2013	$2,391.00
	GENERAL SUPPLY CO	04/16/2013	$180.27
	GENERAL SUPPLY CO	04/16/2013	$2.91
	GENERAL SUPPLY CO	04/16/2013	$22.42
	ALCAM INC	04/16/2013	$1,929.17
	GENERAL SUPPLY CO	04/16/2013	$135.61
	GENERAL SUPPLY CO	04/19/2013	$12.17
	GENERAL SUPPLY CO	04/19/2013	$19.19
	FORRESTS TIRE SERVICE INC	04/19/2013	$544.09
	WW GRAINGER	04/22/2013	$33.12
	AIM PRODUCTS	04/23/2013	$456.04
	CROMLEY'S INC	04/23/2013	$196.88
	GENERAL SUPPLY CO	04/23/2013	$15.00
	ALAMO SALES CORP	04/24/2013	$129.41
	FORRESTS TIRE SERVICE INC	04/24/2013	$700.59
	ALAMO SALES CORP	04/25/2013	$129.41
	BLANCHARD MACHINERY CO.	04/25/2013	$81.48
	GENERAL SUPPLY CO	04/26/2013	$38.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	ALAMO SALES CORP	04/29/2013	$78.43
	ALAMO SALES CORP	04/29/2013	$70.27
			$9,592.41
DIXIE L ANDERSON	MIDLANDS MACHINER01 OF 01	03/28/2013	$517.12
	PRECISION TANK SER	04/02/2013	$550.00
	USPS 45186005229805983	04/02/2013	$6.31
	OFFICE DEPOT #2179	04/03/2013	$100.93
	HC SOLID WASTE AUTHORITY	04/09/2013	$2,345.49
	CONWAY AUTO 0024817	04/08/2013	$11.37
	CONWAY AUTO 0024817	04/12/2013	$100.00
	CONWAY AUTO 0024817	04/12/2013	$100.00
	CONWAY AUTO 0024817	04/12/2013	$100.00
	CONWAY FEED & GARDEN	04/16/2013	$18.35
	FASTENAL COMPANY01	04/16/2013	$159.56
	M AND M OUTDOOR EQUIPM	04/16/2013	$96.82
	M AND M OUTDOOR EQUIPM	04/17/2013	$97.90
	HARRELSON CLOTHING	04/17/2013	$100.00
	DOLLAR-GENERAL #3378	04/22/2013	$11.88
	DODSON PEST CONTROL	04/23/2013	$175.00
	USPS 45186005229805983	04/24/2013	$12.42
	FASTENAL COMPANY01	04/24/2013	$280.01
	SMART CHEMICAL SUPPLY INC	04/23/2013	$237.30
	USPS 45186005229805983	04/29/2013	$6.11
	CONWAY FEED & GARDEN	04/29/2013	$100.00
	CONWAY FEED & GARDEN	04/29/2013	$97.19
			$5,223.76
DOLORES G MATTHEWS	TRUCK SERVICE OF FLORENCE	03/29/2013	$572.50
	MOTION INDUSTRIES SC16	03/28/2013	$155.54
	TRUCK SERVICE OF FLORENCE	03/29/2013	$150.00
	BTS #12	03/28/2013	$181.60
	AGRI SOUTH INC	04/03/2013	$39.41
	BTS #12	04/02/2013	$20.00
	BTS #12	04/02/2013	$321.12
	ALTMAN TRACTOR & EQUIPME	04/03/2013	$563.63
	NAPA FLORENCE0037471	04/04/2013	$48.65
	YARBOROUGH AUTO PARTS	04/05/2013	$28.06
	BTS #12	04/05/2013	$37.51
	CAROLINA SUPPLY HOUSE	04/05/2013	$180.61
	ALTMAN TRACTOR & EQUIPME	04/05/2013	$143.26
	CAROLINA SUPPLY HOUSE	04/05/2013	$390.39
	FLORENCE HYDRAULICS	04/08/2013	$90.88
	AIRGAS SOUTH	04/10/2013	$40.49
	DIESEL SPECIALIST	04/09/2013	$5.40
	BTS #12	04/09/2013	$354.04
	BTS #12	04/09/2013	$50.00
	BTS #12	04/09/2013	$37.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	YARBOROUGH AUTO PARTS	04/11/2013	$10.91
	YARBOROUGH AUTO PARTS	04/12/2013	$28.50
	ALTMAN TRACTOR & EQUIPME	04/11/2013	$1,048.72
	MIKE REICHENBACH FORD LI	04/12/2013	$721.69
	BTS #12	04/12/2013	$20.00
	JET-VAC SEWER EQUIPMENT	04/15/2013	$80.67
	JET-VAC SEWER EQUIPMENT	04/15/2013	$80.67
	BTS #12	04/15/2013	$140.00
	AGRI SOUTH INC	04/16/2013	$6.24
	SERVICE MOTOR CO	04/17/2013	$74.51
	ALTMAN TRACTOR & EQUIPME	04/17/2013	$36.06
	FLORENCE HYDRAULICS	04/19/2013	$106.43
	MIKE REICHENBACH FORD LI	04/19/2013	$122.10
	NAPA FLORENCE0037471	04/23/2013	$16.41
	GREGORY POOLE EQUIPMEN	04/24/2013	$1,419.83
	BTS #12	04/23/2013	$37.51
	CAROLINA SUPPLY HOUSE	04/25/2013	$37.67
	YARBOROUGH AUTO PARTS	04/25/2013	$2.83
	BTS #12	04/25/2013	$112.28
	BTS #12	04/26/2013	$665.03
	BTS #12	04/25/2013	$82.28
	LINDER INDSTRL-COLUMBIA	04/29/2013	$1,376.12
			$9,637.06
DONALD E MCELVEEN JR	BEST BUY 00015156	03/30/2013	$70.59
	DELTA AIR 0062169836203	04/04/2013	$541.40
	DELTA AIR 0060766833912	04/04/2013	$25.00
	BEST BUY 00015156	04/07/2013	$21.39
	Amazon.com	04/16/2013	$19.98
	WALMART.COM 8009666546	04/16/2013	$711.28
	AMAZON MKTPLACE PMTS	04/16/2013	$90.30
	WALMART.COM 8009666546	04/16/2013	$142.26
			$1,622.20
DONALD K SAMUELS	AUTO PLUS CONWAY	04/02/2013	$19.68
	TYLER EQUIPMENT CO INC	04/09/2013	$24.73
	SHERWIN WILLIAMS #2769	04/16/2013	$19.06
	SHERWIN WILLIAMS #2769	04/16/2013	$19.06
			$82.53
DONALD W BLIZZARD	CENTRAL GARDEN PET COMPAN	04/02/2013	$360.00
	CATOES POWER EQUIPMENT IN	04/15/2013	$213.89
	LOWES #00433	04/17/2013	$212.91
	NEFF RENTAL LLC 47	04/18/2013	$476.78
	SUNBELT RENTALS #089	04/18/2013	$1,099.98
	NEFF RENTAL LLC 47	04/18/2013	$733.09
	NEFF RENTAL LLC 47	04/22/2013	$844.44
	RICHLAND INDUSTRIAL	04/24/2013	$30.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,971.91
DONNA C RATTERREE	SNIPES COMPANY AUTO	04/15/2013	$818.00
	ENGINEERED PLASTICS CORP	04/19/2013	$261.78
	FORMS AND SUPPLY - AOPD	04/22/2013	$119.96
			$1,199.74
DONNA C TILDEN	STAPLS7098166011000001	03/29/2013	$46.83
	STAPLS7098792221000001	04/12/2013	$414.67
	GILSON COMPANY, INC.	04/12/2013	$111.38
	DUNCAN PARNELL - N CHARLE	04/11/2013	$75.89
	HMA LAB SUPPLY INC	04/15/2013	$47.39
	DUNCAN PARNELL - N CHARLE	04/23/2013	$317.93
	STAPLS7099408014000001	04/26/2013	$116.74
			$1,130.83
DONNA E WHITLOCK	HARRISONS WORKWEAR MAULDI	03/29/2013	$100.00
	ATCO MANUFACTURING COMPAN	04/02/2013	$496.06
	VOLVO RENTS SIMPSONVILLE	04/03/2013	$66.26
	FORMS AND SUPPLY - AOPD	04/03/2013	$109.85
	HARRISONS WORKWEAR MAULDI	04/05/2013	$100.00
	HARRISONS WORKWEAR MAULDI	04/05/2013	$100.00
	FORMS AND SUPPLY - AOPD	04/12/2013	$21.57
	VERDINS FARM & GARDEN CEN	04/16/2013	$66.29
	FORMS AND SUPPLY - AOPD	04/18/2013	$122.65
	ATCO MANUFACTURING COMPAN	04/24/2013	$578.56
	FORMS AND SUPPLY - AOPD	04/25/2013	$5.53
	FORMS AND SUPPLY - AOPD	04/26/2013	$217.61
			$1,984.38
DONNA J STONE	CINTAS #235	03/30/2013	$47.85
	NAPA AUTO 0031250	04/01/2013	$70.42
	NAPA AUTO 0031250	04/01/2013	$140.62
	NAPA AUTO 0031250	04/01/2013	$12.43
	NAPA AUTO 0031250	04/03/2013	$103.05
	NAPA AUTO 0031250	04/03/2013	$64.84
	NAPA AUTO 0031250	04/03/2013	$8.72
	NAPA AUTO 0031250	04/04/2013	$27.31
	CINTAS 235	04/06/2013	$47.85
	AIRGAS SOUTH	04/06/2013	$71.52
	NAPA AUTO 0031250	04/05/2013	$36.81
	NAPA AUTO 0031250	04/05/2013	$4.98
	WW GRAINGER	04/08/2013	$27.17
	NAPA AUTO 0031250	04/08/2013	$90.75
	NAPA AUTO 0031250	04/08/2013	$49.48
	NAPA AUTO 0031250	04/09/2013	$101.53
	BLACKWELL TVHDW	04/10/2013	$10.78
	NAPA AUTO 0031250	04/10/2013	$234.90
	STAPLS7098693637000001	04/11/2013	$434.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	USPS 45148702429802428	04/11/2013	$21.90
	STAPLS7098693637000002	04/11/2013	$13.43
	NAPA AUTO 0031250	04/12/2013	$74.19
	NAPA AUTO 0031250	04/11/2013	$42.89
	CINTAS 235	04/13/2013	$47.85
	NAPA AUTO 0031250	04/11/2013	$36.46
	NAPA AUTO 0031250	04/15/2013	$55.23
	PALMETTO EXTERMINATORS	04/15/2013	$68.00
	NAPA AUTO 0031250	04/15/2013	$20.97
	NAPA AUTO 0031250	04/17/2013	$22.52
	NAPA AUTO 0031250	04/17/2013	$69.40
	CINTAS 235	04/20/2013	$47.85
	BLACKWELL TVHDW	04/23/2013	$5.39
	BLACKWELL TVHDW	04/23/2013	$5.39
	NAPA AUTO 0031250	04/23/2013	$21.05
	WW GRAINGER	04/24/2013	$459.36
	NAPA AUTO 0031250	04/23/2013	$16.30
	NAPA AUTO 0031250	04/23/2013	$87.49
	CINTAS 235	04/27/2013	$47.85
			$2,748.74
DONNA R FRADY	JOHNSONS ACE HARDWARE	03/29/2013	$20.81
	JOHNSONS ACE HARDWARE	03/28/2013	$52.94
	WW GRAINGER	04/01/2013	$228.39
	LOWES #02595	04/03/2013	$55.76
	THE HOME DEPOT #1129	04/03/2013	$169.09
	THE HOME DEPOT #1129	04/04/2013	$190.80
	NSC NORTHERN SAFETY CO	04/10/2013	$66.74
	BULLIS HARDWARE TRUE V	04/08/2013	$69.86
	OFFICE MAX	04/08/2013	$180.19
	ADVANCE AUTO #5070	04/09/2013	$42.39
	FORMS AND SUPPLY - AOPD	04/11/2013	$108.72
	BULLIS HARDWARE TRUE V	04/11/2013	$39.41
	FORMS AND SUPPLY - AOPD	04/11/2013	$10.96
	ACADEMY SPORTS #215	04/12/2013	$100.00
	BULLIS HARDWARE TRUE V	04/11/2013	$11.76
	LYNN'S MOWER AND C	04/16/2013	$81.88
	FORMS AND SUPPLY - AOPD	04/15/2013	$111.90
	NODINE SMALL ENGINE REPAI	04/18/2013	$508.76
	BULLIS HARDWARE TRUE V	04/17/2013	$30.52
	NORTHERN TOOL EQUIP	04/17/2013	$28.60
	FORMS AND SUPPLY - AOPD	04/18/2013	$12.04
	NAPA STORE 1076034	04/18/2013	$17.63
	NSC NORTHERN SAFETY CO	04/22/2013	$661.72
	LOWES #02595	04/24/2013	$8.37
	CARSON'S NUT-BOLT & TO	04/24/2013	$341.60
	THE HOME DEPOT #1129	04/25/2013	$362.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,513.21
DONNA W CLELAND	STAPLS7098186232000001	03/30/2013	$124.71
	STAPLS7098186232000002	03/30/2013	$29.83
			$154.54
DONNIE K. CROSS	FORMS AND SUPPLY - AOPD	04/17/2013	$41.12
	FORMS AND SUPPLY - AOPD	04/23/2013	$213.78
			$254.90
DONNIE ORR	AUTO PARTS OF RIDGELAN	03/28/2013	$25.90
	AUTO PARTS OF RIDGELAN	03/28/2013	$18.78
	BOBCAT OF SAVANNAH	04/08/2013	$109.98
	JCB OF GEORGIA - POOLER	04/08/2013	$514.29
	BLANCHARD MACHINERY	04/08/2013	$681.82
	HILL TIRE CENTER	04/09/2013	$95.14
	THE HOME DEPOT 179	04/09/2013	$43.75
	ADVANCE AUTO PARTS #7198	04/15/2013	$5.39
	VADEN OF BEAUFORT	04/22/2013	$13.63
	LINDER INDSTRL-N. CHARLES	04/23/2013	$863.19
	AUTO PARTS OF RIDGELAN	04/23/2013	$20.08
	JCB OF GEORGIA - POOLER	04/23/2013	$1,394.46
			$3,786.41
DORA R MARCHANT	DUNCAN PARNELL - N CHARLE	04/12/2013	$215.99
	LOWES #00358	04/12/2013	$32.36
	USPS 45848004829805231	04/16/2013	$5.70
	ADVANCE AUTO PARTS #5370	04/19/2013	$8.62
			$262.67
DUANE E GAMM	WW GRAINGER	04/01/2013	$114.91
	FASTENAL COMPANY01	04/03/2013	$2,456.57
	MSC	04/05/2013	$303.98
	OSWALD WHOLESALE LUMBER I	04/04/2013	$1,335.36
	AIRGAS SOUTH	04/12/2013	$40.45
	LOWES #01066	04/11/2013	$371.85
	FASTENAL COMPANY01	04/15/2013	$36.62
	FASTENAL COMPANY01	04/15/2013	$64.48
	ADVANCE AUTO PARTS #5610	04/15/2013	$16.03
	MCCAUSEY SPECILITY PROTS	04/19/2013	$2,185.00
	LOWES #00433	04/22/2013	$98.64
	CERTIFIED SLINGS OF TAMPA	04/22/2013	$52.73
	GUARANTEED SUPPLY CO OF S	04/24/2013	$781.10
			$7,857.72
DWAYNE SCOTT	WAL-MART #1382	03/29/2013	$189.61
	BEST BUY 00005207	04/09/2013	$63.59
	OFFICE MAX	04/11/2013	$317.99
	CELLEBRITE USA CORP	04/16/2013	$2,029.00
	OFFICE MAX	04/19/2013	$166.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWAYNE SCOTT	SMITH DRAFTING PRODUCTS I	04/23/2013	$87.60
			$2,854.13
DWIGHT TURNER	CARQUEST 01013895	03/28/2013	$21.35
	FRASIER TIRE S62800032	04/01/2013	$292.64
	FRASIER TIRE S62800032	04/08/2013	$381.33
	BURNS FORD MERCURY INC	04/08/2013	$27.99
	ALAMO SALES CORP	04/10/2013	$360.79
	MICRO MATIC USA LLC	04/12/2013	$65.94
	FRASIER TIRE S62800032	04/15/2013	$535.64
	ALAMO SALES CORP	04/16/2013	$77.95
	CARQUEST 01013895	04/17/2013	$143.11
	CARQUEST 01013895	04/18/2013	$28.29
	CARQUEST 01013895	04/22/2013	$6.09
	ROTATING ENGINEERED PROD	04/23/2013	$1,490.91
	BURNS FORD MERCURY INC	04/22/2013	$231.99
	CARQUEST 01013895	04/24/2013	$96.85
	ALAMO SALES CORP	04/26/2013	$77.95
	CARQUEST 01013895	04/29/2013	$33.87
			$3,872.69
EARLINE G MUCHOW	GOS// GREENVILLE OFFICE S	04/05/2013	$1,057.73
	ALKOTA CLEANING SYSTEMS	04/10/2013	$322.79
	GOS// GREENVILLE OFFICE S	04/12/2013	$74.63
	TI-HIGHWAY SAFETY	04/25/2013	$662.33
			$2,117.48
EBONY R. MIDDLETON	USPS 45362602729803251	04/16/2013	$6.11
	USPS 45362602729803251	04/22/2013	$12.22
			$18.33
EDDIE ISAAC	SIMPSON ACE HDWE	04/02/2013	$6.03
	LOWES #00626	04/05/2013	$113.65
	ANDREWS SMALL ENGINES	04/04/2013	$77.54
	SIMPSON ACE HDWE	04/16/2013	$148.71
	JACKS NAME BRAND SHOES	04/17/2013	$200.00
	SIMPSON ACE HDWE	04/18/2013	$32.39
	SIMPSON ACE HDWE	04/29/2013	$148.71
			$727.03
EDMOND GARNER	GUARANTEED SUPPLY CO OF S	04/01/2013	$413.82
	GUARANTEED SUPPLY CO OF S	04/03/2013	$356.23
	SAF GARD SAFETY SHOE 01	04/29/2013	$99.90
	SCHOFIELD HARDWARE INC	04/29/2013	$100.00
			$969.95
EDWARD H ALEEM	WEST MARINE #134	04/04/2013	$87.67
	PORT CITY PAPER	04/15/2013	$1,719.47
	B&B ROADWAY	04/18/2013	$684.05
	LOWES #00497	04/18/2013	$53.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD H ALEEM	LOWES #00661	04/19/2013	$31.41
	HAGEMEYER NA #1	04/26/2013	$43.21
			$2,619.27
EDWARD M ELMORE	COWARD HARDWARE	04/16/2013	$20.94
			$20.94
ELISABETH BLEASDALE	USAIRWAYS 0372308905388	04/05/2013	$402.30
	FORMS AND SUPPLY - AOPD	04/09/2013	$30.60
	FORMS AND SUPPLY - AOPD	04/12/2013	$32.95
	BARRONS OUTFITTERS	04/17/2013	$1,752.66
			$2,218.51
ELIZABETH D. TOTHEROW	CARQUEST AUTO 01013424	03/28/2013	$4.56
	CARQUEST AUTO 01013424	03/28/2013	$27.47
	MAINTENANCE PRODUCTS, INC	04/02/2013	$166.40
	CLINTON FAMILY FORD	04/02/2013	$625.63
	PALMETTO TIRE AND SERVICE	04/04/2013	$136.62
	CARQUEST AUTO 01013424	04/03/2013	$2.70
	ITR INC	04/05/2013	$250.00
	CARQUEST AUTO 01013424	04/04/2013	$9.23
	CARQUEST AUTO 01013424	04/04/2013	$25.46
	CARQUEST AUTO 01013424	04/04/2013	$69.25
	CARQUEST AUTO 01013424	04/04/2013	$8.72
	DICKERSON MOTOR	04/08/2013	$106.11
	HILL MANUFACTURING CO INC	04/09/2013	$282.87
	DUNLAP JOHNSON08530016	04/08/2013	$97.00
	OREILLY AUTO 00016303	04/10/2013	$82.93
	JAMES RIVER EQUIPMENT	04/11/2013	$42.71
	CARQUEST AUTO 01013424	04/10/2013	$55.51
	CARQUEST AUTO 01013424	04/10/2013	$21.89
	CARDINAL RUBBER & SEAL IN	04/11/2013	$24.22
	CLINTON FAMILY FORD	04/11/2013	$111.44
	KIMBALL MIDWEST	04/11/2013	$1,789.31
	SAFELITE AUTOGLASS	04/16/2013	$306.92
	CARQUEST AUTO 01013424	04/15/2013	$96.04
	CARQUEST AUTO 01013424	04/16/2013	$51.83
	PALMETTO TIRE AND SERVICE	04/18/2013	$438.46
	HUNTER PIPE AND SUPPLY IN	04/22/2013	$139.10
			$4,972.38
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS LL	04/11/2013	$27.12
	WM T MILLER LUMBER CO	04/23/2013	$46.42
			$73.54
ERIC M. MINSHEW	BEST BUY 00008268	04/29/2013	$233.24
			$233.24
ERIC W. WEBSTER	SAF-GARD SAFETY SHOE CO #	04/05/2013	$100.00
	SAF-GARD SAFETY SHOE CO #	04/05/2013	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC W. WEBSTER	SAF-GARD SAFETY SHOE CO #	04/05/2013	$100.00
	SAF-GARD SAFETY SHOE CO #	04/19/2013	$98.92
			$398.92
ERNESTINE GOLSTON-ANDERSON	CARQUEST 01013853	04/15/2013	$58.36
	GB SHOES 26	04/17/2013	$85.47
			$143.83
ERNESTINE M WILLIAMS	PALMETTO SPECIALITY	03/28/2013	$128.22
	USPS 45332004429804572	04/16/2013	$188.97
	INDUSTRIAL SOLUTIONS AND	04/17/2013	$599.59
			$916.78
ERVIN P. KOONE	LOWES #00518	04/03/2013	$63.58
	ENGINEERSUPPLY COM	04/05/2013	$44.24
	WAL-MART #0396	04/19/2013	$12.69
	TRACTOR-SUPPLY-CO #0471	04/29/2013	$16.92
	LOWES #00518	04/29/2013	$148.32
			$285.75
ERVIN R MEECE	JCB OF GEORGIA - POOLER	03/28/2013	$195.94
	CARQUEST AUTO PARTS	03/28/2013	$77.49
	BISHOP TIRES	03/29/2013	$268.08
	FIRMIN FORD INC.	04/01/2013	$19.57
	FIRMIN FORD INC.	04/03/2013	$83.18
	FIRMIN FORD INC.	04/03/2013	$26.65
	BISHOP TIRES	04/03/2013	$1,695.99
	CAROLINA INTL TRUCKS	04/10/2013	$128.60
	CAROLINA INTL TRUCKS	04/10/2013	$71.75
	THE HOLLOWAY CO INC	04/09/2013	$32.19
	NAPA AUTO PARTS	04/11/2013	$6.82
	NAPA AUTO PARTS	04/11/2013	$126.56
	NAPA AUTO PARTS	04/11/2013	$63.30
	CAROLINA INTL TRUCKS	04/11/2013	$63.08
	GREENWOOD EQUIPMENT & REP	04/12/2013	$28.79
	FLINT EQUIP CO SIMPSONV	04/12/2013	$664.89
	BISHOP TIRES	04/11/2013	$27.29
	THE HOLLOWAY CO INC	04/12/2013	$83.98
	HALL MANUFACTURING, LLC	04/15/2013	$22.35
	BISHOP TIRES	04/15/2013	$379.26
	BISHOP TIRES	04/15/2013	$94.82
	NAPA AUTO PARTS	04/16/2013	$53.45
	BISHOP TIRES	04/15/2013	$471.40
	DERRICK EQUIPMENT	04/17/2013	$410.57
	BISHOP TIRES	04/18/2013	$339.94
	BISHOP TIRES	04/19/2013	$47.41
	THE HOLLOWAY CO INC	04/18/2013	$12.19
	SMITH CHEVROLET CADILLAC	04/18/2013	$653.46
	BISHOP TIRES	04/18/2013	$89.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	BISHOP TIRES	04/22/2013	$196.35
	FIRMIN FORD INC.	04/23/2013	$12.32
	SMITH CHEVROLET CADILLAC	04/22/2013	$197.41
	BISHOP TIRES	04/23/2013	$47.41
	KEVIN WHITAKER CHEVROLET	04/25/2013	$63.65
	BISHOP TIRES	04/25/2013	$618.66
	BISHOP TIRES	04/26/2013	$1,174.75
	BISHOP TIRES	04/26/2013	$271.29
	FASTENAL COMPANY01	04/26/2013	$12.70
	KEVIN WHITAKER CHEVROLET	04/26/2013	$2.42
	NOR NORTHERN TOOL	04/29/2013	$263.01
			$9,098.52
EVANGELEE HOLMES	FAIRFAX FEED AND SEED LLC	04/09/2013	$54.19
			$54.19
F C EASTERLIN	ALAMO SALES CORP	04/02/2013	$1,534.18
	HALL MANUFACTURING, LLC	04/04/2013	$680.33
	FRASIER TIRE S62800032	04/10/2013	$290.06
	CRANE AMERICA SVCS	04/17/2013	$1,416.96
	HALL MANUFACTURING, LLC	04/17/2013	$2,037.26
	FRASIER TIRE S62800032	04/17/2013	$579.36
	STILLENGER BODY SHOP, INC	04/19/2013	$2,321.95
	NAPA AUTO PARTS	04/18/2013	$112.80
	W. W. WILLIAMS	04/23/2013	$447.68
	DILLON SUPPLY COMPANY	04/22/2013	$341.69
	ALAMO SALES CORP	04/23/2013	$2,449.86
	DOUGHERTY EQUIPMENT CO	04/23/2013	$1,046.79
	BLANCHARD EQUIPMENT ORANG	04/24/2013	$370.14
	BALLARD PARTS SERVICE CO	04/25/2013	$144.32
	NAPA AUTO PARTS	04/24/2013	$179.14
	NAPA AUTO PARTS	04/24/2013	$82.12
	NAPA AUTO PARTS	04/24/2013	$98.38
	DILLON SUPPLY COMPANY	04/24/2013	$45.73
	SUPERIOR DIESEL INC	04/26/2013	$1,266.32
	DOUGHERTY EQUIPMENT CO	04/26/2013	$68.18
	SOUTHERN MUNICIPAL EQUIPM	04/29/2013	$1,658.43
			$17,171.68
FELICIA K CROOM	SHI CORP	04/09/2013	$1,673.60
	BEST BUY 00002709	04/11/2013	$28.86
	SHI CORP	04/12/2013	$242.00
			$1,944.46
FRANK A GANTT	TYLER BROTHERS	03/29/2013	$100.00
	TYLER BROTHERS	03/29/2013	$100.00
	TYLER BROTHERS	03/29/2013	$96.29
	TYLER BROTHERS	04/04/2013	$100.00
	TYLER BROTHERS	04/16/2013	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK A GANTT	TYLER BROTHERS	04/16/2013	$100.00
	HOME BUILDERS SUPPLY C	04/24/2013	$187.35
			$783.64
FRANK EBERT	TRIANGLE TVHDW	04/01/2013	$22.22
	CAROLINA TOOL CO INC	04/01/2013	$11.80
	CAROLINA TOOL CO INC	04/01/2013	$40.83
	WW GRAINGER	04/04/2013	$74.37
	CAROLINA TOOL CO INC	04/03/2013	$50.75
	CRESCENT SUPPLY COMP INC	04/04/2013	$18.90
	THE HOLLOWAY CO INC	04/03/2013	$29.68
	TRIANGLE TVHDW	04/05/2013	$106.68
	CAROLINA TOOL CO INC	04/05/2013	$57.24
	CAROLINA TOOL CO INC	04/04/2013	$15.88
	CAROLINA TOOL CO INC	04/04/2013	$15.37
	AIRGAS SOUTH	04/09/2013	$6.68
	LOWES #00518	04/08/2013	$27.48
	CAROLINA TOOL CO INC	04/08/2013	$26.38
	CAROLINA TOOL CO INC	04/08/2013	$36.84
	CAROLINA TOOL CO INC	04/09/2013	$5.77
	CAROLINA TOOL CO INC	04/09/2013	$5.77
	AMERICAN INDUSTRIES INC	04/11/2013	$98.14
	CAROLINA TOOL CO INC	04/10/2013	$42.65
	TERMINIX SERVICE INC	04/10/2013	$73.08
	CAROLINA TOOL CO INC	04/10/2013	$108.12
	CAROLINA TOOL CO INC	04/10/2013	$19.67
	TRIANGLE TVHDW	04/12/2013	$0.31
	FASTENAL COMPANY01	04/16/2013	$103.06
	CAROLINA TOOL CO INC	04/16/2013	$9.40
	TRIANGLE TVHDW	04/18/2013	$46.51
	OREILLY AUTO 00014746	04/18/2013	$7.41
	OREILLY AUTO 00014746	04/18/2013	$12.70
	CAROLINA TOOL CO INC	04/18/2013	$20.01
	CAROLINA TOOL CO INC	04/20/2013	$101.34
	OREILLY AUTO 00014746	04/23/2013	$33.90
	WW GRAINGER	04/23/2013	$315.07
	OREILLY AUTO 00014746	04/23/2013	$13.77
	OREILLY AUTO 00014746	04/24/2013	$101.70
	CAROLINA TOOL CO INC	04/23/2013	$2.85
	CAROLINA TOOL CO INC	04/23/2013	$23.18
	CAROLINA TOOL CO INC	04/24/2013	$16.39
	TRIANGLE TVHDW	04/25/2013	$69.53
	CAROLINA TOOL CO INC	04/25/2013	$24.58
	OREILLY AUTO 00014746	04/26/2013	$27.54
	CYCLESORB	04/25/2013	$817.47
	CAROLINA TOOL CO INC	04/25/2013	$22.22
	CAROLINA TOOL CO INC	04/25/2013	$92.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,755.97
FRANKIE BENNETT	STARR TRACKS	03/29/2013	$52.12
			$52.12
FRANKLIN J. GREEN	CANNON & SONS, INC.	03/29/2013	$51.26
	ANDERSON NAPA AUTO PARTS	03/28/2013	$52.98
	WHITE'S CULVERT INC.	04/03/2013	$417.18
	FASTENAL COMPANY01	04/04/2013	$251.01
	VICKERYS OUTDOOR POWRE	04/05/2013	$695.26
	SEARS HOMETOWN 3055	04/04/2013	$169.50
	LOWES #01635	04/11/2013	$162.94
	SEARS HOMETOWN 3055	04/12/2013	$117.54
	FASTENAL COMPANY01	04/24/2013	$1,145.84
			$3,063.51
FREDERICK R. DEVINE	NAPA PARTS 0027491	04/01/2013	$190.36
	HARLEY'S AUTO PARTS	04/02/2013	$87.10
	TRUCK PARTS SPECIALISTS	04/08/2013	$136.04
	FINISHMASTER INC 295	04/09/2013	$8.76
	FLEETPRIDE 304	04/08/2013	$33.70
	NAPA PARTS 0027491	04/09/2013	$196.23
	SCHAEFFER MFG CO	04/11/2013	$495.26
	AIRGAS SOUTH	04/19/2013	$60.67
	FASTENAL COMPANY01	04/19/2013	$135.61
	DERRICK EQUIPMENT	04/19/2013	$12.84
	RONNIES HITCHES & TRAILER	04/22/2013	$32.05
	NAPA PARTS 0027491	04/25/2013	$131.39
			$1,520.01
FREDERICK WEWERS JR	LOWES #03050	04/19/2013	$109.16
			$109.16
GAIL BARTON-FORD	FORMS AND SUPPLY - AOPD	04/10/2013	$827.87
	FORMS AND SUPPLY - AOPD	04/11/2013	$114.95
			$942.82
GARY BRIAN SMITH	BATTERY OUTLET	04/01/2013	$84.34
	DERRICK EQUIPMENT	04/02/2013	$86.15
	DERRICK EQUIPMENT	04/05/2013	$123.11
	SUNRISE AUTO SUPPLY INC	04/04/2013	$9.92
	SUNRISE AUTO SUPP01 OF 01	04/08/2013	$197.58
	SUNRISE AUTO SUPPLY INC	04/08/2013	$20.30
	NAPA AUTO PARTS	04/09/2013	$34.66
	KUNKLE TIRE & SERVICE	04/10/2013	$190.22
	HEDGEPATHS OUTDOOR POWER	04/10/2013	$6.40
	HEDGEPATHS OUTDOOR POWER	04/10/2013	$53.76
	NEWBERRY HDWE INC	04/11/2013	$10.69
	DERRICK EQUIPMENT	04/10/2013	$42.03
	DERRICK EQUIPMENT	04/11/2013	$305.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY BRIAN SMITH	TRACTOR-SUPPLY-CO #0453	04/16/2013	$8.34
	EPTING AUTOMOTIVE SERVICE	04/16/2013	$88.15
	SUNRISE AUTO SUPPLY INC	04/17/2013	$140.38
	WESTERN AUTO	04/19/2013	$23.98
	DAVENPORT & WILLINGHAM	04/19/2013	$18.36
			$1,443.90
GARY D. HART	ACE HARDWARE	04/09/2013	$37.09
	HERTZ EQUIPMENT	04/11/2013	$784.40
	QUALITY POOLS OF ANDERSON	04/18/2013	$18.02
	HERTZ EQUIPMENT	04/22/2013	$100.70
	TMI	04/22/2013	$94.90
			$1,035.11
GARY L RAMSEY	Snider Tire #243	03/28/2013	$424.68
	RANDOLPH SUPPLY INC	03/28/2013	$72.67
	RANDOLPH SUPPLY INC	03/28/2013	$203.24
	GAFFNEY AUTO 0023476	04/01/2013	$4.21
	GAFFNEY AUTO 0023476	04/01/2013	$5.83
	BLANTON'S WRECKER SERV	04/01/2013	$45.00
	GAFFNEY AUTO 0023476	04/01/2013	$142.68
	GAFFNEY AUTO 0023476	04/01/2013	$60.25
	GAFFNEY AUTO 0023476	04/02/2013	$42.42
	BLANTON'S WRECKER SERV	04/02/2013	$150.00
	HYDRADYNE - 583	04/01/2013	$44.53
	GAFFNEY AUTO 0023476	04/02/2013	$67.91
	OREILLY AUTO 00014134	04/03/2013	$219.98
	GAFFNEY AUTO 0023476	04/03/2013	$15.68
	GAFFNEY AUTO 0023476	04/03/2013	$134.84
	BLANCHARD MACHINERY	04/04/2013	$145.13
	CAROLINA INTL TRUCKS	04/04/2013	$62.85
	CAROLINA INTL TRUCKS	04/04/2013	$28.91
	HYDRADYNE - 583	04/03/2013	$51.27
	CAROLINA INTL TRUCKS	04/04/2013	$137.06
	RANDOLPH SUPPLY INC	04/04/2013	$101.18
	GAFFNEY AUTO 0023476	04/08/2013	$95.20
	GAFFNEY AUTO 0023476	04/08/2013	$4.49
	GAFFNEY AUTO 0023476	04/08/2013	$14.60
	CAROLINA INTL TRUCKS	04/09/2013	$114.58
	GAFFNEY AUTO 0023476	04/09/2013	$23.35
	RANDOLPH SUPPLY INC	04/09/2013	$45.45
	RANDOLPH SUPPLY INC	04/10/2013	$153.01
	BLANCHARD MACHINERY	04/15/2013	$83.03
	GAFFNEY AUTO 0023476	04/15/2013	$18.90
	GAFFNEY AUTO 0023476	04/15/2013	$33.86
	GAFFNEY AUTO 0023476	04/16/2013	$19.77
	GAFFNEY AUTO 0023476	04/16/2013	$54.56
	US DITCHER	04/16/2013	$1,027.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY L RAMSEY	GAFFNEY AUTO 0023476	04/17/2013	$23.35
	PERFORMANCE AU48700025	04/16/2013	$465.92
	GAFFNEY AUTO 0023476	04/17/2013	$40.02
	PERFORMANCE AU48700025	04/18/2013	$287.37
	GAFFNEY AUTO 0023476	04/18/2013	$35.63
	GAFFNEY AUTO 0023476	04/18/2013	$15.68
	GAFFNEY AUTO 0023476	04/18/2013	$28.02
	GAFFNEY AUTO 0023476	04/18/2013	$246.59
	OREILLY AUTO 00014134	04/18/2013	$12.27
	FASTENAL COMPANY01	04/18/2013	$5.24
	GAFFNEY AUTO 0023476	04/18/2013	$27.56
	FASTENAL COMPANY01	04/18/2013	$15.02
	GAFFNEY AUTO 0023476	04/22/2013	$58.70
	GAFFNEY AUTO 0023476	04/22/2013	$26.19
	GAFFNEY AUTO 0023476	04/22/2013	$11.50
	GAFFNEY AUTO 0023476	04/22/2013	$32.42
	GAFFNEY AUTO 0023476	04/22/2013	$15.35
	GAFFNEY AUTO 0023476	04/23/2013	$82.18
	JRC BOILINGS SP #33	04/23/2013	$93.00
	MULL REBUILDERS	04/23/2013	$145.00
	ROGER SHIFLETT BUICK PO	04/23/2013	$87.50
	ROGER SHIFLETT FORD	04/24/2013	$72.31
	JRC BOILINGS SP #33	04/25/2013	$144.39
	GAFFNEY AUTO 0023476	04/25/2013	$4.04
	DIXIE TIRE & AUTO	04/24/2013	$510.80
	CAROLINA INTL TRUCKS	04/25/2013	$65.22
	WELDORS SUPPLY HOUSE INC	04/25/2013	$140.37
	ALAMO SALES CORP	04/26/2013	$180.91
	GAFFNEY AUTO 0023476	04/29/2013	$30.51
	GAFFNEY AUTO 0023476	04/29/2013	$25.27
	GAFFNEY AUTO 0023476	04/29/2013	$13.34
			$6,789.89
GENIE M ALEXANDER	BTS #12	04/02/2013	$133.74
	DARLINGTON AUTO PARTS	04/02/2013	$41.94
	DARLINGTON AUTO PARTS	04/03/2013	$212.96
	DARLINGTON AUTO PARTS	04/03/2013	$13.89
	NAPA DARLING 0025147	04/03/2013	$9.37
	DARLINGTON AUTO PARTS	04/02/2013	$78.23
	DARLINGTON AUTO PARTS	04/04/2013	$219.72
	DARLINGTON AUTO PARTS	04/04/2013	$4.89
	DARLINGTON AUTO PARTS	04/04/2013	$195.48
	DARLINGTON AUTO PARTS	04/04/2013	$43.07
	DARLINGTON AUTO PARTS	04/04/2013	$44.79
	DARLINGTON AUTO PARTS	04/04/2013	$5.80
	DARLINGTON AUTO PARTS	04/08/2013	$8.66
	DARLINGTON AUTO PARTS	04/08/2013	$39.38

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Cardholder	Vendor Name	Purchase Date	Amount
GENIE M ALEXANDER	DARLINGTON AUTO PARTS	04/08/2013	$7.23
	DARLINGTON AUTO PARTS	04/08/2013	$26.84
	ALTMAN TRACTOR & EQUIPME	04/08/2013	$445.65
	DARLINGTON AUTO PARTS	04/10/2013	$5.71
	DARLINGTON AUTO PARTS	04/10/2013	$30.35
	BTS #12	04/10/2013	$159.52
	DARLINGTON AUTO PARTS	04/15/2013	$76.73
	DARLINGTON AUTO PARTS	04/15/2013	$96.01
	DARLINGTON AUTO PARTS	04/15/2013	$22.87
	DARLINGTON AUTO PARTS	04/17/2013	$48.52
	DARLINGTON AUTO PARTS	04/19/2013	$440.53
	SQ AUTO BODY PLUS INC.	04/19/2013	$1,000.00
	DARLINGTON AUTO PARTS	04/23/2013	$11.39
	DARLINGTON AUTO PARTS	04/23/2013	$71.30
	RACEWAY FORD	04/24/2013	$379.24
	DARLINGTON AUTO PARTS	04/25/2013	$166.07
	DARLINGTON AUTO PARTS	04/25/2013	$14.00
	DARLINGTON AUTO PARTS	04/26/2013	$132.14
	SINGLETARY AUTO REPAIR IN	04/26/2013	$687.94
			$4,873.96
GEORGANE COGGINS	IBS OF CHARLESTON	04/18/2013	$81.32
	THE HOME DEPOT 1103	04/23/2013	$54.56
			$135.88
GEORGE B LEWIS	KELLYS SAW AND OUTDOOR	03/29/2013	$56.41
	GREENWOOD SAW COMPANY	03/29/2013	$56.91
	WHITE HARDWARE 35	03/29/2013	$11.07
	C.B.FORREST AND SON	04/04/2013	$100.00
	CARQUEST AUTO SUPPLY	04/04/2013	$53.49
	WHITE HARDWARE 35	04/09/2013	$24.25
	STAFFORD NUT & BOLT	04/10/2013	$18.46
	WHITE HARDWARE 35	04/12/2013	$53.41
	QUARLES SUPPLY CO INC	04/18/2013	$315.46
	WHITE HARDWARE 35	04/19/2013	$34.85
	GOS// GREENVILLE OFFICE S	04/22/2013	$627.02
	WAL-MART #1382	04/26/2013	$112.36
	LOWES #00518	04/29/2013	$61.20
			$1,524.89
GEORGE B. ALFORD	ELLIOTT GIN AND LUMBER	04/04/2013	$11.00
	GEORGETOWN HARDWARE	04/09/2013	$14.06
	CAROLINA SUPPLY HOUSE	04/22/2013	$231.24
	CAROLINA SUPPLY HOUSE	04/23/2013	$15.51
			$271.81
GEORGE PICKERING	DILLON SUPPLY COMPANY	04/15/2013	$11.12
	BRANCHVILLE LAWN & GARDEN	04/15/2013	$26.70
	HOME BUILDERS SUPPLY C	04/23/2013	$7.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE PICKERING	HOME BUILDERS SUPPLY C	04/23/2013	$21.87
	STAR REDI MIX	04/23/2013	$48.15
	ACE HARDWARE	04/29/2013	$20.32
			$135.38
GERALD W. BONNETTE	CABELA'S PROMOTIONS INC	03/28/2013	$85.94
	WAL-MART #0616	04/16/2013	$26.46
			$112.40
GILBERT R GEORGE	BEST BUY 00008268	04/04/2013	$64.79
			$64.79
GLENN K ABBOTT	AGRI SOUTH INC	04/23/2013	$145.64
			$145.64
GLORIA J CARTER	CITY ELECTRIC #21	04/09/2013	$52.59
	FLORENCE LOCK AND KEY	04/24/2013	$116.07
	FASTENAL COMPANY01	04/26/2013	$46.67
			$215.33
GRACE SOWELL	SMITH'S TERMITE AND PEST	04/10/2013	$65.00
	COLUMBIA FLAG & BANNER	04/11/2013	$68.64
	USPS 45004006229807211	04/16/2013	$92.20
	CEMEX CASH SALE	04/24/2013	$474.01
	WORK AREA PROTECTION	04/24/2013	$655.50
			$1,355.35
GRACIELA G. GREGORY	FORMS AND SUPPLY - AOPD	04/15/2013	$47.83
			$47.83
GRADY L HOWARD	GREENWOOD EQUIPMENT & REP	03/28/2013	$25.22
	NAPA AUTO PARTS	03/29/2013	$20.31
	THE HOLLOWAY CO INC	03/28/2013	$37.98
	CAROLINA INTL TRUCKS	03/29/2013	$59.36
	NAPA AUTO PARTS	04/01/2013	$11.93
	NAPA AUTO PARTS	04/01/2013	$15.37
	NAPA AUTO PARTS	04/01/2013	$91.77
	H & E EQUIPMENT SVC	04/02/2013	$19.98
	LITTLECOLLC	04/02/2013	$891.69
	NAPA AUTO PARTS	04/02/2013	$42.78
	H & E EQUIPMENT SVC	04/02/2013	$268.99
	THE HOLLOWAY CO INC	04/02/2013	$10.82
	NAPA AUTO PARTS	04/04/2013	$16.30
	THE HOLLOWAY CO INC	04/03/2013	$28.55
	NAPA AUTO PARTS	04/04/2013	$41.88
	NAPA AUTO PARTS	04/04/2013	$127.45
	FASTENAL COMPANY01	04/04/2013	$7.34
	NAPA AUTO PARTS	04/04/2013	$6.64
	LITTLECOLLC	04/05/2013	$104.90
	NAPA AUTO PARTS	04/05/2013	$129.31
	NAPA AUTO PARTS	04/05/2013	$95.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GRADY L HOWARD	NAPA AUTO PARTS	04/08/2013	$27.80
	H & E EQUIPMENT SVC	04/08/2013	$46.92
	CAROLINA HOSE AND HYDRAUL	04/09/2013	$513.52
	NAPA AUTO PARTS	04/09/2013	$220.10
	KEVIN WHITAKER CHEVROLET	04/10/2013	$323.34
	NAPA AUTO PARTS	04/10/2013	$14.43
	NAPA AUTO PARTS	04/10/2013	$19.24
	DEANS ALTERNATOR AND STAR	04/09/2013	$196.10
	NAPA AUTO PARTS	04/11/2013	$396.10
	NAPA AUTO PARTS	04/12/2013	$55.33
	NAPA AUTO PARTS	04/15/2013	$75.02
	NAPA AUTO PARTS	04/15/2013	$22.64
	NAPA AUTO PARTS	04/15/2013	$12.83
	FASTENAL COMPANY01	04/16/2013	$7.43
	NAPA AUTO PARTS	04/16/2013	$3.20
	NAPA AUTO PARTS	04/16/2013	$11.66
	NAPA AUTO PARTS	04/17/2013	$19.24
	NAPA AUTO PARTS	04/17/2013	$20.90
	NAPA AUTO PARTS	04/17/2013	$44.98
	AAA SUPPLY INC LAURENS	04/18/2013	$90.80
	NAPA AUTO PARTS	04/18/2013	$49.21
	ALAMO SALES CORP	04/19/2013	$589.61
	FASTENAL COMPANY01	04/19/2013	$35.50
	NAPA AUTO PARTS	04/22/2013	$47.35
	NAPA AUTO PARTS	04/22/2013	$10.58
	NAPA AUTO PARTS	04/22/2013	$12.19
	H & E EQUIPMENT SVC	04/23/2013	$459.93
	NAPA AUTO PARTS	04/24/2013	$24.16
	NAPA AUTO PARTS	04/24/2013	$16.86
	NAPA AUTO PARTS	04/25/2013	$47.59
	NAPA AUTO PARTS	04/26/2013	$5.33
	NAPA AUTO PARTS	04/26/2013	$74.36
	TUMBLIN AUTOMOTIVE	04/29/2013	$697.46
	NAPA AUTO PARTS	04/29/2013	$136.21
			$6,381.84
GREGORY F. WILLIAMS	HARBOR FREIGHT TOOLS 264	04/08/2013	$38.87
	USPS 45160009432337735	04/16/2013	$42.40
	SCHOFIELD HARDWARE INC	04/23/2013	$100.00
			$181.27
GREGORY L SLAY	HIGHWAY 28 FARM & GARDEN	03/29/2013	$14.45
	HIGHWAY 28 FARM & GARDEN	04/08/2013	$46.87
	ADAMS BUILDING SUPPLY ABB	04/25/2013	$21.94
			$83.26
GREGORY M HOLDEN	WAL-MART #0634	04/03/2013	$85.47
	WAL-MART #0634	04/10/2013	$46.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M HOLDEN	WAL-MART #0634	04/17/2013	$29.87
			$162.29
GUERRY W. GREEN JR	HOLDER ELECTRIC SUPPLY	04/02/2013	$131.78
	C C DICKSON CO 1063	04/02/2013	$135.34
	SUPER LANDSCAPE SUPPLY	04/10/2013	$98.58
	SUPER LANDSCAPE SUPPLY	04/16/2013	$108.12
	SUPER LANDSCAPE SUPPLY	04/23/2013	$72.08
			$545.90
GWENDOLYN GOODWIN	FORMS AND SUPPLY - AOPD	04/17/2013	$211.86
			$211.86
H D MITCHELL	AMERICAN DYNAMICS	04/26/2013	$227.46
			$227.46
HAROLD COLEMAN	BLANTON BUILDING SUPPLY O	04/01/2013	$19.18
	INDUSTRIAL SOLUTIONS AND	04/03/2013	$2,498.98
	PEE DEE FIRE AND SAFETY I	04/05/2013	$34.24
	INDUSTRIAL SOLUTIONS AND	04/08/2013	$128.29
	WAL-MART #1829	04/08/2013	$13.63
	NAPA MARION 0026815	04/10/2013	$118.95
	INDUSTRIAL SOLUTIONS AND	04/12/2013	$2,495.75
	BLANTON BUILDING SUPPLY O	04/17/2013	$39.50
	BLANTON BUILDING SUPPLY O	04/23/2013	$16.16
	INDUSTRIAL SOLUTIONS AND	04/24/2013	$438.54
	GLEEMPAINT.COM	04/25/2013	$50.11
	BLANTON BUILDING SUPPLY O	04/26/2013	$26.95
			$5,880.28
HARRY H MCCALL	THE HOME DEPOT 1127	04/03/2013	$104.94
	RED WING SHOE STORE	04/05/2013	$100.00
	LOWES #01718	04/25/2013	$41.91
			$246.85
HARRY T CLAYTON JR	MACS OF CHESTER INC	03/28/2013	$37.80
	WEST END TIRES	03/28/2013	$30.24
	PIEDMONT AUTO PARTS	04/01/2013	$21.43
	BEARING DIST - ROCK HILL	04/01/2013	$117.01
	PIEDMONT AUTO PARTS	04/01/2013	$55.66
	PIEDMONT AUTO PARTS	04/02/2013	$28.40
	PIEDMONT AUTO PARTS	04/04/2013	$8.73
	PIEDMONT AUTO PARTS	04/08/2013	$4.61
	PIEDMONT AUTO PARTS	04/08/2013	$3.08
	PIEDMONT AUTO PARTS	04/08/2013	$16.91
	PIEDMONT AUTO PARTS	04/08/2013	$13.47
	PIEDMONT AUTO PARTS	04/09/2013	$164.62
	PIEDMONT AUTO PARTS	04/09/2013	$32.11
	SOUTHEASTERN INDUSTRIAL	04/09/2013	$482.00
	PIEDMONT AUTO PARTS	04/09/2013	$113.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	LANDS TIRE CENTER	04/09/2013	$24.57
	PIEDMONT AUTO PARTS	04/10/2013	$118.00
	PIEDMONT AUTO PARTS	04/10/2013	$170.64
	PIEDMONT AUTO PARTS	04/11/2013	$10.91
	PIEDMONT AUTO PARTS	04/15/2013	$40.12
	PIEDMONT AUTO PARTS	04/16/2013	$11.79
	PIEDMONT AUTO PARTS	04/17/2013	$8.62
	PIEDMONT AUTO PARTS	04/17/2013	$4.64
	MIDLANDS SPECIALTY	04/17/2013	$1,145.23
	PIEDMONT AUTO PARTS	04/17/2013	$44.76
	AUTO SAFETY GLASS AND	04/17/2013	$267.07
	AUTO SAFETY GLASS AND	04/17/2013	$468.20
	JAMES RIVER EQUIPMENT	04/22/2013	$1,166.33
	JAMES RIVER EQUIPMENT	04/22/2013	$203.10
	GREENVILLE TRACTOR CO	04/18/2013	$75.01
	CARQUEST OF CHESTER	04/23/2013	$58.47
	CARQUEST OF CHESTER	04/24/2013	$19.61
	JAMES RIVER EQUIPMENT	04/24/2013	$56.06
	WEST END TIRES	04/24/2013	$30.24
	MIDLANDS SPECIALTY	04/25/2013	$1,157.12
	PALMETTO TIRE AND SERVICE	04/25/2013	$563.74
	CLASSIC FORD OF COLUMBIA	04/25/2013	$275.00
	PIEDMONT AUTO PARTS	04/25/2013	$18.08
	COWIN EQUIPMENT ATLANT	04/26/2013	$2,496.14
	LITTLECOLLC	04/29/2013	$1,227.78
	PALMETTO TIRE AND SERVICE	04/29/2013	$321.04
	WW GRAINGER	04/29/2013	$460.58
			$11,572.60
HASKEL D SOPSHIER	JCB OF GEORGIA - POOLER	03/29/2013	$1,511.57
			$1,511.57
HAYWARD O WILSON	BURGESS-BROGDON BLDG SUPP	04/01/2013	$12.31
	JEFFERSON BARNS LUMBER	04/08/2013	$29.11
	INDEPENDENT WATERWORKS	04/10/2013	$853.20
	ANDREWS SMALL ENGINES	04/12/2013	$79.56
	JEFFERSON BARNS LUMBER	04/18/2013	$43.20
	TRUCK SUPPLY COMPANY O	04/18/2013	$134.09
	JEFFERSON BARNS LUMBER	04/22/2013	$240.62
	L AND M BAG AND SUPPLY C	04/23/2013	$800.00
	FASTENAL COMPANY01	04/23/2013	$47.62
	SIMPSON ACE HDWE	04/23/2013	$15.65
	LOWES #00626	04/29/2013	$60.42
			$2,315.78
HEATHER FORD	USPS 45222005329806064	04/24/2013	$20.00
	USPS 45222005329806064	04/24/2013	$46.00
			$66.00

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER WORTHY	ACADEMY SPORTS #137	04/04/2013	$100.00
	ACADEMY SPORTS #137	04/12/2013	$100.00
	ENGINEERED PLASTICS CORP	04/19/2013	$361.34
	USPS 45752009132308454	04/25/2013	$45.65
			$606.99
HENRY D DREW	WAL-MART #1829	04/02/2013	$15.99
	INDUSTRIAL SOLUTIONS AND	04/03/2013	$128.29
			$144.28
HENRY J CUNNINGHAM	DOLLAR GENERAL #12686	04/03/2013	$4.82
	LOWES #01064	04/17/2013	$10.19
	CATOES POWER EQUIPMENT IN	04/23/2013	$70.38
	FALCON ACE HARDWARE	04/23/2013	$36.97
			$122.36
HENRY LONG	NSC NORTHERN SAFETY CO	04/17/2013	$560.89
	ACE INDUSTRIAL SUPPLY INC	04/23/2013	$1,079.94
			$1,640.83
HENRY WOODS	AUTOZONE #1023	04/18/2013	$69.95
	CAROLINA INTL TRUCKS	04/18/2013	$370.62
	COASTAL NISSAN	04/18/2013	$55.20
	MASON TIRE AND AUTO SERVI	04/22/2013	$310.70
	MASON TIRE AND AUTO SERVI	04/22/2013	$120.00
			$926.47
HERBERT P HARRISON	HASTINGS FIBERGLASS PR	03/28/2013	$881.45
	LOWES #00497	04/11/2013	$92.64
	WW GRAINGER	04/16/2013	$136.58
	WW GRAINGER	04/22/2013	$106.41
			$1,217.08
HOWARD G. GARLAND	NORTHERN TOOL EQUIP	03/28/2013	$42.39
	LIGHT-N-UP	03/29/2013	$133.56
	D & D MOTORS, INC.	03/29/2013	$85.38
	CHENNERY'S AUTO ELECTRIC,	03/29/2013	$396.81
	Snider Tire #243	03/28/2013	$409.66
	Kapasi Glass Mart	04/01/2013	$25.44
	D & D MOTORS, INC.	04/02/2013	$35.71
	SOUTHERN MUNICIPAL EQUIPM	04/02/2013	$78.21
	CAROLINA HOSE AND HYDRAUL	04/02/2013	$221.05
	CAROLINA HOSE AND HYDRAUL	04/02/2013	$103.46
	MACK FULBRIGHT DIST INC	04/03/2013	$126.78
	BULLIS HARDWARE TRUE V	04/02/2013	$15.35
	MARKO INC	04/03/2013	$43.48
	FARRELL CHEVROLET	04/04/2013	$60.77
	FORMS AND SUPPLY - AOPD	04/03/2013	$29.35
	CAROLINA HOSE AND HYDRAUL	04/05/2013	$62.01
	CAROLINA CHAIN & CABLE DU	04/04/2013	$366.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	NAPA STORE 1076034	04/05/2013	$87.73
	FARRELL CHEVROLET	04/09/2013	$4.63
	MACK FULBRIGHT DIST INC	04/09/2013	$103.77
	CYCLESORB	04/09/2013	$84.11
	AMERICAN HYDRAULICS AN	04/09/2013	$277.71
	VIC BAILEY FORD	04/10/2013	$52.23
	CARSON'S NUT-BOLT & TO	04/09/2013	$53.56
	CLINE HOSE & HYDRAULICS	04/10/2013	$65.33
	OREILLY AUTO 00015925	04/11/2013	$14.56
	CHROMATE INDUSTRIAL CORP	04/12/2013	$432.17
	Snider Tire #243	04/11/2013	$62.27
	PRO CHEM INC	04/11/2013	$206.15
	OVERHEAD DOOR CO OF GR	04/11/2013	$139.00
	MCELRATH TRAILERS	04/15/2013	$128.79
	CAROLINA CHAIN & CABLE DU	04/15/2013	$668.44
	NAPA STORE 1076034	04/15/2013	$55.11
	BOLTON-JAMES ALIGNMENT	04/16/2013	$363.93
	MACK FULBRIGHT DIST INC	04/16/2013	$92.75
	NORTHERN TOOL EQUIP	04/15/2013	$290.18
	SPARTANBURG RADIATOR & MU	04/15/2013	$50.00
	CARSON'S NUT-BOLT & TO	04/16/2013	$106.87
	MACK FULBRIGHT DIST INC	04/17/2013	$76.32
	Snider Tire #243	04/16/2013	$39.00
	CARQUEST 01013200	04/16/2013	$4.17
	CAROLINA DRIVELINE	04/16/2013	$113.77
	CARQUEST 01013200	04/17/2013	$486.39
	DOUGHERTY EQUIPMENT CO	04/17/2013	$25.06
	CARQUEST 01013200	04/17/2013	$151.30
	CUMMINS ATLANTIC #11	04/18/2013	$74.75
	HYDRADYNE - 583	04/18/2013	$40.56
	CARQUEST 01013200	04/19/2013	$6.32
	CARQUEST 01013200	04/22/2013	$15.32
	MACK FULBRIGHT DIST INC	04/22/2013	$41.87
	BLANCHARD MACHINERY	04/23/2013	$873.29
	CAROLINA DRIVELINE	04/22/2013	$216.43
	BLANCHARD MACHINERY	04/24/2013	$10.58
	Snider Tire #243	04/23/2013	$90.64
	WW GRAINGER	04/25/2013	$38.34
	MCELRATH TRAILERS	04/29/2013	$8.48
	CARQUEST 01013200	04/29/2013	$10.20
	CAROLINA HOSE AND HYDRAUL	04/29/2013	$14.08
	BOLTON-JAMES ALIGNMENT	04/29/2013	$67.71
			$7,980.12
HOWARD H HARDEN	CAMPBELL-BROWN INC	03/28/2013	$10.12
	WEST CHATHAM WARNING D	04/02/2013	$243.43
	NAPA AUTO 0022603	04/08/2013	$30.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	SPECIALTY STEELS 2	04/10/2013	$950.05
	TOY OF GREENVILLE	04/11/2013	$148.62
	NAPA AUTO 0022603	04/11/2013	$76.19
	CLINE HOSE & HYDRAULICS	04/11/2013	$15.33
	AGRI SOUTH INC	04/12/2013	$232.09
	WARES AUTO AND TRUCK PART	04/17/2013	$6.52
	NAPA AUTO 0022603	04/17/2013	$34.50
	LMC CROSS	04/18/2013	$613.44
	RODDERS & JETS SUPPLY C	04/18/2013	$312.86
	FLINT EQUIP CO SIMPSONV	04/18/2013	$1,106.10
	NAPA AUTO 0022603	04/17/2013	$53.56
	LONG TRAILER & BODY SERVI	04/18/2013	$13.04
	NAPA AUTO 0022603	04/17/2013	$138.57
	CLINE HOSE & HYDRAULICS	04/18/2013	$6.21
	KEVIN WHITAKER CHEVROLET	04/18/2013	$104.86
	NAPA AUTO 0022603	04/18/2013	$78.91
	TOYOTA OF EASLEY	04/23/2013	$250.22
	MIKES BODY SHOP AND TOWIN	04/23/2013	$275.00
	TRUCKPRO INC 022	04/24/2013	$44.86
	LONG TRAILER & BODY SERVI	04/24/2013	$28.03
	NAPA AUTO 0022603	04/23/2013	$336.28
	NAPA AUTO 0022603	04/23/2013	$121.90
	NAPA AUTO 0022603	04/24/2013	$29.78
	CAROLINA INTL TRUCKS	04/25/2013	$106.11
	TRACTOR SUPPLY #1210	04/25/2013	$364.08
	PROTECTION SERVICES IN	04/24/2013	$1,605.00
	NAPA AUTO 0027617	04/24/2013	$73.63
	NAPA AUTO 0022603	04/25/2013	$9.65
	NAPA AUTO 0022603	04/25/2013	$54.61
	MOORE & BALLIEW OIL COMPA	04/25/2013	$96.65
	NAPA AUTO 0022603	04/25/2013	$8.52
	NAPA AUTO 0022603	04/25/2013	$28.75
			$7,607.75
HUGH M. VAN FAUSSIEN	AIRGAS SAFETY LYONS	04/05/2013	$138.21
	BAMBERG AUTO PARTS INC	04/08/2013	$7.30
	KAUFFMAN TIRE G 92	04/09/2013	$294.38
	RADIOSHACK DEA00013664	04/08/2013	$25.67
	BAMBERG AUTO PARTS INC	04/08/2013	$283.38
	US INK & TONER INC	04/09/2013	$136.10
	CAROLINA CHAIN & CABLE N	04/09/2013	$200.08
	HUGHES AUTO PARTS INC	04/11/2013	$42.01
	CLASSIC FORD OF COLUMBIA	04/12/2013	$59.70
	HUGHES AUTO PARTS INC	04/12/2013	$13.90
	BAMBERG AUTO PARTS INC	04/11/2013	$234.93
	BAMBERG AUTO PARTS INC	04/11/2013	$9.65
	RANDYS ATUO P 0022529	04/11/2013	$51.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH M. VAN FAUSSIEN	DENMARK WHOLESALE	04/16/2013	$45.95
	LEE TRANSPORT EQUIPMENT	04/17/2013	$148.73
	US INK & TONER INC	04/18/2013	$237.91
	KAUFFMAN TIRE G 92	04/19/2013	$280.06
			$2,209.06
ISAAC L. RUCKER	THE HOME DEPOT 1117	03/29/2013	$19.00
			$19.00
JACKIE R DORN	DIVERSIFIED RECYCL	03/29/2013	$1,686.75
	CROMLEY'S INC	03/29/2013	$1,498.30
	AIRGAS SOUTH	04/02/2013	$5.33
	AIRGAS SOUTH	04/02/2013	$149.96
	GENERAL SUPPLY CO	04/02/2013	$34.58
	PRICES METAL SHOP AND IND	04/02/2013	$51.36
	CROMLEY'S INC	04/04/2013	$19.08
	ADVANCE AUTO PARTS #8822	04/03/2013	$8.55
	PRICES METAL SHOP AND IND	04/03/2013	$102.72
	GENERAL SUPPLY CO	04/04/2013	$37.60
	GENERAL SUPPLY CO	04/04/2013	$23.88
	GENERAL SUPPLY CO	04/05/2013	$16.83
	GENERAL SUPPLY CO	04/04/2013	$29.95
	RIDGE AUTO ELECTRIC SERVI	04/05/2013	$176.55
	NOR NORTHERN TOOL	04/05/2013	$328.71
	GENERAL SUPPLY CO	04/04/2013	$17.70
	NOR NORTHERN TOOL	04/08/2013	$65.97
	GENERAL SUPPLY CO	04/08/2013	$10.28
	NOR NORTHERN TOOL	04/10/2013	$96.56
	GENERAL SUPPLY CO	04/11/2013	$11.61
	GENERAL SUPPLY CO	04/12/2013	$31.88
	GENERAL SUPPLY CO	04/11/2013	$161.67
	GENERAL SUPPLY CO	04/15/2013	$29.91
	CUMMINS ATLANTIC #5	04/17/2013	$789.27
	GENERAL SUPPLY CO	04/17/2013	$14.34
	ADVANCE AUTO PARTS #8822	04/19/2013	$280.83
	GULF OIL 92048601	04/22/2013	$40.00
	GENERAL SUPPLY CO	04/22/2013	$6.55
	SAFELITE AUTOGLASS	04/23/2013	$199.92
	GENERAL SUPPLY CO	04/26/2013	$6.45
	GENERAL SUPPLY CO	04/26/2013	$35.00
	GENERAL SUPPLY CO	04/25/2013	$58.25
	GENERAL SUPPLY CO	04/25/2013	$5.67
			$6,032.01
JACQUELINE H. BRUNSON	PRO CHEM INC	03/29/2013	$478.78
	STAPLS7098698417000002	04/11/2013	$25.56
	ADVANCE AUTO PARTS 6925	04/10/2013	$8.55
	STAPLS7098698417000003	04/11/2013	$25.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE H. BRUNSON	STAPLS7098698417000001	04/11/2013	$35.35
	STAPLS7098698417000004	04/12/2013	$7.22
	FORMS AND SUPPLY - AOPD	04/15/2013	$237.58
	STAR REDI MIX	04/17/2013	$224.00
	PRO CHEM INC	04/25/2013	$439.16
	SETON IDENTIFICATION PRD	04/27/2013	$43.99
	SUPERBAND CS#800-523-	04/25/2013	$159.90
			$1,685.65
JAKE R HODGE JR	NAPA BISHOPVI 0022505	03/28/2013	$14.70
	CYCLESORB	03/28/2013	$138.61
	AIRGAS SOUTH	04/02/2013	$25.78
	SAFETY KLEEN SYSTEMS INC	04/02/2013	$38.52
	MAINTENANCE PRODUCTS, INC	04/02/2013	$451.96
	AIRGAS SOUTH	04/04/2013	$3.37
	JARED'S HARDWARE	04/08/2013	$279.82
	JARED'S HARDWARE	04/09/2013	$10.70
	RI-TEC INDUSTRIAL	04/10/2013	$375.00
	ALAMO SALES CORP	04/10/2013	$25.22
	AGRI SOUTH INC	04/09/2013	$294.36
	KIMBALL MIDWEST	04/10/2013	$292.71
	JARED'S HARDWARE	04/11/2013	$15.32
	CHEMSEARCH	04/11/2013	$860.00
	MIDLANDS SPECIALTY	04/12/2013	$1,069.12
	ADVANCE AUTO PARTS #7237	04/15/2013	$25.55
	JARED'S HARDWARE	04/17/2013	$142.90
	ALCAM INC	04/16/2013	$1,254.34
	AGRI SOUTH INC	04/17/2013	$14.02
	HALL MANUFACTURING, LLC	04/23/2013	$574.07
			$5,906.07
JAMES A. BURNS	US DITCHER	04/02/2013	$318.23
	HARRISONS WORKWEAR MAULDI	04/09/2013	$100.00
	TRACTOR SUPPLY #1444	04/10/2013	$192.50
	ACF ENVIRONMENTAL	04/11/2013	$138.03
	ROBERTSON'S ACE HARDWA	04/12/2013	$305.62
	EPTING TURF & TRACTOR INC	04/12/2013	$513.56
	VERDINS FARM & GARDEN CEN	04/16/2013	$42.27
	TODDCO DISTRIBUTORS LLC	04/16/2013	$683.94
	ROBERTSON'S ACE HARDWA	04/25/2013	$288.11
	LAURENS LUMBER CO.	04/25/2013	$115.58
	VERDINS FARM & GARDEN CEN	04/25/2013	$102.50
			$2,800.34
JAMES A. GODBOLD	NAPA MARION 0026815	04/02/2013	$145.15
	GORES TIRES	04/01/2013	$9.87
	LARRYS AUTO PARTS &	04/01/2013	$96.15
	CUMMINS ATLANTIC #12	04/02/2013	$34.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	CUMMINS ATLANTIC #12	04/02/2013	$5.05
	NAPA MARION 0026815	04/03/2013	$10.74
	NAPA MARION 0026815	04/03/2013	$66.88
	NAPA MARION 0026815	04/04/2013	$4.80
	NAPA MARION 0026815	04/04/2013	$4.80
	PROFESSIONAL HYDRAULICS	04/08/2013	$151.70
	NAPA MARION 0026815	04/08/2013	$80.24
	LARRYS AUTO PARTS &	04/08/2013	$20.00
	ABW CONVERSIONS	04/10/2013	$100.00
	NAPA MARION 0026815	04/15/2013	$347.46
	FLINT EQUIP CO AYNOR 10	04/15/2013	$292.24
	BLANCHARD MACHINERY	04/15/2013	$10.01
	FLINT EQUIP CO AYNOR 10	04/16/2013	$55.71
	EFIRD CHRYSLER JEEP DODG	04/16/2013	$151.36
	NAPA MARION 0026815	04/17/2013	$7.83
	NAPA MARION 0026815	04/17/2013	$143.59
	NAPA MARION 0026815	04/17/2013	$12.32
	NAPA MARION 0026815	04/18/2013	$28.77
	NAPA MARION 0026815	04/18/2013	$21.56
	NAPA MARION 0026815	04/18/2013	$16.05
	CAROLINA INTL TRUCKS	04/18/2013	$35.66
	LARRYS AUTO PARTS &	04/22/2013	$31.43
	NAPA MARION 0026815	04/24/2013	$6.18
	NAPA MARION 0026815	04/24/2013	$85.80
	NAPA MARION 0026815	04/25/2013	$27.89
	NAPA MARION 0026815	04/25/2013	$36.06
	GAPWAY TIRE SERVICE	04/25/2013	$1,889.20
	BTS #24	04/25/2013	$572.72
	NAPA MARION 0026815	04/29/2013	$38.28
			$4,539.66
JAMES A. LOVE	HUNTER PIPE AND SUPPLY IN	04/02/2013	$32.10
	DUNLAP JOHNSON08530016	04/02/2013	$222.56
	DUNLAP JOHNSON08530016	04/02/2013	$189.70
	HUNTER PIPE AND SUPPLY IN	04/04/2013	$99.30
			$543.66
JAMES A. MAYES	WAL-MART #1017	04/10/2013	$8.51
			$8.51
JAMES BROWN JR.	LOWES #01064	03/29/2013	$48.33
	LOWES #02356	04/01/2013	$23.49
	LOWES #01064	04/03/2013	$21.06
	1140 PERRY MANN	04/03/2013	$232.55
	1140 PERRY MANN	04/04/2013	$604.04
	1140 PERRY MANN	04/10/2013	$186.82
	1140 PERRY MANN	04/17/2013	$31.99
	HD SUPPLY ELEC. #5G	04/17/2013	$10.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BROWN JR.	MANN TOOL & SUPPLY	04/22/2013	$85.18
	LOWES #01064	04/24/2013	$85.33
			$1,329.24
JAMES C HODGE	KORMAN SIGNS INC	04/09/2013	$999.60
			$999.60
JAMES D HOWARD	THE HOME DEPOT 1118	03/28/2013	$107.86
	DILLON SUPPLY COMPANY	04/01/2013	$69.66
	GEORGETOWN MILL SUPPLIES	04/03/2013	$442.91
	NSC NORTHERN SAFETY CO	04/09/2013	$399.66
	LAWSON PRODUCTS	04/10/2013	$419.28
	SIP STATEINDUSTRIAL US	04/10/2013	$308.33
	SIGN IT QUICK 00 OF 00	04/10/2013	$46.47
	CABELA'S PROMOTIONS INC	04/11/2013	$1,414.68
	LOWES #00655	04/15/2013	$641.73
	WAL-MART #1748	04/18/2013	$65.53
	THE BOOTJACK INC	04/22/2013	$100.00
	AIRGAS SOUTH	04/24/2013	$28.21
	SELLARS HARDWARE	04/23/2013	$130.63
	DILLON SUPPLY COMPANY	04/23/2013	$93.10
	NORTHERN TOOL EQUIP	04/23/2013	$141.00
	WAL-MART #3367	04/29/2013	$42.50
			$4,451.55
JAMES E. WELLS	SIMPSON ACE HDWE	04/29/2013	$21.90
			$21.90
JAMES EVANS	ALCAM INC	03/29/2013	$389.03
	KIMBALL MIDWEST	04/03/2013	$292.37
	FASTECH OF JACKSONVILLE	04/04/2013	$207.00
	FORMS AND SUPPLY - AOPD	04/05/2013	$277.14
	AUTO PARTS INC	04/09/2013	$11.07
	FORMS AND SUPPLY - AOPD	04/09/2013	$35.26
	FORMS AND SUPPLY - AOPD	04/12/2013	$54.84
	SANTEE AUTO PARTS	04/15/2013	$200.39
	ALCAM INC	04/16/2013	$265.30
	CAROLINA INDUSTRIAL SUPPL	04/17/2013	$466.68
	MAXSOURCE	04/19/2013	$126.26
	CYCLESORB	04/22/2013	$288.90
	PRO CHEM INC	04/25/2013	$439.53
	FORMS AND SUPPLY - AOPD	04/26/2013	$387.68
			$3,441.45
JAMES G CATOE	SOUTHERN PUMP &TANK	04/10/2013	$192.96
	WAL-MART #0634	04/19/2013	$16.84
			$209.80
JAMES G EDENS	HUBBARDS HARDWARE	03/28/2013	$10.24
	TOBYS TIRE AND AUTOMOTIVE	03/29/2013	$8.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	HUBBARDS HARDWARE	03/29/2013	$22.66
	S & D AUTO PARTS #2	04/01/2013	$51.89
	TOBYS TIRE AND AUTOMOTIVE	04/02/2013	$25.00
	DILMAR OIL COMPANY - FLO	04/04/2013	$152.71
	HUBBARDS HARDWARE	04/04/2013	$22.63
	PIEDMONT TRUCK CENTER	04/05/2013	$667.86
	AUTO PLUS BENNETTSVILLE	04/08/2013	$49.51
	PIEDMONT TRUCK CENTER	04/08/2013	$129.34
	ALAMO SALES CORP	04/09/2013	$1,752.84
	ALTMAN TRACTOR & EQUIPME	04/09/2013	$70.62
	KING CADILLAC OLDS GMC TR	04/09/2013	$886.51
	LITTLECOLLC	04/10/2013	$385.01
	TOBYS TIRE AND AUTOMOTIVE	04/10/2013	$24.00
	HUBBARDS HARDWARE	04/10/2013	$14.99
	HUBBARDS HARDWARE	04/10/2013	$19.83
	TOBYS TIRE AND AUTOMOTIVE	04/10/2013	$8.00
	S & D AUTO PARTS #2	04/11/2013	$118.66
	S & D AUTO PARTS #2	04/11/2013	$82.84
	ALAMO SALES CORP	04/15/2013	$2,497.77
	AUTO PLUS BENNETTSVILLE	04/17/2013	$75.46
	AUTO PLUS BENNETTSVILLE	04/19/2013	$13.76
	RACEWAY FORD	04/22/2013	$704.93
	MEGGS FORD INC	04/22/2013	$128.41
	BLANCHARD MACHINERY	04/23/2013	$149.96
	TOBYS TIRE AND AUTOMOTIVE	04/24/2013	$758.00
	S & D AUTO PARTS #2	04/24/2013	$167.30
	ALAMO SALES CORP	04/25/2013	$2,027.07
			$11,025.80
JAMES GODBOLT	YARBOROUGH AUTO PARTS	03/29/2013	$12.90
	YARBOROUGH AUTO PARTS	03/28/2013	$11.38
	COAST 2 COAST ENVIRONME	04/01/2013	$1,410.64
	MOMAR INC.	04/04/2013	$1,199.02
	YARBOROUGH AUTO PARTS	04/04/2013	$190.51
	SNAP ON TOOLS	04/03/2013	$116.59
	FASTENAL COMPANY01	04/08/2013	$747.84
	AIRGAS SOUTH	04/09/2013	$78.25
	COASTAL SANITARY SUPPLY	04/11/2013	$370.20
	SYX GLOBALINDUSTRIALEQ	04/11/2013	$102.15
	YARBOROUGH AUTO PARTS	04/10/2013	$182.77
	MIDLANDS SPECIALTY	04/12/2013	$933.63
	SNAP ON TOOLS	04/10/2013	$224.65
	YARBOROUGH AUTO PARTS	04/16/2013	$179.73
	CAROLINA JACK & LIFT	04/16/2013	$127.50
	YARBOROUGH AUTO PARTS	04/16/2013	$121.06
	CAROLINA JACK & LIFT	04/16/2013	$85.00
	CAROLINA JACK & LIFT	04/16/2013	$317.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GODBOLT	MURRAY'S AUTO PARTS OF	04/17/2013	$11.21
	YARBOROUGH AUTO PARTS	04/17/2013	$57.97
	YARBOROUGH AUTO PARTS	04/17/2013	$25.79
	NAPA FLORENCE0037471	04/18/2013	$142.52
	YARBOROUGH AUTO PARTS	04/22/2013	$17.06
	NAPA FLORENCE0037471	04/23/2013	$51.58
	YARBOROUGH AUTO PARTS	04/22/2013	$15.16
	NAPA FLORENCE0037471	04/22/2013	$56.31
	YARBOROUGH AUTO PARTS	04/23/2013	$4.85
	NAPA FLORENCE0037471	04/25/2013	$4.74
	NAPA FLORENCE0037471	04/25/2013	$25.38
	SAFETY KLEEN SYSTEMS INC	04/26/2013	$186.42
	YARBOROUGH AUTO PARTS	04/25/2013	$59.62
	SNAP ON TOOLS	04/24/2013	$584.18
	COAST 2 COAST ENVIRONME	04/28/2013	$1,177.36
	FASTENAL COMPANY01	04/29/2013	$1,199.25
			$10,031.18
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	03/29/2013	$6.56
	AUTO PARTS OF BEAUFORT	03/29/2013	$3.79
	NAPA STORE 1017221	03/29/2013	$10.85
	LEE TRANSPORT EQUIPMENT	04/01/2013	$94.53
	BARNARD TIRE CO	04/02/2013	$89.96
	Randels Lawnmower Equipme	04/02/2013	$38.72
	Randels Lawnmower Equipme	04/03/2013	$49.77
	NAPA STORE 1017221	04/02/2013	$4.05
	NAPA STORE 1017221	04/02/2013	$9.82
	NAPA STORE 1017221	04/02/2013	$18.00
	AUTO CARE CENTER	04/02/2013	$50.95
	NAPA STORE 1017221	04/03/2013	$58.77
	ROBERTS INTERNATIONAL	04/04/2013	$179.32
	NAPA STORE 1017221	04/03/2013	$2.97
	ROBERTS INTERNATIONAL	04/04/2013	$34.07
	AUTO PARTS OF BEAUFORT	04/03/2013	$10.49
	AUTO PARTS OF BEAUFORT	04/03/2013	$29.26
	NAPA STORE 1017221	04/05/2013	$30.19
	AUTO PARTS OF BEAUFORT	04/04/2013	$16.20
	NAPA STORE 1017221	04/04/2013	$25.18
	NAPA STORE 1017221	04/05/2013	$4.29
	AUTO PARTS OF BEAUFORT	04/05/2013	$52.99
	NAPA STORE 1017221	04/08/2013	$16.59
	H.T.C INC	04/09/2013	$93.60
	NAPA STORE 1017221	04/08/2013	$16.67
	AUTO AIR	04/09/2013	$122.21
	NAPA STORE 1017221	04/09/2013	$4.62
	CALDER BROTHERS CORP	04/10/2013	$351.83
	TRUCKPRO #85	04/11/2013	$285.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	UNDERGROUND INC	04/10/2013	$273.97
	UNDERGROUND INC	04/10/2013	$564.41
	AUTO PARTS OF BEAUFORT	04/12/2013	$41.33
	NAPA STORE 1017221	04/12/2013	$20.95
	NAPA STORE 1017221	04/12/2013	$4.77
	PENDER BROTHERS, INC.	04/12/2013	$35.00
	AUTO PARTS OF BEAUFORT	04/11/2013	$17.54
	BOBOCAT OF CHARLESTON	04/11/2013	$382.66
	PENDER BROTHERS, INC.	04/12/2013	$31.80
	NAPA STORE 1017221	04/11/2013	$5.64
	AUTO PARTS OF BEAUFORT	04/12/2013	$14.59
	NAPA STORE 1017221	04/12/2013	$2.32
	NAPA STORE 1017221	04/12/2013	$1.48
	BARNARD TIRE CO	04/12/2013	$792.64
	BARNARD TIRE CO	04/15/2013	$270.18
	LINDER INDSTRL-COLUMBIA	04/15/2013	$130.40
	JCB OF GEORGIA - POOLER	04/15/2013	$39.36
	LEE TRANSPORT EQUIPMENT	04/16/2013	$58.15
	NAPA STORE 1017221	04/15/2013	$16.66
	AUTO PARTS OF BEAUFORT	04/16/2013	$12.95
	AUTO PARTS OF BEAUFORT	04/16/2013	$6.61
	NAPA STORE 1017221	04/16/2013	$5.30
	NAPA STORE 1017221	04/16/2013	$1.06
	NAPA STORE 1017221	04/17/2013	$22.87
	SPARROW & KENNEDY TRACTOR	04/17/2013	$28.38
	BEAUFORT FASTENERS & DOCK	04/17/2013	$2.97
	AUTO PARTS OF BEAUFORT	04/18/2013	$47.48
	ROBERTS INTERNATIONAL	04/18/2013	$51.26
	AUTO PARTS OF BEAUFORT	04/18/2013	$28.98
	NAPA STORE 1017221	04/19/2013	$10.85
	AUTO AIR	04/19/2013	$140.87
	AUTO PARTS OF BEAUFORT	04/18/2013	$14.59
	NAPA STORE 1017221	04/19/2013	$4.26
	NAPA STORE 1017221	04/22/2013	$12.76
	AUTO PARTS OF BEAUFORT	04/22/2013	$47.48
	Randels Lawnmower Equipme	04/23/2013	$83.56
	AUTO PARTS OF BEAUFORT	04/22/2013	$41.33
	ASC VOLVO N CHARLES	04/22/2013	$113.38
	JCB OF GEORGIA - POOLER	04/23/2013	$104.76
	NAPA STORE 1017221	04/23/2013	$40.75
	NAPA STORE 1017221	04/23/2013	$24.58
	AUTO PARTS OF BEAUFORT	04/23/2013	$57.08
	NAPA STORE 1017221	04/23/2013	$18.74
	AUTO PARTS OF BEAUFORT	04/23/2013	$23.49
	AUTO PARTS OF BEAUFORT	04/23/2013	$53.47
	AUTO PARTS OF BEAUFORT	04/24/2013	$47.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	04/24/2013	$11.74
	NAPA STORE 1017221	04/24/2013	$45.47
	CARID.COM	04/24/2013	$83.07
	ALAMO SALES CORP	04/26/2013	$245.13
	NAPA STORE 1017221	04/26/2013	$42.00
	FREIGHTLINER OF SAVANNAH,	04/26/2013	$118.12
	NAPA STORE 1017221	04/26/2013	$42.34
	AUTO PARTS OF BEAUFORT	04/26/2013	$103.82
	NAPA STORE 1017221	04/26/2013	$55.64
	NAPA STORE 1017221	04/26/2013	$30.43
	AUTO PARTS OF BEAUFORT	04/26/2013	$79.05
	LINDER INDSTRL-COLUMBIA	04/29/2013	$748.41
	ZIPPY LUBE, INC.	04/29/2013	$33.35
			$7,101.35
JAMES M HUEY	FLEETPRIDE 310	03/28/2013	$87.95
	DURACO, INC	04/01/2013	$287.56
	FAIRFIELD MOTOR PA	04/01/2013	$9.08
	FAIRFIELD MOTOR PA	04/01/2013	$30.64
	FAIRFIELD MOTOR PA	04/01/2013	$26.81
	FAIRFIELD MOTOR PA	04/02/2013	$20.73
	FAIRFIELD MOTOR PA	04/02/2013	$3.51
	HYDRADYNE FLUID AIR 590	04/01/2013	$596.48
	FAIRFIELD MOTOR PA	04/03/2013	$42.45
	FAIRFIELD MOTOR PA	04/03/2013	$7.78
	FAIRFIELD MOTOR PA	04/03/2013	$7.10
	FAIRFIELD MOTOR PA	04/03/2013	$72.42
	WILSON CHEVROLET INC	04/03/2013	$50.97
	FAIRFIELD MOTOR PA	04/04/2013	$4.46
	WILSON CHEVROLET INC	04/03/2013	$27.85
	FAIRFIELD MOTOR PA	04/04/2013	$24.98
	FAIRFIELD MOTOR PA	04/08/2013	$26.40
	FAIRFIELD MOTOR PA	04/08/2013	$91.67
	FAIRFIELD MOTOR PA	04/08/2013	$16.35
	FAIRFIELD MOTOR PA	04/08/2013	$215.86
	FAIRFIELD MOTOR PA	04/09/2013	$8.46
	FAIRFIELD MOTOR PA	04/10/2013	$20.54
	CAROLINA INTL TRUCKS	04/09/2013	$418.64
	FAIRFIELD MOTOR PA	04/10/2013	$37.72
	FRASIER TIRE S62800032	04/09/2013	$1,016.67
	FAIRFIELD MOTOR PA	04/11/2013	$71.33
	FAIRFIELD MOTOR PA	04/11/2013	$57.68
	FAIRFIELD MOTOR PA	04/15/2013	$4.28
	FAIRFIELD MOTOR PA	04/15/2013	$3.97
	CLASSIC FORD OF COLUMBIA	04/15/2013	$118.98
	FAIRFIELD MOTOR PA	04/16/2013	$13.77
	HYDRADYNE FLUID AIR 590	04/15/2013	$791.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	FAIRFIELD MOTOR PA	04/16/2013	$23.17
	FAIRFIELD MOTOR PA	04/17/2013	$215.86
	FAIRFIELD MOTOR PA	04/17/2013	$4.03
	FRASIER TIRE S62800032	04/16/2013	$677.16
	FAIRFIELD MOTOR PA	04/17/2013	$5.52
	FAIRFIELD MOTOR PA	04/17/2013	$4.28
	FAIRFIELD MOTOR PA	04/18/2013	$95.41
	FAIRFIELD MOTOR PA	04/18/2013	$96.35
	FAIRFIELD MOTOR PA	04/22/2013	$12.82
	FAIRFIELD MOTOR PA	04/23/2013	$29.83
	FAIRFIELD MOTOR PA	04/23/2013	$15.96
	FAIRFIELD MOTOR PA	04/23/2013	$35.30
	FAIRFIELD MOTOR PA	04/23/2013	$14.33
	FAIRFIELD MOTOR PA	04/23/2013	$11.26
	FRASIER TIRE S62800032	04/23/2013	$363.30
	HYDRADYNE FLUID AIR 590	04/24/2013	$79.89
	BLANCHARD MACHINERY CO.	04/24/2013	$942.46
	ALAMO SALES CORP	04/26/2013	$384.08
	COMER EQUIPMENT COMPANY	04/25/2013	$252.11
	DICK DYER TOYOTA	04/25/2013	$229.32
	LINDER INDSTRL-COLUMBIA	04/26/2013	$163.19
	FAIRFIELD MOTOR PA	04/29/2013	$38.34
	FAIRFIELD MOTOR PA	04/29/2013	$5.24
			$7,913.50
JAMES M. JONES	HIGHWAY 28 FARM & GARDEN	04/25/2013	$72.76
	THOM CHEM INC	04/25/2013	$842.63
			$915.39
JAMES N JONES	WALKER BROTHERS INC	04/11/2013	$201.40
	LOWES #00518	04/15/2013	$44.57
	ATLANTA LIGHT BULBS INC	04/15/2013	$338.83
	TEMPLE INC	04/15/2013	$189.29
	CRESCENT SUPPLY COMP INC	04/23/2013	$18.97
	CRESCENT SUPPLY COMP INC	04/26/2013	$150.56
	MAULDIN LUMBER CO	04/26/2013	$51.38
			$995.00
JAMES P HINSON	ALLEN PRECISION EQUIP	04/16/2013	$875.87
	FASTENAL COMPANY01	04/16/2013	$22.02
			$897.89
JAMES P. STRICKLAND	ATSI INC	04/22/2013	$585.00
			$585.00
JAMES R. HERRON	FREDS 00011080	04/19/2013	$40.66
	SANDERS SUPPLY CO	04/25/2013	$9.82
			$50.48
JAMES W. KENDALL JR	STAPLES 00103911	04/08/2013	$21.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$21.39
JAMES W. RAMEY	GRAYBAR ELECTRIC COMPANY	04/03/2013	$758.63
			$758.63
JAMIE D GAMBRELL-	SPECIALTY STEELS 1	03/28/2013	$278.25
	CAROLINA CHAIN & CABLE DU	04/03/2013	$607.73
	AIKEN ENTERPRISE	04/08/2013	$154.76
	PAI	04/09/2013	$472.87
	THE HOME DEPOT 1104	04/08/2013	$31.77
	SANDLAPPER CONCRETE LL	04/10/2013	$2,432.70
	HARRISONS WORKWEAR MAULDI	04/11/2013	$200.00
	WAL-MART #0641	04/15/2013	$36.72
	THE TOOL SHED	04/16/2013	$51.41
	THE HOME DEPOT 1104	04/15/2013	$243.63
	USPS 45362602729803251	04/16/2013	$46.00
	ATLANTIC SUPPLY & EQUIP	04/23/2013	$190.80
	HARRISONS WORKWEAR MAULDI	04/23/2013	$100.00
			$4,846.64
JAN H CHAPMAN	LOWES #02520	04/22/2013	$109.68
	GILSON COMPANY, INC.	04/24/2013	$130.20
	FASTENAL COMPANY01	04/26/2013	$122.58
	FORMS AND SUPPLY - AOPD	04/25/2013	$132.56
			$495.02
JANENE C. MEDLIN	RADIOSHACK DEA00022590	04/03/2013	$13.90
	Staples Tech Soln	04/10/2013	$131.70
	PROFESSIONAL TRAINING SER	04/16/2013	$1,180.56
	FOOTWEAR SOLUTIONS	04/18/2013	$800.02
			$2,126.18
JANICE M ETHERIDGE	FASTENAL COMPANY01	04/04/2013	$24.43
	FASTENAL COMPANY01	04/16/2013	$38.98
			$63.41
JARED A FRALIX	DUNCAN PARNELL - N CHARLE	04/01/2013	$334.74
			$334.74
JASON A CHILDERS	ACADEMY SPORTS #215	04/16/2013	$79.49
	ACADEMY SPORTS #215	04/16/2013	$79.49
	ACADEMY SPORTS #215	04/16/2013	$74.19
	ACADEMY SPORTS #215	04/16/2013	$79.49
	ACADEMY SPORTS #215	04/16/2013	$100.00
	ACADEMY SPORTS #215	04/16/2013	$100.00
	ACADEMY SPORTS #215	04/17/2013	$100.00
	HARRISONS WORKWEAR SPART	04/16/2013	$100.00
	HARRISONS WORKWEAR SPART	04/16/2013	$100.00
	ACADEMY SPORTS #215	04/17/2013	$100.00
	HARRISONS WORKWEAR SPART	04/16/2013	$100.00
	HARRISONS WORKWEAR SPART	04/17/2013	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,112.66
JASON D THOMPSON	WW GRAINGER	04/09/2013	$1,180.37
	HARBOR FREIGHT TOOLS 264	04/08/2013	$79.88
	WW GRAINGER	04/09/2013	$655.35
	GUARANTEED SUPPLY CO OF S	04/09/2013	$1,001.81
	CAROLINA'S RIGGING	04/11/2013	$87.42
	LOWES #01075	04/29/2013	$99.36
	LOWES #01120	04/29/2013	$162.45
			$3,266.64
JEAN A WRIGHT	ACE INDUSTRIES INC.	04/03/2013	$130.99
	AIRGAS SOUTH	04/04/2013	$6.46
	JORDANS ACE HARDWARE 0077	04/11/2013	$14.84
	DEHART AUTO PARTS CO INC	04/22/2013	$13.17
	DEHART AUTO PARTS CO INC	04/23/2013	$11.73
	JORDANS ACE HARDWARE 0077	04/23/2013	$18.00
			$195.19
JEFFREY B JORDAN	THE HARDWARE STORE	03/29/2013	$107.79
	THE HARDWARE STORE	04/01/2013	$19.44
	CVS PHARMACY #3869 Q03	04/01/2013	$2.96
	W.P.LAW, INC	04/16/2013	$264.31
	W.P.LAW, INC	04/19/2013	$50.94
	THE HARDWARE STORE	04/26/2013	$32.39
			$477.83
JEFFREY E. JACKSON	ALLENDALE HARDWARE	04/11/2013	$51.11
	ALLENDALE AUTO PARTS	04/18/2013	$16.73
	PRO CHEM INC	04/22/2013	$668.99
	EMEDCO	04/22/2013	$195.75
	FAIRFAX HARDWARE	04/23/2013	$14.01
	WIGGINS & SON	04/23/2013	$1,051.17
	EMEDCO	04/27/2013	$1,208.08
			$3,205.84
JEFFREY S MORRELL	STAPLES 00103911	04/08/2013	$176.52
	STAPLES 00103911	04/17/2013	$616.30
	STAPLES 00103234	04/25/2013	$334.89
			$1,127.71
JEFFREY S TERRY	THE HOME DEPOT 1117	04/03/2013	$38.15
	STAPLES 00108449	04/03/2013	$54.52
	SAFETYDEPOT.COM	04/11/2013	$250.25
			$342.92
JENNIFER A ALLEN	WAL-MART #1603	04/01/2013	$3.24
	WAL-MART #1603	04/08/2013	$3.24
			$6.48
JENNIFER A PRATT	TRI-COUNTY ACE BLDRS S	04/10/2013	$28.59
	THE UPS STORE 3128	04/18/2013	$25.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$53.66
JENNIFER D. BRITT	RHOMAR INDUSTRIES	03/29/2013	$194.55
	NAPA AUTO 0005502	03/29/2013	$211.60
	LOW COUNTRY HOIST AND CRA	03/29/2013	$1,052.50
	LOW COUNTRY HOIST AND CRA	04/02/2013	$110.00
	NAPA AUTO 0005502	04/02/2013	$85.84
	KIMBALL MIDWEST	04/03/2013	$194.91
	HI-LINE, INC.	04/05/2013	$280.97
	DIVERSIFIED RECYCL	04/08/2013	$349.69
	DIVERSIFIED RECYCL	04/08/2013	$92.82
	NAPA AUTO 0005502	04/09/2013	$109.38
	NAPA AUTO 0005502	04/12/2013	$87.03
	NAPA AUTO 0005502	04/22/2013	$25.44
	NAPA AUTO 0005502	04/22/2013	$282.48
	ALCAM INC	04/26/2013	$499.42
			$3,576.63
JENNIFER E. HARRELSON	DILLON SUPPLY COMPANY	03/28/2013	$90.56
	CONWAY AUTO 0024817	03/28/2013	$2.79
	CONWAY AUTO 0024817	04/01/2013	$25.79
	CONWAY AUTO 0024817	04/01/2013	$24.75
	CYCLESORB	04/03/2013	$434.43
	CONWAY AUTO 0024817	04/03/2013	$12.85
	CONWAY AUTO 0024817	04/04/2013	$25.65
	AIRGAS SOUTH	04/10/2013	$30.86
	CONWAY AUTO 0024817	04/08/2013	$6.48
	FASTENAL COMPANY01	04/11/2013	$90.42
	PARTS AUTOMOTIVE LLC	04/10/2013	$21.58
	MIDLANDS SPECIALTY	04/12/2013	$97.59
	CONWAY AUTO 0024817	04/11/2013	$17.12
	CONWAY AUTO 0024817	04/15/2013	$18.01
	CONWAY AUTO 0024817	04/15/2013	$7.46
	CONWAY AUTO 0024817	04/16/2013	$194.79
	CONWAY AUTO 0024817	04/17/2013	$36.13
	ALCAM INC	04/17/2013	$74.52
	CONWAY AUTO 0024817	04/17/2013	$130.01
	FORMS AND SUPPLY - AOPD	04/19/2013	$154.30
	FORMS AND SUPPLY - AOPD	04/18/2013	$205.61
	WW GRAINGER	04/22/2013	$39.61
	WW GRAINGER	04/22/2013	$114.77
	WW GRAINGER	04/22/2013	$71.93
	DOUGHERTY EQUIPMENT CO	04/23/2013	$196.47
	CONWAY AUTO 0024817	04/23/2013	$4.43
	CONWAY AUTO 0024817	04/24/2013	$29.25
	CONWAY AUTO 0024817	04/25/2013	$115.86
	FORMS AND SUPPLY - AOPD	04/26/2013	$62.70
	CONWAY AUTO 0024817	04/25/2013	$55.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,391.99
JENNIFER S WHITTEN	SAFETY KLEEN SYSTEMS INC	04/01/2013	$247.80
	XPEDX-INTL PAPER	04/02/2013	$533.31
	XPEDX-INTL PAPER	04/03/2013	$384.35
	STAPLES 00103911	04/02/2013	$36.36
	XPEDX-INTL PAPER	04/03/2013	$55.05
	LOWES #01064	04/05/2013	$38.32
	LOWES #01064	04/05/2013	$67.22
	RICHLAND INDUSTRIAL	04/08/2013	$29.85
	LOWES #01064	04/08/2013	$85.47
	WAL-MART #1286	04/08/2013	$6.82
	SHUMAN OWENS SUPPLY CO	04/09/2013	$40.30
	LOWES #01064	04/09/2013	$10.64
	SHUMAN OWENS SUPPLY CO	04/10/2013	$35.26
	HARBOR FREIGHT TOOLS 103	04/11/2013	$32.06
	MAINTENANCE PRODUCTS, INC	04/12/2013	$231.58
	SHUMAN OWENS SUPPLY CO	04/15/2013	$5.66
	SAFETY KLEEN SYSTEMS INC	04/15/2013	$968.16
	AIRGAS SOUTH	04/17/2013	$5.35
	LOWES #01064	04/16/2013	$36.70
	INTERSTATE ALL BATTERY	04/16/2013	$16.05
	BARNES GROUP	04/23/2013	$558.43
	KIMBALL MIDWEST	04/23/2013	$1,725.08
	LOWES #01064	04/25/2013	$32.86
	DELTA FOREMOST CHEMICAL C	04/26/2013	$484.99
	HPA # 07	04/29/2013	$3.76
	SAFETY KLEEN SYSTEMS INC	04/29/2013	$247.80
	FASTENAL COMPANY01	04/29/2013	$21.66
	LOWES #01064	04/29/2013	$7.90
	LEE TRANSPORT EQUIPMENT	04/29/2013	$64.20
			$6,012.99
JEREMIAH W BRADLEY	ATHLETIC WAREHOUSE	04/02/2013	$64.15
	LOWES #02442	04/10/2013	$97.02
	UNITED RENTALS	04/25/2013	$125.26
			$286.43
JEROME E SINCLAIR	THE HOME DEPOT #8913	03/28/2013	$65.28
	CITY ELECTRIC #30	04/01/2013	$61.11
	CHERAW ELECTRICAL SUPPLY	04/02/2013	$718.98
	THE HOME DEPOT #8913	04/08/2013	$29.15
	WINNSBORO BUILDERS SUPPLY	04/10/2013	$46.00
	WINNSBORO BUILDERS SUPPLY	04/10/2013	$11.10
	PEE DEE SUPPLY	04/11/2013	$25.78
	CHERAW ELECTRICAL SUPPLY	04/16/2013	$129.23
	CHERAW ELECTRICAL SUPPLY	04/16/2013	$365.04
	WINNSBORO BUILDERS SUPPLY	04/17/2013	$28.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,480.00
JERRY HUBBARD	RICHLAND INDUSTRIAL	04/23/2013	$651.37
			$651.37
JESSICA CRANE	FORMS AND SUPPLY - AOPD	04/01/2013	$99.13
	FORMS AND SUPPLY - AOPD	04/01/2013	$15.04
	FORMS AND SUPPLY - AOPD	04/03/2013	$1.37
	FORMS AND SUPPLY - AOPD	04/09/2013	$29.38
	STAPLS7098615814000001	04/10/2013	$61.65
	STAPLES 00118000	04/22/2013	$13.76
			$220.33
JIM CHRISTOPHER	TYLER BROTHERS	04/01/2013	$100.00
	TYLER BROTHERS	04/01/2013	$100.00
	FAMILY DOLLAR #6411	04/05/2013	$32.26
			$232.26
JIMMY L MILES	RICKY'S TREE SERVICE	03/28/2013	$2,400.00
	JARED'S HARDWARE	04/09/2013	$7.48
	SAFETY SUPPLY SOUTH	04/10/2013	$260.60
	CAROLINA'S RIGGING	04/12/2013	$314.27
	NSC NORTHERN SAFETY CO	04/13/2013	$582.39
	CAROLINA'S RIGGING	04/12/2013	$87.26
	JARED'S HARDWARE	04/17/2013	$40.64
	BURGESS BROGDON	04/17/2013	$678.24
	ANDREWS SMALL ENGINES	04/18/2013	$321.62
	PALMETTO SPECIALITY	04/24/2013	$1,214.88
	GLASSCOCK	04/25/2013	$738.49
	GLASSCOCK	04/25/2013	$853.20
			$7,499.07
JO A SHARPE	NAPA AUTO 022008	03/29/2013	$6.12
	HOSE AND EQUIPMENT INC	04/02/2013	$152.61
	KIMBALL MIDWEST	04/01/2013	$544.79
	WAL-MART #0511	04/03/2013	$19.92
	AUTO PARTS OF SUMTER, INC	04/04/2013	$11.02
	NAPA AUTO 022008	04/03/2013	$22.16
	OREILLY AUTO 00019703	04/05/2013	$112.77
	COAST 2 COAST ENVIRONME	04/05/2013	$567.00
	AUTO PARTS OF SUMTER, INC	04/05/2013	$100.98
	TRUCK SUPPLY COMPANY O	04/04/2013	$17.26
	HOSE AND EQUIPMENT INC	04/05/2013	$179.92
	AUTO PARTS OF SUMTER, INC	04/06/2013	$174.91
	AUTO PARTS OF SUMTER, INC	04/06/2013	$207.23
	NAPA AUTO 022008	04/08/2013	$88.02
	TRUCK SUPPLY COMPANY O	04/09/2013	$47.50
	TRUCK SUPPLY COMPANY O	04/09/2013	$42.54
	MICHAELS #1036	04/10/2013	$53.99
	KELSO ELECTRONICS	04/11/2013	$23.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	NAPA AUTO 022008	04/10/2013	$47.94
	NAPA AUTO 022008	04/12/2013	$11.99
	INFINGER UNLIMITED	04/11/2013	$209.10
	TRUCK SUPPLY COMPANY O	04/12/2013	$134.92
	NAPA AUTO 022008	04/12/2013	$65.44
	SCHAEFFER MFG CO	04/12/2013	$469.15
	SIMPSON ACE HDWE	04/15/2013	$28.38
	AUTO PARTS OF SUMTER, INC	04/15/2013	$74.89
	FASTENAL COMPANY01	04/15/2013	$413.65
	KELSO ELECTRONICS	04/16/2013	$11.83
	WAL-MART #0511	04/16/2013	$5.37
	INFINGER UNLIMITED	04/15/2013	$127.80
	SIMPSONS ACE HARDWARE	04/17/2013	$25.35
	TRUCK SUPPLY COMPANY O	04/17/2013	$12.66
	TRUCK SUPPLY COMPANY O	04/18/2013	$18.98
	HOSE AND EQUIPMENT INC	04/23/2013	$197.22
	NAPA AUTO 022008	04/22/2013	$7.52
	NAPA AUTO 022008	04/22/2013	$21.38
	HOSE AND EQUIPMENT INC	04/23/2013	$44.87
	SIMPSON ACE HDWE	04/23/2013	$17.38
	SIMPSONS ACE HARDWARE	04/24/2013	$7.29
	LOWES #00626	04/24/2013	$6.06
	NAPA AUTO 022008	04/24/2013	$29.16
	MIDLANDS SPECIALTY	04/25/2013	$505.87
	ROCHESTER IMPORTS INC	04/25/2013	$5.82
	FRASIER TIRE S62800032	04/26/2013	$75.00
			$4,946.76
JOAN H DAVIS	USPS 45852001529800778	04/23/2013	$6.11
	GILSON COMPANY, INC.	04/26/2013	$361.50
			$367.61
JOEL F SMITH	CENTRAL HARDWARE CO	03/28/2013	$23.73
	HAMPTON PARTS 0024046	04/10/2013	$23.51
	STARR TRACKS	04/10/2013	$101.97
	BRUNSON BUILDING SUPPLY	04/29/2013	$17.62
			$166.83
JOEY HARRIS	PEPBOYS STORE 37	03/28/2013	$19.50
	PEPBOYS STORE 37	04/10/2013	$5.96
	HD SUPPLY WHITE CAP #257	04/11/2013	$88.97
	LOWES #00497	04/16/2013	$49.35
			$163.78
JOEY W KING	TRACTOR SUPPLY #724	04/22/2013	$5.35
	TRACTOR SUPPLY #724	04/22/2013	$26.74
	WW GRAINGER	04/22/2013	$308.37
	WW GRAINGER	04/25/2013	$116.66
	WW GRAINGER	04/25/2013	$85.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$542.64
JOHN A. KLEIN	SOUTHERN RIGGING AND SUPP	04/02/2013	$1,188.65
	FASTENAL COMPANY01	04/08/2013	$599.85
	LONGLEY SUPPLY CO	04/24/2013	$175.77
	FASTENAL COMPANY01	04/25/2013	$78.00
	STEREO VIDEO CENTER OF	04/25/2013	$23.31
			$2,065.58
JOHN D MCKAY III	J&S INC	03/28/2013	$547.94
	MC BRIDE BLDG SPLIES/H	04/09/2013	$14.21
	THE HOME DEPOT #8913	04/09/2013	$37.77
	WAL-MART #1030	04/18/2013	$38.36
	THE HOME DEPOT #8913	04/18/2013	$138.79
	THE HOME DEPOT #8913	04/22/2013	$42.96
			$820.03
JOHN F. CARMICHAEL	MIKE REICHENBACH FORD LI	04/01/2013	$230.73
	TRUE VALUE HARDWARE OF D	04/01/2013	$12.40
	NAPA DILLON 0000913	04/01/2013	$53.38
	JET-VAC SEWER EQUIPMENT	04/02/2013	$226.99
	ASC VOLVO COLUMBIA	04/03/2013	$163.19
	NAPA DILLON 0000913	04/02/2013	$53.38
	NAPA DILLON 0000913	04/04/2013	$18.89
	BLANCHARD MACHINERY	04/08/2013	$102.23
	INLAND HYDRAULICS	04/08/2013	$221.86
	NAPA DILLON 0000913	04/09/2013	$63.96
	NAPA DILLON 0000913	04/09/2013	$12.27
	BTS #16	04/10/2013	$22.51
	NAPA DILLON 0000913	04/10/2013	$144.02
	ALTMAN TRACTOR & EQUIPME	04/11/2013	$33.81
	ALTMAN TRACTOR & EQUIPME	04/17/2013	$30.88
	BTS #16	04/17/2013	$148.80
	NAPA DILLON 0000913	04/18/2013	$18.65
	NAPA DILLON 0000913	04/18/2013	$53.38
	GORES TIRES	04/22/2013	$555.01
	NAPA DILLON 0000913	04/22/2013	$17.03
	NAPA DILLON 0000913	04/23/2013	$49.45
	ALONZOS LOCK & KEY LLC	04/26/2013	$180.00
	NAPA DILLON 0000913	04/26/2013	$37.13
			$2,449.95
JOHN J THOMAS	ACADEMY SPORTS #191	04/02/2013	$269.96
	LOWES #02366	04/02/2013	$258.94
	TYLER BROTHERS	04/04/2013	$100.00
	HERITAGE HARDWARE & SU	04/09/2013	$110.92
	WW GRAINGER	04/15/2013	$1,042.29
	HERITAGE HARDWARE & SU	04/16/2013	$18.93
	NOR NORTHERN TOOL	04/29/2013	$254.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,055.44
JOHN J. HAIR	ST MATTHEWS SUPPLY	04/25/2013	$41.72
			$41.72
JOHN JOHNSON	CAROLINA INTL TRUCKS	03/29/2013	$42.72
	NAPA AUTO 0022603	03/29/2013	$44.87
	THE CLINE COMPANY	03/29/2013	$71.06
	Snider Tire #343	03/29/2013	$65.03
	NAPA AUTO 0022603	03/29/2013	$2.09
	WHOLESALE INDUSTRIAL ELEC	04/03/2013	$11.93
	Snider Tire #343	04/02/2013	$186.45
	CALDER BROTHERS CORP	04/03/2013	$111.55
	BENSON FORD MERCURY INC	04/05/2013	$41.71
	CLINE HOSE & HYDRAULICS L	04/05/2013	$45.00
	FLEETPRIDE 316	04/05/2013	$14.71
	BENSON FORD MERCURY INC	04/05/2013	$775.44
	CALDER BROTHERS CORP	04/05/2013	$69.03
	NAPA AUTO 0022603	04/05/2013	$5.65
	MIKES BODY SHOP AND TOWIN	04/05/2013	$275.00
	INTERSTATE BATTERIES O	04/05/2013	$137.63
	NAPA AUTO 0022603	04/05/2013	$89.85
	NAPA AUTO 0022603	04/05/2013	$10.66
	NAPA AUTO 0022603	04/09/2013	$132.95
	NAPA AUTO 0022603	04/09/2013	$109.72
	NAPA AUTO 0022603	04/10/2013	$7.36
	SPECIALTY STEELS 2	04/10/2013	$65.83
	KEVIN WHITAKER CHEVROLET	04/11/2013	$651.58
	NAPA AUTO 0022603	04/12/2013	$55.49
	NAPA AUTO 0022603	04/11/2013	$8.47
	Snider Tire #343	04/12/2013	$94.96
	CAROLINA CHAIN & CABLE DU	04/12/2013	$64.98
	FLEETPRIDE 316	04/12/2013	$42.21
	MIKE WILLIMON TOWING &	04/12/2013	$90.00
	BENSON FORD MERCURY INC	04/16/2013	$27.50
	KEVIN WHITAKER CHEVROLET	04/16/2013	$113.07
	CAMPBELL-BROWN INC	04/17/2013	$292.64
	Snider Tire #343	04/17/2013	$2,327.94
	BENSON FORD MERCURY INC	04/17/2013	$54.13
	CAMPBELL-BROWN INC	04/19/2013	$7.30
	OLD STONE TRACTOR CO INC	04/19/2013	$41.75
	Snider Tire #343	04/18/2013	$313.05
	OLD STONE TRACTOR CO INC	04/18/2013	$90.20
	CAMPBELL-BROWN INC	04/19/2013	$14.97
	KEVIN WHITAKER CHEVROLET	04/22/2013	$132.10
	NAPA AUTO 0022603	04/24/2013	$53.47
	NAPA AUTO 0022603	04/26/2013	$31.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$6,823.50
JOHN L AMAKER	LOWES #01066	04/04/2013	$23.09
	RMCC - COLUMBIA	04/10/2013	$502.37
	WAL-MART #0881	04/17/2013	$12.71
	LOWES #01066	04/17/2013	$56.85
	RMCC - COLUMBIA	04/23/2013	$193.14
	RMCC - COLUMBIA	04/23/2013	$396.44
			$1,184.60
JOHN P POORE	PUBLIX #656	03/30/2013	$2.00
	BI-LO 442	03/31/2013	$6.00
	PUBLIX #656	03/29/2013	$2.75
	PUBLIX #656	04/01/2013	$1.75
	PUBLIX #1095	04/02/2013	$2.75
	FORMS AND SUPPLY - AOPD	04/03/2013	$65.95
	PUBLIX #656	04/04/2013	$1.75
	PUBLIX #1095	04/07/2013	$7.00
	PUBLIX #656	04/05/2013	$1.75
	PUBLIX #656	04/06/2013	$2.00
	PUBLIX #656	04/12/2013	$2.75
	PUBLIX #1095	04/14/2013	$8.00
	PUBLIX #1095	04/21/2013	$8.00
	KROGER CO 012	04/20/2013	$2.00
	PUBLIX #656	04/19/2013	$2.75
	PUBLIX #656	04/27/2013	$2.00
	PUBLIX #656	04/28/2013	$8.00
	PUBLIX #656	04/26/2013	$1.75
			$128.95
JOHN R BARRETT	INTERSTATE BATTERIES IN	03/28/2013	$94.22
	MAC'S TIRE SERVICE	03/28/2013	$941.15
	SUPERIOR HYDRAULIC	03/28/2013	$102.93
	T A POWER TRAIN PRODUCTS	03/28/2013	$162.13
	ALL CHARGED UP	03/29/2013	$132.50
	ANDERSON NAPA AUTO PARTS	03/30/2013	$152.23
	LEE TRANSPORT EQUIPMENT	04/01/2013	$62.00
	MAC'S TIRE SERVICE	04/01/2013	$154.50
	JIT INDUSTRIAL SOLUTIONS	04/01/2013	$102.18
	JIT INDUSTRIAL SOLUTIONS	04/01/2013	$130.88
	ANDERSON NAPA AUTO PARTS	04/03/2013	$181.90
	ANDERSON NAPA AUTO PARTS	04/04/2013	$481.06
	ANDERSON OUTDOOR P	04/08/2013	$201.35
	CAROLINA HOSE AND HYDRAUL	04/09/2013	$1,463.72
	ANDERSON NAPA AUTO PARTS	04/08/2013	$158.36
	APPLIED IND TECH 0220	04/10/2013	$44.88
	MAC'S TIRE SERVICE	04/09/2013	$57.56
	0184-ALL PHASE	04/10/2013	$5.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	INTERSTATE BATTERIES IN	04/09/2013	$82.56
	OLD STONE TRACTOR CO INC	04/10/2013	$12.29
	JIT INDUSTRIAL SOLUTIONS	04/10/2013	$30.76
	MAC'S TIRE SERVICE	04/10/2013	$375.35
	CAMPBELL-BROWN INC	04/10/2013	$73.16
	CALDER BROTHERS CORP	04/11/2013	$94.99
	ANDERSON FORD PARTS/SERV	04/12/2013	$183.00
	ANDERSON NAPA AUTO PARTS	04/13/2013	$182.61
	APPLIED IND TECH 0220	04/12/2013	$173.66
	JR WILES SUPPLIES	04/11/2013	$84.80
	ACE HARDWARE	04/15/2013	$11.10
	CAROLINA ENVIRONMENTAL SY	04/15/2013	$1,794.38
	CAROLINA ENVIRONMENTAL SY	04/15/2013	$359.62
	GREENSOUTH EQ WILLIAMSTON	04/16/2013	$25.33
	BLANTONS GARAGE INC	04/16/2013	$348.15
	LINEX OF ANDERSON LLC	04/17/2013	$1,150.00
	MAC'S TIRE SERVICE	04/17/2013	$252.21
	SAWS UNLIMITED	04/17/2013	$1,000.00
	VICKS LAWN MOWERS INC	04/19/2013	$86.61
	T A POWER TRAIN PRODUCTS	04/19/2013	$146.61
	ANDERSON FORD PARTS/SERV	04/19/2013	$66.79
	ASC VOLVO PIEDMONT	04/12/2013	$79.97
	CAROLINA INTL TRUCKS	04/19/2013	$104.62
	LEE TRANSPORT EQUIPMENT	04/19/2013	$93.36
	Snider Tire #343	04/22/2013	$1,662.72
	GERALD'S RADIATOR	04/22/2013	$45.00
	ANDERSON NAPA AUTO PARTS	04/22/2013	$90.25
	MAC'S TIRE SERVICE	04/23/2013	$158.95
	CMS GARAGE & BODY SHOP	04/23/2013	$65.00
	CAROLINA INTL TRUCKS	04/25/2013	$104.73
	ANDERSON NAPA AUTO PARTS	04/24/2013	$170.17
	GREENSOUTH EQ WILLIAMSTON	04/25/2013	$218.63
	MAC'S TIRE SERVICE	04/25/2013	$230.82
	JIT INDUSTRIAL SOLUTIONS	04/26/2013	$45.03
	OLD STONE TRACTOR CO INC	04/25/2013	$342.06
			$14,574.69
JOHN W. FULTON JR.	GILSON COMPANY, INC.	04/11/2013	$289.39
	AGRI SOUTH INC	04/26/2013	$81.77
			$371.16
JOHN W. LYBRAND IV	LOWES #00518	04/19/2013	$127.16
	LOWES #00518	04/24/2013	$25.52
			$152.68
JOHNETTA R. REID	ATLANTIC COAST AUTO	03/28/2013	$28.84
	ALCAM INC	03/28/2013	$488.75
	ALLEN AND WEBB	04/02/2013	$173.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R. REID	ATLANTIC COAST AUTO	04/03/2013	$14.02
	ATLANTIC COAST AUTO	04/05/2013	$19.54
	SELECT SPECIALTY PRODUCTS	04/08/2013	$464.01
	WAL-MART #1146	04/10/2013	$53.61
	ATLANTIC COAST AUTO	04/09/2013	$49.46
	CINTAS 235	04/10/2013	$32.94
	CINTAS 235	04/10/2013	$32.94
	CINTAS 235	04/10/2013	$32.94
	CINTAS 235	04/10/2013	$32.94
	CINTAS 235	04/10/2013	$32.94
	PARKS AUTO PARTS-MC	04/16/2013	$33.26
	WISE TECH SUPPLY	04/19/2013	$313.04
	ATLANTIC COAST AUTO	04/22/2013	$12.20
	AIRGAS SOUTH	04/25/2013	$81.15
	LEE TRANSPORT EQUIPMENT	04/25/2013	$95.40
	ATLANTIC COAST AUTO	04/24/2013	$98.97
	BOX DISTRIBUTING	04/25/2013	$243.96
	ALLEN AND WEBB	04/29/2013	$284.96
	PARKS AUTO PARTS-MC	04/29/2013	$3.46
			$2,622.52
JOHNNY MOSES	SPARROW & KENNEDY TRACTOR	04/10/2013	$646.85
	NSC NORTHERN SAFETY CO	04/17/2013	$239.87
			$886.72
JON K PRIESTER	USPS 45378006635336858	04/10/2013	$6.11
			$6.11
JONATHAN S THOMPSON JR	OUTDOOR EQUIPMENT PLUS LL	04/18/2013	$162.99
	OUTDOOR EQUIPMENT PLUS LL	04/18/2013	$37.01
	SPARROW & KENNEDY TRACTOR	04/22/2013	$415.13
	OUTDOOR EQUIPMENT PLUS LL	04/25/2013	$113.46
	BLAKE & FORD INC	04/25/2013	$138.03
			$866.62
JOSEPH A TURNER	BLANCHARD MACHINERY	03/28/2013	$1,044.10
	YARBOROUGH AUTO PARTS	03/29/2013	$205.62
	YARBOROUGH AUTO PARTS	03/28/2013	$32.67
	W. W. WILLIAMS	04/01/2013	$983.16
	DURACO, INC	04/01/2013	$735.11
	LEE TRANSPORT EQUIPMENT	04/01/2013	$111.68
	SHEPPARDS TRUCK REBUILD	04/01/2013	$158.76
	LEE TRANSPORT EQUIPMENT	04/02/2013	$44.63
	LOWES #01075	04/02/2013	$5.91
	MIKE REICHENBACH FORD LI	04/02/2013	$142.50
	ALTMAN TRACTOR & EQUIPME	04/01/2013	$53.95
	NAPA FLORENCE0037471	04/02/2013	$326.76
	SHEPPARDS TRUCK REBUILD	04/03/2013	$197.82
	AGRI SOUTH INC	04/02/2013	$94.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	LEE TRANSPORT EQUIPMENT	04/03/2013	$699.80
	LEONS MECHANICAL SERVI	04/03/2013	$718.49
	JASPER ENGINE EXCHANGE	04/03/2013	$279.72
	NAPA FLORENCE0037471	04/03/2013	$21.44
	YARBOROUGH AUTO PARTS	04/03/2013	$15.90
	NAPA FLORENCE0037471	04/04/2013	$42.25
	ALTMAN TRACTOR & EQUIPME	04/04/2013	$148.00
	YARBOROUGH AUTO PARTS	04/08/2013	$27.80
	NAPA FLORENCE0037471	04/08/2013	$23.97
	NAPA FLORENCE0037471	04/09/2013	$170.23
	BLANCHARD MACHINERY	04/09/2013	$453.34
	BEACH FORD INC	04/11/2013	$15.11
	HALL MANUFACTURING, LLC	04/11/2013	$271.55
	NAPA FLORENCE0037471	04/10/2013	$10.41
	ADVANCE AUTO PARTS #5230	04/10/2013	$91.79
	NAPA FLORENCE0037471	04/10/2013	$18.50
	NAPA FLORENCE0037471	04/11/2013	$495.61
	ALTMAN TRACTOR & EQUIPME	04/11/2013	$23.54
	ALTMAN TRACTOR & EQUIPME	04/11/2013	$11.77
	PUMP & TANK SHOP	04/16/2013	$583.54
	SPARROW & KENNEDY TRACTOR	04/15/2013	$50.51
	BLANCHARD MACHINERY	04/16/2013	$45.05
	NAPA FLORENCE0037471	04/16/2013	$17.90
	YARBOROUGH AUTO PARTS	04/16/2013	$121.06
	BLANCHARD MACHINERY	04/16/2013	$141.23
	NAPA FLORENCE0037471	04/16/2013	$56.71
	NAPA FLORENCE0037471	04/17/2013	$5.45
	ALTMAN TRACTOR & EQUIPME	04/17/2013	$32.71
	YARBOROUGH AUTO PARTS	04/17/2013	$3.63
	SAN GLO CAROLINA	04/18/2013	$259.20
	NAPA FLORENCE0037471	04/17/2013	$5.45
	NAPA FLORENCE0037471	04/18/2013	$18.52
	LEONS MECHANICAL SERVI	04/18/2013	$215.78
	NAPA FLORENCE0037471	04/18/2013	$64.70
	FLORENCE LOCK AND KEY	04/18/2013	$40.00
	YARBOROUGH AUTO PARTS	04/19/2013	$96.64
	MIKE REICHENBACH FORD LI	04/19/2013	$385.60
	MIKE REICHENBACH FORD LI	04/22/2013	$184.03
	MIKE REICHENBACH FORD LI	04/22/2013	$290.76
	FLORENCE HYDRAULICS	04/22/2013	$74.48
	YARBOROUGH AUTO PARTS	04/22/2013	$12.46
	NAPA FLORENCE0037471	04/22/2013	$35.19
	PIEDMONT TRUCK CENTER	04/22/2013	$91.46
	NAPA FLORENCE0037471	04/23/2013	$9.22
	NAPA FLORENCE0037471	04/23/2013	$13.40
	FLORENCE HYDRAULICS	04/23/2013	$353.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	ALTMAN TRACTOR & EQUIPME	04/23/2013	$129.10
	ALTMAN TRACTOR & EQUIPME	04/23/2013	$848.24
	ALAMO SALES CORP	04/24/2013	$840.18
	PALMETTO OFF ROAD	04/23/2013	$125.00
	NAPA FLORENCE0037471	04/25/2013	$48.65
	NAPA FLORENCE0037471	04/24/2013	$29.28
	NAPA FLORENCE0037471	04/24/2013	$147.63
	NAPA FLORENCE0037471	04/24/2013	$86.57
	NAPA FLORENCE0037471	04/24/2013	$26.99
	KING CADILLAC OLDS GMC TR	04/24/2013	$93.85
	NAPA FLORENCE0037471	04/24/2013	$33.90
	NAPA FLORENCE0037471	04/24/2013	$204.30
	YARBOROUGH AUTO PARTS	04/25/2013	$59.71
	MIKE REICHENBACH FORD LI	04/26/2013	$179.53
	KING CADILLAC OLDS GMC TR	04/25/2013	$38.76
	BLANCHARD MACHINERY	04/26/2013	$272.01
	BEARING DIST - FLORENCE	04/29/2013	$80.35
			$14,128.60
JOSEPH D. TIDWELL	SPARROW & KENNEDY TRACTOR	04/08/2013	$146.08
	ANDREWS SMALL ENGINES	04/23/2013	$151.20
	JARED'S HARDWARE	04/25/2013	$28.88
			$326.16
JOSEPH G. GAINEY	PALMETTO BUILDING SUPPLY	03/29/2013	$21.82
	NAPA AUTO PARTS 002619	03/28/2013	$446.93
	PALMETTO BUILDING SUPPLY	04/01/2013	$17.11
	WW GRAINGER	04/01/2013	$125.51
	WW GRAINGER	04/01/2013	$248.24
	KIMBALL MIDWEST	04/03/2013	$159.47
	PALMETTO BUILDING SUPPLY	04/04/2013	$37.64
	NAPA AUTO PARTS 002619	04/03/2013	$26.85
	NAPA AUTO PARTS 002619	04/08/2013	$21.55
	NAPA AUTO PARTS 002619	04/09/2013	$31.00
	ALCAM INC	04/10/2013	$489.51
	NAPA AUTO PARTS 002619	04/11/2013	$16.14
	NAPA AUTO PARTS 002619	04/11/2013	$49.09
	NAPA AUTO PARTS 002619	04/18/2013	$6.66
	AIRGAS SOUTH	04/20/2013	$277.58
	WW GRAINGER	04/22/2013	$285.27
	AIRGAS SOUTH	04/24/2013	$6.63
	PALMETTO BUILDING SUPPLY	04/23/2013	$49.72
	CYCLESORB	04/22/2013	$288.90
	NAPA AUTO PARTS 002619	04/23/2013	$32.81
	NAPA AUTO PARTS 002619	04/23/2013	$16.35
	CAROLINA JACK & LIFT	04/24/2013	$371.00
	EMEDCO	04/26/2013	$250.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,276.09
JOSEPH H TOOLEY	LOWES #00518	03/29/2013	$282.72
	BAKER DIST CO 540	04/12/2013	$892.94
	WW GRAINGER	04/15/2013	$9.18
	LOWES #00518	04/29/2013	$60.52
			$1,245.36
JOSHUA F. MAKISON	OFFICE DEPOT #479	03/29/2013	$42.36
	LOWES #01983	04/05/2013	$46.49
	GILSON COMPANY, INC.	04/10/2013	$374.55
	LOWES #01718	04/29/2013	$33.79
			$497.19
JOSHUA M. GRAHAM	QUINBY HARDWARE	04/24/2013	$13.13
			$13.13
JUDY A JONES	WINYAH WRECKER SERVICE	03/29/2013	$2,100.00
	GEORGETOWN AUTO PARTS	04/01/2013	$75.94
	GEORGETOWN AUTO PARTS	04/02/2013	$144.50
	OREILLY AUTO 00021873	04/02/2013	$11.05
	LEE TRANSPORT EQUIPMENT	04/02/2013	$206.70
	GEORGETOWN AUTO PARTS	04/02/2013	$1,260.19
	GEORGETOWN AUTO PARTS	04/02/2013	$36.35
	GEORGETOWN AUTO PARTS	04/04/2013	$136.18
	GEORGETOWN AUTO PARTS	04/09/2013	$115.43
	GEORGETOWN HARDWARE	04/09/2013	$10.49
	AUTOZONE #1023	04/09/2013	$12.70
	AUTOZONE #1023	04/10/2013	$37.09
	GEORGETOWN AUTO PARTS	04/10/2013	$15.56
	STAPLS0114343419000001	04/10/2013	$845.56
	GEORGETOWN AUTO PARTS	04/10/2013	$12.01
	WAL-MART #0625	04/11/2013	$19.04
	AIRGAS SOUTH	04/12/2013	$10.02
	SCHAEFFER MFG CO	04/11/2013	$761.06
	FASTENAL COMPANY01	04/15/2013	$108.18
	OREILLY AUTO 00021873	04/16/2013	$12.16
	CAROLINAS AUTO SPLY HOUS	04/16/2013	$95.44
	WINYAH WRECKER SERVICE	04/17/2013	$550.00
	NPC NEW PIG CORP	04/17/2013	$693.04
	GEORGETOWN AUTO PARTS	04/17/2013	$3.78
	WAL-MART #0625	04/17/2013	$18.96
	OREILLY AUTO 00021873	04/18/2013	$3.38
	NPC NEW PIG CORP	04/18/2013	$629.10
	WAL-MART #0625	04/18/2013	$115.16
	GEORGETOWN AUTO PARTS	04/22/2013	$3.78
	GEORGETOWN AUTO PARTS	04/22/2013	$91.49
	RANDY BURBAGE EQUIPMENT	04/22/2013	$385.85
	GEORGETOWN AUTO PARTS	04/24/2013	$8.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JUDY A JONES	DIVERSIFIED RECYCL	04/25/2013	$40.50
	DIVERSIFIED RECYCL	04/25/2013	$901.87
	GEORGETOWN AUTO PARTS	04/25/2013	$57.40
	HERALD OFFICE SUPPLY INC	04/25/2013	$32.09
			$9,560.24
JUDY A LITZ	FORMS AND SUPPLY - AOPD	04/22/2013	$190.13
	FORMS AND SUPPLY - AOPD	04/22/2013	$63.14
			$253.27
JUDY L. GRAHAM	SC DNR COLUMBIA	04/16/2013	$30.00
			$30.00
JULIE DEESE	FORMS AND SUPPLY - AOPD	03/28/2013	$23.30
			$23.30
JULIE L COLLINS	R L CULLER REFRIGERATION	04/04/2013	$417.50
	FORMS AND SUPPLY - AOPD	04/10/2013	$798.71
			$1,216.21
JULIE M DOUGLAS	FORMS AND SUPPLY - AOPD	04/11/2013	$73.81
	FORMS AND SUPPLY - AOPD	04/23/2013	$13.27
			$87.08
JULIE P SMOAK	GB SHOES 26	04/03/2013	$100.00
	TYLER BROTHERS	04/08/2013	$100.00
	ARC 313	04/10/2013	$222.93
	USPS 45139001629800851	04/15/2013	$50.16
	OSWALD WHOLESALE LUMBER I	04/17/2013	$492.20
			$965.29
JULIE YOUNG	MY CABLE MART LLC	04/03/2013	$78.16
	BEST BUY 00008946	04/04/2013	$128.38
			$206.54
K F HEARN	NAPA AUTO PARTS 002619	03/29/2013	$45.84
	FLEETPRIDE 310	03/28/2013	$554.85
	NAPA AUTO PARTS 002619	04/01/2013	$36.34
	MOTION INDUSTRIES SC14	04/02/2013	$746.96
	FRASIER TIRE S62800032	04/03/2013	$290.06
	NAPA AUTO PARTS 002619	04/03/2013	$26.16
	NAPA AUTO PARTS 002619	04/03/2013	$10.59
	NAPA AUTO PARTS 002619	04/08/2013	$54.52
	ALAMO SALES CORP	04/09/2013	$2,449.86
	NAPA AUTO PARTS 002619	04/09/2013	$36.29
	CAROLINA CHAIN & CABLE N	04/09/2013	$89.31
	NAPA AUTO PARTS 002619	04/09/2013	$1.52
	PALMETTO TOOL INC.	04/12/2013	$50.00
	NAPA AUTO PARTS 002619	04/12/2013	$28.36
	NAPA AUTO PARTS 002619	04/11/2013	$160.21
	NAPA AUTO PARTS 002619	04/12/2013	$53.90
	NAPA AUTO PARTS 002619	04/11/2013	$12.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
K F HEARN	NAPA AUTO PARTS 002619	04/11/2013	$55.24
	NAPA AUTO PARTS 002619	04/15/2013	$3.42
	FRASIER TIRE S62800032	04/15/2013	$434.70
	NAPA AUTO PARTS 002619	04/15/2013	$46.56
	NAPA AUTO PARTS 002619	04/15/2013	$15.49
	NAPA AUTO PARTS 002619	04/15/2013	$14.97
	NAPA AUTO PARTS 002619	04/17/2013	$29.65
	NAPA AUTO PARTS 002619	04/17/2013	$21.44
	NAPA AUTO PARTS 002619	04/17/2013	$54.02
	COLUMBIA TRUCK CENTER	04/19/2013	$269.39
	RABER TIRE	04/19/2013	$656.59
	CLASSIC FORD OF COLUMBIA	04/19/2013	$178.50
	NAPA AUTO PARTS 002619	04/22/2013	$10.90
	CLASSIC FORD OF COLUMBIA	04/22/2013	$518.11
	BLANCHARD EQUIPMENT HAMPT	04/23/2013	$338.09
	NAPA AUTO PARTS 002619	04/22/2013	$156.58
	NAPA AUTO PARTS 002619	04/22/2013	$146.32
	NAPA AUTO PARTS 002619	04/23/2013	$18.53
	NAPA AUTO PARTS 002619	04/23/2013	$12.72
	CLASSIC FORD OF COLUMBIA	04/25/2013	$80.67
	NAPA AUTO PARTS 002619	04/25/2013	$60.57
	NAPA AUTO PARTS 002619	04/25/2013	$3.70
	NAPA AUTO PARTS 002619	04/25/2013	$123.72
	RABER TIRE	04/25/2013	$334.89
	NAPA AUTO PARTS 002619	04/25/2013	$84.34
			$8,316.60
K. CHARVAE MARTIN	USAIRWAYS 0372308640700	04/03/2013	$208.30
	USAIRWAYS 0372308640701	04/03/2013	$208.30
	CALENDARS	04/05/2013	$98.41
	Amazon.com	04/05/2013	$59.99
	FORMS AND SUPPLY - AOPD	04/25/2013	$660.19
			$1,235.19
KAREN BROOKS	S E SALESREP, INC	04/04/2013	$220.00
	CORLEY SECURITY SYSTEMS	04/09/2013	$6.42
	HUMBOLDT MANUFACTURING	04/11/2013	$144.67
	CORLEY SECURITY SYSTEMS	04/12/2013	$6.42
			$377.51
KAREN D. NICHOLSON	HMA LAB SUPPLY INC	04/17/2013	$402.02
			$402.02
KAREN S CUMALANDER	PAYPAL STRONGENGIN	04/04/2013	$60.70
			$60.70
KAREN SCOTT	RICOH USA, INC	04/07/2013	$81.15
	FORMS AND SUPPLY - AOPD	04/04/2013	$59.67
	FORMS AND SUPPLY - AOPD	04/22/2013	$64.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$205.72
KATHLEEN C. RAYNES	OFFICE DEPOT #1214	03/29/2013	$201.14
	FORMS AND SUPPLY - AOPD	03/28/2013	$47.86
	FORMS AND SUPPLY - AOPD	04/05/2013	$39.89
	FORMS AND SUPPLY - AOPD	04/15/2013	$37.45
	FORMS AND SUPPLY - AOPD	04/17/2013	$56.89
			$383.23
KATHY S ADDY	WW GRAINGER	04/10/2013	$165.38
	SALUDA HARDWARE & SUPPLY	04/16/2013	$256.85
	FORMS AND SUPPLY - AOPD	04/18/2013	$481.60
	USPS 45782001329816386	04/23/2013	$36.77
	DILLS LOCKSMITH	04/23/2013	$8.06
	PALMETTO SPECIALITY	04/24/2013	$276.25
	THE HARDWARE STORE	04/29/2013	$7.80
			$1,232.71
KATHY V PARTAIN	FORMS AND SUPPLY - AOPD	04/05/2013	$167.78
	HILL MANUFACTURING CO INC	04/08/2013	$961.87
	FOURMAN`S REPAIR SHOP	04/10/2013	$28.16
	REID GAS INC	04/24/2013	$127.13
	SNIPES CO	04/24/2013	$128.40
			$1,413.34
KAY S THOMPSON	CYCLESORB	03/29/2013	$288.90
	TRACTOR SUPPLY #1444	03/29/2013	$21.39
	AIRGAS SOUTH	04/02/2013	$6.52
	DYNA	04/03/2013	$751.47
	NAPA AUTO PARTS	04/04/2013	$5.87
	THE HOLLOWAY CO INC	04/05/2013	$30.15
	NAPA AUTO PARTS	04/11/2013	$41.97
	NAPA AUTO PARTS	04/12/2013	$396.10
	FORMS AND SUPPLY - AOPD	04/17/2013	$81.62
	L & L OFFICE SUPPLY	04/17/2013	$20.28
	WW GRAINGER	04/17/2013	$439.89
	ALCAM INC	04/19/2013	$114.26
	ALCAM INC	04/25/2013	$1,914.60
	THE HOLLOWAY CO INC	04/25/2013	$83.10
	NAPA AUTO PARTS	04/29/2013	$35.55
			$4,231.67
KEISHA Y MOORE	OFFICE DEPOT #1214	03/29/2013	$187.24
	TYLER BROTHERS	04/02/2013	$100.00
	OFFICE DEPOT #2196	04/02/2013	$106.99
	FORMS AND SUPPLY - AOPD	04/02/2013	$251.81
	SOUTHERN PUMP &TANK	04/03/2013	$170.85
	USPS 45500000729800364	04/04/2013	$218.20
	USPS 45500000729800364	04/05/2013	$121.60
	OFFICE DEPOT #2196	04/04/2013	$68.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEISHA Y MOORE	OVERHEAD DOOR OF COLUMBIA	04/09/2013	$290.00
	ORKIN #398	04/09/2013	$45.00
	ORKIN #398	04/09/2013	$45.00
	FORMS AND SUPPLY - AOPD	04/12/2013	$249.83
	SAFETY KLEEN SYSTEMS INC	04/15/2013	$164.19
	WW GRAINGER	04/16/2013	$123.75
	CYCLESORB	04/19/2013	$47.64
	LAWSON PRODUCTS	04/24/2013	$95.39
	PALMETTO SPECIALITY	04/24/2013	$96.25
			$2,382.69
KEITH P WARD	WINNSBORO CONCRETE COMPAN	04/03/2013	$842.63
	OLD COBBLER SHOES	04/03/2013	$7.00
	J WILBUR COLLINS CO	04/09/2013	$46.33
	BenMeds 1019455861	04/10/2013	$179.55
	NORTHEAST WORKWEAR	04/16/2013	$100.00
	WINNSBORO BUILDERS SUPPLY	04/23/2013	$61.53
	NORTHSIDE FEED & SEED	04/23/2013	$520.00
			$1,757.04
KEN S NICHOLS	CELLULAR SALES EC-GF	04/01/2013	$59.03
	CENTURY GLASS	04/02/2013	$300.00
	DOLLAR GENERAL #12686	04/01/2013	$5.30
	WW GRAINGER	04/03/2013	$29.50
	WAL-MART #1183	04/03/2013	$13.20
	AIRGAS SOUTH	04/03/2013	$166.53
	AIRGAS SOUTH	04/04/2013	$15.80
	HARBOR FREIGHT TOOLS 103	04/16/2013	$16.04
	NORTHERN TOOL EQUIP SC	04/16/2013	$85.58
	DOLLAR GENERAL #12686	04/17/2013	$11.61
	ATD 40	04/22/2013	$33.83
	NAPA STORE 1015006	04/22/2013	$41.69
			$778.11
KENNETH D COGLEY	VERIZON WRLS P3443-01	04/24/2013	$32.38
			$32.38
KENNETH D. COOPER	SHEPPARDS TRUCK REBUILD	04/02/2013	$1,840.24
	STUCKEY AUTO PARTS #14	04/01/2013	$39.99
	CAROLINA INTL TRUCKS	04/02/2013	$210.31
	REARDON'S GARAGE, INC	04/02/2013	$113.96
	LONGSTREET CHEVROLET BUIC	04/03/2013	$1,167.19
	REARDON'S GARAGE, INC	04/05/2013	$487.83
	STUCKEY AUTO PARTS #14	04/05/2013	$25.07
	TURNER`S CUSTOM AUTO GLAS	04/05/2013	$250.00
	CARQUEST	04/05/2013	$190.49
	MISHOE OIL COMPANY	04/05/2013	$80.25
	CARQUEST	04/08/2013	$106.39
	DOUGHERTY EQUIPMENT CO	04/08/2013	$479.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	MISHOE OIL COMPANY	04/08/2013	$48.15
	CARQUEST	04/10/2013	$278.15
	CARQUEST	04/10/2013	$22.41
	LEE TRANSPORT EQUIPMENT	04/10/2013	$49.80
	CARQUEST	04/11/2013	$105.96
	PALMETTO CHEVROLET	04/12/2013	$1,824.81
	STUCKEY AUTO PARTS #14	04/11/2013	$32.69
	CARQUEST	04/15/2013	$76.12
	S & D AUTO PARTS #2	04/15/2013	$182.87
	CARQUEST	04/16/2013	$329.38
	STUCKEY BROTHERS PARTS	04/11/2013	$17.69
	PALMETTO CHEVROLET	04/17/2013	$1,302.29
	CARQUEST	04/19/2013	$81.72
	BLANCHARD MACHINERY	04/19/2013	$198.88
	STUCKEY AUTO PARTS #14	04/19/2013	$14.94
	MIKE COX MACHINE SHOP & G	04/19/2013	$14.00
			$9,570.63
KENNETH L HAYES	HERALD OFFICE SUPPLY INC	04/03/2013	$484.34
	INDUSTRIAL SOLUTIONS AND	04/17/2013	$98.28
	HERALD OFFICE SUPPLY INC	04/19/2013	$61.89
	FORMS AND SUPPLY - AOPD	04/25/2013	$31.60
			$676.11
KENNETH R HARDEE	TEMPLE INC	03/27/2013	$941.60
	HOME BUILDERS SUPPLY C	04/01/2013	$90.47
	FAMILY DOLLAR #1666	04/03/2013	$8.83
	DILLON SUPPLY COMPANY	04/03/2013	$28.80
	TRAFFIC ZAP & SUPPLY	04/09/2013	$213.93
	FORMS AND SUPPLY - AOPD	04/08/2013	$794.97
	TRAFFIC ZAP & SUPPLY	04/15/2013	$310.47
			$2,389.07
KENNETH R JONES	HELMLY BROTHERS ACE HD	04/03/2013	$119.99
	WESTBURY'S HARDWARE ST	04/10/2013	$374.49
	HELMLY BROTHERS ACE HD	04/23/2013	$120.85
			$615.33
KENNETH W BRYANT	SONNYS AUTO PARTS AND GAR	03/28/2013	$166.77
	LATHAMS HARDWARE L	03/28/2013	$115.73
	ADVANCE AUTO PARTS 5690	03/28/2013	$21.38
	OREILLY AUTO 00014423	04/01/2013	$2.61
	ADAMS BUILDING SUPPLY ABB	04/02/2013	$186.12
	SONNYS AUTO PARTS AND GAR	04/01/2013	$57.41
	THE HOLLOWAY CO INC	04/01/2013	$55.86
	LOWES #00518	04/03/2013	$86.81
	QUARLES SUPPLY CO INC	04/03/2013	$138.65
	LATHAMS HARDWARE L	04/02/2013	$92.14
	A1 TIRE AND ALIGNMENT	04/05/2013	$216.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	GREENSOUTH EQ WILLIAMSTON	04/05/2013	$999.50
	LATHAMS HARDWARE L	04/04/2013	$13.68
	BLANCHARD MACHINERY CO.	04/05/2013	$505.91
	GREENSOUTH EQ WILLIAMSTON	04/05/2013	$112.59
	SONNYS AUTO PARTS AND GAR	04/05/2013	$52.79
	THE HOLLOWAY CO INC	04/05/2013	$82.93
	ADVANCE AUTO PARTS 5690	04/08/2013	$5.02
	ADVANCE AUTO #5690	04/09/2013	$110.51
	ALAMO SALES CORP	04/10/2013	$616.44
	OREILLY AUTO 00014423	04/11/2013	$119.98
	GREENSOUTH EQ WILLIAMSTON	04/12/2013	$25.98
	SONNYS AUTO PARTS AND GAR	04/12/2013	$128.38
	ADVANCE AUTO PARTS 5690	04/12/2013	$10.87
	CHRISTOPHER TRUCKS	04/11/2013	$1,134.80
	GREENSOUTH EQ WILLIAMSTON	04/15/2013	$329.63
	OREILLY AUTO 00014423	04/15/2013	$45.98
	OREILLY AUTO 00014423	04/15/2013	$17.10
	SONNYS AUTO PARTS AND GAR	04/15/2013	$133.55
	A1 TIRE AND ALIGNMENT	04/16/2013	$810.40
	SONNYS AUTO PARTS AND GAR	04/17/2013	$43.35
	OREILLY AUTO 00014423	04/18/2013	$26.71
	GEORGE BALLENTINE FORD	04/17/2013	$1,916.48
	THE HOLLOWAY CO INC	04/17/2013	$82.45
	LATHAMS HARDWARE L	04/19/2013	$9.62
	LATHAMS HARDWARE L	04/19/2013	$15.59
	ADVANCE AUTO PARTS 5690	04/18/2013	$14.52
	LATHAMS HARDWARE L	04/19/2013	$5.44
	ADVANCE AUTO PARTS 5690	04/19/2013	$16.04
	SONNYS AUTO PARTS AND GAR	04/19/2013	$15.24
	LATHAMS HARDWARE L	04/18/2013	$25.49
	SONNYS AUTO PARTS AND GAR	04/18/2013	$149.98
	GEORGE BALLENTINE FORD	04/19/2013	$365.70
	SONNYS AUTO PARTS AND GAR	04/18/2013	$54.28
	ADVANCE AUTO PARTS 5690	04/22/2013	$9.08
	A1 TIRE AND ALIGNMENT	04/19/2013	$140.70
	A1 TIRE AND ALIGNMENT	04/22/2013	$197.33
	SONNYS AUTO PARTS AND GAR	04/23/2013	$7.38
			$9,491.43
KENNY E. MACK	NAPA AUTO PARTS	03/29/2013	$101.17
	NAPA AUTO PARTS	03/28/2013	$12.88
	BALLARD PARTS SERVICE CO	04/01/2013	$3.99
	NAPA AUTO PARTS	04/01/2013	$10.72
	NAPA AUTO PARTS	04/01/2013	$55.80
	NAPA AUTO PARTS	04/01/2013	$19.23
	NAPA AUTO PARTS	04/02/2013	$36.52
	WILLIAMS AUTO ELECTRIC	04/02/2013	$588.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNY E. MACK	NAPA AUTO PARTS	04/03/2013	$39.24
	NAPA AUTO PARTS	04/04/2013	$16.59
	NAPA AUTO PARTS	04/05/2013	$9.48
	NAPA AUTO PARTS	04/04/2013	$3.57
	NAPA AUTO PARTS	04/08/2013	$8.09
	BEARING DIST - ORANGEBURG	04/09/2013	$13.80
	NAPA AUTO PARTS	04/08/2013	$3.86
	NAPA AUTO PARTS	04/08/2013	$3.86
	LEE TRANSPORT EQUIPMENT	04/09/2013	$83.83
	BALLARD PARTS SERVICE CO	04/09/2013	$7.45
	CLASSIC FORD OF COLUMBIA	04/08/2013	$16.02
	J.W. WINCO	04/08/2013	$24.11
	BALLARD PARTS SERVICE CO	04/10/2013	$52.34
	BALLARD PARTS SERVICE CO	04/10/2013	$4.45
	DITCH WITCH OF THE CAROLI	04/10/2013	$302.20
	JUMPERS AUTO PARTS INC	04/10/2013	$81.90
	CLASSIC FORD OF COLUMBIA	04/11/2013	$67.97
	HUGHES AND COMPANY	04/11/2013	$148.45
	PIONEER FARM EQUIP INC	04/11/2013	$451.85
	BALLARD PARTS SERVICE CO	04/12/2013	$32.21
	NAPA AUTO PARTS	04/11/2013	$3.86
	NAPA AUTO PARTS	04/11/2013	$33.12
	NAPA AUTO PARTS	04/11/2013	$5.07
	NAPA AUTO PARTS	04/12/2013	$8.67
	PIEDMONT TRUCK TIR	04/12/2013	$255.65
	NAPA AUTO PARTS	04/11/2013	$13.03
	CLASSIC FORD OF COLUMBIA	04/12/2013	$129.15
	BALLARD PARTS SERVICE CO	04/16/2013	$61.49
	NAPA AUTO PARTS	04/15/2013	$3.86
	BALLARD PARTS SERVICE CO	04/16/2013	$191.06
	BALLARD PARTS SERVICE CO	04/17/2013	$64.87
	PIEDMONT TRUCK TIR	04/17/2013	$35.31
	BALLARD PARTS SERVICE CO	04/17/2013	$15.75
	FASTENAL COMPANY01	04/17/2013	$3.76
	BALLARD PARTS SERVICE CO	04/17/2013	$6.61
	PIEDMONT TRUCK TIR	04/17/2013	$938.28
	CAROLINA INDUSTRIAL EQUIP	04/17/2013	$148.58
	NAPA AUTO PARTS	04/17/2013	$6.86
	BILLYS LAWN FARM AND GARD	04/18/2013	$14.80
	FOUR HOLES SALES & SRVC	04/17/2013	$249.36
	SUPERIOR MOTORS	04/18/2013	$203.01
	NAPA AUTO PARTS	04/19/2013	$4.70
	DOUGHERTY EQUIPMENT CO	04/23/2013	$614.95
	ASC VOLVO COLUMBIA	04/25/2013	$37.37
	HALL MANUFACTURING, LLC	04/25/2013	$904.49
	NAPA AUTO PARTS	04/25/2013	$13.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNY E. MACK	NAPA AUTO PARTS	04/26/2013	$3.94
	NAPA AUTO PARTS	04/26/2013	$4.30
	BLANCHARD EQUIPMENT ST MA	04/26/2013	$99.33
	BALLARD PARTS SERVICE CO	04/26/2013	$14.97
	BALLARD PARTS SERVICE CO	04/29/2013	$18.40
	PIEDMONT TRUCK TIR	04/29/2013	$179.31
			$6,487.13
KERRY M MCBRAYER	RAI PRODUCTS	04/16/2013	$390.08
			$390.08
KEVIN B. POSTON	COKER OIL	04/10/2013	$243.00
	AGRI SOUTH INC	04/15/2013	$47.30
	AGRI SOUTH INC	04/29/2013	$120.82
			$411.12
KEVIN J COYLE	NORTHERN TOOL EQUIP	04/03/2013	$42.38
	LYNN'S MOWER AND C	04/25/2013	$30.69
			$73.07
KEVIN J CREEL	PALMETTO INDUSTRIAL COMPO	04/16/2013	$9.84
	BATTERIES PLUS #17	04/18/2013	$320.94
			$330.78
KIMBERLY A YEAGER BISHOP	FORMS AND SUPPLY - AOPD	04/05/2013	$54.20
	STAPLES 00105536	04/05/2013	$95.39
	WAL-MART #0640	04/05/2013	$42.26
	LOWES #00528	04/15/2013	$11.63
	USPS 45362502729803095	04/25/2013	$2.72
	USPS 45362502729803095	04/29/2013	$2.07
			$208.27
KRISTI H. JOHNSON	USPS 45148702429802428	04/02/2013	$12.22
	USPS 45148702429802428	04/03/2013	$6.11
	NAZTEC INC.	04/06/2013	$230.00
	NAZTEC INC.	04/06/2013	$605.00
	HD SUPPLY ELEC. #5H	04/09/2013	$162.91
	STAPLS7098842800000001	04/13/2013	$33.60
	PORT CITY SUPPLY INC	04/16/2013	$410.24
			$1,460.08
KRISTINE S. NIX	HAMPTON PARTS 0024046	04/03/2013	$166.01
	LEE TRANSPORT EQUIPMENT	04/04/2013	$736.75
	HAMPTON PARTS 0024046	04/04/2013	$20.58
	BLANCHARD EQUIPMENT HAMPT	04/05/2013	$598.79
	HAMPTON PARTS 0024046	04/05/2013	$354.32
	ALLEN AND WEBB	04/08/2013	$48.75
	HAMPTON PARTS 0024046	04/08/2013	$209.69
	TNT PARTS INC	04/08/2013	$23.58
	H & H CAR CARE	04/11/2013	$26.74
	HALL MANUFACTURING, LLC	04/16/2013	$953.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S. NIX	BLANCHARD EQUIPMENT HAMPT	04/18/2013	$109.40
	HAMPTON PARTS 0024046	04/18/2013	$92.64
	DR. TIRE INC	04/18/2013	$169.74
	BLANCHARD EQUIPMENT HAMPT	04/19/2013	$36.14
	HAMPTON PARTS 0024046	04/23/2013	$108.37
			$3,655.26
KW BUTLER	WAL-MART #2703	04/02/2013	$30.02
	BEST BUY 00008268	04/04/2013	$151.18
	BEST BUY 00008268	04/09/2013	$75.59
	BARNES & NOBLE #2282	04/09/2013	$64.79
	OFFICE DEPOT #336	04/23/2013	$135.25
			$456.83
L DASH	SOUTHERN PUMP &TANK	04/05/2013	$1,039.11
	PALMETTO SPECIALITY	04/05/2013	$1,288.45
	FASTENAL COMPANY01	04/08/2013	$22.15
	DILLON SUPPLY COMPANY	04/08/2013	$16.54
	AMERICAN DYNAMICS	04/12/2013	$1,612.46
	DILLON SUPPLY COMPANY	04/11/2013	$76.06
	TYLER BROTHERS	04/12/2013	$85.59
	TYLER BROTHERS	04/12/2013	$85.59
	TYLER BROTHERS	04/12/2013	$96.29
	FASTENAL COMPANY01	04/16/2013	$12.90
	GRESSETTE PEST CONTROL	04/16/2013	$65.00
	AMERICAN DYNAMICS	04/19/2013	$1,654.46
			$6,054.60
LAMONICA O. JAMISON	GS SURPLUS PROPERTY	04/22/2013	$15.00
	FORMS AND SUPPLY - AOPD	04/26/2013	$17.29
	FORMS AND SUPPLY - AOPD	04/26/2013	$40.06
			$72.35
LARRY D ORR	BRUNSON BUILDING SUPPLY	04/02/2013	$11.94
			$11.94
LARRY V. JOHNSON	SPARROW & KENNEDY TRACTOR	04/01/2013	$128.74
	NAPA BISHOPVI 0022505	04/02/2013	$75.16
	RABONS ALIGNMENT &	04/02/2013	$125.00
	SPARROW & KENNEDY TRACTOR	04/02/2013	$35.91
	MCLAUGHLIN MOTORS INC	04/04/2013	$50.65
	BOYKINS GARAGE	04/04/2013	$417.19
	SPARROW & KENNEDY TRACTOR	04/03/2013	$76.92
	MIDLANDS MACHINER01 OF 01	04/02/2013	$981.06
	TOWN AND COUNTRY TIRE	04/04/2013	$84.00
	NAPA BISHOPVI 0022505	04/04/2013	$30.79
	SPARROW & KENNEDY TRACTOR	04/04/2013	$29.91
	NAPA BISHOPVI 0022505	04/08/2013	$93.33
	SPARROW & KENNEDY TRACTOR	04/10/2013	$44.20
	SPARROW & KENNEDY TRACTOR	04/11/2013	$38.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V. JOHNSON	NAPA BISHOPVI 0022505	04/11/2013	$38.67
	BTS #24	04/11/2013	$1,911.60
	SPARROW & KENNEDY TRACTOR	04/15/2013	$26.11
	NAPA BISHOPVI 0022505	04/15/2013	$29.94
	TOWN AND COUNTRY TIRE	04/17/2013	$121.00
	BTS #12	04/16/2013	$227.50
	SPARROW & KENNEDY TRACTOR	04/16/2013	$19.97
	TRUCK SUPPLY COMPANY O	04/17/2013	$1,157.65
	ALTMAN TRACTOR & EQUIPME	04/17/2013	$221.04
	NAPA BISHOPVI 0022505	04/17/2013	$225.25
	FORTILINE-SUMTER CDC	04/19/2013	$658.44
	ASC VOLVO COLUMBIA	04/19/2013	$231.69
	ASC VOLVO COLUMBIA	04/19/2013	$690.07
	NAPA BISHOPVI 0022505	04/22/2013	$84.27
	BLANCHARD MACHINERY	04/23/2013	$42.44
	TRIPLE S GARAGE	04/24/2013	$143.81
	TRIPLE S GARAGE	04/24/2013	$51.36
	TRIPLE S GARAGE	04/24/2013	$152.99
	TRIPLE S GARAGE	04/24/2013	$130.04
	NAPA BISHOPVI 0022505	04/23/2013	$8.42
	TOWN AND COUNTRY TIRE	04/25/2013	$340.34
	BTS #24	04/25/2013	$479.58
	SPARROW & KENNEDY TRACTOR	04/25/2013	$1,208.53
	SPARROW & KENNEDY TRACTOR	04/25/2013	$181.99
	MCLAUGHLIN MOTORS INC	04/29/2013	$1,067.54
			$11,661.42
LATASHA CRUMPTON	THE STATE NEWSPAPER	04/05/2013	$8.95
	PRESS PLUS	04/08/2013	$0.99
	GAN 1120GRNVILLENEWCIR	04/20/2013	$24.64
	PRESS PLUS	04/28/2013	$99.00
			$133.58
LAURA BEAVER	AIRGAS SOUTH	04/03/2013	$44.50
	AIRGAS SOUTH	04/15/2013	$16.85
	MALCOLMS SERVIC	04/17/2013	$25.00
	FORMS AND SUPPLY - AOPD	04/19/2013	$115.37
			$201.72
LAURA BOYD	SNIPES CO	04/11/2013	$101.09
	TERMINIX SERVICE INC	04/17/2013	$146.00
	SNIPES CO	04/18/2013	$15.12
			$262.21
LAURA F OUZTS	THE HOLLOWAY CO INC	03/29/2013	$74.29
	CYCLESORB	03/29/2013	$396.22
	US DITCHER	04/01/2013	$304.68
	LYNN COOPER INC	03/29/2013	$1,026.86
	LATHAMS HARDWARE L	04/03/2013	$47.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	OREILLY AUTO 00014746	04/08/2013	$4.97
	OFFICE MAX	04/08/2013	$12.71
	SONNYS AUTO PARTS AND GAR	04/09/2013	$10.86
	WW GRAINGER	04/10/2013	$56.92
	WW GRAINGER	04/10/2013	$76.14
	GEORGE BALLENTINE FORD	04/12/2013	$33.88
	COLD SPRING ENTERPRISES I	04/15/2013	$17.12
	THE HOLLOWAY CO INC	04/17/2013	$35.26
	SONNYS AUTO PARTS AND GAR	04/16/2013	$9.60
	HUSQVARNA FOREST & GARDE	04/20/2013	$505.00
	HALL MANUFACTURING, LLC	04/22/2013	$1,567.37
	LEE TRANSPORT EQUIPMENT	04/23/2013	$1,165.26
	BEST-FOLDING-TABLES	04/23/2013	$426.81
	WW GRAINGER	04/24/2013	$323.59
	LATHAMS HARDWARE L	04/23/2013	$56.73
	DIVERSIFIED RECYCL	04/25/2013	$7.50
	NANCE LAWN MOWER &	04/24/2013	$326.65
	OREILLY AUTO 00014423	04/25/2013	$19.24
	CHRISTOPHER TRUCKS	04/25/2013	$10.55
	ADVANCE AUTO PARTS 5690	04/25/2013	$18.04
	LATHAMS HARDWARE L	04/25/2013	$25.66
	CYCLESORB	04/25/2013	$322.98
	OREILLY AUTO 00014423	04/29/2013	$43.11
	OREILLY AUTO 00014423	04/29/2013	$61.82
			$6,987.00
LAWRENCE N CALVERT	AIRGAS SOUTH	03/30/2013	$19.37
	LOWES #01635	04/02/2013	$318.88
	LONG TRAILER & BODY SERVI	04/04/2013	$22.33
	TRACTOR-SUPPLY-CO #0474	04/04/2013	$62.49
	LOWES #01986	04/17/2013	$803.25
	CAROLINA CHAIN & CABLE DU	04/22/2013	$546.96
	LOWES #01635	04/23/2013	$753.98
	LOWES #01635	04/24/2013	$18.57
	SC.GOV	04/23/2013	$51.00
			$2,596.83
LENORA MOOD	CHARLESTON HARDWARE	04/22/2013	$2.16
	OFFICE DEPOT #2233	04/22/2013	$92.57
			$94.73
LEON BROCK JR.	THOMAS CONCRETE	03/29/2013	$56.70
	DANIELS HARDWARE	03/29/2013	$8.53
	BAUCON ENTERPRISES	04/11/2013	$11.86
	BAUCON ENTERPRISES	04/11/2013	$16.03
	CLARENDON GAS 1913000	04/17/2013	$15.12
			$108.24
LEROY MCELVEEN JR	LOWES #01075	04/01/2013	$9.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$9.75
LESLIE N BROWN	MYERS TIRE SUPPLY	03/29/2013	$118.20
	AIRGAS SOUTH	03/30/2013	$27.21
	SEARS ROEBUCK 1545	04/01/2013	$822.55
	MACK FULBRIGHT DIST INC	04/02/2013	$52.85
	LAWSON PRODUCTS	04/15/2013	$432.72
	AIRGAS SOUTH	04/18/2013	$13.61
	LOWES #02358	04/17/2013	$10.62
	GAFFNEY AUTO 0023476	04/18/2013	$97.11
	MAINTENANCE PRODUCTS, INC	04/19/2013	$120.15
	CYCLESORB	04/22/2013	$291.60
	WAL-MART #0638	04/23/2013	$37.32
	LOWES #02358	04/23/2013	$31.19
	SCHAEFFER MFG CO	04/23/2013	$469.15
	BUFORD ST. DRUG & ACE HW	04/25/2013	$11.09
			$2,535.37
LEVERNE WILLIAMSON	DARLINGTON AUTO PARTS	04/05/2013	$27.76
	PALMETTO SENTRY INC	04/05/2013	$11.75
	PALMETTO SENTRY INC	04/19/2013	$11.86
	HARTSVILLE ARMY NAVY	04/24/2013	$100.00
	HARTSVILLE ARMY NAVY	04/24/2013	$100.00
			$251.37
LEWIS D. BASS	LOWES #01751	04/02/2013	$90.86
	WM T MILLER LUMBER CO	04/09/2013	$15.43
	CAMDEN PARTS & PROPANE	04/18/2013	$453.15
			$559.44
LIANE WHITE	LINE EQUIPMENT SALES CO	04/05/2013	$995.42
	SEARS ROEBUCK 1525	04/16/2013	$36.36
	FORMS AND SUPPLY - AOPD	04/26/2013	$28.65
			$1,060.43
LILLIE A CAIN	DANIELS HARDWARE	04/16/2013	$32.39
	SIMPSON MANNING HDWE I	04/29/2013	$7.54
			$39.93
LILLIE M ROBINSON	STAPLS9239106035000	04/04/2013	$127.17
	SHI CORP	04/26/2013	$440.00
			$567.17
LINDA M ROWLAND	ACE HARWARE OF CAYCE	03/29/2013	$1,155.60
	ARC 313	04/25/2013	$56.50
			$1,212.10
LINDA S RAINES	DURHAM'S AUTOMOTIVE IN	03/28/2013	$80.00
	DS UPHOLSTERY & TRIM	04/01/2013	$175.00
	ACE AUTO PARTS	04/04/2013	$12.74
	ACE AUTO PARTS	04/04/2013	$119.96
	ACE AUTO PARTS	04/04/2013	$65.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	CARQUEST AUTO PARTS	04/04/2013	$20.98
	OLD STONE TRACTOR CO INC	04/04/2013	$235.74
	CARQUEST AUTO PARTS	04/04/2013	$150.09
	ACE AUTO PARTS	04/05/2013	$37.39
	NAPA AUTO 0022224	04/05/2013	$71.08
	ASC VOLVO PIEDMONT	04/04/2013	$93.99
	ROBBINS TIRE SERVI	04/08/2013	$216.61
	ROBBINS TIRE SERVI	04/08/2013	$689.60
	EASLEY BLDRS ACE HDWE	04/08/2013	$17.10
	ACE AUTO PARTS	04/08/2013	$18.73
	ROBBINS TIRE SERVI	04/08/2013	$327.68
	WW GRAINGER	04/09/2013	$52.75
	CARQUEST AUTO PARTS	04/08/2013	$11.75
	NAPA AUTO 0022224	04/08/2013	$58.75
	OLD STONE TRACTOR CO INC	04/09/2013	$798.35
	OLD STONE TRACTOR CO INC	04/09/2013	$156.42
	MOTION INDUSTRIES SC17	04/09/2013	$79.12
	CARQUEST AUTO PARTS	04/10/2013	$21.92
	LONG TRAILER & BODY SERVI	04/12/2013	$2.28
	NAPA AUTO 0022224	04/12/2013	$59.57
	BLANCHARD MACHINERY	04/12/2013	$200.76
	ROBBINS TIRE SERVI	04/12/2013	$552.17
	NAPA AUTO 0022224	04/12/2013	$46.91
	HALL MANUFACTURING, LLC	04/17/2013	$629.43
	CARQUEST AUTO PARTS	04/16/2013	$61.01
	ROBBINS TIRE SERVI	04/17/2013	$638.35
	CARQUEST AUTO PARTS	04/16/2013	$58.07
	ROBBINS TIRE SERVI	04/17/2013	$50.00
	ROBBINS TIRE SERVI	04/17/2013	$414.95
	CAROLINA INTL TRUCKS	04/19/2013	$548.65
	ACE AUTO PARTS	04/19/2013	$2.48
	BENSON FORD MERCURY INC	04/24/2013	$10.29
	BLANCHARD MACHINERY	04/26/2013	$31.27
	NAPA AUTO PARTS OF PICKEN	04/26/2013	$92.80
	CARQUEST AUTO PARTS	04/26/2013	$37.65
	NAPA AUTO 0022224	04/26/2013	$45.42
	NAPA AUTO 0022224	04/25/2013	$15.75
	NAPA AUTO 0022224	04/25/2013	$92.02
	ROBBINS TIRE SERVI	04/26/2013	$457.68
	BLANCHARD MACHINERY	04/26/2013	$625.45
	LONG TRAILER & BODY SERVI	04/29/2013	$8.51
	OREILLY AUTO 00017848	04/29/2013	$112.20
			$8,304.59
LISA CUMALANDER	LOWES #02520	04/14/2013	$16.02
			$16.02
LORI E. ELDER	SUNRISE AUTO SUPPLY INC	03/29/2013	$19.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E. ELDER	CLASSIC FORD OF COLUMBIA	03/29/2013	$153.94
	CLASSIC FORD OF COLUMBIA	04/03/2013	$70.55
	CLASSIC FORD OF COLUMBIA	04/03/2013	$78.88
	STOKES TRAINOR GM	04/03/2013	$133.00
	CLASSIC FORD OF COLUMBIA	04/04/2013	$69.49
	SUNRISE AUTO SUPP01 OF 01	04/03/2013	$12.31
	SUNRISE AUTO SUPP01 OF 01	04/03/2013	$19.78
	DERRICK EQUIPMENT	04/05/2013	$98.10
	SUNRISE AUTO SUPP01 OF 01	04/12/2013	$63.27
	SUNRISE AUTO SUPPLY INC	04/11/2013	$6.00
	ALAMO SALES CORP	04/15/2013	$770.63
	SUNRISE AUTO SUPP01 OF 01	04/15/2013	$11.88
	CLASSIC FORD OF COLUMBIA	04/18/2013	$62.53
	DERRICK EQUIPMENT	04/19/2013	$125.71
	WESTERN AUTO	04/22/2013	$38.50
	CLASSIC FORD OF COLUMBIA	04/22/2013	$106.92
	LEE TRANSPORT EQUIPMENT	04/23/2013	$108.07
	DOUGHERTY EQUIPMENT CO	04/19/2013	$51.35
	NAPA AUTO PARTS	04/23/2013	$113.06
	SUNRISE AUTO SUPPLY INC	04/22/2013	$94.87
	DERRICK EQUIPMENT	04/22/2013	$22.30
	DERRICK EQUIPMENT	04/22/2013	$26.05
	NAPA AUTO PARTS	04/23/2013	$90.66
	HPA # 07	04/23/2013	$312.60
	STOKES TRAINOR GM	04/23/2013	$38.40
	SUNRISE AUTO SUPP01 OF 01	04/23/2013	$52.17
	SUNRISE AUTO SUPPLY INC	04/24/2013	$33.02
	TRACTOR-SUPPLY-CO #0453	04/25/2013	$15.60
	STOKES TRAINOR GM	04/24/2013	$12.44
	TRUCK PARTS & SERVICE	04/24/2013	$9.98
	SUNRISE AUTO SUPP01 OF 01	04/24/2013	$6.20
	DERRICK EQUIPMENT	04/26/2013	$382.60
	DERRICK EQUIPMENT	04/25/2013	$77.30
	TRUCK PARTS & SERVICE	04/25/2013	$371.51
	SUNRISE AUTO SUPP01 OF 01	04/26/2013	$121.32
	OLD STONE TRACTOR CO INC	04/26/2013	$231.39
	DURACO, INC	04/26/2013	$575.89
	CLASSIC FORD OF COLUMBIA	04/29/2013	$63.49
	KUNKLE TIRE & SERVICE	04/29/2013	$106.74
			$4,757.78
LORRAINE BOUKNIGHT-GAYTON	NAPA STORE 1015002	03/28/2013	$53.79
	OREILLY AUTO 00016287	04/01/2013	$15.53
	LEE TRANSPORT EQUIPMENT	04/02/2013	$102.72
	ASC VOLVO COLUMBIA	04/02/2013	$73.01
	FIRESTONE 00251942	04/01/2013	$331.30
	ATD 40	04/02/2013	$913.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	OREILLY AUTO 00016287	04/03/2013	$7.69
	FIRESTONE 00251942	04/02/2013	$23.19
	CARQUEST 01013119	04/02/2013	$57.39
	CLASSIC FORD OF COLUMBIA	04/02/2013	$37.67
	WW GRAINGER	04/04/2013	$2.59
	CAMPBELLS WRECKER SERVICE	04/04/2013	$250.00
	DYNA	04/04/2013	$69.16
	NAPA STORE 1015002	04/03/2013	$26.81
	OREILLY AUTO 00016287	04/04/2013	$3.99
	TIRE KINGDOM 248	04/03/2013	$768.98
	NORDANS TRIM SHOP	04/05/2013	$104.00
	NAPA STORE 1015002	04/05/2013	$12.83
	NAPA STORE 1015002	04/05/2013	$29.07
	FRASIER TIRE S62800024	04/04/2013	$133.29
	NAPA STORE 1015002	04/05/2013	$29.06
	NAPA STORE 1015002	04/05/2013	$12.83
	NAPA STORE 1015002	04/04/2013	$16.98
	CAROLINA INTL TRUCKS	04/09/2013	$2,308.53
	OREILLY AUTO 00016287	04/11/2013	$3.69
	STAPLS7098827090000001	04/13/2013	$109.76
	TI-HIGHWAY SAFETY	04/13/2013	$325.50
	PRECISION SOLAR CONTROLS	04/15/2013	$85.48
	CAROTEK INC	04/23/2013	$46.24
	OREILLY AUTO 00016287	04/25/2013	$5.06
	WW GRAINGER	04/26/2013	$38.20
	NAPA STORE 1015002	04/26/2013	$30.45
	FRASIER TIRE S62800024	04/25/2013	$208.06
	CARQUEST 01013119	04/26/2013	$12.13
	CARQUEST 01013119	04/26/2013	$108.37
	ATCO MANUFACTURING COMPAN	04/29/2013	$179.25
	FLINT EQUIP CO W COLUMB	04/29/2013	$421.89
	MAINTENANCE PRODUCTS, INC	04/29/2013	$117.50
	DOUGHERTY EQUIPMENT CO	04/25/2013	$24.47
	DOUGHERTY EQUIPMENT CO	04/25/2013	$18.82
			$7,118.61
LOU O GILLEY	NSC NORTHERN SAFETY CO	04/10/2013	$212.46
	NSC NORTHERN SAFETY CO	04/22/2013	$33.85
	NSC NORTHERN SAFETY CO	04/22/2013	$32.98
	GE APPLIANCE SALES #215	04/23/2013	$942.00
	DOLLAR-GENERAL #1165	04/24/2013	$10.42
	PALMETTO SPECIALITY	04/24/2013	$123.81
			$1,355.52
LYLE DAVIS	CALHOUN SUPPLY COMPANY	03/29/2013	$74.84
	LOWES #00559	04/12/2013	$67.38
	LOWES #00559	04/12/2013	$108.97
	LOWES #00559	04/17/2013	$49.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$300.37
LYNN B FULMER	STATE TREE SERVICE	03/29/2013	$1,500.00
	FORMS AND SUPPLY - AOPD	04/01/2013	$151.19
	WW GRAINGER	04/08/2013	$40.89
	WW GRAINGER	04/08/2013	$16.95
	FORMS AND SUPPLY - AOPD	04/15/2013	$153.72
	FORMS AND SUPPLY - AOPD	04/17/2013	$7.49
	WAL-MART #1183	04/19/2013	$36.59
			$1,906.83
M BOWMAN	C&D BUILDING SUPPLY	04/25/2013	$34.23
			$34.23
M R BIRT	DIAMOND MOWERS INC	03/30/2013	$473.49
	SANTEE AUTO PARTS	03/29/2013	$12.82
	LEE TRANSPORT EQUIPMENT	04/01/2013	$426.60
	AUTO PARTS INC	04/05/2013	$8.98
	TIRE REPAIR CENTER	04/08/2013	$40.00
	SANTEE AUTO PARTS	04/09/2013	$127.19
	AL BILTON FORD	04/11/2013	$584.03
	BLANCHARD EQUIPMENT ST GE	04/12/2013	$98.35
	BLANCHARD EQUIPMENT ST GE	04/12/2013	$177.35
	QUALITY AIR TOOL	04/11/2013	$597.06
	SANTEE AUTO PARTS	04/15/2013	$26.90
	SANTEE AUTO PARTS	04/15/2013	$15.88
	SANTEE AUTO PARTS	04/15/2013	$11.60
	SANTEE AUTO PARTS	04/15/2013	$83.42
	SANTEE AUTO PARTS	04/15/2013	$8.45
	SANTEE AUTO PARTS	04/15/2013	$66.50
	SANTEE AUTO PARTS	04/15/2013	$6.43
	BLANCHARD EQUIPMENT ST GE	04/16/2013	$1,335.50
	SANTEE AUTO PARTS	04/15/2013	$9.29
	PIONEER FARM EQUIP INC	04/12/2013	$78.19
	SANTEE AUTO PARTS	04/15/2013	$59.96
	ASC VOLVO COLUMBIA	04/16/2013	$1,212.80
	SANTEE AUTO PARTS	04/16/2013	$9.74
	BLANCHARD EQUIPMENT ST GE	04/17/2013	$36.14
	BLANCHARD EQUIPMENT ST GE	04/17/2013	$1,135.50
	BLANCHARD EQUIPMENT ST GE	04/18/2013	$30.99
	FRASIER TIRE S62800032	04/17/2013	$505.01
	TIRE REPAIR CENTER	04/19/2013	$117.76
	TIRE REPAIR CENTER	04/19/2013	$56.43
	TIRE REPAIR CENTER	04/19/2013	$56.43
	SANTEE AUTO PARTS	04/23/2013	$118.46
	AL BILTON FORD	04/24/2013	$55.84
	DOUGHERTY EQUIPMENT CO	04/23/2013	$177.35
	DOUGHERTY EQUIPMENT CO	04/23/2013	$63.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M R BIRT	AUTO PARTS INC	04/25/2013	$12.83
	ASC VOLVO N CHARLES	04/24/2013	$217.34
	SANTEE AUTO PARTS	04/26/2013	$10.48
	BLANCHARD EQUIPMENT ST GE	04/29/2013	$99.33
			$8,163.61
M T RHODES	BAMBERG AUTO PARTS INC	03/29/2013	$54.44
	HUGHES AUTO PARTS INC	03/29/2013	$51.08
	BYERS TIRE SERVICE	03/29/2013	$141.98
	CUMMINS ATLANTIC #5	03/29/2013	$30.42
	HUGHES AUTO PARTS INC	04/01/2013	$378.28
	BAMBERG AUTO PARTS INC	04/01/2013	$34.25
	BAMBERG AUTO PARTS INC	04/01/2013	$24.05
	MIDLANDS MACHINER01 OF 01	04/01/2013	$668.75
	MIDLANDS MACHINER01 OF 01	04/02/2013	$32.69
	LITTLECOLLC	04/09/2013	$836.71
	BLANCHARD EQUIPMENT HAMPT	04/09/2013	$80.79
	BILLYS LAWN FARM AND GARD	04/09/2013	$32.35
	BLANCHARD EQUIPMENT HAMPT	04/09/2013	$477.52
	AIRGAS SOUTH	04/10/2013	$16.54
	B & D INDUSTRIAL INC	04/09/2013	$449.54
	HUGHES AUTO PARTS INC	04/10/2013	$52.57
	BAMBERG AUTO PARTS INC	04/10/2013	$29.35
	HUGHES AUTO PARTS INC	04/12/2013	$10.11
	BEARING DIST - ORANGEBURG	04/12/2013	$21.39
	BAMBERG AUTO PARTS INC	04/12/2013	$50.27
	HUGHES AUTO PARTS INC	04/12/2013	$41.70
	HUGHES AUTO PARTS INC	04/15/2013	$14.81
	LEE TRANSPORT EQUIPMENT	04/16/2013	$105.37
	EMERGENCY EQUIPMENT SERVI	04/15/2013	$28.76
	HUGHES AUTO PARTS INC	04/17/2013	$228.96
	JCB OF GEORGIA - POOLER	04/16/2013	$513.57
	PIONEER FARM EQUIP INC	04/15/2013	$152.27
	HUGHES AUTO PARTS INC	04/18/2013	$35.42
	RADIOSHACK DEA00013664	04/17/2013	$10.66
	FRASIER TIRE S62800032	04/17/2013	$330.89
	IPW LIFT TECHS	04/17/2013	$710.59
	ZEIGLER CHEVROLET OF BAMB	04/19/2013	$104.21
	FRASIER TIRE S62800032	04/18/2013	$320.89
	HUGHES AUTO PARTS INC	04/19/2013	$273.22
	HUGHES AUTO PARTS INC	04/22/2013	$18.22
	DOUGHERTY EQUIPMENT CO	04/18/2013	$111.41
	ZEIGLER CHEVROLET OF BAMB	04/23/2013	$98.83
	BLANCHARD EQUIPMENT ORANG	04/23/2013	$25.83
	WABER TOOL & ENGINEERING	04/22/2013	$289.80
	HUGHES AUTO PARTS INC	04/23/2013	$4.53
	LEE TRANSPORT EQUIPMENT	04/23/2013	$63.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	HERITAGE CRYSTAL CLEAN	04/23/2013	$214.15
	LOVE CHEVROLET PARTS AND	04/23/2013	$74.52
	ZEIGLER CHEVROLET OF BAMB	04/24/2013	$46.33
	BAMBERG AUTO PARTS INC	04/23/2013	$34.36
	LOVE CHEVROLET PARTS AND	04/23/2013	$58.57
	BAMBERG AUTO PARTS INC	04/23/2013	$28.39
	LOW COUNTRY COMMUNICATION	04/25/2013	$11.46
	FLEETPRIDE 310	04/24/2013	$61.53
	FRASIER TIRE S62800032	04/24/2013	$100.64
	HUGHES AUTO PARTS INC	04/25/2013	$71.45
	BAMBERG AUTO PARTS INC	04/25/2013	$21.72
	LOVE CHEVROLET PARTS AND	04/26/2013	$34.43
	BILLYS LAWN FARM AND GARD	04/26/2013	$60.32
	GIBBES FORD	04/25/2013	$23.61
	BAMBERG AUTO PARTS INC	04/26/2013	$36.62
	LOVE CHEVROLET PARTS AND	04/26/2013	$63.71
	HUGHES AUTO PARTS INC	04/29/2013	$41.70
	BYERS TIRE SERVICE	04/29/2013	$655.69
			$8,595.35
MACK D. SUGGS	NAPA PARTS OF LORIS	04/01/2013	$40.82
	NAPA PARTS OF LORIS	04/01/2013	$11.32
	CONWAY AUTO 0024817	04/01/2013	$8.20
	CONWAY FORD INC PARTS	04/02/2013	$22.53
	CONWAY AUTO 0024817	04/01/2013	$4.13
	CONWAY FORD INC SERVICE	04/02/2013	$45.20
	CONWAY AUTO 0024817	04/01/2013	$32.01
	PARTS AUTOMOTIVE LLC	04/02/2013	$9.34
	PALMETTO CHEVROLET	04/02/2013	$110.53
	CONWAY AUTO 0024817	04/02/2013	$13.06
	TIM WILSON'S GLASS SERVIC	04/05/2013	$195.00
	CONWAY FORD INC PARTS	04/09/2013	$60.67
	NAPA LITTLE RIVER	04/09/2013	$141.62
	CONWAY AUTO 0024817	04/09/2013	$18.88
	CONWAY AUTO 0024817	04/09/2013	$112.17
	CONWAY AUTO 0024817	04/09/2013	$504.96
	CONWAY FORD INC PARTS	04/10/2013	$6.64
	CONWAY AUTO 0024817	04/09/2013	$38.45
	CONWAY AUTO 0024817	04/09/2013	$89.51
	CONWAY FORD INC PARTS	04/10/2013	$404.83
	CONWAY AUTO 0024817	04/10/2013	$8.39
	CONWAY FORD INC PARTS	04/11/2013	$87.89
	TIRE TOWN OF CONWAY	04/10/2013	$151.15
	PALMETTO CHEVROLET	04/10/2013	$282.05
	TIRE TOWN OF CONWAY	04/12/2013	$340.72
	TIRE TOWN OF CONWAY	04/12/2013	$299.33
	NAPA LITTLE RIVER	04/15/2013	$6.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	TIRE TOWN OF CONWAY	04/15/2013	$431.89
	CONWAY AUTO 0024817	04/15/2013	$2.49
	CONWAY AUTO 0024817	04/15/2013	$9.16
	CONWAY AUTO 0024817	04/15/2013	$6.59
	CONWAY AUTO 0024817	04/15/2013	$60.38
	CONWAY AUTO 0024817	04/15/2013	$4.31
	CONWAY AUTO 0024817	04/16/2013	$5.24
	CONWAY AUTO 0024817	04/16/2013	$14.61
	S E FARM EQUIPMENT CO	04/17/2013	$171.32
	CONWAY AUTO 0024817	04/17/2013	$23.97
	CONWAY AUTO 0024817	04/17/2013	$2.85
	EASTERN DIESEL SERVICE	04/17/2013	$103.55
	TYLER EQUIPMENT CO INC	04/22/2013	$326.70
	CONWAY AUTO 0024817	04/22/2013	$2.49
	CONWAY AUTO 0024817	04/22/2013	$13.06
	CUMMINS ATLANTIC #12	04/23/2013	$39.63
	CONWAY AUTO 0024817	04/22/2013	$187.28
	ALTMAN TRACTOR CO OF CON	04/22/2013	$217.89
	CONWAY AUTO 0024817	04/22/2013	$98.99
	ALTMAN TRACTOR CO OF CON	04/22/2013	$348.36
	CONWAY AUTO 0024817	04/22/2013	$2.49
	HYDRAULIC	04/22/2013	$1,227.17
	CONWAY AUTO 0024817	04/22/2013	$3.78
	CONWAY AUTO 0024817	04/23/2013	$57.13
	CONWAY AUTO 0024817	04/23/2013	$69.69
	ALTMAN TRACTOR CO OF CON	04/23/2013	$978.64
	CONWAY AUTO 0024817	04/23/2013	$5.94
	JCL EQUIPMENT CO INC	04/25/2013	$182.59
	BTS #9	04/25/2013	$394.96
	CONWAY AUTO 0024817	04/25/2013	$9.68
			$8,048.26
MAE A JOHNSON YOUNG	AMAZON MKTPLACE PMTS	04/16/2013	$1.15
	AMAZON MKTPLACE PMTS	04/16/2013	$5.22
	AMAZON MKTPLACE PMTS	04/17/2013	$14.50
			$20.87
MALCOLM L. VAUGHN	IRMO AUTO SUPPLY	04/17/2013	$115.43
	BERNTSEN INTERNATIONAL	04/23/2013	$1,128.45
	US INK & TONER INC	04/24/2013	$120.98
			$1,364.86
MARCUS G. ADDIS	ANDERSON OUTDOOR P	03/29/2013	$25.97
	ANDERSON NAPA AUTO PARTS	03/29/2013	$4.22
	ANDERSON NAPA AUTO PARTS	04/03/2013	$15.45
	WW GRAINGER	04/04/2013	$195.54
	WHITE JONES ACE HARDWA	04/05/2013	$8.11
	ANDERSON NAPA AUTO PARTS	04/04/2013	$69.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS G. ADDIS	FASTENAL COMPANY01	04/08/2013	$254.17
	WAL-MART #0396	04/08/2013	$186.61
	WAL-MART #0644	04/08/2013	$108.84
	WW GRAINGER	04/09/2013	$156.20
	BIG LOTS STORES - #0213	04/08/2013	$61.48
	ANDERSON NAPA AUTO PARTS	04/08/2013	$8.34
	WW GRAINGER	04/09/2013	$40.70
	ANDERSON NAPA AUTO PARTS	04/10/2013	$105.07
	CARSON'S NUT-BOLT & T	04/10/2013	$106.24
	CYCLESORB	04/10/2013	$76.23
	UNITED CHEMICAL & SUPP	04/11/2013	$116.94
	INTEGRITY FIRE SFTY	04/12/2013	$240.26
	ANDERSON NAPA AUTO PARTS	04/13/2013	$14.63
	WW GRAINGER	04/15/2013	$32.01
	JR WILES SUPPLIES	04/15/2013	$70.49
	THE HOME DEPOT 1105	04/15/2013	$55.95
	Intuit 800-914-2688	04/16/2013	$258.14
	CARSON'S NUT-BOLT & T	04/15/2013	$55.00
	NORRIS SUPPLY	04/18/2013	$295.74
	ANDERSON NAPA AUTO PARTS	04/22/2013	$288.60
	ELLIS BICYCLE SHOP	04/22/2013	$12.46
	FLINT EQUIPMENT-BRASELTON	04/24/2013	$116.45
	LOWES #00728	04/25/2013	$156.60
	ANDERSON NAPA AUTO PARTS	04/24/2013	$71.36
	ANDERSON OUTDOOR P	04/25/2013	$29.63
	DIVERSIFIED RECYCL	04/25/2013	$1,679.40
	ANDERSON NAPA AUTO PARTS	04/25/2013	$33.28
			$4,949.16
MARGARET C CHEEK	SMITH RUBBER STAMP & SEAL	04/10/2013	$22.47
	LORICK OFFICE PRODUCTS	04/12/2013	$293.72
	LORICK OFFICE PRODUCTS	04/12/2013	$464.38
			$780.57
MARGARET R HARRINGTON	ALLEN AND WEBB	04/01/2013	$406.29
	CARQUEST	04/02/2013	$91.19
	CARQUEST	04/08/2013	$23.76
	AIRGAS SOUTH	04/16/2013	$65.63
	ALLEN AND WEBB	04/15/2013	$170.45
	CYCLESORB	04/16/2013	$430.41
	AIRGAS SOUTH	04/23/2013	$106.09
			$1,293.82
MARION E. CRAIG	PIEDMONT AUTO PARTS	04/01/2013	$37.23
	WEST END TIRES	04/01/2013	$30.24
	WEST END TIRES	04/01/2013	$28.08
	LEE TRANSPORT EQUIPMENT	04/02/2013	$212.80
	CLASSIC FORD OF COLUMBIA	04/02/2013	$391.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	CLASSIC FORD OF COLUMBIA	04/03/2013	$55.43
	CARQUEST OF CHESTER	04/04/2013	$6.63
	CARDINAL RUBBER & SEAL IN	04/04/2013	$349.89
	WEST END TIRES	04/04/2013	$30.24
	PIEDMONT AUTO PARTS	04/08/2013	$16.58
	LANDS TIRE CENTER	04/08/2013	$8.42
	CLASSIC FORD OF COLUMBIA	04/10/2013	$17.73
	GREENVILLE TRACTOR CO	04/04/2013	$262.33
	PIEDMONT AUTO PARTS	04/11/2013	$5.58
	BURNS FORD MERCURY INC	04/10/2013	$220.98
	PIEDMONT AUTO PARTS	04/11/2013	$40.19
	WEST END TIRES	04/11/2013	$32.40
	EZELL HARDWARE INC	04/11/2013	$29.24
	BURNS FORD MERCURY INC	04/12/2013	$74.28
	BURNS FORD MERCURY INC	04/11/2013	$271.93
	BURNS FORD MERCURY INC	04/16/2013	$108.30
	LANDS TIRE CENTER	04/16/2013	$24.57
	CARQUEST OF CHESTER	04/18/2013	$33.04
	WEST END TIRES	04/17/2013	$30.24
	PIEDMONT AUTO PARTS	04/18/2013	$6.90
	PIEDMONT AUTO PARTS	04/18/2013	$62.05
	BURNS FORD MERCURY INC	04/19/2013	$559.27
	WILSON CHEVROLET INC	04/19/2013	$604.48
	PIEDMONT AUTO PARTS	04/22/2013	$95.06
	PIEDMONT AUTO PARTS	04/22/2013	$8.46
	PIEDMONT AUTO PARTS	04/22/2013	$38.77
	PIEDMONT AUTO PARTS	04/22/2013	$5.16
	WEST END TIRES	04/22/2013	$32.40
	PIEDMONT AUTO PARTS	04/23/2013	$13.42
	WEST END TIRES	04/22/2013	$32.40
	PIEDMONT AUTO PARTS	04/23/2013	$45.21
	PIEDMONT AUTO PARTS	04/24/2013	$17.44
	PIEDMONT AUTO PARTS	04/25/2013	$59.39
	JAMES RIVER EQUIPMENT	04/25/2013	$463.34
	PIEDMONT AUTO PARTS	04/25/2013	$7.98
	PIEDMONT AUTO PARTS	04/25/2013	$37.09
	WILSON CHEVROLET INC	04/25/2013	$450.85
	BURNS FORD MERCURY INC	04/26/2013	$341.04
	WILSON CHEVROLET INC	04/26/2013	$33.77
	LINDER INDSTRL-COLUMBIA	04/29/2013	$113.03
			$5,345.47
MARION H. HOOD	HARBOR FREIGHT TOOLS 103	04/03/2013	$37.84
	UNITED RENTALS	04/04/2013	$85.60
	LOWES #01064	04/11/2013	$38.42
	AUTOZONE #1038	04/16/2013	$19.24
			$181.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A. FELDER	NOR NORTHERN TOOL	03/29/2013	$258.04
	MOMAR INC.	04/01/2013	$1,142.16
	BALLARD PARTS SERVICE CO	04/04/2013	$275.64
	BLANCHARD EQUIPMENT ORANG	04/04/2013	$576.57
	NOR NORTHERN TOOL	04/08/2013	$180.92
	BLANCHARD EQUIPMENT ORANG	04/10/2013	$623.99
	NAPA AUTO PARTS	04/10/2013	$338.75
	NAPA AUTO PARTS	04/10/2013	$6.22
	MYERS TIRE SUPPLY	04/15/2013	$19.85
	MYERS TIRE SUPPLY	04/18/2013	$234.34
	ALCAM INC	04/17/2013	$498.12
	PALMETTO INDUSTRIAL COMPO	04/18/2013	$327.60
	BALLARD PARTS SERVICE CO	04/24/2013	$60.97
	KIMBALL MIDWEST	04/23/2013	$257.06
	KIMBALL MIDWEST	04/23/2013	$87.87
	KIMBALL MIDWEST	04/23/2013	$605.41
	KIMBALL MIDWEST	04/25/2013	$363.05
			$5,856.56
MARK D WEATHERFORD	FLINT TRADING, INC.	04/03/2013	$2,493.68
			$2,493.68
MARLENE O LITCHFIELD	USPS 45586004629805074	04/09/2013	$374.15
	COOK & BOARDMAN INC	04/08/2013	$691.15
	CINTAS 235	04/16/2013	$25.68
	CINTAS 235	04/16/2013	$25.68
	CINTAS 235	04/16/2013	$25.68
	PACKAGE DEPOT & COPY SHOP	04/23/2013	$20.45
	EASTERN ELECTRIC SUPPLY	04/24/2013	$7.02
	STAPLS7099355125000001	04/25/2013	$321.49
	STAPLS7099355125000002	04/25/2013	$31.62
	STAPLS7099355125002001	04/27/2013	$9.13
			$1,532.05
MARTIN P HANS	HUBBARDS HARDWARE	04/11/2013	$56.11
	HUBBARDS HARDWARE	04/18/2013	$18.31
	SCHOFIELD HARDWARE INC	04/29/2013	$100.00
			$174.42
MARTY W WOOTEN	LOWES #01064	04/02/2013	$12.78
	ATO LTD	04/03/2013	$134.22
	US PLASTICS/NEATLY SMART	04/04/2013	$164.09
	LOWES #01064	04/08/2013	$228.83
	SOUTHEASTERN PAPER GROUP	04/13/2013	$950.61
	WW GRAINGER	04/15/2013	$55.94
	LOWES #01064	04/15/2013	$7.43
	LOWES #01064	04/18/2013	$182.79
	LOWES #00358	04/23/2013	$4.29
	JOHNSTONE SUPPLY - SUMMER	04/23/2013	$7.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTY W WOOTEN	LOWES #01064	04/24/2013	$282.85
	SIMPLEX GRINNELL WEB P	04/26/2013	$30.00
	LOWES #01064	04/26/2013	$64.05
	BEARING DIST - COLUMBIA	04/26/2013	$69.34
	BEARING DIST - COLUMBIA	04/26/2013	$29.58
			$2,224.75
MARVIN C CARNELL	CABLE & CONNECTIONS	04/24/2013	$50.61
	LOWES #00499	04/25/2013	$73.72
			$124.33
MARVIN SMITH	AUTO PARTS OF RIDGELAN	04/04/2013	$17.46
	AUTO PARTS OF RIDGELAN	04/05/2013	$7.17
	DIVERSIFIED RECYCL	04/08/2013	$210.00
	AUTO PARTS OF RIDGELAN	04/11/2013	$80.89
	AUTO PARTS OF RIDGELAN	04/15/2013	$2.95
	AUTO PARTS OF RIDGELAN	04/23/2013	$34.52
	KIMBALL MIDWEST	04/24/2013	$365.59
	PRO CHEM INC	04/25/2013	$247.04
			$965.62
MARY BLACKWOOD	ALLENDALE HARDWARE	04/02/2013	$56.13
	NAPA AUTO PARTS 002619	04/03/2013	$115.56
	NAPA AUTO PARTS 002619	04/05/2013	$44.29
	ALCAM INC	04/04/2013	$391.93
	BAMBERG AUTO PARTS INC	04/10/2013	$9.18
	RADIOSHACK DEA00013664	04/10/2013	$86.58
	ALLEN AND WEBB	04/15/2013	$243.74
	AMERICAN FLOOR MATS	04/16/2013	$1,536.95
	NAPA AUTO PARTS 002619	04/15/2013	$37.79
	CAROLINA'S RIGGING	04/17/2013	$38.65
	BAMBERG AUTO PARTS INC	04/17/2013	$56.24
	PALMETTO TOOL INC.	04/18/2013	$50.00
	NAPA AUTO PARTS 002619	04/18/2013	$81.31
	WW GRAINGER	04/22/2013	$205.08
	DENMARK WHOLESALE	04/23/2013	$44.17
	NAPA AUTO PARTS 002619	04/22/2013	$122.64
	G&K SERVICES 145	04/26/2013	$74.29
	WW GRAINGER	04/26/2013	$645.82
	ROSE TALBERT	04/29/2013	$210.75
			$4,051.10
MARY J STEPRO	SQ SURVEY INSTRUMENT REP	04/01/2013	$215.00
	SQ SURVEY INSTRUMENT REP	04/01/2013	$655.00
	JUNIPER SYSTEMS	04/02/2013	$117.59
	SQ SURVEY INSTRUMENT REP	04/02/2013	$365.00
	SQ SURVEY INSTRUMENT REP	04/04/2013	$225.00
	DUNCAN PARNELL - GPS DIVI	04/04/2013	$290.45
	THE STATE NEWSPAPER	04/04/2013	$360.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY J STEPRO	SQ SURVEY INSTRUMENT REP	04/10/2013	$582.27
	SQ SURVEY INSTRUMENT REP	04/11/2013	$225.00
	FORMS AND SUPPLY - AOPD	04/16/2013	$11.26
	SQ SURVEY INSTRUMENT REP	04/17/2013	$515.00
	SQ SURVEY INSTRUMENT REP	04/23/2013	$75.00
	FORMS AND SUPPLY - AOPD	04/22/2013	$158.94
			$3,795.80
MARY J. DAVIS	BCT SOUTH CAROLINA	03/28/2013	$19.67
	OFFICE MAX	03/28/2013	$328.95
	DODSON PEST CONTROL	04/11/2013	$57.00
	USPS 45148702429802428	04/18/2013	$8.92
	NATURE'S CALLING I	04/19/2013	$105.69
	OFFICE MAX	04/18/2013	$171.49
	BCT SOUTH CAROLINA	04/19/2013	$19.67
	DEGLER WASTE SERVICES, IN	04/23/2013	$197.49
	NORTHERN TOOL EQUIP	04/24/2013	$59.63
			$968.51
MATTHEW J. SHEALY	USPS 45622001029800513	04/23/2013	$46.00
			$46.00
MATTHEW S. PELTON	BRAUN SYSTEMS	04/12/2013	$1,600.00
			$1,600.00
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	04/03/2013	$20.89
			$20.89
MELISSA A HAMPTON	FORMS AND SUPPLY - AOPD	03/28/2013	$21.20
	FORMS AND SUPPLY - AOPD	04/03/2013	$59.56
	FORMS AND SUPPLY - AOPD	04/15/2013	$300.87
	FORMS AND SUPPLY - AOPD	04/18/2013	$348.75
	FORMS AND SUPPLY - AOPD	04/25/2013	$73.10
			$803.48
MELISSA BRANHAM	MIDLANDS SPECIALTY	04/03/2013	$2,115.85
	CARQUEST 01013895	04/02/2013	$88.87
	OREILLY AUTO 00022426	04/08/2013	$142.66
	MAJOR CHEMICAL COMPANY	04/08/2013	$195.32
	SIGMON AUTO GLASS	04/11/2013	$175.00
	CARQUEST 01013895	04/10/2013	$8.25
	CARQUEST 01013895	04/11/2013	$18.75
	WW GRAINGER	04/15/2013	$484.26
	AIRGAS SOUTH	04/16/2013	$3.40
	BURNS FORD MERCURY INC	04/15/2013	$9.18
	CARQUEST 01013895	04/15/2013	$117.97
	FORMS AND SUPPLY - AOPD	04/17/2013	$268.22
	CARQUEST 01013895	04/17/2013	$1.91
	CARQUEST 01013895	04/22/2013	$9.70
	CARQUEST 01013895	04/23/2013	$191.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BRANHAM	OREILLY AUTO 00022426	04/24/2013	$12.95
	TTS CHARLOTTE	04/24/2013	$1,040.33
	CARQUEST 01013895	04/25/2013	$8.93
	CARQUEST 01013895	04/25/2013	$45.42
	THE HOME DEPOT #8913	04/24/2013	$14.17
	SIGMON AUTO GLASS	04/29/2013	$35.00
	SIGMON AUTO GLASS	04/29/2013	$175.00
			$5,162.58
MELISSA F POOLE	DRIGGERS SMALL ENGINE, IN	04/19/2013	$223.19
			$223.19
MICHAEL A MASI	BEST BUY 00002709	04/11/2013	$320.96
			$320.96
MICHAEL F. BAGLEY	LOWES #02356	04/19/2013	$46.67
	REESE'S TROPICAL PLA	04/25/2013	$96.79
			$143.46
MICHAEL J FULMER	FORMS AND SUPPLY - AOPD	04/02/2013	$241.93
			$241.93
MICHAEL J. QUEEN	OFFICE DEPOT #1214	03/28/2013	$214.81
	FORNEY LP	04/12/2013	$14.15
	FORNEY LP	04/12/2013	$250.00
	LOWES #00497	04/16/2013	$46.66
	TARGET 00018291	04/16/2013	$3.68
	CANNON INSTRUMENT	04/16/2013	$65.49
	VERIZON WRLS 14812-01	04/18/2013	$40.67
	RAINHART CO.	04/23/2013	$43.91
	THE HOME DEPOT 1103	04/24/2013	$21.28
			$700.65
MICHAEL J. SMITH	ENVIRONMENTAL SAFETY SALE	04/08/2013	$387.43
			$387.43
MICHAEL L. FOWLER	NAPA AUTO 0022224	04/02/2013	$25.33
	CARQUEST AUTO PARTS	04/03/2013	$50.28
	NAPA AUTO 0022224	04/03/2013	$45.34
	NAPA AUTO 0022224	04/03/2013	$198.95
	ACE AUTO PARTS	04/05/2013	$12.49
	ACE AUTO PARTS	04/05/2013	$26.96
	CARQUEST AUTO PARTS	04/08/2013	$88.61
	WW GRAINGER	04/09/2013	$19.72
	NAPA AUTO 0022224	04/09/2013	$27.71
	ALAMO SALES CORP	04/10/2013	$585.19
	ACE AUTO PARTS	04/11/2013	$140.62
	TEREX ROADBUILDING	04/11/2013	$1,153.31
	BLANCHARD MACHINERY	04/11/2013	$287.47
	STOCKMAN OIL	04/11/2013	$215.89
	TI-HIGHWAY SAFETY	04/13/2013	$138.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L. FOWLER	MCI SUPPLY-EASLEY INC	04/12/2013	$272.58
	NAPA AUTO 0022224	04/11/2013	$10.53
	ALAMO SALES CORP	04/15/2013	$176.13
	CARQUEST AUTO PARTS	04/15/2013	$17.31
	NAPA AUTO 0022224	04/15/2013	$12.14
	ALTERNATORS UNLIMITED	04/18/2013	$32.10
	PROTECTION SERVICES IN	04/24/2013	$2,461.00
			$5,997.66
MICHAEL MILLS	PEE DEE SUPPLY	04/02/2013	$61.54
	TIRES PLUS	04/03/2013	$22.68
	LOWES #02803	04/22/2013	$18.08
	ACTION BOLT AND SUPPLY IN	04/23/2013	$547.14
	THE HOME DEPOT #8913	04/23/2013	$19.37
			$668.81
MICHAEL P ACKERMAN	LOWES #01718	04/10/2013	$43.35
	ADT SECURITY SERVICES	04/16/2013	$110.74
	FORNEY LP	04/15/2013	$238.00
	FORNEY LP	04/25/2013	$13.58
			$405.67
MICHAEL T MCGEE	LANDAUER INC	04/02/2013	$524.92
			$524.92
MICHAEL W HARDEMAN	IRMO LOCK COMPANY INC	04/08/2013	$6.74
	BenMeds 1019464426	04/13/2013	$215.32
	CONSTRUCTION SAFETY PRODU	04/12/2013	$109.95
	WW GRAINGER	04/16/2013	$99.03
	UNIQUE SYSTEMS	04/16/2013	$497.79
	ACE HARWARE OF CAYCE	04/18/2013	$16.57
	FORMS AND SUPPLY - AOPD	04/19/2013	$498.78
	LOWES #00499	04/19/2013	$23.88
	HUSQVARNA FOREST & GARDE	04/20/2013	$624.84
	ACE HARWARE OF CAYCE	04/19/2013	$19.19
	WAL-MART #1183	04/22/2013	$46.44
	COOK & BOARDMAN INC	04/22/2013	$107.00
	FORMS AND SUPPLY - AOPD	04/22/2013	$219.11
	UNIQUE SYSTEMS	04/22/2013	$343.52
	MANN TOOL & SUPPLY	04/22/2013	$379.43
	PALMETTO SPECIALITY	04/24/2013	$96.25
			$3,303.84
MICHELENE SEABROOK	GRAYCO - LADYS ISLAND	04/16/2013	$100.00
			$100.00
MICHELLE B WAGNER	OFFICE DEPOT #332	04/22/2013	$4.91
			$4.91
MICHELLE C SKEEN	UNITED RENTALS	04/02/2013	$300.18
	DIVERSIFIED RECYCL	04/02/2013	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE C SKEEN	DIVERSIFIED RECYCL	04/02/2013	$1,055.00
	THE REMBERT COMPANY	04/02/2013	$218.73
	SOUTHERN PUMP &TANK	04/02/2013	$275.14
	DENTSVILLE PROPANE GAS	04/03/2013	$88.00
	WAL-MART #4506	04/09/2013	$24.48
	RICHBOURGS RENTALS	04/10/2013	$549.80
	SOUTHEASTERN CONCRETE PRO	04/11/2013	$626.46
	DENTSVILLE PROPANE GAS	04/16/2013	$73.70
	DENTSVILLE PROPANE GAS	04/17/2013	$134.51
	PALMETTO METAL PROD IN	04/18/2013	$251.45
	DIVERSIFIED RECYCL	04/19/2013	$24.00
	SOUTHERN PUMP &TANK	04/18/2013	$232.57
	EDISTO GAS COMPANY	04/19/2013	$615.09
	HARDAWAY HCC DISPATCH	04/23/2013	$299.60
	CENTRAL GARDEN PET COMPAN	04/22/2013	$426.00
	SHARPE SAFETY SUPPLY	04/23/2013	$101.00
	TODDCO DISTRIBUTORS LLC	04/23/2013	$2,046.75
	GB SHOES 26	04/23/2013	$100.00
	DENTSVILLE PROPANE GAS	04/23/2013	$85.80
	YARD SUPPLY NE	04/25/2013	$187.79
	MSC	04/27/2013	$17.79
	PALMETTO SPECIALITY	04/26/2013	$309.98
			$8,218.82
MICHELLE WALKER	ACE HARWARE OF CAYCE	04/11/2013	$77.04
	SC.GOV	04/18/2013	$207.26
	FORMS AND SUPPLY - AOPD	04/22/2013	$25.96
			$310.26
MITCHELL O. LEE	ELLIOTT GIN AND LUMBER	04/22/2013	$305.59
	CAROLINA SUPPLY HOUSE	04/23/2013	$10.20
			$315.79
NATHANIEL PETERSON	INDEPENDENT WATERWORKS	04/03/2013	$824.04
	SIMPSON ACE HDWE	04/22/2013	$4.94
	SIMPSON ACE HDWE	04/22/2013	$4.08
			$833.06
NICKEY H LEWIS JR	RMCC - MYRTLE BCH	04/22/2013	$1,581.52
			$1,581.52
NICKOLAS T WAITES	VOLVO RENTS SIMPSONVILLE	04/19/2013	$201.36
	LOWES #00528	04/19/2013	$69.81
			$271.17
NIKKI TESSNER	OILMENS EQUIPMENT CORP	04/04/2013	$28.14
	WAL-MART #0629	04/26/2013	$12.68
			$40.82
ORINE Y WILSON	HAMER DOOR AND PARTITIONS	04/08/2013	$947.35
	STAPLS0114483677000001	04/16/2013	$93.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,040.84
PAMELA T BELL	FASTENAL COMPANY01	04/05/2013	$81.52
	MSC	04/09/2013	$373.56
	PRO CHEM INC	04/10/2013	$310.76
	MOMAR INC.	04/11/2013	$566.87
	FORMS AND SUPPLY - AOPD	04/15/2013	$76.53
	FORMS AND SUPPLY - AOPD	04/19/2013	$3.10
	SOUTHEASTERN PAPER GROUP	04/27/2013	$501.84
			$1,914.18
PARCELLENA PEEPLES	NAPA AUTO 0037512	03/29/2013	$489.29
	DERRICK EQUIPMENT	03/28/2013	$220.19
	SOUTH CAROLINA COLLISION	03/28/2013	$175.00
	WAYNE'S AUTOMOTIVE CTR	03/29/2013	$173.00
	HARLEY'S AUTO PARTS	03/29/2013	$46.86
	AIKEN DISCOUNT TIRE INC	04/01/2013	$460.13
	DOUGHERTY EQUIPMENT CO	03/28/2013	$1,654.83
	BOBBY JONES FORD INC	04/03/2013	$19.02
	SATCHER MOTOR COMPANY	04/05/2013	$711.39
	ABSTANCE ENTERPRISES	04/08/2013	$337.95
	NAPA AUTO 0037512	04/08/2013	$202.10
	ABSTANCE ENTERPRISES	04/09/2013	$394.20
	HARLEY'S AUTO PARTS	04/08/2013	$115.31
	TRACTOR & EQUIPMENT CO	04/10/2013	$801.74
	DERRICK EQUIPMENT	04/09/2013	$41.92
	LOVE CHEVROLET PARTS AND	04/16/2013	$105.85
	DERRICK EQUIPMENT	04/16/2013	$133.73
	MASTER FABRICATORS	04/18/2013	$88.77
	S & S WELDING AND FABRICA	04/18/2013	$105.00
	NAPA AUTO 0037512	04/19/2013	$111.06
	SATCHER MOTOR COMPANY	04/18/2013	$83.33
	AIKEN DISCOUNT TIRE INC	04/22/2013	$539.75
	MASTER CHEVY CADILLAC	04/23/2013	$31.48
	SATCHER MOTOR COMPANY	04/24/2013	$19.41
	AIKEN DISCOUNT TIRE INC	04/24/2013	$75.00
	HARLEY'S AUTO PARTS	04/24/2013	$187.08
	DERRICK EQUIPMENT	04/23/2013	$20.44
	TYLER TIRE INC	04/24/2013	$194.30
	DITCH WITCH OF THE CAROLI	04/29/2013	$228.75
			$7,766.88
PATRICIA A. CROUCH	STAPLS3144178719000	04/05/2013	$50.28
			$50.28
PATRICIA B GAITHER	J WILBUR COLLINS CO	04/08/2013	$18.72
	WINNSBORO BUILDERS SUPPLY	04/09/2013	$25.83
	WAL-MART #2606	04/11/2013	$21.31
	WINNSBORO BUILDERS SUPPLY	04/22/2013	$7.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$73.34
PATRICK K. MCKENZIE	FORMS AND SUPPLY - AOPD	04/01/2013	$346.46
	ENGINEERSUPPLY COM	04/19/2013	$43.24
	USPS 45284003329818853	04/25/2013	$46.00
			$435.70
PAUL BELTON	COLUMBIA VACUUM CENTER IN	03/28/2013	$42.79
	LOWES #01751	04/10/2013	$16.01
	MSC	04/13/2013	$46.55
	MSC	04/25/2013	$46.55
	JANPAK 04 COLUMBIA	04/26/2013	$115.84
			$267.74
PAUL S REGISTER	ADVANCE AUTO PARTS #5940	04/11/2013	$4.98
	ADVANCE AUTO PARTS #5940	04/16/2013	$14.94
	A-1 LOCKSMITH SERVICE	04/19/2013	$7.20
	WW GRAINGER	04/22/2013	$226.29
	HARBOR FREIGHT TOOLS 129	04/23/2013	$7.67
	THE HOME DEPOT 1103	04/25/2013	$9.73
			$270.81
PAUL W DRIGGERS	FLEETCARE COMMERCIAL TRUC	04/04/2013	$23.41
	PENDARVIS CHEVROLET & OLD	04/18/2013	$89.73
	DERRICK EQUIPMENT	04/18/2013	$465.15
	DERRICK EQUIPMENT	04/19/2013	$514.70
	A1 TIRE AND ALIGNMENT	04/22/2013	$1,193.35
	JAMAR TECHNOLOGIES INC	04/25/2013	$609.97
	LEE TRANSPORT EQUIPMENT	04/25/2013	$743.65
			$3,639.96
PERRY L. JAMES	HD SUPPLY WATERWORKS 550	03/29/2013	$25.88
	PALMETTO SENTRY INC	04/03/2013	$53.72
	NORTHSIDE AUTO PARTS	04/04/2013	$49.79
	HARTSVILLE ARMY NAVY	04/05/2013	$100.00
	LOWES #02803	04/08/2013	$55.36
	AGRI SOUTH INC	04/19/2013	$235.13
	HENDERSON SUPPLY CO. I	04/23/2013	$63.67
	LOWES #02803	04/26/2013	$58.32
			$641.87
PETER H TARPLEY	BEST BUY 00002709	04/08/2013	$273.88
	BEST BUY 00002709	04/09/2013	$139.07
			$412.95
PETER J. GOSNELL	HAMPTON PARTS 0024046	04/02/2013	$64.72
	BRUNSON BUILDING SUPPLY	04/10/2013	$9.18
	BRUNSON BUILDING SUPPLY	04/11/2013	$12.83
	STARR TRACKS	04/10/2013	$128.19
	SETON IDENTIFICATION PRD	04/16/2013	$192.15
	CUMMINGS OIL CO INC (L/	04/16/2013	$171.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PETER J. GOSNELL	BRUNSON BUILDING SUPPLY	04/19/2013	$10.49
	WESTERN AUTO	04/19/2013	$117.69
	WALSH HEATING AND AIR & S	04/26/2013	$31.55
	BRUNSON BUILDING SUPPLY	04/26/2013	$48.61
			$787.19
PHILLIP C CANADY	LOWES #01705	04/08/2013	$91.78
			$91.78
PHILLIP G SMITH	FLORENCE LOCK AND KEY	04/15/2013	$55.00
			$55.00
PHRONSIA H HUNTER	WAL-MART #3222	04/16/2013	$19.22
			$19.22
PRESTON M. TURNER	CONWAY AUTO 0024817	03/29/2013	$23.00
	CONWAY AUTO 0024817	03/29/2013	$11.44
	CONWAY CHRYSLER DODGE JE	03/29/2013	$34.08
	CONWAY AUTO 0024817	03/29/2013	$16.39
	PALMETTO CHEVROLET	04/03/2013	$192.27
	PARTS AUTOMOTIVE LLC	04/03/2013	$64.78
	TYLER EQUIPMENT CO INC	04/04/2013	$150.98
	CONWAY AUTO 0024817	04/03/2013	$9.68
	CONWAY AUTO 0024817	04/03/2013	$28.77
	ALTMAN TRACTOR CO OF CON	04/04/2013	$72.22
	PALMETTO CHEVROLET	04/04/2013	$196.92
	CONWAY AUTO 0024817	04/04/2013	$16.39
	CONWAY AUTO 0024817	04/05/2013	$34.02
	CONWAY AUTO 0024817	04/05/2013	$13.21
	CONWAY AUTO 0024817	04/04/2013	$16.39
	NAPA PARTS OF LORIS	04/08/2013	$40.96
	ALTMAN TRACTOR CO OF CON	04/08/2013	$14.16
	BTS #9	04/08/2013	$44.73
	CONWAY AUTO 0024817	04/12/2013	$9.68
	CONWAY AUTO 0024817	04/12/2013	$41.32
	CONWAY FORD INC PARTS	04/18/2013	$98.26
	ALTMAN TRACTOR CO OF CON	04/18/2013	$232.70
	CONWAY AUTO 0024817	04/18/2013	$99.36
	S E FARM EQUIPMENT CO	04/18/2013	$115.44
	CONWAY FORD INC PARTS	04/23/2013	$65.38
	CONWAY AUTO 0024817	04/24/2013	$18.34
	ALTMAN TRACTOR CO OF CON	04/24/2013	$143.59
	PARTS AUTOMOTIVE LLC	04/24/2013	$4.09
	PARTS AUTOMOTIVE LLC	04/24/2013	$11.02
			$1,819.57
R E SMOAK	SHERWIN WILLIAMS #2596	04/02/2013	$478.66
	SHERWIN WILLIAMS #2596	04/03/2013	$76.92
	HALL MANUFACTURING, LLC	04/04/2013	$2,241.85
	WATERS EDGE	04/10/2013	$449.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
R E SMOAK	FASTENAL COMPANY01	04/23/2013	$8.59
			$3,255.42
RANDALL L. RUSSELL	STAPLES 00111807	04/01/2013	$48.26
	THE HOME DEPOT #1130	04/03/2013	$21.20
	THE HOME DEPOT #1130	04/03/2013	$22.16
	LOWES #01635	04/10/2013	$854.63
	WW GRAINGER	04/10/2013	$648.19
	THE AMERICAN LUBRICANTS C	04/11/2013	$395.33
	TRI-COUNTY ACE BLDRS S	04/11/2013	$9.53
	TRI-COUNTY ACE BLDRS S	04/13/2013	$14.82
	TRI-COUNTY ACE BLDRS S	04/13/2013	$107.27
	OCONEE WELDING SUPPLY INC	04/16/2013	$35.90
	TRI-COUNTY ACE BLDRS S	04/20/2013	$4.55
	NEVILLE HARDWARE	04/19/2013	$67.83
	TRI-COUNTY ACE BLDRS S	04/19/2013	$89.59
	WHITE'S CULVERT INC.	04/19/2013	$330.72
	GUARD YOUR DOGS SAFETY SH	04/19/2013	$100.00
	GUARD YOUR DOGS SAFETY SH	04/19/2013	$100.00
			$2,849.98
RANDY H SMITH	COASTAL SANITARY SUPPLY	04/23/2013	$143.14
			$143.14
RANDY P. FENDER	NAPA AUTO 0030273	03/29/2013	$16.42
	AIRGAS SOUTH	04/02/2013	$45.48
	TRACTOR SUPPLY CO #1628	04/08/2013	$13.90
	WESTBURY ACE HARDWARE	04/08/2013	$4.80
	NAPA AUTO 0030273	04/09/2013	$14.77
	NAPA AUTO 0030273	04/16/2013	$21.40
	HI-LINE, INC.	04/17/2013	$187.46
	ALCAM INC	04/17/2013	$423.66
	NAPA AUTO 0030273	04/17/2013	$21.51
	WESTBURY ACE HARDWARE	04/22/2013	$43.73
	WESTBURY ACE HARDWARE	04/22/2013	$24.60
	NAPA AUTO 0030273	04/22/2013	$159.43
	WESTBURY ACE HARDWARE	04/25/2013	$0.98
			$978.14
RANDY SMALL	LOWES #02803	04/04/2013	$21.58
	LOWES #02803	04/10/2013	$176.48
	HARTSVILLE ARMY NAVY	04/10/2013	$100.00
	SUNBELT RENTALS #029	04/12/2013	$229.98
	HENDERSON SUPPLY CO. I	04/12/2013	$98.77
	LOWES #02803	04/16/2013	$8.32
	LOWES #02803	04/16/2013	$32.36
	LOWES #02803	04/23/2013	$30.22
	HENDERSON SUPPLY CO. I	04/24/2013	$32.71
	HARTSVILLE ARMY NAVY	04/24/2013	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY SMALL	DAWKINS CONCRETE PRODUCTS	04/16/2013	$733.32
			$1,563.74
RAYMOND H RAST	CITY ELECTRIC #25	04/03/2013	$970.46
	WW GRAINGER	04/05/2013	$646.21
	CITY ELECTRIC #25	04/11/2013	$88.22
	GATEWAY #1 COLA	04/12/2013	$11.20
	TRAFFIC ZAP & SUPPLY	04/18/2013	$1,134.13
	CITY ELECTRIC #25	04/16/2013	$692.10
	GRAYBAR ELECTRIC COMPANY	04/26/2013	$203.87
			$3,746.19
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	04/02/2013	$218.73
	FORMS AND SUPPLY - AOPD	04/15/2013	$156.07
	FORMS AND SUPPLY - AOPD	04/26/2013	$7.40
			$382.20
RICHARD A LIVINGSTON JR	HYMAN PAPER & CHEMICAL	04/03/2013	$23.82
	HYMAN PAPER & CHEMICAL	04/03/2013	$95.77
	KINGSTREE TRUE VALUE HDW	04/04/2013	$9.07
	STAPLS0114231064000001	04/04/2013	$104.99
	PALMETTO SPECIALITY	04/05/2013	$136.34
	KINGSTREE POWER EQUIPMENT	04/05/2013	$347.75
	WAL-MART #0630	04/06/2013	$177.82
	STAPLS0114260140000001	04/05/2013	$126.22
	HYMAN PAPER & CHEMICAL	04/10/2013	$73.40
	HYMAN PAPER & CHEMICAL	04/10/2013	$183.99
	WAL-MART #0511	04/11/2013	$405.00
	FREDS 00021055	04/15/2013	$32.10
	SCHOFIELD HARDWARE INC	04/16/2013	$100.00
	SCHOFIELD HARDWARE INC	04/16/2013	$86.39
	LOWES #01075	04/23/2013	$9.78
	THE OFFICE PAL	04/24/2013	$124.60
	FASTENAL COMPANY01	04/29/2013	$456.68
			$2,493.72
RICHARD A POPE	SHERWIN WILLIAMS #2994	04/02/2013	$98.72
	CONCRETE DESIGNS	04/09/2013	$87.37
	WAL-MART #0625	04/10/2013	$47.45
	USPS 45332004429804572	04/10/2013	$6.31
	DAWSON LUMBER CO	04/16/2013	$10.97
	DAWSON LUMBER CO	04/16/2013	$135.13
	S&W READY MIX CONCRETE 1	04/17/2013	$1,869.84
	USPS 45332004429804572	04/19/2013	$6.77
	WAL-MART #0625	04/25/2013	$1.23
	THOMAS SUPPLY CO	04/25/2013	$12.39
			$2,276.18
RICHARD STROBLE	ENERGEN OF CAROLINA IN	04/01/2013	$234.36
	FERGUSON ENT #1419	04/17/2013	$119.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD STROBLE	HERTZ EQUIPMENT	04/19/2013	$162.75
	NORTHERN TOOL EQUIP	04/19/2013	$76.97
	DUNCAN PARNELL - N CHARLE	04/19/2013	$1,433.58
	HERRINGTON INC	04/19/2013	$76.23
	CAROLINA GARDEN AND TURF	04/24/2013	$65.07
	RAVENEL HARDWARE	04/24/2013	$14.60
			$2,183.43
RICHARD V GREGORY	CALHOUN SUPPLY COMPANY	04/08/2013	$17.17
	CALHOUN SUPPLY COMPANY	04/15/2013	$4.81
	MEETZE PLUMBING	04/15/2013	$255.00
	FLINT TRADING, INC.	04/18/2013	$1,122.27
	FLINT TRADING, INC.	04/24/2013	$448.91
			$1,848.16
RICKY B HUGHES	LORIS TRUEVALUE HDWE	04/02/2013	$21.02
	KIDD CONSTRUCTION	04/01/2013	$254.88
	TERRY'S DO IT BEST	04/04/2013	$161.28
	LUMBER EXPRESS	04/08/2013	$113.43
	ALAMO SALES CORP	04/09/2013	$1,147.73
	SUNBELT RENTALS #020	04/11/2013	$145.62
	SUNBELT RENTALS #020	04/18/2013	$145.62
	CANNONS SMALL ENGINE S	04/18/2013	$23.76
	BASS PRO SHOPS	04/24/2013	$97.19
			$2,110.53
RICKY D HORNE	WORKBOOTS PLUS	04/04/2013	$106.92
	WORKBOOTS PLUS	04/04/2013	$100.00
	WORKBOOTS PLUS	04/04/2013	$100.00
	LOWES #02358	04/18/2013	$12.47
	WAL-MART #0638	04/25/2013	$68.90
			$388.29
RICKY L CLARK	GEORGE BALLENTINE FORD	03/29/2013	$2,062.48
	THE HOLLOWAY CO INC	03/29/2013	$22.45
	OREILLY AUTO 00014423	04/03/2013	$81.86
	LATHAMS HARDWARE L	04/02/2013	$44.25
	GEORGE BALLENTINE FORD	04/03/2013	$572.40
	THE HOLLOWAY CO INC	04/05/2013	$30.66
	LOWES #00518	04/05/2013	$9.31
	OREILLY AUTO 00014423	04/08/2013	$10.04
	OREILLY AUTO 00014423	04/10/2013	$21.39
	OREILLY AUTO 00014423	04/10/2013	$26.35
	OREILLY AUTO 00014423	04/10/2013	$26.71
	SONNYS AUTO PARTS AND GAR	04/09/2013	$34.50
	SONNYS AUTO PARTS AND GAR	04/10/2013	$6.37
	SONNYS AUTO PARTS AND GAR	04/11/2013	$10.33
	OREILLY AUTO 00014423	04/17/2013	$2.05
	COLD SPRING ENTERPRISES I	04/17/2013	$245.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY L CLARK	ADVANCE AUTO PARTS 5690	04/17/2013	$57.76
	ADVANCE AUTO PARTS 5690	04/17/2013	$7.68
	LATHAMS HARDWARE L	04/19/2013	$13.73
	OREILLY AUTO 00014423	04/19/2013	$5.52
	GREENSOUTH EQ WILLIAMSTON	04/22/2013	$110.68
	LINDER INDSTRL-GREER	04/22/2013	$552.42
	TESTMASTER OF AUGUSTA	04/25/2013	$945.00
	LATHAMS HARDWARE L	04/26/2013	$1.72
	OREILLY AUTO 00014423	04/29/2013	$39.30
			$4,940.64
ROBERT A BARFIELD	LOWES #02464	04/01/2013	$15.08
	LOWES #02464	04/03/2013	$31.26
	CENTRAL TRUE VALUE	04/04/2013	$3.22
	THE HOME DEPOT 1103	04/04/2013	$48.86
	ABC SUPPLY 0054	04/09/2013	$47.69
	ABC SUPPLY 0054	04/09/2013	$221.31
	THE HOME DEPOT 1103	04/09/2013	$11.61
	COOK & BOARDMAN INC	04/08/2013	$184.45
	LOWES #00497	04/11/2013	$24.38
	COOK & BOARDMAN INC	04/09/2013	$124.78
	FERGUSON ENT #23	04/17/2013	$52.23
	FERGUSON ENT #23	04/21/2013	$125.52
			$890.39
ROBERT A. PATTERSON	UPS 0000001714E0103	04/05/2013	$3.33
			$3.33
ROBERT D LORICK	LOWES #02967	04/01/2013	$13.01
			$13.01
ROBERT J BEAN JR	MICHAEL MEDLIN	03/29/2013	$215.00
	SCHOFIELD HARDWARE INC	04/19/2013	$100.00
			$315.00
ROBERT J BURDETTE	RAI PRODUCTS	04/16/2013	$240.00
	B B & C COPY EXPRESS	04/17/2013	$35.70
			$275.70
ROBERT L SMITH	BAUCON ENTERPRISES	04/24/2013	$20.58
			$20.58
ROBERT P KUDELKA	STAPLES 00103911	03/28/2013	$9.62
	PUBLIX #1095	04/03/2013	$2.75
	PUBLIX #1095	04/05/2013	$2.75
			$15.12
ROBERT R. RUSSIAN	WW GRAINGER	04/04/2013	$900.95
	HARRISONS WORKWEAR MAULDI	04/04/2013	$100.00
	ROBERTSON'S ACE HARDWA	04/05/2013	$222.04
	EPTING TURF & TRACTOR INC	04/11/2013	$32.05
	HARRISONS WORKWEAR MAULDI	04/19/2013	$200.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT R. RUSSIAN	VOLVO RENTS SIMPSONVILLE	04/19/2013	$186.05
	WW GRAINGER	04/22/2013	$93.03
			$1,734.12
ROBERT W. FULGHUM JR.	HEMINGWAY POWER EQUIPMENT	03/29/2013	$131.97
	WAL-MART #2703	04/02/2013	$103.49
	WAL-MART #0621	04/02/2013	$7.53
	HEMINGWAY HARDWARE & SUP	04/16/2013	$21.38
	STUCKEY BROTHERS	04/15/2013	$111.62
	WAL-MART #2703	04/19/2013	$38.97
	LOWES #01075	04/19/2013	$188.74
	WILLIAMSBURG FEED & TA	04/23/2013	$100.00
			$703.70
ROGER D. MCCALL	SPECIALTY STEELS 2	03/28/2013	$751.28
	PORTER PAINTS 9388	03/29/2013	$301.98
	LANDSCAPERS SUPPLY	03/28/2013	$44.10
	WAL-MART #0641	03/29/2013	$12.66
	BEREA HARDWARE	03/29/2013	$121.89
	HARRISONS WORKWEAR MAULDI	03/29/2013	$100.00
	EPPS LAWN & GARDEN	04/02/2013	$93.55
	USPS 45362602729803251	04/03/2013	$12.22
	CAROLINA CHAIN & CABLE DU	04/02/2013	$483.53
	THE HOME DEPOT 1104	04/03/2013	$21.56
	CLINE HOSE & HYDRAULICS	04/03/2013	$113.65
	BLANCHARD MACHINERY	04/03/2013	$43.39
	HARRISONS WORKWEAR MAULDI	04/04/2013	$100.00
	BEREA HARDWARE	04/09/2013	$147.78
	EPPS LAWN & GARDEN	04/12/2013	$46.32
	BEREA HARDWARE	04/12/2013	$156.35
	NORRIS SUPPLY	04/18/2013	$93.81
	TRAVELERS REST FEED	04/18/2013	$65.72
	THE HOME DEPOT 1127	04/18/2013	$114.55
			$2,824.34
RONALD A BURGESS	NAPA AUTO 0022224	03/29/2013	$87.59
	LOWES #00469	04/03/2013	$91.89
	LOWES #00469	04/03/2013	$168.70
	WW GRAINGER	04/04/2013	$1,039.29
	ADVANCE AUTO PARTS #5480	04/05/2013	$38.36
	LOWES #00469	04/05/2013	$264.29
	WW GRAINGER	04/08/2013	$922.67
	LOWES #00469	04/09/2013	$122.91
	ADVANCE AUTO PARTS #5480	04/15/2013	$39.57
	NAPA AUTO 0022224	04/19/2013	$216.55
	BUDDYS CHAIN SAW	04/19/2013	$84.00
	WW GRAINGER	04/22/2013	$1,207.87
	TRI-COUNTY ACE BLDRS S	04/23/2013	$10.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A BURGESS	LOWES #00469	04/23/2013	$52.24
	EASLEY NURSERY INC	04/25/2013	$80.25
	WW GRAINGER	04/26/2013	$877.50
	WW GRAINGER	04/29/2013	$941.34
	LOWES #00469	04/29/2013	$82.55
			$6,328.22
RONALD A GARNER	DOUGHERTY EQUIPMENT CO	03/28/2013	$925.23
	DEHART AUTO PARTS CO INC	04/03/2013	$110.65
	DEHART AUTO PARTS CO INC	04/03/2013	$25.69
	DEHART AUTO PARTS CO INC	04/04/2013	$312.65
	EXPRESS HYDRAULICS	04/03/2013	$81.27
	VIC BAILEY FORD	04/08/2013	$14.68
	DEHART AUTO PARTS CO INC	04/08/2013	$55.96
	EXPRESS HYDRAULICS	04/08/2013	$116.96
	DEHART AUTO PARTS CO INC	04/09/2013	$146.60
	DEHART AUTO PARTS CO INC	04/09/2013	$50.37
	DEHART AUTO PARTS CO INC	04/10/2013	$188.54
	DEHART AUTO PARTS CO INC	04/10/2013	$28.59
	DEHART AUTO PARTS CO INC	04/11/2013	$36.90
	DEHART AUTO PARTS CO INC	04/11/2013	$84.52
	DEHART AUTO PARTS CO INC	04/11/2013	$183.80
	DEHART AUTO PARTS CO INC	04/11/2013	$34.55
	DERRICK EQUIPMENT	04/11/2013	$621.02
	DERRICK EQUIPMENT	04/11/2013	$324.62
	DEHART AUTO PARTS CO INC	04/15/2013	$77.51
	DEHART AUTO PARTS CO INC	04/15/2013	$44.51
	DEHART AUTO PARTS CO INC	04/15/2013	$25.44
	DEHART AUTO PARTS CO INC	04/16/2013	$196.90
	EXPRESS HYDRAULICS	04/16/2013	$241.52
	DEHART AUTO PARTS CO INC	04/17/2013	$28.59
	BLANCHARD MACHINERY	04/17/2013	$595.24
	JORDANS ACE HARDWARE 0077	04/18/2013	$20.76
	ASC VOLVO PIEDMONT	04/18/2013	$96.01
	Snider Tire #243	04/22/2013	$222.31
	DEHART AUTO PARTS CO INC	04/24/2013	$44.51
	JORDANS ACE HARDWARE 0077	04/22/2013	$10.35
	JORDANS ACE HARDWARE 0077	04/24/2013	$38.94
	BLANCHARD MACHINERY	04/25/2013	$736.19
	DEHART AUTO PARTS CO INC	04/25/2013	$8.52
	DERRICK EQUIPMENT	04/24/2013	$116.70
	DEHART AUTO PARTS CO INC	04/25/2013	$38.51
	DEHART AUTO PARTS CO INC	04/25/2013	$19.06
	ALAMO SALES CORP	04/26/2013	$110.87
	JORDANS ACE HARDWARE 0077	04/25/2013	$5.40
	ARROW STEEL PRODUCTS INC	04/29/2013	$26.50
			$6,046.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD L CLEMMONS	THE HOME DEPOT 1122	03/28/2013	$53.93
	SAF-GARD SAFETY SHOE CO #	04/02/2013	$99.20
	SAF-GARD SAFETY SHOE CO #	04/03/2013	$99.20
	SAF-GARD SAFETY SHOE CO #	04/03/2013	$100.00
	SAF-GARD SAFETY SHOE CO #	04/03/2013	$99.20
	BUILDERS FIRST SOUR	04/10/2013	$503.48
	THE HOME DEPOT 1122	04/10/2013	$112.41
	FASTENAL COMPANY01	04/11/2013	$41.72
	THE HOME DEPOT 1122	04/11/2013	$61.13
	GRAND STRAND RENTAL	04/11/2013	$29.68
	DAWSON LUMBER CO	04/17/2013	$10.66
	BUILDERS FIRST SOUR	04/18/2013	$855.42
	WAL-MART #0625	04/24/2013	$10.47
	WILLIAMSBURG FEED & TA	04/25/2013	$200.00
	SWINNIE SUPPLY CO INC	04/25/2013	$5.42
			$2,281.92
RONNIE B. WASHINGTON	PALMETTO SPECIALITY	04/05/2013	$330.74
	HELMLY BROTHERS ACE HD	04/11/2013	$100.00
	HELMLY BROTHERS ACE HD	04/16/2013	$100.00
	HELMLY BROTHERS ACE HD	04/16/2013	$12.83
	HELMLY BROTHERS ACE HD	04/19/2013	$7.04
	CYCLESORB	04/22/2013	$288.90
	WESTBURY'S HARDWARE ST	04/29/2013	$53.77
			$893.28
RONNIE BENENHALEY	HYMAN PAPER & CHEMICAL	03/29/2013	$356.25
	INFINGER UNLIMITED	04/05/2013	$435.67
	HYMAN PAPER & CHEMICAL	04/17/2013	$335.39
	INFINGER UNLIMITED	04/16/2013	$587.93
	LOWES #00626	04/17/2013	$17.22
	SIMPSON ACE HDWE	04/18/2013	$118.71
	FASTENAL COMPANY01	04/22/2013	$113.41
	INFINGER UNLIMITED	04/22/2013	$560.09
	INFINGER UNLIMITED	04/22/2013	$947.18
	THOM CHEM INC	04/25/2013	$2,495.24
	INFINGER UNLIMITED	04/25/2013	$449.85
			$6,416.94
RONNIE D. MCGEE	WW GRAINGER	04/08/2013	$168.29
	WW GRAINGER	04/16/2013	$179.26
	SANTEE DO IT BEST	04/17/2013	$15.34
	PALMETTO SPECIALITY	04/24/2013	$387.26
			$750.15
RUDY A GERALD	OFFICEMAX CT IN#763818	04/06/2013	$27.71
	OFFICEMAX CT IN#783230	04/09/2013	$9.76
	QUILL CORPORATION	04/25/2013	$367.19
	OFFICEMAX CT IN#102457	04/26/2013	$33.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUDY A GERALD	OFFICEMAX MANUAL	04/29/2013	$223.73
			$661.84
RUSSELL MONTGOMERY	SPRING SERV ALIGNME	04/01/2013	$2,493.15
	ROBBINS TIRE SERVI	04/02/2013	$523.20
	ROBBINS TIRE SERVI	04/02/2013	$20.80
	TRUCKPRO INC 022	04/02/2013	$38.77
	Snider Tire #343	04/01/2013	$640.77
	MR ALTERNATOR	04/02/2013	$105.95
	CLINE HOSE & HYDRAULICS	04/02/2013	$161.80
	NAPA AUTO 0022603	04/02/2013	$7.24
	US DITCHER	04/08/2013	$1,511.04
	MR ALTERNATOR	04/08/2013	$100.70
	ROBBINS TIRE SERVI	04/08/2013	$93.60
	ROBBINS TIRE SERVI	04/08/2013	$15.60
	BROWN'S TIRE & MUFFLER	04/08/2013	$10.00
	MIDLANDS MACHINER01 OF 01	04/05/2013	$222.14
	Snider Tire #343	04/08/2013	$208.59
	NAPA AUTO 0022603	04/08/2013	$8.09
	MCKINNEY DODGE	04/08/2013	$25.85
	KEVIN WHITAKER CHEVROLET	04/09/2013	$46.30
	PRIDE MECHANICAL & FABRIC	04/09/2013	$150.00
	CLINE HOSE & HYDRAULICS	04/10/2013	$35.04
	KEVIN WHITAKER CHEVROLET	04/11/2013	$21.34
	OLD STONE TRACTOR CO INC	04/11/2013	$1,733.47
	KEVIN WHITAKER CHEVROLET	04/15/2013	$127.55
	KEVIN WHITAKER CHEVROLET	04/15/2013	$8.90
	OREILLY AUTO 00021832	04/15/2013	$181.04
	BENSON FORD MERCURY INC	04/15/2013	$41.71
	TRUCKPRO INC 022	04/16/2013	$96.65
	ROBBINS TIRE SERVI	04/17/2013	$19.37
	VERMEER MID ATLANTIC SI	04/17/2013	$203.52
	LONG TRAILER & BODY SERVI	04/18/2013	$28.70
	B & D INDUSTRIAL INC	04/18/2013	$15.66
	NAPA AUTO 0022603	04/24/2013	$8.83
	CLINE HOSE & HYDRAULICS	04/25/2013	$38.05
	ROBBINS TIRE SERVI	04/29/2013	$152.13
	ROBBINS TIRE SERVI	04/29/2013	$13.00
			$9,108.55
RUTH E SMALLS	PALMETTO BUILDING SUPPLY	04/09/2013	$11.76
	PALMETTO BUILDING SUPPLY	04/22/2013	$96.20
	PALMETTO BUILDING SUPPLY	04/23/2013	$14.45
			$122.41
RYAN A COLE	FORMS AND SUPPLY - AOPD	04/08/2013	$7.89
	TELEPHONE DOCTOR INC.	04/13/2013	$1,490.00
			$1,497.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RYAN D. MILLER	WAL-MART #1123	04/08/2013	$63.57
	LOWES #01635	04/08/2013	$81.40
	THE HOME DEPOT #1130	04/08/2013	$11.96
			$156.93
RYAN O. DANNELLY	TRACTOR SUPPLY CO #1675	04/01/2013	$29.94
	LITTLEJOHN PORTABLE	04/02/2013	$163.12
	WW GRAINGER	04/04/2013	$216.95
	TRACTOR SUPPLY CO #1675	04/08/2013	$87.00
			$497.01
SAM E. COLLINS JR.	EZELL HARDWARE INC	04/10/2013	$10.45
	TRACTOR SUPPLY # 1306	04/29/2013	$172.78
			$183.23
SAM O RIDDLE	LOWES #01064	04/25/2013	$27.60
			$27.60
SAMMIE S MADDEN	PANDA COMMUNICATIONS INC	04/12/2013	$74.95
			$74.95
SAMUEL E SPANN	VERIZON WRLS P3405-01	04/03/2013	$32.38
	ACE INDUSTRIAL SUPPLY INC	04/25/2013	$492.00
			$524.38
SAMUEL G COLLINS	BEST BUY 00008268	04/11/2013	$334.78
	TRACERELECT	04/29/2013	$269.12
			$603.90
SANDRA A KIZER	CAROLINA EQUIPMENT REPAI	04/01/2013	$132.15
	HUTTO ACE HARDWARE	04/01/2013	$419.00
	NSC NORTHERN SAFETY CO	04/04/2013	$318.09
	USPS 45770004729823390	04/03/2013	$5.89
	THE BOOTJACK INC	04/05/2013	$100.00
	OFFICE MAX	04/04/2013	$111.43
	CAROLINA CHAIN & CABLE N	04/04/2013	$35.60
	PORT CITY PAPER	04/08/2013	$952.13
	MURRAY SAND CO INC	04/10/2013	$270.67
	WESTBURY'S HARDWARE	04/10/2013	$32.09
	LOWES #00358	04/11/2013	$16.17
	STAPLES 00108282	04/10/2013	$174.45
	AMERICAN DYNAMICS	04/12/2013	$530.37
	STAPLES 00108282	04/12/2013	$42.11
	WEEKS DEPARTMENT STORE	04/15/2013	$100.00
	HERALD OFFICE SUPPLY INC	04/15/2013	$357.34
	HUTTO ACE HARDWARE	04/17/2013	$228.15
	NAPA AUTO 0005502	04/17/2013	$38.50
	THE BOOTJACK INC	04/19/2013	$90.80
	AMERICAN DYNAMICS	04/26/2013	$69.37
	LOWES #00358	04/29/2013	$127.32
	HUTTO ACE HARDWARE	04/29/2013	$196.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,348.34
SANDRA A REID	WW GRAINGER	04/24/2013	$211.99
	MCPC	04/25/2013	$1,091.74
	FORMS AND SUPPLY - AOPD	04/26/2013	$240.19
			$1,543.92
SANDRA C RILEY	WAL-MART #2214	04/11/2013	$21.27
	LOWES #00433	04/17/2013	$46.73
	FALCON ACE HARDWARE	04/18/2013	$27.80
	LOWES #00499	04/26/2013	$83.40
	TRUCK SUPPLY COMPANY O	04/26/2013	$35.57
			$214.77
SANDRA M. SUBER	UPPCC	03/30/2013	$300.00
	NIGP.ORG	04/13/2013	$59.00
			$359.00
SANDRA T SAPP	TYLER BROTHERS	04/06/2013	$100.00
	BenMeds 1019455989	04/10/2013	$114.01
			$214.01
SARAH PAYNE	LOWES #01521	04/02/2013	$43.04
	HALL SIGNS, INC.	04/04/2013	$2,416.25
	AMERICAN DYNAMICS	04/04/2013	$1,215.68
	LOWES #01521	04/09/2013	$63.58
	STAPLS7098628025000001	04/10/2013	$133.42
	STAPLS7098628025000002	04/11/2013	$15.66
	MFASCO HEALTH & SAFETY	04/12/2013	$136.16
	LOWCOUNTRY CONCRETE OF RI	04/19/2013	$471.70
	GRAYCO - LADYS ISLAND	04/24/2013	$100.00
	AMERICAN DYNAMICS	04/26/2013	$2,488.47
			$7,083.96
SCOTT A MEETZE	BLUEBEAM SOFTWARE, INC.	04/18/2013	$2,363.00
	Amazon.com	04/20/2013	$122.99
	AMAZON MKTPLACE PMTS	04/23/2013	$10.65
	WALMART.COM 8009666546	04/24/2013	$955.48
	AMAZON MKTPLACE PMTS	04/24/2013	$43.69
	AMAZON MKTPLACE PMTS	04/24/2013	$177.47
	AMAZON MKTPLACE PMTS	04/25/2013	$67.20
	AMAZON MKTPLACE PMTS	04/25/2013	$9.98
			$3,750.46
SCOTT FAULKENBERRY	CARQUEST 01013895	04/03/2013	$126.45
	CARQUEST 01013895	04/04/2013	$10.45
	BURNS FORD MERCURY INC	04/04/2013	$4.32
	OREILLY AUTO 00022426	04/08/2013	$34.97
	CATAWBA TIRE	04/09/2013	$18.00
	CATAWBA TIRE	04/08/2013	$18.00
	CARQUEST 01013895	04/11/2013	$56.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	CARQUEST 01013895	04/15/2013	$113.68
	OREILLY AUTO 00022426	04/17/2013	$232.93
	AIRGAS SOUTH	04/18/2013	$61.61
	THE HOME DEPOT #8913	04/16/2013	$27.58
	EQUIP RENTAL & SALES LANC	04/18/2013	$4.96
	OREILLY AUTO 00022426	04/23/2013	$64.79
	BURNS FORD MERCURY INC	04/23/2013	$41.93
	TTS CHARLOTTE	04/24/2013	$1,496.71
	CARQUEST 01013895	04/25/2013	$7.21
	OREILLY AUTO 00022426	04/25/2013	$10.09
	FLEETPRIDE 308	04/24/2013	$301.16
	SHELL OIL 20642220116	04/25/2013	$55.51
			$2,687.31
SEBASTIAN R. ANDERSON	USPS 45294005029805496	04/01/2013	$26.68
	FASTENAL COMPANY01	04/04/2013	$25.68
	ADVANCE AUTO PARTS #5220	04/19/2013	$33.46
			$85.82
SETH G ALLEN	LOWES #02520	03/29/2013	$258.53
	NEWBERRY HDWE INC	03/29/2013	$1.59
	HAMM HARDWARE CO.	04/08/2013	$216.68
	WILLINGHAM & SONS BUIL	04/09/2013	$55.40
	TYLER BROTHERS	04/10/2013	$100.00
	HAMM HARDWARE CO.	04/11/2013	$8.11
	LOWES #02520	04/15/2013	$8.25
	LOWES #02520	04/15/2013	$33.87
	LOWES #02520	04/18/2013	$20.31
	LOWES #02520	04/19/2013	$83.88
	FASTENAL COMPANY01	04/22/2013	$84.63
	TRACTOR-SUPPLY-CO #0453	04/22/2013	$53.49
	FASTENAL COMPANY01	04/29/2013	$78.41
			$1,003.15
SHANNON L PARRIS	JOE CRUISERS LLC	04/19/2013	$330.00
			$330.00
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	03/29/2013	$5.02
	LOWES #01521	03/29/2013	$21.19
	DIVERSIFIED RECYCL	04/01/2013	$463.12
	LOWES #01521	04/02/2013	$8.46
	Randels Lawnmower Equipme	04/02/2013	$161.52
	AUTO PARTS OF BEAUFORT	04/01/2013	$6.01
	WW GRAINGER	04/02/2013	$249.62
	KEITH'S HOUSE OF PLUMB	04/01/2013	$405.28
	THE UPS STORE 4753	04/02/2013	$8.81
	AUTO PARTS OF BEAUFORT	04/02/2013	$2.00
	AUTO PARTS OF BEAUFORT	04/02/2013	$22.73
	Randels Lawnmower Equipme	04/03/2013	$63.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	04/03/2013	$55.84
	AUTO PARTS OF BEAUFORT	04/03/2013	$25.31
	AUTO PARTS OF BEAUFORT	04/04/2013	$29.26
	FASTENAL COMPANY01	04/05/2013	$90.37
	AUTO PARTS OF BEAUFORT	04/05/2013	$10.49
	AUTO PARTS OF BEAUFORT	04/04/2013	$10.49
	THE UPS STORE 4753	04/05/2013	$17.71
	LOW COUNTRY HOIST AND CRA	04/07/2013	$1,156.60
	BEAUFORT WINLECTRIC CO	04/03/2013	$94.54
	FASTENAL COMPANY01	04/09/2013	$68.25
	AUTO PARTS OF BEAUFORT	04/09/2013	$8.88
	ALLEN AND WEBB	04/10/2013	$73.52
	BESSINGER LOCKSMITH	04/11/2013	$20.00
	NAPA STORE 1017221	04/12/2013	$30.40
	JCB OF GEORGIA - POOLER	04/11/2013	$843.27
	BEAUFORT OIL COMPANY	04/11/2013	$52.05
	AUTO PARTS OF BEAUFORT	04/12/2013	$11.43
	NAPA STORE 1017221	04/12/2013	$2.32
	AUTO PARTS OF BEAUFORT	04/12/2013	$1.02
	Randels Lawnmower Equipme	04/15/2013	$159.00
	FERREE	04/15/2013	$67.08
	BEAUFORT WINLECTRIC CO	04/15/2013	$276.83
	BEAUFORT WINLECTRIC CO	04/16/2013	$409.90
	NAPA STORE 1017221	04/17/2013	$2.73
	AUTO PARTS OF BEAUFORT	04/22/2013	$5.19
	AUTO PARTS OF BEAUFORT	04/22/2013	$6.61
	CAROLINA TEXTILE RECYCLIN	04/23/2013	$294.93
	AUTO PARTS OF BEAUFORT	04/23/2013	$18.01
	AUTO AIR	04/23/2013	$3.75
	AUTO PARTS OF BEAUFORT	04/24/2013	$3.38
	NAPA STORE 1017221	04/25/2013	$13.25
	JAMESTOWN DISTRIBUTORS	04/27/2013	$85.74
			$5,365.38
SHARON L HAMPTON	TRUCK SUPPLY COMPANY O	03/28/2013	$11.45
	SIMPSON MANNING HDWE I	04/01/2013	$4.08
	STOKES CRAVEN FORD CORP	04/01/2013	$33.83
	SIMPSON MANNING HDWE I	04/02/2013	$3.23
	CLARENDON AUTO PARTS	04/01/2013	$693.34
	CLARENDON AUTO PARTS	04/02/2013	$17.25
	STOKES CRAVEN FORD CORP	04/03/2013	$120.31
	SPARROW & KENNEDY TRACTOR	04/03/2013	$858.60
	FRASIER TIRE S62800032	04/03/2013	$827.32
	DOUGHERTY EQUIPMENT CO	04/02/2013	$564.46
	WALKER TIRE	04/04/2013	$70.00
	CLARENDON AUTO PARTS	04/05/2013	$121.75
	CLARENDON AUTO PARTS	04/04/2013	$33.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	WALKER TIRE	04/08/2013	$14.00
	CLARENDON AUTO PARTS	04/08/2013	$114.38
	BOBS BODY SHOP	04/10/2013	$75.00
	BLANCHARD MACHINERY	04/10/2013	$326.75
	CLARENDON AUTO PARTS	04/10/2013	$325.08
	LEE TRANSPORT EQUIPMENT	04/11/2013	$635.42
	STOKES CRAVEN FORD CORP	04/10/2013	$1,508.47
	WW GRAINGER	04/11/2013	$48.61
	CWD DTAC	04/12/2013	$193.40
	CLARENDON AUTO PARTS	04/12/2013	$33.75
	W. W. WILLIAMS	04/12/2013	$171.67
	CLARENDON AUTO PARTS	04/11/2013	$134.97
	TRUCK SUPPLY COMPANY O	04/11/2013	$29.97
	STOKES CRAVEN FORD CORP	04/12/2013	$21.01
	ALTMAN TRACTOR & EQUIPME	04/11/2013	$154.44
	BOBS BODY SHOP	04/16/2013	$85.00
	TURNER`S CUSTOM AUTO GLAS	04/16/2013	$90.00
	NAPA MANNING 0000447	04/17/2013	$23.57
	WALKER TIRE	04/16/2013	$25.00
	WALKER TIRE	04/16/2013	$57.82
	STOKES CRAVEN FORD CORP	04/16/2013	$7.56
	ASC VOLVO COLUMBIA	04/17/2013	$457.81
	HALL MANUFACTURING, LLC	04/17/2013	$1,707.07
	CLARENDON AUTO PARTS	04/16/2013	$33.00
	CLARENDON AUTO PARTS	04/17/2013	$21.82
	STOKES CRAVEN FORD CORP	04/17/2013	$62.10
	ASC VOLVO COLUMBIA	04/18/2013	$39.44
	MCLAUGHLIN MOTORS INC	04/18/2013	$1,535.70
	DOUGHERTY EQUIPMENT CO	04/18/2013	$272.28
	ASC VOLVO COLUMBIA	04/19/2013	$457.81
	CLARENDON AUTO PARTS	04/19/2013	$173.05
	PROTHRO CHEVROLET	04/22/2013	$45.48
	NAPA MANNING 0000447	04/22/2013	$7.54
	CLARENDON AUTO PARTS	04/22/2013	$92.53
	SPARROW & KENNEDY TRACTOR	04/22/2013	$823.11
	PROTHRO CHEVROLET	04/23/2013	$364.58
	NAPA MANNING 0000447	04/24/2013	$14.86
	CLARENDON AUTO PARTS	04/23/2013	$94.49
	WALKER TIRE	04/23/2013	$140.10
	NAPA MANNING 0000447	04/25/2013	$18.71
	SPARROW & KENNEDY TRACTOR	04/24/2013	$90.82
	DOUGHERTY EQUIPMENT CO	04/24/2013	$52.62
	HALL MANUFACTURING, LLC	04/25/2013	$1,205.30
	CLARENDON AUTO PARTS	04/25/2013	$14.22
	HALL MANUFACTURING, LLC	04/26/2013	$87.82
	CLASSIC FORD OF COLUMBIA	04/26/2013	$77.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	BLANCHARD MACHINERY	04/26/2013	$457.33
	SIMPSON MANNING HDWE I	04/29/2013	$7.01
			$15,789.75
SHAUN M. STARGEL	VERIZON WRLS P2099-01	04/12/2013	$24.06
			$24.06
SHAWN E SALLEY	THE HARDWARE STORE	04/03/2013	$131.33
	MADDOCK CONSTRUCTION EQUI	04/04/2013	$2,214.27
	THE HARDWARE STORE	04/04/2013	$8.86
	SALUDA HARDWARE & SUPPLY	04/08/2013	$10.45
	THE HARDWARE STORE	04/25/2013	$17.11
			$2,382.02
SHEILA M MORRIS	WALTERBORO MOTOR SALES	03/29/2013	$70.30
	HILL TIRE CENTER	03/29/2013	$145.10
	LOVE CHEVROLET PARTS AND	03/29/2013	$371.93
	LEE TRANSPORT EQUIPMENT	04/08/2013	$438.92
	NAPA AUTO 0030273	04/08/2013	$63.41
	NAPA AUTO 0030273	04/08/2013	$43.35
	PARKS AUTO PARTS-W'BORO	04/09/2013	$18.29
	PARKS AUTO PARTS-W'BORO	04/09/2013	$8.54
	PARKS AUTO PARTS-W'BORO	04/10/2013	$3.26
	PARKS AUTO PARTS-W'BORO	04/10/2013	$28.67
	W.W. WILLIAMS	04/10/2013	$35.82
	GRADYS UPHOLSTERY INC	04/10/2013	$279.40
	GRADYS UPHOLSTERY INC	04/10/2013	$193.40
	NAPA AUTO 0030273	04/09/2013	$3.69
	FRASIER TIRE S62800032	04/10/2013	$283.14
	PARKS AUTO PARTS-W'BORO	04/11/2013	$55.96
	NAPA AUTO 0030273	04/11/2013	$234.00
	LEE TRANSPORT EQUIPMENT	04/12/2013	$57.15
	NAPA AUTO 0030273	04/12/2013	$18.90
	NAPA AUTO 0030273	04/12/2013	$10.58
	NAPA AUTO 0030273	04/12/2013	$3.79
	LEE TRANSPORT EQUIPMENT	04/15/2013	$490.65
	CAROLINA INTL TRUCKS	04/15/2013	$86.58
	PARKS AUTO PARTS-W'BORO	04/15/2013	$224.91
	PARKS AUTO PARTS-W'BORO	04/16/2013	$8.97
	NAPA AUTO 0030273	04/15/2013	$6.84
	NAPA AUTO 0030273	04/15/2013	$10.06
	NAPA AUTO 0030273	04/15/2013	$6.67
	NAPA AUTO 0030273	04/15/2013	$55.77
	W.W. WILLIAMS	04/16/2013	$152.34
	NAPA AUTO 0030273	04/16/2013	$13.97
	NAPA AUTO 0030273	04/16/2013	$12.04
	FRASIER TIRE S62800032	04/16/2013	$860.00
	NAPA AUTO 0030273	04/16/2013	$3.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	04/16/2013	$3.60
	PARKS AUTO PARTS-W'BORO	04/18/2013	$8.97
	PARKS AUTO PARTS-W'BORO	04/18/2013	$50.33
	NAPA AUTO 0030273	04/17/2013	$9.15
	FRASIER TIRE S62800032	04/17/2013	$260.83
	NAPA AUTO 0030273	04/19/2013	$55.53
	NAPA AUTO 0030273	04/19/2013	$7.81
	NAPA AUTO 0030273	04/19/2013	$54.28
	JIFFY LUBE HOME OFFICE	04/19/2013	$55.50
	PARKS AUTO PARTS-W'BORO	04/19/2013	$8.97
	PALMETTO PARCELS PLUS	04/22/2013	$18.01
	PALMETTO PARCELS PLUS	04/22/2013	$9.52
	PALMETTO PARCELS PLUS	04/22/2013	$36.06
	PARKS AUTO PARTS-W'BORO	04/23/2013	$35.62
	ALLEN AND WEBB	04/23/2013	$38.81
	GERALD'S ALIGNMENT	04/24/2013	$125.00
	GERALD'S ALIGNMENT	04/24/2013	$50.00
	NAPA AUTO 0030273	04/23/2013	$14.09
	ROADSNAP, LLC	04/23/2013	$209.92
	NAPA AUTO 0030273	04/23/2013	$99.14
	NAPA AUTO 0030273	04/24/2013	$3.60
	NAPA AUTO 0030273	04/24/2013	$18.60
	NAPA AUTO 0030273	04/24/2013	$35.42
	NAPA AUTO 0030273	04/24/2013	$85.17
	PARKS AUTO PARTS-W'BORO	04/25/2013	$23.99
	CLASSIC FORD OF COLUMBIA	04/25/2013	$65.78
	GLASSPRO WALTERBORO	04/24/2013	$363.76
	FRASIER TIRE S62800032	04/24/2013	$870.00
	NAPA AUTO 0030273	04/24/2013	$35.42
	PARKS AUTO PARTS-W'BORO	04/25/2013	$3.26
	M B COMPANIES INC	04/26/2013	$499.42
	NAPA AUTO 0030273	04/25/2013	$2.50
	NAPA AUTO 0030273	04/25/2013	$3.60
	PARKS AUTO PARTS-W'BORO	04/26/2013	$75.10
	HILL TIRE CENTER	04/29/2013	$60.12
	PARKS AUTO PARTS-W'BORO	04/29/2013	$3.26
			$7,599.97
SHEILA P BRYANT	USAIRWAYS 0377218027587	04/02/2013	$474.80
	FORMS AND SUPPLY - AOPD	04/16/2013	$79.35
			$554.15
SHELLY SUTCLIFFE	USPS 45654001129800695	04/03/2013	$5.65
	NSC NORTHERN SAFETY CO	04/04/2013	$53.77
	FORMS AND SUPPLY - AOPD	04/11/2013	$81.29
	WAL-MART #0616	04/16/2013	$18.06
			$158.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY D BROWN	TRAFFICWARE, LTD	04/04/2013	$599.00
	FORMS AND SUPPLY - AOPD	04/08/2013	$73.35
	FORMS AND SUPPLY - AOPD	04/09/2013	$3.47
	FORMS AND SUPPLY - AOPD	04/12/2013	$68.73
	STAPLS9239612819000	04/19/2013	$36.32
	FORMS AND SUPPLY - AOPD	04/24/2013	$28.06
	TRAFFICWARE, LTD	04/25/2013	$399.00
			$1,207.93
SHIRLEY BROWN	THE BOOTJACK INC	03/29/2013	$97.64
	HD SUPPLY WHITE CAP #257	04/04/2013	$562.35
	UNITED RENTALS	04/09/2013	$246.07
	THE BOOTJACK INC	04/11/2013	$100.00
	WAL-MART #3367	04/17/2013	$22.79
	MC DOWELL-EVANS ACE HD	04/17/2013	$511.31
	THE BOOTJACK INC	04/17/2013	$100.00
	POMONA SUPPLY COMPANY	04/16/2013	$2,308.66
	BCT SOUTH CAROLINA	04/16/2013	$18.65
	HOLLYWOOD HARDWARE	04/18/2013	$80.10
	WAL-MART #1359	04/17/2013	$8.65
	WAL-MART #1359	04/19/2013	$220.11
	LOWES #00497	04/22/2013	$163.21
	THE BOOTJACK INC	04/22/2013	$97.64
	LOWES #00497	04/22/2013	$152.39
	STAPLS7099195427000001	04/23/2013	$60.54
	SHERWIN WILLIAMS #2391	04/23/2013	$173.76
	THE BOOTJACK INC	04/23/2013	$97.64
	STAPLS7099195427000002	04/23/2013	$138.70
	MC DOWELL-EVANS ACE HD	04/25/2013	$399.55
	HOLLYWOOD HARDWARE	04/25/2013	$192.22
	THE BOOTJACK INC	04/26/2013	$97.64
	THE BOOTJACK INC	04/29/2013	$90.80
	THE BOOTJACK INC	04/29/2013	$90.80
			$6,031.22
SHIRLEY D. COTTERELL	ARC 313	04/03/2013	$166.92
	USPS 45180402029801016	04/09/2013	$557.60
	FORMS AND SUPPLY - AOPD	04/17/2013	$709.81
			$1,434.33
SILAS C CRAVEN JR	LOVE CHEVROLET PARTS AND	03/28/2013	$481.50
	NAPA AUTO 0030273	03/28/2013	$13.97
	NAPA AUTO 0030273	03/28/2013	$142.73
	NAPA AUTO 0030273	03/29/2013	$192.88
	CAROLINA INTL TRUCKS	04/02/2013	$421.92
	CLASSIC FORD OF COLUMBIA	04/03/2013	$7.91
	ALLEN AND WEBB	04/03/2013	$45.00
	JCB OF GEORGIA - POOLER	04/01/2013	$211.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	NAPA AUTO 0030273	04/03/2013	$13.11
	JCB OF GEORGIA - POOLER	04/03/2013	$54.00
	HILL TIRE CENTER	04/04/2013	$348.43
	LOVE CHEVROLET PARTS AND	04/03/2013	$2.92
	NAPA AUTO 0030273	04/03/2013	$263.69
	NAPA AUTO 0030273	04/03/2013	$6.67
	NAPA AUTO 0030273	04/03/2013	$219.77
	TRUCKPRO #85	04/04/2013	$26.17
	HILL TIRE CENTER	04/04/2013	$463.99
	NAPA AUTO 0030273	04/04/2013	$26.55
	NAPA AUTO 0030273	04/04/2013	$1.16
	NAPA AUTO 0030273	04/04/2013	$166.70
	NAPA AUTO 0030273	04/04/2013	$3.86
	NAPA AUTO 0030273	04/04/2013	$16.32
	JIFFY LUBE #2785	04/08/2013	$35.55
	ALLEN AND WEBB	04/08/2013	$417.83
	NAPA AUTO 0030273	04/08/2013	$7.44
	NAPA AUTO 0030273	04/09/2013	$18.56
	SUPERIOR DIESEL INC	04/10/2013	$1,050.82
	JCB OF GEORGIA - POOLER	04/10/2013	$68.99
	NAPA AUTO 0030273	04/12/2013	$61.89
	CLASSIC FORD OF COLUMBIA	04/12/2013	$76.32
	ASC VOLVO N CHARLES	04/11/2013	$72.52
	DIXIE AUTO PARTS OF WALTE	04/15/2013	$18.08
	LOVE CHEVROLET PARTS AND	04/15/2013	$21.54
	SUPERIOR DIESEL INC	04/16/2013	$1,057.26
	LOVE CHEVROLET PARTS AND	04/15/2013	$23.75
	LOVE CHEVROLET PARTS AND	04/15/2013	$399.08
	SUPERIOR DIESEL INC	04/16/2013	$28.44
	NAPA AUTO 0030273	04/16/2013	$31.17
	HILL TIRE CENTER	04/18/2013	$78.35
	JCB OF GEORGIA - POOLER	04/17/2013	$297.23
	TRACTOR SUPPLY CO #1628	04/19/2013	$49.41
	JCB OF GEORGIA - POOLER	04/19/2013	$35.70
	NAPA AUTO 0030273	04/19/2013	$45.79
	WESTBURY ACE HARDWARE	04/23/2013	$8.54
	FEC	04/23/2013	$36.40
	NAPA AUTO 0030273	04/23/2013	$9.05
	JCB OF GEORGIA - POOLER	04/23/2013	$134.25
			$7,214.42
SIMON B FORBES	WAL-MART #0625	04/18/2013	$9.44
	FORESTRY SUPPLIERS	04/23/2013	$201.84
	FORESTRY SUPPLIERS	04/25/2013	$98.24
			$309.52
STACY JACKSON	PITNEY BOWES	04/09/2013	$127.32
	PITNEY BOWES	04/26/2013	$180.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$307.59
STACY M. FREEMAN	HERALD OFFICE SUPPLY INC	04/02/2013	$248.05
	HERALD OFFICE SUPPLY INC	04/02/2013	$28.03
	HERALD OFFICE SUPPLY INC	04/09/2013	$269.38
	HERALD OFFICE SUPPLY INC	04/09/2013	$96.83
	TERMINIX SERVICE INC	04/16/2013	$261.00
	HERALD OFFICE SUPPLY INC	04/17/2013	$39.19
	USPS 45852095519801513	04/22/2013	$1.72
	CALIFORNIA CONTRACTORS SU	04/23/2013	$79.80
			$1,024.00
STANLEY E SHEALY	PUBLIX #1095	04/08/2013	$2.75
	PUBLIX #1095	04/09/2013	$2.75
	PUBLIX #1095	04/10/2013	$2.75
	PUBLIX #1095	04/11/2013	$2.75
	PUBLIX #1095	04/15/2013	$2.75
	PUBLIX #1095	04/16/2013	$2.75
	PUBLIX #1095	04/17/2013	$1.75
	PUBLIX #1095	04/18/2013	$1.75
	PUBLIX #1095	04/22/2013	$2.75
	PUBLIX #1095	04/23/2013	$2.75
	PUBLIX #656	04/24/2013	$2.75
	PUBLIX #1095	04/25/2013	$1.75
	PUBLIX #1095	04/29/2013	$2.75
			$32.75
STANLEY MARTIN	LOWES #01635	03/29/2013	$25.39
	JONES AND FRANK COLUMBIA	03/29/2013	$1,277.09
	STAPLES 00111807	04/08/2013	$61.28
	CONNEY SAFETY	04/12/2013	$200.49
	AMERICAN RED CROSS	04/13/2013	$89.50
	USPS 45804006729808797	04/12/2013	$152.00
	TRI-COUNTY ACE BLDRS S	04/16/2013	$5.60
	WW GRAINGER	04/23/2013	$525.33
	STAPLES 00111807	04/22/2013	$39.97
	WAL-MART #1123	04/23/2013	$43.25
	STAPLS7099218255000001	04/23/2013	$33.86
	WW GRAINGER	04/23/2013	$38.50
	FASTENAL COMPANY01	04/24/2013	$1,071.15
	WAL-MART #1123	04/24/2013	$148.39
	THE HOME DEPOT #1130	04/24/2013	$22.77
	STAPLES 00111807	04/25/2013	$15.45
			$3,750.02
STEPHANIE D BROWN	STAPLS7098123431000001	03/29/2013	$448.34
	TARGET 00011981	04/09/2013	$13.33
	WAL-MART #0396	04/11/2013	$42.27
	FORMS AND SUPPLY - AOPD	04/15/2013	$44.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE D BROWN	WAL-MART #0396	04/24/2013	$5.24
			$553.33
STEPHEN C. MEETZE	Amazon.com	04/09/2013	$1,218.00
	GIS SERVICES	04/26/2013	$2,200.00
			$3,418.00
STEPHEN R WAGONER	CSC - 1969	04/04/2013	$29.43
	BICSI	04/12/2013	$257.00
			$286.43
STEPHEN SMITH	NAPA STORE 1015002	03/28/2013	$13.65
	LOVE CHEVROLET 2 PARTS S	03/28/2013	$568.81
	NAPA STORE 1015002	03/28/2013	$35.65
	NAPA STORE 1015002	03/28/2013	$73.53
	OREILLY AUTO 00016287	04/02/2013	$173.86
	OREILLY AUTO 00016287	04/05/2013	$10.88
	HPA # 07	04/08/2013	$30.98
	ASC VOLVO COLUMBIA	04/08/2013	$76.68
	NAPA STORE 1015002	04/08/2013	$5.09
	ATD 40	04/09/2013	$246.44
	SOUTHERN MUNICIPAL EQUIPM	04/09/2013	$206.73
	CLASSIC FORD OF COLUMBIA	04/08/2013	$44.25
	NAPA STORE 1015002	04/08/2013	$12.18
	NAPA STORE 1015002	04/08/2013	$85.85
	BLANCHARD MACHINERY	04/10/2013	$612.93
	CLASSIC FORD OF COLUMBIA	04/10/2013	$5.53
	ATD 40	04/10/2013	$438.85
	FRASIER TIRE S62800024	04/10/2013	$157.47
	NAPA STORE 1015006	04/10/2013	$33.66
	HPA # 07	04/11/2013	$65.35
	LOWES #00499	04/15/2013	$4.13
	OREILLY AUTO 00016287	04/15/2013	$3.00
	LOWES #00499	04/15/2013	$3.39
	NAPA STORE 1015002	04/15/2013	$54.06
	OREILLY AUTO 00016287	04/16/2013	$241.69
	OREILLY AUTO 00016287	04/17/2013	$321.00
	BLANCHARD MACHINERY	04/17/2013	$2,113.65
	NAPA STORE 1015002	04/16/2013	$11.62
	OREILLY AUTO 00016287	04/17/2013	$35.55
	CAMPBELLS WRECKER SERVICE	04/17/2013	$75.00
	DODGELAND OF COLUMBIA	04/17/2013	$30.59
	NAPA STORE 1015002	04/17/2013	$148.84
	NAPA STORE 1015002	04/17/2013	$88.98
	OREILLY AUTO 00016287	04/18/2013	$99.06
	NAPA STORE 1015002	04/17/2013	$25.82
	NAPA STORE 1015002	04/17/2013	$5.78
	NAPA STORE 1015002	04/18/2013	$32.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	NAPA STORE 1015002	04/19/2013	$99.69
	SATTERFIELDS MACHINE SHOP	04/18/2013	$65.00
	CYCLESORB	04/19/2013	$306.23
	WW GRAINGER	04/22/2013	$81.33
	DURACO, INC	04/22/2013	$667.17
	SAFETY KLEEN SYSTEMS INC	04/22/2013	$118.13
	DYNA	04/22/2013	$36.44
	LEE TRANSPORT EQUIPMENT	04/22/2013	$182.97
	CAMPBELLS WRECKER SERVICE	04/23/2013	$200.00
	VERMEER MID ATLANTIC SI	04/23/2013	$1,483.59
	NAPA STORE 1015002	04/23/2013	$10.05
	LOWES #00499	04/25/2013	$14.42
	ALTMAN TRACTOR & EQUIPME	04/24/2013	$49.25
	NAPA STORE 1015002	04/24/2013	$8.74
	LOWES #00499	04/25/2013	$20.44
	HPA # 07	04/25/2013	$87.91
	NAPA STORE 1015002	04/24/2013	$69.81
	NAPA STORE 1015002	04/26/2013	$106.49
	NAPA STORE 1015002	04/25/2013	$10.08
	NAPA STORE 1015002	04/26/2013	$13.39
	NAPA STORE 1015002	04/25/2013	$12.18
			$9,836.35
STEPHEN V. ELLIS	CYCLE SCENE	04/01/2013	$1,526.35
	GAFFNEY LUMBER CO.	04/03/2013	$41.40
	CYCLE SCENE	04/04/2013	$22.26
	CEMEX CASH SALE	04/15/2013	$928.56
	LOWES #02358	04/15/2013	$464.96
	CEMEX CASH SALE	04/15/2013	$1,655.72
	LOWES #02358	04/17/2013	$62.81
			$4,702.06
STEVEN C HENDERSON	BRYCE FASTENER	04/15/2013	$754.29
	RIDDLE FARM SUPPLY	04/24/2013	$100.00
	PICKENS CULVERT & PIPE	04/24/2013	$57.78
			$912.07
STEVEN FLOYD	ALTMAN TRACTOR & EQUIPME	04/04/2013	$347.76
	H & F HARDWARE	04/17/2013	$151.89
	BARRYS OUTDOOR POWER EQUI	04/19/2013	$38.18
	H & F HARDWARE	04/18/2013	$140.36
	H & F HARDWARE	04/24/2013	$230.93
	WILLIAMSON PRINTING	04/26/2013	$42.80
			$951.92
STEVEN L. LITTLEJOHN	84 LUMBER #2415	04/08/2013	$39.72
	GRAYBAR ELECTRIC COMPANY	04/12/2013	$231.12
	CABLE & CONNECTIONS	04/22/2013	$63.13
	LOWES #00497	04/23/2013	$8.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN L. LITTLEJOHN	LOWES #00497	04/23/2013	$110.03
	CABLE & CONNECTIONS	04/25/2013	$53.50
			$505.85
STEVEN R GAINEY	SUNBELT RENTALS #021	04/10/2013	$2,432.66
	GUARANTEED SUPPLY CO 80	04/19/2013	$432.00
	FLORENCE CONCRETE	04/18/2013	$734.40
			$3,599.06
SUSAN JOHNSTON	TERMINIX SERVICE INC	04/05/2013	$95.00
	UPBEAT	04/09/2013	$166.54
	US INK & TONER INC	04/15/2013	$131.30
	FLINT TRADING, INC.	04/23/2013	$559.91
	GENLYTE THOMAS GROUP LLC	04/25/2013	$2,250.22
	ASHLEY ROWE HEATING AND	04/24/2013	$370.15
	ZEP SALES AND SERVICE	04/25/2013	$2,412.21
	KORMAN SIGNS INC	04/25/2013	$67.11
	FORMS AND SUPPLY - AOPD	04/25/2013	$278.33
	FASTENAL COMPANY01	04/26/2013	$17.88
			$6,348.65
SUSAN MORRIS	ACADEMY SPORTS #137	04/05/2013	$74.89
	USPS 45158008332307795	04/11/2013	$18.40
	OFFICEMAX CT IN#888378	04/13/2013	$15.94
	USPS 45158008332307795	04/18/2013	$1.72
			$110.95
SUSAN W FAULKNER	BRUSKE PRODUCTS	03/29/2013	$168.42
	WHITE HARDWARE 35	04/01/2013	$13.90
	CAROLINA JACK & LIFT	04/01/2013	$150.00
	SAFETY KLEEN SYSTEMS INC	04/02/2013	$291.47
	NPC NEW PIG CORP	04/17/2013	$169.89
	CARQUEST AUTO SUPPLY	04/18/2013	$32.85
	WAL-MART #1382	04/17/2013	$31.51
	CARQUEST AUTO SUPPLY	04/18/2013	$205.17
	CARQUEST AUTO SUPPLY	04/18/2013	$33.76
	FORMS AND SUPPLY - AOPD	04/19/2013	$656.79
	GREENWOOD LOCKSMITH	04/22/2013	$120.00
			$1,873.76
SUSIE DAVIS	TRACTOR SUPPLY CO #1628	04/01/2013	$100.00
	THE REMBERT COMPANY	03/28/2013	$899.21
	FASTENAL COMPANY01	04/02/2013	$1,948.79
	FORMS AND SUPPLY - AOPD	04/02/2013	$43.29
	NAPA AUTO 0030273	04/02/2013	$73.19
	WALTERBORO DO IT B	04/09/2013	$42.37
	WEEKS DEPARTMENT STORE	04/10/2013	$100.00
	WESTBURY ACE HARDWARE	04/10/2013	$318.45
	SHELL OIL 57545043507	03/20/2013	$37.45
	COLUMBIA FLAG & BANNER	04/09/2013	$96.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	WESTBURY ACE HARDWARE	04/10/2013	$52.32
	WESTBURY ACE HARDWARE	04/10/2013	$100.00
	CARMICHAEL OIL OF WALTERB	04/10/2013	$105.79
	WAL-MART #1358	04/11/2013	$104.61
	CARMICHAEL OIL OF WALTERB	04/10/2013	$88.76
	NAPA AUTO 0030273	04/10/2013	$73.19
	AMERICAN RED CROSS	04/16/2013	$229.50
	WALTERBORO DO IT B	04/17/2013	$3.20
	WW GRAINGER	04/17/2013	$69.54
	CAROLINA TEXTILE RECYCLIN	04/18/2013	$169.75
	BAILEY'S INC	04/19/2013	$537.22
	WESTBURY ACE HARDWARE	04/22/2013	$79.70
	WESTBURY ACE HARDWARE	04/22/2013	$173.77
	WESTBURY ACE HARDWARE	04/23/2013	$43.85
	LEE TRANSPORT EQUIPMENT	04/23/2013	$458.19
	CITY ELECTRIC #488	04/22/2013	$95.82
	NAPA AUTO 0030273	04/22/2013	$4.80
	STAPLS7099323907000003	04/25/2013	$38.30
	STAPLS7099323907000001	04/25/2013	$42.90
	WESTBURY ACE HARDWARE	04/25/2013	$100.00
	WESTBURY ACE HARDWARE	04/25/2013	$6.18
	FORMS AND SUPPLY - AOPD	04/25/2013	$6.13
	STAPLS7099323907000002	04/26/2013	$6.59
	FORMS AND SUPPLY - AOPD	04/25/2013	$24.81
			$6,274.23
SUZETTE S JOHNSON	MIDLANDS TECH COLLEGE	04/06/2013	$15.00
	MIDLANDS TECH COLLEGE	04/05/2013	$15.00
	MIDLANDS TECH COLLEGE	04/05/2013	$15.00
	MIDLANDS TECH COLLEGE	04/10/2013	$15.00
			$60.00
SYLVIE D PARRIS	NAPA STORE 1076034	03/28/2013	$35.76
	OREILLY AUTO 00015925	04/01/2013	$6.59
	OREILLY AUTO 00015925	04/01/2013	$133.32
	OREILLY AUTO 00015925	04/01/2013	$125.09
	NAPA STORE 1076034	04/01/2013	$10.59
	VIC BAILEY FORD	04/02/2013	$21.24
	NAPA STORE 1076034	04/01/2013	$60.50
	OREILLY AUTO 00015925	04/02/2013	$3.66
	ADVANCE AUTO PARTS #1156	04/02/2013	$22.92
	OREILLY AUTO 00015925	04/03/2013	$127.07
	OREILLY AUTO 00015925	04/03/2013	$182.16
	OREILLY AUTO 00015925	04/04/2013	$36.99
	OREILLY AUTO 00015925	04/04/2013	$174.67
	OREILLY AUTO 00015925	04/04/2013	$79.78
	CARQUEST 01013200	04/04/2013	$280.26
	NAPA STORE 1076034	04/04/2013	$50.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	FARRELL CHEVROLET	04/08/2013	$507.29
	BLANCHARD MACHINERY	04/09/2013	$102.73
	OREILLY AUTO 00015925	04/10/2013	$18.88
	OREILLY AUTO 00015925	04/10/2013	$39.82
	CAROLINA HOSE AND HYDRAUL	04/12/2013	$48.12
	OREILLY AUTO 00015925	04/15/2013	$26.84
	OREILLY AUTO 00015925	04/15/2013	$95.48
	OREILLY AUTO 00015925	04/15/2013	$6.18
	OREILLY AUTO 00015925	04/15/2013	$18.43
	OREILLY AUTO 00015925	04/15/2013	$37.17
	CARQUEST 01013200	04/15/2013	$341.84
	OREILLY AUTO 00015925	04/16/2013	$46.23
	OREILLY AUTO 00015925	04/17/2013	$6.88
	CARQUEST 01013200	04/16/2013	$183.86
	OREILLY AUTO 00015925	04/18/2013	$85.10
	CAROLINA HOSE AND HYDRAUL	04/18/2013	$51.88
	FARRELL CHEVROLET	04/19/2013	$756.14
	ELLIS REPAIR SERVICE I	04/18/2013	$99.82
	OREILLY AUTO 00015925	04/22/2013	$126.14
	CARQUEST 01013200	04/22/2013	$12.85
	CARQUEST 01013200	04/22/2013	$3.08
	VIC BAILEY FORD	04/22/2013	$42.43
	CARQUEST 01013200	04/22/2013	$35.62
	FARRELL CHEVROLET	04/22/2013	$171.15
	OREILLY AUTO 00015925	04/22/2013	$14.56
	CARQUEST 01013200	04/23/2013	$2.98
	CARQUEST 01013200	04/23/2013	$8.55
	CARQUEST 01013200	04/23/2013	$54.05
	OREILLY AUTO 00015925	04/23/2013	$60.09
	CARQUEST 01013200	04/24/2013	$4.81
	CARQUEST 01013200	04/24/2013	$13.25
	CARQUEST 01013200	04/24/2013	$57.57
	CARQUEST 01013200	04/24/2013	$13.55
	OREILLY AUTO 00015925	04/24/2013	$9.19
	CARQUEST 01013200	04/24/2013	$53.30
	MACK FULBRIGHT DIST INC	04/24/2013	$68.90
	M & J MACHINE INC	04/24/2013	$450.06
	OREILLY AUTO 00015925	04/25/2013	$49.98
	WILSON EQUIPMENT CO INC	04/24/2013	$58.68
	CARQUEST 01013200	04/26/2013	$8.52
	CARQUEST 01013200	04/26/2013	$176.79
	BULLIS HARDWARE TRUE V	04/26/2013	$8.46
			$5,328.71
TABITHA GARDNER	GUARANTEED SUPPLY CO OF S	04/04/2013	$314.82
	GUARANTEED SUPPLY CO OF S	04/17/2013	$2,480.30
	MOMAR INC.	04/18/2013	$406.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA GARDNER	GLASSCOCK	04/19/2013	$2,140.75
	PALMETTO SPECIALITY	04/24/2013	$303.58
	MOMAR INC.	04/26/2013	$273.54
	STAPLS3144290853000	04/26/2013	$206.64
			$6,126.19
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	04/02/2013	$68.22
	FORMS AND SUPPLY - AOPD	04/19/2013	$30.79
			$99.01
TAQUAN D SWEAT	AARO RENTAL CENTERS INC	03/29/2013	$298.77
	LOWES #00433	04/01/2013	$22.27
	SMALL ENGINE REPAIR	04/01/2013	$8.47
	HOUSE OF THREADS-KNOX	04/03/2013	$15.15
	SHERWIN WILLIAMS #2306	04/03/2013	$138.70
	LOWES #02356	04/08/2013	$10.98
	HOUSE OF THREADS-KNOX	04/08/2013	$24.91
	ACADEMY SPORTS #103	04/08/2013	$21.38
	SMALL ENGINE REPAIR	04/08/2013	$35.95
	SMALL ENGINE REPAIR	04/11/2013	$388.86
	SMALL ENGINE REPAIR	04/16/2013	$425.31
	ACADEMY SPORTS #103	04/17/2013	$80.24
	WW GRAINGER	04/17/2013	$59.15
	CATOES POWER EQUIPMENT IN	04/18/2013	$27.60
	MANN TOOL & SUPPLY	04/17/2013	$27.99
	NOR NORTHERN TOOL	04/19/2013	$256.77
	LOWES #00433	04/24/2013	$161.68
	WAL-MART #1164	04/24/2013	$26.62
	LOWES #00433	04/25/2013	$149.37
	CATOES POWER EQUIPMENT IN	04/29/2013	$212.90
	LOWES #00385	04/29/2013	$22.37
			$2,415.44
TARA M BLANKENSHIP	OFFICE DEPOT #332	04/08/2013	$131.71
	AIR FILTER SERVICE CO	04/10/2013	$525.60
	LOWES #00499	04/25/2013	$102.59
			$759.90
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	04/05/2013	$164.14
			$164.14
TENESHALA D CUNNINGHAM	STAPLS7098139256000002	03/29/2013	$46.59
	STAPLS7098139256000001	03/29/2013	$63.83
	STAPLS7098139256000003	03/29/2013	$26.50
	STAPLS7098504601000001	04/06/2013	$86.36
	STAPLS7098504601000002	04/06/2013	$24.98
	NSC NORTHERN SAFETY CO	04/10/2013	$489.37
	GENLYTE THOMAS GROUP LLC	04/11/2013	$463.95
	TODDCO DISTRIBUTORS LLC	04/10/2013	$2,073.14
	RIDGELAND REC VEHICLE INC	04/10/2013	$88.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TENESHALA D CUNNINGHAM	WW GRAINGER	04/12/2013	$117.61
	WESTBURY ACE HARDWARE	04/16/2013	$153.82
	GENLYTE THOMAS GROUP LLC	04/17/2013	$236.52
	G & S SAFETY PRODUCTS	04/18/2013	$182.67
	LOWES #01521	04/19/2013	$138.97
	STAPLS7099375733000002	04/26/2013	$59.29
	STAPLS7099375733000001	04/26/2013	$411.64
	SOUTHEASTERN TREE SERVICE	04/29/2013	$675.00
	FORESTRY SUPPLIERS	04/29/2013	$134.45
	PRO CHEM INC	04/29/2013	$2,400.00
			$7,873.36
TERESA B. GASKIN	NSC NORTHERN SAFETY CO	04/18/2013	$189.16
	WW GRAINGER	04/17/2013	$678.39
	AMBU INC	04/18/2013	$225.76
	WW GRAINGER	04/17/2013	$46.84
	WW GRAINGER	04/17/2013	$30.16
	WW GRAINGER	04/17/2013	$46.95
	WW GRAINGER	04/25/2013	$352.09
	DMI DELL K-12/GOVT	04/30/2013	$733.20
			$2,302.55
TERESA E CERNY	CHEROKEE FEED AND SUPP	03/28/2013	$89.10
	SSSCO.COM	04/04/2013	$24.00
	NORRIS MERCHANDISE	04/09/2013	$971.45
	WW GRAINGER	04/09/2013	$341.70
	4S SIGN AND SUPPLY INC	04/09/2013	$85.32
	DOC RETAIL INC	04/09/2013	$318.94
	LIPSCOMB CONCRETE CONST C	04/11/2013	$296.13
	KORMAN SIGNS INC	04/11/2013	$1,893.60
	ALAMO SALES CORP	04/15/2013	$480.78
	WORKBOOTS PLUS	04/16/2013	$100.00
	SPORTSMANS GUIDE	04/17/2013	$61.97
	HALL MANUFACTURING, LLC	04/23/2013	$371.26
	BCT SOUTH CAROLINA	04/25/2013	$98.35
	WAL-MART #0638	04/26/2013	$54.96
			$5,187.56
TERESA L TUCKER	PALMETTO SPECIALITY	03/28/2013	$277.57
	DILLON SUPPLY COMPANY	04/02/2013	$288.00
	DILLON SUPPLY COMPANY	04/02/2013	$218.28
	CITY ELECTRIC #26	04/03/2013	$172.99
	IRMO LOCK COMPANY INC	04/03/2013	$18.01
	SOUTHERN MUNICIPAL EQUIPM	04/04/2013	$387.42
	TYLER BROTHERS	04/06/2013	$100.00
	NSC NORTHERN SAFETY CO	04/06/2013	$402.44
	USPS 45500000729800364	04/09/2013	$6.11
	VERIZON WRLS P2099-01	04/09/2013	$12.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA L TUCKER	BEST BUY 00014662	04/11/2013	$37.44
	BEST BUY 00014662	04/11/2013	$139.09
	WW GRAINGER	04/17/2013	$38.60
	NAPA STORE 1015010	04/18/2013	$46.05
	HUSQVARNA FOREST & GARDE	04/20/2013	$650.47
	DYNA	04/19/2013	$306.80
	DILLON SUPPLY COMPANY	04/22/2013	$57.60
	BLANCHARD MACHINERY	04/23/2013	$998.96
	MIDLANDS MACHINER01 OF 01	04/25/2013	$1,062.20
			$5,220.05
TERRELL H BAXLEY	ALLENDALE AUTO PARTS	03/29/2013	$16.19
	TOM'S CAR CARE LLC	04/01/2013	$42.81
	NAPA AUTO PARTS 002619	04/01/2013	$104.00
	BLANCHARD EQUIPMENT HAMPT	04/09/2013	$661.45
	GENERATOR SERVICES INC	04/10/2013	$365.00
	ALTMAN TRACTOR & EQUIPME	04/12/2013	$1,022.53
	LOVE CHEVROLET PARTS AND	04/11/2013	$351.23
	LOVE CHEVROLET PARTS AND	04/15/2013	$102.94
	NAPA AUTO PARTS 002619	04/15/2013	$84.63
	BLANCHARD EQUIPMENT HAMPT	04/16/2013	$163.63
	BLANCHARD EQUIPMENT HAMPT	04/16/2013	$50.95
	PALMETTO TOOL INC.	04/18/2013	$75.00
	HILTONS POWER EQUIPMENT	04/18/2013	$530.09
	ALLENDALE AUTO PARTS	04/22/2013	$10.67
	ALLENDALE AUTO PARTS	04/22/2013	$50.75
	CLASSIC FORD OF COLUMBIA	04/23/2013	$99.83
	NAPA AUTO PARTS 002619	04/22/2013	$70.04
	BILLYS LAWN FARM AND GARD	04/24/2013	$81.82
	ASC VOLVO COLUMBIA	04/24/2013	$61.16
	CLASSIC FORD OF COLUMBIA	04/24/2013	$42.56
	BLANCHARD EQUIPMENT HAMPT	04/25/2013	$105.71
	NAPA AUTO PARTS 002619	04/24/2013	$16.94
	TOM'S CAR CARE LLC	04/25/2013	$39.71
			$4,149.64
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	03/28/2013	$10.65
	MILLENNIUM BATTERY EXPRES	03/28/2013	$290.96
	BARNETTES AUTO PARTS INC	03/27/2013	$216.00
	BLANCHARD MACHINERY	03/28/2013	$541.53
	PARKS AUTO PARTS-MC	04/01/2013	$34.42
	PARKS AUTO PARTS-MC	04/01/2013	$54.18
	PARKS AUTO PARTS-MC	04/01/2013	$17.67
	ATLANTIC COAST AUTO	04/01/2013	$68.42
	ATLANTIC COAST AUTO	04/01/2013	$37.71
	BLANCHARD MACHINERY	04/02/2013	$24.27
	ATLANTIC COAST AUTO	04/02/2013	$17.76
	ATLANTIC COAST AUTO	04/02/2013	$40.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	04/02/2013	$15.96
	136KEYSTONE AUTOMOTIVE	04/04/2013	$74.74
	BLANCHARD MACHINERY	04/03/2013	$24.27
	SIMONS BALANCING & MACH	04/04/2013	$80.00
	BERKELEY FORD PARTS	04/04/2013	$3.40
	BALDWIN BROTHERS INC	04/04/2013	$670.00
	MADDOCK CONSTRUCTION EQUI	04/04/2013	$851.40
	ATLANTIC COAST AUTO	04/05/2013	$7.04
	ATLANTIC COAST AUTO	04/04/2013	$54.48
	BARNETTES AUTO PARTS INC	04/04/2013	$75.00
	BLANCHARD MACHINERY	04/04/2013	$99.75
	ATLANTIC COAST AUTO	04/05/2013	$97.02
	BERKELEY FORD PARTS	04/08/2013	$142.65
	BERKELEY FORD PARTS	04/08/2013	$74.61
	PARKS AUTO PARTS-MC	04/08/2013	$13.22
	BLANCHARD MACHINERY	04/08/2013	$266.34
	WW GRAINGER	04/09/2013	$187.45
	ATLANTIC COAST AUTO	04/08/2013	$45.38
	ATLANTIC COAST AUTO	04/08/2013	$30.89
	JONES FORD, INC.	04/09/2013	$82.74
	PARKS AUTO PARTS-MC	04/10/2013	$13.27
	PARKS AUTO PARTS-MC	04/10/2013	$15.30
	FLEET CONCEPTS OF CHAR	04/11/2013	$257.68
	JIFFY LUBE #128	04/11/2013	$41.99
	CAROLINA INDUSTRIAL EQUIP	04/10/2013	$568.09
	COASTAL HYDRAULICS	04/15/2013	$95.00
	PARKS AUTO PARTS-MC	04/16/2013	$52.48
	PARKS AUTO PARTS-MC	04/16/2013	$154.38
	ATLANTIC COAST AUTO	04/15/2013	$208.79
	LEE TRANSPORT EQUIPMENT	04/16/2013	$23.76
	ATLANTIC COAST AUTO	04/15/2013	$20.93
	DICK SMITH CHEVROLET	04/16/2013	$141.54
	FLEET CONCEPTS OF CHAR	04/16/2013	$258.73
	ATLANTIC COAST AUTO	04/16/2013	$90.71
	PARKS AUTO PARTS-MC	04/17/2013	$138.65
	GCR TIRE CENTER #429	04/22/2013	$151.72
	JIFFY LUBE #128	04/22/2013	$49.59
	PARKS AUTO PARTS-MC	04/22/2013	$134.67
	BLANCHARD MACHINERY	04/22/2013	$1,020.63
	LOVE CHEVROLET PARTS AND	04/22/2013	$459.35
	ATLANTIC COAST AUTO	04/24/2013	$11.88
	ATLANTIC COAST AUTO	04/25/2013	$6.50
	PARKS AUTO PARTS-MC	04/29/2013	$132.80
	PARKS AUTO PARTS-MC	04/29/2013	$16.15
	LEE TRANSPORT EQUIPMENT	04/29/2013	$61.60
			$8,376.19

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY W. BULLARD	CAROLINA TOOL CO INC	03/28/2013	$8.61
	CAROLINA TOOL CO INC	03/28/2013	$4.27
	EQUIPMENT TECHNOLOGY I	03/28/2013	$46.72
	R W I INDUSTRIAL	04/01/2013	$103.92
	THE HOLLOWAY CO INC	04/01/2013	$27.90
	THE HOLLOWAY CO INC	04/03/2013	$194.87
	DOUGHERTY EQUIPMENT CO	04/04/2013	$62.60
	THE HOLLOWAY CO INC	04/09/2013	$32.17
	TRIANGLE TVHDW	04/10/2013	$12.32
	LOWES #00518	04/10/2013	$211.47
	GEORGE BALLENTINE FORD	04/10/2013	$772.26
	THE HOLLOWAY CO INC	04/12/2013	$68.96
	THE HOLLOWAY CO INC	04/15/2013	$97.31
	R W I INDUSTRIAL	04/17/2013	$663.56
	OREILLY AUTO 00014902	04/17/2013	$14.83
	R W I INDUSTRIAL	04/22/2013	$68.90
	R W I INDUSTRIAL	04/22/2013	$154.66
	OREILLY AUTO 00014746	04/23/2013	$63.59
	TRACTOR-SUPPLY-CO #0471	04/23/2013	$307.38
	OREILLY AUTO 00014746	04/23/2013	$80.37
	OREILLY AUTO 00014746	04/24/2013	$67.55
	TRACTOR-SUPPLY-CO #0471	04/24/2013	$152.60
	LINDER INDSTRL-COLUMBIA	04/24/2013	$1,386.78
	OREILLY AUTO 00014746	04/24/2013	$83.29
	OREILLY AUTO 00014746	04/24/2013	$76.07
	ROADSNAP, LLC	04/25/2013	$1,010.96
	TRACTOR-SUPPLY-CO #0471	04/25/2013	$190.79
	OREILLY AUTO 00014746	04/25/2013	$10.25
	TRIANGLE TVHDW	04/25/2013	$2.11
	THE HOLLOWAY CO INC	04/26/2013	$41.95
	OREILLY AUTO 00014746	04/26/2013	$18.22
			$6,037.24
TESA P. GRIFFIN	FORMS AND SUPPLY - AOPD	04/11/2013	$184.14
	BCT SOUTH CAROLINA	04/16/2013	$18.48
	FORMS AND SUPPLY - AOPD	04/26/2013	$73.83
			$276.45
THOMAS A. GUEST	RADIOSHACK.COM	04/19/2013	$19.23
			$19.23
TIMOTHY B HONEA	MAC'S TIRE SERVICE	04/02/2013	$2,350.68
	VICKERYS OUTDOOR POWRE	04/05/2013	$34.93
	SPRING SERV ALIGNME	04/04/2013	$166.31
	LONG LEWIS STERLING WEST	04/11/2013	$299.12
	OLD STONE TRACTOR CO INC	04/10/2013	$370.41
	BOGGS TRACTOR COMPANY INC	04/11/2013	$62.96
	OLD STONE TRACTOR CO INC	04/12/2013	$42.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY B HONEA	ASC VOLVO PIEDMONT	04/09/2013	$504.58
	APPLIED IND TECH 0220	04/12/2013	$35.98
	APPLIED IND TECH 0220	04/16/2013	$35.98
	MIDLANDS MACHINER01 OF 01	04/16/2013	$220.32
	MIDLANDS MACHINER01 OF 01	04/16/2013	$1,030.28
	LONG LEWIS STERLING WEST	04/18/2013	$211.00
	DOUGHERTY EQUIPMENT CO	04/17/2013	$205.86
			$5,570.49
TIMOTHY G LISENBY	SQ WSA ENTERPRISES INC	04/08/2013	$1,200.00
	SCHOFIELD HARDWARE INC	04/12/2013	$82.07
	SCHOFIELD HARDWARE INC	04/12/2013	$71.81
	PROVANTAGE LLC	04/22/2013	$57.66
	SCHOFIELD HARDWARE INC	04/26/2013	$82.07
	SCHOFIELD HARDWARE INC	04/26/2013	$99.99
	AGRI SOUTH INC	04/26/2013	$9.00
			$1,602.60
TIMOTHY HOUCK	BLANCHARD MACHINERY CO.	04/02/2013	$149.46
	BLANCHARD MACHINERY CO.	04/01/2013	$34.80
	METAL SUPERMARKETS	04/01/2013	$58.12
	HILLS MACHINERY COMPANY	04/02/2013	$55.14
	HPA # 07	04/03/2013	$25.54
	METAL SUPERMARKETS	04/02/2013	$6.75
	FLEETPRIDE 310	04/04/2013	$12.07
	Golden Motors (service)	04/15/2013	$150.00
	THE MUFFLER SHOP OF COLUM	04/16/2013	$30.00
	HPA # 07	04/17/2013	$21.02
	HPA # 07	04/17/2013	$28.97
	HPA # 07	04/22/2013	$3.08
	HPA # 07	04/23/2013	$6.56
	FLEETPRIDE 310	04/22/2013	$13.56
	LOVE CHEVROLET PARTS AND	04/23/2013	$162.95
			$758.02
TIMOTHY W DAVIDSON	PARTS EXPRESS	04/01/2013	$24.19
	RI-TEC INDUSTRIAL	04/02/2013	$130.00
	RF SERVICES INC	04/10/2013	$542.59
	EREPLACEMENTPARTS.COM	04/11/2013	$41.07
	TESSCO INCORPORATED	04/11/2013	$20.49
	TESSCO INCORPORATED	04/12/2013	$420.88
	SECOM SYSTEMS INC	04/16/2013	$787.52
	TESSCO INCORPORATED	04/17/2013	$16.99
	HUTTON COMMUNICATIONS	04/24/2013	$375.97
			$2,359.70
TINA B. KENNEDY	FORMS AND SUPPLY - AOPD	04/11/2013	$245.43
	FORMS AND SUPPLY - AOPD	04/11/2013	$26.41
	OFFICE DEPOT #332	04/19/2013	$128.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA B. KENNEDY	LORICK OFFICE PRODUCTS	04/25/2013	$850.65
	FORMS AND SUPPLY - AOPD	04/26/2013	$73.83
	FORMS AND SUPPLY - AOPD	04/25/2013	$47.22
			$1,371.93
TINA V WALKER	CAROLINA'S RIGGING	04/01/2013	$170.03
	AGRI SOUTH INC	04/01/2013	$109.84
			$279.87
TOMMIE L PARKER	BIRDX-INC 800-860-0473	04/05/2013	$746.00
	CEMEX CASH SALE	04/09/2013	$578.87
	GOS// GREENVILLE OFFICE S	04/16/2013	$940.59
	FORMS AND SUPPLY - AOPD	04/23/2013	$142.95
	JES EQUIPMENT SERVICES	04/22/2013	$796.87
	OFFICE MAX	04/24/2013	$41.81
			$3,247.09
TOMMY E WILBANKS	BOGGS TRACTOR COMPANY INC	03/28/2013	$24.36
	ANDERSON NAPA AUTO PARTS	04/02/2013	$3.83
	ANDERSON NAPA AUTO PARTS	04/02/2013	$17.15
	BOGGS TRACTOR COMPANY INC	04/03/2013	$234.68
	EDWARDS AUTO	04/04/2013	$769.62
	ANDERSON NAPA AUTO PARTS	04/03/2013	$11.51
	BOGGS TRACTOR COMPANY INC	04/04/2013	$60.49
	EDWARDS AUTO	04/08/2013	$25.94
	REFLECTIONS AUTO GLASS	04/08/2013	$71.50
	ANDERSON NAPA AUTO PARTS	04/10/2013	$47.94
	BOGGS TRACTOR COMPANY INC	04/10/2013	$42.64
	BOGGS TRACTOR COMPANY INC	04/11/2013	$158.14
	OCONEE AUTO PARTS OF WALH	04/09/2013	$63.26
	OCONEE AUTO PARTS OF WALH	04/16/2013	$67.61
	BOGGS TRACTOR COMPANY INC	04/18/2013	$449.76
	BOGGS TRACTOR COMPANY INC	04/18/2013	$26.50
	BOGGS TRACTOR COMPANY INC	04/18/2013	$19.83
	BOGGS TRACTOR COMPANY INC	04/22/2013	$64.87
	ANDERSON NAPA AUTO PARTS	04/23/2013	$39.71
	ANDERSON NAPA AUTO PARTS	04/23/2013	$28.82
	SPRING SERV ALIGNME	04/25/2013	$556.50
			$2,784.66
TONY N. THOMPSON	THE HOME DEPOT 1104	03/28/2013	$31.74
	THE HOME DEPOT 1127	03/28/2013	$197.81
	NAPA AUTO 0022603	03/29/2013	$702.78
	UPSTATE WELDING FABR	04/02/2013	$1,800.00
	FASTENAL COMPANY01	04/18/2013	$309.65
	AIRGAS SOUTH	04/19/2013	$48.42
	AIRGAS SOUTH	04/19/2013	$51.76
	SAFETY MEETING OUTLINES	04/18/2013	$358.50
	AIRGAS SOUTH	04/19/2013	$11.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TONY N. THOMPSON	HOLDER ELECTRIC SUPPLY	04/18/2013	$134.43
	AIRGAS SOUTH	04/19/2013	$54.29
	THE HOME DEPOT 1127	04/17/2013	$175.86
	AIRGAS SOUTH	04/19/2013	$50.09
	AIRGAS SOUTH	04/19/2013	$80.18
	AIRGAS SOUTH	04/19/2013	$15.09
			$4,021.65
TRAVIS K BLEDSOE	BATTERY SPECIALIST	03/28/2013	$151.79
	THE HOME DEPOT #1126	04/02/2013	$12.66
	BATTERY SPECIALIST	04/08/2013	$189.74
			$354.19
TRAVIS L. JENNINGS	RADIOSHACK DEA00013664	03/29/2013	$203.29
	SANDERS SUPPLY CO	03/28/2013	$122.93
	BILLYS LAWN FARM AND GARD	04/03/2013	$77.76
	BILLYS LAWN FARM AND GARD	04/04/2013	$89.35
	SANDERS SUPPLY CO	04/10/2013	$82.33
	SANDERS SUPPLY CO	04/22/2013	$37.94
	BILLYS LAWN FARM AND GARD	04/24/2013	$28.89
			$642.49
TRAVIS PATRICK	CONWAY FEED & GARDEN	04/16/2013	$100.00
	BEST BUY 00008557	04/17/2013	$403.26
	SWINNIE SUPPLY CO INC	04/17/2013	$19.60
	DUNCAN PARNELL - MYRTLE B	04/26/2013	$309.44
			$832.30
TRINA TAYLOR	TRUCK SUPPLY COMPANY O	03/29/2013	$30.67
	TRUCK SUPPLY COMPANY O	03/29/2013	$62.55
	TRUCK SUPPLY COMPANY O	03/29/2013	$169.69
	CAROLINA INTL TRUCKS	03/29/2013	$219.65
	CARQUEST 01013028	03/28/2013	$27.18
	TRUCK SUPPLY COMPANY O	03/29/2013	$4.15
	CAMPBELLS WRECKER SERVICE	03/29/2013	$200.00
	TRUCK SUPPLY COMPANY O	03/29/2013	$50.32
	CARQUEST 01013028	03/28/2013	$31.27
	CAMPBELLS WRECKER SERVICE	03/29/2013	$125.00
	TRUCK SUPPLY COMPANY O	03/29/2013	$28.31
	CARQUEST 01013028	03/28/2013	$153.03
	LOVE CHEVROLET PARTS AND	03/29/2013	$1,153.77
	CAMPBELLS WRECKER SERVICE	03/29/2013	$75.00
	TRUCK SUPPLY COMPANY O	04/01/2013	$24.39
	DURACO, INC	04/02/2013	$255.48
	TRUCK SUPPLY COMPANY O	04/02/2013	$4.38
	S & S WELDING AND FABRICA	04/02/2013	$262.60
	TRUCK SUPPLY COMPANY O	04/02/2013	$30.59
	TRUCK SUPPLY COMPANY O	04/02/2013	$28.80
	TRUCK SUPPLY COMPANY O	04/02/2013	$9.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	LOVE CHEVROLET PARTS AND	04/02/2013	$2.89
	TRUCK SUPPLY COMPANY O	04/03/2013	$32.43
	LOVE CHEVROLET PARTS AND	04/02/2013	$45.05
	CUMMINS ATLANTIC #5	04/03/2013	$1,313.74
	TRUCK SUPPLY COMPANY O	04/03/2013	$61.31
	FORKLIFTS INC	04/02/2013	$206.68
	FRASIER TIRE S62800024	04/02/2013	$221.41
	RICHLAND INDUSTRIAL	04/04/2013	$60.36
	DOUGHERTY EQUIPMENT CO	04/03/2013	$761.42
	FRASIER TIRE S62800024	04/03/2013	$446.51
	TRUCK PRO #82	04/04/2013	$144.81
	LOVE CHEVROLET PARTS AND	04/03/2013	$193.71
	DOUGHERTY EQUIPMENT CO	04/02/2013	$395.81
	CARQUEST 01013028	04/03/2013	$24.35
	CARQUEST 01013143	04/04/2013	$11.96
	CARQUEST 01013028	04/04/2013	$3.05
	CAMPBELLS WRECKER SERVICE	04/05/2013	$250.00
	CAMPBELLS WRECKER SERVICE	04/05/2013	$120.00
	COLUMBIA COMME26100024	04/04/2013	$290.76
	SOUTHEAST RAILROAD TOOL	04/09/2013	$234.08
	SOUTHEAST RAILROAD TOOL	04/09/2013	$744.85
	TRUCK SUPPLY COMPANY O	04/09/2013	$15.86
	TRUCK SUPPLY COMPANY O	04/09/2013	$63.59
	SOUTHEAST RAILROAD TOOL	04/09/2013	$1,103.46
	PRO AUTO PARTS WARE	04/08/2013	$50.83
	TRUCK SUPPLY COMPANY O	04/10/2013	$55.73
	CAROLINA INTL TRUCKS	04/10/2013	$279.88
	CAROLINA INTL TRUCKS	04/11/2013	$20.80
	TRUCK SUPPLY COMPANY O	04/11/2013	$17.68
	CARQUEST 01013028	04/10/2013	$4.14
	CAMPBELLS WRECKER SERVICE	04/11/2013	$275.00
	FRASIER TIRE S62800024	04/10/2013	$141.87
	AUTO SAFETY GLASS AND	04/12/2013	$209.50
	FRASIER TIRE S62800024	04/11/2013	$161.19
	BROAD RIVER AUTO ELECT	04/11/2013	$149.75
	CARQUEST 01013028	04/12/2013	$11.96
	CARQUEST 01013028	04/11/2013	$27.18
	TRUCK PRO #82	04/12/2013	$9.07
	Snider Tire #163	04/11/2013	$86.49
	LEE TRANSPORT EQUIPMENT	04/16/2013	$29.96
	TRUCK SUPPLY COMPANY O	04/16/2013	$53.48
	TRUCK SUPPLY COMPANY O	04/16/2013	$12.84
	CARQUEST 01013028	04/16/2013	$14.27
	TRUCK SUPPLY COMPANY O	04/18/2013	$32.03
	CAMPBELLS WRECKER SERVICE	04/18/2013	$85.00
	TRUCK SUPPLY COMPANY O	04/18/2013	$9.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	TRUCK SUPPLY COMPANY O	04/18/2013	$4.64
	TRUCK SUPPLY COMPANY O	04/19/2013	$74.54
	DOUGHERTY EQUIPMENT CO	04/18/2013	$23.06
	CARQUEST 01013028	04/18/2013	$244.57
	TRUCK SUPPLY COMPANY O	04/23/2013	$24.39
	TRUCK SUPPLY COMPANY O	04/23/2013	$35.70
	TRUCK SUPPLY COMPANY O	04/23/2013	$9.20
	ASC VOLVO COLUMBIA	04/23/2013	$108.89
	TRUCK SUPPLY COMPANY O	04/23/2013	$24.78
	TRUCK SUPPLY COMPANY O	04/23/2013	$119.90
	FRASIER TIRE S62800024	04/23/2013	$99.77
	BROAD RIVER AUTO ELECT	04/23/2013	$171.15
	BEARING DIST - COLUMBIA	04/24/2013	$114.70
	LOVE CHEVROLET PARTS AND	04/23/2013	$67.54
	TRUCK SUPPLY COMPANY O	04/24/2013	$11.07
	TRUCK SUPPLY COMPANY O	04/24/2013	$46.08
	LOVE CHEVROLET PARTS AND	04/23/2013	$298.92
	TRUCK SUPPLY COMPANY O	04/24/2013	$23.60
	DOUGHERTY EQUIPMENT CO	04/23/2013	$9.16
	TRUCK SUPPLY COMPANY O	04/25/2013	$128.74
	CARQUEST 01013028	04/24/2013	$17.46
	TRUCK SUPPLY COMPANY O	04/25/2013	$14.26
	TRUCK SUPPLY COMPANY O	04/25/2013	$35.77
	FLINT EQUIP CO W COLUMB	04/25/2013	$131.24
	AUTO SAFETY GLASS AND	04/24/2013	$100.00
	TRUCK SUPPLY COMPANY O	04/25/2013	$5.42
	TRUCK SUPPLY COMPANY O	04/26/2013	$28.80
	LOVE CHEVROLET PARTS AND	04/25/2013	$35.95
	LEE TRANSPORT EQUIPMENT	04/26/2013	$69.55
	CLASSIC FORD OF COLUMBIA	04/26/2013	$8.28
	ALTMAN TRACTOR & EQUIPME	04/26/2013	$955.23
	CAMPBELLS WRECKER SERVICE	04/26/2013	$85.00
	COLUMBIA COMME26100024	04/26/2013	$212.80
			$14,772.54
VEOLA C GLOVER	JIM HUDSON FORD SERVICE	03/28/2013	$57.90
	CARQUEST 01013754	03/29/2013	$15.56
	CENTURY GLASS	03/29/2013	$208.26
	LR HOOK TIRE C86280021	04/01/2013	$510.33
	CAROLINA INTL TRUCKS	04/01/2013	$41.70
	ROADSNAP, LLC	04/03/2013	$1,011.70
	GOODYEAR ASC #2348	04/02/2013	$884.20
	CAMPBELLS WRECKER SERVICE	04/04/2013	$300.00
	NAPA STORE 1015010	04/03/2013	$4.76
	LR HOOK TIRE C86280021	04/04/2013	$7.50
	FRASIER TIRE S62800024	04/05/2013	$809.62
	DOUGHERTY EQUIPMENT CO	04/04/2013	$9.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	BLANCHARD MACHINERY CO.	04/05/2013	$1,526.09
	LEE TRANSPORT EQUIPMENT	04/08/2013	$29.96
	ASC VOLVO COLUMBIA	04/08/2013	$54.43
	LEXINGTON COMMERCIAL TIRE	04/08/2013	$140.00
	FRASIER TIRE S62800024	04/08/2013	$269.87
	CARQUEST 01013754	04/08/2013	$2.11
	HALL MANUFACTURING, LLC	04/10/2013	$32.49
	LOVE CHEVROLET PARTS AND	04/11/2013	$24.57
	CARQUEST 01013754	04/11/2013	$18.07
	BEARING DIST - COLUMBIA	04/15/2013	$162.36
	FRASIER TIRE S62800024	04/15/2013	$119.65
	KARL CRAPPS TIRE SERVI	04/15/2013	$25.00
	LEE TRANSPORT EQUIPMENT	04/16/2013	$35.31
	CARQUEST 01013754	04/15/2013	$4.44
	NAPA STORE 1015010	04/16/2013	$14.25
	LEE TRANSPORT EQUIPMENT	04/17/2013	$29.96
	NORTHERN TOOL EQUIP SC	04/16/2013	$20.57
	CARQUEST 01013754	04/16/2013	$9.45
	CARQUEST 01013754	04/16/2013	$1.85
	NAPA STORE 1015010	04/16/2013	$3.20
	LOVE CHEVROLET PARTS AND	04/17/2013	$172.75
	OLD STONE TRACTOR CO INC	04/17/2013	$1,549.17
	SOUTHERN MUNICIPAL EQUIPM	04/19/2013	$1,508.70
	NAPA STORE 1015010	04/22/2013	$5.91
	FRANKS DISCOUNT TIRE	04/23/2013	$83.00
	DURACO, INC	04/23/2013	$354.46
	CARQUEST 01013754	04/22/2013	$28.02
	CARQUEST 01013754	04/23/2013	$14.95
	BLANCHARD MACHINERY CO.	04/23/2013	$498.54
	CARQUEST 01013754	04/23/2013	$29.68
	LR HOOK TIRE C86280021	04/25/2013	$605.64
	CARQUEST 01013754	04/24/2013	$11.94
	NAPA STORE 1015010	04/25/2013	$151.99
	LR HOOK TIRE C86280021	04/26/2013	$122.91
	CARQUEST 01013754	04/25/2013	$8.86
	CARQUEST 01013754	04/29/2013	$8.54
	A-Z LAWNMOWER PARTS	04/29/2013	$34.88
	S & S WELDING AND FABRICA	04/29/2013	$224.70
	CARQUEST 01013754	04/29/2013	$314.31
	CARQUEST 01013754	04/29/2013	$25.47
			$12,139.10
VERNELL COOPER	FORMS AND SUPPLY - AOPD	04/19/2013	$504.88
	WW GRAINGER	04/22/2013	$1,156.87
	NSC NORTHERN SAFETY CO	04/24/2013	$108.07
	FORMS AND SUPPLY - AOPD	04/22/2013	$106.84
	NSC NORTHERN SAFETY CO	04/24/2013	$200.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VERNELL COOPER	WW GRAINGER	04/24/2013	$60.43
	WW GRAINGER	04/25/2013	$53.42
	PALMETTO SPECIALITY	04/24/2013	$146.18
			$2,337.54
VERNELLE J ALSTON	SOX FENCE & SUPPLY	04/01/2013	$658.26
	FORMS AND SUPPLY-AOPD	04/05/2013	$333.31
	FORMS AND SUPPLY - AOPD	04/16/2013	$139.60
	CONCRETE SUPPLY OF COLUMB	04/22/2013	$558.54
			$1,689.71
VICKIE L WILLIS	SATCHER MOTOR COMPANY	04/01/2013	$586.28
	BOBBY JONES FORD INC	04/01/2013	$132.62
	MASTER FABRICATORS	04/02/2013	$104.29
	S & S WELDING AND FABRICA	04/03/2013	$509.00
	CUMMINS POWER AUGUSTA	04/02/2013	$171.75
	JET-VAC SEWER EQUIPMENT	04/04/2013	$377.65
	JET-VAC SEWER EQUIPMENT	04/05/2013	$416.14
	PALMETTO EQUIPMENT SALES	04/05/2013	$1,619.97
	ABSTANCE ENTERPRISES	04/05/2013	$148.34
	BOBBY JONES FORD INC	04/08/2013	$163.82
	NAPA PARTS 0027491	04/09/2013	$307.80
	ASC VOLVO COLUMBIA	04/11/2013	$161.88
	W. W. WILLIAMS	04/11/2013	$290.65
	SATCHER MOTOR COMPANY	04/12/2013	$50.07
	SATCHER MOTOR COMPANY	04/15/2013	$201.45
	SATCHER MOTOR COMPANY	04/16/2013	$189.40
	FLEETCARE COMMERCIAL TRUC	04/15/2013	$156.22
	SUNBELT RENTALS #085	04/16/2013	$122.64
	SUNBELT RENTALS #085	04/16/2013	$98.89
	NAPA PARTS 0027491	04/15/2013	$105.31
	TRIANGLE DODGE	04/16/2013	$478.25
	YANCEY TRUCK CTR AUG PTS	04/19/2013	$111.77
	CUMMINS POWER AUGUSTA	04/19/2013	$51.16
	S & S WELDING AND FABRICA	04/23/2013	$70.00
	LOVE CHEVROLET PARTS AND	04/22/2013	$131.57
	CUMMINS POWER AUGUSTA	04/22/2013	$375.75
	FLEETPRIDE 304	04/26/2013	$1,238.57
	HARLEY'S AUTO PARTS	04/25/2013	$25.98
	B&B INDUSTRIAL SALES	04/29/2013	$1,245.19
	DOUGHERTY EQUIPMENT CO	04/26/2013	$165.05
			$9,807.46
VINCENT E JORDAN	HALL MANUFACTURING, LLC	04/16/2013	$840.17
			$840.17
W. GLADDEN SMOKE III	LOWES #02358	04/11/2013	$64.70
	LOWES #02358	04/17/2013	$54.13
	LOWES #02358	04/18/2013	$17.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
W. GLADDEN SMOKE III	LOWES #02358	04/19/2013	$17.26
	TRACTOR SUPPLY #1389	04/24/2013	$53.95
	CAROLINA LAWN EQUIPMENT I	04/25/2013	$44.79
	CHEROKEE SMALL ENGINE	04/25/2013	$88.55
			$341.20
WALTER L FULLER	HELMLY BROTHERS ACE HD	04/03/2013	$100.00
	WESTBURY'S HARDWARE ST	04/03/2013	$113.37
	HALL MANUFACTURING, LLC	04/04/2013	$988.46
	SANTEE AUTO PARTS	04/23/2013	$121.40
			$1,323.23
WALTER L HOLLADAY	MSC	04/02/2013	$435.81
	MSC	04/03/2013	$287.27
	FORTILINE-SUMTER CDC	04/03/2013	$555.60
	MSC	04/05/2013	$31.54
			$1,310.22
WANDA K HARRELSON	MAC TOOLS	03/29/2013	$288.35
	NAPA MARION 0026815	04/01/2013	$212.93
	MAC TOOLS	04/05/2013	$136.06
	WW GRAINGER	04/10/2013	$823.36
	WW GRAINGER	04/10/2013	$8.90
	MIDLANDS SPECIALTY	04/12/2013	$647.89
	NAPA MARION 0026815	04/17/2013	$111.58
	MIDLANDS SPECIALTY	04/18/2013	$896.09
	MAC TOOLS	04/19/2013	$108.96
	MIDLANDS SPECIALTY	04/25/2013	$94.23
	NAPA MARION 0026815	04/29/2013	$321.91
			$3,650.26
WENDY H. HOOPER	WAL-MART #0795	03/29/2013	$31.97
	FORMS AND SUPPLY - AOPD	04/09/2013	$30.30
	FORMS AND SUPPLY - AOPD	04/18/2013	$54.15
	FORMS AND SUPPLY - AOPD	04/18/2013	$236.46
			$352.88
WILLIAM AIKENS	DICKS CLOTHING&SPORTING	04/22/2013	$201.37
			$201.37
WILLIAM B DOMINICK	LOWES #00499	04/17/2013	$17.93
			$17.93
WILLIAM C HARRISON	HARRISONS WORKWEAR SPART	03/29/2013	$100.00
			$100.00
WILLIAM D YARBOROUGH	ACADEMY SPORTS #215	04/05/2013	$90.09
	FORMS AND SUPPLY - AOPD	04/10/2013	$192.01
	ACADEMY SPORTS #215	04/25/2013	$100.00
	ACADEMY SPORTS #215	04/25/2013	$100.00
			$482.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM D. POINTER	WAL-MART #1286	04/01/2013	$11.17
	SPORTSMANS WAREHOUSE 155	04/01/2013	$102.65
	RICHLAND INDUSTRIAL	04/18/2013	$40.58
	HARBOR FREIGHT TOOLS 103	04/18/2013	$4.27
			$158.67
WILLIAM G. BRADSHER III	WW GRAINGER	04/09/2013	$86.62
	WW GRAINGER	04/16/2013	$40.15
			$126.77
WILLIAM GEE JR.	THOM CHEM INC	04/04/2013	$2,499.55
	PALMETTO SENTRY INC	04/19/2013	$89.10
	HARTSVILLE ARMY NAVY	04/19/2013	$200.00
			$2,788.65
WILLIAM H CROSS	MIKES UPHOLSTERY	03/28/2013	$225.00
	DARLINGTON AUTO PARTS	04/01/2013	$47.38
	DARLINGTON AUTO PARTS	04/01/2013	$42.23
	DARLINGTON AUTO PARTS	04/01/2013	$65.71
	DURACO, INC	04/02/2013	$728.80
	JCB OF GEORGIA - POOLER	04/03/2013	$293.43
	AGRI SOUTH INC	04/02/2013	$118.58
	RACEWAY FORD	04/09/2013	$78.36
	NAPA DARLING 0025147	04/11/2013	$42.53
	JCB OF GEORGIA - POOLER	04/11/2013	$161.62
	AGRI SOUTH INC	04/12/2013	$32.36
	DARLINGTON AUTO PARTS	04/15/2013	$50.03
	BTS #12	04/15/2013	$2,092.76
	AUTOZONE #1016	04/16/2013	$107.99
	BTS #12	04/16/2013	$510.08
	AUTOZONE #1016	04/17/2013	$32.38
	BOBBY'S DIESEL INJECTIO	04/17/2013	$119.41
	BTS #12	04/16/2013	$109.95
	NAPA DARLING 0025147	04/17/2013	$109.19
	LEE TRANSPORT EQUIPMENT	04/18/2013	$792.59
	BLANCHARD MACHINERY	04/18/2013	$113.56
	BLANCHARD MACHINERY	04/18/2013	$772.65
	BTS #12	04/17/2013	$2,280.83
	RACEWAY FORD	04/18/2013	$150.14
	BTS #12	04/19/2013	$395.33
	NAPA DARLING 0025147	04/19/2013	$20.40
	LOVE CHEVROLET PARTS AND	04/18/2013	$440.17
	LEE TRANSPORT EQUIPMENT	04/22/2013	$45.36
	SHEPPARDS TRUCK REBUILD	04/23/2013	$43.93
	DURACO, INC	04/23/2013	$403.43
	LITTLECOLLC	04/23/2013	$626.04
	AUDDIE BROWN CHEVROLET	04/22/2013	$43.49
	AGRI SOUTH INC	04/24/2013	$83.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H CROSS	BTS #12	04/23/2013	$606.90
	APPLIED IND TECH 0254	04/25/2013	$922.06
	TRIPLE T FLORENCE	04/24/2013	$17.14
	BTS #12	04/26/2013	$401.60
	AGRI SOUTH INC	04/26/2013	$34.01
	SQ AUTO BODY PLUS INC.	04/26/2013	$1,500.00
			$14,660.53
WILLIAM I MCBRAYER	AIRGAS SOUTH	04/04/2013	$9.44
	FASTENAL COMPANY01	04/03/2013	$37.03
	WW GRAINGER	04/04/2013	$199.10
	ACTION BOLT AND SUPPLY IN	04/04/2013	$151.20
	SEARS ROEBUCK 2807	04/04/2013	$32.08
	GAFFNEY LUMBER CO.	04/17/2013	$16.19
	GAFFNEY LUMBER CO.	04/17/2013	$1,274.21
	PILOT 00004531	04/17/2013	$43.18
	PILOT 00004531	04/18/2013	$12.00
	TRACTOR SUPPLY #1389	04/22/2013	$215.99
	LOWES #02358	04/22/2013	$236.52
	LOWES #02358	04/24/2013	$64.76
	GAFFNEY LUMBER CO.	04/25/2013	$11.42
	WW GRAINGER	04/25/2013	$84.45
	EZELL HARDWARE INC	04/26/2013	$119.79
			$2,507.36
WILLIAM L CLAXTON	NAPA AUTO 0031250	03/29/2013	$20.40
	NAPA AUTO 0031250	03/29/2013	$23.86
	NAPA AUTO 0031250	03/29/2013	$19.43
	CALDER BROTHERS CORP	03/28/2013	$536.51
	NAPA AUTO 0031250	03/28/2013	$11.99
	NAPA AUTO 0031250	03/28/2013	$50.45
	CREWS CHEVROLET	03/28/2013	$43.73
	NAPA AUTO 0031250	03/28/2013	$161.97
	MONTAGE ENTERPRISES INC.	03/28/2013	$132.45
	CAROLINA AUTO ELECTRIC	03/29/2013	$17.25
	NAPA AUTO 0031250	03/29/2013	$18.42
	FRASIER TIRE S62800040	03/28/2013	$330.55
	NAPA AUTO 0031250	04/01/2013	$6.29
	NAPA AUTO 0031250	04/01/2013	$27.03
	NAPA AUTO 0031250	04/01/2013	$29.59
	NAPA AUTO 0031250	04/01/2013	$18.42
	FLEET CONCEPTS OF CHAR	04/02/2013	$46.66
	NAPA AUTO 0031250	04/01/2013	$27.80
	NAPA AUTO 0031250	04/01/2013	$29.26
	CREWS CHEVROLET	04/02/2013	$446.72
	NAPA AUTO 0031250	04/02/2013	$122.63
	NAPA AUTO 0031250	04/02/2013	$14.05
	NAPA AUTO 0031250	04/02/2013	$14.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	FRASIER TIRE S62800040	04/02/2013	$92.12
	CAROLINA AUTO ELECTRIC	04/03/2013	$14.47
	NAPA AUTO 0031250	04/02/2013	$5.65
	NAPA AUTO 0031250	04/02/2013	$108.49
	SHERWIN WILLIAMS #2391	04/04/2013	$290.86
	FRASIER TIRE S62800040	04/03/2013	$51.53
	NAPA AUTO 0031250	04/03/2013	$8.92
	NAPA AUTO 0031250	04/03/2013	$42.91
	NAPA AUTO 0031250	04/03/2013	$13.45
	NAPA AUTO 0031250	04/03/2013	$17.84
	NAPA AUTO 0031250	04/03/2013	$1.17
	WILLIAMS TIRE & AU	04/04/2013	$653.92
	WW GRAINGER	04/04/2013	$325.11
	FIELDS ORNAMENTAL IRON &	04/03/2013	$81.37
	NAPA AUTO 0031250	04/03/2013	$45.80
	JONES FORD, INC.	04/05/2013	$248.23
	NAPA AUTO 0031250	04/05/2013	$13.26
	JONES FORD, INC.	04/05/2013	$139.75
	NAPA AUTO 0031250	04/04/2013	$16.69
	NAPA AUTO 0031250	04/04/2013	$8.48
	NAPA AUTO 0031250	04/05/2013	$4.98
	NAPA AUTO 0031250	04/05/2013	$18.42
	NAPA AUTO 0031250	04/05/2013	$28.52
	NAPA AUTO 0031250	04/04/2013	$2.47
	NAPA AUTO 0031250	04/04/2013	$18.42
	COASTAL HYDRAULICS	04/05/2013	$94.62
	TRANSAFE INC	04/05/2013	$101.01
	NAPA AUTO 0031250	04/04/2013	$59.97
	LEE TRANSPORT EQUIPMENT	04/05/2013	$364.63
	NAPA AUTO 0031250	04/04/2013	$18.42
	PALMETTO FORD PARTS &	04/05/2013	$1,250.52
	NAPA AUTO 0031250	04/04/2013	$29.70
	JONES FORD, INC.	04/05/2013	$1,152.51
	NAPA AUTO 0031250	04/04/2013	$13.26
	JONES FORD, INC.	04/08/2013	$43.12
	IBS OF CHARLESTON	04/08/2013	$48.77
	JONES FORD, INC.	04/08/2013	$1.06
	JONES FORD, INC.	04/08/2013	$2.13
	JONES FORD, INC.	04/08/2013	$23.83
	SUMMERVILLE FORD INC	04/08/2013	$13.63
	CHARLESTON RUBBER AND GA	04/08/2013	$8.39
	NAPA AUTO 0031250	04/08/2013	$43.22
	NAPA AUTO 0031250	04/08/2013	$20.40
	SPARROW & KENNEDY TRACTOR	04/08/2013	$181.04
	AMERICAN TOWING	04/09/2013	$175.00
	NAPA AUTO 0031250	04/09/2013	$25.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0002876	04/09/2013	$10.38
	NAPA AUTO 0031250	04/09/2013	$40.80
	NAPA AUTO 0031250	04/09/2013	$36.73
	WILLIAMS TIRE & AU	04/10/2013	$167.81
	BLACKWELL TVHDW	04/10/2013	$24.58
	NAPA AUTO 0031250	04/09/2013	$40.80
	FLEET CONCEPTS OF CHAR	04/10/2013	$47.69
	FRASIER TIRE S62800040	04/10/2013	$835.88
	NAPA AUTO 0031250	04/10/2013	$39.70
	NAPA AUTO 0031250	04/10/2013	$18.75
	NAPA AUTO 0031250	04/10/2013	$122.18
	CREWS CHEVROLET	04/10/2013	$30.23
	NAPA AUTO 0031250	04/10/2013	$10.77
	BLANCHARD MACHINERY	04/11/2013	$81.87
	NAPA AUTO 0031250	04/12/2013	$9.06
	CAMERON MOTOR COMP	04/12/2013	$250.00
	NAPA AUTO 0031250	04/11/2013	$34.45
	NAPA AUTO 0031250	04/12/2013	$241.52
	NAPA AUTO 0031250	04/12/2013	$45.39
	NAPA AUTO 0031250	04/12/2013	$7.80
	CREWS CHEVROLET	04/12/2013	$46.77
	BLANCHARD MACHINERY	04/12/2013	$2,165.39
	UNITED RENTALS	04/12/2013	$21.70
	NAPA AUTO 0031250	04/12/2013	$17.46
	FLEET CONCEPTS OF CHAR	04/12/2013	$758.50
	NAPA AUTO 0031250	04/12/2013	$18.42
	NAPA AUTO 0031250	04/11/2013	$7.73
	JONES FORD, INC.	04/12/2013	$21.09
	NAPA AUTO 0031250	04/11/2013	$43.10
	FLEET CONCEPTS OF CHAR	04/12/2013	$16.98
	PUBLIC WORKS EQUIPMENT &	04/15/2013	$332.59
	NAPA AUTO 0031250	04/15/2013	$6.84
	BLANCHARD MACHINERY	04/16/2013	$124.06
	NAPA AUTO 0031250	04/15/2013	$44.60
	GLASS SOLUTIONS LLC	04/15/2013	$201.06
	NAPA AUTO 0031250	04/15/2013	$16.69
	NAPA AUTO 0031250	04/15/2013	$27.42
	CHARLESTON RUBBER AND GA	04/16/2013	$11.58
	COASTAL HYDRAULICS	04/17/2013	$27.68
	FLEET CONCEPTS OF CHAR	04/17/2013	$12.39
	NAPA AUTO 0031250	04/16/2013	$108.33
	NAPA AUTO 0031250	04/16/2013	$10.00
	NAPA AUTO 0031250	04/16/2013	$17.46
	NAPA AUTO 0031250	04/16/2013	$12.26
	NAPA AUTO 0031250	04/16/2013	$68.45
	NAPA AUTO 0031250	04/16/2013	$35.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	04/16/2013	$50.07
	NAPA AUTO 0031250	04/16/2013	$36.11
	BEARING DIST - CHARLESTON	04/18/2013	$42.75
	NAPA AUTO 0031250	04/17/2013	$62.63
	NAPA AUTO 0031250	04/17/2013	$105.25
	CAROLINA AUTO ELECTRIC	04/18/2013	$41.78
	NATIONAL SIGNAL INC.	04/17/2013	$36.75
	NAPA AUTO 0031250	04/17/2013	$413.25
	CAMERON MOTOR COMP	04/18/2013	$250.00
	NAPA AUTO 0031250	04/17/2013	$24.84
	NAPA AUTO 0031250	04/17/2013	$31.16
	NAPA AUTO 0031250	04/17/2013	$44.01
	NAPA AUTO 0031250	04/17/2013	$53.15
	NAPA AUTO 0031250	04/18/2013	$9.90
	NAPA AUTO 0031503	04/18/2013	$85.65
	NAPA AUTO 0031250	04/19/2013	$13.55
	NAPA AUTO 0031250	04/18/2013	$21.69
	BLANCHARD MACHINERY	04/19/2013	$91.88
	SOUTHERN MUNICIPAL EQUIPM	04/19/2013	$57.29
	NAPA AUTO 0031250	04/18/2013	$62.63
	NAPA AUTO 0031250	04/18/2013	$140.20
	NAPA AUTO 0031250	04/18/2013	$4.27
	NAPA AUTO 0031250	04/19/2013	$18.42
	RICK HENDRICK JEEP CHYSL	04/18/2013	$43.10
	NAPA AUTO 0031250	04/18/2013	$14.09
	CREWS CHEVROLET	04/18/2013	$85.35
	NAPA AUTO 0031250	04/19/2013	$34.79
	TRUCKPRO #85	04/19/2013	$307.90
	CUMMINS ATLANTIC #7	04/19/2013	$1,199.64
	FRASIER TIRE S62800040	04/19/2013	$156.55
	RICK HENDRICK JEEP CHYSL	04/19/2013	$62.90
	SMITH MANUFACTURING	04/22/2013	$41.64
	NAPA AUTO 0031250	04/22/2013	$67.28
	CHARLESTON RUBBER AND GA	04/22/2013	$23.22
	NAPA AUTO 0031250	04/22/2013	$37.62
	NAPA AUTO 0031250	04/22/2013	$8.34
	FLEET CONCEPTS OF CHAR	04/23/2013	$11.92
	FLEET CONCEPTS OF CHAR	04/23/2013	$821.43
	JONES FORD, INC.	04/23/2013	$99.95
	COASTAL HYDRAULICS	04/23/2013	$306.90
	NAPA AUTO 0031250	04/22/2013	$17.29
	WILLIAMS TIRE & AU	04/23/2013	$99.89
	NAPA AUTO 0031250	04/22/2013	$8.55
	NAPA AUTO 0031250	04/22/2013	$2.56
	NAPA AUTO 0031250	04/23/2013	$34.59
	FIELDS ORNAMENTAL IRON &	04/23/2013	$303.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	04/23/2013	$42.94
	NAPA AUTO 0031250	04/23/2013	$29.53
	NAPA AUTO 0031250	04/23/2013	$1.40
	NAPA AUTO 0031250	04/23/2013	$8.14
	NORTHERN TOOL EQUIP	04/23/2013	$34.68
	NAPA AUTO 0031250	04/24/2013	$3.15
	FRASIER TIRE S62800040	04/24/2013	$105.21
	NAPA AUTO 0031250	04/24/2013	$62.63
	NAPA AUTO 0031250	04/24/2013	$20.14
	NAPA AUTO 0031250	04/24/2013	$10.33
	NAPA AUTO 0031250	04/26/2013	$3.23
	HILLS MACHINERY COMPANY	04/26/2013	$1,097.44
	FIELDS ORNAMENTAL IRON &	04/25/2013	$54.25
	NAPA AUTO 0031250	04/25/2013	$40.80
	NAPA AUTO 0031250	04/26/2013	$4.10
	NAPA AUTO 0031250	04/25/2013	$51.46
	NAPA AUTO 0031250	04/26/2013	$4.93
	BLANCHARD MACHINERY	04/26/2013	$61.73
	NAPA AUTO 0031250	04/25/2013	$20.40
	TRUCKPRO #85	04/29/2013	$307.90
			$21,794.22
WILLIAM L GARDNER	CLARENDON AUTO PARTS	04/01/2013	$140.35
	HERITAGE CRYSTAL CLEAN	04/09/2013	$162.35
	AIRGAS SOUTH	04/11/2013	$50.42
	CLARENDON AUTO PARTS	04/11/2013	$42.11
	CUMMINS ATLANTIC #7	04/17/2013	$999.00
	CLARENDON AUTO PARTS	04/25/2013	$40.97
			$1,435.20
WILLIAM R THOMPSON	BEST BUY 00002642	04/23/2013	$278.16
			$278.16
WILLIAM S COLEMAN	CRESCENT SUPPLY COMP INC	04/02/2013	$115.28
	USPS 45364006429832128	04/09/2013	$33.40
	DILLS LOCKSMITH	04/12/2013	$4.03
	LOWES #00518	04/18/2013	$27.54
	LOWES #00518	04/23/2013	$126.25
	LOWES #00518	04/25/2013	$84.16
	MAULDIN LUMBER CO	04/24/2013	$845.35
	LOWES #00518	04/26/2013	$15.88
			$1,251.89
WILLIAM SHANNON	GLASSPRO GEORGETOWN	04/01/2013	$200.00
	GEORGETOWN AUTO PARTS	04/01/2013	$26.67
	GEORGETOWN AUTO PARTS	04/02/2013	$15.85
	DOUGHERTY EQUIPMENT CO	04/01/2013	$87.69
	ALAMO SALES CORP	04/02/2013	$129.42
	DOUGHERTY EQUIPMENT CO	04/01/2013	$1,463.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	TRACTOR SUPPLY #1457	04/03/2013	$27.52
	AUTOZONE #1023	04/03/2013	$2.37
	GEORGETOWN AUTO PARTS	04/04/2013	$96.85
	AUTOZONE #1023	04/04/2013	$17.73
	AUTOZONE #1023	04/04/2013	$123.83
	GEORGETOWN AUTO PARTS	04/04/2013	$26.22
	AUTOZONE #1023	04/04/2013	$10.23
	GEORGETOWN MILL SUPPLIES	04/04/2013	$30.70
	TIDELANDS FORD LINCOLN	04/08/2013	$341.49
	GEORGETOWN AUTO PARTS	04/08/2013	$10.14
	GEORGETOWN AUTO PARTS	04/08/2013	$79.61
	AUTOZONE #1023	04/08/2013	$2.37
	DOUGHERTY EQUIPMENT CO	04/08/2013	$805.26
	GEORGETOWN AUTO PARTS	04/09/2013	$18.02
	GEORGETOWN AUTO PARTS	04/09/2013	$54.13
	GEORGETOWN AUTO PARTS	04/09/2013	$8.20
	DOUGHERTY EQUIPMENT CO	04/08/2013	$256.72
	AUTOZONE #1023	04/10/2013	$27.58
	GEORGETOWN AUTO PARTS	04/10/2013	$3.75
	AUTOZONE #1023	04/10/2013	$20.55
	GEORGETOWN AUTO PARTS	04/10/2013	$21.12
	TIDELANDS FORD LINCOLN	04/10/2013	$272.77
	AUTOZONE #1023	04/11/2013	$39.04
	PALMETTO CHEVROLET	04/11/2013	$179.19
	AUTOZONE #1023	04/15/2013	$36.96
	OREILLY AUTO 00021873	04/15/2013	$28.12
	AUTOZONE #1023	04/16/2013	$54.76
	AUTOZONE #1023	04/16/2013	$18.66
	GEORGETOWN AUTO PARTS	04/17/2013	$39.44
	AUTOZONE #1023	04/17/2013	$9.52
	MASON TIRE AND AUTO SERVI	04/22/2013	$22.00
	AUTOZONE #1023	04/22/2013	$41.79
	GEORGETOWN AUTO PARTS	04/22/2013	$44.59
	GEORGETOWN AUTO PARTS	04/23/2013	$52.67
	AUTOZONE #1023	04/23/2013	$46.74
	CUSTOM CARE AUTO UPHOLSTE	04/22/2013	$331.75
	MASON TIRE AND AUTO SERVI	04/23/2013	$223.75
	AUTOZONE #1023	04/24/2013	$14.38
	AUTOZONE #1023	04/24/2013	$11.70
	GEORGETOWN AUTO PARTS	04/25/2013	$226.30
	GEORGETOWN AUTO PARTS	04/25/2013	$9.01
	BLANCHARD MACHINERY	04/24/2013	$1,461.44
	ALAMO SALES CORP	04/26/2013	$848.90
	GEORGETOWN AUTO PARTS	04/29/2013	$6.84
			$7,927.66
WILLIAM T FORREST	THE HARDWARE STORE	04/02/2013	$109.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM T FORREST	SALUDA HARDWARE & SUPPLY	04/03/2013	$16.99
	THE HARDWARE STORE	04/10/2013	$149.80
	TYLER BROTHERS	04/12/2013	$196.29
	SALUDA HARDWARE & SUPPLY	04/15/2013	$89.75
	THE HARDWARE STORE	04/17/2013	$81.16
	SALUDA HARDWARE & SUPPLY	04/16/2013	$53.39
	GENERAL SUPPLY CO	04/16/2013	$136.49
	THE HARDWARE STORE	04/22/2013	$32.50
			$865.44
WILLIE CALDWELL	JARED'S HARDWARE	04/08/2013	$28.88
	CAROLINA'S RIGGING	04/12/2013	$470.80
			$499.68
WILLIE G THOMPKINS	MID ATLANTIC DRAINAGE S	04/09/2013	$216.00
	SOUTHERN OUTFITTERS	04/16/2013	$312.40
	SOUTHERN OUTFITTERS	04/18/2013	$234.30
	AYNOR BUILDING SUPPLY	04/24/2013	$16.73
			$779.43
WILLIE J. WOODS	CARQUEST	03/29/2013	$167.38
	CUMBEES TIRE SERVICE INC	04/03/2013	$50.00
	SPARROW & KENNEDY TRACTOR	04/08/2013	$70.38
	TURNER`S CUSTOM AUTO GLAS	04/10/2013	$90.00
	FLORENCE HYDRAULICS	04/11/2013	$307.95
	PALMETTO CHEVROLET	04/12/2013	$3.73
	CARQUEST	04/12/2013	$308.29
	ALTMAN TRACTOR & EQUIPME	04/12/2013	$553.74
	CARQUEST	04/16/2013	$43.68
	REARDON'S GARAGE, INC	04/16/2013	$778.08
	CARQUEST	04/17/2013	$16.04
	PALMETTO CHEVROLET	04/17/2013	$1,208.54
	LINDER INDSTRL-COLUMBIA	04/18/2013	$677.81
	CARQUEST	04/18/2013	$397.65
	FRASIER TIRE S62800032	04/19/2013	$881.91
	WATFORD INDUSTRY INC	04/19/2013	$144.00
	REARDON'S GARAGE, INC	04/19/2013	$291.89
	STUCKEY AUTO PARTS #14	04/18/2013	$14.52
	STUCKEY AUTO PARTS #14	04/22/2013	$79.34
	CARQUEST	04/24/2013	$92.63
	CARQUEST	04/24/2013	$197.60
	STUCKEY AUTO PARTS #14	04/23/2013	$93.62
	WATFORD INDUSTRY INC	04/23/2013	$145.52
	BTS #12	04/24/2013	$980.81
	FLORENCE HYDRAULICS	04/25/2013	$898.97
	CUMBEES TIRE SERVICE INC	04/24/2013	$50.00
	CABBAGE'S TIRE	04/25/2013	$60.00
	STUCKEY AUTO PARTS #14	04/26/2013	$187.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	CARQUEST	04/26/2013	$206.68
	STUCKEY AUTO PARTS #14	04/26/2013	$96.77
	CARQUEST	04/29/2013	$101.05
	CAROLINA INTL TRUCKS	04/29/2013	$2,345.89
			$11,541.56
WILLIE PONTOON	CAROLINA POWER EQUIPMENT	04/17/2013	$61.40
			$61.40
WILMA R JOHNSON	KOLDROK WATERS & COFFEE	04/05/2013	$26.46
	GEORGETOWN SMALL ENGINES,	04/08/2013	$491.63
	CONWAY FEED & GARDEN	04/11/2013	$100.00
	WILD WEST	04/11/2013	$100.00
	WAL-MART #2712	04/17/2013	$9.70
	LOWES #01705	04/18/2013	$7.82
	OFFICE MAX	04/22/2013	$13.61
	WAL-MART #2712	04/29/2013	$20.21
			$769.43
YVONNE F CLARK	JERRYZ VACUUM SALES & SER	03/29/2013	$26.73
	USPS 45158008332307795	03/29/2013	$12.22
	FORMS AND SUPPLY - AOPD	04/09/2013	$4.38
	OFFICEMAX CT IN#895852	04/12/2013	$42.14
	OFFICEMAX CT IN#896256	04/12/2013	$21.08
	FORMS AND SUPPLY - AOPD	04/15/2013	$12.12
	FORMS AND SUPPLY - AOPD	04/15/2013	$25.28
	TX AMERICA SAFETY	04/26/2013	$196.52
			$340.47

Total for DEPARTMENT OF TRANSPORTATION: $1,272,790.55

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	HERALD OFFICE SUPPLY INC	03/28/2013	$19.07
	HERALD OFFICE SUPPLY INC	03/28/2013	$68.82
	WALMART.COM 8009666546	04/03/2013	$133.72
	MAC PAPERS INC	04/04/2013	$962.68
	SHOPLET.COM	04/11/2013	$217.50
	SMITH RUBBER STAMP & SEAL	04/16/2013	$25.68
	USPS 45180402029801016	04/29/2013	$504.00
			$1,931.47
LACHELLE FREDERICK	WAL-MART #4379	04/16/2013	$25.15
	AMAZON MKTPLACE PMTS	04/25/2013	$12.96
			$38.11
MICHELLE NIENHIUS	OFFICE DEPOT #332	04/26/2013	$112.06
	OFFICE DEPOT #332	04/26/2013	$180.77
	OFFICE DEPOT #2196	04/26/2013	$128.36
	WAL-MART #0881	04/26/2013	$90.22
			$511.41

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $2,480.99

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALLARRICK GREENE	WAL-MART #0628	04/10/2013	$148.47
			$148.47
AMANDA LEAKE	CAROLINA SUPPLY HOUSE	04/15/2013	$13.44
			$13.44
ANDREW S BUNCH	FERGUSON ENT #23	04/10/2013	$202.79
	THE HOME DEPOT 1120	04/10/2013	$74.43
	THE HOME DEPOT 1120	04/15/2013	$43.17
			$320.39
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	03/29/2013	$51.50
	IBT IIS FINGERPRINT COM	04/05/2013	$51.50
	IBT IIS FINGERPRINT COM	04/05/2013	$51.50
	IBT IIS FINGERPRINT COM	04/08/2013	$51.50
	IBT IIS FINGERPRINT COM	04/10/2013	$51.50
	IBT IIS FINGERPRINT COM	04/11/2013	$51.50
	IBT IIS FINGERPRINT COM	04/11/2013	$51.50
	IBT IIS FINGERPRINT COM	04/12/2013	$51.50
	IBT IIS FINGERPRINT COM	04/11/2013	$51.50
	IBT IIS FINGERPRINT COM	04/15/2013	$51.50
	IBT IIS FINGERPRINT COM	04/15/2013	$51.50
	IBT IIS FINGERPRINT COM	04/15/2013	$51.50
	IBT IIS FINGERPRINT COM	04/15/2013	$51.50
	IBT IIS FINGERPRINT COM	04/15/2013	$51.50
	IBT IIS FINGERPRINT COM	04/15/2013	$51.50
	IBT IIS FINGERPRINT COM	04/15/2013	$51.50
	IBT IIS FINGERPRINT COM	04/15/2013	$51.50
	IBT IIS FINGERPRINT COM	04/15/2013	$51.50
	IBT IIS FINGERPRINT COM	04/15/2013	$51.50
	IBT IIS FINGERPRINT COM	04/16/2013	$51.50
	IBT IIS FINGERPRINT COM	04/19/2013	$51.50
	IBT IIS FINGERPRINT COM	04/18/2013	$51.50
	IBT IIS FINGERPRINT COM	04/18/2013	$51.50
	IBT IIS FINGERPRINT COM	04/18/2013	$51.50
	IBT IIS FINGERPRINT COM	04/18/2013	$51.50
	IBT IIS FINGERPRINT COM	04/18/2013	$51.50
	IBT IIS FINGERPRINT COM	04/18/2013	$51.50
	IBT IIS FINGERPRINT COM	04/24/2013	$51.50
			$1,442.00
ANNA LEE SAMPSON	WAL-MART #0628	04/16/2013	$211.81
	DOLRTREE 1307 00013078	04/17/2013	$50.29
			$262.10
ANNIE B DRAKEFORD	NORTHEAST TROPHIES & A	04/16/2013	$22.47
			$22.47
BECKY DAVIS	FOOD LION #0618	04/01/2013	$43.05
	PIGGLY WIGGLY #85	04/02/2013	$17.32

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BECKY DAVIS	PIGGLY WIGGLY #85	04/03/2013	$3.93
	WAL-MART #2703	04/04/2013	$96.94
	PIGGLY WIGGLY #85	04/07/2013	$6.38
	DOLLAR-GENERAL #7486	04/08/2013	$28.35
	BI-LO 550	04/12/2013	$4.56
	WAL-MART #2703	04/18/2013	$109.28
	PIGGLY WIGGLY #85	04/22/2013	$12.03
	FRS INC	04/25/2013	$49.11
	WAL-MART #2703	04/25/2013	$2.12
	BI-LO 550	04/29/2013	$18.33
			$391.40
BOBBY WHEELER	LOWES #01075	04/03/2013	$34.52
	LOWES #01075	04/18/2013	$61.32
			$95.84
BRENDA ASHLEY KINARDS	WAL-MART #1130	04/16/2013	$10.66
	WAL-MART #1130	04/25/2013	$27.76
			$38.42
CARLOS BURNS	PITNEY BOWES	03/30/2013	$174.24
	FORMS AND SUPPLY - AOPD	04/05/2013	$19.66
	FORMS AND SUPPLY - AOPD	04/04/2013	$22.52
	FORMS AND SUPPLY - AOPD	04/05/2013	$19.66
	FORMS AND SUPPLY - AOPD	04/04/2013	$165.45
	FORMS AND SUPPLY - AOPD	04/11/2013	$118.09
	FORMS AND SUPPLY - AOPD	04/15/2013	$41.16
	FORMS AND SUPPLY - AOPD	04/17/2013	$39.85
	STAPLS0114605526000001	04/20/2013	$259.33
	FORMS AND SUPPLY - AOPD	04/23/2013	$132.96
			$992.92
CATHERINE BROWDER	OFFICE DEPOT #336	03/28/2013	$223.91
			$223.91
CECIL L. STEVENS	GATEWAY #2 HART	04/02/2013	$21.57
	LOWES #01075	04/04/2013	$77.09
	LOWES #01075	04/04/2013	$28.00
	ADVANCE AUTO PARTS #5220	04/04/2013	$23.95
	LOWES #01075	04/05/2013	$66.95
	TRAYCO OF SC INC	04/05/2013	$21.06
	PEE DEE WINNELSON CO	04/08/2013	$123.62
	PEE DEE WINNELSON CO	04/12/2013	$63.33
	PEE DEE WINNELSON CO	04/11/2013	$151.24
	LOWES #01075	04/15/2013	$30.51
	LOWES #01075	04/19/2013	$32.34
	CE FLORENCE	04/19/2013	$35.26
	LOWES #01075	04/22/2013	$92.42
	LOWES #01075	04/22/2013	$21.54
	FRS INC	04/23/2013	$153.69

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L. STEVENS	PEE DEE WINNELSON CO	04/23/2013	$40.27
	JOHNSTONE SUPPLY INC	04/23/2013	$38.32
	CITY ELECTRIC #21	04/23/2013	$20.78
	LOWES #01075	04/25/2013	$54.44
	LOWES #01075	04/25/2013	$25.00
	CAROLINA SUPPLY HOUSE	04/26/2013	$17.98
	LOWES #01075	04/29/2013	$59.64
			$1,199.00
CHAD HUBER	BAKER DISTRIBUTING 538	04/02/2013	$266.66
	WW GRAINGER	04/02/2013	$251.92
	WW GRAINGER	04/18/2013	$968.50
	C C DICKSON CO 1077	04/22/2013	$74.48
	WW GRAINGER	04/22/2013	$17.85
			$1,579.41
CHARLENE T. NANCE	ACADEMIC SUPPLIER OFFICE	03/29/2013	$134.40
	L & L OFFICE SUPPLY	04/01/2013	$64.15
	MMAR MEDICAL GROUP	04/02/2013	$121.00
	XEROX DIRECT XEROXCORP	04/05/2013	$513.56
	STAPLS7098590049000001	04/09/2013	$387.41
	XEROX DIRECT XEROXCORP	04/10/2013	$513.58
	DANMAR PRODUCTS	04/10/2013	$708.00
	STAPLS7098722217000001	04/12/2013	$100.80
	CVS PHARMACY #3557 Q03	04/11/2013	$37.97
	B & H PHOTO-VIDEO.COM	04/15/2013	$12.84
	STAPLS7098914467000001	04/18/2013	$236.75
	EHOB INC	04/19/2013	$116.30
	BENCO DENTAL CO	04/25/2013	$164.65
	L & L OFFICE SUPPLY	04/25/2013	$17.76
			$3,129.17
CLAUDINE HART	KOHL'S #1115	04/08/2013	$43.58
	KOHL'S #1115	04/08/2013	$6.43
	WAL-MART #2703	04/08/2013	$19.31
			$69.32
COLLIE FEEMSTER	OFFICE DEPOT #2361	04/01/2013	$151.25
			$151.25
CONNIE S WELLS	MAC PAPERS INC	04/04/2013	$1,443.97
			$1,443.97
CORNELIUS STAPLES	BEST BUY 00002709	03/29/2013	$142.28
	STAPLES 00103234	04/02/2013	$191.71
	BEST BUY 00002709	04/05/2013	$171.10
	STAPLES 00103234	04/08/2013	$106.98
	STAPLES 00103234	04/09/2013	$52.41
	BEST BUY 00002709	04/12/2013	$323.12
	AMAZON MKTPLACE PMTS	04/12/2013	$29.98

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CORNELIUS STAPLES	STAPLES 00103234	04/15/2013	$193.86
	AMAZON MKTPLACE PMTS	04/16/2013	$45.19
	AMAZON MKTPLACE PMTS	04/16/2013	$54.35
	STAPLES 00103234	04/17/2013	$246.17
	BATTERIES PLUS #66	04/19/2013	$21.39
	BEST BUY 00002709	04/22/2013	$323.12
	STAPLES 00103234	04/25/2013	$171.04
	BEST BUY 00002709	04/26/2013	$403.36
	BEST BUY 00002709	04/29/2013	$140.12
			$2,616.18
CRYSTAL MIDDLETON	WAL-MART #0628	04/24/2013	$42.67
			$42.67
CURTIS AMERSON	CASE USED PARTS INC	03/29/2013	$155.15
	CAROLINA SUPPLY HOUSE	04/02/2013	$395.05
	CASE USED PARTS INC	04/02/2013	$160.50
	WAL-MART #2703	04/15/2013	$73.42
	TACONY / POWR FLITE / TOR	04/19/2013	$39.88
	RICHBURGS AUTO ELECTRIC	04/26/2013	$101.52
			$925.52
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	04/18/2013	$51.50
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	IBT IIS FINGERPRINT COM	04/18/2013	$51.50
	IBT IIS FINGERPRINT COM	04/18/2013	$51.50
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
			$279.50
DAISY WASHINGTON	DIRECT SUPPLY EQUIPMENT	03/26/2013	$375.30
	DIRECT SUPPLY EQUIPMENT	04/01/2013	$478.02
	AMERICAN HOTEL REG	04/05/2013	$94.36
	DANMAR PRODUCTS	04/05/2013	$376.00
	ALL MEDICAL INC	04/15/2013	$224.70
	GROVE MEDICAL INC	04/17/2013	$178.64
	FASTENAL COMPANY01	04/25/2013	$14.67
			$1,741.69
DEBORAH S. DETROIA	TRACTOR SUPPLY #1444	03/30/2013	$21.40
			$21.40
DENNIS WILLIAMS	COOK & BOARDMAN INC	04/03/2013	$345.03
	BEST BUY BLINDS	04/11/2013	$97.65
	MARTIN LOCK & KEY	04/12/2013	$246.10
			$688.78
DIANE A HAMEL	KEY SHOP	04/09/2013	$2.41
			$2.41

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DIANE NOWLIN	WAL-MART #0630	04/08/2013	$267.84
			$267.84
DORIS D DUKES	OFFICE DEPOT #2127	03/28/2013	$99.49
	BEST BUY 00002642	04/01/2013	$67.35
	WAL-MART #1164	04/01/2013	$25.42
	TARGET 00013193	04/02/2013	$40.47
	EDUCATIONAL WONDERLAND	04/01/2013	$63.58
	WAL-MART #1339	04/02/2013	$65.07
	TARGET 00011999	04/12/2013	$77.02
	WAL-MART #4506	04/16/2013	$30.51
	S&S WORLDWIDE	04/24/2013	$39.93
			$508.84
DOROTHY LEE	BIG LOTS STORES - #1498	04/08/2013	$385.20
	WAL-MART #0628	04/24/2013	$32.04
			$417.24
DURWOOD C COMBS	ALL MEDICAL INC	04/16/2013	$111.28
	DIRECT SUPPLY EQUIPMENT	04/24/2013	$314.60
	JUST MEDICAL INC.	04/29/2013	$94.50
			$520.38
EDWARD B MALONE	RADIOSHACK DEA00003079	04/09/2013	$48.14
	RADIOSHACK DEA00003079	04/23/2013	$33.66
			$81.80
EVELYN WATTS	WAL-MART #4506	03/29/2013	$19.05
	BI-LO 218	04/18/2013	$3.62
	LONGS DRUGS GATEWAY COMMO	04/26/2013	$14.08
			$36.75
FAYE ANN GURLEY	WAL-MART #2703	04/18/2013	$105.41
			$105.41
FELECIA CAIN	OFFICE DEPOT #336	03/28/2013	$390.40
	OFFICE DEPOT #336	04/05/2013	$402.80
	ORIENTAL TRADING CO	04/16/2013	$111.15
	ORIENTAL TRADING CO	04/17/2013	$49.40
			$953.75
FELECIA T. TUCKER	WAL-MART #4506	04/09/2013	$68.79
	WAL-MART #4506	04/09/2013	$74.29
	TARGET 00013193	04/10/2013	$67.40
			$210.48
GEORGE A. MASON	JOHNSTONE SUPPLY -394	04/01/2013	$480.43
			$480.43
INEZ BUSH	ARC SERVICES/TRAINING	04/15/2013	$81.00
	ARC SERVICES/TRAINING	04/16/2013	$162.00
	ARC SERVICES/TRAINING	04/16/2013	$81.00
	ARC SERVICES/TRAINING	04/16/2013	$162.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
INEZ BUSH	ARC SERVICES/TRAINING	04/16/2013	$135.00
			$621.00
INGRID THOMAS	WAL-MART #1037	03/29/2013	$163.61
	WAL-MART #1037	03/29/2013	$86.14
	THE HIPSAVER COMPANY INC	04/15/2013	$263.91
	LOWES #00358	04/17/2013	$302.30
	ORTHOFEET INC	04/17/2013	$80.41
	ORTHOFEET INC	04/18/2013	$64.50
	WAL-MART #1037	04/19/2013	$54.11
	WAL-MART #0628	04/22/2013	$40.53
			$1,055.51
JACK CUNNINGHAM	ALLIED ELECTRONICS INC	03/30/2013	$37.69
	NATIONAL CREATIVE ENT.	04/02/2013	$328.00
	CLINTON TRUE VALUE HDW	04/12/2013	$7.07
			$372.76
JAMES A RHODES	CLINTON TRUE VALUE HDW	04/17/2013	$25.32
	CLINTON TRUE VALUE HDW	04/22/2013	$16.49
	CLINTON TRUE VALUE HDW	04/24/2013	$87.74
			$129.55
JAMES E SPORTIELLO	D&L APPLIANCE PRTS CO#07	04/01/2013	$146.78
	MULLINS TRUCK & TRACTOR C	04/01/2013	$41.12
	LOWES #02803	04/01/2013	$18.09
	LOWES #02803	04/01/2013	$25.83
	LOWES #02803	04/02/2013	$15.76
	LOWES #02803	04/02/2013	$4.92
	ROSE TALBERT	04/03/2013	$254.13
	BATTERIES PLUS 178	04/03/2013	$145.79
	ADVANCE AUTO PARTS #5560	04/03/2013	$11.86
	FRS INC	04/04/2013	$127.44
	CAROLINA SUPPLY HOUSE	04/04/2013	$3.65
	SHERWIN WILLIAMS #2336	04/05/2013	$58.09
	FRS INC	04/08/2013	$31.87
	HENDERSON SUPPLY CO. I	04/09/2013	$46.91
	COLES SHEETMETAL & WELDI5	04/08/2013	$48.60
	SHERWIN WILLIAMS #2336	04/10/2013	$16.84
	AGRI SOUTH INC	04/08/2013	$40.45
	SHERWIN WILLIAMS #2336	04/10/2013	$171.31
	LOWES #02803	04/10/2013	$98.85
	HENDERSON SUPPLY CO. I	04/11/2013	$6.25
	LOWES #02803	04/11/2013	$50.78
	HENDERSON SUPPLY CO. I	04/12/2013	$48.57
	LOWES #02803	04/12/2013	$4.60
	JOHNSTONE SUPPLY INC	04/12/2013	$38.32
	HENDERSON SUPPLY CO. I	04/15/2013	$4.71
	HENDERSON SUPPLY CO. I	04/15/2013	$21.70

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	LOWES #02803	04/15/2013	$71.73
	SHERWIN WILLIAMS #2336	04/16/2013	$83.16
	OREILLY AUTO 00018184	04/16/2013	$15.10
	HENDERSON SUPPLY CO. I	04/18/2013	$47.19
	HENDERSON SUPPLY CO. I	04/19/2013	$89.38
	HENDERSON SUPPLY CO. I	04/22/2013	$26.54
	LOWES #02803	04/22/2013	$14.35
	LOWES #02803	04/22/2013	$16.92
	LOWES #02803	04/23/2013	$24.26
	HENDERSON SUPPLY CO. I	04/23/2013	$70.15
	HENDERSON SUPPLY CO. I	04/23/2013	$10.24
	EMPIRE EQUIPMENT DIST	04/23/2013	$65.17
	HENDERSON SUPPLY CO. I	04/25/2013	$76.42
	AUTHORIZED APPLIANCE SERV	04/24/2013	$90.00
	HOBART SERVICE-SE	04/26/2013	$311.64
	LOWES #02803	04/29/2013	$82.79
	BI-LO 32	04/29/2013	$22.11
			$2,600.37
JANA DEMATTEIS	FREDS 00012385	03/28/2013	$48.10
	SHIPPERS SUPPLY INC.	04/05/2013	$25.65
	OTIS S TWILLEY SEED CO	04/16/2013	$30.25
	J&P PARKSEED WAYSIDE	04/20/2013	$219.80
	FREDS 00012385	04/26/2013	$108.61
	OREILLY AUTO 00019505	04/26/2013	$22.45
			$454.86
JANET D HUGHES	EDUCATIONAL WONDERLAND	04/15/2013	$496.45
			$496.45
JANIS BASS	FORREST & GRANT PHOTO IMA	04/16/2013	$9.60
			$9.60
JASON KING	KINGS OUTDOOR POWER EQU	04/11/2013	$165.74
	NAPA AUTO PARTS	04/15/2013	$44.93
	NAPA AUTO PARTS	04/16/2013	$43.54
	KINGS OUTDOOR POWER EQU	04/18/2013	$16.05
	KINGS OUTDOOR POWER EQU	04/23/2013	$30.98
			$301.24
JENNY RICHBURG	STAPLS7097505730000002	03/29/2013	$94.11
	STAPLS7098261882000001	04/02/2013	$199.92
	WAL-MART #1037	04/04/2013	$19.35
	WAL-MART #1037	04/08/2013	$145.41
	STAPLS7098716348000001	04/11/2013	$42.75
	WAL-MART #1037	04/17/2013	$193.88
	FORMS AND SUPPLY - AOPD	04/17/2013	$389.64
	STAPLS7099018888000001	04/18/2013	$93.92
	STAPLS7099018888000002	04/18/2013	$42.75
	FORMS AND SUPPLY - AOPD	04/18/2013	$42.79

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	04/22/2013	$109.72
	FORMS AND SUPPLY - AOPD	04/24/2013	$31.36
	FORMS AND SUPPLY - AOPD	04/24/2013	$102.41
	STAPLS7099296262000002	04/24/2013	$53.45
	STAPLS7099296262000001	04/24/2013	$85.49
	STAPLS7099317962000001	04/25/2013	$249.19
			$1,896.14
JEROME HAYNES	FLOWERTOWN GARDEN CENT	04/26/2013	$46.55
			$46.55
KENYA NELSON	WAL-MART #1748	04/10/2013	$69.04
	PUBLIX #1145	04/18/2013	$15.27
	WAL-MART #1748	04/18/2013	$152.51
	WAL-MART #1748	04/23/2013	$168.15
	WAL-MART #1748	04/23/2013	$81.74
			$486.71
KNORPHE BYRD	OFFICE DEPOT #336	03/29/2013	$316.18
	OFFICE DEPOT #336	04/12/2013	$286.15
	OFFICE DEPOT #336	04/16/2013	$451.41
	LOWES #01075	04/19/2013	$16.01
	OFFICE DEPOT #336	04/26/2013	$166.85
			$1,236.60
KRISTIE N. BARTON	TARGET 00014936	04/23/2013	$8.95
			$8.95
LESLIE JAMES MACK	CAROLINA SUPPLY HOUSE	04/02/2013	$38.08
	LOWES #01075	04/02/2013	$24.72
	SHERWIN WILLIAMS #2597	04/03/2013	$452.41
	THE HOME DEPOT #8580	04/02/2013	$52.79
	LOWES #01075	04/11/2013	$96.04
	LOWES #01075	04/12/2013	$23.61
	SHERWIN WILLIAMS #2597	04/12/2013	$226.21
	SHERWIN WILLIAMS #2597	04/25/2013	$226.21
			$1,140.07
LEWIS COOPER JR.	THE HOME DEPOT 1120	04/02/2013	$15.77
	THE HOME DEPOT 1120	04/19/2013	$8.62
	GLIDDEN PROFESSIONAL #060	04/26/2013	$226.24
	GLIDDEN PROFESSIONAL #060	04/29/2013	$82.30
	GLIDDEN PROFESSIONAL #060	04/29/2013	$66.88
			$399.81
LINDA F. MOTES	QI DIAPERS.COM	04/16/2013	$160.35
	CMC GROUP INC	04/16/2013	$291.18
	KIC INC	04/16/2013	$171.20
	INGLES MARKET #68	04/19/2013	$12.83
	QI DIAPERS.COM	04/25/2013	$126.90
			$762.46

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY SNAIR	PRINTERTECHS.COM, INC.	04/04/2013	$209.65
	Amazon.com	04/22/2013	$25.38
	CYBELESOFTW	04/23/2013	$46.00
			$281.03
LISA CARTER	STAPLS9239128931000	04/05/2013	$104.83
	OFFICE DEPOT #2349	04/26/2013	$21.92
			$126.75
LISA HANCOCK	WAL-MART #1135	04/09/2013	$176.39
	MEDICAL ARTS PHARMACY INC	04/09/2013	$175.99
	MEDICAL ARTS PHARMACY INC	04/15/2013	$47.12
	MEDICAL ARTS PHARMACY INC	04/18/2013	$202.72
	MEDICAL ARTS PHARMACY INC	04/18/2013	$11.91
	WAL-MART #1135	04/23/2013	$20.24
	MEDICAL ARTS PHARMACY INC	04/23/2013	$51.50
	WAL-MART #1135	04/25/2013	$250.71
			$936.58
LYNETTE R MILLS	BI-LO 218	04/04/2013	$304.03
	WAL-MART #1339	04/14/2013	$91.00
	BI-LO 218	04/15/2013	$289.18
	DOLLAR-GENERAL #3090	04/23/2013	$11.50
	BI-LO 218	04/29/2013	$402.16
			$1,097.87
MARILYN BRADLEY	WAL-MART #2214	04/11/2013	$105.63
	WAL-MART #4506	04/16/2013	$199.34
			$304.97
MARILYN DIXON	LOWES #00433	04/10/2013	$219.11
			$219.11
MARJORIE A NASH	XP MEDICAL	04/01/2013	$218.31
	XP MEDICAL	04/01/2013	$151.90
	WAPER INC	04/02/2013	$647.68
	SCHOOL OUTFITTERS	04/08/2013	$977.11
	STAPLS7099242135000001	04/24/2013	$1,386.40
	GROVE MEDICAL INC	04/23/2013	$213.64
	GROVE MEDICAL INC	04/24/2013	$291.29
			$3,886.33
MARK BRAZILL	C C DICKSON CO 1086	04/08/2013	$21.69
	CLINTON TRUE VALUE HDW	04/12/2013	$15.30
	NAPA AUTO PARTS	04/12/2013	$11.19
	FREDS 00012385	04/26/2013	$128.35
			$176.53
MARY E SMITH	ARC SERVICES/TRAINING	03/30/2013	$19.00
	ARC SERVICES/TRAINING	03/29/2013	$135.00
	RED CROSS STORE	04/01/2013	$60.32
	ARC SERVICES/TRAINING	04/12/2013	$133.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MARY E SMITH	ARC SERVICES/TRAINING	04/21/2013	$95.00
	ARC SERVICES/TRAINING	04/21/2013	$209.00
			$651.32
MATTIE BENNETT	WAL-MART #1135	04/09/2013	$55.88
	WAL-MART #1135	04/23/2013	$96.97
			$152.85
MIKE SMITH	GATEWAY #2 HART	04/02/2013	$17.77
	LOWES #02803	04/05/2013	$266.50
			$284.27
NATALIE BRITT	USPS 45234004308221640	04/12/2013	$31.00
	ROSS STORES #667	04/19/2013	$40.98
	WAL-MART #0628	04/27/2013	$5.32
			$77.30
NATASHA BRIGHT-GILLISON	WAL-MART #1748	04/02/2013	$19.08
	WAL-MART #1748	04/02/2013	$304.37
	WAL-MART #1748	04/10/2013	$93.49
	WAL-MART #1748	04/16/2013	$120.50
	WAL-MART #3367	04/17/2013	$30.73
	WAL-MART #1748	04/16/2013	$300.00
	WAL-MART #1748	04/23/2013	$211.03
			$1,079.20
ODELL PARROTT	STAPLES 00103234	04/08/2013	$10.68
	STAPLES 00103234	04/08/2013	$55.92
			$66.60
PATSY POLITE	WAL-MART #0628	04/11/2013	$108.83
			$108.83
PAUL SEXTON	LOWES #03026	04/03/2013	$28.80
	PALMETTO TILE DISTRIBUTOR	04/10/2013	$20.24
	GATEWAY #1 COLA	04/12/2013	$428.00
			$477.04
RACHEL WILLIAMS	BI-LO 408	04/03/2013	$162.97
	BI-LO 408	04/10/2013	$171.95
	BI-LO 408	04/17/2013	$157.66
	BI-LO 408	04/24/2013	$177.88
			$670.46
RAINEY RAVENELL	BIG LOTS STORES - #1498	04/08/2013	$40.45
			$40.45
RANDY H WILKES	ADVANCE AUTO PARTS #5220	03/29/2013	$16.39
	LOWES #01075	04/01/2013	$46.34
	TRAYCO OF SC INC	04/01/2013	$59.40
	AIRGAS SOUTH	04/03/2013	$48.41
	YARBOROUGH AUTO PARTS	04/02/2013	$5.39
	LOWES #01075	04/04/2013	$22.74

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RANDY H WILKES	AUTOZONE #0453	04/09/2013	$25.90
	LOWES #01075	04/09/2013	$11.87
	TRAYCO OF SC INC	04/08/2013	$72.04
	MOSELEY OUTDOOR POWER	04/09/2013	$343.34
	PEE DEE WINNELSON CO	04/09/2013	$415.80
	D&L APPLIANCE PRTS CO#07	04/10/2013	$5.69
	SPARROW & KENNEDY TRACTOR	04/09/2013	$75.57
	AUTOZONE #0453	04/10/2013	$25.22
	YARBOROUGH AUTO PARTS	04/10/2013	$14.76
	PEE DEE WINNELSON CO	04/12/2013	$307.80
	CAROLINA SUPPLY HOUSE	04/12/2013	$9.20
	AUTO PLUS FLORENCE	04/15/2013	$27.80
	AGRI SOUTH INC	04/16/2013	$5.93
	MOSELEY OUTDOOR POWER	04/16/2013	$95.87
	LOWES #01075	04/16/2013	$11.85
	TRAYCO OF SC INC	04/16/2013	$103.68
	CAROLINA SUPPLY HOUSE	04/22/2013	$7.30
	WAL-MART #2703	04/23/2013	$9.20
	LOWES #01075	04/23/2013	$116.58
	LOWES #01075	04/23/2013	$12.96
	LOWES #01075	04/24/2013	$18.33
	LOWES #01075	04/25/2013	$29.02
			$1,944.38
REBECCA HILL	WAL-MART #1146	04/18/2013	$71.22
			$71.22
RICHARD NICKLESS	WAL-MART #0628	04/11/2013	$85.32
	TAYLOR FREEZER SALES	04/15/2013	$298.70
			$384.02
ROBERT E ALLISON	FRASIER TIRE S62800024	04/03/2013	$133.17
			$133.17
ROBERT L FOGEL	BATTERIES PLUS	04/02/2013	$173.51
	C C DICKSON CO 1077	04/02/2013	$17.47
	CITY ELECTRIC #18	04/02/2013	$8.44
	CITY ELECTRIC #18	04/02/2013	$15.25
	ACE HARDWARE OF SUMMERVI	04/08/2013	$94.07
	MARTIN LOCK & KEY	04/18/2013	$36.85
	AUTOZONE #1009	04/26/2013	$19.24
			$364.83
ROBIN SENN	WW GRAINGER	03/29/2013	$44.60
	TRI STATE TLC TRICO	04/01/2013	$61.10
	WW GRAINGER	04/10/2013	$138.28
	WW GRAINGER	04/10/2013	$22.55
	LOWES #02520	04/12/2013	$31.52
	C C DICKSON CO 1086	04/12/2013	$1,139.34
	LOWES #00528	04/16/2013	$225.68

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	WW GRAINGER	04/17/2013	$6.22
	WW GRAINGER	04/22/2013	$5.18
	DIYPESTCONT	04/23/2013	$29.00
	SIMPLEX GRINNELL WEB P	04/23/2013	$36.98
	NOR NORTHERN TOOL	04/24/2013	$240.30
	APEX SUPERSTORES INC	04/23/2013	$68.88
	CASHWELL APPLIANCE PARTS	04/25/2013	$83.13
	GATEWAY #1 COLA	04/26/2013	$156.94
	GATEWAY #1 COLA	04/26/2013	$13.38
	GATEWAY #1 COLA	04/26/2013	$120.13
	CASHWELL APPLIANCE PARTS	04/26/2013	$96.78
			$2,519.99
ROSELLEN GREEN	WAL-MART #1037	04/02/2013	$208.96
	WAL-MART #0628	04/17/2013	$115.15
	WAL-MART #1037	04/22/2013	$17.02
			$341.13
SAMUEL O SMITH	RITE AID STORE #11592	03/29/2013	$9.30
			$9.30
SANDRA DELANEY	ALL AMERICAN TROPHY	04/09/2013	$68.33
	AMERICAN AI 0012378263482	04/18/2013	$488.60
	AMERICAN AI 0010642501040	04/18/2013	$28.00
			$584.93
SHARON GURLEY	WAL-MART #2703	04/26/2013	$183.07
			$183.07
SHEILA SHEPHERD	WAL-MART #2928	03/30/2013	$130.75
	CVS PHARMACY #3560 Q03	03/31/2013	$19.51
	WAL-MART #2928	04/03/2013	$47.39
	WAL-MART #2928	04/10/2013	$166.83
	WAL-MART #2928	04/13/2013	$10.02
	WAL-MART #2928	04/19/2013	$162.43
	WAL-MART #2928	04/24/2013	$46.49
			$583.42
SHONTEL EVANS	WAL-MART #1748	04/02/2013	$225.79
	WAL-MART #1359	04/03/2013	$131.07
	CVS PHARMACY #3801 Q03	04/03/2013	$18.97
	WAL-MART #1359	04/18/2013	$53.03
	WAL-MART #1359	04/26/2013	$98.44
			$527.30
SONIA GADSDEN	IBT IIS FINGERPRINT COM	03/28/2013	$51.50
	IBT IIS FINGERPRINT COM	03/28/2013	$51.50
	IBT IIS FINGERPRINT COM	03/28/2013	$51.50
	IBT IIS FINGERPRINT COM	03/28/2013	$51.50
	IBT IIS FINGERPRINT COM	03/28/2013	$51.50
	IBT IIS FINGERPRINT COM	03/28/2013	$51.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SONIA GADSDEN	IBT IIS FINGERPRINT COM	03/28/2013	$51.50
	IBT IIS FINGERPRINT COM	03/28/2013	$51.50
	IBT IIS FINGERPRINT COM	03/28/2013	$51.50
	IBT IIS FINGERPRINT COM	03/28/2013	$51.50
	IBT IIS FINGERPRINT COM	03/28/2013	$51.50
	ABC TROPHIES, INC.	04/01/2013	$256.00
	PIGGLY WIGGLY 009	04/04/2013	$19.24
	WAL-MART #1037	04/03/2013	$78.27
	PARTY CITY #373	04/03/2013	$79.97
	DOLRTREE 1307 00013078	04/03/2013	$16.05
	PIGGLY WIGGLY 009	04/04/2013	$97.27
	IBT IIS FINGERPRINT COM	04/24/2013	$51.50
	IBT IIS FINGERPRINT COM	04/24/2013	$51.50
	IBT IIS FINGERPRINT COM	04/24/2013	$51.50
			$1,267.80
STEPHANIE COOK	KMART 4319	04/11/2013	$96.28
			$96.28
STEVE LADSON	WW GRAINGER	04/22/2013	$450.66
			$450.66
SUZANNE CASH	WAL-MART #2703	04/26/2013	$36.50
			$36.50
TAMARA HAMMONDS	THE COLEMAN COMPANY	04/07/2013	$41.67
	WAL-MART #4506	04/08/2013	$50.55
	AUTISM SPEAKS INC	04/12/2013	$210.89
			$303.11
TONDA W DAVIS	BI-LO 408	04/05/2013	$345.61
	BI-LO 408	04/16/2013	$217.20
	INGLES #45	04/22/2013	$19.84
	BI-LO 408	04/28/2013	$235.20
			$817.85
TONI ELVIS	STAPLS7097621885000001	04/02/2013	$10.26
	STAPLS7098372326000001	04/04/2013	$118.64
	STAPLS7098372326000003	04/05/2013	$5.61
	STAPLS7098728592000001	04/11/2013	$153.72
	STAPLS7098942390000001	04/17/2013	$117.19
	SCR ALLEGRO	04/19/2013	$41.90
	STAPLS7099348975000001	04/25/2013	$157.59
	APPLIED MEDICAL TECH	04/26/2013	$213.44
			$818.35
TOYA YOUNG	WAL-MART #1130	04/18/2013	$96.97
	WAL-MART #1130	04/18/2013	$8.72
	THE HIPSAVER COMPANY INC	04/23/2013	$183.95
	CAROLINA CRITTERS	04/26/2013	$57.76
			$347.40

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	03/29/2013	$59.64
	MEDICAL ARTS PHARMACY INC	04/04/2013	$21.03
	MEDICAL ARTS PHARMACY INC	04/22/2013	$63.56
	THE UPS STORE 0392	04/25/2013	$10.99
	MEDICAL ARTS PHARMACY INC	04/25/2013	$17.45
			$172.67
VERA P GLOVER	IBT IIS FINGERPRINT COM	04/09/2013	$51.50
	IBT IIS FINGERPRINT COM	04/23/2013	$51.50
	IBT IIS FINGERPRINT COM	04/24/2013	$51.50
	IBT IIS FINGERPRINT COM	04/24/2013	$51.50
	IBT IIS FINGERPRINT COM	04/24/2013	$51.50
	IBT IIS FINGERPRINT COM	04/26/2013	$51.50
	IBT IIS FINGERPRINT COM	04/25/2013	$51.50
	IBT IIS FINGERPRINT COM	04/26/2013	$51.50
	IBT IIS FINGERPRINT COM	04/26/2013	$51.50
	IBT IIS FINGERPRINT COM	04/26/2013	$51.50
			$515.00
VESCO FAULKS JR.	1140 PERRY MANN	04/02/2013	$191.08
	OREILLY AUTO 00016170	04/05/2013	$19.24
	HAGEMEYER NA #57	04/05/2013	$199.67
	ACS INC	04/05/2013	$76.18
	1140 PERRY MANN	04/23/2013	$49.59
	USPS458400014729816790	04/25/2013	$8.75
			$544.51
VICTORIA ROBINSON	WAL-MART #0628	04/15/2013	$30.64
	WAL-MART #0628	04/15/2013	$211.22
			$241.86
WADE PRATHER	AAA SUPPLY INC LAURENS	04/02/2013	$25.98
	CLINTON TRUE VALUE HDW	04/24/2013	$16.93
			$42.91
YASMIN G. BALTZEGAR	SC LAW ENFORCEMENT	03/29/2013	$25.00
	SC LAW ENFORCEMENT	04/05/2013	$25.00
	IBT IIS FINGERPRINT COM	04/18/2013	$51.50
	SC LAW ENFORCEMENT	04/26/2013	$25.00
	IBT IIS FINGERPRINT COM	04/26/2013	$51.50
			$178.00

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $57,560.33

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA ORNER	USPS 45752009132308371	04/05/2013	$78.90
			$78.90
DEBRA HILL-HUNTER	USPS 45832003029803582	04/26/2013	$29.15
			$29.15
EDMOND BROWN	OFFICE DEPOT #332	04/15/2013	$169.05
			$169.05
ELAINE SEALES	WAL-MART #4457	04/08/2013	$30.11
			$30.11
EUGENIA HOWARD	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/03/2013	$25.00
	SC LAW ENFORCEMENT	04/05/2013	$25.00
	SC LAW ENFORCEMENT	04/08/2013	$25.00
	SC LAW ENFORCEMENT	04/08/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00
	SC LAW ENFORCEMENT	04/12/2013	$25.00
	SC LAW ENFORCEMENT	04/12/2013	$25.00
	SC LAW ENFORCEMENT	04/16/2013	$25.00
	SC LAW ENFORCEMENT	04/16/2013	$25.00
	SC LAW ENFORCEMENT	04/16/2013	$25.00
	SC LAW ENFORCEMENT	04/16/2013	$25.00
	SC LAW ENFORCEMENT	04/16/2013	$25.00
	SC LAW ENFORCEMENT	04/17/2013	$25.00
	SC LAW ENFORCEMENT	04/17/2013	$25.00
	SC LAW ENFORCEMENT	04/17/2013	$25.00
	SC LAW ENFORCEMENT	04/17/2013	$25.00
	SC LAW ENFORCEMENT	04/17/2013	$25.00
	SC LAW ENFORCEMENT	04/17/2013	$25.00
	SC LAW ENFORCEMENT	04/17/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/24/2013	$25.00
	SC LAW ENFORCEMENT	04/24/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
EUGENIA HOWARD	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
			$1,325.00
GAIL DELLINGER	USPS 45322003429803905	04/10/2013	$94.55
	USPS 45322003429803905	04/29/2013	$6.05
			$100.60
JIMMY HAMPTON	USPS458400014729816790	04/03/2013	$11.55
	USPS458400014729816790	04/15/2013	$6.11
	USPS 45500000729831963	04/25/2013	$64.35
			$82.01
KIMBERLY WHISENANT	WAL-MART #4521	04/14/2013	$27.73
	Amazon.com	04/26/2013	$105.37
			$133.10
LEON HINES	WAL-MART #4379	04/10/2013	$19.26
	JOE HENRY CO INC	04/10/2013	$529.65
	JOE HENRY CO INC	04/10/2013	$761.84
	OFFICE DEPOT #332	04/10/2013	$27.24
	JOE HENRY CO INC	04/10/2013	$529.65
	STAPLS0114560499000001	04/19/2013	$1,604.84
			$3,472.48
PATTY LARIMORE	BEST BUY 00002642	04/25/2013	$1,414.48
			$1,414.48
ROBERT O DAVIS	AMAZON MKTPLACE PMTS	04/10/2013	$30.30
	CDW GOVERNMENT	04/24/2013	$55.04
			$85.34
TEANGELA WALLACE	WAL-MART #1603	03/29/2013	$31.29
	USPS 45158008332307795	04/12/2013	$7.35
			$38.64
TREGINALD COLEMAN	SMITH RUBBER STAMP & SEAL	04/11/2013	$6.42
	TPM COLUMBIA	04/15/2013	$525.37

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
TREGINALD COLEMAN	TPM COLUMBIA	04/22/2013	$125.19
	BCT SOUTH CAROLINA	04/25/2013	$18.48
			$675.46
VICTORIA EASTERLIN	USPS PO BOXES 66101510	04/09/2013	$140.00
	CORLEY SECURITY SYSTEMS	04/10/2013	$1,732.00
	GAN 1120GRNVILLENEWCIR	04/15/2013	$12.00
	4IMPRINT	04/15/2013	$217.73
	BARNES&NOBLE COM	04/23/2013	$153.31
			$2,255.04
WANDA RIVERS	WAL-MART #0642	04/04/2013	$48.50
			$48.50
WILLIAM A MCCOY	LOWES #00499	04/11/2013	$106.96
	GODADDY.COM	04/12/2013	$310.59
			$417.55
YOLANDA V RICHARDSON	SMITH RUBBER STAMP & SEAL	04/05/2013	$145.46
			$145.46

Total for DEPT OF HEALTH & HUMAN SERVICES: $10,500.87

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D CUMMINGS	WAL-MART #1164	04/09/2013	$95.58
			$95.58
CHARLES OSHIELDS	SC.GOV	04/03/2013	$126.00
			$126.00
CHARLIE HUTTO	BOB BARKER COMPAN01 OF 01	03/22/2013	$76.94
	LOWES #00358	04/01/2013	$129.51
	BOB BARKER COMPAN01 OF 01	04/01/2013	$134.42
	CONTROL MANAGEMENT INC	04/03/2013	$580.56
	WW GRAINGER	04/08/2013	$512.89
	PALMETTO SOUTHERN INC	04/08/2013	$705.57
	WW GRAINGER	04/10/2013	$82.56
	VAUGHAN'S INC.	04/09/2013	$45.34
	LOWES #00358	04/10/2013	$244.55
	SHEALY ELECT 803-227-0599	04/09/2013	$170.45
	BOB BARKER COMPAN01 OF 01	04/03/2013	$153.86
	LOWES #00358	04/17/2013	$48.41
	LOWES #00358	04/18/2013	$10.54
	BOB BARKER COMPAN01 OF 01	04/16/2013	$214.00
	OBCO CHEMICAL	04/22/2013	$627.69
			$3,737.29
CURTIS GOODWIN III	LOWES #00499	03/28/2013	$17.64
			$17.64
DAVID DRU KENNEDY	LOWES #00385	03/29/2013	$30.46
	WALGREENS #9487	04/02/2013	$77.50
	HOMEDEPOT.COM	04/04/2013	$854.29
	THE HOME DEPOT 1112	04/08/2013	$14.67
	LOWES #00385	04/11/2013	$373.54
	LOWES #02352	04/11/2013	$18.07
	LOWES #00529	04/11/2013	$94.02
	LOWES #00385	04/12/2013	$4.62
	RNJ ELECTRONICS INC.	04/18/2013	$120.61
	HARBOR FREIGHT TOOLS 103	04/17/2013	$74.88
	NORTHERN TOOL EQUIP SC	04/17/2013	$331.61
	NORTHERN TOOL EQUIP SC	04/19/2013	$188.22
	SIMS BARK COMPANY OF GEOR	04/22/2013	$235.40
	LOWES #00385	04/25/2013	$13.88
	HOMEDEPOT.COM	04/26/2013	$854.29
	LOWES #00385	04/26/2013	$26.36
	LOWES #00385	04/26/2013	$76.24
			$3,388.66
DENNIS LOOBY	BULLY MOVIE OUTREACH I	04/04/2013	$75.64
	LOWES #00385	04/11/2013	$30.56
	BOB BARKER COMPAN01 OF 01	04/10/2013	$276.96
	LOWES #00385	04/16/2013	$202.82
	BOB BARKER COMPAN01 OF 01	04/15/2013	$119.04

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LOOBY	BREWER CO INC	04/23/2013	$253.44
	BOB BARKER COMPAN01 OF 01	04/26/2013	$83.14
			$1,041.60
FLOYD WENDELL CLOSE	LOWES #00385	04/02/2013	$152.29
	LOWES #00385	04/02/2013	$47.04
	238 C-K COLUMBIA	04/03/2013	$297.50
	LOWES #00385	04/08/2013	$188.43
	LOWES #00385	04/09/2013	$258.80
	LOWES #00385	04/10/2013	$21.58
	LOWES #00385	04/10/2013	$377.26
	THE HOME DEPOT 1112	04/10/2013	$12.06
	ABC SUPPLY 0044	04/12/2013	$80.86
	LOWES #00385	04/17/2013	$109.13
	WW GRAINGER	04/22/2013	$420.19
	LOWES #00385	04/25/2013	$146.34
	ABC SUPPLY 0044	04/25/2013	$42.78
			$2,154.26
GAYE J LEONARD	NCS PEARSON	04/05/2013	$41.62
			$41.62
JUNE CLAYTON	FORMS AND SUPPLY - AOPD	04/02/2013	$78.87
			$78.87
LORETTA BOOKARD	BOB BARKER COMPAN01 OF 01	04/15/2013	$421.93
			$421.93
MARK CAPRON	G & E PARTS CENTER INC	04/02/2013	$93.78
			$93.78
MARK COTTER	VERIZON WRLS 0389401	04/25/2013	$53.49
			$53.49
MARY HAMMOND	PARTY CITY #233	03/29/2013	$24.98
	STORE SUPPLY	04/04/2013	$37.68
	WAL-MART #1164	04/10/2013	$326.34
	WALMART.COM 8009666546	04/11/2013	$155.88
	PARTYCITY.COM	04/11/2013	$233.82
	FORMS AND SUPPLY - AOPD	04/11/2013	$31.71
	PARTY CITY #233	04/16/2013	$69.20
	PARTY CITY #233	04/18/2013	$24.50
	FORMS AND SUPPLY - AOPD	04/24/2013	$85.36
	CHR CBD.COM LLC	04/24/2013	$146.82
			$1,136.29
MICHAEL H. HOGAN	JORDANS ACE HARDWARE 0077	03/29/2013	$124.52
	SANDERS GARDEN CENTER LLC	03/29/2013	$254.40
	MICHAELS #3855	03/29/2013	$34.11
	MARTIN HOUSE ENTERPRISES	03/29/2013	$159.00
	WAL-MART #0629	04/03/2013	$7.82
	SANDERS GARDEN CENTER LLC	04/03/2013	$179.30

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL H. HOGAN	SANDERS GARDEN CENTER LLC	04/09/2013	$161.90
	WAL-MART #0629	04/11/2013	$60.93
	LOWES #02595	04/19/2013	$78.10
	SANDERS GARDEN CENTER LLC	04/23/2013	$70.09
	WAL-MART #0629	04/29/2013	$9.26
	WAL-MART #0629	04/29/2013	$42.11
			$1,181.54
PAMELA CHILDRESS ALTMAN	WAL-MART #1037	04/22/2013	$202.00
	WAL-MART #1037	04/22/2013	$445.74
			$647.74
REGAN WISHERT EZQUERRA	WOOD TURNINGZ, INC.	04/03/2013	$298.84
			$298.84
ROBERT K WILLIAMS	FASTENAL COMPANY01	04/01/2013	$147.73
	FASTENAL COMPANY01	04/03/2013	$22.64
	HARBOR FREIGHT TOOLS 103	04/04/2013	$31.00
	PALMETTO SOUTHERN INC	04/03/2013	$105.99
	MANN TOOL & SUPPLY	04/05/2013	$610.82
	THE HOME DEPOT 1112	04/05/2013	$74.87
	SENTRY SECURITY FASTN	04/09/2013	$583.90
	SHERWIN WILLIAMS #2152	04/08/2013	$64.18
	MANN TOOL & SUPPLY	04/08/2013	$169.06
	SHERWIN WILLIAMS #2152	04/09/2013	$743.56
	HYDRADYNE FLUID AIR 590	04/09/2013	$455.63
	GATEWAY #1 COLA	04/10/2013	$503.32
	WAL-MART #1164	04/15/2013	$32.03
	WAL-MART #4379	04/16/2013	$18.06
	RICHLAND INDUSTRIAL	04/16/2013	$44.64
	FASTENAL COMPANY01	04/23/2013	$44.84
	PAYPAL INTERNET WH	04/23/2013	$281.83
	Amazon.com	04/24/2013	$295.79
	AMAZON MKTPLACE PMTS	04/24/2013	$139.65
	SHERWIN WILLIAMS #2152	04/26/2013	$85.58
	NORTHERN TOOL EQUIP SC	04/26/2013	$99.44
	SHERWIN WILLIAMS #2152	04/29/2013	$128.73
			$4,683.29
RONALD A CAMPBELL	LOWES #00385	04/01/2013	$27.38
	LOWES #00385	04/03/2013	$14.26
	LOWES #00385	04/05/2013	$4.02
	LOWES #00385	04/12/2013	$73.89
	LOWES #00385	04/15/2013	$73.89
			$193.44
SAM SOLTIS	WAL-MART #1164	04/08/2013	$69.55
			$69.55
SANDRA BROCK	FORMS AND SUPPLY - AOPD	04/01/2013	$1.61

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA BROCK	FORMS AND SUPPLY - AOPD	04/01/2013	$16.14
	FORMS AND SUPPLY - AOPD	04/01/2013	$1.61
	FORMS AND SUPPLY - AOPD	04/02/2013	$16.92
	FOAMBOARDSOURCE.COM	04/04/2013	$75.61
	FORMS AND SUPPLY - AOPD	04/10/2013	$45.16
	FORMS AND SUPPLY - AOPD	04/10/2013	$83.67
	FORMS AND SUPPLY - AOPD	04/15/2013	$12.32
	FORMS AND SUPPLY - AOPD	04/16/2013	$10.79
	FORMS AND SUPPLY - AOPD	04/19/2013	$26.03
	FORMS AND SUPPLY - AOPD	04/18/2013	$10.89
			$300.75
SYLVIA MURRAY	IF ITS PAPER	04/03/2013	$470.46
			$470.46
TAMATHA NATES	LOWES #00385	04/08/2013	$20.14
	WAL-MART #1164	04/17/2013	$6.39
			$26.53
TOM DELOACH	THE NEAT COMPANY	03/29/2013	$871.98
	STAPLS9238984358000	04/02/2013	$674.03
	FORMS AND SUPPLY - AOPD	04/09/2013	$13.84
	SCHOOL OUTFITTERS	04/19/2013	$166.51
	HDACCESSORY COM	04/25/2013	$510.20
	BCT SOUTH CAROLINA	04/25/2013	$18.48
			$2,255.04

Total for DEPT OF JUVENILE JUSTICE: $22,514.19

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS.COM CLICK66100611	04/26/2013	$5.05
			$5.05
APRIL D KOON	HIPDB NPDB-HIPDB.HRSA.GOV	04/10/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/10/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/23/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/23/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/24/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/24/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/24/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/24/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/24/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/24/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/24/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/24/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/24/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/24/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/24/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/24/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/25/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/25/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/25/2013	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	04/25/2013	$4.75
			$95.00
B DUANE CASSIDY	LOWES #01120	04/03/2013	$15.09
	OFFICE DEPOT #336	04/16/2013	$175.21
	OFFICE DEPOT #336	04/18/2013	$97.05
			$287.35
BILLY ROBERTS	JOHNSTONE SUPPLY -394	03/28/2013	$47.14
	TRUCK SUPPLY COMPANY O	04/01/2013	$96.66
	GARDNER MARSH GAS EQUIP-	04/23/2013	$395.50
			$539.30
CAREN CANUP	USPS.COM CLICK66100611	04/02/2013	$7.24
	USPS.COM CLICK66100611	04/10/2013	$7.24
	OFFICE DEPOT #336	04/11/2013	$120.90
	USPS.COM CLICK66100611	04/17/2013	$6.16
	USPS.COM CLICK66100611	04/18/2013	$10.37
	USPS.COM CLICK66100611	04/23/2013	$7.24
	USPS.COM CLICK66100611	04/26/2013	$5.05
			$164.20
CAROL BAKER	USPS.COM CLICK66100611	03/29/2013	$5.49
	USPS.COM CLICK66100611	04/02/2013	$5.05
	USPS.COM CLICK66100611	04/02/2013	$5.05
	USPS.COM CLICK66100611	04/05/2013	$5.05
	LOWES #01983	04/08/2013	$10.56
	USPS.COM CLICK66100611	04/11/2013	$5.05

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROL BAKER	USPS.COM CLICK66100611	04/15/2013	$5.32
	USPS.COM CLICK66100611	04/16/2013	$5.49
	OFFICE MAX	04/22/2013	$44.15
	OFFICE MAX	04/23/2013	$89.99
	USPS.COM CLICK66100611	04/24/2013	$7.24
	USPS.COM CLICK66100611	04/25/2013	$5.05
	USPS.COM CLICK66100611	04/26/2013	$5.05
	USPS 45818106829832383	04/26/2013	$38.00
			$236.54
CHRISTOPHER J GROWLEY	OFFICE DEPOT #332	04/17/2013	$112.34
			$112.34
CINDY BRAZELL	XEROX SUPPLY TEXAS	04/05/2013	$266.43
	SHOPLET.COM	04/12/2013	$237.50
	US DIGITAL MEDIA INC	04/11/2013	$284.99
	WORLD CLASS INK SUP	04/29/2013	$244.99
			$1,033.91
DANIEL MCMANUS	B & B FARM SUPPLY	04/01/2013	$61.22
	PAWLEYS PETS	04/06/2013	$47.69
	LOWES #00385	04/10/2013	$39.78
	NAPA STORE 1015006	04/11/2013	$163.96
	COVERS DIRECT	04/29/2013	$266.79
			$579.44
DEBRA LEBAR	TWC TIME WARNER CABLE	04/06/2013	$142.67
	DTV DIRECTV SERVICE	04/08/2013	$114.47
	HNS HughesNet.com	04/12/2013	$96.29
	TWC TIME WARNER CABLE	04/15/2013	$403.33
			$756.76
DIANE PARKER	PARTY CITY #233	04/12/2013	$28.88
			$28.88
JANICE THOMAS	SC LAW ENFORCEMENT	03/29/2013	$8.00
	SC LAW ENFORCEMENT	03/29/2013	$8.00
	SC LAW ENFORCEMENT	03/29/2013	$8.00
	SC LAW ENFORCEMENT	03/29/2013	$8.00
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	SC LAW ENFORCEMENT	04/01/2013	$8.00
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	SC LAW ENFORCEMENT	04/01/2013	$8.00
	SC LAW ENFORCEMENT	04/01/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	04/01/2013	$8.00
	SC LAW ENFORCEMENT	04/01/2013	$8.00
	SC LAW ENFORCEMENT	04/01/2013	$8.00
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DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	04/04/2013	$8.00
	SC LAW ENFORCEMENT	04/05/2013	$8.00
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	SC LAW ENFORCEMENT	04/10/2013	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	04/10/2013	$8.00
	SC LAW ENFORCEMENT	04/10/2013	$8.00
	SC LAW ENFORCEMENT	04/10/2013	$8.00
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DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	04/15/2013	$8.00
	SC LAW ENFORCEMENT	04/15/2013	$8.00
	SC LAW ENFORCEMENT	04/15/2013	$8.00
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DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	04/23/2013	$8.00
	SC LAW ENFORCEMENT	04/24/2013	$8.00
	SC LAW ENFORCEMENT	04/24/2013	$8.00
	SC LAW ENFORCEMENT	04/24/2013	$8.00
	SC LAW ENFORCEMENT	04/24/2013	$8.00
	SC LAW ENFORCEMENT	04/24/2013	$8.00
	SC LAW ENFORCEMENT	04/24/2013	$8.00
	SC LAW ENFORCEMENT	04/24/2013	$8.00
	SC LAW ENFORCEMENT	04/24/2013	$8.00
	SC LAW ENFORCEMENT	04/25/2013	$8.00
	SC LAW ENFORCEMENT	04/25/2013	$8.00
	SC LAW ENFORCEMENT	04/25/2013	$8.00
	SC LAW ENFORCEMENT	04/26/2013	$8.00
	SC LAW ENFORCEMENT	04/26/2013	$8.00
	SC LAW ENFORCEMENT	04/26/2013	$8.00
	SC LAW ENFORCEMENT	04/26/2013	$8.00
	SC LAW ENFORCEMENT	04/26/2013	$8.00
	SC LAW ENFORCEMENT	04/26/2013	$8.00
	SC LAW ENFORCEMENT	04/29/2013	$8.00
	SC LAW ENFORCEMENT	04/29/2013	$8.00
	SC LAW ENFORCEMENT	04/29/2013	$8.00
	SC LAW ENFORCEMENT	04/29/2013	$8.00
	SC LAW ENFORCEMENT	04/29/2013	$8.00
	SC LAW ENFORCEMENT	04/29/2013	$8.00
	SC LAW ENFORCEMENT	04/29/2013	$8.00
			$1,800.00
JENNIFER COOPER	GAN 1120GRNVILLENEWCIR	04/15/2013	$9.95
	PRESS PLUS	04/15/2013	$8.95
	ALL AMERICAN TROPHY	04/16/2013	$130.11
	PRESS PLUS	04/27/2013	$6.95
	PRESS PLUS	04/27/2013	$10.00
			$165.96
JOHN KESTOR	TRUCK PRO #82	04/16/2013	$102.05
			$102.05
KEITH VAN RYN	Amazon.com	03/29/2013	$109.99
	Amazon.com	03/29/2013	$109.99
	AMAZON MKTPLACE PMTS	04/01/2013	$48.44
	OFFICE LINK INC.	04/03/2013	$169.95
	VISION COMPUTERS	04/05/2013	$273.87
	APTIKA	04/04/2013	$390.86
	XEROX DIRECT XEROXCORP	04/05/2013	$268.92
	CHIPCO COMPUTER	04/08/2013	$100.59
	AMAZON MKTPLACE PMTS	04/11/2013	$125.90
	AMAZON MKTPLACE PMTS	04/15/2013	$62.99

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH VAN RYN	AMAZON MKTPLACE PMTS	04/17/2013	$29.98
	AMAZON MKTPLACE PMTS	04/19/2013	$100.39
	OFFICE DEPOT #332	04/18/2013	$106.98
	OFFICE LINK INC.	04/18/2013	$169.95
	WWW.NEWEGG.COM	04/24/2013	$229.96
	I-MARKET	04/25/2013	$146.72
			$2,445.48
LEAH HOLLINGSWORTH	SC LAW ENFORCEMENT	04/03/2013	$25.00
	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/15/2013	$25.00
	SC LAW ENFORCEMENT	04/22/2013	$25.00
	SC LAW ENFORCEMENT	04/22/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	L2GTBI BACKGROUND CHEC	04/25/2013	$29.00
			$229.00
OLINDA MACK	SC LAW ENFORCEMENT	04/03/2013	$25.00
			$25.00
PERRY BAILEY	WAL-MART #1164	04/17/2013	$96.44
	CVS PHARMACY #5471 Q03	04/24/2013	$70.19
			$166.63
PHILLIP G RUSSELL II	DELTA AIR 0062328222090	04/08/2013	$447.60
	MARATHON PETRO127860	04/20/2013	$9.96
	DELTA AIR 0068214626136	04/23/2013	$25.00
	PEN FDIC/FIRE ENGINEER	04/25/2013	$300.00
	DELTA AIR 0068214077876	04/27/2013	$25.00
			$807.56
PHYLLIS W GLENN	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/24/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00
			$75.00
RONALD ADAMS	OFFICE DEPOT #332	04/16/2013	$12.29
	UNITED 0162363246369	04/17/2013	$339.80
	UNITED 0162363246368	04/17/2013	$339.80
			$691.89
SAMUEL R FRIAR	37S SUITE 1751853	04/28/2013	$149.00
			$149.00
SEAN DAVIS	PEPBOYS STORE 134	04/24/2013	$93.02
			$93.02
STEPHANIE RILEY	OFFICE DEPOT #1214	03/28/2013	$203.28
			$203.28
SUSAN DUNCAN	AMERICAN AI 0012321346521	04/10/2013	$572.80

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	AMERICAN AI 0012377998881	04/10/2013	$373.80
	AMERICAN AI 0012321346323	04/10/2013	$573.80
	SC LAW ENFORCEMENT	04/22/2013	$25.00
			$1,545.40
TERRELL BROWN	LOWES #00385	04/03/2013	$32.08
	MSA-HEADQUARTERS #1	04/03/2013	$34.04
	RESCUE TECHNOLOGY	04/04/2013	$192.86
	SWALTER PACKAGING CORP	04/09/2013	$271.40
	RICHLAND INDUSTRIAL	04/11/2013	$270.87
	SWALTER PACKAGING CORP	04/18/2013	$271.40
	WAL-MART #4379	04/29/2013	$224.46
			$1,297.11
THEODORE A MARTIN	OFFICE MAX	04/17/2013	$25.74
	OFFICE MAX	04/19/2013	$261.64
			$287.38
TONY FERREIRA	CORRUGATED CONTAINERS INC	04/11/2013	$250.00
	CORRUGATED CONTAINERS INC	04/11/2013	$279.65
			$529.65

Total for DEPT OF LABOR,LICENSING,& REGULATION: $14,452.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HENDERSON	STAPLES 00108696	04/17/2013	$44.50
			$44.50
ADAM REX	DERRICK EQUIPMENT	03/28/2013	$142.78
	LOWES #02520	04/14/2013	$56.67
	K & W AG CENTER	04/22/2013	$1,402.13
	TRACTOR-SUPPLY-CO #0471	04/26/2013	$205.36
			$1,806.94
AL CROSBY	LAKE CITY ELECTRIC MOT	04/09/2013	$833.88
			$833.88
ALBERT SEGARS	LOWES #01521	04/01/2013	$50.06
	SIMPLEX GRINNELL WEB P	04/02/2013	$345.26
	GRAYCO - LADYS ISLAND	04/02/2013	$254.38
	LOWES #01521	04/05/2013	$56.72
	MIKES MARINE REPAIR INC	04/16/2013	$128.10
			$834.52
ALLAN HAZEL	HAY TIRE	04/16/2013	$23.11
			$23.11
ALLEN BRIDGMAN	MOSELEY OUTDOOR POWER	04/10/2013	$98.25
	YOUNG'S TRUE VALUE	04/18/2013	$52.63
	OFFICE DEPOT #2127	04/17/2013	$10.17
	FORESTRY SUPPLIERS	04/19/2013	$700.77
	THE SUPPLY CACHE INC	04/20/2013	$241.50
	AGRI SOUTH INC	04/19/2013	$53.93
	HOT SPOT #2021	04/25/2013	$14.73
			$1,171.98
ALVIN STOKES	HARGRAY COMMUNICATIONS	04/01/2013	$343.50
	TIRE KINGDOM 190	04/12/2013	$1,228.06
	BEST BUY MHT 00006643	04/12/2013	$42.38
	HILTON HEAD AUTOMOTIVE LL	04/12/2013	$80.76
	WAL-MART #1383	04/15/2013	$25.59
	AIRGAS SOUTH	04/17/2013	$10.02
	BLUFFTON AUTO BODY INC	04/16/2013	$21.09
	WW GRAINGER	04/17/2013	$142.68
			$1,894.08
AMANDA FORNAL	LOWES #00661	04/03/2013	$126.33
	WEST MARINE 1264	04/05/2013	$41.06
	WAL-MART #2348	04/08/2013	$37.28
	LOWES #00661	04/09/2013	$9.40
	ALL SEASONS TRUE VALUE	04/15/2013	$4.85
	LOWES #00661	04/15/2013	$1.69
	WAL-MART #2348	04/17/2013	$45.36
	WEST MARINE 1264	04/16/2013	$154.68
	THE UPS STORE 3069	04/22/2013	$18.52
	VWR INTERNATIONAL INC	04/22/2013	$640.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA FORNAL	VWR INTERNATIONAL INC	04/22/2013	$748.65
	FISHER SCI ATL	04/25/2013	$172.89
			$2,001.61
AMANDA STROUD	BCT SOUTH CAROLINA	03/29/2013	$18.48
	GOODYEAR AUTO SVS CT 2323	03/27/2013	$36.38
			$54.86
AMY BREEDLOVE	YSI INCORPORATED	03/29/2013	$1,130.00
	EXPRESS LUBE OF SENECA	04/08/2013	$63.81
	FISHER SCI ATL	04/16/2013	$610.93
			$1,804.74
AMY DUKES	LEXINGTON PRINTING	04/15/2013	$178.69
	COLUMBIA BUSINESS FORMS	04/23/2013	$790.20
			$968.89
ANDREW GELDER	ACADEMY SPORTS# 154	04/18/2013	$47.67
	VWR INTERNATIONAL INC	04/22/2013	$68.37
			$116.04
ANGELA BROWN	CLICK2MAIL	04/10/2013	$983.06
	FORMS AND SUPPLY - AOPD	04/12/2013	$203.37
	WULBERN-KOVAL CO.	04/12/2013	$322.02
	WULBERN-KOVAL CO.	04/16/2013	$322.02
	FORMS AND SUPPLY - AOPD	04/17/2013	$124.02
	HERALD OFFICE SUPPLY INC	04/24/2013	$1,337.85
			$3,292.34
ANNA SMITH	UNITED 0162923272573	04/25/2013	$16.00
	UNITED 0162364240569	04/25/2013	$423.80
			$439.80
APRIL ATKINSON	WAL-MART #1011	03/29/2013	$96.27
	WIGGINS & SON	03/28/2013	$15.68
	WIGGINS & SON	03/29/2013	$27.56
	SUN PRINTING	04/22/2013	$357.38
	WAL-MART #1358	04/23/2013	$25.55
	WALTERBORO CASH AND CA	04/23/2013	$379.42
			$901.86
APRIL SMITH	WAL-MART #1017	04/17/2013	$20.83
	L AND S MARINE	04/18/2013	$88.52
			$109.35
BEN DUNCAN	WAL-MART #4384	04/08/2013	$37.59
			$37.59
BEN DYAR	NORTHERN TOOL EQUIP	03/29/2013	$218.03
	PAXTON COMPANY	03/28/2013	$102.26
	ALL SEASONS TRUE VALUE	03/29/2013	$12.25
	CHARLESTON RUBBER AND GA	03/29/2013	$436.16
	LOWES #00661	04/04/2013	$116.33

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BEN DYAR	WEST MARINE 1264	04/04/2013	$20.60
	ALL SEASONS TRUE VALUE	04/09/2013	$7.62
	AUTOZONE #1004	04/09/2013	$130.62
	HYDRADYNE FLUID AIR 595	04/09/2013	$79.93
	PAXTON COMPANY	04/09/2013	$296.82
	LOWES #00661	04/10/2013	$63.68
	PARKS AUTO PARTS-JIS	04/12/2013	$24.28
	ALL SEASONS TRUE VALUE	04/12/2013	$50.38
	WAL-MART #2348	04/15/2013	$75.32
	PARKS AUTO PARTS-JIS	04/15/2013	$2.06
	PARKS AUTO PARTS-JIS	04/15/2013	$15.21
	ALL SEASONS TRUE VALUE	04/16/2013	$749.29
	WEST MARINE 1264	04/19/2013	$62.32
	ALL SEASONS TRUE VALUE	04/25/2013	$19.84
	WAL-MART #2348	04/25/2013	$4.27
	MARINE PROPULSION	04/25/2013	$9.90
	LOWES #00661	04/26/2013	$66.76
	GO2MARINE	04/29/2013	$516.91
			$3,080.84
BEN GRAHAM	HILL TIRE CENTER	04/20/2013	$145.45
	LOW COUNTRY MARINE INC	04/24/2013	$215.02
	HILL TIRE CENTER	04/24/2013	$169.41
			$529.88
BENJAMIN BYERS	BATTERIES PLUS 178	04/04/2013	$87.18
	WAL-MART #0621	04/05/2013	$16.07
	LOGO WORKS INC	04/22/2013	$1,615.00
	FORMS AND SUPPLY - AOPD	04/26/2013	$110.71
			$1,828.96
BENJAMIN OWENS	INTELLICAM	04/05/2013	$565.00
	JESSIE'S TIRE & LUBE	04/17/2013	$868.00
			$1,433.00
BENJAMIN STONE	PALMETTO STATE STEEL	04/02/2013	$260.40
	FORMS AND SUPPLY - AOPD	04/05/2013	$14.73
			$275.13
BENJAMIN THOMAS IV	WAL-MART #1183	04/24/2013	$79.58
			$79.58
BENJAMIN WHALEY JR	GERALD'S TIRES #1	04/10/2013	$160.32
			$160.32
BILLY DUKES	TUTEN'S IGA	04/11/2013	$382.79
			$382.79
BOB PERRY	FOOD LION #0375	04/01/2013	$204.84
			$204.84
BRADLEY MILLER	GOTCHA COVERED MARINE	04/05/2013	$201.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY MILLER	GOODYEAR AUTO SVS CT 2324	04/18/2013	$955.65
	GOTCHA COVERED MARINE	04/24/2013	$166.06
			$1,323.33
BRANDON ELEBY	BCT SOUTH CAROLINA	04/04/2013	$18.48
	LOWES #00661	04/18/2013	$14.00
			$32.48
BRANT ELLIOTT	PEE DEE HARDWARE	04/09/2013	$22.68
	AGRI SOUTH INC	04/09/2013	$423.11
			$445.79
BRENDA HOCKENSMITH	JP ANDERSON WELL &	04/01/2013	$750.00
	JP ANDERSON WELL &	04/05/2013	$375.00
	CHARLESTON NOLAND CO	04/09/2013	$149.96
			$1,274.96
BRETT MOULE	CLEMSON UNIVERSITY	04/05/2013	$67.50
	STRICKLAND ONE STOP	04/12/2013	$16.04
	LOWES #00499	04/16/2013	$154.51
	PEPBOYS STORE 134	04/16/2013	$42.78
	SSC MANNING SERV	04/17/2013	$1,766.66
	LOWES #00499	04/22/2013	$35.25
	LOWES #00385	04/22/2013	$56.84
	FORESTRY SUPPLIERS	04/23/2013	$1,535.79
			$3,675.37
BRIAN CORBETT	AGENT FEE 0067174465064	04/12/2013	$25.00
	DELTA AIR 0067174465064	04/12/2013	$238.30
			$263.30
BRIAN CRAWFORD	HILL TIRE CENTER	04/08/2013	$874.07
	AUTOZONE #0291	04/16/2013	$37.00
			$911.07
BRIAN JACOBS	GRANTS EXPRESS II	04/08/2013	$30.95
			$30.95
BRIAN KAMINSKAS	PARSONS AUTO AND RADIATOR	04/01/2013	$1,751.59
			$1,751.59
BRIAN WELCH	FIRMIN FORD INC.	03/29/2013	$1,337.67
	VALVOLINE EXPRESS CARE	04/09/2013	$53.01
			$1,390.68
BRYAN FRAZIER	SNL CORPORATION	04/17/2013	$283.56
	SNL CORPORATION	04/26/2013	$199.51
			$483.07
BRYAN GLOVER	AMAZON MKTPLACE PMTS	04/19/2013	$81.76
			$81.76
BRYAN GROOMS	ST STEPHEN MOBILE HOME	03/29/2013	$33.74
	ST STEPHEN MOBILE HOME	03/29/2013	$14.74

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN GROOMS	FAMILY DOLLAR #6404	04/01/2013	$25.92
	GODWINS OUTDOOR SUPPLIES	04/12/2013	$135.00
	NAPA AUTO PARTS	04/12/2013	$69.82
	NAPA AUTO PARTS	04/17/2013	$10.80
	DOLLAR GENERAL #11507	04/16/2013	$33.37
	WEEK-END FURNITURE STORE	04/19/2013	$452.52
	AGP AMERIGAS VISA-SAP	04/23/2013	$202.57
			$978.48
BRYAN KYZER	TROY GROUP, INC.	03/29/2013	$1,951.23
	CORRUGATED CONTAINERS INC	04/01/2013	$50.29
	FORMS AND SUPPLY - AOPD	04/05/2013	$161.47
	MAC PAPERS INC	04/11/2013	$513.43
	TROY GROUP, INC.	04/12/2013	$901.16
	OFFICE WORLD, INC.	04/18/2013	$69.40
	CINTAS G92	04/19/2013	$1,283.95
	FORMS AND SUPPLY - AOPD	04/24/2013	$146.14
			$5,077.07
BRYAN REECE	WAL-MART #0625	04/23/2013	$102.27
			$102.27
CARL BUSSELLS	WEST MARINE 1264	04/01/2013	$79.52
	WEST MARINE 1264	04/04/2013	$26.57
	WEST MARINE 1264	04/10/2013	$127.83
	WEST MARINE 1264	04/19/2013	$18.86
			$252.78
CARY ROBINSON	TIRE TOWN OF CONWAY	03/30/2013	$16.00
			$16.00
CATHERINE LOWNSBURY	BERKELEY OUTDOORS MARINE	04/15/2013	$821.56
	WAL-MART #3367	04/24/2013	$15.84
	INTERNATIONAL DIVING INST	04/26/2013	$30.00
			$867.40
CATHY BAZZEL	ATLANTIC INC	04/04/2013	$1,750.00
	USPS 45358004408221988	04/09/2013	$96.81
	USPS 45358004408221988	04/23/2013	$70.17
			$1,916.98
CATHY COOK	SHELL OIL 57545043507	03/18/2013	$469.98
	SWEAT IMP INC	04/25/2013	$55.61
	CEW-019-SAUNDERS	04/25/2013	$107.00
	LOWES #00655	04/29/2013	$21.63
			$654.22
CATHY MARION	MINUTE MART II	04/08/2013	$8.56
	CLEMSON CAR WASH	04/12/2013	$8.00
			$16.56
CHAD HOLBROOK	WAL-MART #1146	04/12/2013	$37.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$37.39
CHARLES BURNSED	LOWES #00661	04/01/2013	$236.51
	1010 CED	04/03/2013	$911.40
	1010 CED	04/03/2013	$629.30
	LOWES #00661	04/04/2013	$103.36
	MILLENNIUM BATTERY EXPRES	04/04/2013	$431.09
	LOWES #00661	04/08/2013	$101.66
	WHOLESALE INDUSTRIAL ELEC	04/18/2013	$78.12
	KRU-KEL CO INC	04/24/2013	$1,064.34
			$3,555.78
CHARLES COVINGTON	CMC BUILDING SUPPLY INC	04/03/2013	$84.88
	PEE DEE FARM SUPPLY	04/03/2013	$930.00
	CMC BUILDING SUPPLY INC	04/04/2013	$30.83
	S & D AUTO PARTS #1	04/12/2013	$138.45
	PEE DEE FARM SUPPLY	04/19/2013	$29.13
	PAYPAL GARRELLAPPL	04/24/2013	$137.55
			$1,350.84
CHARLES KEPPLER	VWR INTERNATIONAL INC	04/02/2013	$103.52
	VWR INTERNATIONAL INC	04/02/2013	$150.10
	SPI SUPPLIES	04/02/2013	$557.36
	AUTOZONE #1004	04/09/2013	$3.57
	BCT SOUTH CAROLINA	04/08/2013	$18.48
	CAROLINA BIOLOGICAL SPLY	04/29/2013	$85.76
			$918.79
CHARLIE POETA	C&W AUTO REPAIR	04/25/2013	$470.62
			$470.62
CHARLOTTE HOPE	LOWES #00661	04/10/2013	$148.58
	LOWES #00661	04/10/2013	$33.57
	HABITAT RESTORE	04/17/2013	$20.00
	RITE AID STORE #11620	04/17/2013	$15.73
	LOWES #00539	04/17/2013	$174.73
	STAPLES 00108266	04/17/2013	$318.70
	PIGGLY WIGGLY 026	04/24/2013	$110.91
			$822.22
CHARLOTTE MAYHUGH	A LUBE WILL DO INC	04/09/2013	$84.98
			$84.98
CHISOLM FRAMPTON	SPEEDEE OIL CHANGE	04/11/2013	$65.78
			$65.78
CHRIS GREGORY	DEHART AUTO PARTS CO INC	04/24/2013	$259.93
			$259.93
CHRIS MANGUM	CLINTON TRUE VALUE HDW	04/10/2013	$6.74
	NAPA AUTO PARTS	04/10/2013	$160.33
	DERRICK EQUIPMENT	04/11/2013	$88.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$255.52
CHRIS THOMASON	WAL-MART #0795	03/30/2013	$64.07
	BARNWELL SERVICE CENTER	04/03/2013	$49.74
	WAL-MART #0795	04/02/2013	$128.31
	BLACK RIVER MARINE	04/25/2013	$1,288.53
			$1,530.65
CHRISTINE HAND	WAL-MART #1748	03/31/2013	$49.10
	HILL TIRE CENTER	04/11/2013	$99.89
	MASTER SHEETMETAL	04/22/2013	$570.00
			$718.99
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	04/05/2013	$44.52
	WW GRAINGER	04/22/2013	$1,080.12
			$1,124.64
CHRISTOPHER GARNER	TIDAL MARINE ELECTRONICS	04/15/2013	$250.00
	SPEE DEE OIL CHANGE & TU	04/16/2013	$38.68
			$288.68
CINDY GLICK	BLU JOHN OF SAVANNAH INC	04/05/2013	$437.75
	STAPLS9239178110000	04/06/2013	$87.32
	DR. TIRE INC	04/11/2013	$1,153.60
	STAPLS9239534080000	04/17/2013	$51.82
	HELENA CHEM CO 32061	04/26/2013	$260.00
	BRUNSON BUILDING SUPPLY	04/29/2013	$630.71
			$2,621.20
CLIFFORD DERIENZO	KMART 7616	04/18/2013	$35.61
	WAL-MART #0881	04/24/2013	$90.89
			$126.50
CODY BRITT	ALLANS MARINE	04/02/2013	$449.14
	MARION TIRE WAREHOUSE	04/23/2013	$84.79
	FLORENCE HONDA	04/26/2013	$157.01
			$690.94
CODY MILLER	LOWES #01635	04/16/2013	$109.03
	STAPLES 00111807	04/16/2013	$317.95
	TRI-COUNTY ACE BLDRS S	04/17/2013	$95.39
	ADVANCE AUTO PARTS #5680	04/16/2013	$12.70
	SUMMIT COMMERCIAL SUPP	04/16/2013	$38.16
	UPSTATE FORKLIFT MAINTENA	04/19/2013	$556.77
			$1,130.00
CORBETT NORWOOD	WAL-MART #2348	04/08/2013	$42.22
	LOWES #00661	04/08/2013	$34.45
	LOWES #00661	04/08/2013	$59.38
	WAL-MART #2348	04/16/2013	$113.79
	WAL-MART #2348	04/16/2013	$41.19
	WAL-MART #2348	04/18/2013	$16.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CORBETT NORWOOD	WEST MARINE 1264	04/18/2013	$157.30
			$464.51
CORY DRENNAN	FAMILY DOLLAR #0934	04/18/2013	$4.28
	NATIONAL WILD TURKEY FED	04/29/2013	$764.00
			$768.28
D BRECK CARMICHAEL	USAIRWAYS 0372308019332	03/29/2013	$25.00
	LAWMENS SAFETY SUPPLY INC	04/01/2013	$61.50
			$86.50
DAN BRIDGES	CARQUEST AUTO SUPPLY	04/10/2013	$19.24
			$19.24
DAN PEEPLES	WAL-MART #0616	04/02/2013	$19.51
	SIMPSON MANNING HDWE I	04/03/2013	$59.43
	STRICKLAND ONE STOP	04/04/2013	$46.71
	STRICKLAND ONE STOP	04/04/2013	$46.71
	SPARROW & KENNEDY TRACTOR	04/03/2013	$630.52
	LOWES #00559	04/08/2013	$6.17
	LOWES #00559	04/08/2013	$346.67
	SSC MANNING SERV	04/09/2013	$2,074.95
	TRACTOR-SUPPLY-CO #0423	04/12/2013	$9.06
	SSC MANNING SERV	04/12/2013	$232.20
	STRICKLAND ONE STOP	04/13/2013	$10.03
	LOWES #00559	04/12/2013	$115.85
	LOWES #00559	04/15/2013	$27.49
	OREILLY AUTO 00022210	04/16/2013	$256.98
	LOWES #00559	04/16/2013	$208.26
	PIONEER FARM EQUIP INC	04/18/2013	$231.19
	CARSON'S FARM & GARDEN	04/22/2013	$63.08
	PALMETTO OUTDOOR POWER EQ	04/24/2013	$689.24
	TRACTOR-SUPPLY-CO #0423	04/25/2013	$347.99
			$5,422.04
DANIEL BAKER	HERLONG FORD, INC	04/22/2013	$956.04
	FRANKS RAPID LU	04/24/2013	$47.95
			$1,003.99
DANIEL BARRINEAU	HUDSON BROTHERS TRAILE	03/29/2013	$86.63
	CEW-019-SAUNDERS	04/02/2013	$1,620.50
	WESTBURY ACE HARDWARE	04/05/2013	$25.63
	SWEAT IMP INC	04/09/2013	$18.82
	SWEAT IMP INC	04/09/2013	$49.89
	WESTBURY ACE HARDWARE	04/09/2013	$69.54
	NAPA AUTO 0030273	04/09/2013	$70.05
	USPS 45358004408221988	04/16/2013	$24.05
	WESTBURY ACE HARDWARE	04/18/2013	$37.43
	WALTERBORO DO IT B	04/18/2013	$12.82
	HUDSON BROS TRAILER	04/19/2013	$13.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BARRINEAU	NAPA AUTO 0030273	04/25/2013	$191.10
			$2,220.24
DANIEL DUPRE	SHORTYS HOOK SALES	04/12/2013	$69.94
	CLIPART OF LLC	04/18/2013	$10.00
	BEST BUY 00002642	04/19/2013	$74.89
	SPORTSMANS WAREHOUSE 155	04/26/2013	$46.00
	WAL-MART #4440	04/26/2013	$63.46
			$264.29
DANIEL HOOD	LOWES #00499	04/08/2013	$82.29
	WEST MARINE #197	04/08/2013	$81.64
			$163.93
DANIEL MCCASKILL	CUSTOM PRINTWEAR INC	04/16/2013	$290.00
	JEFF GAINEY'S LUBE CENTE	04/25/2013	$46.00
			$336.00
DANIEL RUSS	YSI INCORPORATED	04/17/2013	$300.26
	MERRITT VETERINARY SUPPLI	04/24/2013	$610.77
	WEST MARINE 1264	04/23/2013	$57.66
			$968.69
DAVID LAMBERT	ST MATTHEWS TIRE	03/28/2013	$39.73
	CALHOUN AUTOMOTIVE WORKS	04/27/2013	$448.49
			$488.22
DAVID LUCAS	DELTA AIR 0067179693318	04/10/2013	$423.60
	DELTA AIR 0060172614777	04/12/2013	$49.00
	FORMS AND SUPPLY - AOPD	04/24/2013	$475.25
			$947.85
DAVID TANT	LOWES #02813	04/01/2013	$909.01
	TRACTOR SUPPLY #1200	04/01/2013	$395.30
	CARQUEST	04/02/2013	$41.83
	CARQUEST	04/02/2013	$54.55
	WIGGINS & SON	04/02/2013	$81.45
	TRACTOR SUPPLY #1200	04/15/2013	$1,832.46
			$3,314.60
DAVID ULRATH	NATURCHEM INC.	04/05/2013	$664.20
	ELGIN FEED & GARDEN	04/11/2013	$1,177.96
	THE HOME DEPOT #8913	04/16/2013	$132.81
	KERSHAW HARDWARE & SUPPLY	04/25/2013	$30.17
			$2,005.14
DEAN CAIN	WEST MARINE 1208	04/09/2013	$114.08
	TRACTOR SUPPLY #1457	04/09/2013	$19.07
	THE BOAT SHED	04/22/2013	$149.41
	WEST MARINE 1208	04/22/2013	$82.61
	USPS 45332004429804572	04/25/2013	$111.97
	BASS PRO SHOPS	04/26/2013	$39.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$517.08
DEAN HARRIGAL	LOWES #01521	04/08/2013	$49.14
	USPS 45358004408221988	04/17/2013	$17.52
	TRACTOR SUPPLY CO #1628	04/18/2013	$48.13
	NATIONAL BAND & TAG	04/18/2013	$245.20
	USPS 45358004408221988	04/22/2013	$6.06
	WESTBURY ACE HARDWARE	04/24/2013	$95.73
	WAL-MART #1358	04/24/2013	$193.90
			$655.68
DEANNA RUTH	NAPA AUTO 022008	03/28/2013	$105.05
	LOWES #01705	04/17/2013	$139.58
	WAL-MART #4664	04/17/2013	$18.80
	ELVIS SERVICE COMPANY	04/23/2013	$76.80
	AT&T 287246352689NBI	04/27/2013	$287.65
	DELTA AIR 0068214676589	04/27/2013	$25.00
			$652.88
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	03/31/2013	$119.98
	MBM	04/02/2013	$96.67
	TWC TIME WARNER CABLE	04/06/2013	$104.90
			$321.55
DELIAH ARRINGTON	THE HOME DEPOT 1115	04/01/2013	$45.61
	WW GRAINGER	04/04/2013	$822.26
	WEST MARINE #567	04/03/2013	$227.50
	CPS 2010-2025-2030-2041	04/05/2013	$910.99
	THE HOME DEPOT 1115	04/04/2013	$361.46
	TARGET 00012989	04/08/2013	$10.46
	FERGUSON ENT #589	04/12/2013	$247.08
	LOWES #01533	04/12/2013	$109.22
	TRACTOR SUPPLY COMPANY #	04/19/2013	$54.22
	LOWES #01533	04/23/2013	$14.18
	WEST MARINE #567	04/23/2013	$55.17
	FERGUSON ENT #589	04/26/2013	$175.62
	THE HOME DEPOT 1115	04/26/2013	$81.55
			$3,115.32
DENISE C RICE	FEDEX 427192249	03/30/2013	$36.67
	FEDEX 427781375	04/06/2013	$8.03
	USA MOBILITY WIRELE	04/05/2013	$53.19
	FEDEX 428967499	04/20/2013	$5.07
	FEDEX 117647862	04/26/2013	$79.25
			$182.21
DENISE FROEHLE	BLUEDOG INK.COM	04/13/2013	$301.01
	CITY ART	04/17/2013	$5.34
	BLUEDOG INK.COM	04/17/2013	$207.72
	MAC PAPERS INC	04/18/2013	$166.27

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$680.34
DENISE FROST	FORMS AND SUPPLY - AOPD	04/18/2013	$66.96
			$66.96
DENNETTA DAWSON	SEELS OUTBOARD	04/23/2013	$633.92
			$633.92
DENTIS RILEY	WEST MARINE #511	03/28/2013	$122.22
	JESSIE'S TIRE & LUBE	03/28/2013	$35.26
	BATTERIES PLUS #39	04/10/2013	$9.62
	WEST MARINE #511	04/25/2013	$20.14
			$187.24
DERRELL SHIPES	USAIRWAYS 0372308019441	03/29/2013	$25.00
	FORMS AND SUPPLY - AOPD	04/19/2013	$20.70
			$45.70
DEWAYNE PATTERSON	SQ ED EVANS	04/19/2013	$130.00
	BLACKWELL TVHDW	04/23/2013	$5.92
			$135.92
DON MILES	RICHLAND INDUSTRIAL	04/01/2013	$51.67
	ROBINSON'S TRUE VALUE	04/01/2013	$13.65
	LOWES #03026	04/02/2013	$666.82
	LOWES #03026	04/03/2013	$5.66
	SHUMAN OWENS SUPPLY CO	04/04/2013	$939.65
	LOWES #00433	04/04/2013	$229.99
	LOWES #00433	04/05/2013	$132.94
	FRANKS DISCOUNT TIRE	04/05/2013	$815.98
	LOWES #00433	04/08/2013	$35.57
	MANN TOOL & SUPPLY	04/08/2013	$266.43
	NORTHERN TOOL EQUIP SC	04/09/2013	$132.61
	FRANKS DISCOUNT TIRE	04/11/2013	$467.55
	SHUMAN OWENS SUPPLY CO	04/11/2013	$82.64
	LOWES #02356	04/15/2013	$88.77
	LOWES #01064	04/15/2013	$666.82
	PALMETTO BUILDING SUPPLY	04/16/2013	$147.34
	GREASE MONKEY 227	04/16/2013	$62.08
			$4,806.17
DONALD ADAMS	GOTCHA COVERED MARINE	03/29/2013	$363.90
	TIRE & AUTO SERVICE CENTR	04/25/2013	$869.53
			$1,233.43
DONALD FORRESTER JR	LUGOFF TIRE CO00013151	04/01/2013	$893.69
			$893.69
DOUG COOKE	WAL-MART #1146	04/03/2013	$64.64
	LOWES #00358	04/04/2013	$20.00
	ADVANCE AUTO PARTS 5870	04/10/2013	$25.12
	LFS MARINE AND OUTDOOR	04/17/2013	$243.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$353.68
DREW ROBB	EAST COLUMBIA SPORT SH	03/28/2013	$29.96
	Lexington Palmetto Propan	04/12/2013	$30.00
	LOWES #00499	04/23/2013	$173.09
	LOWES #00499	04/24/2013	$53.89
			$286.94
DUBOSE GRIFFIN	WAL-MART #2348	04/16/2013	$45.48
			$45.48
DUDLEY BRITT	LAKE MURRAY HARDWARE	03/29/2013	$13.79
	ACADEMY SPORTS #103	04/21/2013	$10.69
			$24.48
DYLAN OATES	HUGGINS AUTO SERVICE	04/08/2013	$170.00
			$170.00
EDDIE LEE	FRANK'S CAR WASH	04/02/2013	$8.00
	CALHOUN AUTOMOTIVE WORKS	04/08/2013	$258.87
	WAL-MART #0795	04/20/2013	$40.53
	WAL-MART #0616	04/29/2013	$16.49
	AUTO GLASS WORKS	04/29/2013	$45.50
			$369.39
EDWIN OTT	YSI INCORPORATED	04/11/2013	$73.13
	LOWES #00518	04/29/2013	$64.46
			$137.59
ELIJAH RIVERS	USAIRWAYS 0372309371821	04/09/2013	$525.80
	USAIRWAYS 0372309772648	04/12/2013	$443.80
			$969.60
ELIZABETH BRADLEY	AUTHORIZENET	04/01/2013	$34.26
			$34.26
ELIZABETH MILLER	LOWES #00661	04/08/2013	$32.44
	WEST MARINE 1264	04/08/2013	$478.67
	WEST MARINE 1264	04/10/2013	$144.83
			$655.94
ELLIOT SHULER	SANTEE DO IT BEST	04/04/2013	$117.69
	DEEROUT LLC	04/05/2013	$798.00
	MAX'S GLASS INC	04/08/2013	$225.00
	BLANCHARD EQUIPMENT ST GE	04/08/2013	$142.40
	WESTBURY'S HARDWARE ST	04/10/2013	$15.16
	HOLLY HILL FARM CE	04/15/2013	$149.80
	BLANCHARD EQUIPMENT ST GE	04/17/2013	$393.97
	CENTRAL TRUE VALUE	04/18/2013	$346.16
	NAPA AUTO PARTS	04/23/2013	$8.10
	CENTRAL TRUE VALUE	04/25/2013	$110.83
			$2,307.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
EMILY COPE	USAIRWAYS 0372308026528	03/29/2013	$25.00
			$25.00
ERIC GANTT	LOWES #02948	04/09/2013	$75.92
			$75.92
ERIC MORTENSON	TRACTOR SUPPLY #1163	04/04/2013	$105.64
	NORTHERN TOOL EQUIP-SC	04/04/2013	$101.63
	TRACTOR SUPPLY #1163	04/05/2013	$40.91
	NORTHERN TOOL EQUIP-SC	04/04/2013	$40.64
	LOWES #01776	04/12/2013	$30.78
	TRACTOR SUPPLY #1163	04/12/2013	$41.12
	NAPA AUTO PARTS 0000722	04/12/2013	$13.36
	WILSONS	04/16/2013	$968.50
	WILSONS	04/17/2013	$77.48
	NANCE TRACTOR & IMPLEMENT	04/17/2013	$110.41
	WILSONS	04/18/2013	$534.60
	FARMERS SERVICE CENTER	04/22/2013	$761.84
	LOWES #01776	04/22/2013	$3.37
	TRACTOR SUPPLY #1163	04/25/2013	$283.49
			$3,113.77
ERIC QUINN	PERFORMANCE AU48700025	04/12/2013	$787.50
			$787.50
ERIK MARTIN	PORT-TRONICS	04/09/2013	$525.00
	EXPRESS LUBE OF SENECA	04/15/2013	$82.70
			$607.70
ERIN LEVESQUE	CC VAUGHAN AND SONS	04/19/2013	$429.07
	PUBLIX #633	04/23/2013	$34.45
	FORMS AND SUPPLY-AOPD	04/24/2013	$1,484.28
	DOLRTREE 434 00004341	04/27/2013	$3.26
	HADDRELLS POINT TACKLE W	04/27/2013	$173.58
			$2,124.64
ERNEST BROWN	WAL-MART #2348	04/02/2013	$47.74
	AUTOZONE #1004	04/04/2013	$41.21
	SEARS ROEBUCK 2855	04/04/2013	$169.24
	GLASS MASTERS #9	04/09/2013	$166.15
			$424.34
EZRA ARNOLD	OREILLY AUTO 00018184	04/07/2013	$6.15
	OREILLY AUTO 00018184	04/09/2013	$6.45
	WAL-MART #0630	04/19/2013	$38.79
	BTS #23	04/26/2013	$42.69
			$94.08
FERRALLIS MCKNIGHT	BTS #26	03/28/2013	$871.43
			$871.43
FORREST SESSIONS	GODWINS OUTDOOR SUPPLIES	04/12/2013	$165.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FORREST SESSIONS	WILLIAMS FARM SUPPLY	04/29/2013	$57.13
	HILL TIRE CENTER	04/29/2013	$171.39
			$393.52
FRANCIS MITCHUM	FORMS AND SUPPLY - AOPD	04/03/2013	$30.28
	FORMS AND SUPPLY - AOPD	04/04/2013	$234.66
	SEELS OUTBOARD	04/08/2013	$1,204.08
	LUCAS AUTO 1175937	04/12/2013	$60.12
	FORMS AND SUPPLY - AOPD	04/17/2013	$94.79
	NORTHERN TOOL EQUIP	04/19/2013	$337.41
	NORTHERN TOOL EQUIP	04/19/2013	$178.92
			$2,140.26
FRANK SIMS	GEORGETOWN AUTO PARTS	04/01/2013	$10.21
	TIDELANDS FORD LINCOLN	04/02/2013	$46.81
	GEORGETOWN AUTO PARTS	04/03/2013	$167.42
	COASTAL NISSAN	04/02/2013	$60.21
	FASTENAL COMPANY01	04/03/2013	$31.41
	FASTENAL COMPANY01	04/03/2013	$32.72
	SHERWIN WILLIAMS #2994	04/03/2013	$45.32
	GEORGETOWN MILL SUPPLIES	04/03/2013	$17.30
	GRAND STRAND RENTAL	04/03/2013	$139.20
	BRYAN JUDGE SNAP ON	04/05/2013	$54.86
	K G SMITH CO INC	04/06/2013	$48.55
	GEORGETOWN AUTO PARTS	04/05/2013	$146.34
	GEORGETOWN SMALL ENGINES,	04/05/2013	$53.49
	GEORGETOWN MILL SUPPLIES	04/05/2013	$54.73
	GEORGETOWN AUTO PARTS	04/08/2013	$74.51
	HILL TIRE CENTER	04/08/2013	$278.05
	FASTENAL COMPANY01	04/08/2013	$27.91
	COASTAL NISSAN	04/08/2013	$41.18
	USPS 45332004429804572	04/09/2013	$6.00
	GEORGETOWN MILL SUPPLIES	04/09/2013	$31.67
	MCCALLS SUPPLY INC 14	04/11/2013	$38.58
	GEORGETOWN AUTO PARTS	04/11/2013	$56.48
	SHERWIN WILLIAMS #2994	04/11/2013	$83.11
	GEORGETOWN MILL SUPPLIES	04/10/2013	$37.59
	WAL-MART #0625	04/16/2013	$71.19
	GEORGETOWN AUTO PARTS	04/17/2013	$93.77
	GEORGETOWN MILL SUPPLIES	04/16/2013	$365.90
	GEORGETOWN AUTO PARTS	04/17/2013	$45.76
	TAILWALKER MARINE	04/17/2013	$22.21
	MCCALLS SUPPLY INC 14	04/19/2013	$16.70
	THOMAS SUPPLY CO	04/19/2013	$22.64
	FASTENAL COMPANY01	04/22/2013	$13.08
	GEORGETOWN MILL SUPPLIES	04/22/2013	$11.45
	GEORGETOWN HARDWARE	04/24/2013	$108.61
	GEORGETOWN SMALL ENGINES,	04/24/2013	$85.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	GEORGETOWN AUTO PARTS	04/24/2013	$21.23
	COASTAL NISSAN	04/23/2013	$40.13
	TAILWALKER MARINE	04/24/2013	$16.94
	GEORGETOWN MILL SUPPLIES	04/24/2013	$87.85
	SPARROW & KENNEDY TRACTOR	04/24/2013	$372.50
	GEORGETOWN AUTO PARTS	04/25/2013	$56.60
	THOMAS SUPPLY CO	04/24/2013	$161.12
	FASTENAL COMPANY01	04/25/2013	$64.74
	HILL TIRE CENTER	04/25/2013	$1,195.99
	GEORGETOWN AUTO PARTS	04/29/2013	$28.17
	MCCALLS SUPPLY INC 14	04/29/2013	$498.21
			$4,984.30
FREDDIE EARHARDT II	HILL TIRE CENTER	03/29/2013	$92.19
	PALMETTO MARINE AND OUTDO	04/02/2013	$999.97
			$1,092.16
GABRIEL GILMORE	C & M AUTOMOTIVE	04/04/2013	$13.34
			$13.34
GARY R SULLIVAN	FORMS AND SUPPLY - AOPD	04/16/2013	$93.10
	DIAMOND SPRINGS WATER	04/23/2013	$22.63
	LOWES #02948	04/26/2013	$50.74
			$166.47
GARY STEPHENS	K & W AG CENTER	04/05/2013	$1,943.12
	NICHOLS AUTOMOTIVE	04/10/2013	$48.99
			$1,992.11
GARY WILSON JR	BRADYS FRAME & ALIGNME	03/29/2013	$40.28
			$40.28
GEORGE BANNISTER	NAPA AUTO PARTS	04/10/2013	$26.05
	WAL-MART #0624	04/13/2013	$36.80
			$62.85
GEORGE DUKES IV	LEE TRANSPORT EQUIPMENT	04/15/2013	$428.00
	LEE TRANSPORT EQUIPMENT	04/15/2013	$340.26
	SOLAR SOLUTIONS LLC	04/16/2013	$240.00
	FORMS AND SUPPLY - AOPD	04/24/2013	$797.75
			$1,806.01
GEORGE RIEKERK	CORBINS HITCH SHOP	03/28/2013	$408.50
	WEST MARINE 1264	04/05/2013	$47.88
	WEST MARINE 1264	04/06/2013	$54.59
	BEAUFORT MARINE SUPPLY	04/08/2013	$23.00
	WEST MARINE 1264	04/15/2013	$36.43
			$570.40
GERALD MOORE	BURDETTE GRADING INC	04/22/2013	$2,495.00
			$2,495.00
GILBERT ALLEN	LOWES #00539	04/01/2013	$374.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GILBERT ALLEN	ROYALL ACE HARDWARE	04/01/2013	$34.10
	ROYALL ACE HARDWARE	04/01/2013	$28.17
	MASTER SHEETMETAL	04/01/2013	$1,134.00
	RMCC - MYRTLE BCH	04/02/2013	$2,438.00
	GEORGETOWN MILL SUPPLIES	04/04/2013	$216.40
	AMAZON MKTPLACE PMTS	04/07/2013	$176.20
	CABELA'S.COM INC	04/05/2013	$146.01
	Amazon.com	04/06/2013	$269.65
	FASTENAL COMPANY01	04/05/2013	$54.94
	AMAZON MKTPLACE PMTS	04/09/2013	$213.45
	LOWES #00655	04/11/2013	$9.37
	LOWES #00539	04/11/2013	$21.87
	GEORGETOWN MILL SUPPLIES	04/12/2013	$468.84
	GEORGETOWN AUTO PARTS	04/12/2013	$101.41
	CITY ELECTRIC #17	04/11/2013	$59.32
	GEORGETOWN MILL SUPPLIES	04/11/2013	$354.43
	CHARLESTON'S RIGGI	04/19/2013	$540.50
	MASTER SHEETMETAL	04/19/2013	$1,430.00
	LOWES #00539	04/23/2013	$334.39
	LAWMENS SAFETY SUPPLY INC	04/22/2013	$51.24
	THOMAS SUPPLY CO	04/24/2013	$248.32
			$8,704.66
GLENN GARDNER	SMITH RUBBER STAMP & SEAL	04/01/2013	$32.10
	RADIOSHACK 00196360	04/03/2013	$42.79
	RADIOSHACK 00196360	04/15/2013	$6.20
	SPORTSMANS WAREHOUSE 155	04/16/2013	$37.44
	FORMS AND SUPPLY - AOPD	04/17/2013	$62.50
			$181.03
GREG HUDSON	FASTENAL COMPANY01	03/29/2013	$10.02
	SWEAT IMP INC	03/29/2013	$185.43
	ATLANTIC INC	04/04/2013	$995.00
	BLANCHARD EQUIPMENT ST GE	04/08/2013	$120.89
			$1,311.34
GREG LUCAS	CREATIVE PRINTING & MAIL	04/16/2013	$1,965.96
	USPS 45252006429807880	04/18/2013	$38.40
			$2,004.36
GREG LYNCH	TOOL PLUS	03/29/2013	$191.94
	CWC CHEMICAL INC	04/03/2013	$860.38
	LOW COUNTRY TRUE VALUE	04/08/2013	$394.42
	ROYALL ACE HARDWARE	04/08/2013	$28.58
	TRACTOR SUPPLY CO #1564	04/09/2013	$43.38
	MASTER SHEETMETAL	04/09/2013	$1,134.00
	CARQUEST AUTO PARTS	04/11/2013	$2,480.40
	CAROLINA POLE INC	04/16/2013	$1,234.17
	CARQUEST AUTO PARTS	04/15/2013	$1,169.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GREG LYNCH	JAY-CEE SALES & RIVET	04/18/2013	$96.40
	THOMAS SUPPLY CO	04/23/2013	$246.66
	LOWES #00539	04/24/2013	$17.97
	THOMAS SUPPLY CO	04/24/2013	$26.57
	CWC CHEMICAL INC	04/29/2013	$858.47
			$8,782.74
GREGORY PINCKNEY	WAL-MART #4487	04/08/2013	$142.69
	WEST TIRE AND OIL INC	04/08/2013	$51.85
			$194.54
H LYNWOOD KEARSE	GEIGER O'CAIN	04/04/2013	$1,854.86
	SPORTSMANS WAREHOUSE 155	04/18/2013	$126.97
	WILSON`S - HARDWARE	04/26/2013	$6.87
			$1,988.70
HAROLD ROBINSON III	LOWES #01066	04/18/2013	$9.07
			$9.07
HARVIN BROCK	FORMS AND SUPPLY - AOPD	04/01/2013	$71.97
	FORMS AND SUPPLY - AOPD	04/02/2013	$88.06
	FORMS AND SUPPLY - AOPD	04/17/2013	$208.33
			$368.36
HENDLEY MORRIS JR	MARINE PRO	04/12/2013	$2,352.60
			$2,352.60
HENRY STACKHOUSE	SPEE DEE OIL CHANGE & TU	04/03/2013	$77.50
	LEXINGTON PRINTING	04/15/2013	$341.33
			$418.83
HERBERT REED	FORMS AND SUPPLY - AOPD	04/19/2013	$850.48
	STAPLES 00115832	04/22/2013	$88.89
	STAPLES 00115832	04/23/2013	$39.04
			$978.41
HOGAN TYLER	JOHNSON MARINE	04/23/2013	$191.96
	WILLISTON TIRE AND AUT	04/24/2013	$169.39
			$361.35
HOWARD BEATTY	WEST MARINE 1264	04/03/2013	$209.65
	LOWES #00661	04/04/2013	$121.60
	WEST MARINE 1264	04/04/2013	$82.62
	LOWES #00661	04/18/2013	$99.28
			$513.15
HUGH HOLLIDAY	BRADYS FRAME & ALIGNME	03/29/2013	$174.56
			$174.56
IRA RAINWATER IV	USAIRWAYS 0377174465083	04/15/2013	$196.30
	AGENT FEE 0377174465083	04/15/2013	$25.00
	BTS #12	04/17/2013	$30.81
			$252.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JACK TUCKER	CENTRAL TRUE VALUE	04/09/2013	$109.05
	CAROLINA POLE INC	04/16/2013	$2,500.00
	ATLANTIC COAST AUTO	04/18/2013	$34.47
			$2,643.52
JACOB HIERS	SEASES VHC AUTOMOTIVE	03/29/2013	$300.10
			$300.10
JAMES BESSINGER	WAL-MART #0634	04/15/2013	$38.86
			$38.86
JAMES COATES JR	PURE FISHING INC	04/02/2013	$1,469.84
	PURE FISHING INC	04/04/2013	$1,206.09
	PURE FISHING INC	04/16/2013	$424.83
	PURE FISHING INC	04/22/2013	$402.21
	WAL-MART #1030	04/24/2013	$111.75
	WAL-MART #1030	04/24/2013	$98.93
	OFFICE DEPOT #1214	04/26/2013	$80.06
			$3,793.71
JAMES KINSEY	NORTHERN TOOL EQUIP	04/08/2013	$374.22
	CHARLESTON'S RIGGI	04/15/2013	$21.11
	LARRY HARDEES AUTOMOTIVE	04/16/2013	$41.46
	HUTTO ACE HARDWARE	04/18/2013	$17.10
			$453.89
JAMES R LANDRUM	FORMS AND SUPPLY - AOPD	04/08/2013	$161.35
	BCT SOUTH CAROLINA	04/12/2013	$122.38
	TIRE KINGDOM 271	04/14/2013	$26.49
	PENDLETON TIRE COMPANY	04/17/2013	$25.00
	HUNTER'S HEADQUARTERS	04/22/2013	$1,500.00
			$1,835.22
JAMES SHELTON	THE HOME DEPOT 1118	03/29/2013	$11.90
	BASS PRO SHOPS	04/02/2013	$59.39
	WAL-MART #1748	04/15/2013	$21.66
	GOODYEAR A.S.C. 2346	04/27/2013	$85.70
			$178.65
JAMIE DOZIER	HNS HughesNet.com	04/02/2013	$92.16
	NATURE'S CALLING I	04/10/2013	$35.63
	Amazon.com	04/10/2013	$204.43
	THOMAS SUPPLY COMPANY	04/10/2013	$556.50
	NATURE'S CALLING I	04/11/2013	$35.63
	LOWES #01004	04/12/2013	$305.21
	THE HOME DEPOT 1122	04/12/2013	$43.18
	THOMAS SUPPLY COMPANY	04/12/2013	$616.92
	SANTEE ELECTRIC COOPERAT	04/26/2013	$339.42
			$2,229.08
JANET THIBAULT	WAL-MART #1748	04/25/2013	$33.50
	RADIOSHACK 00117408	04/25/2013	$232.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JANET THIBAULT	THE HOME DEPOT 1118	04/25/2013	$8.44
			$274.09
JARED HULTEEN	BEAUFORT FASTENERS & DOCK	04/05/2013	$45.55
	LOWES #00661	04/08/2013	$105.90
	HAY TIRE	04/08/2013	$125.22
	OREILLY AUTO 00019802	04/08/2013	$6.48
	WAL-MART #2348	04/08/2013	$60.41
	ALL SEASONS TRUE VALUE	04/18/2013	$7.00
	PIGGLY WIGGLY 026	04/19/2013	$20.25
	PUBLIX #1145	04/26/2013	$8.10
			$378.91
JARRETT GIBBONS	WAL-MART #1146	04/11/2013	$73.12
	HILL TIRE CENTER	04/15/2013	$37.84
	WAL-MART #2928	04/16/2013	$76.53
	WEST MARINE 1264	04/17/2013	$25.89
			$213.38
JASON BETTINGER	FORMS AND SUPPLY - AOPD	04/09/2013	$182.38
	THE UPS STORE 4584	04/17/2013	$46.99
			$229.37
JASON DEAVERS	HILL TIRE CENTER	04/01/2013	$176.43
	CENTRAL TRUE VALUE	04/01/2013	$59.14
	CENTRAL TRUE VALUE	04/05/2013	$271.51
	TRACTOR SUPPLY # 1349	04/09/2013	$82.81
	TRACTOR SUPPLY # 1349	04/12/2013	$1,295.96
	OREILLY AUTO 00044156	04/17/2013	$64.77
			$1,950.62
JASON SMITH	TAILWALKER MARINE	04/01/2013	$196.09
	VALVOLINE INSTANT OIL CHA	04/15/2013	$107.56
			$303.65
JEAN LEITNER	LINDE GAS N.A. LLC	04/06/2013	$23.66
			$23.66
JEFFERY BRUNSON	WEST MARINE #567	04/09/2013	$125.83
	LOWES #01533	04/10/2013	$77.00
	FERGUSON ENT #589	04/11/2013	$38.93
	YSI INCORPORATED	04/17/2013	$122.00
	TRACTOR SUPPLY COMPANY #	04/19/2013	$10.84
	PENTAIR AQUATIC SYSTEMS	04/22/2013	$304.94
	LOWES #01533	04/24/2013	$71.92
	LOWES #01533	04/25/2013	$67.68
	PENTAIR AQUATIC ECO SYS	04/26/2013	$749.99
	LOWES #01533	04/26/2013	$74.78
			$1,643.91
JEFFREY BOYER	INTERSTATE ALL BATTERY	04/05/2013	$6.40
	LOWES #02520	04/16/2013	$26.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY BOYER	LOWES #02548	04/18/2013	$367.88
	THE HOME DEPOT #1108	04/18/2013	$44.92
			$445.39
JEFFREY DAY	WAL-MART #2348	04/05/2013	$12.44
			$12.44
JEFFREY GINN	STRICKLAND MARINE CENTER	04/12/2013	$6.73
			$6.73
JEFFREY JACOBS	SXM SIRIUSXM.COM/ACCT	04/02/2013	$32.39
	PIGGLY WIGGLY 017	04/09/2013	$515.56
	PIGGLY WIGGLY 017	04/15/2013	$47.51
	PIGGLY WIGGLY 017	04/15/2013	$650.81
	JAMES FLOYD WELDING &	04/20/2013	$130.00
	PIGGLY WIGGLY 017	04/23/2013	$1,015.05
	HARBOR FREIGHT TOOLS 129	04/27/2013	$39.55
	LOWES #00655	04/27/2013	$75.93
	PIGGLY WIGGLY 026	04/29/2013	$26.01
			$2,532.81
JEFFREY VISSAGE	USPS 45752109432342438	04/11/2013	$9.82
	TEGA CAY MARINA	04/14/2013	$244.61
	PALMETTO TIRE AND SERVICE	04/17/2013	$1,105.21
			$1,359.64
JENNIFER COLEMAN	DANA SAFETY SUPPLY	03/29/2013	$41.73
	LEE TRANSPORT EQUIPMENT	04/03/2013	$738.26
	FORMS AND SUPPLY - AOPD	04/04/2013	$172.73
	DANA SAFETY SUPPLY	04/11/2013	$49.98
	SENTRY ARMOR SYSTEMS, INC	04/11/2013	$302.50
	WRIGHT JOHNSTON UNIFORMS	04/12/2013	$140.59
	LAWMENS SAFETY SUPPLY INC	04/12/2013	$179.74
	SHOE FAIR	04/16/2013	$569.80
	LEE TRANSPORT EQUIPMENT	04/19/2013	$727.59
	RED WING SHOE STORE #1	04/25/2013	$187.46
	LAWMENS SAFETY SUPPLY INC	04/25/2013	$48.14
			$3,158.52
JEREMY COOPER	NIX TIRE & ALIGNMENT	04/25/2013	$10.00
			$10.00
JEREMY GRIGSBY	WAL-MART #2348	04/08/2013	$29.58
			$29.58
JEREMY LEMACKS	BENTONS FEED AND SEED INC	03/28/2013	$32.10
	WESTBURY ACE HARDWARE	04/04/2013	$6.41
			$38.51
JERRY MARTIN	WAL-MART #0514	04/02/2013	$50.88
	DERRICK EQUIPMENT	04/04/2013	$40.79
	THE HANDY HARDWARE STO	04/05/2013	$30.06

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JERRY MARTIN	SYX GLOBALINDUSTRIALEQ	04/05/2013	$554.61
			$676.34
JIM BULAK	AMIRIX SYSTEM INC.	04/24/2013	$1,729.95
			$1,729.95
JIM LEE	WAL-MART #0625	04/02/2013	$85.02
	WAL-MART #0625	04/03/2013	$98.63
	WAL-MART #0625	04/04/2013	$17.39
	WM EZPAY	04/05/2013	$179.64
	TRACTOR SUPPLY #1457	04/18/2013	$68.92
	SEARS HOMETOWN 3785	04/18/2013	$5.29
	TRACTOR SUPPLY #1457	04/25/2013	$51.91
			$506.80
JIM SCURRY	FORMS AND SUPPLY - AOPD	03/28/2013	$273.09
	SYM SECURE SITE SSL	04/13/2013	$995.00
	CABLE & CONNECTIONS	04/22/2013	$3.46
			$1,271.55
JOE ARD	MAACO OF FLORENCE	04/05/2013	$45.00
	USPS 45294105029809522	04/05/2013	$46.00
	SAN-GLO GLASS INC	04/15/2013	$208.79
	MAACO OF FLORENCE	04/15/2013	$1,400.00
			$1,699.79
JOE KOCH	LOWES #00385	04/01/2013	$30.40
	LOWES #00385	04/01/2013	$20.27
	LOWES #00385	04/01/2013	$40.53
	CARQUEST AUTO PARTS	04/15/2013	$1,067.07
	CARQUEST AUTO PARTS	04/16/2013	$99.15
			$1,257.42
JOEL CHANACA	WAL-MART #0574	03/30/2013	$8.51
			$8.51
JOEY LINDLER	CARGILL ANIMAL NUTRITN	04/02/2013	$942.00
	PRD MOULTRIE FEEDERS	04/05/2013	$211.09
	ELLETT BROTHERS	04/08/2013	$543.74
	POWELL GENERAL & EQUIP	04/09/2013	$359.23
	LOWES #02520	04/25/2013	$138.17
			$2,194.23
JOHN BASSARD	JEFF GAINEY'S LUBE CENTE	04/11/2013	$43.00
	BOLANDS TRUE VALUE HDWE	04/15/2013	$29.95
	LIGHTHOUSE MARINA	04/16/2013	$192.60
	CHAPIN WATERSPORTS LLC	04/19/2013	$275.00
			$540.55
JOHN BEDINGFIELD	CVS PHARMACY #7508 Q03	04/01/2013	$12.08
			$12.08
JOHN DOWNER II	CALENDARS	03/29/2013	$11.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN DOWNER II	DELTA AIR 0068212340615	04/03/2013	$25.00
	DELTA AIR 0068212997444	04/07/2013	$25.00
	OUTDOOR EDGE CUTLERY	04/11/2013	$420.59
	BCT SOUTH CAROLINA	04/12/2013	$73.92
	OUTDOOR EDGE CUTLERY	04/11/2013	$409.76
	BCT SOUTH CAROLINA	04/16/2013	$18.48
	PROFESSIONAL PRINTERS	04/19/2013	$1,052.88
	CROSMAN CORPORATION	04/22/2013	$1,660.00
			$3,697.38
JOHN HARVEY	PERFORMANCE CYCLE INC	03/29/2013	$499.20
	KELLYS SAW AND OUTDOOR	04/09/2013	$115.11
	GREENWOOD EQUIPMENT & REP	04/09/2013	$117.18
			$731.49
JOHN HEINSOHN	LOWES #00661	04/16/2013	$124.48
	WEST MARINE 1264	04/17/2013	$74.04
			$198.52
JOHN HILLIAN	EXPRESS LUBE CHERAW	03/30/2013	$36.81
	WAL-MART #0642	04/20/2013	$19.44
			$56.25
JOHN JONES	HILL TIRE CENTER	04/04/2013	$338.26
	DIXIE AUTO PARTS OF WALTE	04/09/2013	$57.29
	CVS PHARMACY #3585 Q03	04/10/2013	$24.11
			$419.66
JOHN MCCRAW	BEST BUY 00002949	04/04/2013	$847.98
	BEST BUY 00002949	04/04/2013	$90.07
	ACADEMY SPORTS #215	04/29/2013	$52.95
			$991.00
JOHNNIE BEACHAM III	TARGET 00027425	04/17/2013	$126.69
	MASON TIRE AND AUTO SERVI	04/18/2013	$84.83
			$211.52
JOHNNY STOWE	USPS 45181602229801842	04/18/2013	$26.80
	ACT Clemson University	04/19/2013	$235.00
			$261.80
JONATHAN DAVIS	FAMILY DOLLAR #3277	04/01/2013	$10.70
	FISHERMAN'S HEADQUARTE	04/19/2013	$205.98
			$216.68
JONATHAN GRAY	WAL-MART #0795	04/24/2013	$50.85
	WAL-MART #0795	04/29/2013	$83.22
	BUCK'S BUILDING SUPPLY	04/29/2013	$19.24
			$153.31
JOSEPH CANTRELL	JAGER PRO	03/28/2013	$1,728.00
	FORESTRY SUPPLIERS	04/02/2013	$56.70
	FORESTRY SUPPLIERS	04/05/2013	$32.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CANTRELL	AM LEONARD	04/12/2013	$151.95
	FORESTRY SUPPLIERS	04/12/2013	$184.43
	ULINE SHIP SUPPLIES	04/16/2013	$640.30
	SUNSHINE NURSERY	04/18/2013	$262.81
	THE HOME DEPOT 1115	04/18/2013	$294.64
	JASPER FEED & SEED	04/25/2013	$390.03
	GRANDIN ROAD	04/29/2013	$716.70
			$4,457.85
JOSEPH HAZEL	M & M TIRE	03/29/2013	$25.56
	WAL-MART #0644	04/04/2013	$73.06
	ADVANCE AUTO PARTS 5540	04/04/2013	$109.16
	WAL-MART #0631	04/08/2013	$37.29
	TRACTOR SUPPLY CO #1675	04/08/2013	$163.66
	TRACTOR-SUPPLY-CO #0471	04/09/2013	$9.60
	WAL-MART #1382	04/09/2013	$101.29
	FISHERMAN'S HEADQUARTE	04/10/2013	$92.98
	SMITH-ROOT INC	04/11/2013	$179.59
			$792.19
JOSEPH JORDAN	A-1 AUTO	04/08/2013	$47.29
			$47.29
JOSEPH SMOAK JR	BRP US INC	04/13/2013	$290.86
	BUTLER MARINE CHARLESTO	04/22/2013	$939.13
	DINKINS AUTO SERVICE LLC	04/22/2013	$69.72
			$1,299.71
JULIE BINZ	CAROLINA BIOLOGICAL SPLY	03/28/2013	$152.23
	CAROLINA BIOLOGICAL SPLY	03/28/2013	$509.62
	UNIV OF SOUTHERN MAINE	04/26/2013	$450.00
	UNIV OF SOUTHERN MAINE	04/26/2013	$450.00
			$1,561.85
JULIE HOLLING	DELTA AIR 0067218367924	04/03/2013	$659.60
	DELTA AIR 0067218367923	04/03/2013	$659.60
	DELTA AIR 0068213098647	04/14/2013	$25.00
	DELTA AIR 0068213899012	04/14/2013	$25.00
	DELTA AIR 0068213957402	04/18/2013	$25.00
	DELTA AIR 0068213357836	04/18/2013	$25.00
			$1,419.20
JUSTIN YOST	LOWES #00655	04/01/2013	$137.86
	FORMS AND SUPPLY - AOPD	04/02/2013	$107.42
	FONDRIEST ENVIRONMENTAL I	04/18/2013	$375.40
	LOWES #00661	04/22/2013	$14.34
	FONDRIEST ENVIRONMENTAL I	04/23/2013	$375.40
			$1,010.42
KAREN SWINK	DELTA AIR 0068212130912	04/02/2013	$25.00
	NICHOLS STORE INC	04/16/2013	$160.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SWINK	AIKEN DISCOUNT TIRE INC	04/19/2013	$59.27
			$244.76
KARL BRENKERT	TRULUCK POOL CO	04/10/2013	$180.09
			$180.09
KAYLA BRANTLEY	PARSONS AUTO AND RADIATOR	04/01/2013	$42.46
	USPS 45332004429804572	04/02/2013	$10.92
	BLANCHARD MACHINERY	04/03/2013	$415.02
	MYRTLE BEACH COMMUNICATI	04/04/2013	$300.00
	ADVANCE AUTO PARTS #5710	04/08/2013	$60.45
	NEW URBAN RESEARCH	04/16/2013	$250.00
	CONWAY AUTO 0024817	04/16/2013	$2.32
	DAWSON LUMBER CO	04/24/2013	$302.23
			$1,383.40
KEARY MULL	ADVANCE AUTO PARTS #5390	03/31/2013	$16.94
	FLINT EQUIP CO AYNOR 10	04/02/2013	$169.16
	THOMAS SUPPLY COMPANY	04/02/2013	$34.35
	THE HOME DEPOT 1122	04/02/2013	$11.28
	PARSONS AUTO AND RADIATOR	04/04/2013	$1,589.47
	THE HOME DEPOT 1122	04/03/2013	$8.36
	CONWAY AUTO 0024817	04/08/2013	$125.58
	SWINNIE SUPPLY CO INC	04/09/2013	$254.34
	CONWAY AUTO 0024817	04/16/2013	$21.58
	TRACTOR SUPPLY #1457	04/17/2013	$31.79
	SQUEAKYS TEXACO	04/17/2013	$200.00
	SOUTHERN MACHINE & TOOL I	04/22/2013	$1,068.48
	COMMERCIAL TIRE REPAIR	04/22/2013	$386.40
	TRACTOR SUPPLY #1457	04/22/2013	$144.92
	GEORGETOWN MILL SUPPLIES	04/24/2013	$32.67
	90 EXPRESS	04/25/2013	$12.95
	BLANCHARD MACHINERY	04/26/2013	$2,247.30
			$6,355.57
KELL FITTS	WITMER PUBLIC SAFETY G	03/29/2013	$67.38
	NAPA TURBEVILLE 0001334	03/29/2013	$31.07
	SPARROW & KENNEDY TRACTOR	04/01/2013	$361.00
	ALTMAN TRACTOR & EQUIPME	04/02/2013	$203.88
	NAPA TURBEVILLE 0001334	04/11/2013	$88.92
	AGRI SOUTH INC	04/11/2013	$318.17
	SPARROW & KENNEDY TRACTOR	04/11/2013	$68.05
	AGRI SOUTH INC	04/16/2013	$402.75
	CPS 306	04/17/2013	$1,220.75
	SPARROW & KENNEDY TRACTOR	04/16/2013	$37.97
	NAPA TURBEVILLE 0001334	04/17/2013	$63.13
	AGRI SOUTH INC	04/16/2013	$34.30
	TURBEVILLE HARDWARE	04/17/2013	$114.75
	NAPA TURBEVILLE 0001334	04/24/2013	$71.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KELL FITTS	CAROLINA SUPPLY HOUSE	04/24/2013	$299.55
			$3,383.14
KELLY SLOAN	LOWES #00661	04/12/2013	$26.65
	BEST BUY MHT 00011205	04/19/2013	$356.88
	WEST MARINE 1264	04/19/2013	$130.19
	WAL-MART #2348	04/23/2013	$6.42
	PIGGLY WIGGLY 026	04/24/2013	$33.81
	PIGGLY WIGGLY 026	04/24/2013	$123.89
			$677.84
KEN PROSSER	DELTA AIR 0068212915129	04/01/2013	$25.00
	DELTA AIR 0068212565154	04/04/2013	$25.00
			$50.00
KEN SIMMONS	BRUNSWICK BOAT GROUP	04/01/2013	$89.35
	MARINE PRO	04/04/2013	$1,427.84
	COUNTRY CLEAN-CHAPIN	04/23/2013	$16.20
	BRUNSWICK BOAT GROUP	04/26/2013	$169.76
			$1,703.15
KENNETH BOWERS	CHAPIN WATERSPORTS LLC	04/27/2013	$275.00
			$275.00
KENNETH FLEMING	BEARING DIST - ROCK HILL	04/10/2013	$21.51
	WILSONS	04/11/2013	$2,004.37
	STEVENSON WEIR INC	04/29/2013	$408.60
			$2,434.48
KENNETH FORRESTER	ADVANCE AUTO PARTS #8572	04/02/2013	$38.14
	MCABEE TRACTOR & TURF	04/05/2013	$206.88
	BATTERY SPECIALIST	04/17/2013	$190.69
	TRACTOR SUPPLY CO #1541	04/23/2013	$54.04
			$489.75
KENNETH LEAGUE	ANGLERTREK MARINE, LLC	04/05/2013	$159.92
			$159.92
KENNETH PARSONS	TRACTOR SUPPLY #1457	04/03/2013	$33.32
	DAWSON LUMBER CO	04/22/2013	$77.38
	DAWSON LUMBER CO	04/22/2013	$231.07
			$341.77
KERRY CASTLE	WAL-MART #1164	04/02/2013	$26.09
	WEST MARINE #197	04/02/2013	$47.07
	SPORTSMANS WAREHOUSE 155	04/02/2013	$26.74
	LOWES #00385	04/09/2013	$28.68
	WAL-MART #1164	04/12/2013	$24.60
	VWR INTERNATIONAL INC	04/16/2013	$101.60
	VWR INTERNATIONAL INC	04/16/2013	$117.26
	US PLASTICS/NEATLY SMART	04/15/2013	$26.57
	WAL-MART #1164	04/22/2013	$76.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KERRY CASTLE	DICK'S SPORTING GOODS	04/22/2013	$74.89
	FORESTRY SUPPLIERS	04/26/2013	$239.52
			$789.05
KEVIN COLLINS	CVS PHARMACY #5555 Q03	04/01/2013	$88.78
	AUTO GLASS WORKS	04/12/2013	$91.51
			$180.29
KEVIN KOLB	LOWES #03026	04/01/2013	$116.62
	LOWES #03026	04/02/2013	$397.24
	LOWES #03026	04/03/2013	$860.11
	LOWES #03026	04/08/2013	$909.69
	LOWES #03026	04/09/2013	$59.75
	LOWES #03026	04/15/2013	$286.74
	LOWES #03026	04/17/2013	$251.36
	LOWES #02356	04/17/2013	$471.55
	COLEMANS STORE LLC	04/24/2013	$16.94
			$3,370.00
KEVIN KOLMOS	PROSUPPLY-APPLIANCE	04/09/2013	$96.28
			$96.28
KEVIN KUBACH	LOWES #00528	04/26/2013	$72.02
			$72.02
KEVIN ROOSEN	HYDRO TECH MARINE INC	03/28/2013	$1,246.14
	TRAFFICS AUTO SPA LLC	04/19/2013	$7.00
	KNEECE'S CAR CARE	04/19/2013	$38.14
	LITTLE RIVER MARINA	04/20/2013	$122.57
	AUTOZONE #0892	04/21/2013	$11.76
			$1,425.61
KEVIN SMITH	GOTCHA COVERED MARINE	03/29/2013	$191.53
	THE TIRE SHOP	04/12/2013	$12.00
			$203.53
KIM HUGHES	BONITZ INC	04/04/2013	$192.61
	SIEMENS WATER TECHNOLOGY	04/04/2013	$636.77
	WAL-MART #1146	04/08/2013	$44.37
	EASTERN ELECTRIC SUPPLY	04/08/2013	$2,416.00
	FIREHOSEDIRECT.COM	04/09/2013	$357.41
	FAMILY DOLLAR #6404	04/09/2013	$22.68
	GE APPLIANCE SALES #215	04/10/2013	$437.00
	FAMILY DOLLAR #6404	04/11/2013	$10.80
	PENTAIR AQUATIC SYSTEMS	04/11/2013	$106.46
	FAMILY DOLLAR #6404	04/17/2013	$24.84
	CENTRAL TRUE VALUE	04/19/2013	$123.11
	CENTRAL TRUE VALUE	04/20/2013	$5.39
	MICHAELS #9813	04/19/2013	$21.68
	PENTAIR AQUATIC SYSTEMS	04/19/2013	$159.68
	WAL-MART #1146	04/19/2013	$99.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KIM HUGHES	WAL-MART #1146	04/22/2013	$46.65
	ADVANCE AUTO PARTS #5450	04/26/2013	$64.76
			$4,769.74
KIMBERLY LEVERICH	NATIONAL ARCHERY	04/01/2013	$936.00
	USAIRWAYS 0372308463336	04/02/2013	$25.00
	USAIRWAYS 0372309085392	04/07/2013	$25.00
	MASON TIRE AND AUTO SERVI	04/11/2013	$27.05
	SIGNS NOW	04/23/2013	$194.74
	NATIONAL ARCHERY	04/24/2013	$60.00
			$1,267.79
KRISTIE LUMLEY	ACADEMY SPORTS #215	04/16/2013	$256.77
	HUNTER'S HEADQUARTERS	04/17/2013	$1,500.00
			$1,756.77
LANE HITE	JIFFY LUBE #104	04/02/2013	$49.13
	SQ PSCC PROPERTY AND WIL	04/02/2013	$201.33
	LOWES #00499	04/03/2013	$221.07
	STAPLES 00103911	04/05/2013	$85.55
	FRANKS DISCOUNT TIRE	04/12/2013	$255.72
	HD SUPPLY ELEC. #5G	04/16/2013	$289.20
	FISHY BUSINESS	04/19/2013	$19.23
	LOWES #00499	04/19/2013	$30.68
	PENTAIR AQUATIC SYSTEMS	04/19/2013	$1,121.09
	SHEALY ENVIRONMENTAL SERV	04/22/2013	$230.00
	LOWES #00499	04/22/2013	$167.73
	LOWES #00499	04/23/2013	$150.40
	CREGGER COMPANY 1	04/23/2013	$164.06
	CAROLINA POWER EQUIPMENT	04/25/2013	$558.42
	CLEMSON UNIVERSITY	04/25/2013	$37.00
	PENTAIR AQUATIC ECO SYS	04/30/2013	$18.63
	PENTAIR AQUATIC ECO SYS	04/30/2013	$1,022.21
			$4,621.45
LANE PETERS	FORMS AND SUPPLY - AOPD	04/01/2013	$304.80
	REPUBLIC SERVICES TRASH	04/04/2013	$114.09
	GEORGETOWN AUTO PARTS	04/09/2013	$121.88
	USPS 45546004508222556	04/09/2013	$12.64
	WAL-MART #0625	04/11/2013	$393.49
	LABEL TAPE PRINT INC	04/18/2013	$86.00
	TRACTOR SUPPLY #1457	04/19/2013	$333.82
	WAL-MART #0625	04/19/2013	$225.10
	WAL-MART #0625	04/23/2013	$202.27
			$1,794.09
LARRY DELANCEY	LOWES #01521	04/19/2013	$9.94
	WAL-MART #2348	04/21/2013	$20.08
	SEELS OUTBOARD	04/22/2013	$204.02
	PIGGLY WIGGLY 026	04/23/2013	$253.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$487.76
LARRY PRITCHER JR	STAPLES 00115832	04/03/2013	$47.72
	FEDEXOFFICE 00015727	04/11/2013	$1,188.18
	BCT SOUTH CAROLINA	04/12/2013	$36.96
			$1,272.86
LAURENCE SUTLEY	SIGN IT QUICK	04/22/2013	$195.30
	LOWES #00661	04/28/2013	$24.41
			$219.71
LAURIE DIJOY	STAPLES 00115832	04/26/2013	$75.93
			$75.93
LEE ELLIS	WAL-MART #1037	04/11/2013	$216.84
	Amazon.com	04/24/2013	$345.42
			$562.26
LEE TAYLOR	TRACTOR SUPPLY COMPANY #	04/08/2013	$40.09
	CABELA'S PROMOTIONS INC	04/11/2013	$343.93
	WEST MARINE 1264	04/18/2013	$111.40
	WEST MARINE 1264	04/25/2013	$160.82
	BUTLER MARINE CHARLESTO	04/29/2013	$425.74
			$1,081.98
LEO ROSE	LOWES #01064	03/29/2013	$90.92
	STAPLES 00103911	04/05/2013	$24.91
	LOWES #01064	04/05/2013	$109.77
			$225.60
LEONA FORBES	FISHER SCI CHI	04/19/2013	$35.91
			$35.91
LISA WALTERS	STAPLES 00108282	04/08/2013	$26.67
			$26.67
LORIANNE RIGGIN	FORMS AND SUPPLY - AOPD	04/01/2013	$66.77
	FORMS AND SUPPLY - AOPD	04/02/2013	$48.79
	FORMS AND SUPPLY - AOPD	04/03/2013	$398.04
	PURE FISHING INC	04/11/2013	$366.55
	GOODYEAR AUTO SVS CT 2323	04/12/2013	$514.68
	THE TROPHY AND GIFT SHOP	04/24/2013	$108.41
			$1,503.24
LUKE PARRISH	HYDRO TECH MARINE INC	04/15/2013	$106.81
	MARINE PRO	04/15/2013	$1,473.94
			$1,580.75
LYNDA HOLSEBERG	NATURE'S CALLING I	04/12/2013	$614.40
	STAPLS7099387626000002	04/26/2013	$29.45
	STAPLS7099387626000001	04/26/2013	$507.96
			$1,151.81
LYNN QUATTRO	CLASSIC FORD OF COLUMBIA	04/11/2013	$113.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$113.79
MAIA INGLE	WAL-MART #2348	04/12/2013	$67.05
	HERALD OFFICE SUPPLY INC	04/17/2013	$537.08
			$604.13
MARIA COX LAMM	CAPITAL OFFICE PRODUCT	04/04/2013	$413.04
	FREE TIMES	04/12/2013	$425.00
			$838.04
MARK CARROLL	HELENA CHEM CO 35041	04/01/2013	$217.21
	COUSINS AGRI-CENTER	04/03/2013	$385.20
	CARSON'S NUT-BOLT & TO	04/04/2013	$9.88
	WAL-MART #0629	04/09/2013	$24.31
	NANCE TRACTOR & IMPLEMENT	04/09/2013	$322.37
	JORDANS ACE HARDWARE 0077	04/10/2013	$33.14
	JORDANS ACE HARDWARE 0077	04/10/2013	$47.99
	UNION OIL MILL	04/11/2013	$389.72
	DEHART AUTO PARTS CO INC	04/12/2013	$11.44
	DEHART AUTO PARTS CO INC	04/15/2013	$11.50
	CHESTER DMV 12	04/17/2013	$25.00
	CHESTER DMV 12	04/17/2013	$27.50
	DEHART AUTO PARTS CO INC	04/18/2013	$20.33
	JORDANS ACE HARDWARE 0077	04/18/2013	$9.52
	DEHART AUTO PARTS CO INC	04/22/2013	$9.21
	DERRICK EQUIPMENT	04/26/2013	$1,266.14
			$2,810.46
MARK FERRELL	BLACK`S GENERATOR SHOP	04/22/2013	$2.00
	BLACK`S GENERATOR SHOP	04/23/2013	$354.62
			$356.62
MARK HALL	KEOWEE NORTH MARINA	04/03/2013	$289.13
	LOWES #01990	04/08/2013	$64.16
	BUDDYS CHAIN SAW	04/16/2013	$24.00
	WAL-MART #1795	04/21/2013	$37.58
	STEWART ENTERPRISES OF	04/23/2013	$1,076.85
	FOOTHILLS PROPANE GAS COM	04/24/2013	$741.80
			$2,233.52
MARK SPINKS	THE HOME DEPOT 1122	03/28/2013	$38.62
	BTS #01	03/29/2013	$335.79
	PALMETTO ACE AND HOME	04/02/2013	$14.27
	DAWSON LUMBER CO	04/03/2013	$427.05
	GEORGETOWN AUTO PARTS	04/04/2013	$20.12
	AVINET INC	04/05/2013	$159.42
	SPY BIRD	04/05/2013	$2,125.00
	GEORGETOWN MILL SUPPLIES	04/04/2013	$84.97
	DAWSON LUMBER CO	04/11/2013	$135.04
	HILL TIRE CENTER	04/11/2013	$64.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK SPINKS	PALMETTO ACE AND HOME	04/15/2013	$92.16
	DAWSON LUMBER CO	04/16/2013	$215.82
	TERMINAL TIRE	04/16/2013	$31.75
	PALMETTO ACE AND HOME	04/19/2013	$222.59
	DAWSON LUMBER CO	04/19/2013	$230.33
	THE UPS STORE #3112	04/24/2013	$12.93
	GEORGETOWN SMALL ENGINES,	04/24/2013	$131.79
			$4,342.07
MARSHALL MONTS	OFFICE DEPOT #379	04/02/2013	$61.44
	STAPLES 00118976	04/02/2013	$6.67
	ANDERSON AUTO GLASS CT	04/15/2013	$274.88
	PERX CAR WASH	04/16/2013	$15.00
	SPORTSMANS WAREHOUSE 155	04/17/2013	$82.26
	WAL-MART #1829	04/19/2013	$66.32
	A1 TIRE AND ALIGNMENT	04/18/2013	$156.03
			$662.60
MARTIN HARKINS	FAIRFIELD MOTOR PA	04/12/2013	$36.36
	COLUMBIA POWERSPORTS 2	04/23/2013	$318.48
			$354.84
MARY BUNCH	THE UPS STORE 3497	04/01/2013	$13.77
	LOWES #03071	04/01/2013	$9.12
	GRIFF'S FARM AND H	04/04/2013	$57.00
	LOWES #03071	04/05/2013	$18.73
	GRIFF'S FARM AND H	04/29/2013	$415.44
			$514.06
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	03/28/2013	$1.03
	FORMS AND SUPPLY - AOPD	04/01/2013	$79.70
	STAPLS9239056164000	04/03/2013	$86.69
	FORMS AND SUPPLY - AOPD	04/03/2013	$74.32
	FORMS AND SUPPLY - AOPD	04/04/2013	$79.70
	STAPLS9239267858000	04/09/2013	$353.70
	LOWES #00661	04/10/2013	$105.74
	DEL RAY DERMATOLOGICALS	04/10/2013	$47.94
	FORMS AND SUPPLY - AOPD	04/15/2013	$283.38
	OFFICEMAX CT IN#962220	04/17/2013	$927.68
	FASTENAL COMPANY01	04/23/2013	$479.91
	FORMS AND SUPPLY - AOPD	04/22/2013	$192.28
	FORMS AND SUPPLY - AOPD	04/24/2013	$674.63
	STAPLS9239795315000	04/24/2013	$108.39
			$3,495.09
MATT SMOAK	BUTLER'S LP GAS, INC	04/01/2013	$500.00
	NAPA AUTO 0030273	04/02/2013	$34.22
	RUFFIN FARM SUPPLY	04/15/2013	$2,206.33
			$2,740.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW BROWN	MURDAUGH RENTAL CENTER	03/29/2013	$362.34
	WW GRAINGER	04/10/2013	$211.10
	HILTON HEAD AUTOMOTIVE LL	04/16/2013	$355.97
	MOORE INDUSTRIAL SUPPLY	04/19/2013	$709.08
	THE HOME DEPOT 1115	04/25/2013	$135.87
			$1,774.36
MATTHEW PERKINSON	PIGGLY WIGGLY 023	04/08/2013	$28.09
	LOWES #00661	04/25/2013	$20.70
	HADDRELLS POINT TACKLE W	04/26/2013	$99.31
			$148.10
MATTHEW SCALES	TRACTOR-SUPPLY-CO #0471	03/29/2013	$21.56
	CARQUEST AUTO SUPPLY	04/01/2013	$156.18
	CARQUEST AUTO SUPPLY	04/09/2013	$128.29
	CPS 359	04/10/2013	$1,020.00
	TRACTOR-SUPPLY-CO #0471	04/17/2013	$18.72
	LOWES #03050	04/17/2013	$23.57
	CARQUEST AUTO SUPPLY	04/17/2013	$23.25
	CPS 359	04/18/2013	$348.00
	OLD STONE TRACTOR CO INC	04/18/2013	$349.15
	OREILLY AUTO 00014423	04/24/2013	$13.90
	DOLLAR-GENERAL #7668	04/24/2013	$12.31
			$2,114.93
MICHAEL BLANTON	TRACTOR SUPPLY #1457	04/02/2013	$78.38
	NPC NEW PIG CORP	04/03/2013	$200.66
	WAL-MART #0625	04/03/2013	$78.38
	R C JACOBS PLUMBING HEATI	04/11/2013	$340.00
	DAWSON LUMBER CO	04/23/2013	$72.67
	TRACTOR SUPPLY #1457	04/24/2013	$12.71
	GEORGETOWN MILL SUPPLIES	04/23/2013	$100.64
	THOMAS SUPPLY CO	04/23/2013	$637.78
	CEW-054-PAMPLICO	04/26/2013	$2,471.63
	THE BOAT SHED	04/29/2013	$620.86
			$4,613.71
MICHAEL BROCK	GOODYEAR ASC #2347	04/09/2013	$221.86
	GOODYEAR ASC #2347	04/13/2013	$441.07
	WEBSTERS MARINE INC	04/22/2013	$59.36
			$722.29
MICHAEL DAVIS	MIKES MARINE REPAIR INC	04/02/2013	$461.43
	MIKES AUTOMOTIVE	04/17/2013	$168.98
	HILL TIRE CENTER	04/25/2013	$83.37
			$713.78
MICHAEL ECLE	PARKS AUTO PARTS-JIS	03/29/2013	$18.12
	PARKS AUTO PARTS-JIS	04/03/2013	$117.51
	PARKS AUTO PARTS-JIS	04/04/2013	$147.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	PARKS AUTO PARTS-JIS	04/04/2013	$49.50
	PARKS AUTO PARTS-JIS	04/05/2013	$101.90
	PARKS AUTO PARTS-JIS	04/08/2013	$91.28
	PARKS AUTO PARTS-JIS	04/09/2013	$20.76
	REALTRUCK, INC	04/10/2013	$67.99
	PARKS AUTO PARTS-JIS	04/10/2013	$11.62
	PARKS AUTO PARTS-JIS	04/10/2013	$20.07
	PARKS AUTO PARTS-JIS	04/12/2013	$9.09
	PARKS AUTO PARTS-JIS	04/12/2013	$10.04
	PARKS AUTO PARTS-JIS	04/15/2013	$35.54
	PARKS AUTO PARTS-JIS	04/17/2013	$30.33
	PARKS AUTO PARTS-JIS	04/22/2013	$34.72
	WW GRAINGER	04/22/2013	$41.23
	WW GRAINGER	04/24/2013	$70.55
	C C DICKSON CO 1042	04/25/2013	$11.72
	PARKS AUTO PARTS-JIS	04/25/2013	$12.80
	WW GRAINGER	04/25/2013	$244.51
	PARKS AUTO PARTS-JIS	04/26/2013	$26.82
			$1,173.69
MICHAEL HODGES	LOWES #00661	04/04/2013	$145.88
	LOWES #00661	04/09/2013	$126.14
	RITE AID STORE #11611	04/10/2013	$20.46
	LOWES #00661	04/11/2013	$133.56
	WAL-MART #1748	04/13/2013	$131.08
	COLEDISCOUNT.COM	04/17/2013	$74.33
			$631.45
MICHAEL HOOK	LOWES #00499	04/29/2013	$20.27
			$20.27
MICHAEL PARKER	HOLLY HILL FARM CE	04/10/2013	$520.02
	CENTRAL TRUE VALUE	04/11/2013	$42.11
	HELENA CHEM CO 32061	04/19/2013	$393.23
	SPARROW & KENNEDY TRACTOR	04/24/2013	$483.01
	DAVIS TOWING	04/24/2013	$325.00
	PALMETTO MARINE AND OUTDO	04/29/2013	$250.00
			$2,013.37
MICHAEL RAWL	AIRGAS SOUTH	04/05/2013	$53.92
	WESTBURY ACE HARDWARE	04/04/2013	$48.81
	SWEAT IMP INC	04/04/2013	$309.64
	SWEAT IMP INC	04/05/2013	$279.00
	BUILDERS FIRST SOURCE	04/09/2013	$263.38
	SWEAT IMP INC	04/12/2013	$68.44
	SWEAT IMP INC	04/12/2013	$84.96
	WESTBURY ACE HARDWARE	04/12/2013	$25.11
	TRACTOR SUPPLY COMPANY #	04/18/2013	$24.01
	RUFFIN FARM SUPPLY	04/22/2013	$570.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RAWL	TRACTOR SUPPLY COMPANY #	04/25/2013	$65.50
			$1,792.77
MICHAEL STEPHENS	JEFF GAINEY'S LUBE CENTE	04/11/2013	$46.00
			$46.00
MICHAEL THOMAS	MIKES MARINE REPAIR INC	04/15/2013	$116.60
			$116.60
MIKE ARENDT	SIGMA ALDRICH US	04/01/2013	$127.66
	ALL SEASONS TRUE VALUE	04/01/2013	$12.00
	SIGMA ALDRICH US	04/02/2013	$125.96
	LOWES #00661	04/03/2013	$30.51
	DILLON SUPPLY COMPANY	04/03/2013	$157.94
	WAL-MART #2348	04/05/2013	$121.47
	FORESTRY SUPPLIERS	04/04/2013	$251.11
	WAL-MART #2348	04/08/2013	$359.92
	LOWES #00661	04/15/2013	$67.42
	LOWES #00655	04/15/2013	$8.64
	WAL-MART #1748	04/15/2013	$35.11
	LOWES #00655	04/17/2013	$79.81
	LOWES #00661	04/17/2013	$146.50
	LOWES #00661	04/20/2013	$47.52
	LOWES #00661	04/26/2013	$53.47
	WAL-MART #2348	04/26/2013	$3.01
			$1,628.05
MIKE CHAPMAN	TRACTOR SUPPLY #724	03/29/2013	$181.75
	JACK ROGERS TIRE INC	03/29/2013	$65.90
	CEW-025-AIKEN	04/17/2013	$2,192.29
			$2,439.94
MIKE SHEALY	CENTRAL TRUE VALUE	04/04/2013	$30.88
	CENTRAL TRUE VALUE	04/04/2013	$62.08
	CENTRAL TRUE VALUE	04/09/2013	$5.97
	CENTRAL TRUE VALUE	04/20/2013	$227.33
	CENTRAL TRUE VALUE	04/26/2013	$24.28
	WILLIAMS FARM SUPPLY	04/29/2013	$30.13
	CENTRAL TRUE VALUE	04/29/2013	$34.51
			$415.18
MIKE VAUGHN	SPARROW & KENNEDY TRACTOR	04/02/2013	$522.52
			$522.52
MIKE WILSON	FISHER SCI CHI	04/02/2013	$110.90
	FISHER SCI CHI	04/10/2013	$533.20
	REPUBLIC SERVICES TRASH	04/14/2013	$88.56
	HIGDONS PORTABLE TOILETS	04/15/2013	$132.34
	THE UPS STORE 1775	04/16/2013	$57.65
	FISHERMAN'S HEADQUARTE	04/17/2013	$243.98
	MR LUBE-701 BYPASS	04/18/2013	$40.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WILSON	M & M TIRE	04/22/2013	$496.38
	PROFESSIONAL AUTOMOTIVE S	04/26/2013	$1,626.48
			$3,329.84
MONA RHODEN	FORMS AND SUPPLY - AOPD	04/25/2013	$326.32
			$326.32
NATHAN BROOKING	OREILLY AUTO 00017848	03/30/2013	$21.38
			$21.38
NICK WALLOVER	LOWES #00661	04/01/2013	$113.06
	ALL SEASONS TRUE VALUE	04/01/2013	$34.31
	THE HOME DEPOT 1118	04/12/2013	$169.67
	LOWES #00655	04/17/2013	$154.68
	USPS 45798007413240619	04/25/2013	$23.55
			$495.27
OTIS ALLEN JR	ALLENDALE HARDWARE	04/08/2013	$11.40
	WATEREE DIVING CENTER	04/12/2013	$137.78
	WAL-MART #0795	04/14/2013	$110.26
	JOHNSON MARINE	04/16/2013	$304.50
	TRIANGLE DODGE	04/23/2013	$119.68
			$683.62
OWEN BARKER JR	FOREFLIGHT LLC	04/09/2013	$149.99
			$149.99
PAIGE KOON	BUREAU OF LAND MGMT	04/03/2013	$98.95
	BI-LO 722	04/29/2013	$14.96
			$113.91
PAMELA CORWIN	HOODS WELDING	04/09/2013	$1,425.00
	BUBBA'S TRUCK'N TRAILE	04/16/2013	$101.60
	HILL TIRE CENTER	04/24/2013	$35.16
			$1,561.76
PATRICIA RIVERS	FORMS AND SUPPLY - AOPD	04/16/2013	$175.68
			$175.68
PATRICK BIONDO	VWR INTERNATIONAL INC	04/06/2013	$118.10
	B & H PHOTO-VIDEO.COM	04/15/2013	$343.94
	WAL-MART #2348	04/26/2013	$46.63
			$508.67
PATRICK CLONINGER	STAPLES 00103911	04/15/2013	$256.69
	USPS 45280000429812328	04/17/2013	$9.20
	FORESTRY SUPPLIERS	04/17/2013	$826.35
	KESTREL	04/22/2013	$299.00
	Gempler 1019486208	04/24/2013	$1,411.69
	L.B. WANNAMAKER SEED COMP	04/24/2013	$1,452.00
	HELMLY BROTHERS ACE HD	04/25/2013	$14.88
	BCT SOUTH CAROLINA	04/26/2013	$18.48
	FORESTRY SUPPLIERS	04/24/2013	$362.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$4,650.57
PATRICK GERKEN	WAL-MART #2348	04/01/2013	$151.57
	CVS PHARMACY #443	04/04/2013	$34.68
	LOWES #00661	04/10/2013	$65.52
	WAL-MART #2348	04/10/2013	$44.72
	PIGGLY WIGGLY 026	04/15/2013	$19.51
			$316.00
PATTY CASTINE	OFFICE DEPOT #1214	04/10/2013	$65.03
	OFFICE DEPOT #1214	04/17/2013	$222.54
			$287.57
PAUL MCCURDY	DILLON OIL SERVICE INC	04/02/2013	$41.76
			$41.76
PRISCILLA WENDT	DIAMOND SPRINGS WATER	04/23/2013	$32.77
			$32.77
RAQUEL SALTER	WAL-MART #0514	04/12/2013	$155.81
			$155.81
REBECCA GORDON	US INK & TONER INC	04/02/2013	$231.08
	US INK & TONER INC	04/26/2013	$163.87
			$394.95
RHETT BICKLEY	WATEREE DIVING CENTER	04/08/2013	$573.00
	WAL-MART #4506	04/13/2013	$170.00
	WATEREE DIVING CENTER	04/12/2013	$384.28
	FIRESTONE 03480506	04/23/2013	$25.27
			$1,152.55
RHETT BOX	ULINE SHIP SUPPLIES	04/25/2013	$493.33
			$493.33
RICHARD BASSETT	PEE DEE FARM SUPPLY	04/05/2013	$588.65
	CMC BUILDING SUPPLY INC	04/08/2013	$18.45
	BROCKS AUTO REPAIR	04/08/2013	$75.36
	CABELA'S PROMOTIONS INC	04/24/2013	$92.94
	PEE DEE FARM SUPPLY	04/26/2013	$615.71
			$1,391.11
RICHARD COVINGTON	LASERWASH OF BENNETTSV	04/10/2013	$10.00
			$10.00
RICHARD MORTON	GRADYS GREAT OUTDOORS	04/01/2013	$25.42
	GRIFF'S FARM AND H	04/11/2013	$180.20
	PALMETTO UPSTATE SERVI	04/17/2013	$463.84
	CPS 359	04/18/2013	$2,250.00
	EXXONMOBIL 47825047	04/20/2013	$6.41
	LOWES #01635	04/22/2013	$40.89
	GRIFF'S FARM AND H	04/26/2013	$890.40
			$3,857.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SOMMER	LOWES #00655	04/05/2013	$163.09
	LOWES #00661	04/09/2013	$627.06
	LOWES #00661	04/09/2013	$38.93
	WW GRAINGER	04/10/2013	$215.92
	LOWES #00655	04/15/2013	$13.84
	PIGGLY WIGGLY 026	04/15/2013	$428.63
	PIGGLY WIGGLY 026	04/23/2013	$705.15
	WAL-MART #2348	04/23/2013	$56.11
			$2,248.73
RICHARD STEVENS	WAL-MART #0621	03/29/2013	$28.06
	MARSHALL`S MARINE, INC.	04/05/2013	$20.52
	LEROYS SERVICE STATION	04/17/2013	$572.01
	BTS #23	04/25/2013	$51.81
			$672.40
RICHIE EVITT	VWR INTERNATIONAL INC	04/04/2013	$118.10
	ALL SEASONS TRUE VALUE	04/06/2013	$7.58
	VWR INTERNATIONAL INC	04/17/2013	$23.22
	VWR INTERNATIONAL INC	04/17/2013	$128.04
	VWR INTERNATIONAL INC	04/17/2013	$242.31
			$519.25
RICK SLACK	PEE DEE FARM SUPPLY	03/29/2013	$930.00
	WAL-MART #0642	04/05/2013	$17.22
	WAL-MART #0642	04/11/2013	$133.12
	SOUTHERN WELDERS SUPPLY	04/12/2013	$129.60
	WAL-MART #0642	04/15/2013	$34.35
	CMC BUILDING SUPPLY INC	04/16/2013	$30.89
	HERALD OFFICE SUPPLY INC	04/16/2013	$11.67
	CMC BUILDING SUPPLY INC	04/16/2013	$10.89
	WAL-MART #0642	04/25/2013	$52.20
	CABELA'S.COM INC	04/24/2013	$75.94
	DUSTYS CAR WASH	04/26/2013	$8.00
	BASS PRO ONLINE	04/26/2013	$129.59
	PEE DEE FARM SUPPLY	04/25/2013	$806.00
	BenMeds 1019491673	04/26/2013	$39.00
	BenMeds 1019492659	04/26/2013	$357.37
			$2,765.84
ROB HARRISON	CLEMSON AUTO PARTS INC	03/29/2013	$2.09
	GRADYS GREAT OUTDOORS	03/28/2013	$21.18
	PENDLETON TIRE COMPANY	04/04/2013	$122.84
	CLEMSON AUTO PARTS INC	04/08/2013	$171.65
	LANDSCAPERS SUPPLY OF	04/09/2013	$47.51
	PERFORMANCE TIRE AND AUTO	04/11/2013	$1,498.00
	PENDLETON TIRE COMPANY	04/12/2013	$29.10
	PERFORMANCE TIRE AND AUTO	04/12/2013	$136.00
	YODERS BUILDING SUPPLY IN	04/19/2013	$14.31

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROB HARRISON	GRIFF'S FARM AND H	04/22/2013	$2.80
	THE HOME DEPOT 1105	04/22/2013	$2.76
	LOWES #03071	04/23/2013	$21.38
	LOWES #03071	04/29/2013	$47.04
			$2,116.66
ROBBIE SMITH	WALGREENS #11252	04/13/2013	$9.50
			$9.50
ROBERT BARNES JR	MARINE PRO	04/22/2013	$1,495.81
			$1,495.81
ROBERT DAVIS	ADVANCE AUTO PARTS #5680	03/29/2013	$32.29
	TRACTOR SUPPLY #1210	03/29/2013	$68.76
	NEVILLE HARDWARE	04/09/2013	$242.77
	INGLES MARKET #49	04/10/2013	$5.50
	WEST UNION REPAIR INC	04/17/2013	$54.83
	TRACTOR SUPPLY #1210	04/22/2013	$330.68
	LOWES #01635	04/23/2013	$8.05
			$742.88
ROBERT GILBERT	CFR FARM SUPPLY	03/28/2013	$510.67
	SSC BENNETTSVILLE SERV	04/16/2013	$132.84
	LOWES #02803	04/18/2013	$18.82
	AGRI SOUTH INC	04/24/2013	$105.59
	LOWES #01075	04/24/2013	$53.96
	LOWES #01075	04/25/2013	$31.54
	SCHOFIELD HARDWARE INC	04/25/2013	$60.46
	AGRI SOUTH INC	04/24/2013	$367.15
	AGRI SOUTH INC	04/25/2013	$373.62
	CITY ELECTRIC #21	04/25/2013	$56.70
	CITY ELECTRIC #21	04/25/2013	$59.10
	AUTOZONE #1014	04/29/2013	$2.15
	AUTOZONE #1014	04/29/2013	$24.81
			$1,797.41
ROBERT MARTORE	CHARLESTON SCUBA INC	04/11/2013	$273.38
	INTERNATIONAL DIVING INST	04/18/2013	$805.93
			$1,079.31
ROBERT MCCULLOUGH	WITTENBERG TRADING CO.	04/08/2013	$411.19
	GOODYEAR AUTO SVS CT 2323	04/10/2013	$58.41
	SHOOTER'S CHOICE	04/11/2013	$1,155.60
			$1,625.20
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	04/09/2013	$2,274.90
			$2,274.90
ROBERT MILLER	THE HOME DEPOT 6918	03/28/2013	$16.16
	RADIOSHACK 00196345	03/29/2013	$17.49
	Amazon.com	04/05/2013	$118.75
	TRACTOR SUPPLY #1210	04/08/2013	$58.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MILLER	FISHERMAN'S HEADQUARTE	04/10/2013	$205.98
	WAL-MART #0631	04/16/2013	$9.07
	WAL-MART #0631	04/17/2013	$8.59
			$434.33
ROBERT ROURK	ALL SEASONS TRUE VALUE	04/10/2013	$47.94
	LOWES #00661	04/18/2013	$202.58
	LOWES #00661	04/22/2013	$21.46
	PIGGLY WIGGLY 026	04/23/2013	$13.48
			$285.46
ROBERT SCHRIMPF	BEAUFORT MARINE SUPPLY	04/09/2013	$282.39
	PIGGLY WIGGLY 017	04/28/2013	$678.47
	PIGGLY WIGGLY 017	04/28/2013	$31.54
	PIGGLY WIGGLY 017	04/29/2013	$10.30
			$1,002.70
ROBERT STROUD	PALMETTO TIRE AND SERVICE	04/17/2013	$40.59
	PALMETTO TIRE AND SERVICE	04/26/2013	$260.78
	PALMETTO TIRE AND SERVICE	04/29/2013	$900.98
			$1,202.35
ROBERT TANNER	WAL-MART #1829	04/08/2013	$28.80
			$28.80
ROBERT WEBSTER	VWR INTERNATIONAL INC	04/03/2013	$140.05
	ALL SEASONS TRUE VALUE	04/20/2013	$11.20
	KMART 3080	04/20/2013	$93.54
			$244.79
ROBERT WIGGERS	LOWES #00661	04/10/2013	$84.36
	ULINE SHIP SUPPLIES	04/26/2013	$199.30
	PENTAIR AQUATIC ECO SYS	04/30/2013	$644.57
			$928.23
ROBIN CAMLIN	RADIOSHACK 00197566	04/05/2013	$52.99
	MASON TIRE AND AUTO SERVI	04/09/2013	$30.53
	NAVIGATOR PUBLISHING LLC	04/29/2013	$396.20
			$479.72
RONALD AHLE	SCALESONLINE	04/16/2013	$220.67
	FLOY TAG & MFG. INC.	04/18/2013	$299.75
			$520.42
RONALD HEDDEN	LAKE KEOWEE MARINA	04/07/2013	$316.87
			$316.87
RONALD TALBERT	MR LUBE-701 BYPASS	03/28/2013	$40.35
	WEST MARINE #511	04/04/2013	$153.62
	HUNTER'S HEADQUARTERS	04/25/2013	$1,500.00
			$1,693.97
RONNIE WINEGARD JR	JESSIE'S TIRE & LUBE	04/09/2013	$35.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE WINEGARD JR	LAKE KEOWEE MARINA	04/22/2013	$193.27
	TEDESCHI AUTO REPAIR	04/24/2013	$381.53
			$610.06
ROSS CATTERTON	BUDGET TIRE, INC.	04/02/2013	$197.23
	WESTBURY ACE HARDWARE	04/18/2013	$19.94
	SEARS HOMETOWN 3836	04/18/2013	$99.15
			$316.32
ROSS SELF	ADVANCE AUTO PARTS 6781	03/30/2013	$38.50
			$38.50
RUSSELL JOHNSON	LOWES #00655	04/17/2013	$101.30
	ABATE AND INSULATE, LL	04/24/2013	$475.00
			$576.30
RUSSELL MONNET	US PATRIOT FT JACKSON	03/29/2013	$132.51
	GEIGER O'CAIN	04/01/2013	$499.60
	LAWMENS SAFETY SUPPLY INC	04/08/2013	$25.55
	JIFFY LUBE #3282	04/11/2013	$34.88
	DMV INTERNET 205	04/17/2013	$6.00
	NORTHERN TOOL EQUIP SC	04/18/2013	$42.78
	STAPLES 00106567	04/18/2013	$102.24
	MY MECHANIC AUTO CTR	04/18/2013	$435.11
			$1,278.67
RYAN BASS	TRI-COUNTY ACE BLDRS S	03/29/2013	$55.07
	TRI-COUNTY ACE BLDRS S	04/04/2013	$12.81
	GWINN'S TIRE & ALIGNMENT	04/04/2013	$51.68
	CARTER LUMBER	04/17/2013	$250.38
	TRI-COUNTY ACE BLDRS S	04/20/2013	$65.25
			$435.19
RYAN YADEN	AIRGAS SOUTH	04/03/2013	$366.12
	LOWES #00661	04/10/2013	$597.04
	WEST MARINE 1264	04/11/2013	$122.76
			$1,085.92
SAM CHAPPELEAR	FORESTRY SUPPLIERS	04/02/2013	$1,368.25
	WEST MARINE 1264	04/04/2013	$105.42
	CARQUEST AUTOPARTS OF	04/04/2013	$2,333.92
	THE GPS STORE	04/04/2013	$592.85
	COMPLIANCESIGNS.COM	04/04/2013	$79.00
	BLASTERS TOOL & SUPPLY	04/15/2013	$940.44
	BLASTERS TOOL & SUPPLY	04/25/2013	$268.61
	STAPLES 00117127	04/26/2013	$83.47
	WW GRAINGER	04/29/2013	$106.63
	WW GRAINGER	04/29/2013	$106.63
			$5,985.22
SAM STOKES JR	RENTAL UNIFORM SERVICE	04/03/2013	$18.36
	DOVE DATA PRODUCTS	04/03/2013	$263.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SAM STOKES JR	GOODSONS PURE	04/04/2013	$12.00
	RENTAL UNIFORM SERVICE	04/10/2013	$18.36
	SCHOFIELD HARDWARE INC	04/17/2013	$41.35
	RENTAL UNIFORM SERVICE	04/17/2013	$18.36
	USPS 45294005029805496	04/17/2013	$46.00
	SCHOFIELD HARDWARE INC	04/18/2013	$25.55
	AUTOZONE #0453	04/23/2013	$10.35
	FRS INC	04/23/2013	$49.63
	LOWES #01075	04/24/2013	$15.72
	RENTAL UNIFORM SERVICE	04/24/2013	$18.36
	LOWES #01075	04/24/2013	$21.59
			$558.63
SANDY RUCKER	THE POST AND COURIER CIRC	03/29/2013	$428.12
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/03/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
	CORRUGATED CONTAINERS INC	04/05/2013	$62.80
	BCT SOUTH CAROLINA	04/10/2013	$18.48
	DESIGN LAB	04/12/2013	$31.62
	DESIGN LAB	04/12/2013	$27.85
	SC LAW ENFORCEMENT	04/12/2013	$25.00
	GAN 1120GRNVILLENEWCIR	04/15/2013	$14.95
	SC LAW ENFORCEMENT	04/16/2013	$25.00
	SC LAW ENFORCEMENT	04/16/2013	$25.00
	SC LAW ENFORCEMENT	04/16/2013	$25.00
	SC LAW ENFORCEMENT	04/16/2013	$25.00
	SC LAW ENFORCEMENT	04/16/2013	$25.00
	SC LAW ENFORCEMENT	04/16/2013	$25.00
	SC LAW ENFORCEMENT	04/16/2013	$25.00
	SC LAW ENFORCEMENT	04/17/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00
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	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/22/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/24/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SMITH RUBBER STAMP & SEAL	04/24/2013	$8.03
	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
	PRESS PLUS	04/26/2013	$99.00
	FORMS AND SUPPLY - AOPD	04/25/2013	$26.96
	OFFICEMAX CT IN#155153	04/29/2013	$115.52
	DESIGN LAB	04/29/2013	$33.76
	DESIGN LAB	04/29/2013	$57.19
			$1,949.28
SANDY YOUNG	OFFICEMAX CT IN#643917	03/30/2013	$153.91
	PALMETTO TIRE AND SERVICE	04/08/2013	$1,332.89
	LOWES #01776	04/09/2013	$93.90
	PALMETTO TIRE AND SERVICE	04/24/2013	$36.73
			$1,617.43
SARAH GOLDMAN	FIELDSTONE CENTER CH	04/05/2013	$57.69
	VWR INTERNATIONAL INC	04/11/2013	$22.22
	WAL-MART #2348	04/15/2013	$25.96
			$105.87
SCOTT HARDER	CAROLINA BIOLOGICAL SPLY	04/08/2013	$89.81
			$89.81
SCOTT LAMPRECHT	GEORGIA SELECT FISHFARM L	04/15/2013	$1,225.00
	HILL TIRE CENTER	04/24/2013	$23.99
			$1,248.99
SEAN TAYLOR	SIM TECH USA	04/01/2013	$249.95
	LOWES #01064	04/17/2013	$105.93
			$355.88
SHANE BAIRD	ADVANCE AUTO PARTS #5290	03/28/2013	$98.26
	LOWES #00499	04/08/2013	$201.14
	BULK REEF SUPPLY	04/12/2013	$352.94
	AIRGAS SOUTH	04/16/2013	$231.53
	LOWES #00499	04/16/2013	$740.80
	LOWES #00499	04/17/2013	$150.48
	LOWES #00499	04/17/2013	$157.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SHANE BAIRD	MARICULTURE TECH INTL	04/22/2013	$225.23
			$2,157.67
SHAWN HANNA	USPS 45474009232308868	04/02/2013	$6.11
	WAL-MART #1030	04/24/2013	$21.30
			$27.41
SHIRLEY RABON	LOWES #00661	04/03/2013	$409.11
	ALL SEASONS TRUE VALUE	04/12/2013	$368.88
	LOWES #00661	04/12/2013	$46.44
	LOW COUNTRY VACCUM AND	04/12/2013	$27.07
	JANTZEN LOCK & SAFE CO	04/26/2013	$52.08
			$903.58
SPENCER DRIGGERS	Central Mini Stop	04/03/2013	$8.00
			$8.00
STEPHEN CZWARTACKI	PMT IGLOO-STORE	04/15/2013	$18.93
	FORMS AND SUPPLY - AOPD	04/19/2013	$192.28
			$211.21
STEPHEN LONG	ALL SEASONS TRUE VALUE	03/29/2013	$99.83
	LOWES #00661	03/29/2013	$91.42
	SOCCERSTOP	03/29/2013	$221.98
	WEST MARINE 1264	04/15/2013	$336.27
	FORMS AND SUPPLY - AOPD	04/22/2013	$192.28
	VWR INTERNATIONAL INC	04/30/2013	$162.27
			$1,104.05
STEVEN JOHNSON	WAL-MART #1183	04/07/2013	$22.69
	FIRESTONE 03268539	04/08/2013	$21.05
			$43.74
STEVEN POP	BI-LO 461	04/17/2013	$21.49
			$21.49
STEVEN TERRY	C & C AUTO PARTS,	04/10/2013	$48.14
	NAPA AUTO 0037512	04/16/2013	$80.24
			$128.38
SUSAN JOHNSON	TARGET 00019232	04/21/2013	$62.83
	OFFICEMAX CT IN#999695	04/20/2013	$115.52
			$178.35
TAMMY WACTOR	ADVANCE AUTO PARTS #5030	04/02/2013	$27.54
	CHECKER LUBE CAR CARE #	04/05/2013	$509.21
	TRACTOR-SUPPLY-CO #0440	04/23/2013	$42.38
	XPRESS LUBE OF CLEMSON	04/23/2013	$38.61
	LOWES #00728	04/23/2013	$73.16
	STAPLES 00118976	04/23/2013	$44.49
	PETCO 00069997	04/25/2013	$158.06
	ACT State of Maine	04/28/2013	$85.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$978.45
TANYA DARDEN	FISHER SCI ATL	04/02/2013	$11.04
	DELTA AIR 0067218475433	04/03/2013	$484.60
	VWR INTERNATIONAL INC	04/09/2013	$452.24
	VWR INTERNATIONAL INC	04/09/2013	$203.76
	AAPER ALCOHOL AND CHEMI	04/12/2013	$388.66
	FISHER SCI ATL	04/12/2013	$336.81
	Amazon.com	04/22/2013	$168.97
	FISHER SCI ATL	04/23/2013	$23.96
	FISHER SCI ATL	04/23/2013	$32.94
	FISHER SCI ATL	04/23/2013	$140.74
	FISHER SCI ATL	04/26/2013	$57.32
	Amazon.com	04/30/2013	$168.08
	SIGMA ALDRICH US	04/29/2013	$190.11
			$2,659.23
TED RAINWATER	KOTULAS CATALOG	03/29/2013	$105.99
	HOBART SERVICE-SE	04/04/2013	$596.82
	STARR TRACKS	04/05/2013	$503.95
	BRUNSON BUILDING SUPPLY	04/06/2013	$53.49
	SEARS.COM 9301	04/15/2013	$229.09
	AM LEONARD	04/29/2013	$151.98
	DO MY OWN PEST CONTROL	04/29/2013	$270.00
	CARQUEST	04/29/2013	$124.95
			$2,036.27
TERRY BRYANT	WILLINGHAM & SONS BUIL	04/15/2013	$15.79
	FORESTRY SUPPLIERS	04/16/2013	$372.82
	FISHERMAN'S HEADQUARTE	04/19/2013	$205.98
			$594.59
THOMAS KELLEY	MARSHALL`S MARINE, INC.	04/04/2013	$35.55
			$35.55
THOMAS LOMBARD	OCONEE AUTO PARTS OF WALH	04/01/2013	$57.46
	SUPER SERVICE TIRE & ALI	04/16/2013	$865.81
	EXPRESS LUBE OF SENECA	04/25/2013	$91.02
			$1,014.29
THOMAS SALISBURY	ALL SEASONS TRUE VALUE	03/29/2013	$67.74
	WEST MARINE 1264	04/05/2013	$152.20
	WEST MARINE 1264	04/04/2013	$361.92
	LOWES #00661	04/18/2013	$16.22
	MEMPHIS NET & TWINE CO.	04/18/2013	$186.45
	GEORGETOWN LANDING MARINA	04/22/2013	$13.78
			$798.31
THOMAS SWAYNGHAM	TRI-COUNTY ACE BLDRS S	03/29/2013	$53.83
			$53.83
THOMAS WOODLIEF	BRYANS AUTOMOTIVE	04/02/2013	$300.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WOODLIEF	BRYANS AUTOMOTIVE	04/24/2013	$64.00
	BRYANS AUTOMOTIVE	04/24/2013	$45.00
	ADVANCE AUTO PARTS #5790	04/23/2013	$194.44
			$603.44
TIM IVEY	FRANK'S EXPRESS - LEXINGT	04/11/2013	$14.00
	WAL-MART #0881	04/23/2013	$35.66
			$49.66
TIMOTHY SNOOTS	CRUCIAL.COM	03/30/2013	$151.98
	B & H PHOTO-VIDEO-MO/TO	04/03/2013	$279.00
	EACCU-TECH	04/10/2013	$142.51
	CRUCIAL.COM	04/10/2013	$435.94
	CDW GOVERNMENT	04/10/2013	$604.29
	DMI DELL K-12/GOVT	04/10/2013	$167.08
	WWW.NEWEGG.COM	04/18/2013	$53.82
	WWW.NEWEGG.COM	04/18/2013	$65.00
	WWW.NEWEGG.COM	04/18/2013	$139.80
	CDW GOVERNMENT	04/24/2013	$181.30
			$2,220.72
TIMOTHY VINSON	FORMS AND SUPPLY - AOPD	04/04/2013	$11.95
	OFFICE DEPOT #332	04/09/2013	$85.59
	ARC 313	04/11/2013	$385.09
	FORMS AND SUPPLY - AOPD	04/11/2013	$40.99
	LOWES #00385	04/22/2013	$21.57
			$545.19
TOM HARKINS	WAL-MART #1146	04/01/2013	$96.30
	CENTRAL TRUE VALUE	04/02/2013	$184.12
	CENTRAL TRUE VALUE	04/04/2013	$58.65
	WAL-MART #1146	04/15/2013	$27.07
	WAL-MART #1146	04/15/2013	$74.56
	DIAMONDBACK AIRBOATS, INC	04/16/2013	$175.75
	SQ ABSOLUTE TREES	04/17/2013	$1,155.94
	BASS PRO ONLINE	04/16/2013	$124.17
	W AND W TRUCK AND TRACTOR	04/18/2013	$317.56
	HILL TIRE CENTER	04/19/2013	$378.84
	CENTRAL TRUE VALUE	04/19/2013	$42.93
	ATLANTIC COAST AUTO	04/25/2013	$60.64
	BLANCHARD MACHINERY	04/25/2013	$1,619.11
	W AND W TRUCK AND TRACTOR	04/29/2013	$277.28
			$4,592.92
TREYE BYARS	WC MANUFACTURING	04/22/2013	$48.99
	HORSE + GARDEN ACE HRDWR	04/23/2013	$7.62
	FISHER SCI ATL	04/26/2013	$103.89
			$160.50
TROY CRIBB	OREILLY AUTO 00017848	04/09/2013	$6.41

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TROY CRIBB	WAL-MART STORES INC.	04/12/2013	$113.98
	CONTAINER RESOURCES INC	04/15/2013	$47.88
	CVS PHARMACY #4413 Q03	04/16/2013	$7.16
	ACADEMY SPORTS# 154	04/18/2013	$121.85
	CONTAINER RESOURCES INC	04/19/2013	$116.01
	ACADEMY SPORTS #148	04/19/2013	$256.78
	SCIENCE FIRST/WILDCO	04/18/2013	$438.90
	TRI-COUNTY ACE BLDRS S	04/26/2013	$63.08
			$1,172.05
Undisclosable Name (2)	WAL-MART #4379	04/22/2013	$48.90
			$48.90
Undisclosable Name (3)	WAL-MART #1358	04/27/2013	$48.77
			$48.77
Undisclosable Name (8)	MR LUBE-701 BYPASS	04/10/2013	$40.35
	WAL-MART #1270	04/26/2013	$53.99
			$94.34
Undisclosable Name (9)	WAL-MART #0642	04/09/2013	$54.00
	HARPE FAMILY AUTOMOTIVE	04/12/2013	$419.26
			$473.26
VANDY WALLER	LOXCREEN BUILDING	04/03/2013	$199.61
	GENERATOR SERVICES INC	04/17/2013	$626.93
	LOWES #00499	04/25/2013	$381.31
	LOWES #00499	04/25/2013	$95.77
			$1,303.62
VICTOR BLACKWELL	JESSIE'S TIRE & LUBE	04/16/2013	$868.00
	JESSIE'S TIRE & LUBE	04/16/2013	$868.00
			$1,736.00
WADE CLINE	PROFESSIONAL AUTOMOTIVE S	04/08/2013	$60.36
			$60.36
WESTON HOUCK	XPRESS LUBE OF CLEMSON	04/08/2013	$87.42
	FISHERMAN'S HEADQUARTE	04/19/2013	$411.96
			$499.38
WILL CARLISLE	POND WORLD	04/16/2013	$835.76
	GEORGIA SELECT FISHFARM L	04/29/2013	$1,010.10
			$1,845.86
WILL WREN	HOODS WELDING	03/29/2013	$385.00
	NAPA AUTO PARTS	04/03/2013	$54.95
	DRIGGERS SMALL ENGINE, IN	04/05/2013	$43.31
	DRIGGERS SMALL ENGINE, IN	04/05/2013	$942.29
	CENTRAL TRUE VALUE	04/18/2013	$237.35
	DOLLAR GENERAL #11507	04/22/2013	$66.96
	NAPA AUTO PARTS	04/26/2013	$163.74

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,893.60
WILLIAM BENSEL	PERFORMANCE TIRE AND AUTO	04/29/2013	$375.88
			$375.88
WILLIAM BRANHAM	BRYANS AUTOMOTIVE	04/02/2013	$10.00
	BRADS MUFFLER	04/01/2013	$210.00
	BRYANS AUTOMOTIVE	04/15/2013	$35.00
			$255.00
WILLIAM DOAR	WEST MARINE #197	04/02/2013	$117.14
			$117.14
WILLIAM E MATTHEWS	WAL-MART #0574	04/07/2013	$43.14
	TRACTOR SUPPLY CO #1564	04/09/2013	$4.32
	GUY C LEE	04/09/2013	$578.53
	GUY C LEE	04/09/2013	$334.40
	DAWSON LUMBER CO	04/11/2013	$468.31
	SEARS ROEBUCK 1795	04/12/2013	$621.10
	THE HOME DEPOT 1116	04/12/2013	$41.04
	THE HOME DEPOT 1122	04/15/2013	$324.44
	GEORGETOWN AUTO PARTS	04/16/2013	$49.88
	THOMAS SUPPLY CO	04/16/2013	$304.16
	DAWSON LUMBER CO	04/18/2013	$1,946.33
	THE HOME DEPOT 1122	04/22/2013	$42.94
	GEORGETOWN AUTO PARTS	04/29/2013	$385.54
	WAL-MART #0625	04/29/2013	$65.46
			$5,209.59
WILLIAM HARRIS	FOREFLIGHT LLC	04/16/2013	$149.99
			$149.99
WILLIAM HUGGINS	BATTERIES PLUS 178	04/04/2013	$87.18
	DONOVAN MARINE	04/12/2013	$68.32
	USPS 45460005529806304	04/15/2013	$18.33
	WAL-MART #0621	04/18/2013	$28.05
	WALGREENS #7626	04/19/2013	$77.70
			$279.58
WILLIAM HUTSON	INTERSTATE BATTERY SYSTEM	04/11/2013	$258.77
	BASS PRO SHOPS	04/12/2013	$67.93
	AYNOR TIRE MART & WRECKER	04/25/2013	$37.66
			$364.36
WILLIAM LADUE	WAL-MART #1748	03/29/2013	$10.78
	HOLLYWOOD HARDWARE	04/22/2013	$3.25
			$14.03
WILLIAM LARYMORE	GAPWAY TIRE SERVICE	04/04/2013	$15.00
	HUGGINS AUTO SERVICE	04/15/2013	$131.28
	HUGGINS AUTO SERVICE	04/24/2013	$117.37
			$263.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M ISAACS	HUNTER'S HEADQUARTERS	04/20/2013	$1,500.00
			$1,500.00
WILLIAM MATTHEWS	FOOD LION #0389	03/29/2013	$25.29
	NICHOLS STORE INC	04/03/2013	$1,730.19
	HASELDEN BROTHERS FORD	04/02/2013	$117.72
	AIRGAS SOUTH	04/17/2013	$62.06
	SOUTHERN WELDERS SUPPLY	04/18/2013	$464.40
			$2,399.66
WILLIAM MCDANIEL	HYDRO TECH MARINE INC	04/10/2013	$1,117.68
	SAFELITE AUTOGLASS	04/11/2013	$345.93
			$1,463.61
WILLIAM MERRITT	LOWES #00661	04/01/2013	$149.43
	LOWES #00661	04/04/2013	$18.78
	LOWES #00661	04/04/2013	$10.36
	ALL SEASONS TRUE VALUE	04/11/2013	$58.39
	INTERNATIONAL DIVING INST	04/10/2013	$85.11
	LOWES #00661	04/11/2013	$244.80
	LOWES #00661	04/18/2013	$69.68
	LOWES #00661	04/22/2013	$148.81
	LOWES #00661	04/24/2013	$149.01
	LOWES #00661	04/29/2013	$81.41
			$1,015.78
WILLIAM POORE	BASS PRO ONLINE	04/10/2013	$556.46
	LOWES #01635	04/22/2013	$82.51
	STAPLES 00111807	04/22/2013	$92.20
			$731.17
WILLIAM POST	BEST BUY MHT 00011205	04/04/2013	$520.78
			$520.78
WILLIAM W POOLE	BTS #12	04/18/2013	$826.87
			$826.87
WILLIE SIMMONS	3 MAN AUTO SERVICE	04/09/2013	$63.28
	NATURCHEM INC.	04/11/2013	$379.85
	LOWES #00385	04/15/2013	$56.04
	LOWES #00385	04/18/2013	$53.48
	LOWES #00385	04/25/2013	$99.66
	CLOTHING WORLD INC	04/29/2013	$149.79
			$802.10
WILLIS BOWERS JR	GOODYEAR ASC #2168	04/17/2013	$841.46
	WALGREENS #11849	04/27/2013	$23.52
			$864.98

Total for DEPT OF NATURAL RESOURCES: $398,399.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	HAMPTON PARTS 0024046	04/03/2013	$127.33
	HUBER SUPPLY CO	04/02/2013	$42.30
	HUBER SUPPLY CO	04/05/2013	$50.18
	SHELL OIL 57545043507	03/20/2013	$276.45
	HAMPTON PARTS 0024046	04/25/2013	$98.45
			$594.71
ALICE CLOSE	FORMS AND SUPPLY - AOPD	03/28/2013	$218.23
	FORMS AND SUPPLY - AOPD	04/05/2013	$286.61
	LRP PUBLICATIONS	04/12/2013	$60.45
	BARNES&NOBLE COM	04/12/2013	$76.62
	FORMS AND SUPPLY - AOPD	04/11/2013	$352.66
	BARNES&NOBLE COM	04/12/2013	$43.98
	FORMS AND SUPPLY - AOPD	04/16/2013	$811.73
	STENHOUSE PUBLISHERS	04/26/2013	$25.00
			$1,875.28
ALLEN MORRIS	BLANCHARD MACH LEXINGTON	04/11/2013	$129.45
	WAL-MART #0625	04/25/2013	$68.62
			$198.07
ALVIN BELTON	LOWES #03026	04/08/2013	$7.47
	LOWES #00433	04/08/2013	$4.57
	LOWES #00433	04/08/2013	$20.37
	SOUTHERN PUMP &TANK	04/10/2013	$105.00
	LOWES #00433	04/12/2013	$37.10
	STAPLES 00103234	04/18/2013	$126.22
	LOWES #00433	04/23/2013	$14.94
	LOWES #00433	04/23/2013	$10.42
	HPA # 07	04/25/2013	$27.82
	TRUCK PRO #82	04/26/2013	$158.68
			$512.59
AMY ALSBROOK	INTERSTATE TRANSPORTATION	03/29/2013	$114.46
	INTERSTATE TRANSPORTATION	03/29/2013	$300.54
	UNITY SCHOOL BUS PARTS	04/01/2013	$36.44
	OREILLY AUTO 00038836	04/02/2013	$39.14
	OREILLY AUTO 00038836	04/08/2013	$39.16
	INTERSTATE TRANSPORTATION	04/09/2013	$47.51
	OREILLY AUTO 00038836	04/12/2013	$108.50
	CAROLINA INTL TRUCKS	04/12/2013	$170.00
	TRUCKPRO #85	04/12/2013	$222.14
	INTERSTATE TRANSPORTATION	04/16/2013	$321.46
	INTERSTATE TRANSPORTATION	04/16/2013	$801.93
	RUSH TRK CTR CHARLOTTE P	04/16/2013	$119.92
	INTERSTATE TRANSPORTATION	04/22/2013	$384.69
	RUSH TRK CTR CHARLOTTE P	04/22/2013	$1,123.83
	OREILLY AUTO 00038836	04/22/2013	$6.74
	UNITY SCHOOL BUS PARTS	04/23/2013	$288.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AMY ALSBROOK	INTERSTATE TRANSPORTATION	04/25/2013	$91.50
	INTERSTATE TRANSPORTATION	04/26/2013	$240.38
	RUSH TRK CTR CHARLOTTE P	04/26/2013	$246.73
	INTERSTATE TRANSPORTATION	04/26/2013	$1,376.15
	CAROLINA INTL TRUCKS	04/29/2013	$627.11
			$6,706.37
ANGELA WILSON	INTERSTATE TRANSPORTATION	03/29/2013	$16.05
	HORSE + GARDEN ACE HRDWR	03/29/2013	$22.44
	INTERSTATE TRANSPORTATION	04/08/2013	$120.06
	INTERSTATE TRANSPORTATION	04/09/2013	$161.52
	DIXIE TOOL DISTRIBUTORS I	04/10/2013	$36.22
	INTERSTATE TRANSPORTATION	04/10/2013	$120.06
	TRUCK PRO #82	04/10/2013	$180.41
	INTERSTATE TRANSPORTATION	04/12/2013	$35.97
	INTERSTATE TRANSPORTATION	04/15/2013	$92.79
	INTERSTATE TRANSPORTATION	04/16/2013	$190.47
	DIXIE TOOL DISTRIBUTORS I	04/18/2013	$110.94
	INTERSTATE TRANSPORTATION	04/18/2013	$188.97
	CAROLINA INTL TRUCKS	04/22/2013	$30.53
	CAROLINA INTL TRUCKS	04/22/2013	$30.90
	INTERSTATE TRANSPORTATION	04/22/2013	$161.52
	UNITY SCHOOL BUS PARTS	04/24/2013	$109.83
	INTERSTATE TRANSPORTATION	04/25/2013	$151.08
	TRUCK PRO #82	04/26/2013	$418.24
			$2,178.00
ASHLEY PENDRY	USPS 45772001329816121	03/29/2013	$18.40
	INTERSTATE TRANSPORTATION	03/29/2013	$26.92
	INTERSTATE TRANSPORTATION	03/29/2013	$138.86
	RUSH TRK CTR CHARLOTTE P	03/29/2013	$1,008.19
	INTERSTATE TRANSPORTATION	04/02/2013	$6.29
	INTERSTATE TRANSPORTATION	04/03/2013	$110.58
	RUSH TRK CTR CHARLOTTE P	04/04/2013	$157.66
	BALLARD PARTS SERVICE CO	04/05/2013	$41.78
	CAROLINA INTL TRUCKS	04/08/2013	$512.82
	ST MATTHEWS SUPPLY	04/09/2013	$51.35
	ST MATTHEWS SUPPLY	04/09/2013	$15.50
	CAROLINA INTL TRUCKS	04/10/2013	$1,262.56
	INTERSTATE TRANSPORTATION	04/10/2013	$223.47
	WAL-MART #0616	04/10/2013	$40.57
	INTERSTATE TRANSPORTATION	04/11/2013	$40.78
	DOLLAR-GENERAL #7553	04/11/2013	$23.54
	INTERSTATE TRANSPORTATION	04/15/2013	$221.17
	ST MATTHEWS SUPPLY	04/17/2013	$102.70
	UNITY SCHOOL BUS PARTS	04/17/2013	$204.95
	INTERSTATE TRANSPORTATION	04/18/2013	$252.59
	DIXIE TOOL DISTRIBUTORS I	04/18/2013	$86.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	RUSH TRK CTR CHARLOTTE P	04/18/2013	$217.54
	DIXIE TOOL DISTRIBUTORS I	04/18/2013	$67.12
	INTERSTATE TRANSPORTATION	04/18/2013	$32.56
	INTERSTATE TRANSPORTATION	04/18/2013	$97.11
	INTERSTATE TRANSPORTATION	04/19/2013	$17.37
	INTERSTATE TRANSPORTATION	04/22/2013	$494.08
	INTERSTATE TRANSPORTATION	04/23/2013	$494.06
	DIXIE TOOL DISTRIBUTORS I	04/25/2013	$35.25
	INTERSTATE TRANSPORTATION	04/25/2013	$590.80
	INTERSTATE TRANSPORTATION	04/26/2013	$129.27
			$6,721.99
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	04/12/2013	$26.29
	FORMS AND SUPPLY - AOPD	04/17/2013	$585.18
	FORMS AND SUPPLY - AOPD	04/18/2013	$37.71
			$649.18
BETH MCGARITY	INTERSTATE TRANSPORTATION	04/02/2013	$58.85
	INTERSTATE TRANSPORTATION	04/02/2013	$35.12
	CAROLINA INTL TRUCKS	04/08/2013	$20.75
	FAIRFIELD MOTOR PA	04/10/2013	$29.02
	AIRGAS SOUTH	04/10/2013	$106.55
	INTERSTATE TRANSPORTATION	04/10/2013	$190.47
	INTERSTATE TRANSPORTATION	04/18/2013	$372.17
	OREILLY AUTO 00016550	04/18/2013	$11.97
	BLANCHARD MACHINERY CO.	04/17/2013	$156.83
	INTERSTATE TRANSPORTATION	04/18/2013	$204.99
	CAROLINA INTL TRUCKS	04/22/2013	$23.52
	AUTOZONE #3924	04/29/2013	$7.44
			$1,217.68
BRADLEY JENKINS	OREILLY AUTO 00040238	04/01/2013	$192.00
	DOUGLAS MACHINE SHOP	04/09/2013	$9.56
	LOWES #03040	04/11/2013	$63.61
	CARQUEST 01013895	04/15/2013	$65.86
	CARQUEST 01013895	04/16/2013	$15.42
	CARQUEST 01013895	04/17/2013	$36.77
	CARDINAL RUBBER & SEAL IN	04/22/2013	$40.43
	OREILLY AUTO 00040238	04/22/2013	$52.77
	OREILLY AUTO 00040238	04/23/2013	$14.80
	INTERSTATE TRANSPORTATION	04/26/2013	$456.88
	OREILLY AUTO 00040238	04/26/2013	$43.15
			$991.25
BRADLEY MITCHELL	STAPLES 01387638	03/28/2013	$678.34
	STAPLS7098843320000002	04/13/2013	$9.66
	STAPLS7098843320000001	04/13/2013	$111.52
			$799.52
BRUCE TUCKER	SIMPSON ACE HDWE	04/03/2013	$82.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE TUCKER	SIMPSON ACE HDWE	04/08/2013	$10.41
	CUMMINS ATLANTIC #5	04/15/2013	$57.60
	DIXIE TOOL DISTRIBUTORS I	04/18/2013	$33.96
	LOWES #00626	04/22/2013	$24.82
			$208.83
CHRISTINE H NEWTON	FORMS AND SUPPLY - AOPD	04/12/2013	$471.91
	FORMS AND SUPPLY - AOPD	04/15/2013	$8.92
	FORMS AND SUPPLY - AOPD	04/17/2013	$101.10
			$581.93
CLIFFORD G RATGEN	OFFICEMAX CT IN#643782	03/30/2013	$715.24
	BLACK ELECTRICAL SUPPLY I	03/29/2013	$122.50
	THE COMPLEAT SCULPTOR	04/01/2013	$275.53
	LANDSCAPERS SUPPLY	04/03/2013	$91.12
	THE HOME DEPOT 1119	04/10/2013	$149.33
	GRAHL ELECTRIC SUPPLY CO	04/19/2013	$309.05
	INT BLUE SKY/BLESS UR HEA	04/25/2013	$209.00
	HARBOR FREIGHT TOOLS 96	04/24/2013	$37.68
	UTRECHT MFG. CORP	04/29/2013	$410.10
			$2,319.55
DANE PENCE	WW GRAINGER	03/28/2013	$206.83
	INTERSTATE TRANSPORTATION	03/29/2013	$334.70
	WESTBURY ACE HARDWARE	04/01/2013	$10.69
	TOMMIES AUTO AND DIESEL	04/02/2013	$171.01
	TIDEWATER WALTERBORO	04/01/2013	$22.62
	INTERSTATE TRANSPORTATION	04/10/2013	$185.39
	NAPA AUTO 0030273	04/09/2013	$62.34
	NAPA AUTO 0030273	04/11/2013	$21.89
	NAPA AUTO 0030273	04/12/2013	$35.50
	TIDEWATER WALTERBORO	04/11/2013	$25.94
	CHARLESTON RUBBER AND GA	04/17/2013	$14.32
	CITY ELECTRIC #488	04/18/2013	$235.40
			$1,326.63
DANITA MCDANIEL	SC LAW ENFORCEMENT	04/03/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/05/2013	$25.00
	SC LAW ENFORCEMENT	04/05/2013	$25.00
	SC LAW ENFORCEMENT	04/05/2013	$25.00
	SC LAW ENFORCEMENT	04/05/2013	$25.00
	SC LAW ENFORCEMENT	04/12/2013	$25.00
	SC LAW ENFORCEMENT	04/17/2013	$25.00
	SC LAW ENFORCEMENT	04/17/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SC LAW ENFORCEMENT	04/24/2013	$25.00
	SC LAW ENFORCEMENT	04/24/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
			$475.00
DARIS GREENWAY	INTERSTATE TRANSPORTATION	04/01/2013	$150.61
	DIXIE TOOL DISTRIBUTORS I	04/01/2013	$35.96
	INTERSTATE TRANSPORTATION	04/02/2013	$207.24
	CUMMINS ATLANTIC #2	04/02/2013	$179.44
	TRUCK PRO #82	04/02/2013	$317.37
	INTERSTATE TRANSPORTATION	04/02/2013	$153.42
	TRUCK PRO #82	04/02/2013	$926.26
	INTERSTATE TRANSPORTATION	04/02/2013	$10.63
	INTERSTATE TRANSPORTATION	04/04/2013	$360.65
	INTERSTATE TRANSPORTATION	04/04/2013	$76.94
	DIXIE TOOL DISTRIBUTORS I	04/08/2013	$40.58
	INTERSTATE TRANSPORTATION	04/09/2013	$494.06
	ZEP SALES AND SERVICE	04/09/2013	$168.32
	INTERSTATE TRANSPORTATION	04/10/2013	$113.73
	INTERSTATE TRANSPORTATION	04/11/2013	$114.46
	UNITY SCHOOL BUS PARTS	04/12/2013	$143.08
	DIXIE TOOL DISTRIBUTORS I	04/15/2013	$40.58
	CAROLINA INTL TRUCKS	04/17/2013	$377.13
	RUSH TRK CTR CHARLOTTE P	04/19/2013	$125.87
	TRUCK PRO #82	04/19/2013	$88.19
	RUSH TRK CTR CHARLOTTE P	04/22/2013	$393.60
	INTERSTATE TRANSPORTATION	04/23/2013	$546.22
	LOWES #01776	04/25/2013	$102.87
	LOWES #01776	04/25/2013	$105.42
	INTERSTATE TRANSPORTATION	04/26/2013	$10.89
	INTERSTATE TRANSPORTATION	04/29/2013	$55.08
			$5,338.60
DARLENE HEGER	SJWD	03/28/2013	$25.55
	WEST CAROLINA RURAL TELEP	04/03/2013	$165.52
	SPARTANBURG WATER SYSTEM	04/03/2013	$91.74
	PAYPAL CITYABBEVIL	04/03/2013	$42.53
	TOWN OF LEXINGTON	04/03/2013	$68.21
	TOWN OF LEXINGTON	04/03/2013	$68.21
	FORT-HILL-NG-BILL-PMNT	04/03/2013	$764.07
	ATT CONS PHONE PMT	04/05/2013	$86.14
	LYNCHES RIVER ELECTRIC CO	04/03/2013	$523.25
	ATT CONS PHONE PMT	04/05/2013	$123.71
	SCDOT: CIP TOLL WALK-INS	04/04/2013	$12.50
	ATT CONS PHONE PMT	04/05/2013	$85.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	04/05/2013	$85.45
	CITY OF UNION	04/03/2013	$1,522.45
	ATT CONS PHONE PMT	04/05/2013	$80.80
	SPIRIT TELECOM	04/04/2013	$3.27
	NORTHLAND CABLE TV HQ	04/05/2013	$89.37
	SPIRIT TELECOM	04/04/2013	$14.95
	SPIRIT TELECOM	04/04/2013	$18.20
	SPIRIT TELECOM	04/04/2013	$38.24
	SPIRIT TELECOM	04/04/2013	$7.96
	SPIRIT TELECOM	04/04/2013	$20.67
	SPIRIT TELECOM	04/04/2013	$5.86
	SPIRIT TELECOM	04/04/2013	$25.65
	SPIRIT TELECOM	04/04/2013	$13.76
	SPIRIT TELECOM	04/04/2013	$10.55
	SPIRIT TELECOM	04/04/2013	$4.20
	SPIRIT TELECOM	04/04/2013	$2.19
	SPIRIT TELECOM	04/04/2013	$2.09
	SPIRIT TELECOM	04/04/2013	$4.24
	ATLANTIC BROADBAND	04/06/2013	$82.61
	SPIRIT TELECOM	04/04/2013	$15.74
	SPIRIT TELECOM	04/04/2013	$11.00
	SPIRIT TELECOM	04/04/2013	$11.75
	SPIRIT TELECOM	04/04/2013	$19.43
	SPIRIT TELECOM	04/04/2013	$19.84
	SPIRIT TELECOM	04/04/2013	$1.69
	SPIRIT TELECOM	04/04/2013	$2.54
	SPIRIT TELECOM	04/04/2013	$3.98
	SPIRIT TELECOM	04/04/2013	$14.52
	GREENWOOD CPW	04/04/2013	$258.65
	SPIRIT TELECOM	04/04/2013	$0.47
	SPIRIT TELECOM	04/04/2013	$0.03
	SPIRIT TELECOM	04/04/2013	$8.87
	SPIRIT TELECOM	04/04/2013	$0.01
	SPIRIT TELECOM	04/04/2013	$3.50
	SPIRIT TELECOM	04/04/2013	$3.13
	SPIRIT TELECOM	04/04/2013	$24.13
	SPIRIT TELECOM	04/04/2013	$26.03
	SPIRIT TELECOM	04/04/2013	$7.85
	SPIRIT TELECOM	04/04/2013	$4.06
	SPIRIT TELECOM	04/04/2013	$10.73
	SPIRIT TELECOM	04/04/2013	$2.12
	SPIRIT TELECOM	04/04/2013	$8.87
	TRUVISTA COMMUNICATION	04/04/2013	$156.36
	SPIRIT TELECOM	04/04/2013	$3.20
	SPIRIT TELECOM	04/04/2013	$2.30
	SPIRIT TELECOM	04/04/2013	$13.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT TELECOM	04/04/2013	$18.73
	SPIRIT TELECOM	04/04/2013	$6.58
	SPIRIT TELECOM	04/04/2013	$4.01
	SPIRIT TELECOM	04/04/2013	$5.14
	SPIRIT TELECOM	04/04/2013	$9.22
	SANDHILL TEL(JEFFERSON) E	04/08/2013	$101.17
	GREENVILLE WATER SYSTEM	04/08/2013	$25.69
	FORT-HILL-NG-BILL-PMNT	04/08/2013	$304.63
	SANDHILL TEL(JEFFERSON) E	04/08/2013	$37.76
	SC.GOV	04/08/2013	$144.35
	ATT CONS PHONE PMT	04/11/2013	$213.06
	ATT CONS PHONE PMT	04/11/2013	$72.95
	ATT CONS PHONE PMT	04/11/2013	$3.08
	ATT CONS PHONE PMT	04/11/2013	$72.95
	ATT CONS PHONE PMT	04/11/2013	$128.37
	ATT CONS PHONE PMT	04/11/2013	$113.37
	ATT CONS PHONE PMT	04/11/2013	$113.42
	TRUVISTA COMMUNICATION	04/09/2013	$328.74
	ATT CONS PHONE PMT	04/11/2013	$72.95
	ATT CONS PHONE PMT	04/11/2013	$89.08
	ATT CONS PHONE PMT	04/11/2013	$8.00
	WSC Windstream Pmt&Fee	04/10/2013	$286.16
	ATT CONS PHONE PMT	04/11/2013	$113.52
	ATT CONS PHONE PMT	04/11/2013	$72.95
	ATT CONS PHONE PMT	04/11/2013	$113.92
	ATT CONS PHONE PMT	04/11/2013	$176.73
	ATT CONS PHONE PMT	04/11/2013	$72.95
	ATT CONS PHONE PMT	04/11/2013	$72.95
	ATT CONS PHONE PMT	04/11/2013	$84.64
	ATT CONS PHONE PMT	04/11/2013	$231.27
	ATT CONS PHONE PMT	04/11/2013	$113.81
	005 CENTURYLINK RECURRING	04/11/2013	$47.23
	EDISTO ELECTRIC COOPERATI	04/12/2013	$545.19
	SANDHILL TEL(JEFFERSON) R	04/12/2013	$101.17
	SANDHILL TEL(JEFFERSON) R	04/12/2013	$37.76
	HEC HORRY ELECTRIC	04/12/2013	$574.96
	CTS FRONTIER PHONE PAY	04/15/2013	$103.01
	CTS FRONTIER PHONE PAY	04/15/2013	$145.37
	COMPORIUM-LTC RP	04/12/2013	$114.73
	BLUE RIDGE ELECTRIC COOP	04/15/2013	$631.22
	COMPORIUM-LTC RP	04/12/2013	$23.89
	CTS FRONTIER PHONE PAY	04/15/2013	$99.42
	COMPORIUM-RHTC RP	04/12/2013	$73.64
	CTS FRONTIER PHONE PAY	04/15/2013	$157.34
	TWC TIME WARNER CABLE	04/15/2013	$1,075.40
	CHARTER COMM	04/16/2013	$65.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	VERIZON EPAYMENT	04/12/2013	$1,237.40
	COMPORIUM-LTC RP	04/12/2013	$49.95
	CTS FRONTIER PHONE PAY	04/15/2013	$121.40
	CTS FRONTIER PHONE PAY	04/15/2013	$229.29
	CTS FRONTIER PHONE PAY	04/15/2013	$121.64
	PRT COMMUNICATIONS	04/15/2013	$45.25
	ATT CONS PHONE PMT	04/17/2013	$171.73
	ATT CONS PHONE PMT	04/17/2013	$44.96
	CHARTER COMM	04/17/2013	$61.99
	HARGRAY COMMUNICATIONS	04/15/2013	$90.00
	ATT CONS PHONE PMT	04/17/2013	$210.49
	ATT CONS PHONE PMT	04/17/2013	$143.24
	COMCAST OF AUGUSTA	04/18/2013	$77.44
	AIKEN ELECTRIC COOPERATIV	04/16/2013	$639.24
	005 CENTURYLINK RECURRING	04/18/2013	$91.36
	ATT CONS PHONE PMT	04/20/2013	$123.45
	WSC Windstream Pmt&Fee	04/20/2013	$153.24
	CHARLESTON WATER SYSTEM 3	04/19/2013	$194.09
	ATT CONS PHONE PMT	04/23/2013	$204.02
	ATT CONS PHONE PMT	04/23/2013	$83.75
	CTS FRONTIER PHONE PAY	04/22/2013	$179.52
	ATT CONS PHONE PMT	04/23/2013	$51.00
	CHARTER COMM	04/23/2013	$65.95
	ATT CONS PHONE PMT	04/23/2013	$123.50
	ATT CONS PHONE PMT	04/23/2013	$44.80
	PRT COMMUNICATIONS	04/22/2013	$45.25
	BERKELEY ELECTRIC COOPER	04/23/2013	$341.24
	ATT CONS PHONE PMT	04/24/2013	$133.03
	HOME TELECOM	04/23/2013	$118.28
	COMCAST OF CHARLESTON	04/25/2013	$152.86
	ATT CONS PHONE PMT	04/24/2013	$124.65
	HOME TELECOM	04/23/2013	$124.43
	ATT CONS PHONE PMT	04/24/2013	$82.71
	ATT CONS PHONE PMT	04/26/2013	$81.73
	CHARTER COMM	04/26/2013	$295.95
	GRAND STRAND WATER & SEWE	04/25/2013	$157.80
	005 CENTURYLINK RECURRING	04/25/2013	$51.56
	005 CENTURYLINK RECURRING	04/25/2013	$115.33
	LYNCHES RIVER ELECTRIC CO	04/25/2013	$467.24
	BLUE RIDGE ELECTRIC COOP	04/26/2013	$469.49
	HORRY TELEPHONE COOPERATI	04/26/2013	$244.05
	HORRY TELEPHONE COOPERATI	04/25/2013	$243.00
	LAURENS COMMISSION OF PUB	04/25/2013	$733.61
	LAURENS COMMISSION OF PUB	04/25/2013	$181.91
	FORT-HILL-NG-BILL-PMNT	04/29/2013	$383.47
	CHARLESTON WATER SYSTEM 3	04/29/2013	$50.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	GAFFNEY BPW WBP1	04/29/2013	$37.37
			$20,927.25
DEBORAH PENN	USAIRWAYS 0372309463784	04/10/2013	$259.80
			$259.80
DEBRA L WOLFE	LORICK OFFICE PRODUCTS	04/08/2013	$154.44
			$154.44
DON E. CANTRELL	SQ JEWELTEK	04/11/2013	$79.96
	USTREAM TV	04/11/2013	$99.00
			$178.96
ED MIMS	HERLONG CHEV-B06700017	03/29/2013	$82.29
	EDGEFIELD AUTO SUPPLY	04/11/2013	$13.15
	EDGEFIELD AUTO SUPPLY	04/16/2013	$45.84
			$141.28
ELIZABETH G BYERLY	SC LAW ENFORCEMENT	04/02/2013	$8.00
	SC LAW ENFORCEMENT	04/02/2013	$8.00
	SC LAW ENFORCEMENT	04/02/2013	$8.00
	SC LAW ENFORCEMENT	04/02/2013	$8.00
	SC LAW ENFORCEMENT	04/02/2013	$8.00
	HENDERSON SUPPLY CO. I	04/03/2013	$214.45
	TCT ANDERSON'S	04/03/2013	$812.61
	CAROLINA EXPRESS SHIPPING	04/02/2013	$26.06
	WME AL-SC-TRI MEDIA CO	04/03/2013	$977.92
	LOWES #02803	04/03/2013	$384.21
	CAROLINA BIOLOGICAL SPLY	04/03/2013	$230.75
	STAPLS7098432595000001	04/05/2013	$104.08
	VWR INTERNATIONAL INC	04/11/2013	$492.35
	STAPLS7098662191000001	04/10/2013	$12.95
	WW GRAINGER	04/10/2013	$142.92
	HERALD OFFICE SUPPLY INC	04/09/2013	$126.36
	GATEWAY #2 HART	04/09/2013	$1,265.68
	PEE DEE FLEET	04/09/2013	$553.38
	HERALD OFFICE SUPPLY INC	04/09/2013	$221.82
	STAPLS7098682908000001	04/11/2013	$347.76
	BESTBUY.COM 00009944	04/11/2013	$21.59
	CAROLINA BIOLOGICAL SPLY	04/11/2013	$54.34
	SC LAW ENFORCEMENT	04/12/2013	$8.00
	TCT ANDERSON'S	04/15/2013	$155.02
	WAL-MART #1135	04/16/2013	$13.38
	WAL-MART #1135	04/16/2013	$67.23
	AMAZON MKTPLACE PMTS	04/19/2013	$127.64
	PEE DEE FLEET	04/19/2013	$867.37
	AMAZON MKTPLACE PMTS	04/19/2013	$85.22
	CAROLINA BIOLOGICAL SPLY	04/23/2013	$141.91
	CAROLINA EXPRESS SHIPPING	04/22/2013	$19.25
	WAL-MART #1135	04/23/2013	$339.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	SOLUTION DYNAMICS INC	04/25/2013	$1,478.42
	CAROLINA BIOLOGICAL SPLY	04/25/2013	$252.61
	HYMAN PAPER & CHEMICAL	04/25/2013	$132.95
	CITY ELECTRIC #21	04/24/2013	$969.35
			$10,686.62
FAYE WOLFE	INTERSTATE TRANSPORTATION	03/29/2013	$152.31
	INTERSTATE TRANSPORTATION	03/29/2013	$163.28
	INTERSTATE TRANSPORTATION	03/29/2013	$233.47
	RUSH TRK CTR CHARLOTTE P	03/29/2013	$192.52
	INTERSTATE TRANSPORTATION	03/29/2013	$26.79
	INTERSTATE TRANSPORTATION	04/01/2013	$164.42
	BALLARD PARTS SERVICE CO	04/01/2013	$76.26
	BALLARD PARTS SERVICE CO	04/02/2013	$7.02
	INTERSTATE TRANSPORTATION	04/02/2013	$48.57
	RUSH TRK CTR CHARLOTTE P	04/02/2013	$191.71
	CUMMINS ATLANTIC #5	04/09/2013	$100.06
	W. W. WILLIAMS	04/09/2013	$151.96
	DIXIE TOOL DISTRIBUTORS I	04/11/2013	$61.50
	INTERSTATE TRANSPORTATION	04/16/2013	$358.47
	INTERSTATE TRANSPORTATION	04/18/2013	$108.66
	INTERSTATE TRANSPORTATION	04/18/2013	$31.35
	INTERSTATE TRANSPORTATION	04/22/2013	$12.90
	DIXIE TOOL DISTRIBUTORS I	04/23/2013	$570.98
	INTERSTATE TRANSPORTATION	04/23/2013	$416.04
	BALLARD PARTS SERVICE CO	04/25/2013	$45.86
	INTERSTATE TRANSPORTATION	04/25/2013	$157.77
	INTERSTATE TRANSPORTATION	04/25/2013	$157.77
	INTERSTATE TRANSPORTATION	04/25/2013	$240.13
	DIXIE TOOL DISTRIBUTORS I	04/25/2013	$170.05
	INTERSTATE TRANSPORTATION	04/26/2013	$114.04
	INTERSTATE TRANSPORTATION	04/26/2013	$282.62
	UNITY SCHOOL BUS PARTS	04/26/2013	$447.90
			$4,684.41
FRANCES MELTON	INTERSTATE TRANSPORTATION	04/02/2013	$461.78
	CAMDEN PARTS & PROPANE	04/03/2013	$37.64
	TRUCK PRO #82	04/03/2013	$12.50
	INTERSTATE TRANSPORTATION	04/03/2013	$134.16
	SAN-GLO GLASS INC	04/03/2013	$249.61
	INTERSTATE TRANSPORTATION	04/05/2013	$21.27
	BISHOPVILLE PARTS	04/05/2013	$24.33
	WW GRAINGER	04/09/2013	$137.04
	DIXIE TOOL DISTRIBUTORS I	04/10/2013	$182.27
	INTERSTATE TRANSPORTATION	04/11/2013	$62.11
	UNITY SCHOOL BUS PARTS	04/11/2013	$59.55
	INTERSTATE TRANSPORTATION	04/16/2013	$113.46
	CAROLINA INTL TRUCKS	04/16/2013	$55.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MELTON	INTERSTATE TRANSPORTATION	04/16/2013	$21.77
	PATTERSON AUTOMOTIVE	04/15/2013	$175.00
	TRIPLE S GARAGE	04/17/2013	$63.97
	TRUCK PRO #82	04/19/2013	$676.39
	INTERSTATE TRANSPORTATION	04/19/2013	$381.98
	TRIPLE S GARAGE	04/22/2013	$29.99
	TURNER`S CUSTOM AUTO GLAS	04/23/2013	$109.36
	TURNER`S CUSTOM AUTO GLAS	04/23/2013	$145.74
	RUSH TRK CTR CHARLOTTE P	04/24/2013	$81.35
	DIXIE TOOL DISTRIBUTORS I	04/24/2013	$35.06
	INTERSTATE TRANSPORTATION	04/25/2013	$116.56
	BISHOPVILLE PARTS	04/26/2013	$6.20
	NAPA BISHOPVI 0022505	04/26/2013	$7.48
	UNITY SCHOOL BUS PARTS	04/26/2013	$173.62
	INTERSTATE TRANSPORTATION	04/29/2013	$106.70
			$3,682.48
FRED THOMPSON	SQ MQSC DIGITAL	04/04/2013	$308.60
	BTS #12	04/05/2013	$539.46
	FASTENAL COMPANY01	04/05/2013	$150.21
	CAROLINA INTL TRUCKS	04/10/2013	$460.35
	BLANCHARD MACHINERY	04/10/2013	$168.11
	HARBOR FREIGHT TOOLS 120	04/10/2013	$44.54
	S & D AUTO PARTS #2	04/15/2013	$132.02
	CAROLINA INTL TRUCKS	04/18/2013	$502.35
	S & D AUTO PARTS #2	04/18/2013	$119.94
			$2,425.58
GAIL L KNIGHT	THAT COMPUTER STORE	04/16/2013	$100.00
			$100.00
GARY WATTS	AUTOZONE #1039	04/03/2013	$8.63
	NOR NORTHERN TOOL	04/08/2013	$164.72
	NAPA AUTO PARTS MYRTLE BE	04/08/2013	$37.41
	LOWES #01004	04/08/2013	$27.99
	LOWES #01004	04/09/2013	$84.45
	AUTOZONE #1039	04/11/2013	$10.99
	AUTOZONE #1039	04/17/2013	$7.55
	CONWAY AUTO 0024817	04/17/2013	$20.34
	NAPA AUTO PARTS MYRTLE BE	04/23/2013	$3.18
	ADVANCE AUTO PARTS #5710	04/25/2013	$9.17
	WAL-MART #0574	04/29/2013	$32.26
			$406.69
GERALD STANLEY	CUMMINS ATLANTIC #7	04/09/2013	$59.02
	AUTO PARTS OF ST. GEORGE	04/09/2013	$13.38
	UNITY SCHOOL BUS PARTS	04/09/2013	$20.42
	AUTO PARTS OF ST. GEORGE	04/15/2013	$43.08
	AUTO PARTS OF ST. GEORGE	04/16/2013	$5.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GERALD STANLEY	WESTBURY'S HARDWARE ST	04/16/2013	$22.96
	DIXIE TOOL DISTRIBUTORS I	04/18/2013	$169.38
			$333.42
GREG HOLDER	FLEETPRIDE 316	04/08/2013	$140.72
	CAROLINA INTL TRUCKS	04/17/2013	$172.51
	ZEP SALES AND SERVICE	04/24/2013	$71.03
	ZEP SALES AND SERVICE	04/24/2013	$215.06
			$599.32
HERMAN ANTHONY BLANDING	LOWES #00559	04/02/2013	$91.97
	LOWES #00559	04/03/2013	$60.36
	HOME BUILDERS SUPPLY C	04/04/2013	$15.60
			$167.93
JACQUELINE JONES	BESI	03/29/2013	$108.36
	CAROLINA INTL TRUCKS	04/01/2013	$156.03
	CAROLINA INTL TRUCKS	04/02/2013	$113.95
	RUSH TRK CTR CHARLOTTE P	04/03/2013	$212.22
	NAPA AUTO 0022603	04/02/2013	$218.73
	CAROLINA INTL TRUCKS	04/05/2013	$429.71
	FAIRWAY FORD INC	04/08/2013	$376.06
	CAROLINA INTL TRUCKS	04/10/2013	$35.34
	CAROLINA INTL TRUCKS	04/10/2013	$42.07
	CAROLINA INTL TRUCKS	04/11/2013	$233.95
	INTERSTATE TRANSPORTATION	04/11/2013	$114.56
	CAROLINA INTL TRUCKS	04/12/2013	$38.28
	CAROLINA INTL TRUCKS	04/12/2013	$123.31
	CAROLINA INTL TRUCKS	04/16/2013	$13.58
	CAROLINA INTL TRUCKS	04/17/2013	$10.73
	NAPA AUTO 0022603	04/19/2013	$33.98
	W. W. WILLIAMS	04/22/2013	$78.37
	CAROLINA INTL TRUCKS	04/22/2013	$215.71
	WW GRAINGER	04/23/2013	$25.78
	CAROLINA INTL TRUCKS	04/23/2013	$263.84
	CAROLINA INTL TRUCKS	04/24/2013	$52.24
	CAROLINA INTL TRUCKS	04/29/2013	$24.72
			$2,921.52
JANET GOODE	INTERSTATE TRANSPORTATION	04/03/2013	$68.09
	INTERSTATE TRANSPORTATION	04/04/2013	$111.15
	INTERSTATE TRANSPORTATION	04/04/2013	$268.94
	INTERSTATE TRANSPORTATION	04/08/2013	$38.80
	INTERSTATE TRANSPORTATION	04/08/2013	$95.39
	TRUCK PRO #82	04/08/2013	$81.58
	CYCLESORB	04/09/2013	$183.54
	INTERSTATE TRANSPORTATION	04/10/2013	$416.71
	INTERSTATE TRANSPORTATION	04/10/2013	$422.81
	CAROLINA INTL TRUCKS	04/10/2013	$30.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	PARTMASTER	04/11/2013	$199.99
	UNITY SCHOOL BUS PARTS	04/11/2013	$17.98
	WAL-MART #1281	04/12/2013	$42.37
	INTERSTATE TRANSPORTATION	04/16/2013	$111.15
	INTERSTATE TRANSPORTATION	04/16/2013	$24.59
	GOODYEAR AUTO SVS CT 2324	04/20/2013	$111.70
	CAROLINA INTL TRUCKS	04/22/2013	$108.95
	INTERSTATE TRANSPORTATION	04/22/2013	$12.59
	UNITY SCHOOL BUS PARTS	04/23/2013	$124.92
	PARTMASTER	04/23/2013	$200.30
	WW GRAINGER	04/23/2013	$43.95
	W. W. WILLIAMS	04/23/2013	$61.37
	UNITY SCHOOL BUS PARTS	04/24/2013	$60.62
	CAROLINA INTL TRUCKS	04/25/2013	$75.58
	UNITY SCHOOL BUS PARTS	04/26/2013	$120.00
			$3,033.22
JASON DURHAM	LOWES #02595	03/29/2013	$6.34
	CHRISTOPHER TRUCKS	03/28/2013	$230.45
	CUMMINS ATLANTIC #11	03/29/2013	$7.95
	INTERSTATE TRANSPORTATION	03/29/2013	$0.19
	INTERSTATE TRANSPORTATION	03/29/2013	$9.17
	INTERSTATE TRANSPORTATION	04/01/2013	$31.68
	CAROLINA INTL TRUCKS	04/01/2013	$399.42
	CAROLINA INTL TRUCKS	04/01/2013	$39.50
	INTERSTATE TRANSPORTATION	04/01/2013	$213.95
	DIXIE TOOL DISTRIBUTORS I	04/01/2013	$106.17
	INTERSTATE TRANSPORTATION	04/02/2013	$148.97
	DIXIE TOOL DISTRIBUTORS I	04/02/2013	$62.71
	W. W. WILLIAMS	04/02/2013	$1.30
	W. W. WILLIAMS	04/02/2013	$37.74
	INTERSTATE TRANSPORTATION	04/03/2013	$57.49
	INTERSTATE TRANSPORTATION	04/03/2013	$109.25
	CAROLINA INTL TRUCKS	04/04/2013	$120.67
	CARQUEST 01013911	04/03/2013	$4.07
	CAROLINA INTL TRUCKS	04/08/2013	$318.19
	INTERSTATE TRANSPORTATION	04/08/2013	$7.04
	DIXIE TOOL DISTRIBUTORS I	04/08/2013	$106.17
	CARQUEST 01013911	04/08/2013	$76.68
	CAROLINA INTL TRUCKS	04/09/2013	$24.72
	CAROLINA INTL TRUCKS	04/10/2013	$53.11
	CAROLINA INTL TRUCKS	04/11/2013	$214.52
	CARQUEST 01013911	04/10/2013	$48.41
	CARQUEST 01013911	04/10/2013	$5.27
	CARQUEST 01013911	04/11/2013	$4.21
	CAROLINA INTL TRUCKS	04/12/2013	$26.24
	INTERSTATE TRANSPORTATION	04/12/2013	$344.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	SIGN SOURCE OF SPTG	04/11/2013	$11.13
	CAROLINA INTL TRUCKS	04/15/2013	$60.48
	MACK FULBRIGHT DIST INC	04/15/2013	$21.09
	CAROLINA INTL TRUCKS	04/15/2013	$33.84
	WW GRAINGER	04/15/2013	$195.41
	INTERSTATE TRANSPORTATION	04/16/2013	$146.89
	CAROLINA INTL TRUCKS	04/16/2013	$10.47
	DIXIE TOOL DISTRIBUTORS I	04/17/2013	$89.93
	CAROLINA INTL TRUCKS	04/17/2013	$376.67
	CAROLINA INTL TRUCKS	04/17/2013	$85.34
	INTERSTATE TRANSPORTATION	04/18/2013	$171.55
	BATTERIES PLUS	04/18/2013	$14.80
	CAROLINA INTL TRUCKS	04/18/2013	$76.48
	ADVANCE AUTO PARTS #1156	04/18/2013	$11.65
	CARQUEST 01013911	04/19/2013	$14.59
	ADVANCE AUTO PARTS #5950	04/18/2013	$11.65
	CAROLINA INTL TRUCKS	04/19/2013	$23.64
	INTERSTATE TRANSPORTATION	04/22/2013	$155.67
	CAROLINA INTL TRUCKS	04/23/2013	$34.47
	RUSH TRK CTR CHARLOTTE P	04/24/2013	$192.73
	DIXIE TOOL DISTRIBUTORS I	04/24/2013	$37.65
	CARQUEST 01013911	04/24/2013	$48.94
	CAROLINA INTL TRUCKS	04/24/2013	$30.24
	CAROLINA INTL TRUCKS	04/24/2013	$211.89
	INTERSTATE TRANSPORTATION	04/25/2013	$129.28
	CARQUEST 01013911	04/25/2013	$96.25
	INTERSTATE TRANSPORTATION	04/25/2013	$64.57
	CAROLINA INTL TRUCKS	04/25/2013	$197.37
	CAROLINA INTL TRUCKS	04/25/2013	$95.57
	INTERSTATE TRANSPORTATION	04/26/2013	$302.58
	NPC NEW PIG CORP	04/26/2013	$257.95
	OREILLY AUTO 00015925	04/26/2013	$241.45
	MYERS TIRE SUPPLY	04/26/2013	$289.93
	CARQUEST 01013911	04/29/2013	$14.21
	CAROLINA INTL TRUCKS	04/29/2013	$7.60
	DIXIE TOOL DISTRIBUTORS I	04/29/2013	$137.16
			$6,716.83
JASON R SANDERS	INTERSTATE TRANSPORTATION	04/10/2013	$188.69
	W. W. WILLIAMS	04/10/2013	$167.39
	INTERSTATE TRANSPORTATION	04/11/2013	$120.86
	INTERSTATE TRANSPORTATION	04/16/2013	$410.98
	INTERSTATE TRANSPORTATION	04/25/2013	$412.76
	CAROLINA TOOL CO INC	04/25/2013	$25.38
	INTERSTATE TRANSPORTATION	04/26/2013	$645.96
			$1,972.02
JAY POWELL	GAFFNEY AUTO 0023476	03/29/2013	$25.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAY POWELL	CAROLINA INTL TRUCKS	04/18/2013	$196.66
	OREILLY AUTO 00014134	04/22/2013	$22.12
	OREILLY AUTO 00014134	04/22/2013	$80.06
	CUMMINS ATLANTIC #11	04/23/2013	$48.27
	NATL FIRE PROTECTION	04/22/2013	$199.24
	GAFFNEY AUTO 0023476	04/26/2013	$261.41
	OREILLY AUTO 00014134	04/29/2013	$192.47
			$1,026.11
JENNIFER MCVICKER	BLANCHARD MACHINERY	03/28/2013	$153.63
	CAROLINA INTL TRUCKS	04/03/2013	$142.74
	DIXIE TOOL DISTRIBUTORS I	04/03/2013	$106.68
	GREGORY POOLE EQUIPMEN	04/03/2013	$45.52
	EVANS PARTS COMPANY INC	04/04/2013	$46.63
	GREGORY POOLE EQUIPMEN	04/04/2013	$179.03
	INTERSTATE TRANSPORTATION	04/19/2013	$163.03
	CAROLINA INTL TRUCKS	04/19/2013	$610.94
	CEW-062-DARLINGTON	04/23/2013	$180.00
	RUSH TRK CTR CHARLOTTE P	04/25/2013	$70.43
	CAROLINA INTL TRUCKS	04/29/2013	$245.73
			$1,944.36
JEREMY MARTIN	W. W. WILLIAMS	04/02/2013	$46.06
			$46.06
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	04/01/2013	$72.83
	INTERSTATE TRANSPORTATION	04/04/2013	$86.01
	INTERSTATE TRANSPORTATION	04/04/2013	$35.52
	TRUCKPRO #85	04/11/2013	$311.33
	CAROLINA INTL TRUCKS	04/26/2013	$168.65
			$674.34
JIMMY CRAPSE	CAROLINA INTL TRUCKS	04/01/2013	$74.32
	CLASSIC FORD OF COLUMBIA	04/02/2013	$249.78
	INTERSTATE TRANSPORTATION	04/02/2013	$97.27
	RUSH TRK CTR CHARLOTTE P	04/03/2013	$126.32
	DIXIE TOOL DISTRIBUTORS I	04/05/2013	$144.71
	DIXIE TOOL DISTRIBUTORS I	04/09/2013	$56.45
	CAROLINA INTL TRUCKS	04/11/2013	$282.19
	INTERSTATE TRANSPORTATION	04/11/2013	$219.21
	DIXIE TOOL DISTRIBUTORS I	04/11/2013	$180.73
	CARQUEST	04/18/2013	$33.36
	RUSH TRK CTR CHARLOTTE P	04/18/2013	$114.11
	DIXIE TOOL DISTRIBUTORS I	04/18/2013	$115.92
	OFFICE DEPOT #145	04/17/2013	$110.81
	CYCLESORB	04/19/2013	$141.51
	CAROLINA INTL TRUCKS	04/24/2013	$201.32
	DIXIE TOOL DISTRIBUTORS I	04/25/2013	$106.12
	INTERSTATE TRANSPORTATION	04/25/2013	$123.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,377.98
JODI LYNN PESCOD-BROWN	ATLANTIC COAST AUTO	04/08/2013	$53.55
	CENTRAL GLASS LLC	04/13/2013	$45.00
	CENTRAL GLASS LLC	04/17/2013	$45.00
	W.W. WILLIAMS	04/17/2013	$135.16
	CAROLINA INTL TRUCKS	04/17/2013	$41.14
	CENTRAL GLASS LLC	04/21/2013	$45.00
	CAROLINA INTL TRUCKS	04/22/2013	$392.79
	BLANCHARD MACHINERY	04/22/2013	$137.37
	W.W. WILLIAMS	04/25/2013	$90.81
	W.W. WILLIAMS	04/26/2013	$501.46
			$1,487.28
JOSHUA GANTT	INTERSTATE TRANSPORTATION	03/29/2013	$97.13
	INTERSTATE TRANSPORTATION	03/29/2013	$18.96
	RUSH TRK CTR CHARLOTTE P	03/29/2013	$153.83
	W. W. WILLIAMS	04/03/2013	$89.58
	RUSH TRK CTR CHARLOTTE P	04/04/2013	$117.04
	CAROLINA INTL TRUCKS	04/04/2013	$250.85
	LOWES #01066	04/10/2013	$65.17
	INTERSTATE TRANSPORTATION	04/11/2013	$131.39
	LOWES #01066	04/11/2013	$122.87
	OREILLY AUTO 00022319	04/12/2013	$16.03
	TRUCK PRO #82	04/12/2013	$469.67
	TRUCK PRO #82	04/15/2013	$311.84
	CAROLINA INTL TRUCKS	04/15/2013	$16.42
	CAROLINA INTL TRUCKS	04/15/2013	$49.54
	THE LINTON COMPANY	04/16/2013	$28.57
	INTERSTATE TRANSPORTATION	04/16/2013	$240.56
	CAROLINA INTL TRUCKS	04/16/2013	$20.49
	OREILLY AUTO 00022319	04/17/2013	$35.92
	CAROLINA INTL TRUCKS	04/17/2013	$36.68
	PALMETTO BUS SALES LLC	04/16/2013	$201.52
	TRUCK PRO #82	04/17/2013	$30.79
	PALMETTO BUS SALES LLC	04/16/2013	$95.21
	TRUCK PRO #82	04/18/2013	$34.34
	DIXIE TOOL DISTRIBUTORS I	04/18/2013	$77.81
	THE LINTON COMPANY	04/18/2013	$99.70
	CAROLINA INTL TRUCKS	04/18/2013	$100.09
	INTERSTATE TRANSPORTATION	04/18/2013	$85.36
	BLANCHARD MACHINERY CO.	04/17/2013	$33.76
	INTERSTATE TRANSPORTATION	04/19/2013	$494.06
	UNITY SCHOOL BUS PARTS	04/19/2013	$236.40
	TRUCK PRO #82	04/19/2013	$364.47
	CAROLINA INTL TRUCKS	04/19/2013	$167.07
	CAROLINA INTL TRUCKS	04/22/2013	$41.37
	DIXIE TOOL DISTRIBUTORS I	04/22/2013	$149.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GANTT	TRUCK PRO #82	04/23/2013	$364.47
	TRUCK PRO #82	04/24/2013	$469.67
	KMART 7616	04/24/2013	$37.44
	CAROLINA INTL TRUCKS	04/25/2013	$36.68
	AUTOZONE #1021	04/26/2013	$171.19
	FORMS AND SUPPLY - AOPD	04/26/2013	$170.13
	W. W. WILLIAMS	04/26/2013	$177.22
	CAROLINA INTL TRUCKS	04/26/2013	$143.33
	CAROLINA INTL TRUCKS	04/26/2013	$95.19
	INTERSTATE TRANSPORTATION	04/29/2013	$64.59
			$6,214.19
JOSHUA KRUEGER	HOSE AND EQUIPMENT INC	04/02/2013	$168.37
	DIXIE TOOL DISTRIBUTORS I	04/10/2013	$168.22
	TRUCK PRO #82	04/10/2013	$90.20
	LOWES #00626	04/12/2013	$43.39
	AUTO PARTS OF SUMTER, INC	04/12/2013	$129.61
	FORMS AND SUPPLY - AOPD	04/11/2013	$106.91
	CAROLINA INTL TRUCKS	04/12/2013	$170.49
	LOWES #00626	04/12/2013	$528.12
	CUMMINS ATLANTIC #5	04/15/2013	$115.20
	INTERSTATE TRANSPORTATION	04/16/2013	$148.18
	INTERSTATE TRANSPORTATION	04/18/2013	$125.47
	RUSH TRK CTR CHARLOTTE P	04/18/2013	$110.94
	DIXIE TOOL DISTRIBUTORS I	04/18/2013	$194.25
	INTERSTATE TRANSPORTATION	04/18/2013	$102.20
	AUTO PARTS OF SUMTER, INC	04/19/2013	$45.53
	INTERSTATE TRANSPORTATION	04/19/2013	$55.43
	INTERSTATE TRANSPORTATION	04/23/2013	$76.25
	TRUCK PRO #82	04/23/2013	$145.28
	HOSE AND EQUIPMENT INC	04/24/2013	$41.88
	DIXIE TOOL DISTRIBUTORS I	04/24/2013	$171.75
	INTERSTATE TRANSPORTATION	04/25/2013	$163.03
	DIXIE TOOL DISTRIBUTORS I	04/25/2013	$53.22
	TRUCK SUPPLY COMPANY O	04/26/2013	$171.40
	INTERSTATE TRANSPORTATION	04/29/2013	$270.65
	AUTOZONE #1033	04/29/2013	$19.42
			$3,415.39
KAREN SIMS	CYCLESORB	03/29/2013	$82.60
	OREILLY AUTO 00040238	04/24/2013	$6.79
	CARQUEST 01013895	04/26/2013	$78.16
			$167.55
KATHRYN KUGLER	CAROLINA INTL TRUCKS	04/02/2013	$68.19
	KT BRAKE & SPRING OF SC I	04/03/2013	$157.03
	DIXIE TOOL DISTRIBUTORS I	04/18/2013	$116.60
	W. W. WILLIAMS	04/22/2013	$37.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KUGLER	INTERSTATE TRANSPORTATION	04/25/2013	$746.32
			$1,125.69
KATHY BIELSKI	AUTO PARTS OF BEAUFORT	03/28/2013	$6.57
	UNITY SCHOOL BUS PARTS	04/01/2013	$170.64
	CUMMINS ATLANTIC #2	04/02/2013	$126.73
	BLANCHARD MACHINERY	04/01/2013	$473.36
	BLANCHARD MACHINERY	04/01/2013	$121.45
	NAPA AUTO PARTS RIDGELAND	04/02/2013	$108.55
	BARNARD TIRE CO	04/03/2013	$470.88
	ADVANCE AUTO PARTS 5510	04/03/2013	$19.90
	CAROLINA INTL TRUCKS	04/04/2013	$31.80
	BARNARD TIRE CO	04/04/2013	$20.50
	NAPA AUTO PARTS RIDGELAND	04/03/2013	$60.06
	KMART 7160	04/05/2013	$36.03
	ROSCO INDUSTRIAL SUPPL	04/04/2013	$12.64
	INTERSTATE TRANSPORTATION	04/08/2013	$41.51
	RUSH TRK CTR CHARLOTTE P	04/08/2013	$768.94
	CUMMINS ATLANTIC #7	04/08/2013	$62.32
	INTERSTATE TRANSPORTATION	04/08/2013	$1,261.89
	DIXIE TOOL DISTRIBUTORS I	04/08/2013	$85.88
	AUTO AIR	04/08/2013	$83.74
	MSC	04/10/2013	$60.16
	INTERSTATE TRANSPORTATION	04/09/2013	$717.52
	RUSH TRK CTR CHARLOTTE P	04/09/2013	$1,636.02
	AUTO PARTS OF BEAUFORT	04/08/2013	$2.73
	AUTO AIR	04/09/2013	$149.59
	AUTO PARTS OF BEAUFORT	04/09/2013	$2.11
	INTERSTATE TRANSPORTATION	04/10/2013	$19.37
	CAROLINA INTL TRUCKS	04/10/2013	$61.26
	RUSH TRK CTR CHARLOTTE P	04/11/2013	$834.27
	DIXIE TOOL DISTRIBUTORS I	04/11/2013	$214.65
	FREIGHTLINER	04/10/2013	$155.28
	AUTO PARTS OF RIDGELAN	04/10/2013	$79.83
	INTERSTATE TRANSPORTATION	04/11/2013	$265.64
	NAPA AUTO PARTS RIDGELAND	04/12/2013	$69.83
	AUTO PARTS OF BEAUFORT	04/11/2013	$11.97
	Bus Parts Warehouse	04/15/2013	$258.12
	NAPA AUTO PARTS- BLUFFTON	04/15/2013	$282.43
	TRUCKPRO INC 041	04/15/2013	$165.91
	INTERSTATE TRANSPORTATION	04/15/2013	$487.56
	CAROLINA INTL TRUCKS	04/16/2013	$119.89
	AUTO AIR	04/15/2013	$45.60
	BLANCHARD MACHINERY	04/16/2013	$62.04
	LOWES #01521	04/16/2013	$11.61
	CAROLINA INTL TRUCKS	04/16/2013	$61.13
	BLANCHARD MACHINERY	04/16/2013	$121.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	NAPA AUTO PARTS RIDGELAND	04/16/2013	$36.70
	BUTLER CDJ SALES	04/17/2013	$14.59
	CUMMINS ATLANTIC #7	04/18/2013	$128.90
	Able Label	04/17/2013	$54.35
	INTERSTATE TRANSPORTATION	04/18/2013	$123.88
	AUTO PARTS OF RIDGELAN	04/18/2013	$26.33
	NAPA AUTO PARTS HARDEEVIL	04/22/2013	$4.44
	INTERSTATE TRANSPORTATION	04/23/2013	$127.03
	BLANCHARD MACHINERY	04/23/2013	$21.66
	W.W. WILLIAMS	04/24/2013	$93.96
	NAPA AUTO PARTS- BLUFFTON	04/24/2013	$9.96
	NAPA AUTO PARTS- BLUFFTON	04/24/2013	$18.05
	THE ISLAND PACKET	04/23/2013	$234.24
	WAL-MART #1383	04/24/2013	$31.66
	FREIGHTLINER OF SAVANNAH,	04/25/2013	$513.00
	NAPA AUTO PARTS RIDGELAND	04/24/2013	$132.38
	INTERSTATE TRANSPORTATION	04/25/2013	$123.22
	NAPA AUTO PARTS- BLUFFTON	04/25/2013	$12.64
	BLANCHARD MACHINERY	04/26/2013	$7.39
	AUTO AIR	04/26/2013	$181.53
	PALMETTO BUS SALES LLC	04/26/2013	$48.97
	NAPA AUTO PARTS RIDGELAND	04/26/2013	$26.14
	W.W. WILLIAMS	04/29/2013	$117.53
	INTERSTATE TRANSPORTATION	04/29/2013	$142.06
	W.W. WILLIAMS	04/29/2013	$175.56
			$12,265.54
KEN GOETZ	RUSH TRK CTR CHARLOTTE P	04/02/2013	$1,521.45
	AUTOZONE 4653	04/02/2013	$11.10
	CITY ELECTRIC #18	04/02/2013	$62.09
	BLANCHARD MACHINERY	04/02/2013	$20.97
	ATLANTIC COAST AUTO	04/05/2013	$47.00
	CENTRAL TRUE VALUE	04/09/2013	$26.11
	CENTRAL TRUE VALUE	04/10/2013	$9.36
	CHARLESTON RUBBER AND GA	04/09/2013	$101.85
	CENTRAL TRUE VALUE	04/15/2013	$52.89
	AUTOZONE 4653	04/15/2013	$19.43
	ATLANTIC COAST AUTO	04/17/2013	$25.57
	CITY ELECTRIC #18	04/18/2013	$60.78
	ATLANTIC COAST AUTO	04/20/2013	$87.05
	CENTRAL TRUE VALUE	04/23/2013	$41.02
	CHARLESTON RUBBER AND GA	04/23/2013	$281.25
			$2,367.92
KENNETH MURRAY	CLARENDON AUTO PARTS	03/28/2013	$10.86
	WALKER TIRE	04/01/2013	$343.89
	WALKER TIRE	04/02/2013	$311.49
	WAL-MART #1017	04/02/2013	$12.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH MURRAY	CAROLINA INTL TRUCKS	04/09/2013	$132.64
	INTERSTATE TRANSPORTATION	04/09/2013	$159.25
	SIMPSON MANNING HDWE I	04/10/2013	$28.36
	CLARENDON AUTO PARTS	04/09/2013	$13.87
	CLARENDON AUTO PARTS	04/10/2013	$57.66
	INTERSTATE TRANSPORTATION	04/15/2013	$53.67
	INTERSTATE TRANSPORTATION	04/19/2013	$170.25
	INTERSTATE TRANSPORTATION	04/22/2013	$48.69
	WALKER TIRE	04/23/2013	$214.29
	CLARENDON AUTO PARTS	04/26/2013	$22.45
			$1,579.41
KEVIN EVANS	INTERSTATE TRANSPORTATION	03/29/2013	$81.71
	INTERSTATE TRANSPORTATION	04/02/2013	$35.65
	PALMETTO BUS SALES LLC	04/02/2013	$19.85
	NAPA AUTO PARTS	04/08/2013	$79.89
	NEWBERRY HDWE INC	04/09/2013	$7.47
	NAPA AUTO PARTS	04/10/2013	$7.20
	CAROLINA INTL TRUCKS	04/11/2013	$55.29
	CAROLINA INTL TRUCKS	04/11/2013	$96.61
	CAROLINA INTL TRUCKS	04/16/2013	$98.45
	NAPA AUTO PARTS	04/17/2013	$41.14
	SUNRISE AUTO SUPPLY INC	04/17/2013	$144.89
	UNITY SCHOOL BUS PARTS	04/19/2013	$112.41
	TRUCK PARTS & SERVICE	04/18/2013	$161.33
	SUNRISE AUTO SUPPLY INC	04/19/2013	$51.62
	DIXIE TOOL DISTRIBUTORS I	04/22/2013	$7.97
	RUSH TRK CTR CHARLOTTE P	04/24/2013	$123.59
	INTERSTATE TRANSPORTATION	04/26/2013	$116.56
	W. W. WILLIAMS	04/26/2013	$119.23
	W. W. WILLIAMS	04/29/2013	$195.49
			$1,556.35
KEVIN LAWSON	CAROLINA INTL TRUCKS	04/08/2013	$297.29
	CAROLINA INTL TRUCKS	04/09/2013	$105.21
	BINSWANGER GLASS #043	04/16/2013	$148.40
	CAROLINA INTL TRUCKS	04/22/2013	$77.70
			$628.60
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	04/03/2013	$86.62
			$86.62
LEGENIA MCEACHIN	INTERSTATE TRANSPORTATION	03/29/2013	$478.84
	DIXIE TOOL DISTRIBUTORS I	04/01/2013	$49.89
	INTERSTATE TRANSPORTATION	04/01/2013	$494.06
	HPA # 07	04/01/2013	$79.28
	CARQUEST 01013028	04/01/2013	$11.53
	INTERSTATE TRANSPORTATION	04/03/2013	$595.73
	CAROLINA INTL TRUCKS	04/04/2013	$20.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	TRUCK PRO #82	04/05/2013	$20.58
	CAROLINA INTL TRUCKS	04/05/2013	$20.68
	TRUCK PRO #82	04/05/2013	$185.09
	CAROLINA INTL TRUCKS	04/08/2013	$30.53
	TRUCK PRO #82	04/09/2013	$585.27
	INTERSTATE TRANSPORTATION	04/09/2013	$157.77
	W. W. WILLIAMS	04/09/2013	$27.09
	INTERSTATE TRANSPORTATION	04/09/2013	$210.32
	AFFORDABLE GLASS A	04/10/2013	$225.00
	CUMMINS ATLANTIC #5	04/12/2013	$150.23
	CARQUEST 01013028	04/13/2013	$52.08
	INTERSTATE TRANSPORTATION	04/15/2013	$184.28
	CAROLINA INTL TRUCKS	04/16/2013	$86.90
	CAROLINA INTL TRUCKS	04/17/2013	$61.72
	W. W. WILLIAMS	04/18/2013	$98.64
	INTERSTATE TRANSPORTATION	04/19/2013	$322.99
	INTERSTATE TRANSPORTATION	04/19/2013	$478.84
	INTERSTATE TRANSPORTATION	04/22/2013	$20.61
	CAROLINA INTL TRUCKS	04/22/2013	$222.45
	CAROLINA INTL TRUCKS	04/22/2013	$98.45
	DIXIE TOOL DISTRIBUTORS I	04/23/2013	$129.28
	CAROLINA INTL TRUCKS	04/23/2013	$72.03
	RUSH TRK CTR CHARLOTTE P	04/24/2013	$427.32
	HPA # 07	04/24/2013	$36.37
	W. W. WILLIAMS	04/25/2013	$98.64
	CAROLINA INTL TRUCKS	04/25/2013	$57.61
	CAROLINA INTL TRUCKS	04/25/2013	$134.24
	SOUTHERN FASTENING SYSTEM	04/26/2013	$60.45
	COLUMBIA TRUCK CENTER	04/29/2013	$53.18
			$6,038.65
LLOYD BONDS	INTERSTATE TRANSPORTATION	03/29/2013	$4.07
	W. W. WILLIAMS	03/29/2013	$32.06
	FLORENCE HYDRAULICS	04/01/2013	$77.24
	FLORENCE HYDRAULICS	04/01/2013	$122.43
	YARBOROUGH AUTO PARTS	04/02/2013	$39.12
	FLORENCE HYDRAULICS	04/04/2013	$46.47
	TRIPLE T FLORENCE	04/03/2013	$16.82
	YARBOROUGH AUTO PARTS	04/08/2013	$35.32
	CAROLINA SUPPLY HOUSE	04/10/2013	$56.20
	W. W. WILLIAMS	04/10/2013	$75.11
	KIMBALL MIDWEST	04/09/2013	$164.78
	INTERSTATE TRANSPORTATION	04/11/2013	$37.57
	BESI	04/11/2013	$119.01
	CAROLINA INTL TRUCKS	04/12/2013	$198.85
	CAROLINA INTL TRUCKS	04/12/2013	$51.62
	CAROLINA INTL TRUCKS	04/12/2013	$144.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD BONDS	CUMMINS ATLANTIC #12	04/15/2013	$94.45
	BLANCHARD MACHINERY	04/17/2013	$70.54
	FLORENCE HYDRAULICS	04/17/2013	$77.55
	CAROLINA INTL TRUCKS	04/17/2013	$39.10
	W. W. WILLIAMS	04/18/2013	$90.89
	INTERSTATE TRANSPORTATION	04/18/2013	$102.19
	INTERSTATE TRANSPORTATION	04/19/2013	$147.36
	CUMMINS ATLANTIC #12	04/22/2013	$39.07
	YARBOROUGH AUTO PARTS	04/22/2013	$27.52
	BTS #12	04/24/2013	$20.00
	SPARROW & KENNEDY TRACTOR	04/24/2013	$13.77
	YARBOROUGH AUTO PARTS	04/25/2013	$10.44
	INTERSTATE TRANSPORTATION	04/29/2013	$43.06
	FLORENCE HYDRAULICS	04/29/2013	$73.08
			$2,070.36
LUCAS PATRICK	FAIRFIELD MOTOR PA	04/01/2013	$29.02
	WINNSBORO BUILDERS SUPPLY	04/12/2013	$7.48
	HPA # 07	04/25/2013	$186.46
	CAROLINA INTL TRUCKS	04/26/2013	$57.77
			$280.73
MARTHA HUTTO	FREEPORT MARINA STORE	04/05/2013	$62.87
	FREEPORT MARINA STORE	04/09/2013	$60.24
	FREEPORT MARINA STORE	04/12/2013	$66.76
	FREEPORT MARINA STORE	04/17/2013	$80.82
	FREEPORT MARINA STORE	04/24/2013	$84.33
	FREEPORT MARINA STORE	04/29/2013	$66.76
			$421.78
MARY SANDERS	CAROLINA INTL TRUCKS	03/29/2013	$47.00
	CAROLINA INTL TRUCKS	04/02/2013	$43.49
	CAROLINA INTL TRUCKS	04/02/2013	$73.17
	CAROLINA INTL TRUCKS	04/04/2013	$85.70
	MSC	04/12/2013	$102.52
	CAROLINA INTL TRUCKS	04/18/2013	$83.33
	CAROLINA INTL TRUCKS	04/18/2013	$163.73
	CAROLINA INTL TRUCKS	04/26/2013	$285.28
	CAROLINA INTL TRUCKS	04/26/2013	$95.77
			$979.99
MELITHA HAYNIE COOPER	KEY SHOP	03/28/2013	$223.88
	SPIRIT TELECOM	03/29/2013	$15.46
	ATT CONS PHONE PMT	04/05/2013	$370.66
	HORRY TELEPHONE	04/04/2013	$158.57
	ATT CONS PHONE PMT	04/06/2013	$546.56
	TWC TIME WARNER CABLE	04/16/2013	$84.90
	ATT BILL PAYMENT	04/16/2013	$620.51
	ATT CONS PHONE PMT	04/23/2013	$545.43

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELITHA HAYNIE COOPER	ATT CONS PHONE PMT	04/26/2013	$186.00
			$2,751.97
MICHAEL HAIGLER	CAROLINA INTL TRUCKS	04/10/2013	$21.78
	W. W. WILLIAMS	04/11/2013	$5.96
	CAROLINA INTL TRUCKS	04/16/2013	$13.07
	SWANSEA HARDWARE INC	04/16/2013	$7.68
	CALHOUN SUPPLY COMPANY	04/19/2013	$13.44
	CAROLINA INTL TRUCKS	04/19/2013	$1,262.56
	BALLARD PARTS SERVICE CO	04/22/2013	$156.09
			$1,480.58
MICHAEL RICHARDS	W.W. WILLIAMS	03/29/2013	$484.37
	W.W. WILLIAMS	03/29/2013	$39.54
	INTERSTATE TRANSPORTATION	04/01/2013	$117.27
	TRUCKPRO #85	04/02/2013	$42.53
	INTERSTATE TRANSPORTATION	04/02/2013	$101.73
	SELLARS HARDWARE	04/04/2013	$105.16
	TRUCKPRO #85	04/04/2013	$441.07
	INTERSTATE TRANSPORTATION	04/04/2013	$180.64
	DIXIE TOOL DISTRIBUTORS I	04/04/2013	$121.48
	INTERSTATE TRANSPORTATION	04/04/2013	$33.72
	JONES FORD, INC.	04/04/2013	$199.31
	CAROLINA INTL TRUCKS	04/04/2013	$66.69
	TRUCKPRO #85	04/04/2013	$617.77
	RUSH TRK CTR CHARLOTTE P	04/05/2013	$112.66
	CAROLINA INTL TRUCKS	04/05/2013	$40.74
	W.W. WILLIAMS	04/08/2013	$223.66
	INTERSTATE TRANSPORTATION	04/08/2013	$156.91
	CUMMINS ATLANTIC #7	04/08/2013	$185.41
	INTERSTATE TRANSPORTATION	04/09/2013	$134.89
	INTERSTATE TRANSPORTATION	04/09/2013	$503.74
	INTERSTATE TRANSPORTATION	04/09/2013	$11.64
	CAROLINA INTL TRUCKS	04/09/2013	$1,829.56
	W.W. WILLIAMS	04/10/2013	$51.66
	INTERSTATE TRANSPORTATION	04/10/2013	$162.75
	CAROLINA INTL TRUCKS	04/10/2013	$55.00
	CAROLINA INTL TRUCKS	04/09/2013	$85.19
	CAROLINA INTL TRUCKS	04/11/2013	$623.27
	CAROLINA INTL TRUCKS	04/11/2013	$786.84
	TRUCKPRO #85	04/11/2013	$153.30
	Bus Parts Warehouse	04/15/2013	$292.80
	INTERSTATE TRANSPORTATION	04/15/2013	$788.30
	CHARLESTON GLASS & MIRRO	04/15/2013	$32.62
	CAROLINA INTL TRUCKS	04/15/2013	$298.24
	CAROLINA INTL TRUCKS	04/17/2013	$125.54
	INTERSTATE TRANSPORTATION	04/18/2013	$301.94
	CAROLINA INTL TRUCKS	04/18/2013	$2.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RICHARDS	CAROLINA INTL TRUCKS	04/18/2013	$129.23
	CAROLINA INTL TRUCKS	04/18/2013	$275.97
	CAROLINA INTL TRUCKS	04/19/2013	$17.32
	CAROLINA INTL TRUCKS	04/19/2013	$48.84
	TRUCKPRO #85	04/22/2013	$1,031.14
	W.W. WILLIAMS	04/23/2013	$89.53
	TRUCKPRO #85	04/24/2013	$54.44
	CAROLINA INTL TRUCKS	04/24/2013	$43.29
	CAROLINA INTL TRUCKS	04/24/2013	$367.77
	W.W. WILLIAMS	04/24/2013	$568.50
	TRUCKPRO #85	04/24/2013	$613.75
	W.W. WILLIAMS	04/24/2013	$83.76
	DIXIE TOOL DISTRIBUTORS I	04/25/2013	$80.98
	CAROLINA INTL TRUCKS	04/25/2013	$92.88
	W.W. WILLIAMS	04/25/2013	$741.12
	NAPA AUTO 0024863	04/25/2013	$174.95
			$13,924.07
MIKE GODFREY	INTERSTATE TRANSPORTATION	04/08/2013	$107.55
	CUMMINS ATLANTIC #11	04/09/2013	$131.02
	CAROLINA INTL TRUCKS	04/10/2013	$143.20
	RUSH TRK CTR CHARLOTTE P	04/12/2013	$217.54
	INTERSTATE TRANSPORTATION	04/15/2013	$178.59
	CAROLINA INTL TRUCKS	04/17/2013	$76.36
	RUSH TRK CTR CHARLOTTE P	04/17/2013	$246.73
	RUSH TRK CTR CHARLOTTE P	04/18/2013	$117.44
	FORMS AND SUPPLY - AOPD	04/19/2013	$322.97
	INTERSTATE TRANSPORTATION	04/23/2013	$129.46
	CAROLINA INTL TRUCKS	04/24/2013	$205.95
	INTERSTATE TRANSPORTATION	04/26/2013	$7.71
			$1,884.52
MORGAN BLAICH	TPM-GREENVILLE	04/11/2013	$4.96
	WW GRAINGER	04/18/2013	$137.92
	LOWES #01718	04/20/2013	$170.76
	LOWES #01718	04/28/2013	$120.00
			$433.64
NANCY BARTHOLOMEW	AUTO PARTS OF ST. GEORGE	04/01/2013	$367.98
	CAROLINA INTL TRUCKS	04/15/2013	$573.30
	RUSH TRK CTR CHARLOTTE P	04/18/2013	$1,650.32
	TRUCKPRO #85	04/22/2013	$213.99
			$2,805.59
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	04/08/2013	$49.64
	INTERSTATE TRANSPORTATION	04/10/2013	$20.61
	INTERSTATE TRANSPORTATION	04/11/2013	$136.41
	DIXIE TOOL DISTRIBUTORS I	04/17/2013	$168.25
	INTERSTATE TRANSPORTATION	04/18/2013	$485.11

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	04/18/2013	$208.16
	INTERSTATE TRANSPORTATION	04/19/2013	$109.77
	RUSH TRK CTR CHARLOTTE P	04/19/2013	$175.43
	INTERSTATE TRANSPORTATION	04/22/2013	$67.09
	UNITY SCHOOL BUS PARTS	04/23/2013	$236.04
	INTERSTATE TRANSPORTATION	04/23/2013	$256.49
	INTERSTATE TRANSPORTATION	04/26/2013	$54.56
			$1,967.56
PAMELA M GILLINS	Amazon.com	04/22/2013	$27.14
			$27.14
PATRICK NESMITH	KINGSTREE TRUE VALUE HDW	04/01/2013	$27.07
	INTERSTATE TRANSPORTATION	04/02/2013	$21.29
	STUCKEY AUTO PARTS #14	04/01/2013	$34.30
	STUCKEY AUTO PARTS #14	04/02/2013	$3.05
	RUSH TRK CTR CHARLOTTE P	04/04/2013	$160.59
	MICHAEL WARD'S LOCKSMI	04/01/2013	$18.36
	INTERSTATE TRANSPORTATION	04/05/2013	$14.02
	RUSH TRK CTR CHARLOTTE P	04/08/2013	$453.88
	UNITY SCHOOL BUS PARTS	04/08/2013	$211.69
	INTERSTATE TRANSPORTATION	04/08/2013	$100.77
	CAROLINA INTL TRUCKS	04/08/2013	$114.53
	INTERSTATE TRANSPORTATION	04/08/2013	$216.68
	MURRAYS CARQUEST AUTO PAR	04/09/2013	$59.79
	INTERSTATE TRANSPORTATION	04/10/2013	$149.93
	DIXIE TOOL DISTRIBUTORS I	04/10/2013	$197.59
	CUMMINS ATLANTIC #12	04/10/2013	$182.01
	INTERSTATE TRANSPORTATION	04/10/2013	$107.15
	CAROLINA INTL TRUCKS	04/10/2013	$138.23
	INTERSTATE TRANSPORTATION	04/10/2013	$86.01
	MURRAYS CARQUEST AUTO PAR	04/11/2013	$74.12
	STUCKEY AUTO PARTS #14	04/11/2013	$33.08
	TRUCKPRO #85	04/12/2013	$311.33
	HANCOCK AND SONS INC	04/11/2013	$26.96
	STUCKEY AUTO PARTS #14	04/12/2013	$12.88
	CAROLINA INTL TRUCKS	04/15/2013	$138.51
	INTERSTATE TRANSPORTATION	04/15/2013	$11.27
	STUCKEY AUTO PARTS #14	04/15/2013	$78.29
	AGRI SOUTH INC	04/16/2013	$9.70
	MURRAYS CARQUEST AUTO PAR	04/16/2013	$11.87
	DIXIE TOOL DISTRIBUTORS I	04/17/2013	$134.24
	DIXIE TOOL DISTRIBUTORS I	04/18/2013	$185.27
	STUCKEY AUTO PARTS #14	04/17/2013	$10.45
	TRUCKPRO #85	04/18/2013	$412.89
	INTERSTATE TRANSPORTATION	04/18/2013	$185.56
	STUCKEY AUTO PARTS #14	04/18/2013	$12.34
	INTERSTATE TRANSPORTATION	04/19/2013	$79.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	AMBAC INTERNATIONAL	04/18/2013	$406.00
	CARQUEST	04/22/2013	$19.24
	RUSH TRK CTR CHARLOTTE P	04/22/2013	$167.25
	STUCKEY AUTO PARTS #14	04/23/2013	$65.95
	INTERSTATE TRANSPORTATION	04/25/2013	$166.16
	INTERSTATE TRANSPORTATION	04/25/2013	$141.96
	CAROLINA INTL TRUCKS	04/26/2013	$168.65
	INTERSTATE TRANSPORTATION	04/29/2013	$225.14
	CAROLINA INTL TRUCKS	04/29/2013	$44.23
	CARQUEST	04/29/2013	$9.62
			$5,439.06
PAULA B. PROCTOR	USAIRWAYS 0372307925595	03/28/2013	$219.80
	DELTA AIR 0062327969396	04/02/2013	$445.60
	USAIRWAYS 0372309506085	04/10/2013	$435.80
	USAIRWAYS 0372310234522	04/16/2013	$452.20
	USAIRWAYS 0372310940741	04/22/2013	$259.80
	USAIRWAYS 0372310940742	04/22/2013	$259.80
	USAIRWAYS 0372311343987	04/25/2013	$568.30
			$2,641.30
RANDALL MILLS	ROBERTSON'S ACE HARDWA	04/08/2013	$9.60
	TRACTOR SUPPLY #1444	04/10/2013	$50.00
	LOWES #00518	04/15/2013	$70.38
	CARQUEST AUTO PARTS	04/25/2013	$122.38
	NAPA AUTO PARTS	04/29/2013	$104.03
	TRACTOR SUPPLY #1444	04/29/2013	$30.33
			$386.72
REGINA BOZIER	CAROLINA INTL TRUCKS	03/29/2013	$80.78
	CLARENDON AUTO PARTS	04/02/2013	$19.39
	DIXIE TOOL DISTRIBUTORS I	04/03/2013	$173.77
	TRUCKPRO #85	04/04/2013	$800.82
	CLARENDON AUTO PARTS	04/03/2013	$78.29
	CLARENDON AUTO PARTS	04/08/2013	$14.03
	INTERSTATE TRANSPORTATION	04/09/2013	$712.79
	CAROLINA INTL TRUCKS	04/11/2013	$120.99
	TRUCKPRO #85	04/11/2013	$136.06
	CLARENDON AUTO PARTS	04/10/2013	$32.93
	TRUCKPRO #85	04/11/2013	$136.06
	CLARENDON AUTO PARTS	04/12/2013	$9.49
	CLARENDON AUTO PARTS	04/11/2013	$57.66
	INTERSTATE TRANSPORTATION	04/15/2013	$186.76
	CAROLINA INTL TRUCKS	04/16/2013	$132.64
	RUSH TRK CTR CHARLOTTE P	04/17/2013	$162.37
	DIXIE TOOL DISTRIBUTORS I	04/24/2013	$135.50
	CAROLINA INTL TRUCKS	04/25/2013	$151.35
	INTERSTATE TRANSPORTATION	04/25/2013	$129.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	INTERSTATE TRANSPORTATION	04/26/2013	$36.89
			$3,307.82
REGINALD PRICE	EVANS PARTS COMPANY INC	04/12/2013	$41.03
	LOWES #02803	04/12/2013	$23.74
	EVANS PARTS COMPANY INC	04/16/2013	$47.48
	FASTENAL COMPANY01	04/18/2013	$24.84
	FASTENAL COMPANY01	04/29/2013	$61.89
	EVANS PARTS COMPANY INC	04/29/2013	$29.79
			$228.77
RICHARD D HENTHORNE	LOWES #00358	04/02/2013	$7.54
	BLANCHARD MACHINERY	04/11/2013	$8.77
	CHARLESTON RUBBER AND GA	04/15/2013	$529.68
	CAROLINA EQUIPMENT & S	04/19/2013	$23.50
			$569.49
ROBERT HOWARD	INTERSTATE TRANSPORTATION	03/29/2013	$122.16
	GENERAL SUPPLY CO	04/09/2013	$32.04
	GENERAL SUPPLY CO	04/09/2013	$133.90
	LOVE CHEVROLET PARTS AND	04/12/2013	$402.40
	INTERSTATE TRANSPORTATION	04/23/2013	$19.60
	EDGEFIELD AUTO SUPPLY	04/24/2013	$19.68
	US AUTO PARTS NETWORK	04/25/2013	$149.93
	INTERSTATE TRANSPORTATION	04/25/2013	$32.92
	HERITAGE HARDWARE & SU	04/25/2013	$22.44
	US AUTO PARTS NETWORK	04/26/2013	$49.78
	US AUTO PARTS NETWORK	04/26/2013	$19.02
	INTERSTATE TRANSPORTATION	04/26/2013	$63.60
	INTERSTATE TRANSPORTATION	04/26/2013	$175.47
			$1,242.94
ROBIN H MORRIS	STAPLS7098259417000001	04/02/2013	$608.49
	STAPLS7098371882000001	04/04/2013	$41.63
	STAPLS7098371882000003	04/04/2013	$1,098.14
	STAPLS7098371882000002	04/12/2013	$146.28
	STAPLS7098890973000001	04/16/2013	$490.41
	STAPLS7098890973000002	04/16/2013	$102.24
	STAPLS7098890973000003	04/16/2013	$45.00
	STAPLS7098882381000002	04/16/2013	$120.54
	STAPLS7098882381000003	04/16/2013	$3.57
	STAPLS7099037019000001	04/18/2013	$151.49
	STAPLS7099075740000005	04/20/2013	$117.60
	STAPLS7099075740000001	04/20/2013	$1,454.88
	STAPLS7098882381000001	04/20/2013	$200.53
	STAPLS7099075740000002	04/20/2013	$23.52
	OFFICE DEPOT #2196	04/22/2013	$407.65
	OFFICE DEPOT #2196	04/22/2013	$197.93
	OFFICE DEPOT #2196	04/22/2013	$608.23

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN H MORRIS	STAPLS7099140704000001	04/23/2013	$651.44
	STAPLS7098966992000001	04/25/2013	$290.98
	STAPLS7099361963000001	04/26/2013	$498.86
	STAPLS7099448712000001	04/27/2013	$42.92
	STAPLS7099448712000002	04/27/2013	$134.79
	OFFICE DEPOT #2196	04/28/2013	$56.69
			$7,493.81
ROGER BOATWRIGHT	INTERSTATE TRANSPORTATION	04/02/2013	$89.46
	OREILLY AUTO 00022384	04/02/2013	$145.87
	IAN PENDLEBURY SNAPON	04/03/2013	$76.99
	LOWES #02207	04/03/2013	$74.87
	LOWES #00639	04/04/2013	$9.57
	American Hose & Hardware	04/03/2013	$76.63
	TRUCK PARTS SPECIALISTS	04/05/2013	$19.84
	FREIGHTLINER OF AUGUSTA,	04/05/2013	$190.60
	MSC	04/06/2013	$126.63
	DOLLAR-GENERAL #8314	04/11/2013	$6.42
	FLEETPRIDE 304	04/12/2013	$167.58
	FASTENAL COMPANY01	04/16/2013	$17.30
	DOLLAR-GENERAL #8314	04/16/2013	$6.31
	ADVANCE AUTO PARTS #5260	04/16/2013	$47.05
	W. W. WILLIAMS	04/17/2013	$35.78
	ADVANCE AUTO PARTS #5260	04/18/2013	$35.28
	FLEETPRIDE 304	04/19/2013	$167.58
	MSC	04/19/2013	$245.71
	CAROLINA INTL TRUCKS	04/19/2013	$9.04
	MSC	04/23/2013	$89.88
	MSC	04/23/2013	$29.96
	TRUCK PARTS SPECIALISTS	04/22/2013	$10.07
	COLUMBIA TRUCK CENTER	04/24/2013	$17.88
	FREIGHTLINER OF AUGUSTA,	04/23/2013	$23.63
	W. W. WILLIAMS	04/25/2013	$177.22
	COLUMBIA TRUCK CENTER	04/25/2013	$480.55
	FASTENAL COMPANY01	04/26/2013	$139.41
	LOVE CHEVROLET PARTS AND	04/25/2013	$154.09
			$2,671.20
RONNICE FERRELL	CAROLINA INTL TRUCKS	03/29/2013	$109.16
	CARQUEST OF CHESTER	04/01/2013	$33.91
	OREILLY AUTO 00017426	04/01/2013	$31.10
	OREILLY AUTO 00017426	04/02/2013	$172.98
	DUNLAP JOHNSON08530016	04/02/2013	$226.62
	OREILLY AUTO 00017426	04/10/2013	$64.05
	SOLAR SOLUTIONS GLASS SER	04/10/2013	$100.00
	SOLAR SOLUTIONS GLASS SER	04/10/2013	$100.00
	AIRGAS SOUTH	04/13/2013	$26.73
	MACK OF ROCK HILL	04/15/2013	$108.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE FERRELL	FASTENAL COMPANY01	04/15/2013	$41.90
	CARQUEST OF CHESTER	04/16/2013	$21.59
	PAI	04/18/2013	$191.74
	JAMES RIVER EQUIPMENT	04/19/2013	$210.39
	TRANSPORATION ACCESSORIES	04/22/2013	$220.78
	CAROLINA INTL TRUCKS	04/25/2013	$315.96
			$1,975.11
RUSSELL D WRIGHT	WW GRAINGER	04/02/2013	$29.52
	MSC	04/03/2013	$71.17
	LOWES #01521	04/02/2013	$84.91
	FERGUSON ENT #42	04/02/2013	$117.49
	ADVANCE AUTO PARTS 5510	04/01/2013	$79.48
	TRUCKPRO INC 041	04/03/2013	$275.51
	FREIGHTLINER OF SAVANNAH,	04/09/2013	$22.06
	LOWES #01521	04/12/2013	$97.60
	FREIGHTLINER OF SAVANNAH,	04/12/2013	$329.38
	THE HOME DEPOT 1115	04/16/2013	$7.39
			$1,114.51
RUSSELL ROSEMOND	INTERSTATE TRANSPORTATION	04/04/2013	$66.44
	LIVINGSTON & HAVEN LLC	04/03/2013	$107.21
	CHRISTOPHER TRUCKS	04/04/2013	$10.93
	CAROLINA INTL TRUCKS	04/05/2013	$55.47
	CAROLINA INTL TRUCKS	04/05/2013	$24.72
	CAROLINA INTL TRUCKS	04/08/2013	$37.79
	CAROLINA HOSE AND HYDRAUL	04/10/2013	$38.40
	INTERSTATE TRANSPORTATION	04/10/2013	$476.94
	NORTHERN TOOL EQUIPMNT	04/12/2013	$10.58
	THE HOME DEPOT 1127	04/16/2013	$146.14
	W. W. WILLIAMS	04/17/2013	$14.12
	SCHOOL BUS PARTS	04/19/2013	$72.99
	LIVINGSTON & HAVEN LLC	04/23/2013	$159.89
	ADVANCE AUTO PARTS #5740	04/24/2013	$60.40
	INTERSTATE TRANSPORTATION	04/25/2013	$31.08
			$1,313.10
RYAN T. JACKSON	Amazon.com	04/06/2013	$377.09
	FORMS AND SUPPLY - AOPD	04/05/2013	$139.10
	FORMS AND SUPPLY - AOPD	04/08/2013	$21.40
	STAMPS.COM	04/24/2013	$15.99
			$553.58
SAMUEL CHURCH	CUMMINS ATLANTIC #12	04/18/2013	$10.41
	CAROLINA INTL TRUCKS	04/18/2013	$111.36
	WW GRAINGER	04/17/2013	$134.58
	DIXIE TOOL DISTRIBUTORS I	04/24/2013	$142.75
			$399.10
SCOTT LAWSON	INTERSTATE TRANSPORTATION	03/29/2013	$135.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	INTERSTATE TRANSPORTATION	03/29/2013	$69.91
	CAROLINA INTL TRUCKS	04/08/2013	$135.77
	INTERSTATE TRANSPORTATION	04/08/2013	$315.54
	CAROLINA INTL TRUCKS	04/11/2013	$24.01
	LOWES #02520	04/16/2013	$43.66
	CUMMINS ATLANTIC #11	04/17/2013	$57.77
	TRACTOR SUPPLY #1444	04/18/2013	$21.39
	DIXIE TOOL DISTRIBUTORS I	04/18/2013	$205.40
	INTERSTATE TRANSPORTATION	04/18/2013	$19.07
	INTERSTATE TRANSPORTATION	04/19/2013	$190.47
	CAROLINA INTL TRUCKS	04/19/2013	$321.49
	FASTENAL COMPANY01	04/23/2013	$14.54
	ROBERTSON'S ACE HARDWA	04/24/2013	$16.02
	WAL-MART #1130	04/24/2013	$32.08
	WW GRAINGER	04/25/2013	$47.90
	INTERSTATE TRANSPORTATION	04/29/2013	$38.28
			$1,689.21
SHIRLEY FLOYD	INTERSTATE TRANSPORTATION	03/29/2013	$88.08
	PARTS AUTOMOTIVE LLC	03/29/2013	$71.26
	TYLER EQUIPMENT CO INC	04/02/2013	$27.24
	BLANCHARD MACHINERY	04/02/2013	$277.29
	W. W. WILLIAMS	04/03/2013	$45.87
	INTERSTATE TRANSPORTATION	04/03/2013	$1,096.93
	BLANCHARD MACHINERY	04/03/2013	$699.43
	CONWAY AUTO 0024817	04/05/2013	$37.10
	HERALD OFFICE SUPPLY INC	04/04/2013	$143.85
	OREILLY AUTO 00044305	04/05/2013	$56.65
	VAN PRODUCTS	04/05/2013	$234.37
	INTERSTATE TRANSPORTATION	04/08/2013	$36.31
	W. W. WILLIAMS	04/08/2013	$317.16
	INTERSTATE TRANSPORTATION	04/09/2013	$50.19
	INTERSTATE TRANSPORTATION	04/09/2013	$374.59
	SCHOOL BUS PARTS	04/08/2013	$412.35
	INTERSTATE TRANSPORTATION	04/09/2013	$35.28
	DIXIE TOOL DISTRIBUTORS I	04/10/2013	$143.64
	SCHOOL BUS PARTS	04/10/2013	$813.52
	QUALITY AUTO PARTS	04/12/2013	$58.75
	PALMETTO BUS SALES LLC	04/11/2013	$749.83
	W. W. WILLIAMS	04/16/2013	$312.16
	CONWAY AUTO 0024817	04/16/2013	$44.42
	CAROLINA INTL TRUCKS	04/18/2013	$138.00
	DIXIE TOOL DISTRIBUTORS I	04/18/2013	$352.60
	CONWAY AUTO 0024817	04/19/2013	$151.18
	CAROLINA INTL TRUCKS	04/22/2013	$42.15
	CITY ELECTRIC #42	04/22/2013	$12.94
	DIXIE TOOL DISTRIBUTORS I	04/24/2013	$237.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	BLANCHARD MACHINERY	04/25/2013	$73.31
	CAROLINA INTL TRUCKS	04/25/2013	$337.90
	CUMMINS ATLANTIC #12	04/26/2013	$23.43
	QUALITY AUTO PARTS	04/26/2013	$48.55
	CONWAY AUTO 0024817	04/26/2013	$78.81
	BESI	04/26/2013	$357.00
	RUSH TRK CTR CHARLOTTE P	04/29/2013	$848.64
			$8,828.36
STEVE KINARD	MARK HIPP'S GARAGE & WREC	04/10/2013	$150.00
	TRUCK PARTS & SERVICE	04/11/2013	$159.73
	NAPA AUTO PARTS	04/19/2013	$51.41
			$361.14
SUE HANEY	CAROLINA INTL TRUCKS	03/29/2013	$167.33
	OREILLY AUTO 00023481	04/01/2013	$110.65
	DEHART AUTO PARTS CO INC	04/01/2013	$52.29
	INTERSTATE TRANSPORTATION	04/09/2013	$19.67
	INTERSTATE TRANSPORTATION	04/09/2013	$99.19
	SCHOOL BUS PARTS	04/11/2013	$178.93
	SCHOOL BUS PARTS	04/11/2013	$168.92
	CAROLINA INTL TRUCKS	04/17/2013	$132.22
	DEHART AUTO PARTS CO INC	04/23/2013	$60.28
	DEHART AUTO PARTS CO INC	04/24/2013	$180.85
			$1,170.33
SUSAN A BARR	Amazon.com	03/31/2013	$364.07
	Amazon.com	03/29/2013	$49.95
	Amazon.com	03/31/2013	$41.30
	BARNES&NOBLE COM	04/04/2013	$359.29
	BARNES&NOBLE COM	04/04/2013	$36.16
	BARNES&NOBLE COM	04/04/2013	$152.36
	AMAZON MKTPLACE PMTS	04/14/2013	$256.73
	Amazon.com	04/14/2013	$21.49
	THE JOHN MAXWELL COMPANY	04/15/2013	$1,309.86
	Amazon.com	04/19/2013	$56.45
	Amazon.com	04/20/2013	$25.00
	Amazon.com	04/19/2013	$20.00
	Amazon.com	04/19/2013	$135.16
	Amazon.com	04/20/2013	$33.79
	BARNES&NOBLE COM	04/22/2013	$36.16
	AMAZON MKTPLACE PMTS	04/23/2013	$53.22
	Amazon.com	04/23/2013	$337.90
	BARNES&NOBLE COM	04/24/2013	$36.16
	BARNES&NOBLE COM	04/24/2013	$36.16
	AMAZON MKTPLACE PMTS	04/26/2013	$41.99
	Amazon.com	04/29/2013	$53.48
	Amazon.com	04/29/2013	$66.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,523.39
SYLVESTER FREE	INTERSTATE TRANSPORTATION	03/29/2013	$529.77
	TRUCK PRO #82	03/29/2013	$304.07
	INTERSTATE TRANSPORTATION	04/01/2013	$33.23
	INTERSTATE TRANSPORTATION	04/01/2013	$208.02
	INTERSTATE TRANSPORTATION	04/01/2013	$36.39
	W. W. WILLIAMS	04/01/2013	$35.35
	INTERSTATE TRANSPORTATION	04/01/2013	$6.29
	BLANCHARD MACHINERY CO.	04/01/2013	$31.09
	FASTENAL COMPANY01	04/02/2013	$50.71
	INTERSTATE TRANSPORTATION	04/02/2013	$12.81
	INTERSTATE TRANSPORTATION	04/02/2013	$149.56
	FRASIER TIRE S62800024	04/01/2013	$79.85
	INTERSTATE TRANSPORTATION	04/02/2013	$494.06
	INTERSTATE TRANSPORTATION	04/04/2013	$16.44
	FASTENAL COMPANY01	04/08/2013	$53.35
	INTERSTATE TRANSPORTATION	04/08/2013	$35.97
	INTERSTATE TRANSPORTATION	04/10/2013	$79.48
	INTERSTATE TRANSPORTATION	04/10/2013	$84.13
	W. W. WILLIAMS	04/10/2013	$1.72
	FRASIER TIRE S62800024	04/10/2013	$39.92
	INTERSTATE TRANSPORTATION	04/11/2013	$23.38
	CAROLINA INTL TRUCKS	04/17/2013	$66.21
	SAFETY KLEEN SYSTEMS INC	04/17/2013	$158.70
	CAROLINA INTL TRUCKS	04/17/2013	$37.56
	DIXIE TOOL DISTRIBUTORS I	04/17/2013	$149.79
	INTERSTATE TRANSPORTATION	04/18/2013	$112.20
	AUTOZONE #1038	04/18/2013	$12.83
	CAROLINA INTL TRUCKS	04/18/2013	$30.53
	BLANCHARD MACHINERY CO.	04/17/2013	$24.62
	INTERSTATE TRANSPORTATION	04/18/2013	$39.42
	LOWES #01064	04/19/2013	$66.55
	CAROLINA INTL TRUCKS	04/22/2013	$148.61
	INTERSTATE TRANSPORTATION	04/22/2013	$69.85
	FASTENAL COMPANY01	04/23/2013	$219.32
	INTERSTATE TRANSPORTATION	04/23/2013	$39.40
	INTERSTATE TRANSPORTATION	04/23/2013	$72.80
	INTERSTATE TRANSPORTATION	04/23/2013	$18.15
	INTERSTATE TRANSPORTATION	04/25/2013	$293.70
	BLANCHARD MACHINERY CO.	04/25/2013	$34.03
	INTERSTATE TRANSPORTATION	04/26/2013	$83.45
	INTERSTATE TRANSPORTATION	04/29/2013	$302.34
	BLANCHARD MACHINERY CO.	04/29/2013	$38.60
			$4,324.25
TERRI HARWELL	CAROLINA INTL TRUCKS	03/29/2013	$33.86
	USPS 45848004829805231	04/03/2013	$97.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	CAROLINA INTL TRUCKS	04/08/2013	$145.95
	INTERSTATE TRANSPORTATION	04/08/2013	$184.34
	CAROLINA INTL TRUCKS	04/10/2013	$47.38
	MYERS TIRE SUPPLY	04/11/2013	$257.43
	CAROLINA INTL TRUCKS	04/12/2013	$152.59
	CAROLINA INTL TRUCKS	04/12/2013	$131.41
	NAPA AUTO 0024483	04/12/2013	$64.70
	CAROLINA INTL TRUCKS	04/15/2013	$140.21
	INTERSTATE TRANSPORTATION	04/16/2013	$93.65
	CUMMINS ATLANTIC #7	04/17/2013	$134.32
	CAROLINA INTL TRUCKS	04/22/2013	$131.41
	CAROLINA INTL TRUCKS	04/24/2013	$117.24
	W.W. WILLIAMS	04/24/2013	$32.22
	RUSH TRK CTR CHARLOTTE P	04/25/2013	$119.92
	CAROLINA INTL TRUCKS	04/26/2013	$79.87
			$1,964.10
TERRY MCGIRT	NAPA DILLON 0000913	03/28/2013	$183.55
	CAROLINA INTL TRUCKS	04/01/2013	$328.95
	PREVATTE AUTO PARTS # 4	04/05/2013	$215.34
	INTERSTATE TRANSPORTATION	04/08/2013	$494.06
	KING CADILLAC OLDS GMC TR	04/08/2013	$177.03
	CAROLINA INTL TRUCKS	04/11/2013	$91.70
	CAROLINA INTL TRUCKS	04/11/2013	$768.84
	NAPA DILLON 0000913	04/12/2013	$45.24
	INTERSTATE TRANSPORTATION	04/18/2013	$494.06
	INTERSTATE TRANSPORTATION	04/18/2013	$22.97
	PROFESSIONAL HYDRAULICS	04/19/2013	$154.22
			$2,975.96
THOMAS PRICE	INTERSTATE TRANSPORTATION	04/10/2013	$112.20
	WARRENS BATTERY SERVICE	04/12/2013	$14.98
	INTERSTATE TRANSPORTATION	04/15/2013	$39.16
	HPA # 07	04/17/2013	$111.34
	CARQUEST 01013754	04/16/2013	$10.56
	W. W. WILLIAMS	04/17/2013	$267.22
	INTERSTATE TRANSPORTATION	04/18/2013	$32.49
	LOVE CHEVROLET PARTS AND	04/17/2013	$79.71
	LOWES #01066	04/18/2013	$163.76
	LOWES #02967	04/19/2013	$161.76
	DIXIE TOOL DISTRIBUTORS I	04/22/2013	$155.62
	LOVE CHEVROLET PARTS AND	04/22/2013	$151.09
	INTERSTATE TRANSPORTATION	04/23/2013	$38.43
	TRACTOR-SUPPLY-CO #0485	04/24/2013	$7.47
	LOVE CHEVROLET PARTS AND	04/23/2013	$79.43
	MSC	04/26/2013	$80.60
	W. W. WILLIAMS	04/29/2013	$98.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,604.46
THOMAS WILLIAMS	INTERSTATE TRANSPORTATION	03/29/2013	$110.81
	FASTENAL COMPANY01	04/01/2013	$10.52
	CAMDEN PARTS & PROPANE	04/01/2013	$11.90
	TURNER`S CUSTOM AUTO GLAS	04/01/2013	$90.95
	INTERSTATE TRANSPORTATION	04/02/2013	$160.10
	INTERSTATE TRANSPORTATION	04/02/2013	$5.26
	CAROLINA MOBILITY SALES	04/02/2013	$468.04
	TRUCK PRO #82	04/11/2013	$317.37
	CAROLINA INTL TRUCKS	04/11/2013	$91.59
	CAMDEN PARTS & PROPANE	04/12/2013	$36.02
	INTERSTATE TRANSPORTATION	04/12/2013	$86.53
	CAROLINA INTL TRUCKS	04/17/2013	$78.09
	OREILLY AUTO 00022137	04/17/2013	$19.24
	LOWES #01751	04/17/2013	$21.19
	CAMDEN PARTS & PROPANE	04/19/2013	$85.60
	CAROLINA INTL TRUCKS	04/22/2013	$110.01
	INTERSTATE TRANSPORTATION	04/23/2013	$53.80
	LOWES #01751	04/26/2013	$24.11
	CARQUEST 01013283	04/26/2013	$21.18
	FASTENAL COMPANY01	04/26/2013	$21.79
	CAMDEN BUILDERS SUPPLY	04/26/2013	$12.97
	FASTENAL COMPANY01	04/29/2013	$55.89
			$1,892.96
TOMMY GRADY	LOWES #02548	04/08/2013	$20.99
	VIC BAILEY FORD	04/18/2013	$99.28
	VIC BAILEY FORD	04/18/2013	$7.98
	LOWES #02548	04/26/2013	$84.99
			$213.24
TRACY YARBROUGH	OFFICE DEPOT #1214	04/03/2013	$24.55
	INTERSTATE TRANSPORTATION	04/08/2013	$169.93
	PALMETTO BUS SALES LLC	04/10/2013	$261.06
	INTERSTATE TRANSPORTATION	04/15/2013	$33.21
	FLEETPRIDE 304	04/22/2013	$167.58
	INTERSTATE TRANSPORTATION	04/26/2013	$17.31
	INTERSTATE TRANSPORTATION	04/29/2013	$426.51
			$1,100.15
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	04/01/2013	$119.99
	TRUCKPRO #85	04/02/2013	$149.97
	BESI	04/03/2013	$524.83
	INTERSTATE TRANSPORTATION	04/03/2013	$273.69
	INTERSTATE TRANSPORTATION	04/03/2013	$318.19
	UNITY SCHOOL BUS PARTS	04/04/2013	$144.14
	RUSH TRK CTR CHARLOTTE P	04/05/2013	$367.02
	CAROLINA INTL TRUCKS	04/08/2013	$144.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	04/08/2013	$9.83
	INTERSTATE TRANSPORTATION	04/08/2013	$99.83
	DIXIE TOOL DISTRIBUTORS I	04/10/2013	$90.38
	INTERSTATE TRANSPORTATION	04/10/2013	$30.53
	CAROLINA INTL TRUCKS	04/11/2013	$144.59
	CAROLINA INTL TRUCKS	04/11/2013	$288.52
	CAROLINA INTL TRUCKS	04/12/2013	$241.10
	CARQUEST AUTO PARTS	04/12/2013	$55.83
	CAROLINA INTL TRUCKS	04/16/2013	$96.59
	UNITY SCHOOL BUS PARTS	04/16/2013	$173.50
	INTERSTATE TRANSPORTATION	04/16/2013	$99.83
	INTERSTATE TRANSPORTATION	04/18/2013	$65.85
	CARQUEST AUTO PARTS	04/19/2013	$128.14
	INTERSTATE TRANSPORTATION	04/19/2013	$46.80
	DIXIE TOOL DISTRIBUTORS I	04/23/2013	$133.92
	CUMMINS ATLANTIC #12	04/24/2013	$135.11
	CAROLINA INTL TRUCKS	04/24/2013	$80.11
	UNITY SCHOOL BUS PARTS	04/25/2013	$112.36
	INTERSTATE TRANSPORTATION	04/25/2013	$22.82
	INTERSTATE TRANSPORTATION	04/25/2013	$470.76
	CARQUEST AUTO PARTS	04/26/2013	$81.99
	INTERSTATE TRANSPORTATION	04/26/2013	$72.19
	INTERSTATE TRANSPORTATION	04/29/2013	$145.43
			$4,868.43
TRISHUN MILHOUSE	FORMS AND SUPPLY - AOPD	04/01/2013	$632.42
	FORMS AND SUPPLY - AOPD	04/19/2013	$152.59
	FORMS AND SUPPLY - AOPD	04/22/2013	$197.95
	FORMS AND SUPPLY - AOPD	04/23/2013	$33.51
			$1,016.47
VIRGINIA S RYALL	STAPLS9239093398000	04/04/2013	$146.31
			$146.31
VIRGINIA WURZ	CANNON SUPPLY	04/01/2013	$502.44
	CANNON SUPPLY	04/03/2013	$47.70
	GRAHL ELECTRIC SUPPLY CO	04/08/2013	$532.19
	SC LAW ENFORCEMENT	04/15/2013	$25.00
	STAPLES 00105536	04/15/2013	$361.04
	STAPLES 00105536	04/17/2013	$95.38
	BARNES & NOBLE #2221	04/18/2013	$720.00
	STAPLS9239632854000	04/19/2013	$268.51
	SC LAW ENFORCEMENT	04/22/2013	$25.00
	SC LAW ENFORCEMENT	04/24/2013	$25.00
	STAPLS9239808401000	04/24/2013	$879.79
	BARNES & NOBLE #2221	04/24/2013	$632.50
	BARNES & NOBLE #2221	04/24/2013	$571.50
	OFFICEMAX CT IN#083551	04/25/2013	$1,937.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	STAPLES 00118000	04/25/2013	$252.26
	OFFICEMAX CT IN#106146	04/26/2013	$1,937.81
	LRP PUBLICATIONS	04/27/2013	$225.00
			$9,038.93
WANZA ALFORD	WAL-MART #0574	04/02/2013	$40.55
	NAPA AUTO PARTS MYRTLE BE	04/10/2013	$13.48
	CUMMINS ATLANTIC #12	04/10/2013	$675.98
	DIXIE TOOL DISTRIBUTORS I	04/10/2013	$159.69
	NAPA AUTO PARTS MYRTLE BE	04/11/2013	$26.96
	NAPA AUTO PARTS MYRTLE BE	04/15/2013	$79.03
	WAL-MART #0574	04/16/2013	$46.41
	CAROLINA INTL TRUCKS	04/18/2013	$276.56
	CAROLINA INTL TRUCKS	04/25/2013	$40.61
	NAPA AUTO PARTS MYRTLE BE	04/29/2013	$122.64
			$1,481.91
WAYNE LAMONT GRAHAM	USPS 45186005229805983	04/15/2013	$5.80
	CONWAY AUTO 0024817	04/16/2013	$44.42
	PARTS AUTOMOTIVE LLC	04/16/2013	$94.76
	NAPA LITTLE RIVER	04/29/2013	$6.70
			$151.68
WAYNE SOUTHARD	SHOE DEPT 0270	03/29/2013	$50.00
	MARATHON PETRO175810	04/15/2013	$43.14
	THE HOME DEPOT #8913	04/18/2013	$646.92
	CHERAW ELECTRICAL SUPPLY	04/19/2013	$9.02
	W. W. WILLIAMS	04/24/2013	$10.84
	DOUGLAS MACHINE SHOP	04/25/2013	$23.08
			$783.00
WILLIAM BROCK	TROY`S MUFFLER SHOP	04/01/2013	$275.00
	WHITE JONES ACE HARDWA	04/02/2013	$24.37
	WHITE JONES ACE HARDWA	04/18/2013	$57.01
	OREILLY AUTO 00043067	04/18/2013	$11.12
	OREILLY AUTO 00014308	04/24/2013	$42.51
	WELBORN TIRE & AUTOMOTIVE	04/24/2013	$388.21
	OREILLY AUTO 00014308	04/25/2013	$36.03
			$834.25
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	04/09/2013	$225.72
	OREILLY AUTO 00014423	04/17/2013	$24.01
	RUSH TRK CTR CHARLOTTE P	04/18/2013	$246.73
	MSC	04/19/2013	$131.05
	MSC	04/19/2013	$5.43
	WW GRAINGER	04/22/2013	$164.78
	LOWES #00518	04/26/2013	$306.72
			$1,104.44
WILLIAM STARNES	LOWES #01776	04/04/2013	$16.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM STARNES	LOWES #01776	04/04/2013	$35.46
	CERTIFIED LABORATORIES	04/09/2013	$190.91
	DICKERSON MOTOR	04/22/2013	$27.16
	BOYD TIRE AND APPLIANCE	04/23/2013	$60.00
	LOWES #01776	04/25/2013	$146.26
	LOWES #01776	04/25/2013	$111.43
			$587.68

Total for EDUCATION DEPARTMENT: $243,114.08

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	HERALD OFFICE SUPPLY INC	04/02/2013	$134.03
	HERALD OFFICE SUPPLY INC	04/03/2013	$16.37
	SMITH RUBBER STAMP & SEAL	04/04/2013	$8.03
	ACADEMIC SUPPLIER OFFICE	04/13/2013	$616.47
	OFFICE DEPOT #2127	04/18/2013	$6.41
			$781.31

Total for EDUCATION OVERSIGHT COMMITTEE: $781.31

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	GLOBAL INDUSTRIAL LLC	04/12/2013	$97.60
	LOWES #01064	04/25/2013	$75.79
	LOWES #01064	04/29/2013	$44.26
	SERVER SUPPLY.COM INC	04/30/2013	$670.00
			$887.65
AMY SHUMAKER	WIX18009495171	04/10/2013	$9.90
	PUBLIX #1095	04/26/2013	$77.42
			$87.32
ANGELA WINN	AWL PEARSON EDUCATION	04/03/2013	$20.05
	AWL PEARSON EDUCATION	04/03/2013	$164.81
	STAPLES 00103911	04/18/2013	$192.58
	OFFICE DEPOT #332	04/25/2013	$188.27
			$565.71
BARRY REID	WAL-MART #1286	04/03/2013	$36.12
	LOWES #01064	04/04/2013	$36.63
	NAPA STORE 1015006	04/11/2013	$16.04
	LOWES #00499	04/17/2013	$189.20
	JANPAK 04 COLUMBIA	04/16/2013	$476.25
	JANPAK 04 COLUMBIA	04/17/2013	$48.39
	CVS PHARMACY #830	04/23/2013	$37.44
	WAL-MART #1286	04/25/2013	$106.68
	LOWES #01064	04/26/2013	$40.84
			$987.59
DAVID BEVERLEY	VIDEO BLOCKS	04/05/2013	$79.00
	SYX TIGERDIRECT.COM	04/29/2013	$938.42
			$1,017.42
DON FOUCHE	NAPA STORE 1015006	04/01/2013	$10.48
	BAKER DIST CO 541	04/03/2013	$103.58
	NAPA STORE 1015006	04/09/2013	$415.28
	C C DICKSON CO 1004	04/15/2013	$39.67
	BIG LOTS STORES - #1046	04/16/2013	$6.36
	JOHNSTONE SUPPLY -394	04/17/2013	$2,196.48
	FOOD LION #2641	04/26/2013	$22.95
			$2,794.80
DON GODISH	BEST BUY 00015156	03/29/2013	$64.19
			$64.19
DONNA THOMPSON	OFFICE DEPOT #2349	04/18/2013	$43.85
			$43.85
ERICAL JONES	SURVEYMONKEY.COM	04/12/2013	$72.00
			$72.00
FRANK HUTTO	LEE TRANSPORT EQUIPMENT	04/03/2013	$70.00
	AGRI SOUTH INC	04/08/2013	$10.78
	HARBOR FREIGHT TOOLS 103	04/11/2013	$27.88

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
FRANK HUTTO	OREILLY AUTO 00017640	04/15/2013	$22.45
	MINUTEKEY 800.539.7571	04/15/2013	$4.26
	EXXONMOBIL 47537113	04/25/2013	$21.39
			$156.76
GLENN RAWLS	NETA	04/11/2013	$50.00
	D J WALL-ST-JOURNAL	04/14/2013	$21.99
	PRINTING SERVICES	04/16/2013	$156.82
			$228.81
HAMMETT BILLY	SQ CHAMPION LOCKSMITH	04/02/2013	$25.00
	CHIPCO COMPUTER	04/15/2013	$1,978.00
	THE HOME DEPOT 1114	04/20/2013	$55.40
	BEST BUY 00008946	04/24/2013	$74.89
	BEST BUY 00008946	04/24/2013	$48.14
			$2,181.43
JAMES ERNST	CHIPCO COMPUTER	04/01/2013	$1,978.00
	LOWES #00559	04/22/2013	$16.03
	WESTBURY'S HARDWARE ST	04/24/2013	$8.01
	CHIPCO COMPUTER	04/29/2013	$1,200.00
			$3,202.04
JEFF BULLARD	WAL-MART #0624	04/08/2013	$43.20
	KEY SHOP	04/12/2013	$52.43
	LOWES #02520	04/15/2013	$16.02
	LOWES #02520	04/18/2013	$60.22
	FREEMAN GAS & ELEC - 1	04/26/2013	$194.26
			$366.13
JIM SIMMONS	ALLFUSES COM	04/15/2013	$69.40
	DKC DIGI KEY CORP	04/23/2013	$93.07
			$162.47
JOHN CASTALDO	LOWES #02548	04/10/2013	$45.42
	PARADISE HOME CENT	04/10/2013	$52.53
	LOWES #00499	04/16/2013	$22.31
	LOWES #00416	04/16/2013	$64.32
	CABLE & CONNECTIONS	04/16/2013	$263.77
	LOGIC SUPPLY INC	04/25/2013	$171.22
			$619.57
JOHN M CROCKETT JR	CABLE & CONNECTIONS	04/12/2013	$26.40
	NOMAD GLOBAL COMMUNICATI	04/15/2013	$280.00
	TRACTOR SUPPLY # 1365	04/16/2013	$32.08
			$338.48
JOYCE OWENS	WAL-MART #0624	04/24/2013	$40.10
			$40.10
KEVIN JORDAN	KELSO ELECTRONICS	04/08/2013	$12.91
	B & H PHOTO-VIDEO-MO/TO	04/17/2013	$189.95

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN JORDAN	B & H PHOTO-VIDEO-MO/TO	04/22/2013	$363.89
			$566.75
MARK WHITTINGTON	SCREENNOW.COM	03/28/2013	$3.00
	SCREENNOW.COM	03/28/2013	$25.00
	SCREENNOW.COM	03/28/2013	$12.25
	SCREENNOW.COM	04/15/2013	$3.00
	SCREENNOW.COM	04/15/2013	$25.00
	SCREENNOW.COM	04/15/2013	$12.25
			$80.50
MICHAEL GILL	CAROLINA POWER EQUIPMENT	04/01/2013	$29.75
	CAROLINA POWER EQUIPMENT	04/01/2013	$330.16
	LOWES #03026	04/04/2013	$37.43
	HBC SOLUTIONS INC	04/10/2013	$1,373.98
	TEN TEC INC	04/16/2013	$32.00
	WAL-MART #4506	04/24/2013	$5.26
			$1,808.58
MIKE KELLY	BEST BUY 00014662	04/02/2013	$32.09
	GARMIN INTERNATIONAL	04/02/2013	$89.99
	CHIPCO COMPUTER	04/11/2013	$1,978.00
			$2,100.08
MIKE MOAK	GATEWAY #1 COLA	03/28/2013	$183.80
	GATEWAY #1 COLA	04/02/2013	$61.38
	GATEWAY #1 COLA	04/03/2013	$11.53
	1140 PERRY MANN	04/11/2013	$550.00
	ROSE TALBERT	04/17/2013	$163.34
	INTERSTATE ALL BATTERY	04/19/2013	$232.10
			$1,202.15
MIKE ROLLISON	ASSOCIATED SCAFFOLD	04/24/2013	$261.50
	ASSOCIATED SCAFFOLD	04/25/2013	$18.31
			$279.81
RENEE LAYSON	STAPLES 00103911	03/28/2013	$299.58
	WWW.NEWEGG.COM	04/08/2013	$53.99
	PROVANTAGE LLC	04/09/2013	$42.60
	PROVANTAGE LLC	04/09/2013	$139.46
	CPD INDUSTRIES	04/08/2013	$177.22
	PROVANTAGE LLC	04/11/2013	$49.06
	NEWSPAPERARCHIVE COM	04/12/2013	$99.95
	OFFICE DEPOT #2196	04/20/2013	$171.18
	BARBIZON CHARLOTTE INC	04/25/2013	$97.87
	INTERSTATE ALL BATTERY	04/26/2013	$52.64
	USTREAM TV	04/26/2013	$374.25
			$1,557.80
RICHARD SMITH	WW GRAINGER	04/05/2013	$225.02
	Advanced pneumatics co in	04/09/2013	$38.73

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SMITH	SHUMAN OWENS SUPPLY CO	04/09/2013	$22.88
	NORTHERN TOOL EQUIP SC	04/09/2013	$139.09
	NAPA AUTO PARTS 002619	04/16/2013	$26.50
	WAL-MART #0795	04/17/2013	$22.51
	CABLE & CONNECTIONS	04/19/2013	$35.94
	WW GRAINGER	04/22/2013	$114.66
	WW GRAINGER	04/22/2013	$16.69
			$642.02
RICK HORTON	GODADDY.COM	04/01/2013	$4.99
	PLAYSTREAM	04/02/2013	$19.95
	DMI DELL BUS ONLINE	04/03/2013	$165.73
	WWW.1AND1.COM	04/03/2013	$132.89
	CBI MALWAREBYTES CORP	04/09/2013	$30.90
	DMI DELL BUS ONLINE	04/10/2013	$43.86
	AEROBIC MOUSE	04/09/2013	$119.45
	OFFICE DEPOT #2127	04/14/2013	$293.14
	CRUCIAL.COM	04/17/2013	$334.00
	STAPLS9239590177000	04/18/2013	$454.71
	US LASER	04/22/2013	$453.00
	STAPLS9239922204000	04/27/2013	$106.95
			$2,159.57
RICKY VICK	BLANCHARD MACHINERY	04/26/2013	$810.20
	WW GRAINGER	04/26/2013	$714.00
			$1,524.20
SHAUN BENNETT	RADIOSHACK 00196279	04/05/2013	$48.13
	RADIOSHACK 00196279	04/12/2013	$26.72
			$74.85
TED BIRDWELL	MARLIN P JONES & ASSOCIA	04/19/2013	$20.57
	MOUSER ELECTRONICS DIS	04/19/2013	$34.49
			$55.06
THOMAS RICHARDSON	BEARING DIST - FLORENCE	04/03/2013	$13.50
	WAL-MART #4384	04/11/2013	$27.49
	CONWAY ELECTRIC MOTOR	04/15/2013	$39.96
	GOPRO.PRO	04/18/2013	$49.00
	LOWES #01705	04/22/2013	$27.78
	LOWES #01705	04/24/2013	$23.26
			$180.99
TODD SIMMONS	DIXIE TOOL DISTRIBUTORS I	04/04/2013	$189.04
	WW GRAINGER	04/09/2013	$25.52
	LEE TRANSPORT EQUIPMENT	04/09/2013	$52.00
	WAL-MART #1286	04/09/2013	$20.68
	JT'S CHRYSLER JEEP DODGE	04/10/2013	$47.44
	NAPA STORE 1015002	04/10/2013	$68.36
	JT'S CHRYSLER JEEP DODGE	04/16/2013	$24.50

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TODD SIMMONS	VERN'S GARAGE	04/15/2013	$1,268.24
	CLASSIC FORD OF COLUMBIA	04/18/2013	$59.98
	BI-LO 723	04/18/2013	$3.99
	STRATEGIC TIRE SOLUTIONS,	04/22/2013	$2,196.88
			$3,956.63
TOM DAMERON	CHIPCO COMPUTER	03/29/2013	$137.00
	CHIPCO COMPUTER	04/01/2013	$514.00
	CABLE & CONNECTIONS	04/01/2013	$169.64
	SKYPE COMMUNICATIO	04/01/2013	$59.88
	CHIPCO COMPUTER	04/08/2013	$432.00
	CABLE & CONNECTIONS	04/08/2013	$159.90
	CHIPCO COMPUTER	04/10/2013	$945.00
	CHIPCO COMPUTER	04/15/2013	$401.50
	CHIPCO COMPUTER	04/17/2013	$340.00
	LOWES #00433	04/21/2013	$211.52
	STAPLES 00103234	04/21/2013	$216.56
	CHIPCO COMPUTER	04/23/2013	$1,978.00
	CHIPCO COMPUTER	04/24/2013	$198.75
	CABLE & CONNECTIONS	04/26/2013	$166.00
	CHIPCO COMPUTER	04/29/2013	$360.00
			$6,289.75
TOM POSEY	PRESS PLUS	04/29/2013	$99.00
			$99.00
TYORA MOODY	HOOTSUITE MEDIA INC.	04/03/2013	$5.99
			$5.99
WENDY SCHNEIDER	STAPLS7099084645000001	04/19/2013	$25.29
	STAPLS7099084645000002	04/19/2013	$92.98
	WWW101PHONESCOM	04/19/2013	$49.90
	WAL-MART #1183	04/22/2013	$86.11
	VZWRLSS S P1667-01	04/24/2013	$26.24
	VZWRLSS S P1667-01	04/29/2013	$374.90
			$655.42

Total for EDUCATIONAL TELEVISION COM: $37,055.47

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	CDW GOVERNMENT	03/29/2013	$1,795.59
	Amazon.com	03/30/2013	$140.11
	SYX TIGERDIRECT.COM	04/02/2013	$87.95
	BESTBUY.COM 00009944	04/18/2013	$139.08
	UNITED 0162364309256	04/25/2013	$736.60
			$2,899.33
CHRIS WHITMIRE	CTO GOTOWEBINAR.COM	04/23/2013	$758.00
	DELTA AIR 0062329553454	04/27/2013	$899.99
			$1,657.99
HEATHER SHERMAN	FOOD LION #2506	04/22/2013	$4.33
	FOOD LION #2506	04/23/2013	$6.00
			$10.33
MARCI ANDINO	ALASKA AIR 0272125296028	04/24/2013	$485.50
	NATIONAL ASSOCIATION	04/24/2013	$495.00
	AT&T DATA	04/25/2013	$14.99
			$995.49
VICKIE CANADA	FILTERS FAST	04/02/2013	$166.96
	ULINE SHIP SUPPLIES	04/03/2013	$40.93
	FORMS AND SUPPLY - AOPD	04/02/2013	$143.13
	FORMS AND SUPPLY - AOPD	04/09/2013	$1,146.83
	STAPLS7098658710000001	04/10/2013	$150.17
	DTV DIRECTV HARDWARE	04/24/2013	$105.93
	ADVANCED FILING CONCEPTS,	04/24/2013	$66.50
			$1,820.45

Total for ELECTION COMMISSION: $7,383.59

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	MCMASTER-CARR	04/01/2013	$96.56
	FEDEX 427336474	04/02/2013	$24.61
	BIRCHWOOD CASEY, LLC	04/02/2013	$26.20
	STAPLS9239079051000	04/04/2013	$214.84
	ACT AMUG	04/09/2013	$1,390.00
	AMERICAN TROPHY COMPANY	04/10/2013	$13.50
	FEDEX 428526404	04/16/2013	$28.88
	I D WHOLESALERS	04/23/2013	$59.56
	FEDEX 429087914	04/23/2013	$7.88
	MCMASTER-CARR	04/23/2013	$346.24
	STAPLS9239777548000	04/24/2013	$224.61
	STAPLS9239898273000	04/26/2013	$269.91
	FEDEX 429494164	04/27/2013	$25.87
			$2,728.66
BILL BENNETT	FEDEX 801542618419	04/02/2013	$48.45
			$48.45
BILL MCWHITE	LOWES #01120	04/24/2013	$106.92
			$106.92
CANDY DEAN FOWLER	HANNIFORD'S USED CARS AND	04/04/2013	$32.40
	U-HAUL AT N IRBY ST	04/19/2013	$300.08
	FLORENCE DMV 21	04/22/2013	$24.00
	CHD C AND H DISTRIBTRS	04/26/2013	$484.00
			$840.48
CHARLES W GOULD	FASTRACK #3	04/02/2013	$66.08
			$66.08
DEBBIE WOODWARD	OWW ORBITZ.COM	04/03/2013	$25.00
	USAIRWAYS 0377179061304	04/03/2013	$680.10
	AMAZON MKTPLACE PMTS	04/05/2013	$27.95
	AMAZON MKTPLACE PMTS	04/05/2013	$26.63
	AMAZON MKTPLACE PMTS	04/09/2013	$12.96
	AMAZON MKTPLACE PMTS	04/17/2013	$129.63
	AMAZON MKTPLACE PMTS	04/17/2013	$30.00
	AMAZON MKTPLACE PMTS	04/18/2013	$15.01
	AMAZON MKTPLACE PMTS	04/18/2013	$30.00
	AMAZON MKTPLACE PMTS	04/23/2013	$8.94
	AMAZON MKTPLACE PMTS	04/24/2013	$11.98
	AMAZON MKTPLACE PMTS	04/24/2013	$11.00
	AMAZON MKTPLACE PMTS	04/24/2013	$7.99
	AMAZON MKTPLACE PMTS	04/24/2013	$21.26
	AMAZON MKTPLACE PMTS	04/24/2013	$10.99
	AMAZON MKTPLACE PMTS	04/24/2013	$16.26
	AMAZON MKTPLACE PMTS	04/24/2013	$11.61
	AMAZON MKTPLACE PMTS	04/24/2013	$8.00
	AMAZON MKTPLACE PMTS	04/24/2013	$12.97
	AMAZON MKTPLACE PMTS	04/24/2013	$8.56

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE WOODWARD	AMAZON MKTPLACE PMTS	04/26/2013	$10.97
	AMAZON MKTPLACE PMTS	04/28/2013	$10.95
			$1,128.76
DOROTHY CZARNOCKI	TARGET 00014522	04/02/2013	$24.52
	FEDEX 427615158	04/03/2013	$25.87
	AMAZON MKTPLACE PMTS	04/09/2013	$185.75
			$236.14
EDDIE BECK	WAL-MART #0630	04/03/2013	$35.32
	THE HOME DEPOT #8580	04/04/2013	$106.66
	HARBOR FREIGHT TOOLS 264	04/09/2013	$63.67
			$205.65
JACK ROACH	ACT NCATC	04/10/2013	$225.00
	USAIRWAYS 0372309764386	04/12/2013	$948.10
			$1,173.10
JEANETTE MOORE	WWW.NEWEGG.COM	04/03/2013	$34.99
	WWW.NEWEGG.COM	04/03/2013	$59.71
	WWW.NEWEGG.COM	04/03/2013	$34.95
	WAL-MART #0630	04/16/2013	$58.83
			$188.48
JEFF KIRBY	QUALITY SERVICE CO	04/16/2013	$1,620.00
	SQ RONNIE COWARD	04/22/2013	$2,301.60
			$3,921.60
JULIA ROGERS	FREEMAN GRAPHIC SYSTEM	03/28/2013	$841.20
	ATHENS PAPER-CHARLOTTE	04/01/2013	$297.00
	MAC PAPERS INC	04/04/2013	$89.83
	MAC PAPERS INC	04/09/2013	$194.18
	MAC PAPERS INC	04/17/2013	$148.93
	MAC PAPERS INC	04/17/2013	$484.38
	OFFICEMAX CT IN#994868	04/18/2013	$160.66
	MAC PAPERS INC	04/22/2013	$224.14
	MAC PAPERS INC	04/22/2013	$448.28
			$2,888.60
KATHY ROGERS	H HAMS INC	04/04/2013	$275.64
	COMPLETE RENTAL	04/05/2013	$1,616.00
	COMPLETE RENTAL	04/05/2013	$1,616.00
	WORLD KITCHEN CREDIT DEPT	04/07/2013	$260.55
	CANDLES 4 LESS	04/19/2013	$195.72
	BIZZELL'S FOOD & SPIRI	04/24/2013	$526.60
	DISCOUNT COFFEE COM	04/26/2013	$103.96
	BIZZELL'S FOOD & SPIRI	04/29/2013	$421.00
			$5,015.47
KELLY CLEMENTS	METALLIC LADDER MFG CORP	04/10/2013	$405.12
	WW GRAINGER	04/10/2013	$161.87
	OFFICE DEPOT #1214	04/15/2013	$140.39

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KELLY CLEMENTS	GRAYBAR ELECTRIC COMPANY	04/19/2013	$750.00
	OFFICE DEPOT #336	04/19/2013	$140.35
			$1,597.73
LAMAR YOUNGINER	USAIRWAYS 0372309391666	04/09/2013	$488.10
	USAIRWAYS 0372309391667	04/09/2013	$488.10
	USAIRWAYS 0372309391665	04/09/2013	$488.10
			$1,464.30
LOUANN DAYTON	DGI SUPPLY WHEELING	04/11/2013	$470.72
	SC LAW ENFORCEMENT	04/15/2013	$25.00
	SC LAW ENFORCEMENT	04/15/2013	$25.00
			$520.72
MAX WELCH	FLORENCE HONDA	03/28/2013	$123.66
	YAMAHA KAWASAKI OF FLOREN	04/03/2013	$124.60
	STOKES OIL COMPANY	04/04/2013	$2,316.29
	SC LAW ENFORCEMENT	04/16/2013	$25.00
	SC LAW ENFORCEMENT	04/16/2013	$25.00
	SC LAW ENFORCEMENT	04/22/2013	$25.00
	SC LAW ENFORCEMENT	04/22/2013	$25.00
	SC LAW ENFORCEMENT	04/22/2013	$25.00
	SC LAW ENFORCEMENT	04/22/2013	$25.00
	SC LAW ENFORCEMENT	04/22/2013	$25.00
			$2,739.55
MICHAEL MAZEN	37SIGNALS-CHARGE.COM	04/01/2013	$24.00
	CITRIXONLINE.COM	04/25/2013	$52.92
			$76.92
PATRESSA GARDNER	USAIRWAYS 0372307897595	03/28/2013	$552.60
	USAIRWAYS 0372308659444	04/03/2013	$219.80
	DELTA AIR 0062329998114	04/26/2013	$452.60
	DELTA AIR 0062330435809	04/29/2013	$452.60
			$1,677.60
SUSAN COCHRAN	FLORENCE APPLIANCE	04/12/2013	$484.92
			$484.92
TERRY MILLER	MEDIALAB	04/09/2013	$495.00
	HIGHSMITH LLC	04/09/2013	$184.14
	Amazon.com	04/19/2013	$24.43
	Amazon.com	04/21/2013	$94.02
			$797.59
WILLIAM GRIFFENBERG	GODADDY.COM	04/10/2013	$8.17
	WEBEX WEBEX.COM	04/11/2013	$936.00
	GODADDY.COM	04/12/2013	$16.34
	GODADDY.COM	04/12/2013	$32.68
	SWEETWATER SOUND	04/24/2013	$719.90
			$1,713.09

Total for FLORENCE-DARLINGTON TECH: $29,620.81

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	STAPLES 00106567	04/11/2013	$205.10
	FORESTRY SUPPLIERS	04/16/2013	$673.72
	FORESTRY SUPPLIERS	04/18/2013	$218.17
	STAPLES 00106567	04/26/2013	$156.18
			$1,253.17
ALLEN LAND	SEARS ROEBUCK 2705	03/29/2013	$38.85
	LOWES #01120	03/29/2013	$8.16
	DILMAR OIL COMPANY - FLO	04/01/2013	$98.50
	AGRI SOUTH INC	04/01/2013	$30.18
	YARBOROUGH AUTO PARTS	04/01/2013	$25.61
	NAPA FLORENCE0023047	04/03/2013	$19.75
	LOWES #01120	04/03/2013	$6.16
	DARLINGTON CHAINSAW INC	04/02/2013	$53.52
	NAPA FLORENCE0023047	04/03/2013	$12.55
	DSI METALS	04/03/2013	$66.31
	OREILLY AUTO 00023853	04/05/2013	$9.17
	LINDER INDSTRL-COLUMBIA	04/05/2013	$156.60
	OREILLY AUTO 00023853	04/05/2013	$76.64
	SHEPPARDS TRUCK REBUILD	04/19/2013	$307.00
	AGRI SOUTH INC	04/19/2013	$8.63
	SHEPPARD'S FRAME & ALIGNM	04/19/2013	$351.00
	CAROLINA INTL TRUCKS	04/22/2013	$148.79
	SCHOFIELD HARDWARE INC	04/25/2013	$44.63
	NAPA FLORENCE0023047	04/25/2013	$7.77
	NAPA FLORENCE0023047	04/26/2013	$19.22
	CAROLINA INTL TRUCKS	04/26/2013	$119.46
			$1,608.50
BERNARD FRAZIER	BALLARD PARTS SERVICE CO	04/03/2013	$12.91
	NAPA AUTO 0030273	04/02/2013	$23.03
	NAPA AUTO 0030273	04/04/2013	$13.08
	NAPA AUTO 0030273	04/04/2013	$12.22
	NAPA AUTO 0030273	04/15/2013	$60.51
	NAPA AUTO 0030273	04/16/2013	$22.81
	BAMBERG AUTO PARTS INC	04/17/2013	$38.58
	WALTERBORO MOTOR SALES	04/23/2013	$160.31
	NAPA AUTO 0030273	04/23/2013	$43.37
	NAPA AUTO 0030273	04/23/2013	$217.98
	NAPA AUTO 0030273	04/23/2013	$3.92
	TRACTOR-SUPPLY-CO #0423	04/24/2013	$54.54
	NAPA AUTO 0030273	04/25/2013	$42.61
	FEC	04/29/2013	$369.55
			$1,075.42
BOBBY R CASSELL JR	EXXONMOBIL 47825047	04/25/2013	$33.46
	SUPER SERVICE TIRE & ALI	04/29/2013	$831.72
			$865.18

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRAD BRAMLETT	THE AUTO SHOP OF CHAPIN L	03/29/2013	$35.04
	STAPLES 00106567	04/22/2013	$163.68
	HEDGEPATHS OUTDOOR POWER	04/26/2013	$21.40
	HEDGEPATHS OUTDOOR POWER	04/26/2013	$35.15
			$255.27
BRANDON CRAIG	USPS 45186005229805983	04/19/2013	$5.28
			$5.28
BRIAN DAVIS	WAL-MART #1135	04/02/2013	$56.35
	ADVANCE AUTO PARTS #5560	04/02/2013	$257.82
	ADVANCE AUTO PARTS #5560	04/02/2013	$21.58
	SSC FLORENCE SERV	04/04/2013	$272.16
	OFFICE DEPOT #336	04/04/2013	$107.99
	LOWES #02803	04/10/2013	$19.96
	CAROLINA SUPPLY HOUSE	04/10/2013	$41.89
			$777.75
BRUCE BALLENTINE	TRACTOR-SUPPLY-CO #0453	04/25/2013	$53.49
	WAL-MART #0624	04/29/2013	$27.79
			$81.28
BUNNIE WEATHERFORD	WAL-MART #0630	04/10/2013	$103.96
			$103.96
BYRON E ROMINGER	BATTERIES PLUS	04/05/2013	$12.83
	USPS 45181402129801685	04/18/2013	$35.35
	LOWES #00385	04/29/2013	$21.37
			$69.55
CALVIN BAILEY	WESTBURY ACE HARDWARE	04/08/2013	$26.13
			$26.13
CHARLOTTE W GRANT	SPIRIT TELECOM	03/28/2013	$21.57
	003 CENTURYLINK MY ACCOUN	03/29/2013	$5.30
	ATT CONS PHONE PMT	03/30/2013	$134.81
	HOME TELECOM	03/29/2013	$123.14
	USPS 45914004829805314	04/02/2013	$5.80
	WALTERBORO CASH AND CA	04/02/2013	$132.64
	OFFICE DEPOT #1214	04/10/2013	$144.42
	DELL SALES & SERVICE	04/17/2013	$231.06
	ATT CONS PHONE PMT	04/18/2013	$72.95
	TDS TELECOM	04/17/2013	$21.95
	ATT CONS PHONE PMT	04/18/2013	$229.54
	003 CENTURYLINK MY ACCOUN	04/17/2013	$5.30
	003 CENTURYLINK MY ACCOUN	04/17/2013	$5.30
	TDS TELECOM	04/17/2013	$199.87
	ATT CONS PHONE PMT	04/18/2013	$54.95
	CALIFORNIA CONTRACTORS SU	04/18/2013	$237.60
	OFFICE DEPOT #1214	04/22/2013	$402.39
	003 CENTURYLINK MY ACCOUN	04/29/2013	$5.30

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	EDISTO ELECTRIC COOPERATI	04/29/2013	$200.70
	ATLASPHONES	04/29/2013	$349.00
			$2,583.59
CHASE FOLK	ADVANCE AUTO PARTS #6602	04/15/2013	$16.03
			$16.03
CHRIS KING	USPS 45872007413240874	03/29/2013	$5.60
	USPS 45872007413240874	04/16/2013	$5.60
	004 CENTURYLINK IVR	04/24/2013	$177.04
	USPS 45872007413240874	04/24/2013	$5.60
	LOWES #02813	04/25/2013	$217.61
			$411.45
CLAUDE L. BURR	LOWES #02803	04/09/2013	$701.73
	LOWES #02803	04/10/2013	$33.60
	LOWES #02803	04/12/2013	$63.55
	LOWES #02803	04/16/2013	$94.54
	LOWES #02803	04/16/2013	$16.18
	LOWES #02803	04/17/2013	$354.78
	PEE DEE SUPPLY	04/17/2013	$8.62
	PEE DEE SUPPLY	04/17/2013	$11.73
	CFR FARM SUPPLY	04/19/2013	$9.06
	LOWES #02803	04/22/2013	$21.54
	CHERAW ELECTRICAL SUPPLY	04/22/2013	$166.04
	CHERAW ELECTRICAL SUPPLY	04/22/2013	$16.04
	LOWES #02803	04/24/2013	$56.07
	GATEWAY #2 HART	04/24/2013	$2.58
	GATEWAY #2 HART	04/24/2013	$25.63
	LOWES #02803	04/25/2013	$38.29
	LOWES #02803	04/29/2013	$25.41
			$1,645.39
CLAY CHAPLIN	WAL-MART #1358	04/15/2013	$51.76
			$51.76
DAVID P OWEN	ULINE SHIP SUPPLIES	04/03/2013	$121.41
	ALFONZA S LAWN SERVICE	04/05/2013	$273.00
	LOWES #00385	04/05/2013	$32.45
	NORTHERN TOOL EQUIP SC	04/10/2013	$45.95
	WAL-MART #1164	04/15/2013	$12.75
	LOWES #00385	04/15/2013	$95.24
	STAPLES 00106567	04/15/2013	$12.82
	XEROX CORPORATION/RBO	04/22/2013	$1,153.63
	DUKES EQUIPMENT CO, IN	04/22/2013	$16.86
	POLLOCK COMPANY	04/23/2013	$134.86
	LOWES #00385	04/23/2013	$31.84
	WM EZPAY	04/22/2013	$236.29
	POLLOCK COMPANY	04/23/2013	$42.04

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,209.14
DEBBIE KISER	STAPLES 00106567	04/08/2013	$403.11
			$403.11
DENNIS WEAVER	DSI METALS	04/08/2013	$48.26
	SCHOFIELD HARDWARE INC	04/09/2013	$56.59
	LOWES #01120	04/09/2013	$46.41
	DSI METALS	04/15/2013	$18.07
	NAPA FLORENCE0023047	04/18/2013	$56.13
	AGRI SOUTH INC	04/18/2013	$40.90
	NAPA FLORENCE0023047	04/19/2013	$38.77
	NAPA FLORENCE0023047	04/24/2013	$18.67
	AGRI SOUTH INC	04/24/2013	$52.12
	NAPA FLORENCE0023047	04/25/2013	$91.32
	MULLINS AUTO PARTS, INC.	04/29/2013	$14.30
	NAPA FLORENCE0023047	04/29/2013	$23.97
	NAPA FLORENCE0023047	04/29/2013	$27.63
			$533.14
DONALD O BRYANT	RADIOSHACK 00123588	04/05/2013	$28.90
	IN TOUCH SYSTEMS LLC	04/04/2013	$136.08
	BATTERIES PLUS 178	04/09/2013	$58.87
	LOWES #01120	04/12/2013	$130.49
	J & M WAREHOUSE	04/16/2013	$208.93
	AMAZON MKTPLACE PMTS	04/18/2013	$18.48
	Amazon.com	04/19/2013	$36.67
	HARBOR FREIGHT TOOLS 120	04/23/2013	$25.91
	BATTERIES PLUS 178	04/29/2013	$79.90
	WAL-MART #2703	04/29/2013	$527.74
			$1,251.97
DOUG MILLS	STAPLES 00106567	04/09/2013	$132.66
	SIGNWAREHOUSE.COM	04/11/2013	$91.41
	LAWMENS SAFETY SUPPLY INC	04/19/2013	$14.43
			$238.50
E VAUGHAN SPEARMAN	K LOT PATIENT VISIT	04/25/2013	$5.25
			$5.25
ERIC I WEST	USPS 45610005729806718	04/02/2013	$1.52
	WAL-MART #1829	04/26/2013	$14.65
			$16.17
F. CHISOLM BECKHAM	ACT Clemson University	04/04/2013	$175.00
			$175.00
GERALD STUCKEY	GNANN`S FIX-IT SHOP INC	04/02/2013	$148.00
	GNANN`S FIX-IT SHOP INC	04/05/2013	$99.70
	SEARS HOMETOWN 3836	04/24/2013	$213.97
			$461.67

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
GRAY VALLENTINE	CENTRAL TRUE VALUE	03/29/2013	$65.91
	CENTRAL TRUE VALUE	04/01/2013	$102.05
	ATLANTIC COAST AUTO	04/01/2013	$57.86
	NAPA AUTO PARTS	04/03/2013	$109.07
	NAPA AUTO PARTS	04/03/2013	$107.99
	NAPA AUTO PARTS	04/12/2013	$19.45
	WAL-MART #1146	04/13/2013	$33.44
	WAL-MART #1146	04/12/2013	$66.29
	TAC1SYSTEMS 00 OF 00	04/13/2013	$138.16
	NAPA AUTO PARTS	04/12/2013	$6.46
	STAPLS9239441320000	04/13/2013	$41.03
	FORESTRY SUPPLIERS	04/16/2013	$160.52
	NAPA AUTO PARTS	04/22/2013	$56.12
	ATLANTIC COAST AUTO	04/22/2013	$27.28
			$991.63
GUY R. SABIN	STAPLES 00106567	04/01/2013	$303.76
			$303.76
HARVEY BELSER	WAL-MART #0511	04/08/2013	$14.64
	LOWES #00626	04/23/2013	$129.59
			$144.23
HERBERT A. NICHOLSON	WAL-MART #1135	04/19/2013	$17.15
			$17.15
HOLLY B. WELCH	USPS 45488003629804168	04/04/2013	$9.20
	TARGET 00011999	04/22/2013	$36.02
			$45.22
JACKIE BRADSHAW	SPARROW & KENNEDY TRACTOR	03/29/2013	$58.38
	STUCKEY AUTO PARTS #14	04/02/2013	$33.03
	STUCKEY AUTO PARTS #14	04/02/2013	$3.20
	STUCKEY AUTO PARTS #14	04/02/2013	$63.09
	CAROLINA INTL TRUCKS	04/04/2013	$17.56
	STUCKEY AUTO PARTS #14	04/03/2013	$18.17
	STUCKEY AUTO PARTS #14	04/04/2013	$3.34
	FEC ANDREWS	04/09/2013	$24.75
	STUCKEY AUTO PARTS #14	04/08/2013	$37.47
	LONGSTREET CHEVROLET BUIC	04/08/2013	$193.55
	NAPA AUTO PARTS OF AN	04/09/2013	$172.76
	STUCKEY AUTO PARTS #14	04/10/2013	$155.04
	ALLEN AND WEBB	04/11/2013	$1,381.19
	LINDER INDSTRL-COLUMBIA	04/15/2013	$336.53
	FLORENCE HYDRAULICS	04/16/2013	$207.69
	AGRI SOUTH INC	04/16/2013	$100.58
	STUCKEY AUTO PARTS #14	04/17/2013	$53.53
	STUCKEY AUTO PARTS #14	04/17/2013	$16.24
	STUCKEY AUTO PARTS #14	04/18/2013	$60.11
	STUCKEY AUTO PARTS #14	04/19/2013	$4.50

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRADSHAW	LINDER INDSTRL-COLUMBIA	04/22/2013	$369.60
	STUCKEY AUTO PARTS #14	04/24/2013	$37.34
			$3,347.65
JAMES DOUGLAS	FORESTRY SUPPLIERS	04/09/2013	$52.85
	LAWMENS SAFETY SUPPLY INC	04/16/2013	$24.60
	WALLYS HARDWARE	04/24/2013	$1.08
			$78.53
JAMES P MILLER	CARQUEST 01013853	04/11/2013	$42.79
	LOWES #00385	04/15/2013	$14.85
	JACKS SMALL ENGINES & GEN	04/24/2013	$162.79
	LOWES #00385	04/25/2013	$13.88
	NORTHERN TOOL EQUIP SC	04/24/2013	$70.57
			$304.88
JAMES R BRUNSON	USPS 45222005329806064	04/08/2013	$6.60
	NAPA DARLING 0025147	04/10/2013	$33.14
	USPS 45222005329806064	04/26/2013	$8.52
			$48.26
JAMES W PRICE	AGRI SOUTH INC	04/19/2013	$76.24
	LOWES #01120	04/24/2013	$40.44
			$116.68
JARROD BRUCKE	EXPRESS LUBE OF SENECA	04/15/2013	$67.44
	OAKWAY TRACTOR	04/29/2013	$183.89
			$251.33
JEFF BAUMANN	O'REILLY MEDIA	04/04/2013	$683.10
	THE HOME DEPOT 1112	04/09/2013	$17.10
	Amazon.com	04/11/2013	$54.59
	O'REILLY MEDIA	04/22/2013	$519.90
			$1,274.69
JEFFREY RIGGIN	WAL-MART #0624	04/11/2013	$13.44
	TRACTOR-SUPPLY-CO #0453	04/26/2013	$26.74
			$40.18
JIMMY LISENBY	BRICKO FARMS	04/05/2013	$110.00
	ADAMS SUPPLY	04/05/2013	$65.40
	LOWES #02207	04/05/2013	$10.67
	LARRYS PLUMBING & IRRIGAT	04/12/2013	$134.40
	HERITAGE HARDWARE & SU	04/15/2013	$24.81
	LOWES #02207	04/16/2013	$162.37
	HERITAGE HARDWARE & SU	04/22/2013	$18.67
	HERITAGE HARDWARE & SU	04/29/2013	$22.83
			$549.15
JIMMY SMITH	EVANS PARTS COMPANY INC	04/23/2013	$300.92
	GATEWAY #2 HART	04/25/2013	$4.55
			$305.47

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN CALORE	NORTHERN TOOL EQUIP SC	04/01/2013	$146.54
			$146.54
JONATHAN W. BARKER	OFFICE DEPOT #2361	04/19/2013	$117.68
	BOILING SPRINGS CYCLE	04/26/2013	$1,490.59
			$1,608.27
JOSEPH ASARO	CAROLINA CHAIN & CABLE DU	04/09/2013	$718.81
	OREILLY AUTO 00014134	04/11/2013	$38.85
			$757.66
JUSTIN SMITH	WAL-MART #1135	04/10/2013	$29.14
			$29.14
KAREN MCINTOSH	WAL-MART #0511	04/18/2013	$42.40
	STAPLES 00104042	04/18/2013	$454.31
			$496.71
KAY COUNTS	OFFICE DEPOT #1214	03/28/2013	$267.45
	WAL-MART #0624	04/19/2013	$6.25
	THOMAS AND HOWARD CO CC 1	04/29/2013	$25.52
			$299.22
KENNY ROBERTSON	SANDHILL TEL(MCBEE) RETAI	04/18/2013	$237.60
			$237.60
KIP W TERRY	WESTBURY ACE HARDWARE	04/09/2013	$27.78
			$27.78
LAURIE S REID	BEST BUY 00002642	04/04/2013	$385.18
			$385.18
LINDA MUNGIA	SANTEE ELECTRIC COOPERAT	04/01/2013	$125.98
	USPS 45930001608217523	04/02/2013	$61.74
	BLACK RIVER ELECTRIC COOP	04/05/2013	$36.10
	BLACK RIVER ELECTRIC COOP	04/05/2013	$20.15
	BLACK RIVER ELECTRIC COOP	04/05/2013	$107.11
	BLACK RIVER ELECTRIC COOP	04/05/2013	$15.98
	BLACK RIVER ELECTRIC COOP	04/05/2013	$214.33
	BLACK RIVER ELECTRIC COOP	04/05/2013	$270.29
	LOWES #00626	04/08/2013	$25.86
	POLLOCK COMPANY	04/15/2013	$54.52
	FTC	04/16/2013	$137.10
	FTC	04/16/2013	$645.19
			$1,714.35
LISA HART	STAPLES 00103234	04/01/2013	$144.74
	POLLOCK COMPANY	04/09/2013	$33.63
	STAPLES 00106567	04/19/2013	$29.26
	APPLIED VIDEO SYSTEMS INC	04/19/2013	$32.29
			$239.92
LLOYD MITCHELL	OFFICE DEPOT #336	03/29/2013	$3.77

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD MITCHELL	FEDEX 802663982662	04/02/2013	$196.12
			$199.89
LOWE SHARPE	WHITEHALL CARPET CLEANER	04/11/2013	$45.00
			$45.00
MATT CROW	AUTOZONE # 4873	04/23/2013	$6.49
			$6.49
MELISSA FLEMING	STAPLS9238939717000	03/30/2013	$132.64
	TYLER BROTHERS	04/08/2013	$48.15
	STAPLS9239667011000	04/20/2013	$285.46
	OFFICE DEPOT #1214	04/22/2013	$182.29
	STAPLS9239896208000	04/26/2013	$255.67
			$904.21
MELONY G. CREECH	STAPLS7098318586000001	04/03/2013	$88.53
	SANDHILL TEL(JEFFERSON) E	04/05/2013	$194.70
	PEE DEE ELECTRIC COOPERA	04/15/2013	$850.35
	SPIRIT TELECOM	04/17/2013	$7.68
	STAPLS7099068369000001	04/19/2013	$156.52
	STAPLS7099445246000001	04/27/2013	$61.95
	STAPLS7099068369000002	04/26/2013	$22.09
	FIRSTAIDCPR	04/26/2013	$66.97
	LINDA LARSEN COMMUNICA	04/26/2013	$40.00
			$1,488.79
MICHAEL C WEEKS	USPS 45694006729808532	04/08/2013	$19.95
			$19.95
MICHAEL J BOZZO	WAL-MART #0624	04/25/2013	$18.10
			$18.10
MICHAEL R MCGILL	OFFICE DEPOT #379	04/03/2013	$177.34
			$177.34
MICHELE RAY	ULINE SHIP SUPPLIES	04/09/2013	$69.50
	DERRICK EQUIPMENT	04/08/2013	$97.91
	SSC JOHNSTON SERV	04/18/2013	$353.09
	CAN CANONBUSSOL CBS	04/23/2013	$36.18
			$556.68
MICHELLE JOHNSON	DANNYS TROPHY SHOP INC	04/09/2013	$20.00
	4IMPRINT	04/17/2013	$299.58
			$319.58
MICKEY WORTHINGTON	LOWES #01120	04/06/2013	$4.21
	LOWES #02803	04/08/2013	$28.32
			$32.53
MIKE NEY	S/W PRINTING COMPANY	04/03/2013	$55.99
	WAL-MART #0621	04/16/2013	$89.90
	USPS 45294005029805496	04/19/2013	$138.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$283.89
MIKE THOMAS	CABLE & CONNECTIONS	04/02/2013	$75.44
	BALLARD PARTS SERVICE CO	04/26/2013	$3.05
			$78.49
NANCY B WICKER	004 CENTURYLINK IVR	04/03/2013	$30.00
	NEWBERRY ELECTRIC COOP	04/03/2013	$852.52
	COMPORIUM COMMUNICATIONS	04/03/2013	$118.89
	BLACKS TIRE INC	04/03/2013	$12.00
	FORT-HILL-NG-BILL-PMNT	04/08/2013	$69.16
	KONICA MINOLTA BUSINESS	04/09/2013	$2.93
	BLUE RIDGE ELECTRIC COOP	04/10/2013	$87.44
	004 CENTURYLINK IVR	04/10/2013	$164.79
	CAN CANONBUSSOL CBS	04/11/2013	$164.51
	CAN CANONBUSSOL CBS	04/17/2013	$112.97
	CHARTER COMM	04/18/2013	$65.95
	NEWBERRY COUNTY WATER & S	04/17/2013	$187.43
	SPIRIT TELECOM	04/17/2013	$40.36
	ATT CONS PHONE PMT	04/20/2013	$883.30
	GREENWOOD CPW	04/19/2013	$111.18
	004 CENTURYLINK IVR	04/22/2013	$133.43
	CAN CANONBUSSOL CBS	04/24/2013	$50.82
	NEWBERRY ELECTRIC COOP	04/26/2013	$28.42
	SALUDA COMMISSION OF P	04/29/2013	$17.75
			$3,133.85
PAUL BLESSING	THE HOME DEPOT #1130	04/03/2013	$122.33
	WAL-MART #1123	04/08/2013	$82.52
	TRI-COUNTY ACE BLDRS S	04/09/2013	$35.51
	THE HOME DEPOT #1130	04/09/2013	$91.85
	GREENSOUTH EQ WILLIAMSTON	04/15/2013	$543.67
	LOWES #01635	04/16/2013	$75.19
	VICKERYS OUTDOOR POWRE	04/16/2013	$31.60
	HNS HughesNet.com	04/22/2013	$101.47
			$1,084.14
PAUL BOWERS	NAPA AUTO PARTS	04/04/2013	$61.41
	NAPA AUTO PARTS	04/05/2013	$96.29
	NAPA AUTO PARTS	04/12/2013	$17.10
	NAPA AUTO PARTS	04/18/2013	$96.26
	4WHEELONLINE	04/19/2013	$109.95
	LOWES #00385	04/24/2013	$80.36
	LOWES #00385	04/24/2013	$56.08
	NAPA AUTO PARTS	04/25/2013	$176.34
			$693.79
ROBERT JOHNSON	WAL-MART #4487	03/30/2013	$65.89
	PTPPRODUCTS.COM	04/07/2013	$369.84
	FIRE ETC 00 OF 00	04/08/2013	$90.76

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT JOHNSON	CARQUEST 01013754	04/18/2013	$9.60
	TRACTOR SUPPLY #724	04/23/2013	$58.06
	STILL'S SMALL ENGI	04/23/2013	$88.21
	STILL'S SMALL ENGI	04/26/2013	$18.22
			$700.58
ROBERT JONES	BI-LO 553	03/30/2013	$13.58
	ADVANCE AUTO PARTS #5810	03/28/2013	$27.54
	LOWES #00518	04/13/2013	$71.84
	ADVANCE AUTO PARTS #5810	04/18/2013	$35.28
			$148.24
ROGER SUTTON	MARKO INC	03/28/2013	$81.11
	AII UZ ENGINEERED PROD	04/02/2013	$83.50
	OREILLY AUTO 00019406	04/03/2013	$11.64
	DEHART AUTO PARTS CO INC	04/04/2013	$15.18
	MACK FULBRIGHT DIST INC	04/15/2013	$145.97
	CARSON'S NUT-BOLT & TO	04/15/2013	$45.85
	LI'L 215 CRICKET	04/16/2013	$25.46
	EXXONMOBIL 42273516	04/24/2013	$37.18
	ADVANCE AUTO PARTS #6279	04/24/2013	$19.06
	PRO CHEM INC	04/25/2013	$327.81
	EXXONMOBIL 42273516	04/24/2013	$19.52
	ADVANCE AUTO PARTS #6279	04/24/2013	$19.06
			$831.34
RON HOLT	STUCKEY AUTO PARTS #14	04/10/2013	$6.40
	DOLLAR-GENERAL #1054	04/10/2013	$7.76
	BATTERIES PLUS 178	04/26/2013	$23.75
			$37.91
ROOSEVELT SEEGARS	EVANS PARTS COMPANY INC	04/08/2013	$15.98
	EVANS PARTS COMPANY INC	04/13/2013	$43.17
	ADVANCE AUTO PARTS #5560	04/17/2013	$228.94
	ADVANCE AUTO PARTS #5560	04/17/2013	$25.91
	ADVANCE AUTO PARTS #5560	04/18/2013	$18.57
	HARBOR FREIGHT TOOLS 264	04/26/2013	$293.71
			$626.28
ROY BOYD	USPS 45752009132308371	04/17/2013	$18.40
			$18.40
RUFUS ROBERTS JR	NAPA AUTO 0030273	03/29/2013	$5.32
	NAPA AUTO 0024483	03/29/2013	$203.13
	NAPA AUTO 0030273	03/28/2013	$4.63
	NAPA AUTO 0030273	03/29/2013	$25.52
	CAROLINA INTL TRUCKS	04/01/2013	$1,176.25
	CAROLINA INTL TRUCKS	04/01/2013	$21.24
	DIXIE AUTO PARTS OF WALTE	04/01/2013	$53.11
	BAILEY INTERNATION	04/02/2013	$182.14

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	NAPA AUTO 0030273	04/02/2013	$24.15
	NAPA AUTO 0005502	04/02/2013	$8.08
	NAPA AUTO 0030273	04/05/2013	$41.70
	NAPA AUTO 0030273	04/04/2013	$40.30
	NAPA AUTO 0005502	04/04/2013	$4.22
	BMK DISTRIBUTORS	04/08/2013	$302.29
	WAL-MART #1358	04/08/2013	$43.72
	WESTBURY ACE HARDWARE	04/10/2013	$11.53
	HAMPTON PARTS 0024046	04/10/2013	$51.35
	WALTERBORO MOTOR SALES	04/10/2013	$44.37
	DIXIE AUTO PARTS OF WALTE	04/11/2013	$17.51
	DIXIE AUTO PARTS OF WALTE	04/11/2013	$68.71
	ADVANCE AUTO PARTS #9847	04/10/2013	$42.22
	NAPA AUTO 0030273	04/11/2013	$17.10
	NAPA AUTO 0030273	04/12/2013	$12.13
	TRIPLE T SUMMERVILLE	04/12/2013	$237.71
	NAPA AUTO 0030273	04/11/2013	$27.06
	FEC	04/15/2013	$51.92
	WESTBURY ACE HARDWARE	04/15/2013	$18.17
	NAPA AUTO 0030273	04/15/2013	$118.12
	NAPA AUTO 0030273	04/15/2013	$68.11
	NAPA AUTO 0030273	04/15/2013	$50.01
	NAPA AUTO 0030273	04/15/2013	$45.69
	NAPA AUTO 0030273	04/15/2013	$45.05
	NAPA AUTO 0030273	04/15/2013	$0.45
	NAPA AUTO 0030273	04/16/2013	$11.51
	NAPA AUTO 0030273	04/16/2013	$41.67
	TRACTOR SUPPLY CO #1628	04/17/2013	$74.89
	TRACTOR SUPPLY CO #1628	04/17/2013	$16.04
	NAPA AUTO 0030273	04/16/2013	$45.69
	NAPA AUTO 0030273	04/16/2013	$30.91
	LINDER INDSTRL-COLUMBIA	04/17/2013	$731.50
	NAPA AUTO 0030273	04/16/2013	$14.19
	DIXIE AUTO PARTS OF WALTE	04/22/2013	$40.13
	NAPA AUTO 0030273	04/22/2013	$31.99
	NAPA AUTO 0030273	04/22/2013	$84.80
	NAPA AUTO 0030273	04/22/2013	$30.06
	NAPA AUTO 0030273	04/22/2013	$11.51
	NAPA AUTO 0030273	04/22/2013	$96.58
	NAPA AUTO 0030273	04/22/2013	$21.28
	NAPA AUTO 0030273	04/23/2013	$42.61
	NAPA AUTO 0030273	04/23/2013	$45.05
	FEC	04/24/2013	$2.52
	NAPA AUTO 0030273	04/23/2013	$45.05
	NAPA AUTO 0030273	04/23/2013	$43.21
	NAPA AUTO 0030273	04/23/2013	$31.52

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	NAPA AUTO 0030273	04/23/2013	$21.08
	NAPA AUTO 0030273	04/24/2013	$29.25
	NAPA AUTO 0030273	04/24/2013	$42.61
	NAPA AUTO 0030273	04/24/2013	$42.61
	NAPA AUTO 0030273	04/24/2013	$42.76
	NAPA AUTO 0030273	04/26/2013	$36.55
	NAPA AUTO 0030273	04/25/2013	$43.37
	NAPA AUTO 0030273	04/26/2013	$37.92
	NAPA AUTO 0030273	04/26/2013	$43.37
	NAPA AUTO 0030273	04/26/2013	$45.05
			$4,940.29
RUSSELL HUBRIGHT	WAL-MART #1164	03/29/2013	$15.56
	CARQUEST 01013853	04/26/2013	$5.05
			$20.61
SAMUEL R. ST LOUIS	AGENT FEE 8900582928937	04/03/2013	$35.00
	NORTHERN TOOL EQUIP SC	04/03/2013	$13.89
	UNITED 0167238059938	04/03/2013	$549.80
	LOWES #00499	04/16/2013	$251.15
	SPORTSMANS WAREHOUSE 155	04/22/2013	$28.43
			$878.27
SAMUEL W ANDERSON	STAPLES 00106567	04/16/2013	$29.95
	OFFICE DEPOT #332	04/23/2013	$74.88
			$104.83
SCOTT A HAWKINS	CELLULAR SALES EC-FA	04/02/2013	$16.00
	CELLULAR SALES KX-CT	04/25/2013	$32.91
			$48.91
SCOTT DRAFTS	STAPLES 00106567	04/09/2013	$402.28
	DMI DELL BUS ONLINE	04/10/2013	$113.40
	IMPACT COMPUTERS	04/11/2013	$67.43
	BEST BUY 00002642	04/25/2013	$170.07
			$753.18
SCOTT PHILLIPS	NWTF TURKEY FED 514	04/05/2013	$35.00
			$35.00
SPENCER PERRINE	GARMIN INTERNATIONAL	03/28/2013	$99.90
	GARMIN INTERNATIONAL	03/28/2013	$99.90
	GARMIN INTERNATIONAL	03/28/2013	$99.90
	AIRCRAFT SPRUCE AND SPECI	04/18/2013	$47.10
	AIRCRAFT SPRUCE AND SPECI	04/18/2013	$388.86
			$735.66
STEPHANIE KOLOK	STAPLES 00106567	04/04/2013	$106.73
	STAPLES 00106567	04/22/2013	$28.87
			$135.60
STEPHEN PATTERSON	KNEECE'S CAR CARE	04/09/2013	$38.14

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN PATTERSON	GENERAL SUPPLY CO	04/11/2013	$56.13
	GENERAL SUPPLY CO	04/26/2013	$28.52
			$122.79
STEVE MARSHALL	LOWES #02803	04/09/2013	$9.27
			$9.27
SUSAN PELT	SANTEE ELECTRIC COOPERAT	04/01/2013	$14.19
	SANTEE ELECTRIC COOPERAT	04/01/2013	$545.72
	DARLINGTON COUNTY	04/04/2013	$38.76
	SANTEE ELECTRIC COOPERAT	04/04/2013	$17.54
	XEROX CORPORATION/RBO	04/04/2013	$43.78
	XEROX CORPORATION/RBO	04/04/2013	$69.25
	XEROX CORPORATION/RBO	04/04/2013	$18.29
	XEROX CORPORATION/RBO	04/04/2013	$37.33
	ATT BILL PAYMENT	04/05/2013	$50.11
	BLACK RIVER ELECTRIC COOP	04/12/2013	$25.92
	KONICA MINOLTA BUSINESS	04/13/2013	$38.23
	KONICA MINOLTA BUSINESS	04/13/2013	$16.41
	RTC DIRECTV SERVICE	04/13/2013	$43.45
	SANDHILL TEL(MCBEE) RETAI	04/12/2013	$132.26
	BLACK RIVER ELECTRIC COOP	04/12/2013	$32.63
	SANTEE ELECTRIC COOPERAT	04/19/2013	$14.19
	SANTEE ELECTRIC COOPERAT	04/19/2013	$469.62
	SPIRIT TELECOM	04/19/2013	$19.33
	FTC IVR PAYMENTS	04/19/2013	$302.49
	MARLBORO ELECTRIC COOPERA	04/19/2013	$21.36
	OFFICE DEPOT #1214	04/22/2013	$78.51
	OFFICE DEPOT #1214	04/22/2013	$265.98
			$2,295.35
THOMAS E MILLS	WAL-MART #0634	04/24/2013	$11.28
			$11.28
THOMAS W PATTON JR	COBALT A/V AND COMTRONIC	03/29/2013	$357.51
			$357.51
TOMMY GARVIN	LOWES #00655	04/07/2013	$58.20
	SEARS ROEBUCK 2855	04/19/2013	$65.07
	NORTHERN TOOL EQUIP	04/19/2013	$103.04
	TRACTOR SUPPLY COMPANY #	04/29/2013	$50.81
			$277.12
TONYA STEADMAN	WAL-MART #4379	04/20/2013	$21.27
	ACT 2013 SGSF Annual M	04/22/2013	$380.00
	ACT 2013 SGSF Annual M	04/22/2013	$380.00
	ACT 2013 SGSF Annual M	04/22/2013	$380.00
	ACT 2013 SGSF Annual M	04/23/2013	$380.00
	ACT 2013 SGSF Annual M	04/23/2013	$380.00
	ACT 2013 SGSF Annual M	04/23/2013	$380.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
TONYA STEADMAN	ACT 2013 SGSF Annual M	04/23/2013	$380.00
	LINDA LARSEN COMMUNICA	04/26/2013	$80.00
			$2,761.27
VICKI IRICK	OFFICE DEPOT #1214	04/25/2013	$472.87
	OFFICE DEPOT #1214	04/25/2013	$8.98
	OFFICE DEPOT #1214	04/26/2013	$167.98
			$649.83
VINCE CANNARELLA	LOWES #00385	04/04/2013	$174.54
	FORESTRY SUPPLIERS	04/18/2013	$108.61
	LOWES #00385	04/19/2013	$56.57
			$339.72
WILLIAM C. SCRUGGS	ADVANCE AUTO PARTS #5930	04/08/2013	$77.70
	ALL PRO AUTO PARTS OF SUM	04/08/2013	$61.68
	ALL PRO AUTO PARTS OF SUM	04/08/2013	$67.34
	ALL PRO AUTO PARTS OF SUM	04/09/2013	$138.13
	SPARROW & KENNEDY TRACTOR	04/10/2013	$314.18
	SPARROW & KENNEDY TRACTOR	04/16/2013	$329.98
	SPARROW & KENNEDY TRACTOR	04/16/2013	$33.14
	SPARROW & KENNEDY TRACTOR	04/18/2013	$42.55
	WALLYS HARDWARE	04/22/2013	$16.21
			$1,080.91
WILLIAM H. WILEY II	STAPLES 00111211	04/05/2013	$55.38
			$55.38
WINFIELD H. MCCASKILL	NAPA CAMDEN 0023016	04/23/2013	$8.54
			$8.54
WOODROW W COX III	STAPLES 00108779	04/05/2013	$83.20
			$83.20

Total for FORESTRY COMMISSION: $56,994.83

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	Amazon.com	04/01/2013	$77.42
			$77.42
ALLISON M. STEADMAN	WAL-MART #2703	03/31/2013	$83.96
	JO-ANN STORE #2201	04/01/2013	$99.21
	JO-ANN STORE #2201	04/01/2013	$24.26
	WAL-MART #2703	04/06/2013	$63.50
	JO-ANN STORE #2201	04/05/2013	$116.28
	ROSES #237	04/06/2013	$43.20
	WAL-MART #2703	04/08/2013	$21.54
	SALLY BEAUTY #0095	04/10/2013	$28.45
	JO-ANN STORE #2201	04/10/2013	$72.33
	JO-ANN STORE #2201	04/14/2013	$84.11
	WAL-MART #2703	04/24/2013	$8.35
	PALMETTO PARTY	04/24/2013	$57.16
			$702.35
ANEESA LICORISH-GILES	OFFICE DEPOT #336	04/04/2013	$137.34
			$137.34
ANN STOECKMANN	FOREST LAKE GREENHOUSES	04/01/2013	$16.18
	BI-LO 550	04/22/2013	$29.11
	FAMILY DOLLAR #9264	04/22/2013	$2.16
			$47.45
ART INABINET	ALL STAR SPORTS	04/25/2013	$97.20
	ALL STAR SPORTS	04/25/2013	$94.50
			$191.70
ASHLEY JACOBS	AMERICAN TROPHY COMPANY	04/18/2013	$8.00
			$8.00
BENJAMIN STRICKLAND	SHEALY ELECT 803-227-0599	04/10/2013	$40.14
	WW GRAINGER	04/11/2013	$114.75
	SHEALY ELECT 803-227-0599	04/10/2013	$9.62
	SHEALY ELECT 803-227-0599	04/10/2013	$220.90
	WW GRAINGER	04/15/2013	$38.59
	SHEALY ELECT 803-227-0599	04/16/2013	$588.81
	WW GRAINGER	04/23/2013	$222.35
			$1,235.16
BEVERLY OWENS	OFFICEMAX CT IN#896698	04/12/2013	$162.50
	OFFICE DEPOT #336	04/11/2013	$116.97
	WAL-MART #1829	04/15/2013	$85.50
	AMERICAN TROPHY COMPANY	04/15/2013	$180.90
	OFFICEMAX CT IN#996392	04/19/2013	$60.77
	OFFICEMAX CT IN#998350	04/19/2013	$21.55
	OFFICEMAX CT IN#010340	04/23/2013	$117.69
			$745.88
BRADLEY W WOFFORD	AMAZON MKTPLACE PMTS	04/16/2013	$337.99
	US INK & TONER INC	04/15/2013	$1,508.52

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY W WOFFORD	COMPUSULT INC	04/17/2013	$117.41
	MOLE RICHARDSON CO.	04/19/2013	$220.69
	UNITED LASER	04/26/2013	$349.92
			$2,534.53
BRANDON GOFF	GUITAR CENTER #736	04/17/2013	$52.99
			$52.99
BRINDA A JONES	OFFICE DEPOT #5910	04/11/2013	$6.64
	OFFICE DEPOT #1214	04/11/2013	$146.57
	OFFICE DEPOT #1214	04/11/2013	$1.07
			$154.28
CARLTON SELLERS	AGRI SOUTH INC	04/01/2013	$88.52
	SPARROW & KENNEDY TRACTOR	04/01/2013	$879.43
	2446 CED	04/02/2013	$74.58
	BTS #12	04/03/2013	$33.82
	CAROLINA SUPPLY HOUSE	04/04/2013	$9.02
	AGRI SOUTH INC	04/03/2013	$19.42
	SPARROW & KENNEDY TRACTOR	04/05/2013	$205.57
	MOSELEY OUTDOOR POWER	04/05/2013	$150.12
	SPARROW & KENNEDY TRACTOR	04/05/2013	$379.65
	AGRI SOUTH INC	04/08/2013	$170.60
	SPARROW & KENNEDY TRACTOR	04/08/2013	$73.50
	MOSELEY OUTDOOR POWER	04/10/2013	$228.23
	AGRI SOUTH INC	04/10/2013	$220.97
	SSC FLORENCE SERV	04/10/2013	$1,947.24
	SPARROW & KENNEDY TRACTOR	04/10/2013	$564.29
	ELLIOTT GIN AND LUMBER	04/11/2013	$343.44
	SPARROW & KENNEDY TRACTOR	04/10/2013	$56.77
	SPARROW & KENNEDY TRACTOR	04/12/2013	$17.86
	LOWES #01075	04/12/2013	$481.14
	BURNETT ATHLETICS INC	04/17/2013	$448.20
	YARBOROUGH AUTO PARTS	04/17/2013	$14.61
	CAROLINA SUPPLY HOUSE	04/18/2013	$122.28
	AGRI SOUTH INC	04/19/2013	$152.16
	BURNETT ATHLETICS INC	04/19/2013	$237.49
	YARBOROUGH AUTO PARTS	04/19/2013	$13.02
	CAROLINA SUPPLY HOUSE	04/19/2013	$148.57
	RICHBURGS AUTO ELECTRIC	04/19/2013	$55.08
	MOSELEY OUTDOOR POWER	04/23/2013	$330.74
	CAROLINA SUPPLY HOUSE	04/23/2013	$48.39
	YARBOROUGH AUTO PARTS	04/23/2013	$141.78
	SPARROW & KENNEDY TRACTOR	04/23/2013	$179.77
	AGRI SOUTH INC	04/24/2013	$93.94
	SPARROW & KENNEDY TRACTOR	04/24/2013	$65.39
	ALTMAN TRACTOR & EQUIPME	04/24/2013	$121.31
	BTS #12	04/24/2013	$103.04

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$8,219.94
CAROLYN MUMFORD	OFFICE DEPOT #336	03/28/2013	$260.09
	OFFICE DEPOT #336	04/17/2013	$434.87
			$694.96
CATHY SWARTZ	MANAGEDPRINT	04/01/2013	$125.28
	OFFICE DEPOT #1214	04/19/2013	$13.15
	OFFICE DEPOT #1214	04/19/2013	$27.92
	OFFICE DEPOT #1214	04/22/2013	$4.31
			$170.66
CHERI RICHARDSON	CSI CRESTLINE CO INC	04/03/2013	$299.32
	CHAMPION EMBROIDERY & S	04/08/2013	$132.89
	CSI CRESTLINE CO INC	04/10/2013	$1,040.49
	AMERICAN TROPHY COMPANY	04/15/2013	$579.96
	AMERICAN TROPHY COMPANY	04/15/2013	$113.40
			$2,166.06
CHERRISE GASTER	STAPLS7098389366000002	04/04/2013	$6.42
	STAPLS7098389366000001	04/04/2013	$133.63
	UNITED LASER	04/10/2013	$212.76
	C.P.P INC	04/26/2013	$1,570.55
	STAPLS7099399228000001	04/26/2013	$55.24
			$1,978.60
CHERYL TUTTLE	CHAMPION EMBROIDERY & S	04/22/2013	$164.27
	OFFICE DEPOT #336	04/24/2013	$8.63
			$172.90
CHRISTAL BAZEN	WAL-MART #2703	04/17/2013	$46.48
			$46.48
CINDY PRICE	Amazon.com	04/02/2013	$140.13
	Amazon.com	04/22/2013	$17.98
	BULLFROG FILMS INC	04/25/2013	$305.00
			$463.11
D KEITH BEST	HOBBY LOBBY #321	03/30/2013	$36.46
	THEATRE HOUSE	04/04/2013	$153.00
	HOBBY LOBBY #321	04/06/2013	$96.84
	LOWES #01120	04/06/2013	$9.98
	WAL-MART #2703	04/06/2013	$80.94
	OFFICE DEPOT #336	04/11/2013	$30.55
			$407.77
DAVID GRANATH	OFFICE DEPOT #336	04/04/2013	$32.08
	LOWES #01075	04/11/2013	$37.80
	LOWES #01075	04/18/2013	$9.16
			$79.04
DAVID SACASH	SOUTH CAROLINA PRESS SV	04/29/2013	$15.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$15.00
DERRICK EUGENE YOUNG	WAL-MART #0630	04/01/2013	$43.25
	WAL-MART #0630	04/02/2013	$13.93
	AMERICAN TROPHY COMPANY	04/12/2013	$440.64
	OFFICE DEPOT #336	04/15/2013	$7.87
	RADIOSHACK 00196311	04/17/2013	$23.73
	WAL-MART #0630	04/17/2013	$52.24
	BEST BUY 00008268	04/17/2013	$47.48
	FOOD LION #0927	04/23/2013	$28.93
			$658.07
DIANE J SCARBOROUGH	AMERICAN TROPHY COMPANY	03/28/2013	$210.50
	CAROLINA BIOLOGICAL SPLY	03/28/2013	$40.12
	CAROLINA BIOLOGICAL SPLY	04/01/2013	$97.87
	FOOD LION #0098	04/03/2013	$10.38
	FOOD LION #0927	04/15/2013	$14.29
			$373.16
DONALD HYMAN	SCHOFIELD HARDWARE INC	04/02/2013	$71.15
	SCHOFIELD HARDWARE INC	04/16/2013	$211.32
	SPECTRUM PAINT EAST 24	04/29/2013	$84.89
			$367.36
DONALD JACKSON	PLN PRICELINE.COM AIR	04/18/2013	$7.00
	LUFTHANSA 2207180261818	04/17/2013	$1,655.40
	NAFSA ASSOCIATION OF INTE	04/19/2013	$594.00
	NAFSA ASSOCIATION OF INTE	04/19/2013	$419.00
	UNITED 0162363848431	04/22/2013	$636.10
	USAIRWAYS 0377180846030	04/24/2013	$218.10
	USAIRWAYS 0377223878699	04/25/2013	$740.10
			$4,269.70
DOUGLAS GRAY	LAGUNA CLAY COMPANY	04/10/2013	$757.83
			$757.83
FRANK LARRIMORE	MAC PAPERS INC	04/18/2013	$421.20
			$421.20
FRED KUNZ	CAROLINA SUPPLY HOUSE	04/04/2013	$62.89
	SCHOFIELD HARDWARE INC	04/04/2013	$201.90
	ALL VACUUMS 4	04/04/2013	$296.99
	HARRELLS NURSERY	04/08/2013	$350.00
	TRIPLE R LANDSCAPE SUPPLY	04/11/2013	$228.32
	FOREST LAKE GREENHOUSES	04/11/2013	$385.58
	FOREST LAKE GREENHOUSES	04/16/2013	$185.00
	WOODLAND BUILDERS	04/17/2013	$12.00
	AGRI SOUTH INC	04/17/2013	$59.60
	L H STOKES & SON INC	04/23/2013	$2,396.35
	FOREST LAKE GREENHOUSES	04/24/2013	$206.61
			$4,385.24

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD D CARROWAY	CAROLINA SUPPLY HOUSE	04/03/2013	$20.51
			$20.51
HEBER WATSON	WW GRAINGER	04/01/2013	$58.07
	WW GRAINGER	04/01/2013	$153.94
	TRAYCO OF SC INC	03/29/2013	$425.74
	U.S. SAFEY & SUPPLY COMP	04/01/2013	$0.01
	JANPAK 27 CREDIT	04/01/2013	$2,495.23
	WW GRAINGER	04/05/2013	$104.55
	LAWSON PRODUCTS	04/05/2013	$673.96
	WW GRAINGER	04/05/2013	$2.82
	TRAYCO OF SC INC	04/08/2013	$652.00
	WW GRAINGER	04/10/2013	$97.31
	TOOLGUY.COM	04/10/2013	$69.58
	TRAYCO OF SC INC	04/09/2013	$225.38
	SEARS.COM 9300	04/10/2013	$13.26
	GREEN PLANET LIGHTING SOL	04/15/2013	$373.00
	WW GRAINGER	04/15/2013	$2,260.44
	Amazon.com	04/16/2013	$13.32
	LAWSON PRODUCTS	04/19/2013	$818.77
	WW GRAINGER	04/22/2013	$208.22
	WW GRAINGER	04/22/2013	$84.03
	WW GRAINGER	04/22/2013	$60.56
	WW GRAINGER	04/23/2013	$202.40
	2446 CED	04/23/2013	$529.75
	WW GRAINGER	04/29/2013	$268.06
			$9,790.40
JAMES C. HARWELL	LOWES #01120	04/16/2013	$37.20
	OFFICE DEPOT #336	04/16/2013	$38.56
			$75.76
JANE SNOWDEN	STAPLS7098652882000002	04/10/2013	$32.36
	STAPLS7098652882000001	04/10/2013	$267.43
	ONLINE LABELS	04/10/2013	$66.50
			$366.29
JANET S MCLEOD	AMAZON MKTPLACE PMTS	04/04/2013	$19.63
	OFFICE DEPOT #336	04/03/2013	$30.95
	BRIDGEWAY SOLUTIONS	04/12/2013	$25.97
	CAVIN'S BUSINESS SOLUTIO	04/16/2013	$482.57
	BRIDGEWAY SOLUTIONS	04/17/2013	$358.47
	DISCOUNT PLASTIC BAGS	04/19/2013	$20.78
	CAVIN'S BUSINESS SOLUTIO	04/19/2013	$178.84
	UNIV.PROD./LINECO INC.	04/19/2013	$69.46
	OFFICE DEPOT #336	04/23/2013	$63.80
	HOBBY LOBBY #321	04/23/2013	$49.62
	UNIV.PROD./LINECO INC.	04/22/2013	$22.30
			$1,322.39

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANICE SMITH	OFFICE DEPOT #336	04/09/2013	$20.40
	GREY HOUSE PUBLISHING	04/22/2013	$193.00
	EMC/PARADIGM PUBLISHING	04/22/2013	$922.90
	Amazon.com	04/23/2013	$16.97
			$1,153.27
JENNIFER L TAYLOR	PAYPAL WIN MULTIME	03/29/2013	$170.34
	AD IMAGE INCDBA GREEK1	04/02/2013	$512.00
	PAPERCLIP COMMUNICATIONS	04/08/2013	$308.00
	MARCO MEETING	04/22/2013	$325.56
	OFFICE DEPOT #1214	04/22/2013	$26.98
	OFFICE DEPOT #1214	04/22/2013	$35.60
	OFFICE DEPOT #1165	04/22/2013	$5.90
	MARCO MEETING	04/25/2013	$372.54
			$1,756.92
JENNIFER STONE	RES LDONLINE/READROCK	03/29/2013	$762.00
	LAKESHORE LEARNING MATER	04/20/2013	$269.35
	SUNDANCE/NEWBRIDGE	04/22/2013	$308.00
	EDUCATION EXPRESS - FO	04/24/2013	$285.14
			$1,624.49
JOHN DIXON	CELLHIRE USA	04/03/2013	$196.51
	AMAZON MKTPLACE PMTS	04/11/2013	$102.98
			$299.49
KATHY C JOHNSON	APL APPLE ITUNES STORE	03/29/2013	$19.99
	APL APPLE ITUNES STORE	04/04/2013	$14.99
	ISTOCK INTERNATIONAL	04/15/2013	$231.00
	PLI Conduit	04/15/2013	$39.00
	AMERICAN TROPHY COMPANY	04/15/2013	$302.40
			$607.38
KATIE GLUSKO	ALL STAR SPORTS	04/18/2013	$2,433.02
			$2,433.02
KELLY MARIE GASKINS	OFFICEMAX CT IN#927603	04/16/2013	$465.36
	HERALD OFFICE SUPPLY INC	04/15/2013	$60.10
			$525.46
KENNETH J PITTMAN	OFFICE DEPOT #336	04/26/2013	$250.47
			$250.47
LAURA SIMS	FORMS AND SUPPLY - AOPD	04/03/2013	$14.25
	WAL-MART #0630	04/05/2013	$9.69
	HARRIS TEETER #0124	04/05/2013	$1.00
	TUESDAY MORNING # 0573	04/05/2013	$10.78
	4OVER4.COM	04/09/2013	$551.31
	USPS 45294005029805496	04/11/2013	$11.96
	WAL-MART #2703	04/16/2013	$9.69
	FORMS AND SUPPLY - AOPD	04/17/2013	$301.10

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$909.78
LAWRENCE P ANDERSON	BARNES & NOBLE #2282	03/30/2013	$18.46
	GODADDY.COM	04/03/2013	$10.17
	HARBOR FREIGHT TOOLS 264	04/03/2013	$20.46
	HOBBY LOBBY #321	04/06/2013	$63.13
	JO-ANN STORE #2201	04/25/2013	$27.00
			$139.22
LISA PIKE	VERNIER SOFTWARE & TEC	04/06/2013	$388.39
	TOUCHBOARDS.COM	04/11/2013	$280.16
	AMAZON MKTPLACE PMTS	04/24/2013	$38.99
	AMAZON MKTPLACE PMTS	04/26/2013	$2.08
	FORMS AND SUPPLY - AOPD	04/24/2013	$733.06
	AMAZON MKTPLACE PMTS	04/25/2013	$11.80
	AMAZON MKTPLACE PMTS	04/25/2013	$9.33
	CAROLINA BIOLOGICAL SPLY	04/25/2013	$34.83
	AMAZON MKTPLACE PMTS	04/25/2013	$17.43
	AMAZON MKTPLACE PMTS	04/26/2013	$60.31
	Amazon.com	04/28/2013	$49.30
	AMAZON MKTPLACE PMTS	04/27/2013	$11.89
	CAROLINA BIOLOGICAL SPLY	04/26/2013	$187.99
	AMAZON MKTPLACE PMTS	04/26/2013	$29.16
	MCDONALD & WOODWARD	04/26/2013	$121.40
	FORMS AND SUPPLY - AOPD	04/25/2013	$49.02
	FISHER SCI ATL	04/27/2013	$340.45
	SSI DELTACPOFREYNEOSCI	04/29/2013	$1,126.14
	Amazon.com	04/29/2013	$173.53
			$3,665.26
MARK BLUMAN	RRS ROAD RUNNER SPORTS	04/14/2013	$9.49
			$9.49
MARK LANCASTER	AT&T DATA	03/29/2013	$25.00
	CELLHIRE USA	04/08/2013	$32.07
	CELLHIRE USA	04/19/2013	$36.00
	AT&T DATA	04/28/2013	$25.00
			$118.07
MARKEY BEE	UNITED LASER	04/03/2013	$381.24
	Amazon.com	04/03/2013	$37.95
	UNITED LASER	04/16/2013	$139.32
			$558.51
MELISSA WARD	BESTBUY.COM 00009944	04/11/2013	$118.78
	GROVE MEDICAL INC	04/15/2013	$169.66
	STAPLS9239636714000	04/19/2013	$55.84
			$344.28
MICHAEL G HAWKINS	SQ KEN NALLY	04/26/2013	$545.05
	IMPACT PBS LTD	04/25/2013	$118.24

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$663.29
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	03/29/2013	$185.98
	LOWES #01075	04/11/2013	$1,023.31
	LOWES #01075	04/11/2013	$99.98
	HYMAN PAPER & CHEMICAL	04/23/2013	$213.84
	LOWES #01075	04/24/2013	$73.60
	LOWES #01075	04/24/2013	$120.33
	COASTAL SANITARY SUPPLY	04/24/2013	$111.94
	HYMAN PAPER & CHEMICAL	04/26/2013	$411.18
	AUTOZONE #0453	04/26/2013	$16.39
			$2,256.55
MURRAY HARTZLER	PCI PATTERSON MEDICAL	03/29/2013	$32.79
	LOWES #01075	04/01/2013	$64.39
	GILL PORTER LITANIA	04/01/2013	$851.08
	CHAMPION EMBROIDERY & S	04/04/2013	$395.41
	VTA VICTORY TEAM	04/04/2013	$1,712.90
	PCI PATTERSON MEDICAL	04/06/2013	$20.37
	CHAMPION EMBROIDERY & S	04/05/2013	$627.27
	SQ STRIPE IT	04/16/2013	$529.20
	ALL STAR SPORTS	04/17/2013	$2,450.00
			$6,683.41
NICK MCKITHEN	KING CADILLAC OLDS GMC TR	04/10/2013	$199.62
	BTS #12	04/09/2013	$310.62
	BTS #12	04/10/2013	$427.12
	RICHBURGS AUTO ELECTRIC	04/11/2013	$132.22
	DILMAR OIL COMPANY - FLO	04/19/2013	$484.95
	YARBOROUGH AUTO PARTS	04/22/2013	$84.97
	YARBOROUGH AUTO PARTS	04/24/2013	$17.91
	BTS #12	04/25/2013	$651.15
	YARBOROUGH AUTO PARTS	04/26/2013	$61.45
			$2,370.01
PAUL DEMARCO	pss_1031 INV MULTIPLE	03/29/2013	$195.77
	pss_1031 INV 80054724	04/03/2013	$158.69
			$354.46
PETER KING	HOMEDEPOT.COM	03/28/2013	$215.85
	AACRAO	04/02/2013	$57.50
	OFFICE DEPOT #336	04/03/2013	$119.04
	Staples Tech Soln	04/06/2013	$267.88
	AMAZON MKTPLACE PMTS	04/08/2013	$19.66
			$679.93
REBECCA LAWSON	AMAZON MKTPLACE PMTS	04/09/2013	$51.99
			$51.99
RICHARD J AUSTIN	BLUE LINE SHOOTING CENTER	03/28/2013	$116.64
	Amazon.com	04/01/2013	$68.79

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD J AUSTIN	UNIFORMS BY JOHN INC	04/11/2013	$52.60
	HDS BOBIT BUSINESS MED	04/16/2013	$45.00
	OFFICE DEPOT #336	04/17/2013	$12.88
	JOHN WILEY & SONS PUBL	04/18/2013	$157.50
	UNIFORMS BY JOHN INC	04/19/2013	$22.36
	LOOSELEAF LAW PBLCTN INC	04/24/2013	$24.15
			$499.92
RONALD HALL	BATTERIES PLUS 178	03/29/2013	$620.78
	WW GRAINGER	03/29/2013	$54.04
	2446 CED	03/29/2013	$937.87
	WW GRAINGER	04/02/2013	$99.44
	ELITE LIGHTING CO INC	04/01/2013	$201.96
	OFFICE DEPOT #1214	04/03/2013	$100.44
	BUGGIES UNLIMITED	04/05/2013	$27.98
	GRAYBAR ELECTRIC COMPANY	04/06/2013	$300.69
	GRAYBAR ELECTRIC COMPANY	04/06/2013	$694.40
	ELITE LIGHTING CO INC	04/04/2013	$119.88
	AGRI SOUTH INC	04/08/2013	$16.14
	HYMAN PAPER & CHEMICAL	04/09/2013	$324.00
	WW GRAINGER	04/09/2013	$349.92
	HYMAN PAPER & CHEMICAL	04/09/2013	$591.87
	ELLIOTT GIN AND LUMBER	04/10/2013	$54.07
	ELLIOTT GIN AND LUMBER	04/10/2013	$54.07
	WAL-MART #0630	04/10/2013	$38.79
	LOWES #01120	04/10/2013	$28.94
	ELITE LIGHTING CO INC	04/11/2013	$350.60
	2446 CED	04/16/2013	$439.46
	HYMAN PAPER & CHEMICAL	04/17/2013	$958.44
	CAROLINA SUPPLY HOUSE	04/18/2013	$86.47
	JANPAK 04 COLUMBIA	04/17/2013	$1,887.63
	JANPAK 04 COLUMBIA	04/19/2013	$2,363.11
	CAROLINA SUPPLY HOUSE	04/19/2013	$27.15
	MCMASTER-CARR	04/19/2013	$724.17
	SEARS.COM 9300	04/19/2013	$198.42
	LOWES #01075	04/22/2013	$55.12
	SOUTHERN LOCK AND	04/22/2013	$178.76
	ELITE LIGHTING CO INC	04/22/2013	$154.22
	ELLIOTT GIN AND LUMBER	04/24/2013	$8.09
	CAROLINA SUPPLY HOUSE	04/24/2013	$15.49
	FERGUSON ENT #28	04/24/2013	$313.20
	FASTENAL COMPANY01	04/24/2013	$3.34
	YARBOROUGH AUTO PARTS	04/24/2013	$94.61
	U-HAUL AT N IRBY ST	04/25/2013	$212.65
	2446 CED	04/26/2013	$1,377.00
	HYMAN PAPER & CHEMICAL	04/26/2013	$53.02
	JANPAK 04 COLUMBIA	04/26/2013	$208.75

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	BATTERIES PLUS 178	04/29/2013	$417.15
	TRAYCO OF SC INC	04/26/2013	$258.95
			$15,001.08
RONATTA DAPHNE CARTER	WALMART.COM 8009666546	03/30/2013	$54.75
			$54.75
SARAH GAUSE	INSTITUTE OF INDUSTRIAL E	04/02/2013	$775.00
	CHRONICLE OF HIGHER EDU	04/10/2013	$328.92
	CHRONICLE OF HIGHER EDU	04/10/2013	$342.34
	BOXWOOD TECH	04/15/2013	$275.00
	BOXWOOD TECH	04/15/2013	$275.00
	ONLINE CLASSIFIED ADS	04/16/2013	$399.00
			$2,395.26
SHAYLA CAMPBELL	MANAGEDPRINT	03/29/2013	$1,749.60
	US INK & TONER INC	04/01/2013	$393.90
	NIGP.ORG	04/11/2013	$510.00
	B & H PHOTO-VIDEO.COM	04/18/2013	$843.79
	STATACORP LP	04/17/2013	$187.77
	UNITED LASER	04/19/2013	$182.52
			$3,867.58
STEVEN F GATELY	Amazon.com	03/29/2013	$109.99
			$109.99
SUE B ORR	STAGE ACCENTS	04/10/2013	$176.00
			$176.00
SUSAN SKINNER	US INK & TONER INC	04/02/2013	$627.55
	OFFICE DEPOT #1214	04/08/2013	$34.00
	OFFICE DEPOT #1214	04/08/2013	$24.30
	CHAMPION EMBROIDERY & S	04/24/2013	$1,195.60
	OFFICE DEPOT #1214	04/23/2013	$55.39
			$1,936.84
T LANG BEATY	APL APPLE ONLINE STORE	04/11/2013	$430.92
	APL APPLE ONLINE STORE	04/12/2013	$1,659.43
	APL APPLE ONLINE STORE	04/13/2013	$42.12
	WRI WOLFRAMRESEARCHINC	04/18/2013	$273.75
	APL APPLE ONLINE STORE	04/20/2013	$2,448.36
	PAYPAL CLIFDEROCHE	04/22/2013	$58.94
	FIBER INSTRUMENT SALES	04/23/2013	$478.95
	MOUSER ELECTRONICS DIS	04/30/2013	$37.75
	THORLABS	04/29/2013	$55.96
			$5,486.18
TERESA MCDUFFIE	CABLESANDKITS	04/17/2013	$71.85
	BATTERIES PLUS 178	04/17/2013	$213.66
	BATTERIES PLUS 178	04/29/2013	$174.93
			$460.44

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS FITZKEE	US INK & TONER INC	04/01/2013	$294.50
			$294.50
TIM HANSON	WAL-MART #2703	04/02/2013	$64.76
	OFFICE DEPOT #336	04/14/2013	$10.79
			$75.55
TONY GLOSTER	US INK & TONER INC	04/02/2013	$371.96
	SYX TIGERDIRECTINC	04/04/2013	$174.46
	ZOGICS LLC	04/05/2013	$275.04
	SPAS & THINGS	04/05/2013	$1,441.37
	SC.GOV	04/05/2013	$276.00
	NASAD	04/09/2013	$513.69
	TWENTY SIX LLC	04/09/2013	$715.00
	GOVCNCTN	04/10/2013	$264.10
	THORLABS	04/11/2013	$21.60
	SYX TIGERDIRECTINC	04/12/2013	$568.65
	WRISTBANDS NOW	04/12/2013	$445.00
	BESTBUY.COM 00009944	04/23/2013	$86.39
	PASTERNACK ENTERPRISES	04/23/2013	$71.27
	ETS PUBS AND SOFTWARE	04/24/2013	$425.61
			$5,650.14
TRACY ANIELLO	STAPLS7098427076000002	04/05/2013	$42.31
	STAPLS7098427076000001	04/05/2013	$185.06
	PHARMACY BOARD	04/11/2013	$100.00
	GROVE MEDICAL INC	04/11/2013	$101.40
	GROVE MEDICAL INC	04/16/2013	$394.40
	STAPLS7099262848000001	04/24/2013	$141.93
	AIDS HEALTHCARE FOUNDA	04/23/2013	$16.00
			$981.10
TRAVIS W RAGSDALE	FISHER SCI ATL	03/29/2013	$724.74
	US INK & TONER INC	03/29/2013	$449.87
	VWR INTERNATIONAL INC	04/11/2013	$159.25
	FISHER SCI ATL	04/25/2013	$826.81
	OFFICE DEPOT #336	04/25/2013	$79.78
			$2,240.45
VERNON W BAUER	INVITROGEN 23039810	04/27/2013	$68.91
	Amazon.com	04/29/2013	$34.83
			$103.74
YULAUNDRA HEYWARD	OFFICE DEPOT #336	04/26/2013	$407.94
			$407.94
YVONNE G DAVIS	Amazon.com	04/01/2013	$325.31
	Amazon.com	03/29/2013	$98.58
	AMAZON MKTPLACE PMTS	03/30/2013	$15.99
	Amazon.com	04/01/2013	$469.52
	Amazon.com	04/04/2013	$73.08

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE G DAVIS	Amazon.com	04/04/2013	$19.55
	Amazon.com	04/05/2013	$204.10
	AMAZON MKTPLACE PMTS	04/10/2013	$32.23
	Amazon.com	04/15/2013	$39.99
	Amazon.com	04/16/2013	$16.11
	AMAZON MKTPLACE PMTS	04/18/2013	$23.98
	AMAZON MKTPLACE PMTS	04/17/2013	$53.65
	Amazon.com	04/17/2013	$294.98
	Amazon.com	04/18/2013	$139.53
	SOCIETY OF AMERICAN AR	04/16/2013	$42.99
	Amazon.com	04/17/2013	$306.43
	AMAZON MKTPLACE PMTS	04/17/2013	$25.49
	Amazon.com	04/18/2013	$237.57
	Amazon.com	04/18/2013	$262.43
	AMAZON MKTPLACE PMTS	04/18/2013	$11.49
	AMAZON MKTPLACE PMTS	04/18/2013	$33.97
	Amazon.com	04/18/2013	$274.04
	AMAZON MKTPLACE PMTS	04/18/2013	$104.24
	Amazon.com	04/18/2013	$442.98
	Amazon.com	04/18/2013	$70.10
	Amazon.com	04/18/2013	$39.15
	AMAZON MKTPLACE PMTS	04/18/2013	$6.99
	AMAZON MKTPLACE PMTS	04/18/2013	$56.93
	AMAZON MKTPLACE PMTS	04/18/2013	$59.43
	Amazon.com	04/19/2013	$60.37
	AMAZON MKTPLACE PMTS	04/20/2013	$83.40
	Amazon.com	04/19/2013	$538.59
	Amazon.com	04/22/2013	$131.49
	AMAZON MKTPLACE PMTS	04/21/2013	$18.99
	Amazon.com	04/19/2013	$232.92
	AMAZON MKTPLACE PMTS	04/19/2013	$59.86
	Amazon.com	04/19/2013	$49.83
	Amazon.com	04/19/2013	$142.57
	Amazon.com	04/19/2013	$223.30
	Amazon.com	04/19/2013	$262.71
	Amazon.com	04/19/2013	$219.31
	Amazon.com	04/19/2013	$116.27
	Amazon.com	04/19/2013	$189.17
	AMAZON MKTPLACE PMTS	04/22/2013	$27.47
	Amazon.com	04/22/2013	$23.62
	AMAZON MKTPLACE PMTS	04/22/2013	$24.99
	AMAZON MKTPLACE PMTS	04/22/2013	$29.23
	AMAZON MKTPLACE PMTS	04/22/2013	$6.79
	AMAZON MKTPLACE PMTS	04/22/2013	$17.84
	Amazon.com	04/23/2013	$174.97
	AMAZON MKTPLACE PMTS	04/23/2013	$112.64

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE G DAVIS	Amazon.com	04/23/2013	$34.18
	Amazon.com	04/23/2013	$36.58
	Amazon.com	04/23/2013	$24.47
	AMAZON MKTPLACE PMTS	04/23/2013	$9.39
	AMAZON MKTPLACE PMTS	04/23/2013	$9.02
	AMAZON MKTPLACE PMTS	04/24/2013	$43.98
	Amazon.com	04/25/2013	$251.88
	AMAZON MKTPLACE PMTS	04/24/2013	$23.93
	Amazon.com	04/24/2013	$490.84
	Amazon.com	04/24/2013	$139.21
	Amazon.com	04/24/2013	$22.93
	AMAZON MKTPLACE PMTS	04/24/2013	$25.07
	AMAZON MKTPLACE PMTS	04/24/2013	$8.86
	AMAZON MKTPLACE PMTS	04/24/2013	$46.60
	Amazon.com	04/24/2013	$527.50
	Amazon.com	04/24/2013	$20.88
	AMAZON MKTPLACE PMTS	04/25/2013	$36.51
	AMAZON MKTPLACE PMTS	04/25/2013	$18.70
	AMAZON MKTPLACE PMTS	04/25/2013	$73.96
	Amazon.com	04/25/2013	$127.49
	Amazon.com	04/25/2013	$38.34
	Amazon.com	04/27/2013	$26.03
	Amazon.com	04/27/2013	$86.55
	AMAZON MKTPLACE PMTS	04/27/2013	$26.70
	Amazon.com	04/28/2013	$32.19
	Amazon.com	04/27/2013	$118.99
	Amazon.com	04/27/2013	$288.20
	Amazon.com	04/26/2013	$53.54
	Amazon.com	04/26/2013	$130.25
	Amazon.com	04/26/2013	$31.24
			$9,331.17

Total for FRANCIS MARION UNIVERSITY: $119,636.91

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	OFFICE DEPOT #2349	03/28/2013	$100.55
	SC LAW ENFORCEMENT	04/15/2013	$25.00
			$125.55
CINDY POPENHAGEN	STAPLS7098164236000001	03/29/2013	$137.52
	STAPLS7098164236000002	04/12/2013	$39.15
	STAPLS7099128473000001	04/20/2013	$162.31
			$338.98
FERN HOWELL	USPS POSTAL ST66100207	04/11/2013	$93.75
	USPS POSTAL ST66100207	04/11/2013	$93.75
	USPS POSTAL ST66100207	04/11/2013	$47.25
	USPS POSTAL ST66100207	04/11/2013	$9.25
	FORMS AND SUPPLY - AOPD	04/12/2013	$494.08
	FORMS AND SUPPLY - AOPD	04/11/2013	$504.24
	FORMS AND SUPPLY - AOPD	04/15/2013	$50.88
	FORMS AND SUPPLY - AOPD	04/15/2013	$111.78
	FORMS AND SUPPLY - AOPD	04/15/2013	$388.15
	USPS POSTAL ST66100207	04/23/2013	$47.25
	USPS POSTAL ST66100207	04/23/2013	$47.25
	USPS POSTAL ST66100207	04/23/2013	$28.85
	FORMS AND SUPPLY - AOPD	04/24/2013	$297.95
	FORMS AND SUPPLY - AOPD	04/24/2013	$509.22
	AMAZON MKTPLACE PMTS	04/27/2013	$160.68
			$2,884.33
JEANETTE DAVIS	CAN CANONUSA DIRECT	03/29/2013	$171.16
	STAPLES 00103234	04/01/2013	$179.71
	B & H PHOTO-VIDEO-MO/TO	04/03/2013	$163.98
	STAPLS7097703085000001	04/05/2013	$138.99
	SHOPLET.COM	04/12/2013	$591.36
			$1,245.20
JEFF FULTZ	USPS 45020006229807393	04/22/2013	$138.00
	LOWES #03050	04/24/2013	$344.31
			$482.31
KATHERINE S HALTIWANGER	OFFICE DEPOT #2349	04/05/2013	$36.37
	OFFICE DEPOT #2349	04/04/2013	$156.70
	PRESS PLUS	04/16/2013	$9.95
	STAPLES 00111906	04/16/2013	$169.58
	PRESS PLUS	04/23/2013	$6.95
			$379.55
MARILYN THOMAS	FORMS AND SUPPLY - AOPD	04/15/2013	$455.86
	OFFICEMAX CT IN#994029	04/18/2013	$120.84
	DMI DELL K-12/GOVT	04/23/2013	$132.66
	FORMS AND SUPPLY - AOPD	04/22/2013	$66.95
	FORMS AND SUPPLY - AOPD	04/22/2013	$125.48
	US INK & TONER INC	04/24/2013	$115.50

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,017.29
RENEE GRAHAM	FORMS AND SUPPLY - AOPD	04/08/2013	$397.74
	MANAGEDPRINT	04/10/2013	$60.99
	WAL-MART #1183	04/18/2013	$27.50
	FEDEXOFFICE 00015024	04/19/2013	$27.07
			$513.30
SANDRA EDMOND	MAC PAPERS INC	04/15/2013	$308.37
	FORMS AND SUPPLY - AOPD	04/26/2013	$925.68
			$1,234.05
SUSAN MATTOX	FORMS AND SUPPLY - AOPD	03/29/2013	$392.09
	DMI DELL K-12/GOVT	04/10/2013	$329.54
	WALMART.COM	04/12/2013	$16.94
	FORMS AND SUPPLY - AOPD	04/12/2013	$32.08
	OFFICEMAX CT IN#906775	04/16/2013	$222.15
	THE DIGITAL JEWELRY	04/17/2013	$38.25
	CDW GOVERNMENT	04/19/2013	$237.90
	AMAZON MKTPLACE PMTS	04/19/2013	$96.46
	Amazon.com	04/19/2013	$1,285.96
	Amazon.com	04/19/2013	$1,928.94
	Amazon.com	04/19/2013	$642.98
	Amazon.com	04/19/2013	$642.98
	FORMS AND SUPPLY - AOPD	04/25/2013	$28.04
			$5,894.31

Total for GOVERNORS OFFICE: $14,114.87

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MATTOX	HANDMARK	04/25/2013	$9.99
	HANDMARK	04/25/2013	$9.99
			$19.98
JAMES DOWD	LOWES #00385	03/29/2013	$151.31
	MODERN TURF	04/10/2013	$192.60
	LOWES #00385	04/10/2013	$110.82
	LOWES #00385	04/11/2013	$51.02
	THE HOME DEPOT 1112	04/18/2013	$5.37
			$511.12
JESSICA GOFF	VZWRLSS PRPAY AUTOPAY	04/04/2013	$20.00
	Anchor Paper	04/08/2013	$197.90
	OFFICE MAX	04/08/2013	$243.92
	STAPLES 00106567	04/12/2013	$56.70
	KEEN INC	04/15/2013	$88.28
	JOYCE TELECTRONICS CORP	04/17/2013	$1,215.00
	OFFICE MAX	04/22/2013	$54.31
	FRANK'S CAR WASH - BR	04/24/2013	$65.00
			$1,941.11
MILTON R JONES	SKYTECH INC	04/17/2013	$22,078.00
	SKYTECH INC	04/17/2013	$220.78
			$22,298.78
RALPH H BELL	THE HOME DEPOT 1112	04/01/2013	$139.22
	LOWES #00385	04/03/2013	$4.25
	LOWES #00385	04/04/2013	$34.03
	LOWES #00385	04/10/2013	$327.96
	LOWES #00385	04/10/2013	$97.19
	THE HOME DEPOT 1112	04/10/2013	$105.93
			$708.58
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	04/27/2013	$30.00
			$30.00
STACEY SNOW	MERCURY AIR CNTR DBA CORP	04/15/2013	$898.29
	MERCURY AIR CNTR DBA CORP	04/15/2013	$411.43
			$1,309.72
VAN SAFRIET	HANDMARK	04/04/2013	$9.99
	HANDMARK	04/08/2013	$9.99
	HANDMARK	04/10/2013	$9.99
	HANDMARK	04/10/2013	$9.99
	HANDMARK	04/10/2013	$9.99
	HANDMARK	04/10/2013	$9.99
	HANDMARK	04/10/2013	$9.99
	HANDMARK	04/15/2013	$9.99
	LANDMARK AVIATION ROANOKE	04/24/2013	$207.48
	HANDMARK	04/25/2013	$9.99
	GREENVILLE JET CENTER	04/24/2013	$407.25

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
			$704.64
WENDY W THRELKELD	AGENT FEE 0067174464976	04/08/2013	$25.00
	DELTA AIR 0067174464976	04/08/2013	$524.60
	AT&T DATA	04/11/2013	$30.00
	AGENT FEE 0167174465045	04/11/2013	$25.00
	AGENT FEE 0167174465043	04/11/2013	$25.00
	UNITED 0167174465044	04/11/2013	$564.60
	AGENT FEE 0167174465044	04/11/2013	$25.00
	UNITED 0167174465045	04/11/2013	$626.60
	UNITED 0167174465043	04/11/2013	$564.60
	USAIRWAYS 0377174465078	04/15/2013	$470.00
	AGENT FEE 0377174465078	04/15/2013	$25.00
	AGENT FEE 0067174465074	04/15/2013	$25.00
	USAIRWAYS 0377174465080	04/15/2013	$430.00
	USAIRWAYS 0377174465079	04/15/2013	$470.00
	DELTA AIR 0067174465074	04/15/2013	$722.60
	DELTA AIR 0067174465073	04/15/2013	$722.60
	AGENT FEE 0067174465073	04/15/2013	$25.00
	AT&T DATA	04/16/2013	$14.99
	AGENT FEE 0377174465079	04/15/2013	$25.00
	AGENT FEE 0377174465080	04/15/2013	$25.00
	UNITED 0167174465089	04/16/2013	$441.10
	USAIRWAYS 0377174465139	04/16/2013	$458.60
	AGENT FEE 0377174465137	04/16/2013	$25.00
	USAIRWAYS 0377174465137	04/16/2013	$414.60
	AGENT FEE 0167174465089	04/16/2013	$25.00
	AGENT FEE 0377174465139	04/16/2013	$25.00
	SHOOTER'S CHOICE	04/17/2013	$128.37
	USAIRWAYS 0377174465142	04/17/2013	$418.80
	AGENT FEE 0377174465142	04/17/2013	$25.00
	AGENT FEE 0377174465165	04/18/2013	$25.00
	USAIRWAYS 0377174465165	04/18/2013	$1,249.80
	AMERICAN AI 0017174465158	04/18/2013	$805.60
	AGENT FEE 0017174465158	04/18/2013	$25.00
	MICHAELS #2113	04/23/2013	$23.09
	STAPLES 00106567	04/25/2013	$96.28
			$9,551.83

Total for GOVERNORS OFF-SLED: $37,075.76

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALECIA WATKINS	DIAMOND SPRINGS WATER	04/16/2013	$99.97
			$99.97
AMY MATHIS	FISH EYE STUDIOS, INC.	04/05/2013	$821.50
	INDEXX INC	04/09/2013	$600.24
			$1,421.74
ANDIE FINLEY	WAL-MART #3192	04/23/2013	$57.97
	THE UPS STORE 3495	04/29/2013	$8.47
			$66.44
ANDREW MCDONALD	LANDSCAPERS MARKET	04/17/2013	$333.90
	THE HOME DEPOT 1127	04/18/2013	$144.67
	SUPER LANDSCAPE SUPPLY	04/22/2013	$101.76
	THE HOME DEPOT 1127	04/23/2013	$40.22
	GREENVILLE RENTAL INC	04/23/2013	$34.80
			$655.35
ANDREW W SHEALY	MCKINNEY LUMBER & HARDWA	04/04/2013	$19.91
	SOUTHPAW WHOLESALE	04/03/2013	$402.50
	MCKINNEY LUMBER & HARDWA	04/08/2013	$16.89
	SOUTHERN LOCK AND	04/11/2013	$29.34
	MCKINNEY LUMBER & HARDWA	04/11/2013	$23.28
	MCKINNEY LUMBER & HARDWA	04/12/2013	$21.15
	MCKINNEY LUMBER & HARDWA	04/15/2013	$25.40
			$538.47
ANGELA KLINK	GOS// GREENVILLE OFFICE S	04/08/2013	$9.53
			$9.53
ANGIE COKER	CYCLE SPECIALITIES	04/04/2013	$556.10
	GOS// GREENVILLE OFFICE S	04/04/2013	$103.87
	MIDLANDS TECH COLLEGE	04/10/2013	$199.00
	GOS// GREENVILLE OFFICE S	04/10/2013	$95.71
	PAYFLOW/PAYPAL	04/11/2013	$59.95
	GOS// GREENVILLE OFFICE S	04/15/2013	$171.72
	PAYPAL CNAPROFESSI	04/18/2013	$64.00
			$1,250.35
ANNA M. SCOTT	Amazon Web Services	04/05/2013	$99.69
	MCMASTER-CARR	04/08/2013	$62.90
	FABCOAIRINC	04/09/2013	$658.24
	GOS// GREENVILLE OFFICE S	04/09/2013	$64.90
	THE MATHWORKS INC	04/15/2013	$445.10
	GOS// GREENVILLE OFFICE S	04/15/2013	$57.24
	EXCEPTIONAL CATERING	04/18/2013	$142.43
	EXCEPTIONAL CATERING	04/24/2013	$181.44
	OFFICEMAX CT IN#339591	04/26/2013	$1,678.29
	UNITED ELECTRICAL DISTR	04/29/2013	$145.85
			$3,536.08
BETTY WEAVER	GOS// GREENVILLE OFFICE S	04/05/2013	$50.87

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$50.87
BJ HART-LANDERS	BCT SOUTH CAROLINA	04/08/2013	$50.88
	BCT SOUTH CAROLINA	04/08/2013	$76.32
	BCT SOUTH CAROLINA	04/12/2013	$76.32
	BCT SOUTH CAROLINA	04/12/2013	$25.44
	BCT SOUTH CAROLINA	04/17/2013	$76.32
	BCT SOUTH CAROLINA	04/19/2013	$76.32
	GOS// GREENVILLE OFFICE S	04/24/2013	$72.30
			$453.90
BOB STAAF	ATI	04/09/2013	$23.00
	ATI	04/09/2013	$23.00
	ATI	04/13/2013	$29.00
	ATI	04/19/2013	$29.00
			$104.00
BOBBY GARRICK	WW GRAINGER	04/10/2013	$62.12
	GRAYBAR ELECTRIC COMPANY	04/22/2013	$195.77
	WW GRAINGER	04/22/2013	$56.86
	AMERICAN TIME	04/23/2013	$485.90
			$800.65
BRENDA GREGORY	WP-MIND TOOLS LTD	03/29/2013	$19.00
	PUBLIX #602	04/03/2013	$116.03
	PANERA BREAD #654	04/05/2013	$153.18
	STROSSNERS	04/08/2013	$110.00
	PANERA BREAD #654	04/08/2013	$226.77
	PANERA BREAD #654	04/15/2013	$161.97
	ASQ ECOMMERCE	04/16/2013	$143.00
	STROSSNERS	04/16/2013	$110.00
	GOOGLE ADWS3748110970	04/21/2013	$104.36
	Amazon.com	04/20/2013	$1,090.12
	Amazon.com	04/19/2013	$817.59
	AIAG 248-358-9752	04/23/2013	$218.66
	LIBERTY CAFE	04/22/2013	$19.60
	TPM-GREENVILLE	04/23/2013	$15.45
	LIBERTY CAFE	04/23/2013	$16.90
	LIBERTY CAFE	04/24/2013	$17.44
	AMAZON MKTPLACE PMTS	04/26/2013	$274.25
	CTC CONSTANTCONTACT.COM	04/28/2013	$70.00
	WP-MIND TOOLS LTD	04/29/2013	$19.00
	RYANS #2101	04/29/2013	$7.55
			$3,710.87
BRENDA RICHTER 603	FREESTYLE PHOTO	04/17/2013	$492.79
	DBC BLICK ART MATERIAL	04/26/2013	$1,410.20
			$1,902.99
BRIAN CHAMBERS	FLEETPRIDE 316	04/11/2013	$72.23

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CHAMBERS	NAPA AUTO 0027617	04/17/2013	$19.05
	GREENVILLE 88	04/18/2013	$246.49
	Snider Tire #343	04/22/2013	$1,477.44
			$1,815.21
BRIDGETTE WIDEMAN	GREENVILLE OFFICE SUPPLY	04/16/2013	$1.87
	GREENVILLE OFFICE SUPPLY	04/29/2013	$275.59
			$277.46
CANDICE B. LEWIS	SOURCEONE HEALTHCARE	03/14/2013	$54.59
	CARDINAL HEALTH MP&S	04/05/2013	$48.48
	GOS// GREENVILLE OFFICE S	04/10/2013	$13.70
	SOURCEONE HEALTHCARE	04/16/2013	$87.55
	OFFICEMAX CT IN#909044	04/16/2013	$28.61
	GOS// GREENVILLE OFFICE S	04/17/2013	$12.36
	AGFA HEALTHCARE CORP	04/18/2013	$938.00
	GOS// GREENVILLE OFFICE S	04/22/2013	$12.00
	THE PIT STOP	04/24/2013	$259.24
	STROSSNERS	04/24/2013	$30.00
			$1,484.53
CARL P WASHBURN	THE HOME DEPOT 1127	03/28/2013	$55.01
	AIRGAS SOUTH	04/10/2013	$71.01
	AUTOZONE #0166	04/10/2013	$19.06
	AIRGAS SOUTH	04/12/2013	$73.46
	HERITAGE CRYSTAL CLEAN	04/29/2013	$60.57
	HERITAGE CRYSTAL CLEAN	04/29/2013	$60.57
			$339.68
CAROL GOSNELL	STROSSNERS	04/11/2013	$200.00
			$200.00
CHERYL S BLACK	GOS// GREENVILLE OFFICE S	03/28/2013	$119.65
	TLF EXPRESSIONS UNLIMITED	04/03/2013	$65.48
	TLF EXPRESSIONS UNLIMITED	04/05/2013	$56.48
	GSHRM	04/04/2013	$25.00
	CROWN TROPHY	04/11/2013	$68.90
	GOS// GREENVILLE OFFICE S	04/16/2013	$12.69
	OFFICE MAX	04/17/2013	$127.16
	GOS// GREENVILLE OFFICE S	04/16/2013	$56.93
	TLF EXPRESSIONS UNLIMITED	04/19/2013	$65.48
	COWART AWARDS	04/25/2013	$753.36
	GOS// GREENVILLE OFFICE S	04/25/2013	$44.17
	GOS// GREENVILLE OFFICE S	04/25/2013	$12.18
	WAL-MART #0631	04/29/2013	$16.86
	WAL-MART #3192	04/29/2013	$45.59
			$1,469.93
CHIP BANKES	ASCAP LICENSE FEE	04/02/2013	$2,321.22
	BROADCAST MUSIC INC	04/10/2013	$2,398.59

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHIP BANKES	LOWES #02595	04/25/2013	$11.51
	HARBOR FREIGHT TOOLS 96	04/25/2013	$15.64
			$4,746.96
CHIRINJEV PETERSON	Amazon.com	04/17/2013	$29.26
			$29.26
CHRIS REEVES	GREGORY PEST SOLUTIONS	03/29/2013	$299.00
	ZEE MEDICAL 00022012	04/04/2013	$125.46
	STERICYCLE	04/12/2013	$910.00
	ADOBE SYSTEMS, INC.	04/13/2013	$19.99
	WALMART.COM 8009666546	04/16/2013	$54.84
	WW GRAINGER	04/15/2013	$74.84
	GREGORY PEST SOLUTIONS	04/16/2013	$225.00
	CROWN PLUMBING LLC	04/18/2013	$510.00
	CROWN PLUMBING LLC	04/18/2013	$595.00
	STERICYCLE	04/24/2013	$65.00
	CRANDALL CORPORATION	04/29/2013	$1,000.90
			$3,880.03
CHRISTINE GARRARD	BERYLS CAKE DECORATING AN	04/11/2013	$183.21
	PREMIER TABLE LINEN	04/12/2013	$1,044.30
	BALLENTINE EQUIPMENT CO	04/17/2013	$62.79
	CAKE SUPPLIES 4 U	04/18/2013	$320.01
	R L SCHREIBER INC	04/24/2013	$166.16
	R L SCHREIBER INC	04/24/2013	$109.16
	MARVIN'S PRODUCE LLC	04/24/2013	$857.48
			$2,743.11
CHRISTINE NUNEMAKER	LOWES #01983	04/03/2013	$31.76
	STAPLES 00105536	04/04/2013	$44.50
	GOS// GREENVILLE OFFICE S	04/18/2013	$115.85
	Amazon.com	04/22/2013	$39.95
	AMAZON MKTPLACE PMTS	04/23/2013	$28.61
	STAPLES 00105536	04/25/2013	$66.53
	NACADA	04/25/2013	$65.00
	NACADA	04/25/2013	$155.00
	WAL-MART #0640	04/29/2013	$12.62
			$559.82
CONNIE L. HUNT	FATZ CAFE 7	04/02/2013	$354.83
	DUNKIN #345194 Q35	04/02/2013	$25.89
	HARDEE'S 1501663	04/28/2013	$35.05
			$415.77
CONNIE TAYLOR	GOS// GREENVILLE OFFICE S	04/08/2013	$170.89
			$170.89
DALE LEATHERWOOD	PROSOURCE	04/15/2013	$23.00
	GRAYBAR ELECTRIC	04/18/2013	$453.15
	TUCKER MATERIALS	04/26/2013	$90.37

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$566.52
DARLENE LOCK	CAROLINA LASER TECHNOL	04/01/2013	$80.56
	CAROLINA LASER TECHNOL	04/19/2013	$95.00
	CAROLINA LASER TECHNOL	04/24/2013	$75.00
			$250.56
DAVID GARRICK	THE HOME DEPOT 1127	04/09/2013	$42.83
			$42.83
DAVID M FAUST	GOS// GREENVILLE OFFICE S	04/10/2013	$76.30
	JOHNSTONE SUPPLY-GREENVIL	04/13/2013	$46.80
			$123.10
DENISE BISHOP	GOS// GREENVILLE OFFICE S	04/09/2013	$201.32
	MRA REGISTRATION	04/17/2013	$520.00
	MICROFRAME	04/17/2013	$44.86
	OFFICEMAX CT IN#984049	04/18/2013	$400.53
	PUBLIX #602	04/25/2013	$29.01
			$1,195.72
DONNA STEADING	OFFICEMAX CT IN#713295	04/04/2013	$28.61
	MARY'S RESTAURANT-GREENVI	04/09/2013	$193.20
	DUNKIN #345194 Q35	04/11/2013	$80.95
	BI-LO 274	04/11/2013	$245.39
	CAVIN'S BUSINESS SOLUTIO	04/18/2013	$243.96
	GOS// GREENVILLE OFFICE S	04/23/2013	$506.65
			$1,298.76
DONNA TOPPER	STAPLS7098065481000002	03/30/2013	$626.43
	THE ASSOC FOR INST RES	03/29/2013	$460.00
	MICROSOFT TECH SUPPORT	04/04/2013	$515.00
	SSWUG.ORG	04/08/2013	$79.95
	MICROSOFT TECH SUPPORT	04/10/2013	$259.00
	EIG StartLogic	04/10/2013	$10.95
	HELP DESK INSTITUTE	04/17/2013	$165.00
	CRYSTAL GRAPHICS INC	04/18/2013	$99.00
	GOS// GREENVILLE OFFICE S	04/18/2013	$51.41
	AMAZON MKTPLACE PMTS	04/22/2013	$35.32
	BATTERY SPECIALIST	04/23/2013	$372.27
			$2,674.33
DR. KEITH MILLER	COFFEE BREAK SERVICE	03/28/2013	$61.48
	LEAGUE INNOVATION-O	04/03/2013	$240.00
	GREATER GREENVILLE CHAMBE	04/02/2013	$25.00
	APL APPLE ITUNES STORE	04/03/2013	$2.99
	M VISTA	04/03/2013	$23.51
	EB 2ND ANNUAL YWCA EL	04/05/2013	$211.99
	THE STATE NEWSPAPER	04/05/2013	$100.00
	LARKINS ON THE RIVER	04/07/2013	$185.95
	THE SAVOURY CORNER	04/10/2013	$86.50

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DR. KEITH MILLER	Amazon.com	04/10/2013	$575.03
	HYATT REGENCY GRNVLE F&B	04/11/2013	$79.96
	RARE STEAKHOUSE ON THE PL	04/12/2013	$90.60
	OFFICEMAX CT IN#874830	04/12/2013	$924.59
	MARYS LUNCH BOX	04/17/2013	$317.00
	NY TIMES NATL SALES	04/22/2013	$45.20
	SIP TASTING ROOM & ROO	04/24/2013	$23.36
	MARY BETHS	04/29/2013	$18.28
			$3,011.44
EDWARD PORTER	THE HOME DEPOT 1127	04/15/2013	$116.38
	UNITED CHEMICAL & SUPP	04/22/2013	$1,616.48
	BATTERY SPECIALIST	04/22/2013	$385.73
			$2,118.59
ERIC WILLIAMS	BLIMPIE SUBS AND SALADS	04/11/2013	$362.28
	BI-LO 704	04/22/2013	$56.19
	PAPA JOHNS #0545	04/21/2013	$76.66
	PAPA JOHNS #1164	04/22/2013	$203.56
	BI-LO 704	04/24/2013	$74.00
	PAPA JOHNS #2022	04/23/2013	$211.66
	BI-LO 704	04/29/2013	$78.63
			$1,062.98
ERIN SMITH	BI-LO 195	04/24/2013	$52.13
	STAPLES 00118018	04/24/2013	$132.95
			$185.08
ERINN HEALY	UNITED 0167217137443	03/28/2013	$501.00
	EGENCIA F 21946753728	03/29/2013	$8.00
	UNITED 0167220778067	04/12/2013	$229.30
	EGENCIA F 21965330115	04/13/2013	$8.00
	EGENCIA F 21965331643	04/13/2013	$8.00
	UNITED 0167220544992	04/11/2013	$225.30
	EGENCIA F 21963893614	04/12/2013	$8.00
	UNITED 0167220555690	04/11/2013	$225.30
	UNITED 0167220778075	04/12/2013	$229.30
	EGENCIA F 21963928031	04/12/2013	$8.00
	LUFTHANSA 2207222503302	04/19/2013	$1,304.80
	EGENCIA F 21972977610	04/20/2013	$8.00
	EGENCIA F 21976895587	04/23/2013	$8.00
	EGENCIA F 21976877748	04/23/2013	$8.00
	UNITED 0167223079733	04/22/2013	$1,264.80
	SOUTHWES 5262124019281	04/22/2013	$251.30
	EGENCIA F 21977989592	04/24/2013	$8.00
	UNITED 0167223261881	04/23/2013	$1,264.80
			$5,567.90
EVELYN WESTFIELD	GOS// GREENVILLE OFFICE S	04/09/2013	$53.69
	GOS// GREENVILLE OFFICE S	04/26/2013	$44.88

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$98.57
FRAN ASHBROOK	PAYPAL GUILFORDTEC	04/04/2013	$100.00
	NAPA AUTO 0022603	04/22/2013	$68.69
	GOS// GREENVILLE OFFICE S	04/26/2013	$398.90
			$567.59
FRANK PROVENZANO	OFFICEMAX CT IN#651005	03/29/2013	$36.52
	OFFICEMAX CT IN#103042	04/25/2013	$69.72
			$106.24
FRANKLIN C PARKER JR	NORFOLK WIRE & ELECTRONIC	03/29/2013	$13.41
	ACCU-TECH	04/02/2013	$99.03
			$112.44
GINA MARIE THOMAS	WWW.NEWEGG.COM	04/01/2013	$359.96
	GOS// GREENVILLE OFFICE S	04/11/2013	$17.27
	DOLRTREE 1965 00019653	04/23/2013	$11.66
	WWW.NEWEGG.COM	04/29/2013	$26.41
			$415.30
HUNTER FONDA	FISHER SCI ATL	03/30/2013	$88.58
	SPECTRUM LABORATORY PROD	04/09/2013	$83.86
	SPECTRUM LABORATORY PROD	04/09/2013	$148.43
	SPECTRUM LABORATORY PROD	04/09/2013	$267.42
	SPECTRUM LABORATORY PROD	04/09/2013	$20.48
	FISHER SCI ATL	04/11/2013	$128.01
	VWR INTERNATIONAL INC	04/12/2013	$7.98
	VWR INTERNATIONAL INC	04/27/2013	$64.47
			$809.23
IAN KELSAY	CAROLINA BIOLOGICAL SPLY	04/01/2013	$1,304.79
	PETSMART INC 400	04/09/2013	$21.17
	PUBLIX #602	04/15/2013	$66.70
	CAROLINA BIOLOGICAL SPLY	04/16/2013	$709.28
	VWR INTERNATIONAL INC	04/19/2013	$238.40
	VWR INTERNATIONAL INC	04/19/2013	$148.90
	VWR INTERNATIONAL INC	04/22/2013	$99.72
	VWR INTERNATIONAL INC	04/22/2013	$41.34
	CAROLINA BIOLOGICAL SPLY	04/22/2013	$316.22
			$2,946.52
JACKIE BROWN	PANERA BREAD #654	04/10/2013	$278.85
	PANERA BREAD #01161	04/17/2013	$210.80
	N.A.P.W	04/18/2013	$199.00
	PANERA BREAD #654	04/22/2013	$268.38
	PANERA BREAD #654	04/25/2013	$192.47
	GOS// GREENVILLE OFFICE S	04/24/2013	$94.11
			$1,243.61
JAMES PEAVEY	TRAVERS TOOL CO	03/28/2013	$366.80
	TRAVERS TOOL CO	03/28/2013	$73.11

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES PEAVEY	ZEE MEDICAL 00022012	03/28/2013	$242.31
	MSC	04/05/2013	$73.95
	MSC	04/05/2013	$747.94
	MSC	04/05/2013	$441.06
	MSC	04/05/2013	$166.78
	MSC	04/06/2013	$180.52
	TRAVERS TOOL CO	04/09/2013	$104.56
	US INK & TONER INC	04/19/2013	$699.74
	MCALISTERS DELI 1046	04/29/2013	$199.79
			$3,296.56
JAN DANIEL	AMAZON MKTPLACE PMTS	04/17/2013	$14.98
	INFOBASE LEARNING	04/14/2013	$727.24
	RITTENHOUSE BOOK DIST	04/17/2013	$43.46
	VANDERBILT TELEVISION	04/24/2013	$150.00
			$935.68
JANE JOHNSON	COFFEE BREAK SERVICE	03/28/2013	$193.98
	HONEYBAKED HAM 902	04/09/2013	$158.19
	STROSSNERS	04/17/2013	$236.00
	PANERA BREAD #01161	04/23/2013	$105.73
	PAYPAL INSIGHTCENT	04/23/2013	$45.00
	LIBERTY CAFE	04/25/2013	$17.98
	COFFEE BREAK SERVICE	04/25/2013	$92.22
			$849.10
JANIE REID	GOS// GREENVILLE OFFICE S	04/04/2013	$25.39
	OFFICEMAX CT IN#890320	04/12/2013	$114.44
	GOS// GREENVILLE OFFICE S	04/11/2013	$42.23
	GOS// GREENVILLE OFFICE S	04/25/2013	$50.77
			$232.83
JAY ADAM PEARSON	OMNI BUILDERS SUPPLY INC	04/10/2013	$1,468.63
	ZEE MEDICAL 00022012	04/10/2013	$93.99
	RICHELIEU AMERICA	04/12/2013	$151.88
	THE HOME DEPOT 1127	04/11/2013	$34.73
	THE HOME DEPOT 1127	04/15/2013	$14.51
	OMNI BUILDERS SUPPLY INC	04/22/2013	$530.00
	SHERWIN WILLIAMS #2021	04/22/2013	$185.90
	THE HOME DEPOT 1127	04/22/2013	$170.12
	OMNI BUILDERS SUPPLY INC	04/23/2013	$442.02
			$3,091.78
JERRY RIGGINS	GRAYBAR ELECTRIC	04/13/2013	$81.92
	JOHNSTONE SUPPLY-GREENVIL	04/17/2013	$19.80
			$101.72
JILL CONNOR	SC HEALTH CARE MANAGERS	03/27/2013	$300.00
	WALGREENS #12164	04/03/2013	$9.67
	GOS// GREENVILLE OFFICE S	04/04/2013	$61.47

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JILL CONNOR	OFFICEMAX CT IN#887178	04/12/2013	$57.22
	PUBLIX #602	04/16/2013	$95.42
	INDEXX INC	04/26/2013	$299.73
			$823.51
JIM R. GREER	WW GRAINGER	04/02/2013	$133.18
	GRAYBAR ELECTRIC	04/04/2013	$88.91
	THE HOME DEPOT #1124	04/04/2013	$48.48
	WW GRAINGER	04/09/2013	$26.67
	WW GRAINGER	04/09/2013	$34.32
	CMH SPACE FLOORING 043	04/10/2013	$663.16
	JOHNSON CONTROLS SP	04/12/2013	$154.11
	WW GRAINGER	04/13/2013	$164.41
	JOHNSON CONTROLS SP	04/15/2013	$96.38
	CRESCENT SUPPLY COMPANY I	04/16/2013	$400.41
	BEREA HARDWARE	04/18/2013	$9.84
	LOWES #00667	04/19/2013	$17.12
	GRAYBAR ELECTRIC COMPANY	04/19/2013	$119.33
	WW GRAINGER	04/22/2013	$10.22
	WW GRAINGER	04/23/2013	$353.83
	LOWES #00667	04/26/2013	$5.26
	UNITED ELECTRICAL DISTR	04/26/2013	$10.67
	BEREA HARDWARE	04/29/2013	$10.06
			$2,346.36
JOHN DAVIDSON	MCMASTER-CARR	04/09/2013	$90.87
	MCMASTER-CARR	04/10/2013	$664.38
	MCMASTER-CARR	04/15/2013	$552.66
	MCNAUGHTON-MCKAY ELECTRIC	04/16/2013	$1,007.53
	MCMASTER-CARR	04/16/2013	$291.60
	MCMASTER-CARR	04/17/2013	$139.74
	THE HOME DEPOT #1124	04/18/2013	$370.90
	MCMASTER-CARR	04/25/2013	$33.37
	ALLIED ELECTRONICS INC	04/26/2013	$160.24
			$3,311.29
JOSH OSHIELDS	SEARS ROEBUCK 1595	04/11/2013	$84.79
	JOHNSTONE SUPPLY-GREENVIL	04/16/2013	$74.42
			$159.21
JOY BALLEW	PUBLIX #602	04/04/2013	$214.82
			$214.82
KATE MENDEZ	GOS// GREENVILLE OFFICE S	04/03/2013	$38.38
	GOS// GREENVILLE OFFICE S	04/04/2013	$8.83
	PAYPAL CURF	04/05/2013	$200.00
	GOS// GREENVILLE OFFICE S	04/17/2013	$7.91
			$255.12
KATE STUART	DAYS INNS ASHEVILLE	04/17/2013	$300.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATE STUART	BOUND TREE MEDICAL LLC	04/23/2013	$71.73
	BOUND TREE MEDICAL LLC	04/23/2013	$136.43
	GOS// GREENVILLE OFFICE S	04/26/2013	$92.03
			$600.19
KATHERINE HOLLIFIELD	GOS// GREENVILLE OFFICE S	03/28/2013	$95.69
	OFFICEMAX CT IN#648945	03/29/2013	$171.66
	GOS// GREENVILLE OFFICE S	03/28/2013	$16.15
	GOS// GREENVILLE OFFICE S	04/18/2013	$141.52
			$425.02
KATHY ROMERO	CAROLINA BIOLOGICAL SPLY	04/10/2013	$129.17
	BI-LO 188	04/16/2013	$5.30
	PUBLIX #1012	04/18/2013	$14.50
	THE HOME DEPOT 1127	04/18/2013	$15.73
	AIRGAS SOUTH	04/24/2013	$6.68
			$171.38
KATHY SAMS	AOTA	03/28/2013	$25.00
	AOTA	03/28/2013	$129.00
	AOTA	03/29/2013	$74.06
	FOWLER BROTHERS OF LYM	04/01/2013	$67.84
	EQUIPPED FOR LIFE	04/16/2013	$697.65
	THE HUNGRY DROVER	04/18/2013	$201.96
	PCI PATTERSON MEDICAL	04/23/2013	$463.63
	PERKS CAFE CATERING	04/25/2013	$128.58
	GOS// GREENVILLE OFFICE S	04/25/2013	$26.61
	DYNATRONICS CORP	04/26/2013	$133.93
			$1,948.26
KEITH WALKER	ADVANCE AUTO PARTS #5830	04/02/2013	$5.77
	FAST SIGNS	04/04/2013	$2,031.03
	NAPA AUTO 0022603	04/11/2013	$34.95
	HANDSONTOOLS	04/12/2013	$47.94
	NAPA AUTO 0022603	04/11/2013	$11.93
	OREILLY AUTO 00016253	04/17/2013	$15.95
	CARSON'S NUT-BOLT & TO	04/18/2013	$1,172.36
	SAFETY KLEEN SYSTEMS INC	04/23/2013	$673.45
	NPC NEW PIG CORP	04/26/2013	$701.02
			$4,694.40
KELVIN BYRD	ANDY OXY CO INC	04/09/2013	$1,023.22
	THE HOME DEPOT #1124	04/10/2013	$226.80
	LAKESIDE WELDER REPAR	04/18/2013	$328.00
			$1,578.02
KEVIN RAGSDALE	PORTER PAINTS 9388	04/02/2013	$95.19
	PORTER PAINTS 9388	04/08/2013	$110.24
	PORTER PAINTS 9388	04/11/2013	$95.11
	PORTER PAINTS 9388	04/12/2013	$62.08

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN RAGSDALE	PORTER PAINTS 9388	04/19/2013	$27.85
	PORTER PAINTS 9388	04/19/2013	$38.67
	PORTER PAINTS 9388	04/23/2013	$52.21
	PORTER PAINTS 9388	04/23/2013	$36.70
	PORTER PAINTS 9388	04/24/2013	$49.54
	PORTER PAINTS 9388	04/26/2013	$9.67
	PORTER PAINTS 9388	04/29/2013	$12.56
			$589.82
LARRY S PHILLIPS	UNITED ELECTRICAL DISTR	04/09/2013	$309.81
	UNITED ELECTRICAL DISTR	04/26/2013	$259.70
			$569.51
LARRY VAUGHN	JOHNSTONE SUPPLY-GREENVIL	04/02/2013	$402.33
	JOHNSTONE SUPPLY-GREENVIL	04/11/2013	$8.91
	C C DICKSON CO 1063	04/16/2013	$16.80
	I M INDUSTRIAL INC	04/22/2013	$178.53
			$606.57
LAUREN SIMER	ALIOTO'S #8	04/21/2013	$183.80
			$183.80
LEILA CARTER	PUBLIX #1012	04/20/2013	$6.77
			$6.77
LINDA MAHAFFEY	GOS// GREENVILLE OFFICE S	04/18/2013	$61.46
	NACADA	04/20/2013	$135.00
			$196.46
LISA PATTERSON	POCKET NURSE ENTERPRISES	04/03/2013	$157.48
	LOWES #01718	04/03/2013	$31.64
	PETSMART INC 1301	04/08/2013	$16.42
	WAL-MART #5487	04/15/2013	$119.74
	WAL-MART #5487	04/18/2013	$35.81
	WAL-MART #5487	04/22/2013	$30.69
	GOS// GREENVILLE OFFICE S	04/22/2013	$40.80
	OFFICEMAX CT IN#055642	04/23/2013	$28.61
	LOWES #01718	04/24/2013	$17.88
			$479.07
LISA SMITH	THE WAREHOUSE THEATRE	04/08/2013	$1,500.00
	NPPA	04/11/2013	$110.00
	B & H PHOTO-VIDEO.COM	04/15/2013	$154.73
	STAPLES 00108688	04/16/2013	$91.99
	WILSONS 5 TO $1 STORE	04/17/2013	$129.74
	GOS// GREENVILLE OFFICE S	04/15/2013	$597.07
	B & H PHOTO-VIDEO.COM	04/17/2013	$265.57
	CTC CONSTANTCONTACT.COM	04/25/2013	$35.00
			$2,884.10
LORENA PATTERSON	PANERA BREAD #859	04/10/2013	$181.25

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$181.25
LYNN WOODS	AIRGAS SOUTH	04/12/2013	$52.41
	OFFICEMAX CT IN#096951	04/26/2013	$338.77
			$391.18
MARY HENDRIX	ACCT MEETING 4	04/02/2013	$1,875.00
	PUBLIX #602	04/11/2013	$10.65
	JOHN WILEY & SONS PUBL	04/16/2013	$147.00
	WILLIAMS SCOTSMAN RPO	04/18/2013	$637.06
	OFFICE DEPOT #62	04/18/2013	$12.70
	GOS// GREENVILLE OFFICE S	04/17/2013	$107.37
	GOS// GREENVILLE OFFICE S	04/18/2013	$37.09
			$2,826.87
MARY ROCK	BEHIND THE CHAIR.COM	04/09/2013	$400.95
	IVAN ZOOT	04/09/2013	$129.60
	PASSION BEAUTY, INC.	04/15/2013	$58.00
	METRO SALON SERVIC	04/25/2013	$133.90
			$722.45
MELINDA WILLIAMSON	GREATER GREER CHAMBER OF	04/17/2013	$40.00
			$40.00
MELISSA ADRIAN	HTMPHDDVD	04/16/2013	$31.90
			$31.90
MELISSA ROPER	MARVIN'S PRODUCE LLC	03/29/2013	$48.78
	PFG-INSTITUTION FOOD H	04/08/2013	$881.42
	PUBLIX #1012	04/08/2013	$22.77
	PUBLIX #1012	04/08/2013	$80.28
	PUBLIX #1012	04/09/2013	$75.28
	LAKESHORE LEARNING MATER	04/10/2013	$874.66
	TARGET 00018705	04/14/2013	$83.61
	PUBLIX #602	04/12/2013	$262.74
	GROVE MEDICAL INC	04/15/2013	$492.31
	PFG-INSTITUTION FOOD H	04/16/2013	$739.58
	BOWERS SCHOOL & OFFICE	04/15/2013	$210.94
	PUBLIX #602	04/17/2013	$354.34
	TARGET 00018705	04/21/2013	$32.17
	PFG-INSTITUTION FOOD H	04/22/2013	$705.65
	PUBLIX #1012	04/23/2013	$53.08
	PUBLIX #602	04/25/2013	$74.01
	PUBLIX #602	04/25/2013	$373.82
	NAEYC SALES	04/25/2013	$60.00
	LOWES #00528	04/28/2013	$30.85
			$5,456.29
MICHAEL D WHEELER	JOHN DEERE LANDSCAPES522	04/09/2013	$203.52
	SMITH TURF & IRRAGTION	04/15/2013	$386.04
	SMITH TURF & IRRAGTION	04/15/2013	$17.05

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WHEELER	LANDSCAPERS SUPPLY	04/18/2013	$233.18
			$839.79
MICHAEL FISHER	GOS// GREENVILLE OFFICE S	04/08/2013	$16.95
	STAPLS9239364885000	04/12/2013	$487.59
	CAE HEALTH CARE INC	04/18/2013	$548.55
			$1,053.09
MICHAEL GREEN	THE HOME DEPOT 1104	04/03/2013	$42.37
	WAL-MART #2265	04/04/2013	$12.34
	CROWN PLUMBING LLC	04/18/2013	$215.00
	THE HOME DEPOT 1127	04/22/2013	$40.22
	APCO PLASTICS CP	04/23/2013	$88.00
	C C DICKSON CO 1004	04/24/2013	$49.47
	THE TRANE COMPANY	04/23/2013	$55.74
	THE TRANE COMPANY	04/24/2013	$169.55
	THE TRANE COMPANY	04/25/2013	$109.40
	C C DICKSON CO 1004	04/29/2013	$2.48
	CE GREENVILLE	04/29/2013	$1,138.73
			$1,923.30
MICHAEL HOLUB	TURBO DIESEL & ELECTRIC -	04/08/2013	$316.94
	NAPA AUTO 0022603	04/10/2013	$13.76
			$330.70
MIKE KAISER	Snider Tire #343	04/04/2013	$20.00
	CORBIN TURF ONAMENTAL SUP	04/19/2013	$117.98
			$137.98
MIRANDA S. CAMPBELL	FISHER SCI ATL	04/13/2013	$428.80
	VWR INTERNATIONAL INC	04/18/2013	$90.29
	VWR INTERNATIONAL INC	04/18/2013	$351.31
	VWR INTERNATIONAL INC	04/18/2013	$90.29
	FISHER SCI ATL	04/19/2013	$207.76
	VWR INTERNATIONAL INC	04/22/2013	$180.58
	FISHER SCI ATL	04/24/2013	$740.43
			$2,089.46
NANCY ENGLISBE	FACEBOOK.COM 9BDU422CA	03/29/2013	$35.31
	FACEBOOK.COM SXKU422CA	03/31/2013	$34.73
	GOOGLE ADWS1338925813	03/30/2013	$500.00
	MONOTYPE GMBH	03/29/2013	$29.00
	ACADEMIC SUPPLIER OFFICE	04/02/2013	$1,059.65
	FACEBOOK.COM 4XSU422CA	04/02/2013	$40.00
	FACEBOOK.COM PGZU422CA	04/04/2013	$39.98
	PAYPAL THREEMOONME	04/04/2013	$125.00
	FACEBOOK.COM B3CV422CA	04/07/2013	$25.04
	FACEBOOK.COM 6YJV422CA	04/09/2013	$26.20
	GOOGLE ADWS1338925813	04/09/2013	$500.00
	TRUCOLOR	04/10/2013	$38.49

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	FACEBOOK.COM T3VV422CA	04/12/2013	$26.33
	FACEBOOK.COM J57W422CA	04/15/2013	$28.52
	FACEBOOK.COM BWDW422CA	04/17/2013	$39.06
	SHOWCASE INC	04/16/2013	$350.00
	ETV ENDOWMENT OF SC	04/18/2013	$1,062.00
	FACEBOOK.COM ZWQW422CA	04/20/2013	$44.54
	GOOGLE ADWS1338925813	04/19/2013	$500.00
	FACEBOOK.COM QBXW422CA	04/22/2013	$37.85
	PAYPAL MACDETECTIV	04/22/2013	$85.00
	STOMPING GROUNDS COFFEE H	04/23/2013	$56.59
	INDEXX INC	04/25/2013	$223.30
	PAYPAL STACYCOL	04/25/2013	$425.00
	FACEBOOK.COM X68X422CA	04/25/2013	$38.99
	FACEBOOK.COM WADX422CA	04/26/2013	$39.72
	FACEBOOK.COM WNLX422CA	04/29/2013	$40.00
	GOS// GREENVILLE OFFICE S	04/26/2013	$16.25
	GREENVILLE DRIVE	04/25/2013	$100.00
	TRUCOLOR	04/29/2013	$1,130.48
	GOOGLE ADWS1338925813	04/29/2013	$500.00
			$7,197.03
PAM APPLE	OFFICEMAX CT IN#734455	04/04/2013	$209.80
	ARES HOTELS AND TICKETS	04/05/2013	$18.50
			$228.30
PAM D GREEN	GOS// GREENVILLE OFFICE S	04/08/2013	$35.81
	JOHN WILEY & SONS PUBL	04/10/2013	$88.00
	GOS// GREENVILLE OFFICE S	04/09/2013	$25.43
	GOS// GREENVILLE OFFICE S	04/09/2013	$34.97
	MARY'S RESTAURANT-GREENVI	04/13/2013	$756.20
	MIDLANDS TECH COLLEGE	04/16/2013	$168.00
	EXCEPTIONAL CATERING	04/18/2013	$121.50
	GOS// GREENVILLE OFFICE S	04/19/2013	$235.44
	ACADEMIC IMPRESSIONS INC	04/23/2013	$350.00
	GOS// GREENVILLE OFFICE S	04/23/2013	$50.86
	JIMMY JOHNS - 995	04/26/2013	$48.49
			$1,914.70
PAMELA BROWN-JOHNSON	UGA FOOD SVC Q02	04/19/2013	$14.75
	UGA FOOD SVC Q02	04/19/2013	$58.10
	TASTE OF HOME CAFE	04/19/2013	$138.75
	UGA TATE CENTER DECK	04/19/2013	$8.00
	UGA TATE CENTER DECK	04/19/2013	$8.00
	CROWN TROPHY	04/25/2013	$316.52
			$544.12
PATRICK HARRIS	INGLES #208	04/05/2013	$21.16
	PANERA BREAD #940	04/16/2013	$73.41
	PANERA BREAD #940	04/23/2013	$87.65

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK HARRIS	LE BLEU	04/23/2013	$160.83
	LE BLEU	04/23/2013	$67.80
	INGLES #208	04/26/2013	$13.93
	PANERA BREAD #940	04/26/2013	$107.89
			$532.67
PATRICK WAGNER	ORIENTAL IMPORTS, LTD	04/05/2013	$25.46
	LA UNICA SUPERCENT	04/15/2013	$14.27
	LA UNICA SUPERCENT	04/16/2013	$27.05
	SUPERMERCADO EL REY	04/16/2013	$15.78
	ASIAN MARKET	04/16/2013	$9.77
	COUNTRY BOY'S GARDEN CENT	04/21/2013	$140.21
	LA UNICA SUPERCENT	04/23/2013	$13.54
	PUBLIX #632	04/23/2013	$17.97
			$264.05
PAUL SNOAD	WCI WASTE CONNECTIONS	04/02/2013	$1,363.43
	SHRED WITH US	04/03/2013	$323.37
	TITAN TERMITE & PEST C	04/02/2013	$943.00
	ACE ENVIROMENTAL INC	04/03/2013	$929.20
	ERC WIPING PRODUCTS IN	04/18/2013	$210.52
	TITAN TERMITE & PEST C	04/26/2013	$650.00
			$4,419.52
PHIL HEAD	PHARMACY BOARD	04/15/2013	$100.00
	AIRGAS SOUTH	04/17/2013	$83.81
	GOS// GREENVILLE OFFICE S	04/17/2013	$170.02
	GOS// GREENVILLE OFFICE S	04/22/2013	$19.55
	ANDERSON STAMP AND ENGRAV	04/24/2013	$212.00
			$585.38
PHILIP D HILL	STROSSNERS	04/08/2013	$196.00
			$196.00
RAY LAMBERT	OFFICEMAX CT IN#837096	04/10/2013	$143.05
			$143.05
RENE' GARRICK	PUBLIX #602	04/17/2013	$13.95
	Amazon.com	04/24/2013	$429.66
			$443.61
RITA GOODWIN	AMERIPRIDE SERVICES	04/02/2013	$1,487.40
	JANPAK 25 GREENVILLE	04/03/2013	$479.23
	WWW CAKESUPPLIES4U COM	04/09/2013	$298.86
	SOUTHEASTERN PAPER GROUP	04/12/2013	$1,316.58
	SOUTHEASTERN PAPER GROUP	04/17/2013	$171.03
	JANPAK 25 GREENVILLE	04/18/2013	$991.48
	JANPAK 25 GREENVILLE	04/25/2013	$693.22
	INLAND SEAFOOD COR	04/26/2013	$370.71
			$5,808.51
ROBERT COUTCH	FEDEX 10820159	04/11/2013	$106.18

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT COUTCH	UPS 000000223344133	04/11/2013	$58.47
	UPS 000000223344143	04/11/2013	$66.80
	GOS// GREENVILLE OFFICE S	04/18/2013	$32.29
	UPS 000000223344153	04/26/2013	$316.93
	UPS 000000223344163	04/26/2013	$56.88
			$637.55
RYAN WILFONG	SIMPLEX GRINNELL WEB P	04/03/2013	$2,442.29
	SIMPLEX GRINNELL WEB P	04/03/2013	$804.40
	SIMPLEX GRINNELL WEB P	04/03/2013	$2,435.80
	SIMPLEX GRINNELL WEB P	04/03/2013	$2,382.46
	JOHNSON CONTROLS SS	04/03/2013	$338.00
	PRIORITY ONE SECURITY INC	04/03/2013	$119.40
	SIMPLEX GRINNELL WEB P	04/03/2013	$674.00
	GOS// GREENVILLE OFFICE S	04/03/2013	$94.21
	COMMUNICATION SERVICE CEN	04/04/2013	$444.35
	DESIGN LAB	04/09/2013	$38.16
	US INK & TONER INC	04/08/2013	$25.00
	AMAZON MKTPLACE PMTS	04/23/2013	$9.68
	AMAZON MKTPLACE PMTS	04/22/2013	$12.35
			$9,820.10
SARA CATOE	WWW.INNOVATIVEEDUCATOR	04/08/2013	$345.00
	MAGNA PUBLICATIONS	04/09/2013	$2,235.00
	OFFICEMAX CT IN#050355	04/23/2013	$226.18
	STYLUS PUBLISHING LLC	04/25/2013	$57.90
			$2,864.08
SCOTT WILBANKS	TPM-GREENVILLE	03/28/2013	$4.96
			$4.96
SHAKISHA DAVIS	AIRGAS SOUTH	04/10/2013	$236.14
	OFFICEMAX CT IN#954970	04/17/2013	$182.51
	UNIFORM ADVANTAGE	04/22/2013	$62.94
	UNIFORM ADVANTAGE	04/22/2013	$75.00
	UNIFORM ADVANTAGE	04/22/2013	$37.82
	GTC CE	04/23/2013	$480.00
			$1,074.41
SHANE ISBELL	I-CAR	04/04/2013	$384.13
	MCKINNEY LUMBER & HARDWA	04/09/2013	$20.78
	KLINGSPOR AUTOBODY EXPRES	04/08/2013	$428.97
	FINISHMASTER INC 140	04/10/2013	$681.97
	THE HOME DEPOT 1127	04/10/2013	$70.46
	PREVOST	04/11/2013	$84.00
	MCKINNEY LUMBER & HARDWA	04/15/2013	$14.82
	AIRGAS SOUTH	04/26/2013	$174.30
	138 KEYSTONE AUTOMOTIVE	04/25/2013	$929.17
	AIRGAS SOUTH	04/26/2013	$265.42
	AIRGAS SOUTH	04/26/2013	$186.32

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANE ISBELL	EAGLE EMBROIDERY	04/25/2013	$861.84
	AIRGAS SOUTH	04/26/2013	$184.31
			$4,286.49
SHARON VARNER	GOS// GREENVILLE OFFICE S	03/29/2013	$124.19
			$124.19
SHERYN C ROBINSON	VESSEL/EXPRESS MED	04/09/2013	$34.03
	GROVE MEDICAL INC	04/12/2013	$308.67
	GROVE MEDICAL INC	04/15/2013	$283.01
			$625.71
SHIRLEY HOLCOMBE	THE HOME DEPOT #1124	04/03/2013	$8.02
	THE HOME DEPOT 1127	04/04/2013	$40.81
	BC CANNON CO INC	04/04/2013	$604.20
	LANDSCAPERS SUPPLY II	04/09/2013	$18.08
	GREENVILLE TURF AND TRACT	04/11/2013	$81.68
	THE HOME DEPOT #1124	04/11/2013	$45.52
			$798.31
STEPHEN COOK	NORTHERN TOOL EQUIPMNT	03/28/2013	$5.29
	KEVIN WHITAKER CHEVROLET	04/02/2013	$834.11
	SMITH TURF & IRRAGTION	04/03/2013	$413.70
	NAPA AUTO 0022603	04/03/2013	$265.08
	NAPA AUTO 0022603	04/03/2013	$23.93
	BATTERY SPECIALIST	04/08/2013	$60.58
	Snider Tire #343	04/08/2013	$447.12
	MYER`S TRIM SHOP	04/10/2013	$503.50
	NAPA AUTO 0022603	04/10/2013	$115.37
	NAPA AUTO 0022603	04/11/2013	$15.23
	STAR ELECTRIC VEHICLES	04/15/2013	$204.00
	NAPA AUTO 0022603	04/16/2013	$115.60
	FIRESTONE 06548929	04/16/2013	$18.99
	MOORE & BALLIEW OIL COMPA	04/16/2013	$363.72
	DOUGHERTY EQUIPMENT CO	04/17/2013	$548.15
	Snider Tire #343	04/17/2013	$65.44
	BLANCHARD MACHINERY	04/18/2013	$206.49
	NAPA AUTO 0022603	04/17/2013	$14.41
	BLANCHARD MACHINERY	04/18/2013	$111.01
	NAPA AUTO 0022603	04/19/2013	$66.32
	PORTER PAINTS 9388	04/19/2013	$50.29
	SMITH TURF & IRRAGTION	04/22/2013	$772.62
	Snider Tire #343	04/23/2013	$726.94
	GREENVILLE TURF AND TRACT	04/25/2013	$370.17
	SMITH TURF & IRRAGTION	04/25/2013	$7.95
	GREENVILLE CAR WASH EAST	04/26/2013	$226.50
	NAPA AUTO 0022603	04/25/2013	$57.18
	BATTERY SPECIALIST	04/26/2013	$44.52
	LANDSCAPERS SUPPLY	04/26/2013	$29.51

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$6,683.72
SUSAN EATON	WWW.NEWEGG.COM	04/23/2013	$438.29
			$438.29
TED WESTERVELT	NORFOLK WIRE & ELECTRONIC	03/28/2013	$79.30
	INT. SYS. OF AMERICA LLC	04/08/2013	$98.30
			$177.60
TIMOTHY J TENNIS	THE HOME DEPOT 1127	04/16/2013	$15.33
			$15.33
TOM GREGG	TUCKER MATERIALS	04/18/2013	$458.51
	TUCKER MATERIALS	04/22/2013	$117.42
	THE HOME DEPOT 1127	04/24/2013	$14.78
	MCKINNEY LUMBER & HARDWA	04/29/2013	$100.70
			$691.41
TOM SHIFLET	C C DICKSON CO 1063	04/09/2013	$75.38
	JOHNSTONE SUPPLY-GREENVIL	04/09/2013	$469.57
			$544.95
TOMMIE H. WHITT	FISHER SCI ATL	04/19/2013	$49.06
			$49.06
TONIE NORTHCUTT	ACT PROGRAMS	04/04/2013	$260.00
	SHL US	04/05/2013	$1,793.08
	SCNSC/ALIVE AT 25	04/08/2013	$179.30
	EFFECTIVE TRNG INC	04/09/2013	$353.35
	BARNES&NOBLE COM	04/11/2013	$73.56
	BARNES&NOBLE COM	04/17/2013	$190.04
	MCGRAW-HILL E-COMMERCE	04/16/2013	$2,354.11
	GOS// GREENVILLE OFFICE S	04/18/2013	$39.81
	GOS// GREENVILLE OFFICE S	04/18/2013	$88.16
	PAYPAL CRIDERASSOC	04/18/2013	$1,592.89
	WW GRAINGER	04/22/2013	$59.43
	LO TRAINING MATERIALS	04/23/2013	$334.87
			$7,318.60
TRACI WILLIMON	KILGORE INTERNATIONAL	03/29/2013	$2,298.87
	HU FRIEDY MFG CO INC	03/28/2013	$469.18
	DENLINE UNIFORMS	04/01/2013	$1,173.34
	PATTERSON DENTAL SUPPL	04/04/2013	$26.40
	PATTERSON DENTAL SUPPL	04/04/2013	$13.20
	PATTERSON DENTAL SUPPL	04/04/2013	$152.22
	PATTERSON DENTAL SUPPL	04/04/2013	$33.00
	GOS// GREENVILLE OFFICE S	04/04/2013	$436.34
	GOS// GREENVILLE OFFICE S	04/05/2013	$128.22
	GOS// GREENVILLE OFFICE S	04/10/2013	$1.37
	AIRGAS SOUTH	04/19/2013	$19.37
	AIRGAS SOUTH	04/19/2013	$20.70
	AIRGAS SOUTH	04/19/2013	$20.03

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRACI WILLIMON	GOS// GREENVILLE OFFICE S	04/17/2013	$320.54
	PATTERSON DENTAL SUPPL	04/22/2013	$908.46
	CONFIRM MONITORING	04/25/2013	$957.90
	PATTERSON DENTAL SUPPL	04/29/2013	$233.20
	HENRY SCHEIN	04/29/2013	$2,448.40
			$9,660.74
WES ADAMS	AIRGAS SOUTH	04/16/2013	$10.02
			$10.02
WILLIE CALLAHAN	THE MULCH MILL	04/02/2013	$2,395.00
	THE HOME DEPOT 1127	04/09/2013	$52.98
	BC CANNON CO INC	04/18/2013	$487.60
	UNITED CHEMICAL & SUPP	04/18/2013	$525.46
	SUPER LANDSCAPE SUPPLY	04/22/2013	$2,264.00
	BC CANNON CO INC	04/24/2013	$79.50
	NORTH AMERICAN FLAGS A	04/26/2013	$53.00
			$5,857.54
XAVIER MITCHELL	GOS// GREENVILLE OFFICE S	03/28/2013	$21.95
	WOODBURN PRESS	04/12/2013	$360.80
	GOS// GREENVILLE OFFICE S	04/16/2013	$114.78
	OFFICEMAX CT IN#986266	04/18/2013	$143.05
	OFFICEMAX CT IN#012671	04/19/2013	$85.83
	OFFICEMAX CT IN#002534	04/19/2013	$57.22
	GOS// GREENVILLE OFFICE S	04/25/2013	$13.06
			$796.69

Total for GREENVILLE TECH COLLEGE: $178,463.47

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADDIE L EURE	FEDEXOFFICE 00015578	04/04/2013	$24.25
	BUSINESS-SUPPLY.COM	04/18/2013	$101.55
			$125.80
ANDRETTA JACKSON	ULINE SHIP SUPPLIES	04/10/2013	$32.60
	STAPLS3144214750000	04/13/2013	$21.39
	STAPLS3144214750000	04/12/2013	$88.41
	MAJOR ENTERPRISES INC	04/16/2013	$222.50
	FISHER SCI ATL	04/20/2013	$122.49
	FISHER SCI ATL	04/19/2013	$679.95
	FISHER SCI ATL	04/27/2013	$190.49
			$1,357.83
ANGELA D KENNEDY	THE MANNING TIMES	04/09/2013	$160.00
	Amazon.com	04/29/2013	$34.56
			$194.56
ANNETTE LYTTLETON	CHESNEE TELEPHONE CO	04/01/2013	$43.77
	DMI DELL BUS ONLINE	04/03/2013	$42.79
	COMPORIUM COMMUNICATIONS	04/02/2013	$47.82
	WEST CAROLINA RURAL TELEP	04/01/2013	$39.18
	PEE DEE ELECTRIC COOPERA	04/02/2013	$50.30
	WW GRAINGER	04/05/2013	$99.23
	ATT BILL PAYMENT	04/10/2013	$81.89
	ATT BILL PAYMENT	04/10/2013	$46.40
	SANDHILL TEL(MCBEE) RETAI	04/09/2013	$34.25
	ATT BILL PAYMENT	04/10/2013	$904.25
	TRI COUNTY EC SC	04/09/2013	$105.59
	MID-CAROLINA ELECTRIC CO	04/09/2013	$110.39
	SIGMA ALDRICH US	04/12/2013	$758.98
	BLUE RIDGE ELECTRIC COOP	04/16/2013	$97.80
	AIRGAS SOUTH	04/18/2013	$870.64
	TELEDYNE ADVANCED POLLUTI	04/18/2013	$115.30
	COASTAL ELECTRIC COOPERA	04/22/2013	$132.74
	BLUE RIDGE ELECTRIC COOP	04/22/2013	$64.46
	BERKELEY ELECTRIC COOPER	04/23/2013	$203.68
			$3,849.46
BARBARA LAKE	VZWRLSS APOCC VISB	04/20/2013	$190.05
	RED WING SHOE STORE #1	04/26/2013	$96.41
			$286.46
BENJAMIN D BAIR	HOME BUILDERS SUPPLY C	03/28/2013	$41.03
	HOME BUILDERS SUPPLY C	03/28/2013	$4.33
	GEOPROBE SYSTEMS	04/02/2013	$526.69
	GEOPROBE SYSTEMS	04/02/2013	$101.76
	GEOPROBE SYSTEMS	04/02/2013	$360.55
	HD SUPPLY WATERWORKS 552	04/03/2013	$99.51
	A P BUCK INC	04/05/2013	$632.13
	GEOTECH ENVIRONMENTAL EQU	04/17/2013	$350.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN D BAIR	GEOTECH ENV.EQUIPMENT,INC	04/25/2013	$802.64
			$2,918.64
BETTY BROACH	IDEXX DISTRIBUTION INC	04/08/2013	$1,037.94
	ENVIRONMENTAL RESOURCE	04/09/2013	$572.17
	LANCASTER COUNTY NATURAL	04/08/2013	$9.00
	FISHER SCI CHI	04/13/2013	$86.40
	HACH COMPANY	04/12/2013	$922.75
	VWR INTERNATIONAL INC	04/13/2013	$94.10
			$2,722.36
BEVERLY A DAVIS	DMI DELL K-12/GOVT	04/17/2013	$108.13
	WATER & POWER TECHNOLO	04/22/2013	$95.40
	OFFICEMAX CT IN#077831	04/24/2013	$920.47
			$1,124.00
BILL VOGEL	THE HOME DEPOT 1110	04/02/2013	$16.17
	LOWES #00433	04/05/2013	$46.44
	ROSE TALBERT	04/11/2013	$155.79
	PARTITION SYSTEMS INC OF	04/11/2013	$77.04
	LOWES #00433	04/11/2013	$17.26
	CARQUEST 01013028	04/16/2013	$43.57
	LOWES #00433	04/17/2013	$25.17
	WAL-MART #4506	04/22/2013	$11.55
	ROSE TALBERT	04/23/2013	$77.91
	LOWES #00433	04/23/2013	$69.04
	ROSE TALBERT	04/26/2013	$69.14
	LOWES #00433	04/26/2013	$28.22
			$637.30
BRENDA CROSBY	AF MURPHY DIE/MACH CO	03/29/2013	$1,506.00
	CHARM SCIENCES, INC.	03/29/2013	$159.38
	FORMS AND SUPPLY - AOPD	04/01/2013	$78.19
	HERALD OFFICE SUPPLY INC	04/02/2013	$1,242.14
	WW GRAINGER	04/04/2013	$2,164.12
	US INK & TONER INC	04/04/2013	$120.43
	NSI Solutions Inc	04/08/2013	$305.50
	IDEXX DISTRIBUTION INC	04/09/2013	$1,657.16
	ENVIRONMENTAL RESOURCE	04/09/2013	$469.57
	ENVIRONMENTAL RESOURCE	04/09/2013	$829.57
	G F S CHEMICALS INC	04/11/2013	$131.81
	WW GRAINGER	04/11/2013	$104.65
	ENVIRONMENTAL RESOURCE	04/16/2013	$204.07
	VZWRLSS APOCC VISB	04/17/2013	$38.01
	MANSCI INC	04/18/2013	$606.69
	ENVIRONMENTAL RESOURCE	04/19/2013	$612.67
	TFS COLEPARMERINSTRMNT	04/19/2013	$82.55
	DELL SALES & SERVICE	04/25/2013	$356.28
	ENVIRONMENTAL RESOURCE	04/24/2013	$158.17

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CROSBY	WEBER SCIENTIFIC	04/25/2013	$1,660.39
	3MStPau KM19513 CC/BRE	04/29/2013	$927.36
	3MStPau KM19512 CC/BRE	04/29/2013	$1,125.61
			$14,540.32
BRENDA WILLIAMS	USAIRWAYS 0372309738788	04/12/2013	$228.30
	CLEMSON UNIVERSITY	04/15/2013	$195.00
	CLEMSON UNIVERSITY	04/15/2013	$195.00
	CLEMSON UNIVERSITY	04/15/2013	$295.00
	ULINE SHIP SUPPLIES	04/18/2013	$256.12
	AMAZON MKTPLACE PMTS	04/17/2013	$74.94
	CLEMSON UNIVERSITY	04/19/2013	$195.00
	TSA WORLD	04/19/2013	$184.93
	THE POST AND COURIER	04/19/2013	$146.58
			$1,770.87
BRIDGETTE L HACKLER	FORMS AND SUPPLY - AOPD	04/15/2013	$346.36
	OFFICE PLUS USA	04/17/2013	$335.84
	LORICK OFFICE PRODUCTS	04/18/2013	$75.06
	FORMS AND SUPPLY - AOPD	04/24/2013	$346.36
			$1,103.62
BRUCE MCKENNA	GRAYBAR ELECTRIC COMPANY	04/02/2013	$217.68
	RPI	04/24/2013	$67.56
			$285.24
CAMILLE RANSOM III	THE HOME DEPOT 1115	04/08/2013	$69.35
	THE HOME DEPOT 1115	04/11/2013	$19.06
			$88.41
CAROL F SMITH	VZWRLSS APOCC VISB	04/17/2013	$38.01
			$38.01
CAROLYN G SCHWARZ	AMAZON MKTPLACE PMTS	03/29/2013	$28.48
	BCT SOUTH CAROLINA	03/29/2013	$67.56
	MANAGEDPRINT	03/29/2013	$74.87
	WALGREENS #12782	04/02/2013	$16.26
	POLLOCK COMPANY	04/03/2013	$74.22
	PARTEK	04/03/2013	$68.29
	DOVE DATA PRODUCTS	04/09/2013	$223.51
	SMITH RUBBER STAMP & SEAL	04/08/2013	$84.54
	MANAGEDPRINT	04/08/2013	$468.72
	FISHER SCI ATL	04/10/2013	$106.33
	WAL-MART #3367	04/14/2013	$15.16
	POLLOCK COMPANY	04/16/2013	$110.33
	POLLOCK COMPANY	04/16/2013	$67.52
	FORMS AND SUPPLY - AOPD	04/15/2013	$19.64
	POLLOCK COMPANY	04/16/2013	$304.06
	DOVE DATA PRODUCTS	04/16/2013	$73.78
	POLLOCK COMPANY	04/16/2013	$112.59

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	US INK & TONER INC	04/15/2013	$241.96
	POLLOCK COMPANY	04/16/2013	$41.48
	POLLOCK COMPANY	04/16/2013	$214.36
	POLLOCK COMPANY	04/16/2013	$214.34
	POLLOCK COMPANY	04/16/2013	$91.42
	POLLOCK COMPANY	04/16/2013	$22.28
	POLLOCK COMPANY	04/16/2013	$225.81
	POLLOCK COMPANY	04/16/2013	$231.41
	POLLOCK COMPANY	04/16/2013	$248.60
	POLLOCK COMPANY	04/16/2013	$55.77
	POLLOCK COMPANY	04/16/2013	$68.98
	STAPLES 00117127	04/17/2013	$269.37
	STAPLS7099147893000001	04/20/2013	$28.21
	CAN CANONBUSSOL CBS	04/19/2013	$111.62
	PITNEY BOWES PI	04/23/2013	$94.98
	BCT SOUTH CAROLINA	04/22/2013	$37.48
	VERIZON WRLS 29805-01	04/24/2013	$106.99
	MANAGEDPRINT	04/24/2013	$214.83
			$4,435.75
CATHERINE B CREECH	VERIZON WRLS 29805-01	04/02/2013	$39.73
	VERIZON WRLS 29805-01	04/15/2013	$192.54
	VZWRLSS APOCC VISB	04/17/2013	$114.03
	VERIZON WRLS 0381201	04/19/2013	$288.72
	VERIZON WRLS 29805-01	04/24/2013	$320.80
	VERIZON WRLS 29805-01	04/24/2013	$561.40
	VERIZON WRLS 29805-01	04/24/2013	$481.20
	VERIZON WRLS 29805-01	04/24/2013	$601.50
			$2,599.92
CATHY ROBINSON	LOWES #00385	04/01/2013	$32.04
	WALMART.COM 8009666546	04/10/2013	$40.62
	LOWES #00385	04/23/2013	$12.81
	USAIRWAYS 0372311211249	04/24/2013	$229.80
			$315.27
CHARLEEN D BARKER	DMI DELL K-12/GOVT	04/09/2013	$609.88
			$609.88
CHARLOTTE HUGGINS	BIO RAD VIHUGGINS03/29	03/30/2013	$175.54
	CORRUGATED CONTAINERS INC	04/02/2013	$97.04
	KPL INC	04/02/2013	$347.94
	FORMS AND SUPPLY - AOPD	04/02/2013	$79.28
	FORMS AND SUPPLY - AOPD	04/02/2013	$69.52
	FORMS AND SUPPLY - AOPD	04/02/2013	$14.63
	FORMS AND SUPPLY - AOPD	04/02/2013	$7.79
	FORMS AND SUPPLY - AOPD	04/02/2013	$16.70
	SIGMA ALDRICH US	04/10/2013	$1,755.42
	CMS MEDICARE APPLIC FEE	04/12/2013	$532.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	CMS MEDICARE APPLIC FEE	04/12/2013	$532.00
	FORMS AND SUPPLY - AOPD	04/11/2013	$35.27
	CMS MEDICARE APPLIC FEE	04/12/2013	$532.00
	CMS MEDICARE APPLIC FEE	04/12/2013	$532.00
	SIGMA ALDRICH US	04/15/2013	$570.33
	FORMS AND SUPPLY - AOPD	04/16/2013	$67.06
	INVITROGEN 23019206	04/20/2013	$286.00
	SIGMA ALDRICH US	04/19/2013	$556.84
	STAPLS7099128847000001	04/20/2013	$85.04
	STAPLS7099134516000001	04/20/2013	$84.20
	LABELVALUE.COM	04/19/2013	$87.60
	DIVERSIFIED BIOTECH	04/22/2013	$271.00
	SPEX CERTIPREP	04/26/2013	$476.39
			$7,211.59
CHERYL G ERON	ENVIRONMENTAL RESOURCE	04/12/2013	$179.77
	SPIRIT TELECOM	04/15/2013	$10.30
	SPIRIT TELECOM	04/15/2013	$10.36
	SPIRIT TELECOM	04/15/2013	$10.36
	SPIRIT TELECOM	04/15/2013	$10.36
	FISHER SCI PTO	04/17/2013	$195.09
			$416.24
CHERYL KUMPF-LAWSON	SPIRIT TELECOM	03/29/2013	$47.31
	WIBBY ENVIRONMENTAL	03/29/2013	$399.09
	005 CENTURYLINK RECURRING	04/01/2013	$302.66
	AUTOPAY/DISH NTWK	04/01/2013	$57.24
	MUSTANG SURVIVAL	04/17/2013	$270.27
	USPS 45052106635305747	04/18/2013	$132.62
	FSI SCE&G	04/22/2013	$103.90
	FSI SCE&G	04/22/2013	$603.50
	FSI SCE&G	04/22/2013	$603.50
	ADVANCE AUTO PARTS 5510	04/22/2013	$24.36
			$2,544.45
CHRIS E HANCOCK	CARQUEST 01013028	03/28/2013	$8.98
	AMICKS SHOE SHOP LLC	03/30/2013	$84.48
	OREILLY AUTO 00016642	04/01/2013	$20.68
	CARQUEST 01013028	04/04/2013	$109.50
	OREILLY AUTO 00016642	04/09/2013	$145.51
	OREILLY AUTO 00016642	04/11/2013	$121.40
	CARQUEST 01013028	04/11/2013	$39.76
	CARQUEST 01013028	04/12/2013	$2.99
	CARQUEST 01013028	04/11/2013	$43.63
	CARQUEST 01013028	04/12/2013	$17.01
	CARQUEST 01013028	04/12/2013	$38.64
	CARQUEST 01013028	04/12/2013	$11.80
	AII UZ ENGINEERED PROD	04/12/2013	$1.02

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS E HANCOCK	AII UZ ENGINEERED PROD	04/12/2013	$398.21
	CARQUEST 01013028	04/15/2013	$29.93
	OREILLY AUTO 00016642	04/16/2013	$60.98
	OREILLY AUTO 00016642	04/16/2013	$40.22
	CAPITOL CHEVROLET-COLUMB	04/17/2013	$56.20
	THE TRACTOR MART	04/17/2013	$78.15
	CARQUEST 01013028	04/18/2013	$57.72
	CARQUEST 01013028	04/18/2013	$27.18
	CARQUEST 01013028	04/23/2013	$44.92
	CARQUEST 01013028	04/23/2013	$31.44
	GALEANA CHRYSLER PARTS	04/24/2013	$46.55
	GALEANA CHRYSLER PARTS	04/24/2013	$46.55
	CARQUEST 01013028	04/25/2013	$18.62
	CARQUEST 01013028	04/26/2013	$37.62
	OREILLY AUTO 00016642	04/29/2013	$39.10
			$1,658.79
CHRIS MCCLUSKY	SPIRIT TELECOM	03/29/2013	$26.56
	STAPLES 00118976	03/28/2013	$42.93
	WIBBY ENVIRONMENTAL	04/02/2013	$345.25
	WIBBY ENVIRONMENTAL	04/02/2013	$358.24
	LOWES #00728	04/11/2013	$15.65
			$788.63
CONNIE H FULMER	SC LAW ENFORCEMENT	03/29/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/10/2013	$25.00
	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/12/2013	$25.00
	SC LAW ENFORCEMENT	04/12/2013	$25.00
	SC LAW ENFORCEMENT	04/12/2013	$25.00
	SC LAW ENFORCEMENT	04/15/2013	$25.00
	SC LAW ENFORCEMENT	04/15/2013	$25.00
	SC LAW ENFORCEMENT	04/15/2013	$25.00
	SC LAW ENFORCEMENT	04/17/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$575.00
CYNTHIA B HAMILTON	BCT SOUTH CAROLINA	03/29/2013	$36.96
	UGA GA CTR CONFERENCES	04/01/2013	$110.00
	OFFICEMAX CT IN#719124	04/04/2013	$1,829.70
	THE GAFFNEY LEDGER INC	04/08/2013	$194.25
	THE POST AND COURIER	04/15/2013	$1,183.18
	COLUMBIASTA	04/15/2013	$140.25
	DBS COMMUNICATIONS	04/15/2013	$197.60
	WME AL-SC-TRI MEDIA CO	04/16/2013	$318.10
	ITEM,THE	04/16/2013	$258.74
	SPARTANBURG	04/18/2013	$355.88
	THE DILLON HERALD INC	04/16/2013	$330.23
	UPSTATE NEWSPAPERS INC	04/16/2013	$247.00
	THE STATE NEWSPAPER	04/16/2013	$1,223.34
	THE SUN NEWS	04/16/2013	$544.04
	BCT SOUTH CAROLINA	04/19/2013	$18.31
	THE HERALD CLASSIFIEDS	04/18/2013	$487.08
			$7,474.66
CYNTHIA E PELLOS	THE PRINTER WORKS	03/28/2013	$126.17
	LOWES #00655	03/29/2013	$56.62
	CORRUGATED CONTAINERS INC	04/10/2013	$217.00
	APOTHECARY PRODUCTS INC	04/16/2013	$72.40
	AMAZON MKTPLACE PMTS	04/24/2013	$231.61
			$703.80
DAVID B GRIFFIN	THE HOME DEPOT 1110	04/01/2013	$29.42
			$29.42
DAVID RIVERS	OFFICEMAX CT IN#643716	03/29/2013	$43.83
	Amazon.com	03/29/2013	$7.92
	Amazon.com	03/30/2013	$12.93
	SMARTSIGN	03/26/2013	$53.85
	Amazon.com	03/30/2013	$12.93
	HERALD OFFICE SUPPLY INC	04/01/2013	$12.84
	OFFICEMAX CT IN#735785	04/04/2013	$109.55
	ARCADIA CHEMICAL INC	04/04/2013	$282.83
	OFFICEMAX CT IN#757698	04/05/2013	$48.46
	STAPLES 00103234	04/04/2013	$62.01
	CONT CARBONIC 137	04/09/2013	$39.48
	EPIC SIGN AND BANNER	04/09/2013	$104.33
	OFFICEMAX CT IN#811251	04/09/2013	$79.88
	OFFICEMAX CT IN#857449	04/11/2013	$140.73
	OFFICEMAX CT IN#896781	04/12/2013	$109.55
	OFFICEMAX CT IN#903152	04/15/2013	$253.49
	WAL-MART #4506	04/15/2013	$95.81
	OFFICEMAX CT IN#909894	04/15/2013	$101.68
	CEDAR TERRACE PAPER CO	04/15/2013	$333.76

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	OFFICEMAX CT IN#928007	04/16/2013	$70.51
	OFFICEMAX CT IN#961735	04/17/2013	$357.25
	STAPLES 00103234	04/16/2013	$55.05
	OFFICEMAX CT IN#957458	04/17/2013	$250.07
	STAPLES 00103234	04/18/2013	$31.02
	OFFICEMAX CT IN#979144	04/19/2013	$87.32
	OFFICEMAX CT IN#009545	04/19/2013	$93.41
	LOWES #00433	04/23/2013	$16.11
	AMAZON MKTPLACE PMTS	04/25/2013	$23.37
	AMAZON MKTPLACE PMTS	04/25/2013	$28.26
	WAL-MART #4506	04/25/2013	$17.86
	AMAZON MKTPLACE PMTS	04/26/2013	$16.96
	OFFICEMAX CT IN#111269	04/25/2013	$109.55
	OFFICEMAX CT IN#094502	04/25/2013	$59.77
			$3,122.37
DEBORAH HUFF	MIRAVISTA DIAGNOSTICS	04/01/2013	$480.00
	HERALD OFFICE SUPPLY INC	04/02/2013	$70.30
	HERALD OFFICE SUPPLY INC	04/05/2013	$9.61
	HERALD OFFICE SUPPLY INC	04/04/2013	$22.98
	HERALD OFFICE SUPPLY INC	04/09/2013	$1,519.76
	HERALD OFFICE SUPPLY INC	04/16/2013	$24.79
	REMEL INC THERMOFISHER	04/25/2013	$356.85
	US INK & TONER INC	04/23/2013	$1,518.44
	SYX TIGERDIRECT.COM	04/25/2013	$59.58
			$4,062.31
DEBORAH L TREVITHICK	AMAZON MKTPLACE PMTS	04/08/2013	$168.04
	LOWES #01521	04/09/2013	$146.27
	DISPLAYS2GOCOM	04/13/2013	$179.88
	TAKE A NUMBER, INC	04/15/2013	$590.95
	CORRUGATED CONTAINERS INC	04/16/2013	$63.49
	CORRUGATED CONTAINERS INC	04/16/2013	$124.68
	STAPLS9239464594000	04/16/2013	$79.44
			$1,352.75
DEBRA L CROFT	HP DIRECT-PUBLICSECTOR	03/29/2013	$244.62
	Amazon.com	03/29/2013	$24.11
	US INK & TONER INC	04/01/2013	$113.24
	AMAZON MKTPLACE PMTS	04/08/2013	$50.76
	FORMS AND SUPPLY - AOPD	04/09/2013	$29.14
	FORMS AND SUPPLY - AOPD	04/11/2013	$127.44
	WAL-MART #0511	04/24/2013	$10.52
			$599.83
DONALD LABLANC	WAL-MART #1164	04/09/2013	$12.40
			$12.40
DONNA HALL	CITY OF MYRTLE BEACH CAS	04/09/2013	$98.91
	SPIRIT TELECOM	04/15/2013	$51.86

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA HALL	HORRY TELEPHONE COOPERATI	04/16/2013	$120.74
	VWR INTERNATIONAL INC	04/19/2013	$901.79
	DISH NETWORK-ONE TIME	04/17/2013	$57.51
	VWR INTERNATIONAL INC	04/19/2013	$163.04
	USPS 45616005729807054	04/18/2013	$354.40
	FISHER SCI ATL	04/20/2013	$196.89
			$1,945.14
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	04/01/2013	$142.78
	FORMS AND SUPPLY - AOPD	04/04/2013	$42.97
	DOVE DATA PRODUCTS	04/08/2013	$594.92
	DOVE DATA PRODUCTS	04/10/2013	$103.79
	FORMS AND SUPPLY - AOPD	04/15/2013	$146.68
	VZWRLSS IVR VB	04/19/2013	$141.71
			$1,172.85
GARY ROBERTS	LOWES #00433	03/29/2013	$6.82
	AMAZON MKTPLACE PMTS	04/02/2013	$3.85
	LOWES #00433	04/10/2013	$146.22
	SIMPLEX GRINNELL WEB P	04/17/2013	$179.76
	LOWES #00433	04/22/2013	$4.88
	THE HOME DEPOT 1110	04/25/2013	$98.10
			$439.63
JACQUELYN FROSTBURNETT	AIR CLEAN SYSTEMS	04/22/2013	$1,181.81
			$1,181.81
JAMES J EICHLER	LOWES #00433	04/08/2013	$46.74
	BAKER DIST CO 576	04/09/2013	$47.99
	GENERAL WHOLESALE DIST	04/11/2013	$913.53
	ADVANCE AUTO PARTS #5010	04/12/2013	$26.18
	LOWES #00433	04/12/2013	$51.31
	GENERAL WHOLESALE DIST	04/12/2013	$690.15
	JOHNSTONE SUPPLY -394	04/12/2013	$13.88
	GENERAL WHOLESALE DIST	04/15/2013	$36.68
	WW GRAINGER	04/17/2013	$7.29
	JOHNSTONE SUPPLY -394	04/19/2013	$107.40
	JOHNSTONE SUPPLY -394	04/18/2013	$448.33
	GENERAL WHOLESALE DIST	04/19/2013	$41.70
	JOHNSTONE SUPPLY -394	04/26/2013	$72.20
	BAKER DISTRIBUTING	04/26/2013	$68.74
			$2,572.12
JAN S FEASTER-CARTER	SPIRIT TELECOM	03/29/2013	$11.47
	SPIRIT TELECOM	03/29/2013	$258.33
	COMPORIUM-RHTC RP	03/29/2013	$102.88
	COMPORIUM-RHTC RP	04/05/2013	$121.37
	OFFICE DEPOT #1214	04/11/2013	$40.14
	OFFICE DEPOT #1165	04/11/2013	$15.30
	COMPORIUM-RHTC RP	04/12/2013	$121.30

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Cardholder	Vendor Name	Purchase Date	Amount
JAN S FEASTER-CARTER	LORICK OFFICE PRODUCTS	04/16/2013	$379.74
	HORRY TELEPHONE COOPERATI	04/16/2013	$89.31
	ATT CONS PHONE PMT	04/17/2013	$481.69
	ATT CONS PHONE PMT	04/17/2013	$335.25
	BCT SOUTH CAROLINA	04/17/2013	$36.62
	TWC TIME WARNER CABLE	04/19/2013	$178.01
	VZWRLSS IVR VB	04/19/2013	$845.90
	ATT CONS PHONE PMT	04/20/2013	$133.84
	AMAZON MKTPLACE PMTS	04/23/2013	$39.96
	COMPORIUM-RHTC RP	04/29/2013	$102.62
			$3,293.73
JANET DOWDY	VZWRLSS IVR VB	04/09/2013	$38.01
	VZWRLSS IVR VB	04/19/2013	$161.48
			$199.49
JANIE G YOUNG	VERIZON WRLS 29805-01	04/15/2013	$64.18
	VZWRLSS IVR VB	04/19/2013	$139.11
			$203.29
JASON WYCKOFF	DELTA AIR 0062328657438	04/08/2013	$401.60
	VZWRLSS IVR VB	04/19/2013	$426.57
	VZWRLSS IVR VB	04/19/2013	$160.54
	VZWRLSS IVR VB	04/19/2013	$80.27
	STAPLES 00103911	04/23/2013	$56.66
			$1,125.64
JEANETTE SHUMPERT	BCT SOUTH CAROLINA	04/09/2013	$29.38
	BCT SOUTH CAROLINA	04/09/2013	$18.31
	Amazon.com	04/11/2013	$15.99
	NOR NORTHERN TOOL	04/22/2013	$314.58
	FORMS AND SUPPLY - AOPD	04/23/2013	$18.17
			$396.43
JERALDINE S COCKEREL	SMITH RUBBER STAMP & SEAL	04/01/2013	$131.82
	FORMS AND SUPPLY - AOPD	04/19/2013	$167.18
	COUNCIL OF STATE AND TERR	04/22/2013	$500.00
	AMERICAN AI 0012378392249	04/23/2013	$586.60
			$1,385.60
JIM BEASLEY	VZWRLSS APOCC VISB	04/15/2013	$38.01
			$38.01
JOHN FESLER	USPS POSTAGE (INTERNET)	04/05/2013	$400.00
	USPS POSTAGE (INTERNET)	04/05/2013	$300.00
	OFFICEMAX CT IN#795549	04/08/2013	$88.89
	OFFICEMAX CT IN#799195	04/09/2013	$115.90
	OFFICEMAX CT IN#796097	04/09/2013	$251.94
	DMI DELL K-12/GOVT	04/10/2013	$445.21
	USPS POSTAGE (INTERNET)	04/09/2013	$50.00
	WAL-MART #4664	04/09/2013	$18.14

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	OFFICEMAX CT IN#871949	04/11/2013	$96.48
	WAL-MART #2712	04/20/2013	$18.98
	USPS POSTAGE (INTERNET)	04/19/2013	$300.00
	HERALD OFFICE SUPPLY INC	04/22/2013	$53.46
	WAL-MART #2712	04/24/2013	$62.86
	BASHOR WOODCRAFT	04/24/2013	$85.32
	OFFICEMAX CT IN#114970	04/26/2013	$240.42
			$2,527.60
JOHN H ROBERTS	LOWES #00655	04/05/2013	$158.41
			$158.41
JUDY B DEMPSEY	NBF NATL BIZ FURNITURE	04/06/2013	$1,147.00
			$1,147.00
KAREN B CANNON	OFFICE DEPOT #1214	04/13/2013	$31.33
	OFFICE DEPOT #1214	04/15/2013	$199.00
			$230.33
KAREN H OWENS	HOPKINS MEDICAL PRDCTS	04/04/2013	$870.89
	WAL-MART #1030	04/19/2013	$85.69
	HOPKINS MEDICAL PRDCTS	04/19/2013	$396.45
	WAL-MART #1030	04/29/2013	$12.36
			$1,365.39
KATHY WILSON	VZWRLSS APOCC VISB	04/17/2013	$266.07
			$266.07
KELLY L BARRETT	SYX TIGERDIRECT.COM	04/22/2013	$394.97
			$394.97
KEVIN G WATTS	TFS THERMO FISHER SCIE	04/18/2013	$1,787.76
	SPI SUPPLIES	04/19/2013	$222.15
	WW GRAINGER	04/25/2013	$11.48
			$2,021.39
KIM B WILLIAMS	STAPLS7098026843000001	03/29/2013	$1,925.96
	LAPTOPBATTERYSTORE COM	03/29/2013	$34.95
	CHESNEE TELEPHONE CO	04/03/2013	$71.27
	BCT SOUTH CAROLINA	04/08/2013	$54.93
	BCT SOUTH CAROLINA	04/08/2013	$18.31
	CHARTER COMM	04/17/2013	$65.95
	WSC Windstream PmtFee	04/24/2013	$130.02
	STAPLS7099345715000001	04/25/2013	$185.71
	MONOPRICE INC	04/26/2013	$116.70
	DEEP SURPLUS	04/29/2013	$439.31
			$3,043.11
KIM BROOKS	TPM COLUMBIA	03/28/2013	$210.51
	MOTOROLA, INC. - ONLINE	03/29/2013	$73.05
	MONOPRICE INC	03/29/2013	$21.80
	MOTOROLA, INC. - ONLINE	03/29/2013	$73.90

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Cardholder	Vendor Name	Purchase Date	Amount
KIM BROOKS	OFFICE DEPOT #1214	04/02/2013	$87.71
	PAYPAL ENVATO	04/24/2013	$14.00
			$480.97
KIM CLYBURN	VZWRLSS APOCC VISB	04/17/2013	$152.04
	ATT BILL PAYMENT	04/18/2013	$114.20
	MANAGEDPRINT	04/18/2013	$154.08
			$420.32
LAVINIA K HIOTT	FORMS AND SUPPLY - AOPD	04/01/2013	$181.34
	USAIRWAYS 0372310197174	04/16/2013	$344.30
			$525.64
LEASHARN M HOPKINS	VZWRLSS IVR VB	04/19/2013	$216.73
	VZWRLSS APOCC VISB	04/28/2013	$114.03
			$330.76
LINDA T SHEALY	HERALD OFFICE SUPPLY INC	03/29/2013	$122.92
	HERALD OFFICE SUPPLY INC	04/15/2013	$86.66
	BEST MATTRESS CO	04/24/2013	$75.00
	CES- DUFFIELD INC	04/23/2013	$2,460.42
			$2,745.00
LISA L LONGSHORE	USA MOBILITY WIRELE	04/05/2013	$29.52
			$29.52
LISA ROLAND	SYX TIGERDIRECT.COM	04/02/2013	$34.26
	US INK & TONER INC	04/02/2013	$114.32
	JACKSON IMMUNORESEARCH LA	04/03/2013	$301.90
	AMAZON MKTPLACE PMTS	04/04/2013	$49.90
	AMAZON MKTPLACE PMTS	04/05/2013	$1,097.80
	Lonza AG (Walkersville)	04/04/2013	$121.18
	LORICK OFFICE PRODUCTS	04/08/2013	$205.64
	SYX TIGERDIRECT.COM	04/09/2013	$198.16
	Amazon.com	04/09/2013	$453.92
	BULL PUBLISHING COMPANY	04/09/2013	$2,301.15
	TECAN US	04/08/2013	$1,595.90
	Amazon.com	04/09/2013	$151.31
	STAPLS9239315720000	04/10/2013	$279.08
	SYX TIGERDIRECT.COM	04/10/2013	$359.04
	STAPLS9239315730000	04/10/2013	$77.01
	FORMS AND SUPPLY - AOPD	04/10/2013	$39.93
	BIOGX INC	04/11/2013	$965.00
	FORMS AND SUPPLY - AOPD	04/10/2013	$36.32
	STAPLS9239443474000	04/13/2013	$90.91
	USPS POSTAL ST66100207	04/15/2013	$101.11
	STAPLS9239495456000	04/16/2013	$1,096.48
	US INK & TONER INC	04/15/2013	$52.45
	ULINE SHIP SUPPLIES	04/20/2013	$199.38
	AOAC INTERNATIONAL	04/19/2013	$721.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA ROLAND	US INK & TONER INC	04/26/2013	$808.60
			$11,451.75
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	04/03/2013	$55.51
	FORMS AND SUPPLY - AOPD	04/04/2013	$27.97
	OTTERBOX	04/11/2013	$96.20
	FORMS AND SUPPLY - AOPD	04/15/2013	$76.17
	FORMS AND SUPPLY - AOPD	04/18/2013	$404.03
	SMITH RUBBER STAMP & SEAL	04/26/2013	$47.05
			$706.93
MARIE T WILLIAMS	THE OFFICE DEALER LLC	04/01/2013	$48.95
	SYX TIGERDIRECT.COM	04/02/2013	$48.30
	UNITED 0162361584354	04/03/2013	$722.60
	OFFICEMAX CT IN#784889	04/08/2013	$70.57
	SC STATE MUSEUM	04/09/2013	$50.00
	OFFICEMAX CT IN#860315	04/11/2013	$976.07
	USAIRWAYS 0372311050411	04/23/2013	$453.30
	USAIRWAYS 0372311037219	04/23/2013	$1,249.80
			$3,619.59
MELISSA B ALLEN	THE HOME DEPOT 1110	03/28/2013	$170.01
	STAPLS9239106005000	04/04/2013	$185.29
	VERIZON WRLS 0390801	04/05/2013	$40.11
	CTS FRONTIER ONLINEPAY	04/10/2013	$193.87
	LOWES #00433	04/17/2013	$21.38
	STAPLS7098999341000001	04/18/2013	$27.71
	STAPLES 00103234	04/18/2013	$523.74
	STAPLES 00103234	04/18/2013	$427.96
	MAC GASES	04/23/2013	$39.80
	STAPLS7096853740000001	04/23/2013	$10.18
	SMITH RUBBER STAMP & SEAL	04/24/2013	$41.08
			$1,681.13
MICHAEL D FARRELL	WAL-MART #2214	04/23/2013	$37.42
	WALMART.COM 8009666546	04/23/2013	$26.57
			$63.99
MICHAEL E HUG	CARQUEST 01013028	03/28/2013	$239.59
	OREILLY AUTO 00016642	04/01/2013	$38.19
	OREILLY AUTO 00016642	04/02/2013	$137.59
	OREILLY AUTO 00016642	04/03/2013	$239.19
	OREILLY AUTO 00016642	04/03/2013	$407.48
	CLASSIC FORD OF COLUMBIA	04/08/2013	$51.97
	CLASSIC FORD OF COLUMBIA	04/08/2013	$53.14
	OREILLY AUTO 00016642	04/08/2013	$38.19
	HERNDON CHEVROLET	04/08/2013	$154.10
	OREILLY AUTO 00016642	04/11/2013	$38.19
	OREILLY AUTO 00016642	04/11/2013	$220.41
	CARQUEST 01013028	04/12/2013	$9.66

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E HUG	NORTHEAST WORKWEAR	04/15/2013	$100.00
	SMALL ENGINE REPAIR	04/16/2013	$21.93
	OREILLY AUTO 00016642	04/17/2013	$415.73
	OREILLY AUTO 00016642	04/18/2013	$10.80
	OREILLY AUTO 00016642	04/18/2013	$3.88
	OREILLY AUTO 00016642	04/18/2013	$20.43
	OREILLY AUTO 00016642	04/19/2013	$17.31
	OREILLY AUTO 00016642	04/19/2013	$51.81
	OREILLY AUTO 00016642	04/19/2013	$5.23
	OREILLY AUTO 00016642	04/22/2013	$65.03
	OREILLY AUTO 00016642	04/23/2013	$202.44
	OREILLY AUTO 00016642	04/23/2013	$16.04
	OREILLY AUTO 00016642	04/24/2013	$57.74
	CARQUEST 01013028	04/24/2013	$19.63
			$2,635.70
PAM JONES	USPS 45012006535305259	04/08/2013	$138.00
	FORMS AND SUPPLY - AOPD	04/10/2013	$4.76
	STAPLS9239757468000	04/23/2013	$274.97
			$417.73
PAMELA W MARVIN	FORMS AND SUPPLY - AOPD	04/11/2013	$865.90
	LORICK OFFICE PRODUCTS	04/18/2013	$339.69
	SMITH RUBBER STAMP & SEAL	04/23/2013	$43.02
	FORMS AND SUPPLY - AOPD	04/25/2013	$1,295.59
			$2,544.20
PATRICIA K WITT	OFFICE DEPOT #2349	04/19/2013	$61.38
	OFFICE DEPOT #2349	04/22/2013	$68.70
	OFFICE DEPOT #2349	04/23/2013	$44.91
	SMITH RUBBER STAMP & SEAL	04/23/2013	$15.12
			$190.11
PAUL D LEE	KEY SHOP	04/10/2013	$217.13
	LOWES #03026	04/17/2013	$151.63
			$368.76
PAULA DIXON	SPIRIT TELECOM	03/29/2013	$54.22
	AIKEN ELECTRIC COOPERATIV	03/28/2013	$45.17
	TYLER BROTHERS	04/04/2013	$125.00
	USPS 45012006535305259	04/05/2013	$20.90
	BATTERIES PLUS #17	04/09/2013	$1,390.95
	LOWES #00639	04/15/2013	$40.64
	IDEXX DISTRIBUTION INC	04/23/2013	$2,168.97
	STAPLS7099297519000001	04/25/2013	$92.17
	STAPLS7099297519000002	04/25/2013	$33.57
	AIKEN ELECTRIC COOPERATIV	04/26/2013	$46.15
	MCCALLS SUPPLY INC 13	04/29/2013	$23.67
	MCCALLS SUPPLY INC 13	04/29/2013	$20.29

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,061.70
PAULA FOWLER	STAPLS9239092289000	04/04/2013	$81.60
	STAPLS9239092289000	04/05/2013	$137.76
	USPS 45362502729802915	04/11/2013	$182.00
	STAPLES 00118018	04/11/2013	$74.20
	ENVIRONMENTAL RESOURCE	04/15/2013	$543.57
	ENVIRONMENTAL RESOURCE	04/15/2013	$1,045.53
	CLEMSON UNIVERSITY	04/15/2013	$195.00
	CLEMSON UNIVERSITY	04/15/2013	$195.00
	G F S CHEMICALS INC	04/23/2013	$215.96
			$2,670.62
PEGGY MEDLOCK	OFFICE DEPOT #1214	04/12/2013	$84.85
	WWW.NEWEGG.COM	04/12/2013	$164.40
	WWW.NEWEGG.COM	04/12/2013	$40.62
	OFFICE DEPOT #1214	04/13/2013	$29.63
	AMAZON MKTPLACE PMTS	04/14/2013	$60.90
	ECC DSS-Disc Sch Suppl	04/15/2013	$24.99
	ECC DSS-Disc Sch Suppl	04/15/2013	$84.42
	AMAZON MKTPLACE PMTS	04/15/2013	$26.10
	OFFICE DEPOT #1214	04/15/2013	$51.54
	STAPLS7098914412000001	04/16/2013	$36.04
	OFFICE DEPOT #379	04/15/2013	$31.74
	AMAZON MKTPLACE PMTS	04/17/2013	$26.10
	AMAZON MKTPLACE PMTS	04/17/2013	$34.80
	OFFICEMAX CT IN#970005	04/17/2013	$76.63
	STAPLS7099048065000001	04/18/2013	$580.62
	FORMS AND SUPPLY - AOPD	04/17/2013	$38.12
	AMAZON MKTPLACE PMTS	04/19/2013	$31.95
	AMAZON MKTPLACE PMTS	04/19/2013	$42.68
	AMAZON MKTPLACE PMTS	04/20/2013	$32.94
	AMAZON MKTPLACE PMTS	04/21/2013	$23.20
	AMAZON MKTPLACE PMTS	04/23/2013	$2.90
	STAPLS7098914412000002	04/23/2013	$6.40
	Amazon.com	04/28/2013	$30.24
	STAPLS7099403564000001	04/26/2013	$31.90
			$1,593.71
RAY W WALDEN	SCDNR-INTERNET PURCHASES	04/22/2013	$30.00
	SCDNR-INTERNET PURCHASES	04/23/2013	$30.00
	OFFICE DEPOT #2349	04/26/2013	$16.32
			$76.32
RICHARD B PIPKINS	USPS 45016006235334796	04/10/2013	$46.00
			$46.00
RICHARD T CALDWELL II	BEST BUY 00009738	04/18/2013	$1,165.62
			$1,165.62

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA M BROWNING	WIBBY ENVIRONMENTAL	04/05/2013	$151.91
	PITNEY BOWES	04/06/2013	$79.31
	BCT SOUTH CAROLINA	04/08/2013	$18.31
	USPS 45148602429802261	04/11/2013	$12.68
	BCT SOUTH CAROLINA	04/12/2013	$36.62
	OFFICEMAX CT IN#858060	04/12/2013	$618.45
	US INK & TONER INC	04/12/2013	$774.46
	Amazon.com	04/15/2013	$616.97
	US INK & TONER INC	04/15/2013	$235.88
	SPIRIT TELECOM	04/16/2013	$32.26
	DISH NETWORK-ONE TIME	04/17/2013	$64.66
	004 CENTURYLINK IVR	04/23/2013	$245.37
	SPIRIT TELECOM	04/24/2013	$1,236.11
			$4,122.99
ROBIN S MACK	LOWES #00559	04/24/2013	$93.68
			$93.68
ROSA M WESLEY	STAPLS3144240955000	04/17/2013	$32.08
	SYX TIGERDIRECT.COM	04/26/2013	$483.61
			$515.69
ROY F PERKINS	ADVANCE AUTO PARTS #5930	03/28/2013	$19.49
	OSSCO PRODUCTS	04/08/2013	$161.51
	SPARROW & KENNEDY TRACTOR	04/10/2013	$90.00
	ENVIRONMENTAL CERTIFICTN	04/16/2013	$30.00
	SIMPSONS ACE HARDWARE	04/19/2013	$60.40
	SIMPSONS ACE HARDWARE	04/22/2013	$4.85
	SIMPSONS ACE HARDWARE	04/22/2013	$4.30
	SIMPSONS ACE HARDWARE	04/22/2013	$3.77
	HUBBARD PIPE & SUPPLY - S	04/22/2013	$43.54
	WHALEY FOODSERVICE	04/26/2013	$24.66
			$442.52
SANDRA G PORTER	INVITROGEN 22947668	03/30/2013	$129.69
	US INK & TONER INC	03/29/2013	$296.56
	KEY SCIENTIFIC PRODUCT	04/02/2013	$151.68
	INVITROGEN 22947668	04/01/2013	$69.40
	INBIOS INTERNATIONAL	04/02/2013	$562.08
	BCT SOUTH CAROLINA	04/02/2013	$18.31
	HERALD OFFICE SUPPLY INC	04/03/2013	$69.98
	FORMS AND SUPPLY - AOPD	04/03/2013	$567.28
	US INK & TONER INC	04/05/2013	$110.00
	STAPLS7098783230000001	04/12/2013	$5.03
	SYX TIGERDIRECT.COM	04/12/2013	$20.68
	US INK & TONER INC	04/17/2013	$734.49
	US INK & TONER INC	04/17/2013	$82.52
	KEY SHOP	04/23/2013	$33.26
	HOMEDEPOT.COM	04/24/2013	$106.99

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	Amazon.com	04/25/2013	$155.26
	AMAZON MKTPLACE PMTS	04/25/2013	$17.28
	AMAZON MKTPLACE PMTS	04/26/2013	$43.42
	SYX TIGERDIRECT.COM	04/29/2013	$133.55
			$3,307.46
SANDRA R COX	MANAGEDPRINT	04/01/2013	$90.72
	THERACOM LLC	04/08/2013	$1,578.15
	ESI CURASCRIPT SD	04/10/2013	$2,229.50
	OFFICEMAX CT IN#051779	04/23/2013	$320.82
	MANAGEDPRINT	04/23/2013	$57.24
	SOUTHEASTERN PAPER GROUP	04/25/2013	$382.76
	MANAGEDPRINT	04/24/2013	$388.80
	BUSINESS SYSTEMS OF SC	04/26/2013	$181.35
			$5,229.34
SCOTT REYNOLDS	LOWES #00433	04/08/2013	$40.15
	JOHNSTONE SUPPLY -394	04/11/2013	$95.23
	STAPLES 00103234	04/12/2013	$24.05
	JELIGHT COMPANY INC	04/15/2013	$516.19
	LOWES #00433	04/17/2013	$11.30
	LOWES #00433	04/18/2013	$13.34
	LOWES #00433	04/19/2013	$10.67
	STAPLES 00103234	04/28/2013	$74.89
			$785.82
SHARON L FISCHER	SOUTH CAROLINA CAMPAIGN	04/01/2013	$255.00
	SOUTH CAROLINA CAMPAIGN	04/01/2013	$510.00
	SOUTH CAROLINA CAMPAIG	04/03/2013	$255.00
	USAIRWAYS 0372311427405	04/26/2013	$626.60
			$1,646.60
SHERRY T BRANHAM	US INK & TONER INC	04/03/2013	$300.14
	BATTERIES PLUS #66	04/23/2013	$46.63
			$346.77
SUSAN G TURNER	STAPLES 00118018	04/24/2013	$60.38
			$60.38
TABATHA CORLEY	WIBBY ENVIRONMENTAL	04/03/2013	$1,450.75
	FISHER SCI EMD	04/04/2013	$58.70
	WIBBY ENVIRONMENTAL	04/05/2013	$948.06
			$2,457.51
TAMMY L RANDOLPH	FORMS AND SUPPLY - AOPD	04/01/2013	$17.08
	AMAZON MKTPLACE PMTS	04/03/2013	$28.80
	SMITH RUBBER STAMP & SEAL	04/03/2013	$36.10
	RIVANNA NATURAL DESIGNS	04/08/2013	$315.50
			$397.48
TAMMY WHITTLE	AMAZON MKTPLACE PMTS	04/01/2013	$98.26
	FORMS AND SUPPLY - AOPD	04/23/2013	$280.24

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Cardholder	Vendor Name	Purchase Date	Amount
			$378.50
TERESA BAXLEY	HYMAN PAPER & CHEMICAL	04/09/2013	$267.33
	STAPLS9239268010000	04/09/2013	$55.05
	OFFICEMAX CT IN#818851	04/09/2013	$123.12
	FORMS AND SUPPLY - AOPD	04/10/2013	$214.29
	FORMS AND SUPPLY - AOPD	04/10/2013	$28.87
	WAL-MART #0630	04/15/2013	$20.15
	HYMAN PAPER & CHEMICAL	04/15/2013	$254.63
	AMAZON MKTPLACE PMTS	04/20/2013	$519.84
	HYMAN PAPER & CHEMICAL	04/24/2013	$119.39
	LOWES #01120	04/24/2013	$114.91
	OFFICEMAX CT IN#134728	04/26/2013	$39.40
			$1,756.98
TERESA GIBBONS	CITY OF FLORENCE-UT	03/28/2013	$108.53
	AGRI SOUTH INC	04/15/2013	$24.71
	ATT CONS PHONE PMT	04/20/2013	$173.78
	WAL-MART #2703	04/23/2013	$35.54
			$342.56
TERESA HIGGINS	CTC CONSTANTCONTACT.COM	04/14/2013	$40.00
	VZWRLSS IVR VB	04/19/2013	$495.51
			$535.51
TERESA J BARNHARDT	AT&T 637601346BOS	04/05/2013	$5.00
			$5.00
TERRI L WATKINS	MANAGEDPRINT	03/29/2013	$78.11
	MANAGEDPRINT	04/04/2013	$313.51
	SMITH RUBBER STAMP & SEAL	04/11/2013	$15.11
	FORMS AND SUPPLY - AOPD	04/15/2013	$74.07
			$480.80
THOMAS J ROLKA	HACH COMPANY	04/10/2013	$115.14
			$115.14
TIM HALLMAN	MYBINDING COM	04/12/2013	$62.65
	OFFICE DEPOT #1214	04/25/2013	$231.07
			$293.72
TINA BRAZELL	OFFICEMAX CT IN#656171	03/29/2013	$244.90
	CLARY BUS MACHINES	04/24/2013	$1,730.00
			$1,974.90
TONY RHODEN	OREILLY AUTO 00016642	04/09/2013	$90.73
	FIRESTONE 00198606	04/16/2013	$191.81
	FIRESTONE 00198606	04/17/2013	$80.28
	JOHN GRINER	04/25/2013	$164.30
	FIRESTONE 00198606	04/24/2013	$54.02
	DILMAR OIL COMPANY-COLUM	04/25/2013	$600.86
			$1,182.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONYA REEP	WWW.NEWEGG.COM	04/03/2013	$503.82
	WAL-MART #4506	04/05/2013	$567.97
	AMAZON MKTPLACE PMTS	04/09/2013	$1,284.19
	Amazon.com	04/09/2013	$126.77
	LANTRONIX	04/08/2013	$806.79
	SAFEWARE - MOTO ACCT	04/09/2013	$2,255.13
	AMAZON MKTPLACE PMTS	04/11/2013	$349.83
	HP DIRECT-PUBLICSECTOR	04/11/2013	$1,149.18
	CDW GOVERNMENT	04/12/2013	$878.54
	DANIELS SCIENTIFIC	04/09/2013	$599.60
	WWW.PORTABLEONE.COM	04/11/2013	$560.00
	OFFICEMAX CT IN#955414	04/17/2013	$231.98
	WALMART.COM 8009666546	04/17/2013	$514.24
	CDW GOVERNMENT	04/18/2013	$638.95
	CDW GOVERNMENT	04/19/2013	$239.59
	F&J SPECIALTY PRODUCTS	04/23/2013	$799.11
	CDW GOVERNMENT	04/23/2013	$319.45
	CDW GOVERNMENT	04/24/2013	$239.57
	FORMS AND SUPPLY - AOPD	04/23/2013	$115.56
	WALMART.COM 8009666546	04/24/2013	$141.53
	O2SI	04/25/2013	$677.68
	CDW GOVERNMENT	04/25/2013	$79.95
	AMAZON MKTPLACE PMTS	04/25/2013	$313.19
	WAL-MART #2214	04/29/2013	$127.70
	ULINE SHIP SUPPLIES	04/30/2013	$247.69
			$13,768.01
TORREY O GOLSON	USPS 45180402029801016	04/08/2013	$265.88
	MONSTER SELF STORAGE	04/09/2013	$25.00
	MONSTER SELF STORAGE	04/09/2013	$25.00
	MONSTER SELF STORAGE	04/09/2013	$25.00
	MONSTER SELF STORAGE	04/11/2013	$456.67
	MONSTER SELF STORAGE	04/12/2013	$161.67
			$959.22
TRACIE C. THOMAS	STAPLES 00118018	04/05/2013	$28.59
			$28.59
VANESSA R FELTON	FORMS AND SUPPLY - AOPD	04/04/2013	$198.90
	ATT CONS PHONE PMT	04/11/2013	$66.91
	VERNIER SOFTWARE & TEC	04/27/2013	$59.00
			$324.81
VICKY AYERS	OFFICE DEPOT #1214	03/29/2013	$28.61
	ON DEMAND INC	04/01/2013	$61.50
	OFFICEMAX CT IN#690936	04/02/2013	$140.48
	WALMART.COM 8009666546	04/02/2013	$209.10
	STAPLS7098234621000001	04/02/2013	$43.45
	SEARS.COM 9301	04/01/2013	$46.60

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Cardholder	Vendor Name	Purchase Date	Amount
VICKY AYERS	TAB PRODUCTS	04/01/2013	$204.76
	STAPLS7098527517000001	04/06/2013	$699.76
	HOPKINS MEDICAL PRDCTS	04/09/2013	$10.95
	SAMUELS PRODUCTS INC	04/10/2013	$311.22
	TAB PRODUCTS	04/10/2013	$461.93
	OFFICEMAX CT IN#896029	04/12/2013	$906.30
	WALMART.COM 8009666546	04/13/2013	$37.09
	SAMUELS PRODUCTS INC	04/15/2013	$7.52
	STAPLS3144218745000	04/16/2013	$99.63
	CORRUGATED CONTAINERS INC	04/16/2013	$434.60
	SURVEYMONKEY.COM	04/17/2013	$199.00
	STAPLS7098932752000001	04/17/2013	$38.16
	VERIZON WRLS 29805-01	04/17/2013	$449.25
	STAPLS3144235063000	04/18/2013	$185.43
	STAPLS3144235063000	04/19/2013	$132.49
	SHOPPERSCHOICE.COM	04/23/2013	$439.50
	AMAZON MKTPLACE PMTS	04/24/2013	$220.81
	PROPAC	04/23/2013	$286.42
	AMAZON MKTPLACE PMTS	04/24/2013	$883.23
	OFFICEMAX MANUAL	04/24/2013	$339.34
	AMAZON MKTPLACE PMTS	04/25/2013	$47.55
	STAPLS7099332123000001	04/25/2013	$88.68
	OFFICEMAX CT IN#104022	04/25/2013	$292.16
	HOMEDEPOT.COM	04/25/2013	$264.74
	TONERMONKEY.COM	04/25/2013	$502.92
	STAPLS7099414617000002	04/26/2013	$68.89
	STAPLS7099414617000001	04/26/2013	$130.33
	NOR NORTHERN TOOL	04/26/2013	$262.77
	STAPLS7099414617000003	04/26/2013	$65.18
	IPREPARE.COM	04/29/2013	$911.88
			$9,512.23
WANDA L HICKS	WWW.NEWEGG.COM	04/01/2013	$593.10
	NBF NATL BIZ FURNITURE	04/06/2013	$2,269.68
	NBF NATL BIZ FURNITURE	04/06/2013	$1,147.00
	WAL-MART #0616	04/23/2013	$41.47
	FSI SCE&G	04/25/2013	$63.97
	FSI SCE&G	04/25/2013	$603.50
	FSI SCE&G	04/25/2013	$603.50
	FSI SCE&G	04/25/2013	$111.95
	FSI SCE&G	04/29/2013	$603.50
			$6,037.67
WHITNEY CARSWELL	OFFICEMAX CT IN#655889	03/30/2013	$89.53
	QUICK MEDICAL	04/02/2013	$33.25
	USPS458400014729816790	04/03/2013	$58.00
	FORMS AND SUPPLY - AOPD	04/03/2013	$128.18
	VWR INTERNATIONAL INC	04/26/2013	$157.10

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Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY CARSWELL	VWR INTERNATIONAL INC	04/26/2013	$443.13
			$909.19
WILLA SALLEY	TAB PRODUCTS	03/28/2013	$157.43
	SC LAW ENFORCEMENT	03/29/2013	$25.00
	SC LAW ENFORCEMENT	03/29/2013	$25.00
	SC LAW ENFORCEMENT	03/29/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/05/2013	$25.00
	SC LAW ENFORCEMENT	04/05/2013	$25.00
	SC LAW ENFORCEMENT	04/05/2013	$25.00
	SC LAW ENFORCEMENT	04/05/2013	$25.00
	SC LAW ENFORCEMENT	04/08/2013	$25.00
	SC LAW ENFORCEMENT	04/08/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00
	SC LAW ENFORCEMENT	04/10/2013	$25.00
	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/16/2013	$25.00
	SC LAW ENFORCEMENT	04/16/2013	$25.00
	SC LAW ENFORCEMENT	04/16/2013	$25.00
	SC LAW ENFORCEMENT	04/16/2013	$25.00
	SC LAW ENFORCEMENT	04/17/2013	$25.00
	SC LAW ENFORCEMENT	04/17/2013	$25.00
	SC LAW ENFORCEMENT	04/17/2013	$25.00
	SC LAW ENFORCEMENT	04/17/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	VZWRLSS IVR VB	04/19/2013	$144.32
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/22/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/24/2013	$25.00
	SC LAW ENFORCEMENT	04/24/2013	$25.00
	SC LAW ENFORCEMENT	04/24/2013	$25.00
	SC LAW ENFORCEMENT	04/24/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
			$1,301.75
WILLIAM LAROSE	OREILLY AUTO 00016642	04/02/2013	$187.33

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LAROSE	OREILLY AUTO 00016642	04/03/2013	$138.30
	CLASSIC FORD OF COLUMBIA	04/09/2013	$81.80
	CLASSIC FORD OF COLUMBIA	04/09/2013	$214.36
	OREILLY AUTO 00016642	04/11/2013	$39.10
	CATOES POWER EQUIPMENT IN	04/12/2013	$340.07
	OREILLY AUTO 00016642	04/12/2013	$470.19
	CARQUEST 01013028	04/11/2013	$14.96
	OREILLY AUTO 00016642	04/16/2013	$25.46
	OREILLY AUTO 00016642	04/17/2013	$269.63
	PRO AUTO PARTS WARE	04/17/2013	$75.87
	PRO AUTO PARTS WARE	04/18/2013	$224.19
	CARQUEST 01013028	04/22/2013	$3.85
	PRO AUTO PARTS WARE	04/22/2013	$344.21
	CARQUEST 01013028	04/22/2013	$18.18
	OREILLY AUTO 00016642	04/24/2013	$354.41
	CARQUEST 01013028	04/23/2013	$48.44
	GOODYEAR AUTO SVS CT 2323	04/25/2013	$399.83
	OREILLY AUTO 00016642	04/26/2013	$14.54
	OREILLY AUTO 00016642	04/26/2013	$138.63
			$3,403.35
WILLIE C SALLEY JR	ACT NCOA	04/05/2013	$290.00
	VZWRLSS APOCC VISB	04/11/2013	$722.42
	VZWRLSS IVR VB	04/19/2013	$64.63
	VZWRLSS IVR VB	04/19/2013	$70.99
	VZWRLSS IVR VB	04/19/2013	$2,500.00
	VZWRLSS IVR VB	04/19/2013	$84.70
			$3,732.74
ZACHARY L YOUNG	WAL-MART #2214	04/01/2013	$2.14
	CEDAR TERRACE PAPER CO	04/02/2013	$17.47
			$19.61

Total for HEALTH & ENVIRON CNTL DEPT: $198,958.54

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	AT&T DATA	04/02/2013	$25.00
	BARNES & NOBLE #2868	04/02/2013	$24.08
	STAPLS9239678010000	04/20/2013	$1,375.73
	SMITH RUBBER STAMP & SEAL	04/18/2013	$28.36
	OFFICE DEPOT #2349	04/25/2013	$56.47
	STAPLES 00103911	04/26/2013	$102.70
			$1,612.34
CAMILLE T BROWN	STAPLS9239573961000	04/18/2013	$187.22
	STAPLS9239839148000	04/25/2013	$920.16
			$1,107.38
LAVERNE SANDERS	NORTHEAST TROPHIES & A	04/02/2013	$959.79
	MADE YOU LOOK MARKETING,	04/04/2013	$802.50
	Amazon.com	04/04/2013	$51.25
	STAPLS9239156292000	04/05/2013	$241.80
	OFFICE DEPOT #1214	04/05/2013	$235.70
	DELTA AIR 0067222203659	04/18/2013	$573.60
	NCCEP	04/23/2013	$775.00
	NCCEP	04/25/2013	$775.00
			$4,414.64

Total for HIGHER EDUCATION COMM: $7,134.36

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	DELTA AIR 0062169368985	03/29/2013	$552.60
	USAIRWAYS 0372308012490	03/29/2013	$434.60
	DELTA AIR 0062169368984	03/29/2013	$552.60
	DELTA AIR 0060766368230	03/29/2013	$25.00
	USAIRWAYS 0372308013436	03/29/2013	$464.60
	DELTA AIR 0060766368229	03/29/2013	$25.00
	DELTA AIR 0062169368986	03/29/2013	$552.60
	DELTA AIR 0060766368231	03/29/2013	$25.00
	PC NAME TAG	03/21/2013	$1,140.38
	KEY SHOP	04/01/2013	$7.22
	PUBLIX 067	04/06/2013	$15.70
	CTC CONSTANTCONTACT.COM	04/08/2013	$50.00
	STAPLS9239196341000	04/09/2013	$422.64
	WWW.NEWEGG.COM	04/09/2013	$82.68
	B & H PHOTO-VIDEO.COM	04/09/2013	$7.89
	OFFICEMAX CT IN#825745	04/09/2013	$548.91
	WWW.NEWEGG.COM	04/10/2013	$112.63
	STAPLS9239282006000	04/09/2013	$472.29
	WWW.NEWEGG.COM	04/09/2013	$59.95
	STAPLS9239264739000	04/09/2013	$166.84
	HERALD OFFICE SUPPLY INC	04/08/2013	$1,381.56
	STAPLS9239306353000	04/10/2013	$85.42
	WWW.NEWEGG.COM	04/11/2013	$97.11
	FORMS AND SUPPLY - AOPD	04/12/2013	$66.53
	4IMPRINT	04/15/2013	$1,539.35
	SMITH RUBBER STAMP & SEAL	04/16/2013	$11.52
	TARGET 00019232	04/17/2013	$38.48
	OFFICE DEPOT #332	04/16/2013	$18.18
	USAIRWAYS 0372310228330	04/16/2013	$608.60
	PC NAME TAG	04/17/2013	$38.69
	SHOPLET.COM	04/17/2013	$409.90
	OFFICE DEPOT #1214	04/17/2013	$46.60
	FORMS AND SUPPLY - AOPD	04/17/2013	$52.89
	OFFICEMAX CT IN#017423	04/19/2013	$365.94
	FORMS AND SUPPLY - AOPD	04/18/2013	$141.92
	THE OFFICE PLACE, INC.	04/19/2013	$159.43
	THE OFFICE PLACE, INC.	04/19/2013	$159.43
	WWW.NEWEGG.COM	04/22/2013	$220.98
	STAPLS9239739976000	04/23/2013	$56.38
	STAPLS9239740903000	04/23/2013	$54.32
	ALL AMERICAN TROPHY	04/23/2013	$163.96
	COMPUWORLD INC	04/23/2013	$1,545.08
	DRI LOGITECH STORE	04/24/2013	$119.98
	FORMS AND SUPPLY - AOPD	04/24/2013	$209.45
	DELTA AIR 0062329710179	04/25/2013	$739.60
	FANNIE MAE CVENT	04/25/2013	$150.00

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	DELTA AIR 0062329313950	04/25/2013	$739.60
	FANNIE MAE CVENT	04/25/2013	$150.00
	FORMS AND SUPPLY - AOPD	04/26/2013	$445.23
	SHOPLET.COM	04/26/2013	$144.36
	CDW GOVERNMENT	04/29/2013	$243.27
			$15,922.89
MARK PHIPPS	GODADDY.COM	04/16/2013	$49.99
	BEST BUY 00014662	04/20/2013	$133.71
	BEST BUY 00002642	04/22/2013	$74.83
			$258.53
REGGIE BELL	GINNIE MAE	04/02/2013	$2,500.00
			$2,500.00

Total for HOUSING AUTHORITY: $18,681.42

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/05/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00
	SC LAW ENFORCEMENT	04/10/2013	$25.00
	SC LAW ENFORCEMENT	04/15/2013	$25.00
	SC LAW ENFORCEMENT	04/15/2013	$25.00
	SC LAW ENFORCEMENT	04/15/2013	$25.00
	SC LAW ENFORCEMENT	04/15/2013	$25.00
	SC LAW ENFORCEMENT	04/15/2013	$25.00
	SC LAW ENFORCEMENT	04/15/2013	$25.00
	SC LAW ENFORCEMENT	04/16/2013	$25.00
	SC LAW ENFORCEMENT	04/16/2013	$25.00
	SC LAW ENFORCEMENT	04/16/2013	$25.00
	SC LAW ENFORCEMENT	04/22/2013	$25.00
	SC LAW ENFORCEMENT	04/22/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/24/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
			$650.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	03/29/2013	$25.00
	SC LAW ENFORCEMENT	03/29/2013	$25.00
	SC LAW ENFORCEMENT	03/29/2013	$25.00
	SC LAW ENFORCEMENT	03/29/2013	$25.00
	SC LAW ENFORCEMENT	03/29/2013	$25.00
	SC LAW ENFORCEMENT	03/29/2013	$25.00
	SC LAW ENFORCEMENT	03/29/2013	$25.00
	SC LAW ENFORCEMENT	03/29/2013	$25.00
	SC LAW ENFORCEMENT	03/29/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00
	SC LAW ENFORCEMENT	04/10/2013	$25.00
	SC LAW ENFORCEMENT	04/12/2013	$25.00
	SC LAW ENFORCEMENT	04/17/2013	$25.00
	SC LAW ENFORCEMENT	04/17/2013	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	04/17/2013	$25.00
	SC LAW ENFORCEMENT	04/18/2013	$25.00
	SC LAW ENFORCEMENT	04/18/2013	$25.00
	SC LAW ENFORCEMENT	04/18/2013	$25.00
	SC LAW ENFORCEMENT	04/18/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/22/2013	$25.00
	SC LAW ENFORCEMENT	04/22/2013	$25.00
			$675.00
JOHN TURTON	KEY SHOP	03/29/2013	$4.82
	BCT SOUTH CAROLINA	04/01/2013	$18.48
	AMAZON MKTPLACE PMTS	04/04/2013	$57.55
	BCT SOUTH CAROLINA	04/02/2013	$36.96
	CDW GOVERNMENT	04/09/2013	$741.10
	STAPLES 00103234	04/10/2013	$44.91
	BCT SOUTH CAROLINA	04/10/2013	$24.61
	FINE AWARDS	04/22/2013	$177.34
	USPS 45180402029801016	04/29/2013	$55.20
			$1,160.97
NANCY BOURGOIN	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/05/2013	$25.00
	SC LAW ENFORCEMENT	04/05/2013	$25.00
	SC LAW ENFORCEMENT	04/05/2013	$25.00
	SC LAW ENFORCEMENT	04/05/2013	$25.00
	SC LAW ENFORCEMENT	04/08/2013	$25.00
	SC LAW ENFORCEMENT	04/08/2013	$25.00
	SC LAW ENFORCEMENT	04/08/2013	$25.00
	SC LAW ENFORCEMENT	04/10/2013	$25.00
	SC LAW ENFORCEMENT	04/10/2013	$25.00
	SC LAW ENFORCEMENT	04/10/2013	$25.00
	SC LAW ENFORCEMENT	04/10/2013	$25.00
	SC LAW ENFORCEMENT	04/10/2013	$25.00
	SC LAW ENFORCEMENT	04/10/2013	$25.00
	SC LAW ENFORCEMENT	04/12/2013	$25.00
	SC LAW ENFORCEMENT	04/12/2013	$25.00
	SC LAW ENFORCEMENT	04/16/2013	$25.00
	SC LAW ENFORCEMENT	04/16/2013	$25.00
	SC LAW ENFORCEMENT	04/16/2013	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BOURGOIN	SC LAW ENFORCEMENT	04/16/2013	$25.00
	SC LAW ENFORCEMENT	04/16/2013	$25.00
	SC LAW ENFORCEMENT	04/18/2013	$25.00
	SC LAW ENFORCEMENT	04/18/2013	$25.00
	SC LAW ENFORCEMENT	04/18/2013	$25.00
	SC LAW ENFORCEMENT	04/18/2013	$25.00
	SC LAW ENFORCEMENT	04/18/2013	$25.00
	SC LAW ENFORCEMENT	04/18/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00
			$1,325.00
SANDI SMITH	SC LAW ENFORCEMENT	03/29/2013	$25.00
	SC LAW ENFORCEMENT	03/29/2013	$25.00
	SC LAW ENFORCEMENT	03/29/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/03/2013	$25.00
	SC LAW ENFORCEMENT	04/03/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/08/2013	$25.00
	SC LAW ENFORCEMENT	04/08/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00
	SC LAW ENFORCEMENT	04/10/2013	$25.00
	SC LAW ENFORCEMENT	04/10/2013	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/12/2013	$25.00
	SC LAW ENFORCEMENT	04/12/2013	$25.00
	SC LAW ENFORCEMENT	04/12/2013	$25.00
	SC LAW ENFORCEMENT	04/12/2013	$25.00
	SC LAW ENFORCEMENT	04/12/2013	$25.00
	SC LAW ENFORCEMENT	04/18/2013	$25.00
			$750.00
TED PASLEY	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/05/2013	$25.00
	SC LAW ENFORCEMENT	04/08/2013	$25.00
	SC LAW ENFORCEMENT	04/17/2013	$25.00
	SC LAW ENFORCEMENT	04/17/2013	$25.00
			$375.00

Total for INSURANCE DEPARTMENT: $4,935.97

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
BRIGITTE D POORE	FAMILY DOLLAR #0934	04/10/2013	$6.42
	WAL-MART #1382	04/10/2013	$439.05
	SENTRYLINK LLC	04/16/2013	$19.95
	WALMART.COM 8009666546	04/19/2013	$358.49
			$823.91

Total for JOHN DE LA HOWE SCHOOL: $823.91

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE B WATTS	STAPLS7098952459000002	04/17/2013	$52.77
	STAPLS7098952459000001	04/17/2013	$594.39
			$647.16
KATHERINE L ELLIS	AMAZON MKTPLACE PMTS	04/01/2013	$173.97
	STAPLS7098059207000003	03/29/2013	$48.28
	BESTBUY.COM 00009944	04/02/2013	$73.82
	GOOGLE SVCSAPPS_SCJD-	04/02/2013	$4.96
	DMI DELL K-12/GOVT	04/13/2013	$62.57
	D J WALL ST JOURNAL	04/15/2013	$25.99
	AMAZON MKTPLACE PMTS	04/16/2013	$116.31
	AMAZON MKTPLACE PMTS	04/18/2013	$141.34
	DIGICERT	04/24/2013	$299.00
	OFFICE DEPOT #2349	04/23/2013	$16.04
	STAPLS7099463370000001	04/27/2013	$93.79
	STAPLS7099391381000003	04/26/2013	$9.27
	STAPLS7099391381000002	04/26/2013	$13.46
	Safari Books Online	04/27/2013	$368.00
	STAPLS7099391381000001	04/26/2013	$99.91
	BESTBUYMKTPLACE	04/29/2013	$37.24
			$1,583.95
MADGE HAMMOND	STAPLS7098549935000001	04/09/2013	$666.21
	STAPLS7098549935000002	04/09/2013	$27.73
	STAPLS0114137659000001	04/12/2013	$512.80
	STAPLS7099464863000001	04/27/2013	$445.61
			$1,652.35
OMICHELE D. WHITFIELD	STAPLS7097934410000001	04/03/2013	$953.26
	STAPLS7099378115000002	04/26/2013	$32.08
	AMAZON MKTPLACE PMTS	04/26/2013	$26.99
	STAPLS7099378115000001	04/27/2013	$95.33
			$1,107.66
SHANNON SENN	STAPLS7097990844000003	03/29/2013	$39.54
	OFFICEMAX CT IN#664277	04/02/2013	$1,219.80
	STAPLS7098845271000002	04/13/2013	$20.75
	AMAZON MKTPLACE PMTS	04/12/2013	$54.00
	OFFICEMAX CT IN#882414	04/13/2013	$1,829.70
	STAPLS7098845271000001	04/13/2013	$11.32
	STAPLS7097995453000001	04/16/2013	$310.29
	STAPLS7097995453000003	04/16/2013	$599.13
	STAPLS7099134545000002	04/20/2013	$6.76
	STAPLS7099134545000001	04/20/2013	$31.44
	STAPLS7099184797000001	04/24/2013	$39.54
			$4,162.27
SUSAN REYNOLDS	STAPLS7099379676000003	04/26/2013	$17.95
	STAPLS7099379676000001	04/26/2013	$199.48
	STAPLS7099379676000002	04/26/2013	$9.12

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$226.55
V CLAIRE ALLEN	RADIOSHACK 00196360	04/04/2013	$58.82
	STAPLS7099375542000001	04/26/2013	$67.05
	STAPLS7099375542000002	04/26/2013	$265.87
			$391.74

Total for JUDICIAL DEPARTMENT: $9,771.68

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MCCOMBS	THE RENTAL CENTER	03/29/2013	$74.20
	WAL-MART #1382	04/02/2013	$71.18
	HOBBY LOBBY #482	04/02/2013	$28.52
	WAL-MART #1382	04/05/2013	$17.80
	CHICK-FIL-A #00502	04/06/2013	$110.77
	CAROLINA PRINT CONSULT	04/18/2013	$51.47
	ARAMARK LANDER UNIVERSITY	04/22/2013	$869.58
	ARAMARK LANDER UNIVERSITY	04/22/2013	$39.03
	ARAMARK LANDER UNIVERSITY	04/22/2013	$864.69
	ARAMARK LANDER UNIVERSITY	04/22/2013	$1,027.08
	ARAMARK LANDER UNIVERSITY	04/22/2013	$645.22
	ARAMARK LANDER UNIVERSITY	04/22/2013	$1,036.80
	OFFICE MAX	04/25/2013	$31.26
			$4,867.60
AMANDA S. MORGAN	PAYPAL SOUTHCAROLI	04/09/2013	$30.00
	PAYPAL SOUTHCAROLI	04/10/2013	$129.12
			$159.12
BEN HAWTHORNE	ROMAC TROPHIES & SIGNS	04/01/2013	$4.51
	ROMAC TROPHIES & SIGNS	04/01/2013	$4.50
	STERLING PRINTING COMPANY	04/02/2013	$33.92
	MAC PAPERS INC	04/03/2013	$1,031.46
	ROMAC TROPHIES & SIGNS	04/02/2013	$4.51
	STERLING PRINTING COMPANY	04/04/2013	$378.42
	ROMAC TROPHIES & SIGNS	04/10/2013	$72.08
	STERLING PRINTING COMPANY	04/11/2013	$60.42
	STERLING PRINTING COMPANY	04/11/2013	$47.70
	STERLING PRINTING COMPANY	04/11/2013	$85.86
	STERLING PRINTING COMPANY	04/02/2013	$222.60
	STERLING PRINTING COMPANY	04/11/2013	$204.58
	STERLING PRINTING COMPANY	04/04/2013	$33.92
	STERLING PRINTING COMPANY	04/04/2013	$259.70
	STERLING PRINTING COMPANY	04/11/2013	$33.92
	STERLING PRINTING COMPANY	04/11/2013	$143.10
	STERLING PRINTING COMPANY	04/11/2013	$101.76
	STERLING PRINTING COMPANY	04/11/2013	$33.92
	STERLING PRINTING COMPANY	04/24/2013	$307.40
			$3,064.28
BILL CRENSHAW	KAMO MANUFACTURING INC	04/10/2013	$2,417.64
	BIG LOTS STORES - #1096	04/27/2013	$40.28
			$2,457.92
BOBBY BROWN	WAL-MART #1382	04/24/2013	$56.15
			$56.15
BUBBA DAVIS	C C DICKSON CO 1086	04/01/2013	$38.89
	C C DICKSON CO 1086	04/10/2013	$77.78
	BAKER DIST CO 540	04/10/2013	$203.84

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	BAKER DIST CO 540	04/10/2013	$74.60
	BAKER DIST CO 540	04/11/2013	$462.38
	BAKER DIST CO 540	04/11/2013	$62.81
	BAKER DISTRIBUTING	04/17/2013	$117.41
	C C DICKSON CO 1086	04/17/2013	$682.34
	C C DICKSON CO 1086	04/18/2013	$83.95
	QUARLES SUPPLY CO INC	04/19/2013	$513.50
	BAKER DISTRIBUTING	04/23/2013	$880.51
	CAROLINA TOOL CO INC	04/23/2013	$65.68
	C C DICKSON CO 1086	04/24/2013	$67.67
	C C DICKSON CO 1086	04/24/2013	$48.43
	LOWES #00518	04/25/2013	$1,417.89
	BAKER DISTRIBUTING	04/26/2013	$168.56
	PHILLIPS APPLIANCE	04/29/2013	$79.95
			$5,046.19
CATHY MILLER	OFFICE MAX	04/10/2013	$9.32
			$9.32
CATHY ROBERTS	DELTA AIR 0068212758114	04/04/2013	$25.00
	DELTA AIR 0068212758115	04/04/2013	$25.00
	DELTA AIR 0068213685118	04/13/2013	$25.00
	DELTA AIR 0068213685117	04/13/2013	$25.00
			$100.00
CHAD MCKEE	OFFICE MAX	04/04/2013	$42.38
	C C DICKSON CO 1086	04/09/2013	$70.98
			$113.36
CHANDLER R DARLING	TW BOONS	04/14/2013	$588.00
	ROMAC TROPHIES & SIGNS	04/16/2013	$33.07
	GOVCNCTN	04/20/2013	$204.58
	GOVCNCTN	04/19/2013	$1,261.40
	GOVCNCTN	04/20/2013	$254.40
			$2,341.45
CHAREEN STEVENSON	AMAZON MKTPLACE PMTS	04/04/2013	$36.61
	AMAZON MKTPLACE PMTS	04/04/2013	$478.46
	OFFICEMAX CT IN#760437	04/05/2013	$155.05
	MRA REGISTRATION	04/08/2013	$520.00
	SOUTHERN IMAGING GROUP	04/11/2013	$655.65
			$1,845.77
CHERYL BELL	ENVIRONMENTAL LANDSCAPING	03/28/2013	$466.40
	STAPLS7098128639000003	03/30/2013	$10.06
	STAPLS7098128639000001	03/30/2013	$121.29
	STAPLS7098159586000001	03/30/2013	$20.59
	STAPLS7098128639000002	03/30/2013	$7.35
	ALA ALLEGIANT AIR	04/09/2013	$67.99
	LOWES #00518	04/08/2013	$10.05

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BELL	WALGREENS #7446	04/08/2013	$29.64
	WALGREENS #7446	04/08/2013	$12.70
	USAIRWAYS 0372309238830	04/08/2013	$204.80
	DELTA AIR 0062328530554	04/10/2013	$396.60
	NATIONAL SOCCER COACHES A	04/10/2013	$1,200.00
	ROMAC TROPHIES & SIGNS	04/11/2013	$318.00
	SNEADS CARPET ONE	04/12/2013	$51.36
	ABBEVILLE SPORTING GOODS	04/15/2013	$608.62
	LOWES #00518	04/08/2013	$10.06
	ARAMARK LANDER UNIVERSITY	04/18/2013	$72.82
	LOWES #00518	04/22/2013	$40.92
	LOWES #00518	04/25/2013	$15.54
	ARAMARK LANDER UNIVERSITY	04/18/2013	$37.64
	ARAMARK LANDER UNIVERSITY	04/18/2013	$22.58
	ARAMARK LANDER UNIVERSITY	04/18/2013	$37.64
			$3,762.65
CINDY DYSART	OFFICE MAX	04/02/2013	$134.57
	OFFICE MAX	04/24/2013	$47.94
			$182.51
D MICHAEL BERRY	BARNES&NOBLE COM	04/23/2013	$13.97
	BARNES&NOBLE COM	04/24/2013	$183.72
	Amazon.com	04/24/2013	$66.86
	Amazon.com	04/25/2013	$10.75
	Amazon.com	04/26/2013	$302.80
	Amazon.com	04/27/2013	$526.51
			$1,104.61
DAVA M O CONNOR	AMAZON MKTPLACE PMTS	04/19/2013	$28.66
			$28.66
DAVID BRANHAM	LOWES #00518	04/16/2013	$23.29
	LOWES #00518	04/16/2013	$17.21
	JUSTIS SUPPLIES	04/17/2013	$81.07
	GREENWOOD CO-OP MKTG	04/18/2013	$14.73
	LOWES #00518	04/24/2013	$292.63
			$428.93
DEB NYGRO	OFFICEMAX CT IN#001791	04/19/2013	$61.40
	OFFICE MAX	04/23/2013	$49.44
	OFFICE MAX	04/23/2013	$43.78
			$154.62
DEBORAH SPEARMAN	OFFICE MAX	04/17/2013	$29.67
	OFFICE MAX	04/17/2013	$100.35
			$130.02
DIANE BURKHAMER	WRI WOLFRAMRESEARCHINC	03/29/2013	$1,396.12
	OSU STATISTICS CAUSE	03/29/2013	$140.00
	OSU STATISTICS CAUSE	03/30/2013	$140.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE BURKHAMER	OSU STATISTICS CAUSE	04/05/2013	$140.00
	FORMS AND SUPPLY - AOPD	04/12/2013	$166.88
	OFFICEMAX CT IN#889006	04/12/2013	$174.08
	MAA MEETINGS DEPT	04/15/2013	$425.00
	THE MATHWORKS INC	04/24/2013	$105.58
			$2,687.66
DONNA BROWN	OAKDALE COMM. - OAK II	04/01/2013	$1,505.00
	AIA PRODUCTS / DUES	04/10/2013	$22.99
	AIA PRODUCTS / DUES	04/12/2013	$68.97
	GRAYBAR ELECTRIC COMPANY	04/17/2013	$653.59
			$2,250.55
DONNA HEDMAN	STAPLS7098496146000001	04/06/2013	$26.13
	CALENDARS	04/13/2013	$33.15
	FORMS AND SUPPLY - AOPD	04/12/2013	$18.30
	OFFICEMAX CT IN#878402	04/12/2013	$108.52
	STAPLS7098911191000001	04/16/2013	$45.50
	FORMS AND SUPPLY - AOPD	04/19/2013	$120.97
	GOVCNCTN	04/26/2013	$994.28
			$1,346.85
DONNA JOHNSON	BI-LO 555	04/12/2013	$21.20
			$21.20
DONNY MCKELLAR	QUARLES SUPPLY CO INC	04/17/2013	$11.73
	WAL-MART #1382	04/18/2013	$38.06
	HARLINGS TIRE MARKET	04/18/2013	$12.00
	LOWES #00518	04/22/2013	$56.35
	LOWES #00518	04/29/2013	$207.61
			$325.75
DORENDA SPROWL	WAL-MART #1382	04/08/2013	$95.27
			$95.27
DOUG MCABEE	LOWES #00518	04/10/2013	$91.58
	TRACTOR-SUPPLY-CO #0471	04/19/2013	$80.52
	AIRGAS SOUTH	04/24/2013	$93.59
			$265.69
DOUGLAS PEEPLES	LOWES #00518	04/09/2013	$209.88
	QUARLES SUPPLY CO INC	04/24/2013	$2,115.03
	QUARLES SUPPLY CO INC	04/24/2013	$300.06
	LOWES #00518	04/29/2013	$213.40
	QUARLES SUPPLY CO INC	04/29/2013	$2,056.59
			$4,894.96
EDDIE ROY BRIGGS	GREENWOOD ARMY NAVY LLC	04/22/2013	$116.60
			$116.60
EDDIE SHAW	LOWES #00518	04/10/2013	$62.95
	LOWES #00518	04/16/2013	$61.90

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE SHAW	HANCOCK FABRICS 1678	04/23/2013	$23.72
	ARC SERVICES/TRAINING	04/24/2013	$216.00
			$364.57
EVE WOHLFORD	PS PRINT	04/15/2013	$161.39
	USPS 45364006429832128	04/23/2013	$276.00
			$437.39
FRANK SELLS	GREENWOOD CO-OP MKTG	03/28/2013	$123.97
	JOHN DEERE LANDSCAPES775	04/01/2013	$1,903.23
	LOWES #00518	04/03/2013	$524.22
	CORBIN TURF ONAMENTAL SUP	04/03/2013	$83.91
	ENVIRONMENTAL LANDSCAPING	04/03/2013	$2,230.54
	THE HOLLOWAY CO INC	04/09/2013	$295.05
	LOWES #00518	04/16/2013	$81.77
	GREENWOOD EQUIPMENT & REP	04/15/2013	$36.59
	JOHN DEERE LANDSCAPES775	04/24/2013	$1,333.69
	ENVIRONMENTAL LANDSCAPING	04/25/2013	$195.62
			$6,808.59
FRED HARDIN	OFFICEMAX CT IN#785198	04/08/2013	$186.58
	GOVCNCTN	04/09/2013	$316.94
			$503.52
GAY S COLEMAN	OFFICEMAX CT IN#810623	04/09/2013	$32.41
	CHICK-FIL-A #00502	04/10/2013	$41.50
	NACADA	04/13/2013	$155.00
	NACADA	04/13/2013	$155.00
	NACADA	04/13/2013	$155.00
			$538.91
GERALD WRIGHT	C C DICKSON CO 1086	03/29/2013	$2.47
	BAKER DIST CO 540	04/09/2013	$46.67
	CRESCENT SUPPLY COMP INC	04/17/2013	$126.56
	CRESCENT SUPPLY COMP INC	04/17/2013	$40.39
	BAKER DISTRIBUTING	04/26/2013	$111.68
			$327.77
GLENN SHAW	LOWES #00518	04/08/2013	$7.95
	OFFICE MAX	04/18/2013	$113.40
			$121.35
GREGORY ALLEN	GOLF CARS OF GREENWOOD IN	03/28/2013	$746.30
	GEORGE BALLENTINE FORD	03/29/2013	$86.08
	M & M TIRE	04/17/2013	$2,465.07
	ADVANCE AUTO PARTS #5810	04/22/2013	$28.60
			$3,326.05
JACK CLINKSCALES	CAROLINA TOOL CO INC	03/28/2013	$188.31
	CRESCENT SUPPLY COMP INC	04/01/2013	$455.80
	ADVANCE AUTO PARTS #5810	04/01/2013	$21.16
	CAROLINA TOOL CO INC	04/01/2013	$40.05

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACK CLINKSCALES	CAROLINA TOOL CO INC	04/01/2013	$7.37
	QUARLES SUPPLY CO INC	04/03/2013	$56.99
	CAROLINA TOOL CO INC	04/09/2013	$29.47
	QUARLES SUPPLY CO INC	04/25/2013	$27.14
	QUARLES SUPPLY CO INC	04/26/2013	$429.23
	QUARLES SUPPLY CO INC	04/29/2013	$649.91
			$1,905.43
JAMES LAMAN	OFFICEMAX CT IN#700058	04/02/2013	$88.28
	SYX GLOBALINDUSTRIALEQ	04/13/2013	$1,938.00
	USMARKERBOARD	04/23/2013	$2,005.83
	STAPLS7099226519000001	04/23/2013	$531.79
			$4,563.90
JAMIE ANDERSON	GRAFIX AND GRAFIX PLASTIC	03/29/2013	$150.60
	FISHER SCI ATL	03/30/2013	$366.76
	VWR INTERNATIONAL INC	04/04/2013	$44.46
	VWR INTERNATIONAL INC	04/05/2013	$81.39
	FISHER SCI ATL	04/04/2013	$194.69
	FISHER SCI ATL	04/06/2013	$68.77
	FISHER SCI ATL	04/09/2013	$715.73
	FISHER SCI ATL	04/10/2013	$73.78
	HOMEDEPOT.COM	04/09/2013	$507.05
	HOMEDEPOT.COM	04/10/2013	$95.30
	VWR INTERNATIONAL INC	04/14/2013	$211.18
	VWR INTERNATIONAL INC	04/13/2013	$45.94
	OFFICEMAX CT IN#936219	04/16/2013	$725.11
	VWR INTERNATIONAL INC	04/18/2013	$55.53
	AIRGAS SOUTH	04/19/2013	$25.58
	AIRGAS SOUTH	04/19/2013	$89.18
	AIRGAS SOUTH	04/19/2013	$64.44
	VWR INTERNATIONAL INC	04/24/2013	$790.09
	FISHER SCI ATL	04/25/2013	$21.71
	AIRGAS SOUTH	04/26/2013	$79.50
	AIRGAS SOUTH	04/26/2013	$6.68
	AIRGAS SOUTH	04/26/2013	$16.70
	FISHER SCI ATL	04/27/2013	$37.28
			$4,467.45
JAN CHAMPION	SCANTRON CORPORATION	04/16/2013	$72.62
	FLAGHOUSE INC	04/17/2013	$26.95
	ROMAC TROPHIES & SIGNS	04/18/2013	$52.01
	WALMART.COM 8009666546	04/23/2013	$54.61
	TARGET.COM	04/25/2013	$55.37
			$261.56
JEAN LANGREHR	SR I LLC	04/01/2013	$1,023.06
			$1,023.06
JEFF CONSTANT	AIFS CISI	04/27/2013	$231.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$231.00
JEFF MAY	ACTION SPORTS - GR	03/29/2013	$419.75
	FROMUTH TENNIS	03/29/2013	$190.75
	FROMUTH TENNIS	04/01/2013	$284.83
	SEI EUROSPORT	04/05/2013	$174.95
	FROMUTH TENNIS	04/08/2013	$548.18
	FROMUTH TENNIS	04/01/2013	$52.50
	HEAD/PENN RACQUET SPTS	04/15/2013	$139.03
	FROMUTH TENNIS	04/16/2013	$150.00
	FROMUTH TENNIS	04/16/2013	$190.97
	ROMAC TROPHIES & SIGNS	04/17/2013	$171.72
	BSN SPORT SUPPLY GROUP	04/19/2013	$120.84
	BSN SPORT SUPPLY GROUP	04/19/2013	$99.10
	BSN SPORT SUPPLY GROUP	04/19/2013	$639.86
	FROMUTH TENNIS	04/24/2013	$231.35
	OFFICE MAX	04/25/2013	$28.14
	OFFICE MAX	04/25/2013	$5.05
	ROMAC TROPHIES & SIGNS	04/17/2013	$171.72
			$3,618.74
JENNIFER M MATHIS	WALGREENS #7446	04/10/2013	$51.55
	HOBBY LOBBY #482	04/10/2013	$50.72
			$102.27
JESSIE ESTEP	PAYPAL SOUTHCAROLI	04/01/2013	$30.00
	PAYPAL SOUTHCAROLI	04/01/2013	$30.00
	FOOD LION	04/10/2013	$167.23
			$227.23
JIM RUNYANS	DILLS LOCKSMITH	04/15/2013	$11.44
	DILLS LOCKSMITH	04/15/2013	$28.00
			$39.44
JIM SLAGLE	SIGNWAREHOUSE.COM	04/06/2013	$263.52
	MICHAELS #1059	04/23/2013	$38.13
			$301.65
JIMMY HOLLINGSWORTH	LOWES #00518	04/01/2013	$74.45
	LOWES #00518	04/01/2013	$5.91
			$80.36
JOE LAWSON	MD DESIGNS	04/22/2013	$367.38
	MD DESIGNS	04/22/2013	$449.71
	MD DESIGNS	04/25/2013	$76.00
			$893.09
JOSHUA B MEDLIN	TRACTOR-SUPPLY-CO #0471	04/02/2013	$73.11
	M & M TIRE	04/02/2013	$20.49
	TRACTOR-SUPPLY-CO #0471	04/04/2013	$5.82
	OREILLY AUTO 00014746	04/04/2013	$70.80
	GREENWOOD CO-OP MKTG	04/04/2013	$253.98

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA B MEDLIN	GREENWOOD EQUIPMENT & REP	04/04/2013	$207.59
			$631.79
JOYCE SHELTON	ARAMARK LANDER UNIVERSITY	04/03/2013	$376.50
	ARAMARK LANDER UNIVERSITY	04/03/2013	$942.57
	ARAMARK LANDER UNIVERSITY	04/03/2013	$784.89
	MANAGEDPRINT	04/10/2013	$53.50
	WAL-MART #1382	04/12/2013	$81.04
	AM POL SCI ASSN	04/24/2013	$168.00
			$2,406.50
JUDY STEINBERG	AIRGAS NATIONAL C01 OF 01	04/01/2013	$253.06
	ADVANCED DOOR SYSTEMS	04/09/2013	$701.92
	THYSSENKRUPP ELEV ORACLE	04/24/2013	$610.00
	ADVANCED DOOR SYSTEMS	04/23/2013	$47.08
			$1,612.06
KAREN HAMMOND	OFFICE MAX	04/16/2013	$15.14
			$15.14
KAREN W MINTER	TARGET 00018705	04/03/2013	$55.59
	SHI CORP	04/05/2013	$451.24
	BESTBUY.COM 00009944	04/09/2013	$1,134.17
	TELERIK	04/10/2013	$598.00
	BESTBUYMKTPLACE	04/10/2013	$19.95
	SHI CORP	04/11/2013	$502.25
	SHI CORP	04/12/2013	$79.36
	APL APPLE ONLINE STORE	04/16/2013	$41.34
	APL APPLE ONLINE STORE	04/16/2013	$30.74
	APL APPLE ONLINE STORE	04/16/2013	$104.94
	APL APPLE ONLINE STORE	04/16/2013	$103.88
	APL APPLE ONLINE STORE	04/16/2013	$30.74
	VZWRLSS PRPAY AUTOPAY	04/19/2013	$20.00
	SHI CORP	04/26/2013	$167.42
			$3,339.62
KATHY GOLDSMITH	THE INDEX JOURNAL - CREDI	04/02/2013	$855.78
	THE LAURENS COUNTY ADVERT	04/15/2013	$60.00
	OFFICEMAX CT IN#001528	04/19/2013	$28.66
	THE STATE NEWSPAPER	04/23/2013	$1,245.00
			$2,189.44
KATHY WILLIS	SYX GLOBALINDUSTRIALEQ	03/31/2013	$1,584.18
	TRIANGLE TVHDW	03/29/2013	$56.22
	WW GRAINGER	03/28/2013	$197.86
	SILMAR ELECTRONICS	04/01/2013	$2,417.82
	MATT MARSHALL AND COMPANY	04/02/2013	$297.11
	MIDLAND HARDWARE	04/03/2013	$203.33
	COVANS INSULATION INC	04/04/2013	$500.00
	TOOLPARTSDIRECT.COM	04/04/2013	$29.63

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	OFFICE MAX	04/05/2013	$59.12
	SHEALY ELECT 803-227-0599	04/04/2013	$398.39
	SILMAR ELECTRONICS	04/08/2013	$215.10
	DWG INC	04/08/2013	$542.40
	WW GRAINGER	04/09/2013	$106.47
	HIGDONS PORTABLE TOILETS	04/09/2013	$296.09
	US BUILDER SUPPLY	04/10/2013	$155.78
	PARTS GEEK LLC	04/10/2013	$301.28
	FERGUSON ENT #43	04/12/2013	$2,391.57
	TMS SOUTH	04/11/2013	$263.40
	THYSSENKRUPP ELEV ORACLE	04/12/2013	$2,425.85
	C C DICKSON CO 1086	04/16/2013	$327.99
	BELCO ATHLETIC LAUNDRY EQ	04/17/2013	$259.06
	HERITAGE FOOD SERVICE	04/18/2013	$22.18
	BUGGIES UNLIMITED	04/19/2013	$399.97
	JOHNSON CONTROLS SS	04/19/2013	$1,586.50
	CAROLINA TOOL CO INC	04/18/2013	$408.10
	CAROLINA TOOL CO INC	04/18/2013	$185.50
	WW GRAINGER	04/22/2013	$259.49
	WW GRAINGER	04/22/2013	$64.87
	HERITAGE FOOD SERVICE	04/23/2013	$781.80
	WW GRAINGER	04/22/2013	$197.86
	WW GRAINGER	04/22/2013	$126.50
	QUARLES SUPPLY CO INC	04/24/2013	$109.18
	THYSSENKRUPP ELEV ORACLE	04/24/2013	$1,525.00
	THYSSENKRUPP ELEV ORACLE	04/24/2013	$950.00
	EMPIRE EQUIPMENT DIST	04/23/2013	$139.69
	SHEALY ELECT 803-227-0599	04/24/2013	$1,385.42
	BUYACCESS.COM	04/24/2013	$478.87
	L & L CONTAINER	04/25/2013	$1,018.80
	BURGESS SALES & SUPPLY	04/25/2013	$1,392.80
			$24,061.18
KEALIN WILSON	M & M TIRE	04/01/2013	$360.62
	JUSTIS SUPPLIES	04/02/2013	$405.34
			$765.96
KEN TOOLE	PHILLIPS APPLIANCE	04/03/2013	$99.00
	LOWES #00518	04/05/2013	$442.02
	LOWES #00518	04/11/2013	$16.60
	LOWES #00518	04/16/2013	$454.14
			$1,011.76
KENT OUZTS	ALLTRADE	04/02/2013	$504.88
	BUCK STOVE & POOL INC	04/02/2013	$1,762.54
	FASTENAL COMPANY01	04/04/2013	$46.30
	LOWES #00518	04/04/2013	$3.16
	OLLIES BARGAIN OUTLET 138	04/08/2013	$3.17

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Cardholder	Vendor Name	Purchase Date	Amount
KENT OUZTS	LOWES #00518	04/08/2013	$16.94
	BUCK STOVE & POOL INC	04/11/2013	$44.47
	ALLTRADE	04/15/2013	$309.23
	LOWES #00518	04/16/2013	$5.27
	LOWES #00518	04/17/2013	$1.21
	BUCK STOVE & POOL INC	04/16/2013	$127.09
	LOWES #00518	04/24/2013	$16.54
	TRIANGLE TVHDW	04/25/2013	$14.21
			$2,855.01
KIM SCHOOLFIELD	SFI PHOTOSBYSHUTTERFLY	04/01/2013	$73.99
	SMI AWARDS LLC	04/02/2013	$1,996.75
	OFFICE MAX	04/10/2013	$42.04
	MOOREMEDIAI	04/23/2013	$30.00
	OFFICE MAX	04/24/2013	$86.73
			$2,229.51
KIM SHANNON	PAYPAL SOUTHCAROLI	04/01/2013	$30.00
	ROMAC TROPHIES & SIGNS	04/16/2013	$50.24
			$80.24
LAURA RIDDLE	WORKMAN PUBLISHING CO INC	03/28/2013	$17.70
	WALGREENS #7446	04/02/2013	$9.67
	KMART 7058	04/02/2013	$16.32
	OFFICEMAX CT IN#916804	04/15/2013	$174.17
	ADOBE SYSTEMS, INC.	04/24/2013	$14.99
	OFFICEMAX CT IN#916804	04/15/2013	$29.29
	OFFICEMAX CT IN#123121	04/26/2013	$44.38
	OFFICEMAX CT IN#147441	04/29/2013	$333.87
	OFFICEMAX CT IN#123121	04/26/2013	$29.29
			$669.68
LESLIE GLOVER	OFFICE MAX	04/03/2013	$378.75
	AMAZON MKTPLACE PMTS	04/05/2013	$36.48
	CHARLOTTE BOBCATSARENA	04/05/2013	$275.00
	S & S RESTAURANT	04/05/2013	$539.55
	AMAZON MKTPLACE PMTS	04/08/2013	$245.15
	AMAZON MKTPLACE PMTS	04/09/2013	$20.50
	WAL-MART #1382	04/10/2013	$23.26
	OFFICE MAX	04/10/2013	$50.84
	OFFICE MAX	04/18/2013	$84.58
			$1,654.11
LILA D NOONKESTER	BARNES & NOBLE #2558	04/15/2013	$165.31
			$165.31
LINDA C KIDD	OFFICE MAX	03/29/2013	$52.98
	4IMPRINT	04/22/2013	$894.51
			$947.49
LISA BRODHACKER	SIGMA ALDRICH US	04/23/2013	$80.42

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BRODHACKER	FISHER SCI ATL	04/25/2013	$632.20
			$712.62
LISA WIECKI	APL APPLE ONLINE STORE	04/16/2013	$365.70
			$365.70
M SCOTT PILGRIM	OFFICE DEPOT #379	04/12/2013	$19.08
	WAL-MART #1382	04/15/2013	$20.70
	AMAZON MKTPLACE PMTS	04/22/2013	$44.32
	AMAZON MKTPLACE PMTS	04/23/2013	$30.28
	AMAZON MKTPLACE PMTS	04/23/2013	$38.28
	AMAZON MKTPLACE PMTS	04/23/2013	$92.48
	AMAZON MKTPLACE PMTS	04/23/2013	$38.36
	AMAZON MKTPLACE PMTS	04/23/2013	$110.00
	HAWKES LEARNING SYSTEMS	04/22/2013	$1,504.00
	AMAZON MKTPLACE PMTS	04/23/2013	$229.98
	AMAZON MKTPLACE PMTS	04/23/2013	$38.33
	AMAZON MKTPLACE PMTS	04/24/2013	$11.83
	AMAZON MKTPLACE PMTS	04/24/2013	$23.66
	NATL ART EDU ASSOC	04/27/2013	$47.99
	NATL ASSN COLLEGE STOR	04/25/2013	$471.28
	AMLE	04/26/2013	$56.00
	WAL-MART #0640	04/27/2013	$42.27
	EASYLINK SERVICES INTERN	04/29/2013	$65.00
			$2,883.84
MARION RAY CARNELL	REYNOLDS SERVICE CENTER	04/19/2013	$78.74
			$78.74
MARY W MCDANIEL	STERLING PRINTING COMPANY	04/17/2013	$4,291.30
			$4,291.30
MATT GOLDMAN	QUARLES SUPPLY CO INC	04/19/2013	$106.50
			$106.50
MEGAN PRICE	ISTOCK INTERNATIONAL	04/02/2013	$94.99
	OFFICE MAX	04/11/2013	$27.02
			$122.01
MELISSA THOMPSON	Amazon.com	03/31/2013	$32.21
	OFFICE MAX	04/01/2013	$284.72
	MS MICROSOFT STORE	04/02/2013	$314.82
	MS MICROSOFT STORE	04/02/2013	$1,904.82
	MS MICROSOFT STORE	04/02/2013	$264.96
	PAYPAL KKOPIE1	04/03/2013	$2,464.00
	GOVCNCTN	04/03/2013	$315.52
	OFFICE MAX	04/05/2013	$98.35
	MSFT MICROSOFTSTORE	04/10/2013	$275.58
	OFFICE MAX	04/12/2013	$57.21
	UNITED 0162362726978	04/12/2013	$958.20
	APPS4RENT LLC	04/15/2013	$59.95

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA THOMPSON	SACS COC	04/16/2013	$750.00
	ARAMARK LANDER UNIVERSITY	04/16/2013	$216.00
	PAYPAL KKOPIE1	04/16/2013	$2,450.00
	SACS COC	04/16/2013	$750.00
	ARAMARK LANDER UNIVERSITY	04/16/2013	$1,352.70
	PAPERMART	04/16/2013	$156.30
	OFFICE MAX	04/16/2013	$157.11
	OFFICE MAX	04/17/2013	$84.78
	AMAZON MKTPLACE PMTS	04/23/2013	$140.57
	Amazon.com	04/23/2013	$1,999.98
	OFFICEMAX CT IN#061397	04/23/2013	$912.30
	OFFICE MAX	04/24/2013	$127.13
	OFFICE MAX	04/25/2013	$569.43
			$16,696.64
MICHAEL BABB	CART & TRAILER OF EMERALD	03/28/2013	$105.95
	APPLIED IND TECH 0249	04/18/2013	$173.27
	DILLS LOCKSMITH	04/18/2013	$12.00
	THE HOLLOWAY CO INC	04/26/2013	$215.01
			$506.23
MICHAEL BLACKWELL-PSYCHOLOGY	KSU MALL KENNESAW ST	04/04/2013	$35.00
	SCANTRON CORPORATION	04/13/2013	$43.72
			$78.72
MICHAEL BROWN	SHERWIN WILLIAMS #2557	04/01/2013	$33.00
	SHERWIN WILLIAMS #2557	04/03/2013	$2,039.74
	SHERWIN WILLIAMS #2557	04/11/2013	$127.33
			$2,200.07
MIKE HENDERSON	DELL SALES & SERVICE	04/17/2013	$105.99
	TRAIN SIGNAL CORP	04/19/2013	$496.08
	TRAIN SIGNAL CORP	04/19/2013	$496.08
			$1,098.15
NANCY E POSTON	CLASSIC EQUESTRIAN INC	04/03/2013	$48.74
	LAKELANDS HARDWARE	04/03/2013	$24.35
	WALGREENS #7446	04/03/2013	$4.23
	CLASSIC EQUESTRIAN INC	04/03/2013	$45.12
	SEARS HOMETOWN 3325	04/05/2013	$52.98
	UNITED 0167179670240	04/10/2013	$290.30
	UNITED 0167179670239	04/10/2013	$290.30
	UNITED 0167179670238	04/10/2013	$290.30
	TARGET 00011981	04/24/2013	$48.75
	ALL STAR SPORTS	04/25/2013	$1,322.50
	TRACTOR-SUPPLY-CO #0471	04/28/2013	$69.53
	DOLLAR-GENERAL #3784	04/28/2013	$47.70
			$2,534.80
PAM BARTLEY	HOBBY LOBBY #482	04/05/2013	$23.21

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAM BARTLEY	OFFICE MAX	04/12/2013	$344.18
	HANCOCK FABRICS 1678	04/18/2013	$71.55
	ARAMARK LANDER UNIVERSITY	04/29/2013	$108.97
			$547.91
PAT POOLE	JOBTARGET LLC	04/02/2013	$319.00
	FORMS AND SUPPLY - AOPD	04/05/2013	$182.42
	FORMS AND SUPPLY - AOPD	04/11/2013	$15.36
			$516.78
PAUL CRUTCHER	APL APPLE ITUNES STORE	03/31/2013	$9.72
	APL APPLE ITUNES STORE	04/04/2013	$10.41
	APL APPLE ITUNES STORE	04/04/2013	$10.02
	LIVE365, INC	04/07/2013	$253.11
	APL APPLE ITUNES STORE	04/08/2013	$2.97
	APL APPLE ITUNES STORE	04/10/2013	$10.50
	REELRADIOIN	04/09/2013	$12.00
	APL APPLE ITUNES STORE	04/12/2013	$10.50
	Spotify USA subs	04/13/2013	$9.99
	APL APPLE ITUNES STORE	04/15/2013	$4.56
	B & H PHOTO-VIDEO-MO/TO	04/17/2013	$519.98
	GOOGLE Play	04/18/2013	$31.69
	GOOGLE Play	04/19/2013	$31.16
	APL APPLE ITUNES STORE	04/20/2013	$6.15
	USTREAM TV	04/27/2013	$99.00
	APL APPLE ITUNES STORE	04/29/2013	$10.11
	ARAMARK LANDER UNIVERSITY	04/29/2013	$66.90
			$1,098.77
RAY LADOUCER	LENOVO GROUP	04/11/2013	$95.39
	LENOVO GROUP	04/11/2013	$12.71
	LENOVO GROUP	04/18/2013	$37.09
	LENOVO GROUP	04/19/2013	$2,170.98
	LENOVO GROUP	04/19/2013	$63.59
	PROVANTAGE LLC	04/25/2013	$2,009.45
	GODADDY.COM	04/25/2013	$288.22
	WWW.NEWEGG.COM	04/25/2013	$495.85
	WWW.NEWEGG.COM	04/25/2013	$276.99
	MONOPRICE INC	04/25/2013	$698.51
			$6,148.78
RAY PRICE	PEAK PAINTS & DECO	03/29/2013	$105.95
	SHERWIN WILLIAMS #2557	03/29/2013	$845.51
	LOWES #00518	04/09/2013	$52.94
	SHERWIN WILLIAMS #2557	04/09/2013	$116.66
	SHERWIN WILLIAMS #2557	04/10/2013	$37.90
	SHERWIN WILLIAMS #2557	04/15/2013	$740.98
	SHERWIN WILLIAMS #2557	04/15/2013	$616.62
	SHERWIN WILLIAMS #2557	04/16/2013	$47.27

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAY PRICE	SHERWIN WILLIAMS #2557	04/17/2013	$1,133.98
	SHERWIN WILLIAMS #2557	04/17/2013	$47.27
	SHERWIN WILLIAMS #2557	04/18/2013	$47.27
	LOWES #00518	04/19/2013	$3.68
	PEAK PAINTS & DECO	04/26/2013	$784.03
			$4,580.06
REBECCA KOCH	SURVEYMONKEY.COM	04/16/2013	$29.90
	Amazon.com	04/30/2013	$112.80
	Amazon.com	04/30/2013	$107.37
			$250.07
RICK LINDLEY	NORTHLAND CABLE TV HQ	03/29/2013	$85.14
	USAIRWAYS 0372308837380	04/05/2013	$25.00
	GSP AIRPORT COMMISSION	04/11/2013	$66.00
	USAIRWAYS 0372309512906	04/10/2013	$25.00
	VERAMARK	04/18/2013	$1,460.00
	FORMS AND SUPPLY - AOPD	04/24/2013	$36.86
	NORTHLAND CABLE TV HQ	04/24/2013	$85.14
			$1,783.14
ROBBIE MARTIN	B AND F	04/01/2013	$126.00
	JUSTIS SUPPLIES	04/02/2013	$270.22
	GREENWOOD CO-OP MKTG	04/02/2013	$79.50
	B AND F	04/02/2013	$296.75
	LOWES #00518	04/08/2013	$1,079.93
	LOWES #00518	04/08/2013	$16.86
	LOWES #00518	04/11/2013	$268.06
			$2,137.32
ROBIN LAWRENCE	CDW GOVERNMENT	03/29/2013	$3,877.25
	CDW GOVERNMENT	04/04/2013	$3,316.10
	APL APPLE ONLINE STORE	04/05/2013	$734.58
	APL APPLE ONLINE STORE	04/05/2013	$2,960.58
	DMI DELL HIGHER EDUC	04/12/2013	$3,045.59
	PIER 1 00010058	04/22/2013	$250.05
	CAMCOR INC	04/25/2013	$8,733.00
			$22,917.15
ROBIN MOORE	THE INDEX JOURNAL - CREDI	04/24/2013	$52.75
			$52.75
RODNEY BOYTER	STERICYCLE	04/03/2013	$201.03
	AIR CYCLE INTERNET	04/03/2013	$823.40
	OFFICE MAX	04/09/2013	$27.54
	OFFICE MAX	04/10/2013	$17.04
	DAVIS AND FLOYD INC	04/15/2013	$766.33
	DAVIS AND FLOYD INC	04/15/2013	$1,474.14
	SAFETY KLEEN SYSTEMS INC	04/22/2013	$432.30
			$3,741.78

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL L MARTIN	WUFOO.COM/CHARGE	04/03/2013	$29.95
	GOOGLE ADWS3071916315	04/05/2013	$1.98
	APL APPLE ONLINE STORE	04/09/2013	$263.94
	MAILCHIMP	04/16/2013	$50.00
			$345.87
RUSSELL RILEY	SNEADS CARPET ONE	04/10/2013	$72.08
	LOWES #00518	04/10/2013	$5.89
	LOWES #00518	04/10/2013	$81.34
	LOWES #00518	04/10/2013	$12.66
	SNEADS CARPET ONE	04/16/2013	$116.60
	LOWES #00518	04/16/2013	$22.76
	LOWES #00518	04/16/2013	$65.85
	SNEADS CARPET ONE	04/16/2013	$17.23
	LOWES #00518	04/23/2013	$150.83
	LOWES #00518	04/23/2013	$11.05
	SNEADS CARPET ONE	04/24/2013	$51.68
	LOWES #00518	04/24/2013	$105.67
	SNEADS CARPET ONE	04/24/2013	$79.50
	JECO INC	04/25/2013	$200.00
	SNEADS CARPET ONE	04/26/2013	$733.68
			$1,726.82
SADIE ERWIN	ARAMARK LANDER UNIVERSITY	04/02/2013	$192.24
	OFFICE MAX	04/01/2013	$84.33
	RITE AID STORE #11648	04/11/2013	$34.61
	ROMAC TROPHIES & SIGNS	04/15/2013	$437.52
	HOBBY LOBBY #482	04/15/2013	$4.22
	THE RENTAL CENTER	04/18/2013	$126.25
	OFFICE MAX	04/18/2013	$44.51
	OFFICE MAX	04/25/2013	$3.18
	ARAMARK LANDER UNIVERSITY	04/26/2013	$609.93
			$1,536.79
SANDRA GARRON	ROGERS FEED AND SUPPLY	04/01/2013	$1,154.22
	LAKELANDS HARDWARE	04/02/2013	$9.00
	ROGERS FEED AND SUPPLY	04/08/2013	$1,157.04
	GG NORTH CAROLINA THE	04/16/2013	$325.00
	SMARTPAK	04/17/2013	$94.75
	LAKELANDS HARDWARE	04/18/2013	$35.86
	ONE STOP OF CORONA	04/18/2013	$22.68
	ROGERS FEED AND SUPPLY	04/23/2013	$778.13
	CREEK RUN VETERINARY C	04/29/2013	$1,364.04
			$4,940.72
SANDRA S SINGLETARY	ARAMARK LANDER UNIVERSITY	04/03/2013	$127.44
	VISTAPR VistaPrint.com	04/04/2013	$147.10
	WAL-MART #1382	04/28/2013	$44.35
			$318.89

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON HILL	CHANNING BETE CO AHA	04/04/2013	$211.16
	ROMAC TROPHIES & SIGNS	04/17/2013	$110.61
			$321.77
SHELBY BROWN	MOORE MEDICAL LLC WEB	04/17/2013	$891.98
			$891.98
SHELBY LYNN DOMINICK	PAYPAL SOUTHCAROLI	03/29/2013	$30.00
	OFFICE MAX	04/08/2013	$37.25
	EMERALD INK & STITCHES	04/10/2013	$585.12
	OFFICE MAX	04/15/2013	$6.40
	ROMAC TROPHIES & SIGNS	04/15/2013	$1,077.07
			$1,735.84
SHERRY B SMITH	MTS OFFICE MACHINES LLC	04/22/2013	$442.92
			$442.92
SHIRLEY BOOTH	GOVCNCTN	03/29/2013	$763.20
	SOUTHERN IMAGING GROUP	04/02/2013	$681.10
	OFFICEMAX CT IN#844350	04/10/2013	$950.52
	OFFICEMAX CT IN#851967	04/12/2013	$123.77
			$2,518.59
STAN LIGON	LOWES #00518	04/17/2013	$215.69
	LOWES #00518	04/18/2013	$217.53
	LOWES #00518	04/18/2013	$55.32
	HUNTER'S HEADQUARTERS	04/18/2013	$17.49
	LOWES #00518	04/23/2013	$28.41
	LOWES #00518	04/24/2013	$128.79
			$663.23
SUSAN MCINTYRE	ETS MAJOR FIELD TESTS	04/17/2013	$400.00
			$400.00
SUSAN WOOD	PROFESSIONAL PRINTERS	03/28/2013	$285.14
	HOBBY LOBBY #482	04/09/2013	$178.29
	ROMAC TROPHIES & SIGNS	04/15/2013	$91.64
	ARAMARK LANDER UNIVERSITY	04/29/2013	$662.43
	ARAMARK LANDER UNIVERSITY	04/29/2013	$427.25
			$1,644.75
TD MAZE	USAIRWAYS 0377218642400	04/03/2013	$830.10
	USAIRWAYS 0377218642401	04/03/2013	$830.10
			$1,660.20
TERRY DEVORE	LOWES #00518	04/08/2013	$213.70
	QUARLES SUPPLY CO INC	04/16/2013	$231.01
	QUARLES SUPPLY CO INC	04/16/2013	$409.73
	QUARLES SUPPLY CO INC	04/19/2013	$165.06
	LOWES #00518	04/23/2013	$80.95
	LOWES #00518	04/26/2013	$24.50
	QUARLES SUPPLY CO INC	04/29/2013	$1,342.88

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,467.83
TERRY POWELL	LOWES #00518	04/04/2013	$7.07
	LOWES #00518	04/10/2013	$31.69
	LOWES #00518	04/23/2013	$110.66
			$149.42
TERRY URBAN	QUARLES SUPPLY CO INC	04/22/2013	$742.53
	QUARLES SUPPLY CO INC	04/24/2013	$36.38
			$778.91
TORRY FULLER	KIC INC	03/28/2013	$1,162.82
	WW GRAINGER	04/02/2013	$1,963.12
	LOWES #00518	04/03/2013	$20.12
	SMITH & JONES JANITORI	04/04/2013	$2,082.90
	KAMO MANUFACTURING INC	04/09/2013	$35.88
	JANPAK 25 GREENVILLE	04/09/2013	$870.94
	LOWES #00518	04/16/2013	$186.83
	DADE PAPER & BAG - ATLA	04/16/2013	$715.18
	KAMO MANUFACTURING INC	04/18/2013	$440.28
	SNEAD PAPER COMPANY IN	04/22/2013	$31.25
	TACONY / POWR FLITE / TOR	04/23/2013	$665.27
	CART & TRAILER OF EMERALD	04/23/2013	$977.88
	WW GRAINGER	04/29/2013	$1,681.97
			$10,834.44
TRENT KLINE	EXPO 300	04/03/2013	$425.00
	OFFICE MAX	04/08/2013	$108.79
	WAL-MART #1382	04/12/2013	$110.61
	OFFICE MAX	04/15/2013	$11.64
	LABSCO	04/16/2013	$241.75
	MSFT MICROSOFTSTORE	04/16/2013	$224.68
			$1,122.47
TYLER MCCUTCHEON	SNEADS CARPET ONE	04/04/2013	$22.47
	LOWES #00518	04/09/2013	$107.16
	LOWES #00518	04/10/2013	$189.80
	LOWES #00518	04/15/2013	$77.99
	LOWES #00518	04/22/2013	$9.40
			$406.82
VICTOR SMITH	TRIANGLE TVHDW	04/02/2013	$19.04
	LOWES #00518	04/29/2013	$36.02
			$55.06
WAYNE MCMAHAN	Amazon.com	03/29/2013	$1,985.81
	WWW.NEWEGG.COM	03/29/2013	$2,162.95
	TARGET.COM	04/02/2013	$457.87
	WWW.NEWEGG.COM	04/04/2013	$2,051.82
	OFFICE MAX	04/05/2013	$52.98
	GOVCNCTN	04/05/2013	$973.21

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE MCMAHAN	NETSUPPORT INC	04/05/2013	$1,326.60
	PAYPAL KKOPIE1	04/09/2013	$2,316.00
	SYX TIGERDIRECT.COM	04/10/2013	$2,203.01
	GOVCNCTN	04/09/2013	$828.01
	Amazon.com	04/11/2013	$2,018.10
	GOVCNCTN	04/10/2013	$1,356.05
	GOVCNCTN	04/11/2013	$95.00
	MB MACLOCKS	04/15/2013	$86.06
	Amazon.com	04/18/2013	$1,028.96
	PAYPAL KKOPIE1	04/23/2013	$2,380.00
	HP DIRECT-PUBLICSECTOR	04/23/2013	$1,982.41
	Amazon.com	04/24/2013	$1,034.64
	Amazon.com	04/24/2013	$1,034.63
	CAMCOR INC	04/25/2013	$1,535.30
	MICHAELS #1059	04/25/2013	$14.78
	CDW GOVERNMENT	04/26/2013	$1,123.60
	LENOVO GROUP	04/28/2013	$2,393.46
	PAYPAL KKOPIE1	04/29/2013	$2,410.00
			$32,851.25

Total for LANDER UNIVERSITY: $255,900.22

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	CITY ELECTRIC REPAIR INC	04/25/2013	$202.62
	WW GRAINGER	04/29/2013	$60.93
			$263.55
BERNARD SHIRER	WHALEY FOODSERVICE	04/04/2013	$28.12
	WAL-MART #1164	04/25/2013	$86.86
			$114.98
DONALD LANIER	LOWES #00385	04/02/2013	$53.93
			$53.93
JOHN MCMAHAN	HILL MANUFACTURING CO INC	04/01/2013	$303.24
	AIRSOFTMEGASTORE.COM	04/08/2013	$167.79
	PYRAMYD AIR	04/09/2013	$499.50
	KMART 4141	04/10/2013	$146.64
	STAPLES 00106567	04/12/2013	$34.12
	AMAZON MKTPLACE PMTS	04/17/2013	$34.21
			$1,185.50
LENDOL HICKS	STAPLES 00106567	03/28/2013	$19.16
	WAL-MART #1164	04/05/2013	$16.04
	LOWES #00385	04/08/2013	$21.31
	STACK ON PRODUCTS COMPANY	04/10/2013	$10.00
	IRMO LOCK COMPANY INC	04/18/2013	$8.03
	STAPLES 00106567	04/23/2013	$21.39
	SPORTSMANS WAREHOUSE 155	04/25/2013	$24.35
			$120.28
MIKE CLARK	LOWES #00385	04/04/2013	$199.63
	LOWES #00385	04/08/2013	$64.20
	LOWES #00385	04/09/2013	$34.18
	LOWES #00385	04/15/2013	$22.43
	JOHN DEERE LANDSCAPES525	04/17/2013	$576.20
	LOWES #00385	04/18/2013	$30.41
	AIRGAS SOUTH	04/20/2013	$35.92
	AIRGAS SOUTH	04/20/2013	$91.20
	LOWES #01066	04/23/2013	$71.04
	LOWES #00385	04/23/2013	$55.69
	THE HOME DEPOT 1112	04/23/2013	$46.03
			$1,226.93

Total for LAW ENFORCEMENT TRAINING COUNCIL: $2,965.17

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	PRESS PLUS	04/05/2013	$10.00
	GAN 1120GRNVILLENEWCIR	04/15/2013	$9.95
			$19.95
LINDA T HORNSBY	SUPPLYMATIC	04/12/2013	$73.05
			$73.05

Total for LEG DEPT-HOUSE OF REPRE: $93.00

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
GIGI BRICKLE	WWW.LINKEDIN.COM	04/16/2013	$99.95
			$99.95
SHEILA ANN ROBERTS	B & H PHOTO-VIDEO.COM	04/09/2013	$901.20
	PITNEY BOWES PI	04/11/2013	$14.99
	BESTBUY.COM 00009944	04/12/2013	$224.69
	B & H PHOTO-VIDEO.COM	04/16/2013	$901.20
	SMARTDRAW.COM	04/16/2013	$2,195.00
			$4,237.08
TROY W POUND	BEST BUY 00002642	04/09/2013	$4,883.78
			$4,883.78

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $9,220.81

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
TONY KESTER	WWW.1AND1.COM	04/03/2013	$9.99
	USAIRWAYS 0372308574578	04/03/2013	$25.00
	USAIRWAYS 0372308933868	04/05/2013	$25.00
	USAIRWAYS 0372308961041	04/06/2013	$56.00
	LIVINGDOT INC	04/09/2013	$14.90
	WWW.1AND1.COM	04/26/2013	$9.99
			$140.88

Total for LIEUTENANT GOVERNOR: $140.88

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ADRIEN SCHRAMM	MY PRINTER PARTS 01 OF 01	04/11/2013	$424.00
			$424.00
AGNESS GREGG	LLR MEDICAL EXAMINERS	04/17/2013	$160.00
	AMERICAN AI 0012321638313	04/18/2013	$509.80
	AMER SOC PED HEM ONCOLOGY	04/23/2013	$40.00
			$709.80
AGNIESZKA ZELEK-MOLIK	SYNAPTIC SYSTEMS GMBH	04/04/2013	$490.00
	CONTECH ENTERPRISES INC	04/05/2013	$335.00
	SOC FOR NEUROSCIENCE MEM	04/10/2013	$65.00
	BADRILLA LIMITED	04/10/2013	$401.08
	WAL-MART #0632	04/13/2013	$3.22
	PHOSPHOSOLUTIONS	04/24/2013	$360.00
			$1,654.30
AIMEE PHELPS	USA SCIENTIFIC, INC.	04/09/2013	$223.31
	FISHER SCI HUS	04/11/2013	$17.42
	FISHER SCI ATL	04/13/2013	$43.30
	WORTHINGTON BIOCHEMICA	04/13/2013	$207.00
	CELLSIGNAL.COM	04/15/2013	$271.60
	GENESEE SCIENTIFIC CORP	04/16/2013	$158.68
	UI DEV STUDIES HYBR	04/22/2013	$116.00
	MILLIPORE AMERICAS	04/23/2013	$324.42
	SANTA CRUZ BIOTECHNOLOGY	04/24/2013	$303.50
			$1,665.23
AISHA VANDERHORST	APPALACHIAN SPRINGS	04/03/2013	$171.05
	STAPLS7097936091000005	04/04/2013	$14.96
			$186.01
ALFRED MOORE	Amazon.com	03/29/2013	$67.99
	DRI WESTERN DIGITAL	03/28/2013	$105.98
	Amazon.com	04/03/2013	$16.95
	Amazon.com	04/02/2013	$461.05
	CONNECT PRO	04/05/2013	$404.10
	MIRA CONFERENCE	04/09/2013	$35.00
	1800GOFEDEX 10010007	04/19/2013	$168.49
	1800GOFEDEX 10010007	04/24/2013	$263.74
	FISHER SCI HUS	04/27/2013	$13.07
			$1,536.37
ALISON KNIGHT	ASI shop.fruit.com	04/05/2013	$135.43
	LIMESTONE TECHNOLOGIES	04/08/2013	$1,100.00
	C.P.P INC	04/26/2013	$51.16
			$1,286.59
ALLISON SHOKES	SILICYCLE	03/28/2013	$451.51
	UPS 1Z4AT2050197338069	03/31/2013	$22.11
	UPS 2952S4BDFF2	03/31/2013	$6.96
	CONT CARBONIC PDCT	04/01/2013	$128.03

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Cardholder	Vendor Name	Purchase Date	Amount
ALLISON SHOKES	INTEGRATED DNA TECH	04/01/2013	$51.27
	GENEWIZ INC.	03/31/2013	$48.00
	QIAGEN INC	04/02/2013	$1,043.28
	SOC FOR NEUROSCIENCE MEM	04/05/2013	$65.00
	UPS ADJ00147807761431	04/07/2013	$86.24
	AMERICAN CHEMICAL SOCI	04/05/2013	$74.00
	TRITECH RESEARCH INC	04/04/2013	$1,441.49
	UPS 1Z4AT2050191500894	04/07/2013	$22.18
	UPS 1Z4AT2050194512278	04/07/2013	$22.18
	UPS 1Z4AT2050191637685	04/07/2013	$22.18
	OPERON BIOTECHNOLOGIES I	04/08/2013	$624.50
	INTEGRATED DNA TECH	04/08/2013	$24.41
	CONT CARBONIC PDCT	04/08/2013	$128.03
	CONT CARBONIC PDCT	04/08/2013	$128.03
	BIOVISION INC	04/08/2013	$1,444.50
	INTEGRATED DNA TECH	04/11/2013	$23.06
	INTEGRATED DNA TECH	04/12/2013	$263.66
	RYAN SCI.	04/16/2013	$1,410.00
	QIAGEN INC	04/17/2013	$267.00
	QIAGEN INC	04/18/2013	$323.58
	BIOVISION INC	04/17/2013	$394.50
	FEDEX 428937678	04/20/2013	$178.58
	UPS 1Z4AT2050198581286	04/21/2013	$27.21
	UPS 2953J2IS3N2	04/21/2013	$6.99
	INVITROGEN 23016636	04/20/2013	$26.56
	CONT CARBONIC PDCT	04/22/2013	$128.03
	QIAGEN INC	04/22/2013	$647.17
	GENEWIZ INC.	04/23/2013	$18.00
	TORONTO RESEARCH CHEMICAL	04/22/2013	$187.00
	GENEWIZ INC.	04/28/2013	$48.00
	UPS 1Z4AT2051390211739	04/28/2013	$19.97
	BIOVISION INC	04/25/2013	$204.50
	CONT CARBONIC PDCT	04/29/2013	$128.03
			$10,135.74
ALVA S BLAIR	UNCLE BOB'S-001	04/03/2013	$63.00
	ASSN OF AMER MED COLL	04/04/2013	$375.00
	D'ALLESANDRO'S PIZZA	04/15/2013	$103.52
	PAYPAL DESIGNPAPER	04/25/2013	$50.70
			$592.22
ALYSON STROMBERG	OFFICEMAX CT IN#652676	03/30/2013	$439.26
	PAYPAL ACADEMYACAD	04/02/2013	$1,995.00
			$2,434.26
AMANDA THORNBURG	WALMART.COM 8009666546	03/29/2013	$116.69
	PEDIATRIC ACADEMIC SOCIET	03/28/2013	$505.00
	PEDIATRIC ACADEMIC SOCIET	03/29/2013	$545.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA THORNBURG	DELTA AIR 0062329149235	04/16/2013	$265.60
	USAIRWAYS 0372310249883	04/16/2013	$223.90
	WWW.DICKSSPORTNGGOODS.COM	04/24/2013	$75.58
	Amazon.com	04/25/2013	$99.00
	APL APPLE ONLINE STORE	04/29/2013	$20.62
			$1,851.39
AMY CONNOLLY	UPS 1ZA76V910497081594	04/07/2013	$44.63
	UPS 1ZA76V910491180229	04/14/2013	$34.07
	KEYSTONE SYMPOSIA	04/25/2013	$325.00
	KEYSTONE SYMPOSIA	04/25/2013	$325.00
			$728.70
AMY LEAPHART	PANERA BREAD #4382	03/28/2013	$901.82
	PANERA BREAD #4382	03/28/2013	$195.08
	DELTA AIR 0067179067194	04/03/2013	$499.60
	STAPLES 00108266	04/05/2013	$183.91
	STAPLES 00115832	04/08/2013	$20.58
	UNITED 0167223032355	04/22/2013	$299.95
	BLACK BEAN CO	04/23/2013	$108.23
	UBC E-PAYMENT	04/27/2013	$258.99
	UBC E-PAYMENT	04/27/2013	$258.99
	UBC E-PAYMENT	04/26/2013	$512.06
			$3,239.21
ANDREW BURTON	MCJUNKIN RED MAN CORP	03/30/2013	$78.51
	CMH SERVICES	03/28/2013	$137.22
	FASTENAL COMPANY01	03/29/2013	$59.02
	MCJUNKIN RED MAN CORP	03/28/2013	$19.76
	BATTERIES PLUS #39	03/29/2013	$112.30
	TRAYCO OF SC INC	03/29/2013	$2,157.32
	AUTOZONE #1004	04/01/2013	$32.54
	FERGUSON ENT #23	04/02/2013	$181.72
	RITE AID STORE #11608	04/02/2013	$16.28
	CHEMEX SUPPLY INC	04/03/2013	$716.10
	DILLON SUPPLY COMPANY	04/02/2013	$88.57
	SHERWIN WILLIAMS #2293	04/03/2013	$328.36
	TRAYCO OF SC INC	04/03/2013	$1,508.80
	PRO CHEM INC	04/04/2013	$1,457.26
	MCJUNKIN RED MAN CORP	04/05/2013	$111.85
	FASTENAL COMPANY01	04/05/2013	$597.34
	SPECIALTY PRODUCTS	04/08/2013	$934.46
	FERGUSON ENT #23	04/08/2013	$219.71
	TRAYCO OF SC INC	04/05/2013	$1,859.13
	FASTENAL COMPANY01	04/08/2013	$3.44
	SPECIALTY PRODUCTS	04/08/2013	$370.14
	COFFEE WHOLESALE USA	04/09/2013	$324.25
	FASTENAL COMPANY01	04/09/2013	$1,418.50

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BURTON	SHERWIN WILLIAMS #2293	04/10/2013	$29.09
	CHEMEX SUPPLY INC	04/10/2013	$2,443.90
	LOWES #00661	04/11/2013	$67.94
	PRO CHEM INC	04/11/2013	$981.17
	TRAYCO OF SC INC	04/12/2013	$642.15
	TRAYCO OF SC INC	04/12/2013	$2,120.70
	HD SUPPLY ELEC. #5H	04/17/2013	$36.02
	HD SUPPLY ELEC. #5H	04/17/2013	$435.95
	HD SUPPLY ELEC. #5H	04/17/2013	$229.17
	HD SUPPLY ELEC. #5H	04/17/2013	$16.82
	HD SUPPLY ELEC. #5H	04/17/2013	$656.21
	HD SUPPLY ELEC. #5H	04/17/2013	$186.97
	HD SUPPLY ELEC. #5H	04/17/2013	$180.12
	HD SUPPLY ELEC. #5H	04/17/2013	$1,006.91
	HD SUPPLY ELEC. #5H	04/17/2013	$178.05
	HD SUPPLY ELEC. #5H	04/17/2013	$36.50
	HD SUPPLY ELEC. #5H	04/17/2013	$29.18
	HD SUPPLY ELEC. #5H	04/17/2013	$22.79
	HD SUPPLY ELEC. #5H	04/17/2013	$238.70
	HD SUPPLY ELEC. #5H	04/17/2013	$272.55
	HD SUPPLY ELEC. #5H	04/17/2013	$372.20
	HD SUPPLY ELEC. #5H	04/17/2013	$140.53
	HD SUPPLY ELEC. #5H	04/17/2013	$412.30
	BEARING DIST - CHARLESTON	04/18/2013	$37.32
	PRO CHEM INC	04/18/2013	$669.97
	AIRGAS SOUTH	04/20/2013	$131.33
	MCJUNKIN RED MAN CORP	04/20/2013	$262.41
	MCJUNKIN RED MAN CORP	04/18/2013	$407.55
	FASTENAL COMPANY01	04/22/2013	$425.33
	FERGUSON ENT #23	04/23/2013	$110.67
	FISHER SCI CHI	04/24/2013	$459.53
	CHEMEX SUPPLY INC	04/25/2013	$2,417.16
	TRAYCO OF SC INC	04/25/2013	$2,139.51
	MCJUNKIN RED MAN CORP	04/26/2013	$108.22
	TRAYCO OF SC INC	04/25/2013	$925.16
	TRAYCO OF SC INC	04/25/2013	$66.01
	TRAYCO OF SC INC	04/25/2013	$695.59
	PRO CHEM INC	04/26/2013	$1,463.79
	TRAYCO OF SC INC	04/25/2013	$10.41
			$33,798.46
ANDREW RIDER	USPS 45148302429802345	04/02/2013	$29.48
	USPS 45148802429802188	04/04/2013	$12.22
			$41.70
ANDY SHIH	ALZET - DURECT CORP	04/01/2013	$344.00
	SUPPLIESOUTLET COM	04/04/2013	$44.79
	AMAZON MKTPLACE PMTS	04/11/2013	$33.48

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Cardholder	Vendor Name	Purchase Date	Amount
ANDY SHIH	Amazon.com	04/12/2013	$62.13
	Amazon.com	04/15/2013	$31.95
			$516.35
ANGIENITA DEVEAUX	UPS 1ZA8T6871390958657	03/31/2013	$10.70
	UPS 1ZA8T6871391808432	03/31/2013	$10.70
	UPS 1ZA8T687NW92223262	03/31/2013	$15.14
	GCMAS	04/01/2013	$475.00
	GCMAS	04/01/2013	$195.00
	GCMAS	04/01/2013	$195.00
	GCMAS	04/01/2013	$195.00
	GCMAS	04/01/2013	$195.00
	GCMAS	04/01/2013	$195.00
	MATTHEWS MUSC	04/04/2013	$226.37
	STAPLS7098397416000001	04/04/2013	$32.43
	RANDSTAD GENERAL PARTNER	04/03/2013	$456.96
	RANDSTAD GENERAL PARTNER	04/03/2013	$761.60
	RANDSTAD GENERAL PARTNER	04/05/2013	$761.60
	LOS AMIGOS RESEARCH	04/05/2013	$31.00
	INNERFACE ARCHITECTURAL S	04/04/2013	$66.99
	UPS 1ZA8T6870192480879	04/07/2013	$17.81
	PCI PATTERSON MEDICAL	04/05/2013	$43.93
	STAPLS7098572986000001	04/09/2013	$41.28
	KYOTO KAGAKU	04/09/2013	$205.00
	INNERFACE ARCHITECTURAL S	04/08/2013	$336.69
	LULU PRESS INC	04/10/2013	$36.19
	TRIDENT TECH COLLEGE	04/10/2013	$129.00
	TRIDENT TECH COLLEGE	04/10/2013	$129.00
	SOUTHWES 5262120908911	04/09/2013	$552.00
	STAPLS7098642511000001	04/10/2013	$24.54
	TRIDENT TECH COLLEGE	04/10/2013	$129.00
	JIM COLEMAN LTD #3	04/10/2013	$98.50
	INNERFACE ARCHITECTURAL S	04/10/2013	$38.47
	THERAPRO INC.	04/11/2013	$45.00
	KYOTO KAGAKU	04/11/2013	$205.00
	HAY GROUP INC	04/12/2013	$466.56
	NCS PEARSON	04/13/2013	$400.75
	APTA CONFERENCES	04/16/2013	$330.00
	TRIDENT TECH COLLEGE	04/16/2013	$79.00
	RANDSTAD GENERAL PARTNER	04/15/2013	$761.60
	SOUTHWES 5262122650620	04/16/2013	$628.00
	OFFICE DEPOT #1214	04/17/2013	$105.84
	OFFICE DEPOT #1214	04/17/2013	$105.84
	UNITED 0162363305687	04/17/2013	$218.80
	DENTAL STUDIES INSTITU	04/18/2013	$569.00
	RANDSTAD GENERAL PARTNER	04/19/2013	$761.60
	JOBTARGET LLC	04/24/2013	$80.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	JOBTARGET LLC	04/24/2013	$200.00
	SURVEYMONKEY.COM	04/26/2013	$204.00
	STAPLS7099379285000001	04/26/2013	$17.03
	RANDSTAD GENERAL PARTNER	04/26/2013	$761.60
	UPS 1ZA8T6874392631485	04/28/2013	$8.28
	UPS 1ZA8T6870297025903	04/28/2013	$9.58
			$11,562.38
ANN ASHBY	FSI VERIZON+BMC$3.50	04/02/2013	$134.07
	INTERNATIONAL SOS	04/01/2013	$95.00
	MAXEMAIL 847-795-9216	04/02/2013	$40.15
	REDWOOD TOXICOLOGY	04/05/2013	$510.00
	UPS 1ZA76V610390568004	04/07/2013	$6.81
	UPS 1ZA76V610395876314	04/07/2013	$6.81
	UPS 1ZA76V610396613293	04/07/2013	$6.28
	QSR INTERNATIONAL AMERIC	04/05/2013	$77.00
	UPS 1ZA76V610398442107	04/07/2013	$6.81
	DELTA AIR 0067188116170	04/09/2013	$363.60
	DMI DELL HIGHER EDUC	04/10/2013	$547.73
	AGENT FEE 8900598955032	04/09/2013	$40.00
	UPS ADJ00105758891531	04/14/2013	$6.50
	UPS 1ZA76V610192332811	04/14/2013	$21.87
	UPS 1ZA76V610396971343	04/14/2013	$6.81
	UPS 1ZA76V610398744933	04/14/2013	$6.56
	Amazon.com	04/17/2013	$46.35
	ISPCAN	04/15/2013	$144.00
	STAPLS9239514674000	04/17/2013	$62.33
	STAPLS9239592445000	04/18/2013	$27.61
	UPS 1ZA76V610193836829	04/21/2013	$16.69
	OFFICEMAX CT IN#056210	04/23/2013	$143.61
	DIAMOND SPRINGS WATER	04/23/2013	$96.08
			$2,412.67
ANN HOFBAUER	QIAGEN INC	04/05/2013	$21.80
	QIAGEN INC	04/08/2013	$112.59
	QIAGEN INC	04/10/2013	$139.00
	QIAGEN INC	04/18/2013	$436.58
			$709.97
ANNA H SKIPPER	OFFICEMAX CT IN#007055	04/19/2013	$83.86
	OFFICEMAX CT IN#010642	04/22/2013	$15.26
	STAPLS7099334309000001	04/25/2013	$83.63
			$182.75
ANTHONY G SCOTT	CRUCIAL.COM	04/03/2013	$125.99
			$125.99
ANTONIETA LAVIN	DELTA AIR 0062328660246	04/11/2013	$304.70
	GORDON RESEARCH	04/12/2013	$300.00
	GORDON RESEARCH	04/12/2013	$560.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,164.70
APRIL L BORKMAN	WAL-MART #0632	04/08/2013	$26.98
	STAPLES 00115832	04/08/2013	$19.02
	UPS 1Z75TB444090001019	04/14/2013	$22.66
			$68.66
ARDEN LOWNDES	UPS 1Z4AT2301396592725	03/31/2013	$35.23
	UPS 2952Q3IAQ69	03/31/2013	$6.96
	UNITED 0162362270543	04/09/2013	$452.60
	UPS ADJ00137808061531	04/14/2013	$14.01
	UPS 2953C1KB5P8	04/14/2013	$6.99
	UPS 1Z4AT2301398964945	04/14/2013	$35.39
			$551.18
ARTHUR C RIEGEL	MUSC CASHIER'S OFFICE	04/22/2013	$75.00
			$75.00
ASHLEIGH SCHMALL	FEDEX 427294426	03/30/2013	$49.29
	DTP SALES & SERVICE	03/29/2013	$322.49
	YP FRMLY AT&T AD SOLS	04/03/2013	$66.00
	NAN	04/02/2013	$150.00
	AANS RELATED MEETIN	04/03/2013	$999.00
	LLR MEDICAL EXAMINERS	04/03/2013	$160.00
	FEDEX 427882409	04/06/2013	$60.40
	NEJM MASS MED SOCIETY #4	04/08/2013	$79.00
	LLR MEDICAL EXAMINERS	04/08/2013	$160.00
	AMA MEMBERSHIP	04/08/2013	$210.00
	LLR MEDICAL EXAMINERS	04/08/2013	$160.00
	LLR MEDICAL EXAMINERS	04/09/2013	$160.00
	WKH LIPPINCOTT WMS/WIL	04/10/2013	$320.08
	AMION (SPIRAL SOFTWARE	04/09/2013	$249.00
	LLR MEDICAL EXAMINERS	04/09/2013	$160.00
	THE PRINTING GROUP DIGITA	04/11/2013	$244.50
	LLR MEDICAL EXAMINERS	04/11/2013	$160.00
	AMERICAN ACADEMY OF NEURO	04/12/2013	$450.00
	LLR MEDICAL EXAMINERS	04/12/2013	$160.00
	LLR MEDICAL EXAMINERS	04/11/2013	$160.00
	LLR MEDICAL EXAMINERS	04/11/2013	$160.00
	LLR MEDICAL EXAMINERS	04/11/2013	$160.00
	LLR MEDICAL EXAMINERS	04/11/2013	$160.00
	FEDEX 428485131	04/13/2013	$52.42
	AMERICAN ACADEMY OF NEURO	04/15/2013	$149.00
	LLR MEDICAL EXAMINERS	04/15/2013	$160.00
	LLR MEDICAL EXAMINERS	04/15/2013	$160.00
	AANS RELATED MEETIN	04/15/2013	$699.00
	LLR MEDICAL EXAMINERS	04/15/2013	$160.00
	AMAZON MKTPLACE PMTS	04/16/2013	$133.92
	Amazon.com	04/18/2013	$68.56

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEIGH SCHMALL	Amazon.com	04/17/2013	$57.58
	LLR MEDICAL EXAMINERS	04/16/2013	$160.00
	THE PRINTING GROUP DIGITA	04/17/2013	$299.01
	1800GOFEDEX 10010007	04/16/2013	$41.90
	LLR MEDICAL EXAMINERS	04/17/2013	$160.00
	Amazon.com	04/18/2013	$226.77
	Amazon.com	04/18/2013	$749.99
	WKH LIPPINCOTT WMS/WIL	04/18/2013	$520.17
	LLR MEDICAL EXAMINERS	04/19/2013	$160.00
	Amazon.com	04/20/2013	$436.99
	AMAZON MKTPLACE PMTS	04/23/2013	$115.60
	AMAZON MKTPLACE PMTS	04/24/2013	$35.71
	AMER COLL OF PHYSI EXECS	04/29/2013	$295.00
	Amazon.com	04/30/2013	$440.88
	PITUITARY NETWORK ASSOCIA	04/29/2013	$325.00
			$10,567.26
ASHLEY MORRILL	DELTA AIR 0062329235136	04/25/2013	$751.60
	DELTA AIR 0062329334242	04/25/2013	$751.60
	DELTA AIR 0062329334241	04/25/2013	$751.60
			$2,254.80
AUDREY KOBAYASHI	GE APPLIANCE PARTS #115	03/30/2013	$55.27
	ART RX MUHA	04/01/2013	$24.68
	UNITED 0162363463633	04/18/2013	$729.10
	AMERICAN COLLEGE OF PS	04/23/2013	$420.00
	APSS	04/25/2013	$445.00
	AMTRAK .COM 1151000068312	04/25/2013	$278.20
			$1,952.25
AUDREY PADULA	AMAZON MKTPLACE PMTS	04/04/2013	$22.90
	Amazon.com	04/11/2013	$10.61
			$33.51
B J RANDALL HARRIS	CONT CARBONIC PDCT	04/08/2013	$16.64
	AMERICAN PHYSIOLOGICAL SO	04/09/2013	$50.00
	PAYPAL GRANTTRAINI	04/12/2013	$195.00
			$261.64
BARBARA B BRADHAM	VZWRLSS S P1667-01	03/29/2013	$374.30
	VZWRLSS S P1667-01	04/02/2013	$108.49
	VZWRLSS S P1667-01	04/02/2013	$157.29
	VZWRLSS S P1667-01	04/02/2013	$28.47
	VZWRLSS S P1667-01	04/04/2013	$216.99
	VZWRLSS S P1667-01	04/04/2013	$40.68
	VZWRLSS S P1667-01	04/06/2013	$325.49
	VZWRLSS S P1667-01	04/06/2013	$108.49
	VZWRLSS S P1667-01	04/09/2013	$325.49
	BEST BUY 00014282	04/09/2013	$172.78
	VZWRLSS S P1667-01	04/09/2013	$108.49

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	04/11/2013	$16.25
	VZWRLSS S P1667-01	04/11/2013	$40.68
	VZWRLSS S P1667-01	04/11/2013	$108.49
	VZWRLSS S P1667-01	04/13/2013	$216.99
	VZWRLSS S P1667-01	04/12/2013	$260.37
	VZWRLSS S P1667-01	04/13/2013	$48.81
	VERIZON WIRELESS P1667	04/16/2013	$181.72
	VZWRLSS S P1667-01	04/17/2013	$265.79
	VZWRLSS S P1667-01	04/17/2013	$132.89
	VERIZON WIRELESS P1667	04/16/2013	$108.49
	VZWRLSS S P1667-01	04/18/2013	$216.99
	VZWRLSS S P1667-01	04/19/2013	$241.39
	CELL PHONE SHOP SERVICES	04/18/2013	$59.98
	VZWRLSS S P1667-01	04/20/2013	$216.98
	VZWRLSS S P1667-01	04/20/2013	$216.99
	VZWRLSS S P1667-01	04/20/2013	$10.55
	VZWRLSS S P1667-01	04/20/2013	$216.99
	VZWRLSS S P1667-01	04/23/2013	$17.00
	VZWRLSS S P1667-01	04/24/2013	$14.24
	VZWRLSS S P1667-01	04/24/2013	$10.41
	VZWRLSS S P1667-01	04/24/2013	$29.32
	VZWRLSS S P1667-01	04/27/2013	$325.49
	VZWRLSS S P1667-01	04/26/2013	$314.62
	VZWRLSS S P1667-01	04/26/2013	$162.74
	VZWRLSS S P1667-01	04/26/2013	$290.22
	VZWRLSS S P1667-01	04/26/2013	$132.89
	VZWRLSS S P1667-01	04/26/2013	$556.00
	VZWRLSS S P1667-01	04/29/2013	$122.48
	VZWRLSS S P1667-01	04/29/2013	$167.48
	VZWRLSS S P1667-01	04/29/2013	$344.97
	VZWRLSS S P1667-01	04/29/2013	$199.99
			$7,215.16
BARBARA BOZARTH	BKS BIBLIO BOOK ORDER	04/11/2013	$13.94
	Amazon.com	04/29/2013	$19.97
			$33.91
BARBARA WALLACE	USPS 45848195519801851	04/18/2013	$9.20
			$9.20
BELINDA ANDERSEN	FEDEXOFFICE 00015230	04/18/2013	$50.66
			$50.66
BEN HARLAN	LOWES #00661	04/09/2013	$153.48
	Amazon.com	04/16/2013	$67.76
	AMAZON MKTPLACE PMTS	04/16/2013	$85.74
	SOUTHWES 5262123441763	04/19/2013	$352.10
	SOUTHWES 5262123445203	04/19/2013	$352.10
			$1,011.18

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BETH PERRY	CELLSIGNAL.COM	03/29/2013	$135.70
	CELLSIGNAL.COM	04/29/2013	$236.50
			$372.20
BETTY A CRAVEN	Amazon.com	04/08/2013	$32.00
	DIAMOND SPRINGS WATER	04/23/2013	$33.58
			$65.58
BETTY BRYANT	LANCASTER TOURS INC	04/23/2013	$1,680.00
			$1,680.00
BETTY ROUSE	OFFICEMAX CT IN#932890	04/17/2013	$146.42
			$146.42
BRETT FROELIGER	PSYCHOLOGY SOFTWARE TOOL	04/17/2013	$1,003.46
	RAPID DETECT INC	04/19/2013	$229.23
	AMAZON MKTPLACE PMTS	04/24/2013	$82.49
			$1,315.18
BRIAN G COLLINS	FEDEXOFFICE 00015230	04/18/2013	$963.30
			$963.30
BRIDGET INMAN	PORT CITY PAPER	03/29/2013	$73.73
	3MStPau MC27108 040213	04/03/2013	$1,260.00
	SHERER DENTAL LABORATO	04/02/2013	$2,254.40
	AIRGAS SOUTH	04/03/2013	$8.25
	LOWCOUNTRY DENTAL LAB	04/05/2013	$314.40
	AIRGAS SOUTH	04/09/2013	$8.25
	LEBLEU OF CHARLESTON	04/09/2013	$33.50
	SHERER DENTAL LABORATO	04/10/2013	$2,325.00
	UPS 1ZT4Y0054398205469	04/11/2013	$12.49
	LOWCOUNTRY DENTAL LAB	04/12/2013	$675.60
	SHERER DENTAL LABORATO	04/15/2013	$1,981.84
	AIRGAS SOUTH	04/20/2013	$24.36
	AIRGAS SOUTH	04/23/2013	$8.25
	AIRGAS SOUTH	04/24/2013	$11.34
	SHERER DENTAL LABORATO	04/25/2013	$2,264.40
			$11,255.81
BRITTANY BABER	UPS 1ZA76V211397600048	04/21/2013	$12.25
	UPS 2943M31C7QR	04/21/2013	$6.99
	UPS ADJ00054240161731	04/28/2013	$12.00
			$31.24
BRUCE A MILLS	SAVE-ON-CRAFTS.COM	04/05/2013	$139.84
	BATTERIES PLUS #39	04/05/2013	$39.05
	HD SUPPLY ELEC. #5H	04/09/2013	$203.33
	AUTOZONE #1003	04/16/2013	$75.91
			$458.13
CAITLIN A NORFLEET	37S BASECAMP 2164991	04/16/2013	$20.00
			$20.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE HALL	COLLEGENET INVOICE	04/05/2013	$113.00
			$113.00
CANDACE W COLLINS	RAILSCASTS	04/07/2013	$9.00
	SPIRIT TELECOM	04/11/2013	$38.42
	DELTA AIR 0062329308917	04/18/2013	$291.60
	XEROX DIRECT XEROXCORP	04/23/2013	$449.96
	AVANGATE OXYGENXML.COM	04/23/2013	$99.00
			$887.98
CARISSA FERKO	ACTIVE FOREVER	04/02/2013	$22.40
	ISPOR	04/04/2013	$490.00
	UBC E-PAYMENT	04/04/2013	$514.75
	WKH LIPPINCOTT WMS/WIL	04/10/2013	$75.00
	USPS 45848004829805231	04/11/2013	$6.31
	BB Alpha-1 Foundation	04/17/2013	$160.00
	USPS 45606004629805157	04/19/2013	$4.81
	AMAZON MKTPLACE PMTS	04/25/2013	$445.39
	AMAZON MKTPLACE PMTS	04/29/2013	$431.96
			$2,150.62
CARMELA M REICHEL	FROSCH INTERNATIONAL	04/04/2013	$650.00
	DELTA AIR 0062329950890	04/16/2013	$495.60
	DELTA AIR 0062170842606	04/25/2013	$1,740.25
			$2,885.85
CAROL A KHIMANI	STAPLS7098440936000001	04/05/2013	$133.48
	STAPLS7098440936000002	04/05/2013	$14.52
			$148.00
CAROL L BROWN	SURVEYMONKEY.COM	04/19/2013	$24.00
			$24.00
CAROLINE DIEZ	FEDEX 802540772320	04/17/2013	$67.26
			$67.26
CARRIE HACKETT	EMD CHEMICALS	03/29/2013	$34.56
	AMERICAN BRACHYTHERAPY SO	04/02/2013	$225.00
	EMD CHEMICALS	03/29/2013	$295.92
	LLR MEDICAL EXAMINERS	04/02/2013	$160.00
	U OF M CONTINUING MEDICAL	04/04/2013	$60.00
	LLR MEDICAL EXAMINERS	04/09/2013	$160.00
	LLR MEDICAL EXAMINERS	04/09/2013	$160.00
	LLR MEDICAL EXAMINERS	04/09/2013	$160.00
	AIRGAS SOUTH	04/11/2013	$21.09
	MATTHEWS MUSC	04/15/2013	$195.30
	JOSTENS AR-USD	04/16/2013	$9.56
	AIRGAS SOUTH	04/20/2013	$47.66
	MEDICAL PHYSICS PUBLIS	04/22/2013	$287.00
	ARS-AMERICAN RADI01 OF 01	04/24/2013	$275.00
			$2,091.09

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CASSAUNDRA TUCKER	DESIGNS FOR VISION,INC.	04/01/2013	$2,316.48
	DESIGNS FOR VISION,INC.	04/05/2013	$1,665.48
	AMERICANORTHOPAEDIC	04/26/2013	$25.00
			$4,006.96
CATHERINE GEDDINGS	PAYPAL SOUTHCAROLI	04/17/2013	$228.00
			$228.00
CATHERINE KOVACS	EPROMOS PROMOTIONAL PR	04/10/2013	$534.06
	UPS 1Z4AT205NT94957329	04/14/2013	$26.32
	ULINE SHIP SUPPLIES	04/24/2013	$48.58
	PHARMACY BOARD	04/23/2013	$100.00
	OFFICEMAX CT IN#055794	04/24/2013	$29.28
			$738.24
CATHERINE SANDIFER	NCS PEARSON	04/10/2013	$57.74
	LC LABORATORIES	04/10/2013	$84.00
	QIAGEN INC	04/15/2013	$267.00
	ABCAM	04/16/2013	$390.00
	BATTERIES PLUS	04/16/2013	$767.82
	CELLSIGNAL.COM	04/17/2013	$259.00
	AMERICAN TYPE CULTURE COL	04/18/2013	$220.00
	AMERICAN ACAD OF PEDI	04/19/2013	$39.95
	Precision Laboratory Supp	04/26/2013	$306.00
			$2,391.51
CATHY BARRUS	Amazon.com	04/01/2013	$202.15
	OFFICEMAX CT IN#762023	04/05/2013	$117.14
	USAIRWAYS 0372309464447	04/10/2013	$439.60
	USAIRWAYS 0372309519303	04/10/2013	$439.60
	USAIRWAYS 0372309732282	04/12/2013	$219.80
	STAPLS9239798206000	04/24/2013	$42.91
	STAPLS9239798206000	04/25/2013	$8.99
			$1,470.19
CATLIN HESCH	AIRGAS SOUTH	04/05/2013	$46.88
	AIRGAS SOUTH	04/16/2013	$13.33
	AIRGAS SOUTH	04/17/2013	$64.05
	ELSEVIER LTD	04/24/2013	$923.18
	AIRGAS SOUTH	04/27/2013	$21.86
			$1,069.30
CHARLES REESE	ENZO LIFE SCIENCES	04/10/2013	$404.00
	CELLSIGNAL.COM	04/12/2013	$236.50
	SANTA CRUZ BIOTECHNOLOGY	04/15/2013	$136.50
	COMPUSULT INC	04/17/2013	$202.90
	GENETEX INC	04/22/2013	$334.00
	USA SCIENTIFIC, INC.	04/25/2013	$132.08
	RDC ROCHE DIAGNOSTICS	04/27/2013	$90.00
	USA SCIENTIFIC, INC.	04/25/2013	$148.56

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,684.54
CHARLES THOMAS	C & C	03/27/2013	$1,643.23
	THE UPS STORE 3069	04/02/2013	$250.04
	Amazon.com	04/02/2013	$50.96
	HARVARD APPARATUS	04/01/2013	$129.19
	AMAZON MKTPLACE PMTS	04/04/2013	$14.98
	ELSEVIER LTD	04/04/2013	$240.15
	SIGMA ALDRICH US	04/05/2013	$62.40
	BIO SERV	04/10/2013	$201.69
	DELTA AIR 0067179693664	04/10/2013	$1,885.30
	PLN PRICELINE.COM AIR	04/11/2013	$7.00
	SOC FOR NEUROSCIENCE JOU	04/12/2013	$125.00
	KOL BIO MEDICAL INSTRUME	04/11/2013	$151.61
	RITE AID STORE #11608	04/15/2013	$68.22
	RIZNO UNIFORM DIV	04/17/2013	$448.15
	BIO SERV	04/17/2013	$578.68
	GORDON RESEARCH	04/17/2013	$120.00
	GORDON RESEARCH	04/17/2013	$1,445.00
	HARRIS TEETER #0365	04/17/2013	$69.75
	CPDD	04/24/2013	$40.00
	DELTA AIR 0062329899309	04/26/2013	$533.60
	AMAZON MKTPLACE PMTS	04/29/2013	$25.60
			$8,090.55
CHERI KUBALAK	QUIKSHIP TONER INC	04/17/2013	$53.03
	HP HOME STORE	04/25/2013	$201.79
			$254.82
CHERYL MARECKI	LEVENGER CATALOG&WEB	03/28/2013	$46.90
	AMAZON MKTPLACE PMTS	04/10/2013	$69.95
	APL APPLE ONLINE STORE	04/09/2013	$42.32
	DUKE COMPUTER SCIENCE	04/09/2013	$625.00
	APL APPLE ONLINE STORE	04/10/2013	$1,007.97
	APL APPLE ONLINE STORE	04/10/2013	$31.47
	APL APPLE ONLINE STORE	04/10/2013	$107.42
	DUKE CONF AND EVENT SERVI	04/11/2013	$895.00
	DUKE CONF AND EVENT SERVI	04/11/2013	$895.00
	DELTA AIR 0062328511707	04/11/2013	$759.60
	DUKE CONF AND EVENT SERVI	04/11/2013	$895.00
	Amazon.com	04/11/2013	$157.46
	APL APPLE ONLINE STORE	04/11/2013	$85.72
	THE SOCIETY OF NUCLEAR ME	04/11/2013	$610.00
	MULTI-HEALTH SYSTEMS	04/11/2013	$329.22
	PSYCHOLOGICAL ASSESSMENT	04/12/2013	$270.00
	APL APPLE ONLINE STORE	04/13/2013	$2,286.10
	AMA PRODUCTS	04/19/2013	$520.00
	BANGS LABORATORIES INC	04/19/2013	$284.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	MERGE HEALTHCARE	04/24/2013	$300.00
	DMI DELL BUS ONLINE	04/25/2013	$151.89
	BRAINTREE SCIENTIF	04/24/2013	$557.00
	TIMBUK2	04/25/2013	$139.00
	DUKE CONF AND EVENT SERVI	04/25/2013	$895.00
	DELL SALES & SERVICE	04/26/2013	$837.57
	UNITED 0162364117042	04/24/2013	$651.80
	DRI SAMSUNG	04/26/2013	$1,979.97
	DMI DELL BUS ONLINE	04/29/2013	$803.92
	IMV 800-462-0544	04/25/2013	$225.00
	UNITED 0162364356685	04/26/2013	$497.20
	SOCIETY FOR PEDIATRIC	04/26/2013	$274.00
	SNIS	04/29/2013	$575.00
			$17,805.48
CHRISTINE CLAYTON	ACCESS PORTABLE TOILETS,	03/29/2013	$68.75
	RANDSTAD GENERAL PARTNER	04/04/2013	$535.97
	RANDSTAD GENERAL PARTNER	04/04/2013	$548.35
	RANDSTAD GENERAL PARTNER	04/04/2013	$608.19
	RANDSTAD GENERAL PARTNER	04/04/2013	$494.16
	RANDSTAD GENERAL PARTNER	04/04/2013	$548.35
	CAROLINA TIME EQUIP CO	04/03/2013	$1,364.40
	RANDSTAD GENERAL PARTNER	04/04/2013	$579.19
	APPALACHIAN SPRINGS	04/05/2013	$59.68
	INTERNATIONAL PARKING INS	04/19/2013	$695.00
	APPALACHIAN SPRINGS	04/22/2013	$41.23
	RANDSTAD GENERAL PARTNER	04/22/2013	$577.78
	RANDSTAD GENERAL PARTNER	04/22/2013	$599.76
	RANDSTAD GENERAL PARTNER	04/22/2013	$608.19
	RANDSTAD GENERAL PARTNER	04/22/2013	$589.19
	RANDSTAD GENERAL PARTNER	04/22/2013	$568.91
	RANDSTAD GENERAL PARTNER	04/22/2013	$548.35
	CAROLINA TIME EQUIP CO	04/23/2013	$2,371.32
	ALTERNATIVE STAFFING,	04/25/2013	$1,996.66
	ALTERNATIVE STAFFING,	04/25/2013	$1,593.42
	ALTERNATIVE STAFFING,	04/25/2013	$2,053.54
	SQ CAROLINA HYDROCLEAN S	04/25/2013	$1,000.00
	ALTERNATIVE STAFFING,	04/25/2013	$1,557.76
	ALTERNATIVE STAFFING,	04/25/2013	$1,378.41
	ALTERNATIVE STAFFING,	04/25/2013	$2,129.40
	ALTERNATIVE STAFFING,	04/25/2013	$1,766.24
	ALTERNATIVE STAFFING,	04/25/2013	$1,871.84
	ACCESS PORTABLE TOILETS,	04/26/2013	$68.75
			$26,822.79
CHRISTINE FAYE RATLIFF	STAPLES 00115832	04/10/2013	$107.90
	STAPLS7098870889000002	04/16/2013	$12.27
	STAPLS7098870889000001	04/16/2013	$63.18

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE FAYE RATLIFF	PALMETTO AWARDS	04/18/2013	$369.33
			$552.68
CHRISTINE HORNE	WTAT	04/01/2013	$1,600.00
	WMMP	04/01/2013	$400.00
	AMAZON MKTPLACE PMTS	04/02/2013	$34.98
	AMAZON MKTPLACE PMTS	04/02/2013	$30.50
	CLEAR CHANNEL SAN ANTONIO	04/01/2013	$1,331.00
	WTAT	04/09/2013	$900.00
	PRINTING SERVICES	04/09/2013	$86.24
	GODADDY.COM	04/09/2013	$33.85
	UNITED 0162363115019	04/16/2013	$349.10
	THE CHARLESTON CITY PAPER	04/22/2013	$1,375.00
	1800GOFEDEX 10010007	04/22/2013	$21.81
	WALMART.COM 8009666546	04/28/2013	$66.02
			$6,228.50
CHRISTINE HUGGINS	DIAMOND SPRINGS WATER	04/02/2013	$5.21
	USMLEWORLD, LLC	04/03/2013	$30.00
	USMLEWORLD, LLC	04/11/2013	$159.00
	UBC E-PAYMENT	04/24/2013	$507.61
			$701.82
CHRISTINE MARTINELLI	STAPLS7098120462000001	03/29/2013	$24.91
	MATTHEWS MUSC	04/03/2013	$48.83
	STAPLS7098351560000001	04/04/2013	$22.13
	STAPLS7098351560000002	04/04/2013	$37.31
	STAPLS7098566899000001	04/09/2013	$20.15
	MATTHEWS MUSC	04/11/2013	$162.98
	STAPLS7098815365000001	04/13/2013	$23.94
	STAPLS7098815365000002	04/13/2013	$2.77
	STAPLS7098751192000001	04/12/2013	$48.60
	STAPLS7098884999000001	04/16/2013	$89.36
	MATTHEWS MUSC	04/19/2013	$195.30
	STAPLS7099309038000001	04/25/2013	$38.09
	STAPLS7099393641000001	04/26/2013	$4.90
	STAPLS7099398943000001	04/26/2013	$26.85
	STAPLS7099459361000001	04/27/2013	$64.45
			$810.57
CHRISTINE TALBOT-BOND	NATL BOARD MED EXAM	04/23/2013	$819.00
			$819.00
CHRISTINE VON KOLNITZ	ALL SOURCE SECURITY CO	04/19/2013	$153.50
			$153.50
CINDY KAY RHYE	WAL-MART #2348	03/31/2013	$4.31
			$4.31
CINDY OLIVER	AMERICAN DENTAL ASSOCIAT	03/29/2013	$500.00
			$500.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CLARA MACMILLAN	JOSTENS ECOMMERCE	03/29/2013	$491.40
	WWW.DIRECCION NAC MIG5850	03/28/2013	$159.98
			$651.38
CLINT INFINGER	FEDEX 427190035	03/30/2013	$12.86
	FEDEX 802849976670	03/30/2013	$20.97
	FEDEX 802322756709	03/30/2013	$17.93
	FEDEX 802322756617	03/30/2013	$17.93
	FEDEX 802849976680	04/03/2013	$12.98
	FEDEX 802322756628	04/03/2013	$14.86
	FEDEX 870876573909	04/03/2013	$10.98
	FEDEX 427571398	04/03/2013	$21.16
	LLR MEDICAL EXAMINERS	04/02/2013	$160.00
	FEDEX 802322756569	04/04/2013	$16.16
	LLR MEDICAL EXAMINERS	04/04/2013	$160.00
	FEDEX 802322756411	04/06/2013	$16.16
	FEDEX 802849976691	04/06/2013	$12.98
	LLR MEDICAL EXAMINERS	04/05/2013	$160.00
	FEDEX 802322756422	04/06/2013	$16.16
	LLR MEDICAL EXAMINERS	04/04/2013	$160.00
	FEDEX 802322756591	04/06/2013	$16.02
	FEDEX 427779207	04/06/2013	$14.86
	FEDEX 802322756558	04/09/2013	$14.86
	FEDEX 802849976706	04/09/2013	$22.21
	FEDEX 802322756433	04/10/2013	$18.09
	MGMA	04/10/2013	$149.00
	FEDEX 802849976717	04/11/2013	$21.16
	FEDEX 802322756444	04/11/2013	$16.16
	FEDEX 802322756499	04/13/2013	$17.17
	FEDEX 428374387	04/13/2013	$21.16
	FEDEX 802849976739	04/13/2013	$12.98
	FEDEX 802322756536	04/13/2013	$17.17
	FEDEX 802849976728	04/13/2013	$12.98
	FEDEX 802322756525	04/17/2013	$14.86
	FEDEX 802322756580	04/17/2013	$16.16
	FEDEX 428762133	04/17/2013	$12.98
	FEDEX 428677578	04/17/2013	$16.16
	FEDEX 802849976740	04/17/2013	$21.16
	FEDEX 802322756570	04/18/2013	$17.17
	FEDEX 802849976750	04/20/2013	$12.98
	FEDEX 428965340	04/20/2013	$14.86
	FEDEX 802849976761	04/20/2013	$27.57
	FEDEX 802322756488	04/20/2013	$16.16
	FEDEX 429234157	04/23/2013	$14.86
	FEDEX 874433166210	04/23/2013	$19.40
	FEDEX 802322756455	04/24/2013	$17.17
	FEDEX 802849976772	04/24/2013	$12.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 429409524	04/25/2013	$14.86
	FEDEX 802322756477	04/25/2013	$17.17
	FEDEX 802332636110	04/27/2013	$14.86
	FEDEX 802322756503	04/27/2013	$16.16
			$1,482.47
COLLEEN CARVER	DIGESTIVE DISEASE WEEK	03/29/2013	$970.00
	UNITED 0167178866149	04/01/2013	$285.80
	LLR MEDICAL EXAMINERS	04/15/2013	$160.00
	PEDIATRIC ACADEMIC SOCIET	04/15/2013	$695.00
			$2,110.80
CONNIE HARBERT	MULTI-HEALTH SYSTEMS	04/25/2013	$356.40
			$356.40
CONNIE MEDLEY	FEDEX 427312025	03/30/2013	$36.05
	FEDEX 116764753	04/02/2013	$40.57
	FEDEX 116811345	04/03/2013	$40.57
	FEDEX 116942632	04/06/2013	$54.06
	WKH LIPPINCOTT WMS/WIL	04/09/2013	$420.00
	GRAPHPAD SOFTWARE	04/09/2013	$149.00
	FROSCH INTERNATIONAL	04/13/2013	$360.00
	GRAPHPAD SOFTWARE	04/23/2013	$450.00
	FEDEX 800798353150	04/27/2013	$44.30
			$1,594.55
CORINNE HILBERT	AMERICAN TELEMEDICINE A	03/30/2013	$1,085.00
	AMERICAN TELEMEDICINE A	04/02/2013	$350.00
	AMERICAN TELEMEDICINE A	04/02/2013	$450.00
	AMERICAN CONGRESS OF REHA	04/02/2013	$150.00
	PAYPAL MARTINOSCEN	04/09/2013	$1,500.00
	PAYPAL MARTINOSCEN	04/10/2013	$1,500.00
	NICOLET	04/11/2013	$1,317.40
	LLR MEDICAL EXAMINERS	04/15/2013	$160.00
			$6,512.40
CORINNE SCHUYLER	AIRGAS SOUTH	04/04/2013	$95.33
	AAI OPERATIONS	04/12/2013	$260.00
	ABSOLUTE ANESTHESIA	04/15/2013	$215.00
			$570.33
CORNELIA WILLIAMSON	FORMS AND SUPPLY - AOPD	04/10/2013	$369.97
			$369.97
COURTNEY PRINE	AMERICAN TRANSPLANT CONGR	03/28/2013	$1,160.00
	Amazon.com	04/05/2013	$152.80
	AMAZON MKTPLACE PMTS	04/05/2013	$4.10
	AMAZON MKTPLACE PMTS	04/05/2013	$69.69
	WALMART.COM 8009666546	04/05/2013	$128.76
	AMAZON MKTPLACE PMTS	04/06/2013	$4.55
	OFFICEMAX CT IN#109073	04/26/2013	$154.62

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,674.52
CYDNEY CARSON	ASSN OF AMER MED COLL	04/04/2013	$710.00
	AIR CANADA 0142119710382	04/04/2013	$219.73
	USAIRWAYS 0372308748185	04/04/2013	$282.33
	USAIRWAYS 0377218858056	04/04/2013	$443.80
	HIGHEREDJOBS.COM	04/17/2013	$255.00
	OPPORTUNITY KNOCKS	04/18/2013	$100.00
	USAIRWAYS 0377191576605	04/25/2013	$219.80
			$2,230.66
CYNTHIA GITTINGER	COMPUSULT INC	03/29/2013	$187.00
	MEDKOO BIOSCIENCES, INC.	03/29/2013	$205.00
	WKH LIPPINCOTT WMS/WIL	04/03/2013	$250.00
	Rakuten.com Buy.com	04/04/2013	$219.98
	FISHER SCI CHI	04/06/2013	$78.80
	MIRA CONFERENCE	04/09/2013	$35.00
	NAVBO	04/10/2013	$125.00
	SYX TIGERDIRECT.COM	04/11/2013	$1,718.02
	MEMORY X	04/16/2013	$47.96
	APPLIED BIOPHYSICS, INC.	04/22/2013	$328.60
	4 ALL MEMORY	04/25/2013	$92.71
	WKH LIPPINCOTT WMS/WIL	04/26/2013	$75.00
	FEDEX 429417434	04/26/2013	$39.13
	BIOPHARMLAB	04/29/2013	$221.00
			$3,623.20
CYNTHIA WRIGHT	BIO RAD WRIGHT03/29/13	04/03/2013	$191.69
	AIRGAS SOUTH	04/19/2013	$5.27
	SACNAS	04/20/2013	$1,350.00
			$1,546.96
D. RICH BAILEY II	Amazon.com	04/04/2013	$247.80
	AMAZON MKTPLACE PMTS	04/17/2013	$53.25
	AMAZON MKTPLACE PMTS	04/17/2013	$15.35
	Amazon.com	04/18/2013	$21.20
	AMAZON MKTPLACE PMTS	04/18/2013	$105.60
	AMAZON MKTPLACE PMTS	04/18/2013	$87.56
	CONCORDE, LLC	04/25/2013	$577.85
	INTEGRATED DNA TECH	04/25/2013	$85.17
			$1,193.78
DALLAS ELLIS	ALTERNATIVE STAFFING,	04/01/2013	$624.00
	CAPITOL COFFEE SYSTEMS	04/03/2013	$147.08
	STAPLS7098362120000001	04/04/2013	$126.71
	OFFICEMAX CT IN#813609	04/09/2013	$146.42
	LLR MEDICAL EXAMINERS	04/08/2013	$160.00
	UPS 0000A8T690	04/14/2013	$12.80
	AMERICAN COLLEGE OF GA	04/23/2013	$50.00
	UPS 0000A8T690	04/28/2013	$11.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,278.66
DAMON S AMELLA	CTC CONSTANTCONTACT.COM	04/09/2013	$35.00
			$35.00
DAVID A BAXLEY	AIRGAS SOUTH	04/09/2013	$62.48
	OFFICEMAX CT IN#891277	04/12/2013	$292.84
			$355.32
DAVID BUSH	HAY TIRE	03/29/2013	$430.46
	NAPA AUTO 0031503	04/02/2013	$30.78
	WAL-MART #3367	04/04/2013	$21.63
	NAPA AUTO 0031503	04/05/2013	$71.44
	NAPA AUTO 0031503	04/08/2013	$193.38
	NAPA AUTO 0031503	04/09/2013	$108.72
	WAL-MART #3367	04/25/2013	$21.53
			$877.94
DAVID MOORMAN	MOUSER ELECTRONICS DIS	04/26/2013	$62.56
	Amazon.com	04/25/2013	$89.98
			$152.54
DEANN BEEBE	INNOVATIVE RESEARCH AMER	03/29/2013	$1,176.65
	SANTA CRUZ BIOTECHNOLOGY	03/30/2013	$582.50
	AQUA BLUE POOLS OF HIL	04/01/2013	$285.00
	CONT CARBONIC PDCT	04/01/2013	$96.02
	CONT CARBONIC PDCT	04/01/2013	$96.02
	TFS PROT BIOL PRODUCTS	04/01/2013	$371.00
	LOWES #00655	04/02/2013	$25.95
	AIRGAS SOUTH	04/03/2013	$9.73
	OFFICEMAX CT IN#738943	04/05/2013	$175.71
	DELTA AIR 0067218809110	04/04/2013	$263.60
	EXPEDIA Sales Final	04/05/2013	$7.00
	USAIRWAYS 0377218769633	04/04/2013	$442.10
	SOURCEONE HEALTHCARE	04/05/2013	$229.57
	UNIVERSITEIT GENT	04/08/2013	$183.83
	ABAXIS, INC.	04/08/2013	$352.63
	FTP FINANCIAL TIMES IN	04/09/2013	$398.00
	CONT CARBONIC PDCT	04/08/2013	$96.02
	CONT CARBONIC PDCT	04/08/2013	$96.02
	CONT CARBONIC PDCT	04/08/2013	$96.02
	CONT CARBONIC PDCT	04/08/2013	$96.02
	APL APPLE ONLINE STORE	04/10/2013	$8.69
	APL APPLE ONLINE STORE	04/10/2013	$270.17
	APL APPLE ONLINE STORE	04/10/2013	$150.77
	APL APPLE ONLINE STORE	04/10/2013	$37.92
	STAPLS7098654337000001	04/10/2013	$22.19
	APL APPLE ONLINE STORE	04/10/2013	$1,517.92
	APL APPLE ONLINE STORE	04/10/2013	$85.72
	UNIFORM&CAREER APPAREL	04/10/2013	$687.15

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	DSMZ GMBH	04/11/2013	$1,090.60
	SC.GOV	04/10/2013	$126.00
	BECKMAN COULTER	04/15/2013	$425.11
	AIRGAS SOUTH	04/16/2013	$14.81
	AGILENTTECHNOLOGIES	04/15/2013	$179.49
	LOWES #00655	04/18/2013	$172.52
	SOURCEONE HEALTHCARE	04/18/2013	$271.98
	CONT CARBONIC PDCT	04/22/2013	$96.02
	CONT CARBONIC PDCT	04/22/2013	$96.02
	ADDGENE INC	04/22/2013	$150.00
	STAPLS7099216574000001	04/23/2013	$310.81
	BIO RAD 20130417083	04/23/2013	$220.23
	STAPLS7099254239000001	04/24/2013	$19.52
	DMI DELL HIGHER EDUC	04/25/2013	$370.48
	OPERON BIOTECHNOLOGIES I	04/24/2013	$480.00
	AGILENTTECHNOLOGIES	04/24/2013	$508.43
	EPPENDORF NORTH AMERIC	04/25/2013	$391.21
	CONT CARBONIC PDCT	04/29/2013	$96.02
	CONT CARBONIC PDCT	04/29/2013	$96.02
			$12,975.19
DEANNA ADKINS	ASSN OF AMER MED COLL	04/23/2013	$1,450.00
			$1,450.00
DEBBIE BURDELL	HMP COMM	03/29/2013	$525.00
	STAPLS3144144008000	03/29/2013	$41.66
	LYERLY'S- 2GO	03/29/2013	$27.40
	INTEGRATED DNA TECH	03/29/2013	$133.02
	SC DHEC/BUREAU OF F	04/01/2013	$125.00
	AIRGAS SOUTH	04/02/2013	$144.09
	AIRGAS SOUTH	04/02/2013	$118.21
	AIRGAS SOUTH	04/02/2013	$13.02
	AIRGAS SOUTH	04/02/2013	$5.21
	CONT CARBONIC PDCT	04/01/2013	$64.02
	INTEGRATED DNA TECH	04/02/2013	$23.06
	AIRGAS SOUTH	04/04/2013	$75.92
	AIRGAS SOUTH	04/03/2013	$95.33
	AIRGAS SOUTH	04/04/2013	$47.66
	KURT J. LESKER COMPANY	04/03/2013	$2,072.45
	FISHER SCI CHI	04/06/2013	$13.07
	FISHER SCI CHI	04/06/2013	$58.78
	BECTON DICKINSON	04/06/2013	$242.00
	FISHER SCI CHI	04/06/2013	$14.08
	FISHER SCI CHI	04/06/2013	$45.02
	FISHER SCI CHI	04/06/2013	$13.07
	CAROLINA FUNERAL SERVICE	04/07/2013	$1,400.00
	MATTHEWS MUSC	04/05/2013	$65.96
	NATIONAL DIAGNOSTICS INC	04/05/2013	$52.28

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	SOURCEONE HEALTHCARE	04/05/2013	$88.99
	CONT CARBONIC PDCT	04/08/2013	$64.02
	CONT CARBONIC PDCT	04/08/2013	$64.02
	QIAGEN INC	04/09/2013	$75.20
	WORTHINGTON BIOCHEMICA	04/10/2013	$68.00
	QIAGEN INC	04/09/2013	$301.00
	GM BIOSCIENCES, INC	04/08/2013	$154.00
	STAPLS9239316482000	04/10/2013	$31.76
	MEDIATECH, INC.	04/10/2013	$233.45
	PROSPEK	04/09/2013	$305.00
	AIRGAS SOUTH	04/10/2013	$22.79
	OFFICE DEPOT #1214	04/09/2013	$54.18
	OFFICE DEPOT #1214	04/10/2013	$43.39
	CAROLINA FUNERAL SERVICE	04/14/2013	$1,400.00
	INTEGRATED DNA TECH	04/12/2013	$45.57
	WWW.NEWEGG.COM	04/15/2013	$79.99
	BIOLINE USA INC	04/15/2013	$103.10
	INTEGRATED DNA TECH	04/15/2013	$53.60
	WWW.NEWEGG.COM	04/15/2013	$101.97
	(JU)PEPTEURONPeptron,Inc	03/26/2013	$2,150.00
	BULBS.COM INC	04/15/2013	$58.92
	CHARLES RIVER LAB	04/17/2013	$399.60
	INTEGRATED DNA TECH	04/18/2013	$23.06
	CAROLINA FUNERAL SERVICE	04/21/2013	$1,400.00
	WW GRAINGER	04/22/2013	$311.84
	CONT CARBONIC PDCT	04/22/2013	$64.02
	ANATECH LTD	04/22/2013	$24.35
	PERKIN ELMER, LLC	04/23/2013	$890.08
	WORTHINGTON BIOCHEMICA	04/24/2013	$333.00
	AIRGAS SOUTH	04/24/2013	$47.66
	BECTON DICKINSON	04/24/2013	$270.00
	BIOVISION INC	04/22/2013	$414.50
	LIFESPAN BIOSCIENCES, INC	04/24/2013	$430.00
	SPHEROTECH INC.	04/24/2013	$510.00
	AIRGAS SOUTH	04/25/2013	$142.99
	QIAGEN INC	04/24/2013	$644.00
	PUBLIC LIBRARY SCIENCE	04/25/2013	$1,350.00
	SOURCEONE HEALTHCARE	04/25/2013	$97.34
	SOURCEONE HEALTHCARE	04/25/2013	$97.34
	SOURCEONE HEALTHCARE	04/25/2013	$97.34
	SOURCEONE HEALTHCARE	04/25/2013	$97.34
	VWR INTERNATIONAL INC	04/27/2013	$69.79
	FISHER SCI HUS	04/27/2013	$11.85
	FISHER SCI HUS	04/27/2013	$33.86
	AIRGAS SOUTH	04/26/2013	$22.79
	FISHER SCI HUS	04/27/2013	$11.85

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	FISHER SCI HUS	04/27/2013	$13.07
	FISHER SCI HUS	04/27/2013	$89.74
	NEURO PROBE INC	04/29/2013	$381.00
	WWW.NEWEGG.COM	04/29/2013	$100.98
	INTEGRATED DNA TECH	04/29/2013	$77.85
	CONT CARBONIC PDCT	04/29/2013	$64.02
	AIRGAS SOUTH	04/30/2013	$11.39
	LIFELINE CELL TECHNOLOGY	04/29/2013	$290.72
			$19,737.63
DEBBIE REYNOLDS	UPS 1Z4AT2230397041074	03/31/2013	$6.52
	UPS 1Z4AT2230290242942	04/14/2013	$11.99
			$18.51
DEBBIE UNDERWOOD	USAIRWAYS 0377217012615	03/28/2013	$506.60
	EXPEDIA 155985051610	03/29/2013	$174.02
	WILLIAMS TIRE & AU	04/02/2013	$252.78
	TALX CORPORATION	04/03/2013	$17.95
	TALX CORPORATION	04/12/2013	$17.95
	PLASTIC CARD SYSTEMS INC	04/15/2013	$1,317.70
	REI MATTHEW BENDER &CO	04/16/2013	$93.30
	NBW NEW BALANCE	04/19/2013	$151.88
	PLASTIC CARD SYSTEMS INC	04/22/2013	$170.70
	THE HOOVE LLC CC	04/23/2013	$735.48
			$3,438.36
DEBORAH D MATZELLE	PAYPAL ISN	04/01/2013	$60.00
	OMICS PUBLISHING GROUP	03/30/2013	$612.00
	SOC FOR NEUROSCIENCE MEM	04/04/2013	$185.00
			$857.00
DEBORAH GILBERT	WKH LIPPINCOTT WMS/WIL	03/30/2013	$75.00
	WKH LIPPINCOTT WMS/WIL	03/29/2013	$75.00
	TRAININGCAMPUS.NET	04/02/2013	$99.00
	BIO RAD 20130401102	04/04/2013	$169.78
	STAPLS7098569282000001	04/09/2013	$570.10
	STAPLS7098569282000002	04/09/2013	$27.87
	STAPLS7098569282000004	04/09/2013	$108.48
	STAPLS7098569282000003	04/10/2013	$61.98
	R & D SYSTEMS	04/10/2013	$248.50
	SIGMA ALDRICH US	04/11/2013	$158.51
	AIRGAS SOUTH	04/12/2013	$64.05
	FISHER SCI ATL	04/13/2013	$191.16
	SARTORIUS STEDIM NA	04/17/2013	$34.24
	SARTORIUS STEDIM NA	04/17/2013	$320.79
	STAPLS7098569282000005	04/17/2013	$34.71
	SANTA CRUZ BIOTECHNOLOGY	04/18/2013	$303.50
	FISHER SCI ATL	04/18/2013	$249.25
	AIRGAS SOUTH	04/19/2013	$19.23

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH GILBERT	STAPLS7098569282000006	04/23/2013	$11.49
	HEART RHYTHM SOCIETY	04/25/2013	$175.00
	OFFICEMAX CT IN#113276	04/25/2013	$204.99
			$3,202.63
DEBORAH J HARRISON	COMPUSULT INC	04/05/2013	$1,054.62
	COMPUSULT INC	04/05/2013	$45.00
			$1,099.62
DEBRA CAIN	VISTAPR VistaPrint.com	03/29/2013	$134.32
	CHEAPAIRCOM	04/08/2013	$9.95
	UNITED 0167188558116	04/08/2013	$545.60
	PRIORITY PLASTICS INC	04/19/2013	$37.00
			$726.87
DEBRA FRASIER	SYX GLOBALINDUSTRIALEQ	03/31/2013	$19.22
	FASTENAL COMPANY01	03/29/2013	$36.94
	STAPLS3144143797000	03/29/2013	$32.53
	FASTENAL COMPANY01	04/03/2013	$365.93
	TRIDENT TECH COLLEGE	04/08/2013	$149.00
	AMAZON MKTPLACE PMTS	04/08/2013	$33.33
	ULINE SHIP SUPPLIES	04/10/2013	$659.04
	CENTURY SPRING CORP	04/09/2013	$53.21
	AUPHA	04/08/2013	$590.00
	Amazon.com	04/10/2013	$440.88
	DKC DIGI KEY CORP	04/12/2013	$62.85
	NICOLET	04/11/2013	$75.34
	AMER CLEFT PALAT CRAN	04/14/2013	$160.00
	JAMECO/JIMPAK ELECTRONICS	04/11/2013	$26.50
	UPS 1ZA8T6870396637681	04/14/2013	$10.09
	UPS 1ZA8T6870396500890	04/14/2013	$12.51
	AUPHA	04/11/2013	$540.00
	PAYPAL MOPSELECTRI	04/12/2013	$59.85
	CUMULUS-CHARLESTON	04/12/2013	$1,850.00
	DKC DIGI KEY CORP	04/16/2013	$17.46
	NUANCE COMMUNICATIONS	04/15/2013	$238.64
	NOVATECH MEASUREME	04/17/2013	$723.88
	MYOTRONICS	04/18/2013	$181.66
	ACADEMY HEALTH	04/20/2013	$100.00
	UPS 9W2945M8SPX	04/22/2013	$38.51
	SOC OF CLINICAL RESEAR	04/23/2013	$195.00
	ACADEMY HEALTH	04/25/2013	$505.00
	STAPLS9239777088000	04/24/2013	$202.85
	ACADEMY HEALTH	04/27/2013	$175.00
	ACADEMY HEALTH	04/27/2013	$740.00
			$8,295.22
DEEPAK BASTIA	PARTS PEOPLE COM INC	04/05/2013	$149.95
			$149.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEIDRE R WRIGHT	READS UNIFORMS	04/03/2013	$235.23
	READS UNIFORMS	04/12/2013	$29.28
	AMERICAN ASSOC FOR LABORA	04/12/2013	$35.00
	AMERICAN ASSOC FOR LABORA	04/18/2013	$155.00
			$454.51
DEIRDRE LUTTRELL	CLONTECH LABS INC	03/29/2013	$609.00
	RAYBIOTECH	04/02/2013	$154.00
	AIRGAS SOUTH	04/13/2013	$45.57
	INTEGRATED DNA TECH	04/18/2013	$59.13
			$867.70
DELISA BROWN	SC.GOV	04/09/2013	$75.00
			$75.00
DELLA DELONG	AMAZON MKTPLACE PMTS	03/29/2013	$3.42
	AMAZON MKTPLACE PMTS	03/29/2013	$2.77
	AMAZON MKTPLACE PMTS	04/02/2013	$26.81
	Buyers Online	04/03/2013	$14.95
	Buyers Online	04/14/2013	$14.95
	Buyers Online	04/15/2013	$14.95
	Buyers Online	04/15/2013	$14.95
	Buyers Online	04/15/2013	$14.95
	Buyers Online	04/15/2013	$14.95
	Buyers Online	04/15/2013	$14.95
	Buyers Online	04/15/2013	$14.95
	MFIRE INTERNET SVC	04/21/2013	$14.95
	SPIRIT TELECOM	04/26/2013	$51.01
			$218.56
DENISE WHITE	UPS 1ZA76V570393079312	03/31/2013	$6.56
	UPS 1ZA76V570397693963	04/07/2013	$6.28
	UPS 1ZA76V570390674326	04/07/2013	$6.28
	AMERICAN ACADEMY OF FAMIL	04/12/2013	$1,890.00
	AMA CATALOG ORDER	04/12/2013	$228.95
	UPS 1ZA76V570398307575	04/14/2013	$8.43
	PC NAME TAG	04/10/2013	$35.01
	JIM BOOTH ART GALLERY	04/16/2013	$270.17
	UPS 1ZA76V570398010591	04/21/2013	$8.43
	SHOPLET.COM	04/18/2013	$82.79
	DIAMOND SPRINGS WATER	04/23/2013	$33.58
			$2,576.48
DENNIS PATRICK CLUM	MEDICAL CATALOGUE ENTRPR	04/19/2013	$45.56
	TFS THERMO FISHER SCIE	04/24/2013	$130.55
			$176.11
DERESA TEAL	INTEGRATED DNA TECH	03/29/2013	$40.96
	LYERLY'S- 2GO	03/29/2013	$34.25
	PAYPAL LIFEOME	03/29/2013	$284.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	VECTOR BIOSYSTEMS, INC	03/29/2013	$400.00
	ELECTRON MICROSCOPY SCIEN	03/29/2013	$48.84
	QIAGEN INC	03/29/2013	$149.00
	INTEGRATED DNA TECH	04/01/2013	$105.52
	VIRUSYS CORPORATION	04/01/2013	$261.00
	APPALACHIAN SPRINGS	04/02/2013	$147.07
	APPALACHIAN SPRINGS	04/02/2013	$21.16
	INVITROGEN 22946786	04/02/2013	$20.10
	INTEGRATED DNA TECH	04/02/2013	$144.03
	GENEWIZ INC.	04/03/2013	$18.00
	GENEWIZ INC.	04/03/2013	$24.00
	GENEWIZ INC.	04/03/2013	$30.00
	GENEWIZ INC.	04/03/2013	$28.00
	GENSCRIPT	04/03/2013	$522.55
	GENEWIZ INC.	04/04/2013	$40.00
	GENEWIZ INC.	04/04/2013	$40.00
	GENEWIZ INC.	04/04/2013	$56.00
	GENEWIZ INC.	04/04/2013	$160.00
	CEDARLANE LABORATOR	04/03/2013	$268.50
	BATTELLE ER CONF GRP	04/08/2013	$695.00
	KAMIYA BIOMEDICAL COMPAN	04/09/2013	$1,124.43
	INVIVOGEN - WEBSITE	04/09/2013	$364.00
	1800GOFEDEX 10010007	04/09/2013	$1,163.75
	FEDEX 428266592	04/11/2013	$31.47
	AIRGAS SOUTH	04/12/2013	$612.00
	TRIUMPH COMUNICAZIONE	04/11/2013	$630.71
	DELTA AIR 0067220912440	04/12/2013	$907.11
	UNITED 0162362742394	04/12/2013	$1,037.30
	DELTA AIR 0062328920442	04/15/2013	$490.60
	DELTA AIR 0062328949973	04/15/2013	$1,098.60
	DELTA AIR 0062329911305	04/16/2013	$438.60
	WWW.NEWEGG.COM	04/16/2013	$98.97
	AMER SOC MICROBIOLOGY	04/16/2013	$200.00
	INTEGRATED DNA TECH	04/16/2013	$81.10
	1800GOFEDEX 10010007	04/15/2013	$1,409.94
	HEMOSTAT LABRATORIES INC	04/17/2013	$70.00
	FEDEX 428770465	04/17/2013	$66.10
	SPHEROTECH INC.	04/17/2013	$135.00
	CHARLES RIVER LAB	04/18/2013	$125.00
	POLYSCIENCES INC	04/18/2013	$79.88
	FEDEX 428973104	04/20/2013	$76.51
	SC.GOV	04/22/2013	$126.00
	UCSF CELL CULTURE	04/24/2013	$293.58
	GENERON LTD	04/24/2013	$389.78
	UCSF CELL CULTURE	04/24/2013	$757.26
	AAI OPERATIONS	04/25/2013	$260.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	VIVAPRODUCTS COM	04/25/2013	$294.00
	PAYPAL NORTHERNCOM	04/25/2013	$91.78
	AVID PETTRAC	04/25/2013	$593.69
	INTEGRATED DNA TECH	04/25/2013	$23.06
	UCSF CELL CULTURE	04/25/2013	$127.26
	AMAZON MKTPLACE PMTS	04/25/2013	$141.37
	AMAZON MKTPLACE PMTS	04/25/2013	$44.99
	Amazon.com	04/26/2013	$27.20
	ADDGENE INC	04/26/2013	$85.00
	THERMO SCIENTIFIC	04/26/2013	$373.00
	FEDEX 429416833	04/26/2013	$51.30
	FOCIS	04/26/2013	$80.00
	FISHER SCI AUTO REC	04/26/2013	$223.51
	AMAZON MKTPLACE PMTS	04/26/2013	$95.49
	EPPENDORF NORTH AMERIC	04/26/2013	$268.37
			$18,125.89
DEXTER WILSON	AIRGAS SOUTH	04/09/2013	$24.74
	AIRGAS SOUTH	04/09/2013	$19.23
	USAIRWAYS 0377191532972	04/09/2013	$325.60
	AIRGAS SOUTH	04/16/2013	$4.12
	LAMA	04/15/2013	$445.00
	WHOLESALE APPLIANCE CENTE	04/15/2013	$788.37
	AIRGAS SOUTH	04/20/2013	$62.29
	AIRGAS SOUTH	04/20/2013	$34.18
	LOWES #00661	04/22/2013	$177.80
	USAIRWAYS 0372311069779	04/23/2013	$25.00
	INMOTION/AIRPORT CLT-C	04/23/2013	$21.44
	AIRGAS SOUTH	04/27/2013	$102.53
	USAIRWAYS 0372311445935	04/26/2013	$27.00
			$2,057.30
DIANE REEVES	AACP.ORG	04/18/2013	$599.00
	DELTA AIR 0062329650831	04/25/2013	$539.10
	SC PHARMACY ASSOC00 OF 00	04/24/2013	$209.00
	DELTA AIR 0062329106270	04/25/2013	$927.55
	SC PHARMACY ASSOC00 OF 00	04/24/2013	$209.00
	AACP.ORG	04/25/2013	$599.00
	UBC E-PAYMENT	04/25/2013	$512.06
	GO AIRPORT EXPRESS	04/25/2013	$48.00
	UPS 1Z4AT2050299701302	04/28/2013	$13.16
			$3,655.87
DIANNE W TERRY	STAPLES 00115832	03/28/2013	$22.63
	APHA EDONOREDUESEPUBS	04/04/2013	$95.00
	ALL AMERICAN AWARDS	04/09/2013	$164.11
	DIAMOND SPRINGS WATER	04/15/2013	$98.95
	DIAMOND SPRINGS WATER	04/18/2013	$33.58

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Cardholder	Vendor Name	Purchase Date	Amount
DIANNE W TERRY	DIAMOND SPRINGS WATER	04/18/2013	$19.42
	DIAMOND SPRINGS WATER	04/18/2013	$20.83
	DIAMOND SPRINGS WATER	04/18/2013	$62.50
	THE POST AND COURIER CIRC	04/25/2013	$60.00
			$577.02
DONNA GERKE	CDW GOVERNMENT	03/29/2013	$200.62
	RESEARCH TRIANGLE INSTITU	04/02/2013	$525.00
	XBYTE TECHNOLOGIES	04/04/2013	$1,299.66
	HEALTH AFFAIRS	04/04/2013	$158.00
	FISHER SCI HUS	04/05/2013	$162.90
	XBYTE TECHNOLOGIES	04/09/2013	$1,237.41
	RHETT CHAPLIN ART & DESI	04/11/2013	$360.00
	LLR MEDICAL EXAMINERS	04/15/2013	$160.00
	FEDEXOFFICE 00015230	04/17/2013	$687.26
	SANTA CRUZ BIOTECHNOLOGY	04/18/2013	$303.50
	ABCAM	04/18/2013	$400.00
	OFFICEMAX CT IN#105240	04/26/2013	$175.71
			$5,670.06
DONNA HOFFMAN	COPYRIGHT CLEARANC CEN	04/10/2013	$74.75
	LLR MEDICAL EXAMINERS	04/18/2013	$160.00
	LLR MEDICAL EXAMINERS	04/19/2013	$160.00
	LLR MEDICAL EXAMINERS	04/19/2013	$160.00
	LLR MEDICAL EXAMINERS	04/19/2013	$160.00
	LLR MEDICAL EXAMINERS	04/19/2013	$160.00
	LLR MEDICAL EXAMINERS	04/18/2013	$160.00
	LLR MEDICAL EXAMINERS	04/19/2013	$160.00
	LLR MEDICAL EXAMINERS	04/19/2013	$160.00
	LLR MEDICAL EXAMINERS	04/22/2013	$160.00
	LLR MEDICAL EXAMINERS	04/22/2013	$160.00
	STAPLS9239725741000	04/23/2013	$164.81
	LLR MEDICAL EXAMINERS	04/25/2013	$160.00
	LLR MEDICAL EXAMINERS	04/25/2013	$160.00
	LLR MEDICAL EXAMINERS	04/25/2013	$160.00
			$2,319.56
DONNA JACOBS	MILLIPORE AMERICAS	04/24/2013	$83.00
	MILLIPORE AMERICAS	04/25/2013	$28.00
			$111.00
DONNA M HEARTLEY	APPALACHIAN SPRINGS	04/02/2013	$84.63
			$84.63
DORA WEISE	UPS 2953M4JMH49	04/21/2013	$6.99
	UPS 1ZA76V914397234800	04/21/2013	$15.16
			$22.15
DORI LONG	STAPLS7098383091000002	04/04/2013	$159.66
	BB DNLCC	04/10/2013	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
DORI LONG	Amazon.com	04/11/2013	$67.75
	STAPLS7098383091000001	04/11/2013	$49.31
	UPS 1ZA76V210199601253	04/28/2013	$31.71
			$358.43
DOROTHEA GADSDEN	DIAMOND SPRINGS WATER	04/23/2013	$33.58
	Amazon.com	04/27/2013	$19.33
			$52.91
DOROTHY B HOPE	FISHER SCI ATL	03/29/2013	$35.87
	FISHER SCI ATL	03/29/2013	$192.24
	FISHER SCI ATL	03/30/2013	$617.83
	CDW GOVERNMENT	03/29/2013	$346.35
	Amazon.com	03/30/2013	$930.15
	INVITROGEN 22943763	03/29/2013	$258.99
	SIGMA ALDRICH US	03/29/2013	$183.42
	MILLIPORE AMERICAS	03/30/2013	$183.68
	Amazon.com	03/29/2013	$308.01
	EMD CHEMICALS	03/28/2013	$32.00
	VWR INTERNATIONAL INC	03/30/2013	$128.70
	OFFICEMAX CT IN#649411	03/29/2013	$117.14
	SIGMA ALDRICH US	03/29/2013	$1,231.78
	FISHER SCI ATL	03/30/2013	$141.83
	FEDEX 799381619663	03/30/2013	$17.39
	STAPLS7098136203000001	03/29/2013	$190.71
	FISHER SCI ATL	03/29/2013	$19.45
	FISHER SCI ATL	03/30/2013	$91.11
	FISHER SCI ATL	03/30/2013	$73.15
	USA SCIENTIFIC, INC.	03/28/2013	$232.69
	ABCAM	03/29/2013	$400.00
	AMERICAN SOCIETY	03/29/2013	$200.00
	FISHER SCI ATL	03/30/2013	$51.00
	EMD CHEMICALS	03/28/2013	$743.00
	FISHER SCI ATL	03/30/2013	$277.68
	SIGMA ALDRICH US	04/01/2013	$110.91
	WWW.BIORBYT.COM-DOLLAR	04/01/2013	$1,224.00
	VECTOR LABORATORIES INC	04/01/2013	$261.00
	VIAGEN BIOTECH INC	04/01/2013	$161.00
	INTEGRATED DNA TECH	04/01/2013	$69.98
	VWR INTERNATIONAL INC	04/02/2013	$1,127.23
	VWR INTERNATIONAL INC	04/02/2013	$74.87
	SANTA CRUZ BIOTECHNOLOGY	04/01/2013	$101.00
	SIGMA ALDRICH US	04/01/2013	$518.77
	Bio Matrix Inc	04/01/2013	$240.00
	VWR INTERNATIONAL INC	04/02/2013	$47.82
	FISHER SCI ATL	04/02/2013	$219.34
	STAPLS7098229997000001	04/02/2013	$162.40
	CDW GOVERNMENT	04/02/2013	$57.76

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	Amazon.com	04/02/2013	$40.79
	FISHER SCI ATL	04/02/2013	$865.41
	FISHER SCI ATL	04/02/2013	$457.00
	SANTA CRUZ BIOTECHNOLOGY	04/02/2013	$197.71
	FED STATE MED BOARDS	04/01/2013	$415.00
	FISHER SCI ATL	04/02/2013	$107.74
	BECTON DICKINSON	04/03/2013	$400.00
	SIGMA ALDRICH US	04/02/2013	$972.91
	ABCAM	04/02/2013	$460.00
	SANTA CRUZ BIOTECHNOLOGY	04/02/2013	$430.79
	BECTON DICKINSON	04/03/2013	$888.14
	US INK & TONER INC	04/01/2013	$99.80
	RIDOUT PLASTICS	04/01/2013	$19.20
	QIAGEN INC	04/02/2013	$304.45
	FISHER SCI ATL	04/02/2013	$87.39
	STAPLS7098222633000002	04/02/2013	$4.87
	STAPLS7098222633000001	04/02/2013	$54.24
	STAPLS7098282743000001	04/03/2013	$23.18
	AIRGAS SOUTH	04/03/2013	$11.39
	STAPLS7098282743000002	04/03/2013	$2.38
	STAPLS9239024526000	04/03/2013	$65.06
	STAPLS9239023570000	04/03/2013	$44.45
	WWW.NEWEGG.COM	04/03/2013	$84.98
	IBA GMBH	04/03/2013	$163.00
	INVITROGEN 22936743	04/03/2013	$314.11
	MILLIPORE AMERICAS	04/03/2013	$206.10
	SIGMA ALDRICH US	04/03/2013	$69.61
	INVITROGEN 22952685	04/03/2013	$266.69
	FISHER SCI ATL	04/03/2013	$50.51
	USA SCIENTIFIC, INC.	04/02/2013	$111.29
	FISHER SCI ATL	04/04/2013	$376.90
	AMAZON MKTPLACE PMTS	04/05/2013	$9.63
	FEDEX 799395835341	04/04/2013	$6.79
	FISHER SCI ATL	04/04/2013	$46.69
	STAPLS7098403807000001	04/04/2013	$40.62
	BECTON DICKINSON	04/05/2013	$380.00
	SIGMA ALDRICH US	04/04/2013	$47.64
	ASCP	04/03/2013	$446.49
	FEDEX 799421130937	04/04/2013	$16.17
	ASCP	04/03/2013	$125.00
	MILLIPORE AMERICAS	04/04/2013	$206.10
	ALLCELLS	04/04/2013	$836.86
	AMAZON MKTPLACE PMTS	04/04/2013	$79.63
	BIO RAD	04/05/2013	$446.10
	AIRGAS SOUTH	04/06/2013	$11.39
	STAPLS7098524612000001	04/06/2013	$6.42

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	MILLIPORE AMERICAS	04/06/2013	$124.75
	FISHER SCI ATL	04/06/2013	$27.81
	FISHER SCI ATL	04/06/2013	$668.58
	FISHER SCI ATL	04/05/2013	$117.29
	FISHER SCI ATL	04/05/2013	$1,357.72
	INVITROGEN 22968140	04/05/2013	$550.10
	GE HEALTHCARE	04/05/2013	$391.44
	STAPLS7098448971000001	04/05/2013	$9.57
	ABCAM	04/05/2013	$769.00
	GE HEALTHCARE	04/05/2013	$117.00
	SIGMA ALDRICH US	04/05/2013	$643.47
	GE HEALTHCARE	04/05/2013	$50.00
	TED PELLA INC	04/04/2013	$352.01
	VWR INTERNATIONAL INC	04/06/2013	$218.32
	USA SCIENTIFIC, INC.	04/05/2013	$234.60
	GE HEALTHCARE	04/05/2013	$262.00
	HOMEDEPOT.COM	04/05/2013	$281.45
	FISHER SCI ATL	04/05/2013	$1,593.19
	SIGMA ALDRICH US	04/05/2013	$86.97
	GE HEALTHCARE	04/05/2013	$61.99
	FISHER SCI ATL	04/06/2013	$115.47
	Amazon.com	04/05/2013	$38.29
	AMAZON MKTPLACE PMTS	04/06/2013	$188.25
	DOT SCIENTIFIC	04/08/2013	$86.14
	ANTIBODIES-ONLINE	04/08/2013	$595.00
	IAMSE	04/08/2013	$125.00
	EZBIOLAB	04/08/2013	$801.00
	AIRGAS SOUTH	04/09/2013	$70.45
	AIRGAS SOUTH	04/09/2013	$70.45
	AMAZON MKTPLACE PMTS	04/08/2013	$332.99
	CEDARLANE LABORATOR	04/08/2013	$115.50
	SIGMA ALDRICH US	04/09/2013	$58.96
	BIOLEGEND INC	04/05/2013	$505.00
	ABCAM	04/09/2013	$390.00
	ABCAM	04/09/2013	$388.00
	MILLIPORE AMERICAS	04/09/2013	$218.20
	VWR INTERNATIONAL INC	04/10/2013	$115.91
	QIAGEN INC	04/09/2013	$288.27
	APPALACHIAN SPRINGS	04/09/2013	$611.20
	SANTA CRUZ BIOTECHNOLOGY	04/09/2013	$151.50
	FISHER SCI ATL	04/09/2013	$73.84
	VWR INTERNATIONAL INC	04/10/2013	$168.78
	FISHER SCI CHI	04/09/2013	$142.91
	GENSCRIPT	04/09/2013	$1,159.95
	MILLIPORE AMERICAS	04/09/2013	$349.00
	SIGMA ALDRICH US	04/09/2013	$99.89

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	BECTON DICKINSON	04/10/2013	$2,019.20
	STAPLS7098586708000001	04/09/2013	$59.69
	ABCAM	04/09/2013	$349.00
	Amazon.com	04/11/2013	$192.86
	FEDEX 799458877081	04/10/2013	$7.28
	FISHER SCI ATL	04/10/2013	$180.11
	FISHER SCI ATL	04/10/2013	$43.01
	FISHER SCI ATL	04/10/2013	$591.98
	AMERICAN TYPE CULTURE COL	04/09/2013	$1,432.00
	Amazon.com	04/11/2013	$149.67
	SIGMA ALDRICH US	04/10/2013	$767.35
	AIRGAS SOUTH	04/10/2013	$47.66
	TRUE VALUE.COM	04/10/2013	$92.27
	SIGMA ALDRICH US	04/10/2013	$515.96
	NELSON PRINTING	04/05/2013	$600.24
	FISHER SCI ATL	04/10/2013	$1,374.78
	QIAGEN INC	04/10/2013	$1,194.55
	AMAZON MKTPLACE PMTS	04/10/2013	$117.05
	AFFYMETRIX, INC	04/10/2013	$253.89
	SIGMA ALDRICH US	04/10/2013	$169.82
	AMERICAN TYPE CULTURE COL	04/10/2013	$512.25
	STAPLS7098691047000001	04/11/2013	$14.15
	PROTEUS BIOSCIENCES, INC.	04/11/2013	$295.00
	US INK & TONER INC	04/10/2013	$219.40
	INTEGRATED DNA TECH	04/11/2013	$231.92
	SIGMA ALDRICH US	04/11/2013	$57.23
	AIRGAS SOUTH	04/12/2013	$47.66
	USA SCIENTIFIC, INC.	04/10/2013	$103.44
	EAGLE BIOSCIENCES INC.	04/11/2013	$590.00
	STAPLS7098701024000001	04/11/2013	$60.63
	FISHER SCI ATL	04/11/2013	$239.51
	US INK & TONER INC	04/10/2013	$63.12
	R & D SYSTEMS	04/11/2013	$939.50
	COLG AMER.PATHOLOGISTS	04/11/2013	$350.00
	VECTOR LABORATORIES INC	04/11/2013	$604.00
	R & D SYSTEMS	04/11/2013	$449.50
	US INK & TONER INC	04/10/2013	$67.87
	BIO RAD	04/11/2013	$789.72
	B & H PHOTO-VIDEO.COM	04/11/2013	$1,267.20
	FISHER SCI ATL	04/11/2013	$922.25
	NEW ENGLAND BIOLABS INC	04/11/2013	$251.00
	LLR MEDICAL EXAMINERS	04/10/2013	$160.00
	OPERON BIOTECHNOLOGIES I	04/11/2013	$28.10
	FISHER SCI ATL	04/12/2013	$107.96
	INVITROGEN 22990820	04/13/2013	$489.88
	ASCP	04/12/2013	$189.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	04/13/2013	$591.98
	INVITROGEN 22987521	04/12/2013	$618.34
	FISHER SCI ATL	04/13/2013	$68.23
	FISHER SCI ATL	04/12/2013	$807.86
	FISHER SCI ATL	04/13/2013	$318.91
	FISHER SCI ATL	04/12/2013	$362.99
	SIGMA ALDRICH US	04/12/2013	$190.11
	MILLIPORE AMERICAS	04/13/2013	$141.61
	CEDARLANE LABORATOR	04/12/2013	$129.00
	FISHER SCI ATL	04/13/2013	$520.80
	INVITROGEN 22995099	04/13/2013	$83.30
	AIRGAS SOUTH	04/13/2013	$22.79
	FISHER SCI ATL	04/12/2013	$190.96
	AASN BIOABCHEM INC.	04/12/2013	$1,071.30
	SANTA CRUZ BIOTECHNOLOGY	04/15/2013	$154.00
	ALLCELLS	04/15/2013	$734.95
	AIRGAS SOUTH	04/15/2013	$47.66
	EBIOSCIENCECORPORATION	04/16/2013	$1,039.00
	VWR INTERNATIONAL INC	04/16/2013	$114.94
	QIAGEN INC	04/15/2013	$1,574.72
	VECTOR LABORATORIES INC	04/15/2013	$291.00
	BECTON DICKINSON	04/17/2013	$888.14
	QIAGEN INC	04/16/2013	$1,597.52
	FISHER SCI ATL	04/16/2013	$464.19
	BECTON DICKINSON	04/17/2013	$282.10
	BECTON DICKINSON	04/17/2013	$300.90
	VWR INTERNATIONAL INC	04/17/2013	$109.66
	STEMCELL TECH INC	04/16/2013	$93.74
	WWW.NEWEGG.COM	04/16/2013	$47.85
	INVITROGEN 22999826	04/16/2013	$417.73
	QIAGEN INC	04/16/2013	$312.70
	AIRGAS SOUTH	04/16/2013	$47.66
	OPERON BIOTECHNOLOGIES I	04/16/2013	$40.38
	AIRGAS SOUTH	04/17/2013	$146.74
	SIGMA ALDRICH US	04/16/2013	$191.20
	ROOMETECHNO	04/16/2013	$157.95
	STAPLS7098950943000001	04/17/2013	$25.79
	FEDEX 799510015403	04/17/2013	$6.91
	FEDEX 799510061034	04/17/2013	$6.85
	FEDEX 799505670757	04/17/2013	$6.85
	FEDEX 799510187427	04/17/2013	$6.89
	FEDEX 799510081562	04/17/2013	$6.89
	AMAZON MKTPLACE PMTS	04/17/2013	$98.23
	STOELTING CO	04/17/2013	$200.00
	USA SCIENTIFIC, INC.	04/16/2013	$63.03
	FISHER SCI ATL	04/17/2013	$507.24

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	04/17/2013	$171.81
	FEDEX 799505754514	04/17/2013	$9.26
	FEDEX 799505996869	04/17/2013	$9.32
	FEDEX 799510149025	04/17/2013	$6.85
	FEDEX 799510122029	04/17/2013	$6.91
	FEDEX 799505918820	04/17/2013	$6.85
	FISHER SCI ATL	04/17/2013	$25.74
	OPERON BIOTECHNOLOGIES I	04/17/2013	$67.42
	SIGMA ALDRICH US	04/17/2013	$233.33
	FEDEX 799526037440	04/17/2013	$21.55
	FEDEX 799510098259	04/17/2013	$9.32
	FEDEX 799510039010	04/17/2013	$9.26
	FEDEX 799505823919	04/17/2013	$6.91
	US INK & TONER INC	04/16/2013	$145.17
	AIRGAS SOUTH	04/18/2013	$47.66
	FEDEX 799506069786	04/17/2013	$7.34
	STAPLS7098938445000001	04/17/2013	$36.48
	FEDEX 799506153128	04/18/2013	$6.91
	US INK & TONER INC	04/17/2013	$354.90
	FEDEX 799506255421	04/18/2013	$6.89
	US INK & TONER INC	04/17/2013	$63.12
	FEDEX 799506344644	04/18/2013	$6.97
	BACPAC RESOURECES	04/18/2013	$235.00
	LLR MEDICAL EXAMINERS	04/17/2013	$160.00
	INVITROGEN 23010163	04/18/2013	$326.70
	FEDEX 799540590092	04/18/2013	$42.82
	FEDEX 799510207786	04/18/2013	$6.89
	MATTHEWS MUSC	04/18/2013	$42.32
	FISHER SCI ATL	04/18/2013	$247.38
	Amazon.com	04/18/2013	$268.51
	FED STATE MED BOARDS	04/17/2013	$480.00
	RDC ROCHE DIAGNOSTICS	04/18/2013	$240.64
	R & D SYSTEMS	04/18/2013	$1,193.00
	INVITROGEN 23009834	04/18/2013	$104.16
	USA SCIENTIFIC, INC.	04/18/2013	$99.19
	FISHER SCI ATL	04/20/2013	$135.99
	BIO RAD	04/20/2013	$240.30
	DOCCOL CORPORATION	04/19/2013	$1,007.18
	FISHER SCI ATL	04/19/2013	$80.11
	Amazon.com	04/19/2013	$901.49
	SEARS.COM 9301	04/18/2013	$108.37
	FISHER SCI ATL	04/19/2013	$123.69
	STAPLS7099068134000001	04/19/2013	$3.47
	MATTHEWS MUSC	04/19/2013	$94.25
	FISHER SCI ATL	04/20/2013	$199.12
	FISHER SCI ATL	04/20/2013	$503.59

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	INVITROGEN 23008718	04/19/2013	$278.30
	FISHER SCI ATL	04/19/2013	$1,793.51
	INTEGRATED DNA TECH	04/19/2013	$79.21
	QIAGEN INC	04/22/2013	$584.00
	VWR INTERNATIONAL INC	04/22/2013	$291.84
	BIOSS INC.	04/22/2013	$473.05
	NOVATEINBIO	04/22/2013	$771.50
	VWR INTERNATIONAL INC	04/23/2013	$656.17
	R & D SYSTEMS	04/22/2013	$755.50
	QIAGEN INC	04/22/2013	$548.13
	AIRGAS SOUTH	04/23/2013	$4.72
	AMER BOARD OF PATHOLOGY	04/22/2013	$1,000.00
	EBIOSCIENCECORPORATION	04/23/2013	$1,496.00
	INVIVOGEN - WEBSITE	04/22/2013	$133.00
	MILLIPORE AMERICAS	04/23/2013	$338.00
	INTEGRATED DNA TECH	04/23/2013	$195.30
	INVITROGEN 23021822	04/23/2013	$224.24
	REI ELSEVIER HEALTH SC	04/23/2013	$276.68
	FEDEX 799566116346	04/23/2013	$6.91
	RDC ROCHE DIAGNOSTICS	04/23/2013	$313.00
	FEDEX 799568600218	04/23/2013	$11.94
	VWR INTERNATIONAL INC	04/24/2013	$145.93
	FEDEX 799566070248	04/23/2013	$9.26
	FISHER SCI ATL	04/23/2013	$271.25
	SELLECK BIO	04/23/2013	$334.00
	FED STATE MED BOARDS	04/22/2013	$415.00
	VWR INTERNATIONAL INC	04/24/2013	$491.74
	AMA PROFILES	04/22/2013	$37.00
	FEDEX 799567492868	04/23/2013	$35.35
	AMA PROFILES	04/22/2013	$37.00
	SIGMA ALDRICH US	04/24/2013	$63.70
	AIRGAS SOUTH	04/25/2013	$47.66
	FISHER SCI ATL	04/24/2013	$598.92
	AIRGAS SOUTH	04/25/2013	$4.72
	VIROGEN GENERAL CO	04/24/2013	$470.00
	SIGMA ALDRICH US	04/24/2013	$841.74
	ABCAM	04/24/2013	$1,617.00
	US INK & TONER INC	04/23/2013	$109.07
	SANTA CRUZ BIOTECHNOLOGY	04/24/2013	$404.50
	FISHER SCI ATL	04/24/2013	$33.83
	STEMCELL TECH INC	04/24/2013	$163.50
	AMAZON MKTPLACE PMTS	04/24/2013	$138.97
	INVITROGEN 23023344	04/24/2013	$160.47
	ABCAM	04/24/2013	$1,465.00
	IOS PRESS	04/24/2013	$1,170.00
	US INK & TONER INC	04/23/2013	$107.34

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SELLECK BIO	04/24/2013	$150.00
	INVITROGEN 23030508	04/24/2013	$116.64
	CELLSIGNAL.COM	04/24/2013	$236.50
	QIAGEN INC	04/25/2013	$569.82
	RDC ROCHE DIAGNOSTICS	04/25/2013	$306.80
	RDC ROCHE DIAGNOSTICS	04/25/2013	$476.13
	FISHER SCI ATL	04/25/2013	$415.95
	ABCAM	04/25/2013	$390.00
	CELLSIGNAL.COM	04/24/2013	$682.00
	FISHER SCI ATL	04/25/2013	$124.24
	STAPLS9239782109000	04/25/2013	$166.53
	FED STATE MED BOARDS	04/24/2013	$480.00
	ABCAM	04/25/2013	$378.00
	ABCAM	04/25/2013	$336.00
	SIGMA ALDRICH US	04/25/2013	$46.86
	FISHER SCI ATL	04/25/2013	$202.90
	SIGMA ALDRICH US	04/25/2013	$128.64
	FISHER SCI ATL	04/25/2013	$532.31
	SIGMA ALDRICH US	04/25/2013	$288.16
	FISHER SCI ATL	04/25/2013	$460.49
	USA SCIENTIFIC, INC.	04/24/2013	$377.67
	OPERON BIOTECHNOLOGIES I	04/26/2013	$44.38
	FISHER SCI ATL	04/27/2013	$222.91
	RDC ROCHE DIAGNOSTICS	04/27/2013	$280.32
	USA SCIENTIFIC, INC.	04/25/2013	$85.33
	SIGMA ALDRICH US	04/26/2013	$125.91
	FISHER SCI ATL	04/26/2013	$76.25
	STAPLS9239923891000	04/27/2013	$97.64
	GENHUNTER CORPORATION	04/26/2013	$205.00
	BIO RAD	04/26/2013	$316.90
	PLATYPUS TECHNOLOGIES LLC	04/26/2013	$457.00
	FISHER SCI ATL	04/26/2013	$76.25
	FISHER SCI ATL	04/27/2013	$241.47
	AIRGAS SOUTH	04/27/2013	$64.05
	FISHER SCI ATL	04/27/2013	$68.11
	FISHER SCI ATL	04/26/2013	$788.44
	STAPLS9239935401000	04/27/2013	$97.64
	INVITROGEN 23034448	04/26/2013	$620.62
	INVITROGEN 23043061	04/27/2013	$83.62
	FISHER SCI ATL	04/26/2013	$179.54
	FISHER SCI ATL	04/27/2013	$165.55
	FISHER SCI ATL	04/26/2013	$299.12
	QIAGEN INC	04/29/2013	$1,597.52
	BIOSS INC.	04/29/2013	$1,738.29
	AIRGAS SOUTH	04/30/2013	$93.23
	STEMCELL TECH INC	04/29/2013	$1,869.35

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SIGMA ALDRICH US	04/29/2013	$268.81
			$115,705.31
DOROTHY ROPER	LCA LABCORPHOLDINGS CL	04/11/2013	$1,155.00
	LCA LABCORPHOLDINGS CL	04/11/2013	$240.50
			$1,395.50
DOROTHY SIMMONS	CHARLESTON LIGHT AND SIRE	03/29/2013	$1,828.42
	STAPLES 00117127	03/28/2013	$152.52
	BATTERIES PLUS	04/04/2013	$79.68
	LAWMENS SAFETY SUPPLY INC	04/04/2013	$326.83
	UNIFORMS BY JOHN INC	04/04/2013	$146.48
	NBW NEW BALANCE	04/10/2013	$151.88
	VILLAGE LAUNDROMAT	04/09/2013	$27.50
	VILLAGE LAUNDROMAT	04/11/2013	$56.25
	UNIFORMS BY JOHN INC	04/11/2013	$278.85
	APCO INTERNATIONAL INC	04/16/2013	$678.00
	INST. OF POLICE TECH &	04/16/2013	$795.00
	UNIFORMS BY JOHN INC	04/17/2013	$720.17
	UNIFORMS BY JOHN INC	04/19/2013	$37.98
	CHARLESTON LIGHT AND SIRE	04/19/2013	$1,648.12
	UNIFORMS BY JOHN INC	04/25/2013	$251.73
	PUBLIC AGENCY TRAINING C	04/26/2013	$150.00
			$7,329.41
DR ADAM SMOLKA	SOUTHWES 5260626888326	04/03/2013	$12.50
	SOUTHWES 5262119413439	04/03/2013	$294.10
	SOUTHWES 5260626888327	04/03/2013	$12.50
	AIRGAS SOUTH	04/09/2013	$47.66
	STAPLES 00115832	04/22/2013	$17.35
			$384.11
DR CORIGAN SMOTHERS	GENEWIZ INC.	04/17/2013	$28.00
	GENEWIZ INC.	04/17/2013	$20.00
	GENEWIZ INC.	04/23/2013	$21.00
			$69.00
DR JOHN WOODWARD	OTHER WORLD COMPUTING	04/05/2013	$333.96
	SOM GENE THERAPY PROGR	04/05/2013	$300.00
	SOM GENE THERAPY PROGR	04/05/2013	$300.00
	APL APPLE ONLINE STORE	04/08/2013	$725.87
	DELTA AIR 0062328591721	04/12/2013	$150.38
	RESEARCH SOCIETY ON ALC	04/15/2013	$400.00
			$2,210.21
EARTHA BONNEAU	ULINE SHIP SUPPLIES	04/03/2013	$69.83
	USPS 45148802429802188	04/02/2013	$736.00
	SMITH RUBBER STAMP & SEAL	04/10/2013	$193.08
	ULINE SHIP SUPPLIES	04/16/2013	$69.83
	SYX GLOBALINDUSTRIALEQ	04/20/2013	$211.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
EARTHA BONNEAU	ENDICIA INTERNET POSTAGE	04/27/2013	$34.95
	USPS 45148802429802188	04/29/2013	$736.00
			$2,051.39
EDWARD KRUG	SURVEYMONKEY.COM	04/11/2013	$24.00
			$24.00
ELAINE MESSIER	AIRGAS SOUTH	04/03/2013	$7.91
	AIRGAS SOUTH	04/03/2013	$28.16
	DIASORIN INC	04/23/2013	$256.06
	AMERICAN THORACIC SOCIETY	04/23/2013	$365.00
	USAIRWAYS 0372311180695	04/24/2013	$304.30
	GEN-PROBE	04/25/2013	$103.98
	HAMMERSMITH HSPTL TRUS	04/26/2013	$433.96
			$1,499.37
ELANA WELLS	WALMART.COM 8009666546	03/30/2013	$113.57
	NCHEC INC	03/30/2013	$55.00
			$168.57
ELEANORA MOORE	WWW.NEWEGG.COM	04/02/2013	$25.99
	FULLCOMPASSWEB	04/02/2013	$1,199.90
	SOC FOR NEUROSCIENCE JOU	04/03/2013	$125.00
	RVRSIDE EDU TESTING	04/10/2013	$273.77
	RVRSIDE EDU TESTING	04/10/2013	$7.30
	UPS 0000007974FY133	04/19/2013	$1.15
	UPS 0000007974FY093	04/19/2013	$19.12
	WP-REALVNC LTD	04/22/2013	$230.00
	THE MATHWORKS INC	04/23/2013	$1,000.00
	YELLOW CAB COMPANY	04/23/2013	$36.00
	WALMART.COM 8009666546	04/27/2013	$16.06
			$2,934.29
ELENA WILLIAMS	GOLDAIR TOURISM	01/28/2013	$688.48
	ANTHONY PRODUCTS. INC.	04/01/2013	$1,734.29
	MATTHEWS MUSC	04/03/2013	$22.26
	STAPLS9239023000000	04/03/2013	$69.38
	LLR MEDICAL EXAMINERS	04/02/2013	$160.00
	FRANKLINCOVEYPRODUCTS	04/04/2013	$49.59
	SOUTHWES 5262119383597	04/03/2013	$363.80
	SOUTHWES 5262119383598	04/03/2013	$363.80
	OFFICEMAX CT IN#745861	04/04/2013	$382.09
	LLR MEDICAL EXAMINERS	04/03/2013	$160.00
	USPS POSTAL ST66100207	04/09/2013	$47.25
	LLR MEDICAL EXAMINERS	04/09/2013	$160.00
	LLR MEDICAL EXAMINERS	04/10/2013	$160.00
	HOUSE RESEARCH INSTITUTE	04/16/2013	$775.00
	LLR MEDICAL EXAMINERS	04/15/2013	$160.00
	LLR MEDICAL EXAMINERS	04/15/2013	$160.00
	LLR MEDICAL EXAMINERS	04/16/2013	$160.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELENA WILLIAMS	WWW.NEWEGG.COM	04/17/2013	$14.96
	ASHA 3	04/18/2013	$250.00
	PAYPAL STAMPXPRESS	04/19/2013	$10.70
	UNITED 0162363466862	04/18/2013	$429.80
	UNITED 0167222350587	04/18/2013	$716.00
	STAPLS9239673878000	04/20/2013	$131.21
	EXPEDIA Sales Final	04/19/2013	$7.00
	MATTHEWS MUSC	04/22/2013	$95.10
	MATTHEWS MUSC	04/22/2013	$97.66
	OFFICE MAX	04/23/2013	$867.95
	INFOCUS MARKETING, INC	04/25/2013	$1,454.37
	LLR MEDICAL EXAMINERS	04/25/2013	$160.00
			$9,850.69
ELIZABETH EZELL	SC DHEC/BUREAU OF F	03/29/2013	$62.50
	SC DHEC/BUREAU OF F	04/04/2013	$125.00
	FEDEX 428881654	04/18/2013	$18.93
			$206.43
ELIZABETH FAVRE	IMMUNODIAGNOSTIC SYSTEMS,	04/22/2013	$704.90
	ABCAM	04/25/2013	$420.00
			$1,124.90
ELIZABETH JEAN JONES	ADOBE SYSTEMS, INC.	03/29/2013	$16.26
	JOSTENS AR-USD	04/16/2013	$1,424.54
	ASSN OF AMER MED COLL	04/18/2013	$870.00
	ASSN OF AMER MED COLL	04/18/2013	$870.00
	PAPER DIRECT	04/24/2013	$84.97
	NORTON SOFTWARE	04/24/2013	$94.49
			$3,360.26
ELIZABETH MCGUAN	DOLRTREE 4454 00044545	04/01/2013	$10.85
			$10.85
ELIZABETH PUCA	UPS 2942Q00MCQ3	03/31/2013	$6.96
	UPS 1ZA8T6750299399547	03/31/2013	$41.30
	UPS 2952Q18ROHM	03/31/2013	$6.96
	UPS 1ZA8T6750196921774	03/31/2013	$11.84
	UPS 2942S3R8AM5	03/31/2013	$6.96
	UPS 1ZA8T6753595843118	03/31/2013	$83.43
	UPS 2942Q46EM0D	03/31/2013	$6.96
	UPS 1ZA8T6750299996535	03/31/2013	$46.44
	UPS ADJ00147928451331	03/31/2013	$11.86
	UPS 2942Q3C4RJ1	03/31/2013	$6.96
	UPS 2942S36ING4	03/31/2013	$6.96
	UPS 1ZA8T6750394938177	04/07/2013	$15.32
	UPS 1ZA8T6750393379569	04/07/2013	$20.02
	UPS 1ZA8T6750393744753	04/07/2013	$19.86
	UPS 1ZA8T6750396705727	04/07/2013	$44.15
	UPS ADJ00147928451431	04/07/2013	$10.12

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH PUCA	UPS 1ZA8T6750190842790	04/14/2013	$11.65
	UPS 2923B4OPJLE	04/14/2013	$6.99
	UPS 1ZA8T6750192544582	04/14/2013	$15.35
	UPS 2923E3R8ROJ	04/14/2013	$6.99
	SURVEYMONKEY.COM	04/15/2013	$19.95
	WKH LIPPINCOTT WMS/WIL	04/18/2013	$1,286.10
	LLR MEDICAL EXAMINERS	04/23/2013	$160.00
			$1,853.13
EMILY W LEONARD	PAYPAL LOWCOUNTRYA	03/28/2013	$70.00
	CONT CARBONIC PDCT	04/01/2013	$48.01
	UNITED STATES DRUG TESTIN	04/01/2013	$228.00
	CONT CARBONIC PDCT	04/08/2013	$48.01
	CONT CARBONIC PDCT	04/08/2013	$48.01
	DELTA AIR 0062328640580	04/11/2013	$244.60
	CONT CARBONIC PDCT	04/22/2013	$48.01
	CONT CARBONIC PDCT	04/29/2013	$48.01
			$782.65
ERIN HULEY	USAIRWAYS 0372307925523	03/28/2013	$553.60
	STAPLS9239115011000	04/04/2013	$131.10
	Amazon.com	04/04/2013	$6.20
	Amazon.com	04/04/2013	$64.36
	NAFSA ASSOCIATIONOF INTER	04/10/2013	$529.00
	NAFSA ASSOCIATIONOF INTER	04/11/2013	$419.00
	STAPLS9239397502000	04/12/2013	$138.92
	OFFICE MAX	04/17/2013	$126.33
	AMERICAN COUNCIL ON EDUC	04/18/2013	$225.00
	USPS POSTAL ST66100207	04/22/2013	$19.65
	STAPLS9239941252000	04/27/2013	$209.02
			$2,422.18
EVA KARAM	ABCAM	04/02/2013	$1,459.00
	UNITED 0162361529730	04/02/2013	$709.61
	UNITED 0162361529732	04/02/2013	$709.61
	R & D SYSTEMS	04/09/2013	$1,602.50
	INTEGRATED DNA TECH	04/11/2013	$104.43
	ABCAM	04/12/2013	$349.00
	GENEWIZ INC.	04/17/2013	$48.00
	QIAGEN INC	04/29/2013	$275.00
	QIAGEN INC	04/29/2013	$1,141.00
			$6,398.15
FELICIA ENOCH	AMAZON MKTPLACE PMTS	04/05/2013	$41.03
	WAL-MART #2348	04/05/2013	$23.80
	ADVANCED CHEMICAL SENSORS	04/11/2013	$223.00
	ULINE SHIP SUPPLIES	04/17/2013	$68.04
	ULINE SHIP SUPPLIES	04/30/2013	$55.01
			$410.88

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS M BEYLOTTE III	JANTZEN LOCK & SAFE CO	04/04/2013	$21.05
	CLIAWAIVED, INC	04/16/2013	$442.50
	TARGET 00013912	04/17/2013	$70.74
	THE CHARLESTON CITY PAPER	04/18/2013	$600.00
	USPS 45148302429802345	04/18/2013	$43.44
	JANTZEN LOCK & SAFE CO	04/23/2013	$47.31
	PUBLIC BROADCASTING SVC	04/25/2013	$28.74
	FEDEXOFFICE 00015727	04/25/2013	$14.95
			$1,268.73
GAIL WARD	ORTHO ORGANIZERS INC.	04/02/2013	$235.50
	LOWCOUNTRY DENTAL LAB	04/02/2013	$645.00
	LOWCOUNTRY DENTAL LAB	04/05/2013	$1,100.00
	WAL-MART #3367	04/09/2013	$39.81
	ORMCO	04/22/2013	$125.00
	ORTHO ORGANIZERS INC.	04/22/2013	$160.40
			$2,305.71
GALINA BOGATKEVICH	ABCAM	03/29/2013	$420.00
	Abnova(Taiwan)Corporation	04/10/2013	$370.15
			$790.15
GARY ASTON JONES	APL APPLE ONLINE STORE	04/03/2013	$10.84
	APL APPLE ONLINE STORE	04/03/2013	$85.72
	APL APPLE ONLINE STORE	04/06/2013	$302.72
	APL APPLE ONLINE STORE	04/08/2013	$85.72
	RADIOSHACK 00117432	04/16/2013	$23.86
			$508.86
GEOFFREY A FREEMAN	BESTBUY.COM 00009944	03/29/2013	$97.64
	POWERSELLER	04/04/2013	$599.95
	WALMART.COM 8009666546	04/05/2013	$213.84
	BEST BUY MHT 00011205	04/09/2013	$270.15
			$1,181.58
GEORGE MCLAUGHLAN	AUTOZONE #1032	04/23/2013	$28.19
			$28.19
GERALD MCKEE	COOK & BOARDMAN INC	03/27/2013	$2,197.13
	WW GRAINGER	03/28/2013	$41.84
	WEARGUARD 78354992	03/29/2013	$283.72
	OUTWATER PLASTICS IND INC	03/29/2013	$333.11
	WEARGUARD 78446218	03/29/2013	$225.59
	AMAZON MKTPLACE PMTS	03/29/2013	$57.99
	THE HOME DEPOT 1118	03/28/2013	$5.40
	LOWES #00661	03/29/2013	$110.06
	SEARS.COM 9300	03/28/2013	$184.42
	WEARGUARD 78412599	03/29/2013	$54.25
	ERNST FLOW INDUSTRIES	04/02/2013	$184.44
	WEARGUARD 78472388	04/02/2013	$230.94

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	TENNANT CO	04/02/2013	$1,294.45
	SHERWIN WILLIAMS #2293	04/02/2013	$37.61
	C C DICKSON CO 1042	04/03/2013	$941.71
	LOWES #00661	04/03/2013	$399.46
	UNITED REFRIG BR #91	04/03/2013	$138.54
	UNITED REFRIG BR #91	04/03/2013	$2,120.31
	STAPLES 00115832	04/02/2013	$38.93
	GRAVOGRAPH-NEW HERMES	04/03/2013	$235.88
	CHARLESTON GLASS & MIRRO	04/04/2013	$398.61
	AMERICAN AIR AND WATER IN	04/04/2013	$861.00
	ENERGY EQUIPMENT AND CON	04/04/2013	$221.57
	WATERSAVER FAUCET CO	04/04/2013	$97.29
	PATTON'S INC	04/03/2013	$1,192.64
	DORMA - CAROLINA D	04/04/2013	$277.88
	PATTON'S INC	04/03/2013	$1,975.63
	AMAZON MKTPLACE PMTS	04/04/2013	$20.97
	PROGRESSIVE BUSIN	04/04/2013	$253.00
	STEEN ENTERPRISES INC	04/04/2013	$8.73
	INDUSTRIAL CONTAINER SERV	04/04/2013	$538.25
	STEEN ENTERPRISES INC	04/04/2013	$37.30
	CITY ELECTRIC #577	04/04/2013	$296.10
	BEACONMEDAES LLC	04/05/2013	$609.77
	CAROLINA INTL TRUCKS	04/05/2013	$7.71
	MASTER SHEETMETAL	04/04/2013	$324.00
	AIR CENTERS OF SOUTH C	04/04/2013	$183.81
	COMPLIANCESIGNS.COM	04/04/2013	$101.00
	COMPLIANCESIGNS.COM	04/04/2013	$26.75
	BLANCHARD MACHINERY	04/05/2013	$756.01
	CITY ELECTRIC #577	04/04/2013	$450.39
	AIR CENTERS OF SOUTH C	04/04/2013	$1,543.75
	CITY ELECTRIC #577	04/04/2013	$40.36
	A C CONTROLS COMPANY INC	04/05/2013	$407.03
	FIELDS ORNAMENTAL IRON &	04/04/2013	$127.59
	KRUEGER SENTRY GAUGE	04/05/2013	$57.90
	LOWES #00661	04/08/2013	$34.07
	UNITED REFRIG BR #91	04/08/2013	$97.51
	JOHN M. ELLSWORTH CO INC.	04/08/2013	$139.81
	WEARGUARD 78446217	04/09/2013	$314.23
	BEST BUY MHT 00011205	04/09/2013	$792.03
	WEARGUARD 78502697	04/09/2013	$225.59
	NAPA AUTO 0024863	04/08/2013	$21.94
	WEARGUARD 78502698	04/10/2013	$320.14
	STAPLES 00115832	04/09/2013	$145.41
	COOK & BOARDMAN INC	04/08/2013	$128.13
	THE TRANE COMPANY	04/11/2013	$1,597.34
	COOK & BOARDMAN INC	04/11/2013	$502.33

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	FIELDSTONE CENTER CH	04/12/2013	$481.16
	DOUGHERTY EQUIPMENT CO	04/10/2013	$750.00
	APPLE STORE #R318	04/12/2013	$1,841.24
	SHERWIN WILLIAMS #2293	04/15/2013	$27.03
	TENCARVA MACHINERY CO	04/16/2013	$770.36
	HD SUPPLY ELEC. #5H	04/17/2013	$207.02
	STAPLES 00115832	04/16/2013	$65.09
	OVERHEAD DOOR CO OF CHARL	04/16/2013	$2,440.00
	SHERWIN WILLIAMS #2293	04/17/2013	$51.59
	STAPLES 00115832	04/16/2013	$120.37
	SQ GREEN'S EXTERMINATING	04/17/2013	$250.00
	OFFICE DEPOT #1214	04/17/2013	$54.24
	C C DICKSON CO 1042	04/18/2013	$711.53
	FEDEX 045725815183689	04/18/2013	$7.94
	UNITED REFRIG BR #91	04/18/2013	$43.39
	PRAIRIE NURSERY	04/17/2013	$106.16
	GLIDDEN PROFESSIONAL #034	04/17/2013	$82.48
	WEARGUARD 78559130	04/19/2013	$89.97
	EASTERN INDUSTRIAL SUPPLI	04/18/2013	$880.00
	THE TRANE COMPANY	04/18/2013	$172.84
	FERGUSON ENT #23	04/21/2013	$70.79
	SYX GLOBALINDUSTRIALEQ	04/20/2013	$678.21
	POSSUMS LANDSCAPE&PEST C	04/22/2013	$162.64
	RE MICHEL COMPANY INC.	04/22/2013	$311.30
	SPECTRUM PAINT 31	04/22/2013	$29.16
	ALPINE SALES INC	04/22/2013	$124.80
	ALPINE SALES INC	04/23/2013	$905.00
	SHOWOFFS INC	04/23/2013	$112.58
	SHERWIN WILLIAMS #2293	04/23/2013	$37.61
	Amazon.com	04/23/2013	$60.09
	LOWES #00661	04/23/2013	$454.19
	LOWES #00661	04/24/2013	$51.85
	COOK & BOARDMAN INC	04/23/2013	$1,868.29
	UNITED REFRIG BR #91	04/24/2013	$65.65
	LOWES #00661	04/24/2013	$100.85
	WEARGUARD 78559127	04/24/2013	$320.14
	RICHLAND INDUSTRIAL	04/25/2013	$72.44
	COOK & BOARDMAN INC	04/24/2013	$2,262.23
	COOK & BOARDMAN INC	04/24/2013	$954.80
	VERIZON WRLS 07023-01	04/25/2013	$48.80
	SEARS ROEBUCK 2855	04/25/2013	$287.47
	XEROX SUPPLY TEXAS	04/27/2013	$262.57
	BEST BUY MHT 00011205	04/29/2013	$1,119.66
	BEACONMEDAES LLC	04/29/2013	$870.20
			$44,633.08
GINGER BOYER	DURALINE IMAGING INC	03/29/2013	$298.07

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GINGER BOYER	UPS 2942R1ISD8G	03/31/2013	$6.96
	DELTA AIR 0067178593747	03/28/2013	$689.80
	UPS 1ZA76V880196243708	03/31/2013	$15.16
	UPS 1ZA76V886691504108	03/31/2013	$30.20
	UPS 0000A76V88	03/31/2013	$16.68
	USA ACOG	04/04/2013	$210.00
	USA ACOG	04/04/2013	$225.00
	AMER COLL OF PHYSI EXECS	04/05/2013	$32.50
	PERINATAL QUALITY FOUN	04/08/2013	$150.00
	OFFICEMAX CT IN#780266	04/09/2013	$175.71
	DURALINE IMAGING INC	04/10/2013	$385.46
	UPS 1ZA76V88A199643340	04/14/2013	$80.29
	UPS 2943F3FOAGK	04/14/2013	$6.99
			$2,322.82
GLENN IANNUZZI	LOWES #00661	04/16/2013	$9.29
	BUYACCESS.COM	04/18/2013	$727.59
	LOWES #00661	04/24/2013	$5.51
	ROYALL ACE HARDWARE	04/25/2013	$43.39
			$785.78
GLENNDA ROSS	UPS 1ZA76V220291625631	04/14/2013	$9.57
	FEDEX 428923213	04/18/2013	$6.91
			$16.48
GREG LOVELACE	ABSOLUTE ANESTHESIA	03/29/2013	$267.70
	Amazon.com	04/04/2013	$323.86
	AIRGAS SOUTH	04/12/2013	$251.70
	DOLRTREE 434 00004341	04/11/2013	$8.68
			$851.94
HARVEY FRAMPTON	USAIRWAYS 0372310343669	04/17/2013	$523.80
	USAIRWAYS 0372310343668	04/17/2013	$523.80
	USAIRWAYS 0372310343666	04/17/2013	$523.80
	USAIRWAYS 0372310343667	04/17/2013	$523.80
			$2,095.20
HEATHER BOGER	THE MOVEMENT DISORDER SOC	04/03/2013	$550.00
	EXPEDIA Sales Final	04/04/2013	$125.91
	EXPEDIA Sales Final	04/04/2013	$7.00
	VIRGIN AUSTR7957218401008	04/06/2013	$2,282.20
	AC MOORE STR 68	04/07/2013	$39.33
	CONT CARBONIC PDCT	04/15/2013	$256.08
	CONT CARBONIC PDCT	04/22/2013	$32.01
	CONT CARBONIC PDCT	04/22/2013	$32.01
	CONT CARBONIC PDCT	04/22/2013	$32.01
	CONT CARBONIC PDCT	04/22/2013	$32.01
	CONT CARBONIC PDCT	04/29/2013	$32.01
			$3,420.57

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HELENA BROWN	STATACORP LP	03/29/2013	$279.29
	PAYPAL LOWCOUNTRYA	04/01/2013	$70.00
	PAYPAL LOWCOUNTRYA	04/03/2013	$70.00
	BARNES&NOBLE COM	04/06/2013	$837.46
	BARNES&NOBLE COM	04/06/2013	$644.20
	BARNES&NOBLE COM	04/08/2013	$64.42
	BARNES&NOBLE COM	04/09/2013	$462.00
	BARNES&NOBLE COM	04/09/2013	$57.75
	BARNES&NOBLE COM	04/09/2013	$1,009.35
	BARNES&NOBLE COM	04/11/2013	$404.25
	BARNES&NOBLE COM	04/11/2013	$404.25
	UPS 1ZA8T6791397606753	04/14/2013	$14.04
	4IMPRINT	04/17/2013	$323.23
	STAPLES 00115832	04/23/2013	$152.93
	STAPLES 00115832	04/25/2013	$114.84
	FEDEXOFFICE 00015727	04/26/2013	$117.18
			$5,025.19
HOLLY JOHNS	NATIONAL NEUROTRAUMA SYMP	03/28/2013	$475.00
	NATIONAL NEUROTRAUMA SYMP	03/29/2013	$150.00
	PAYPAL ISN	03/29/2013	$60.00
	THE NATIONAL NEUROTRAUMA	03/28/2013	$50.00
	FISHER SCI CHI	04/06/2013	$35.59
	WHOLESALE INDUSTRIAL ELEC	04/10/2013	$130.68
	ALZ ICAD CONFERENCE	04/12/2013	$875.00
	AMAZON MKTPLACE PMTS	04/16/2013	$79.76
	ABSOLUTE ANESTHESIA	04/15/2013	$215.00
	ECC DSS-Disc Sch Suppl	04/17/2013	$29.99
	ECC DSS-Disc Sch Suppl	04/17/2013	$825.75
	AMAZON MKTPLACE PMTS	04/17/2013	$60.48
	Amazon.com	04/17/2013	$27.26
	S&S WORLDWIDE	04/17/2013	$159.39
	AMAZON MKTPLACE PMTS	04/18/2013	$45.35
	Amazon.com	04/18/2013	$84.15
	FUN EXPRESS	04/18/2013	$386.20
	UNITED 0162923374973	04/26/2013	$250.00
	UNITED 0162364366033	04/26/2013	$702.50
	Amazon.com	04/29/2013	$59.99
			$4,702.09
IVAN MOLANO	BIOLEGEND INC	04/09/2013	$485.00
	RDC ROCHE DIAGNOSTICS	04/27/2013	$58.20
			$543.20
JACQUELINE R GAINES	VERIZON WRLS 14812-01	04/26/2013	$44.72
			$44.72
JAMES A FANT	BUTLER ANIMAL HEALTH	04/04/2013	$119.88
	DELTA AIR 0062169976286	04/10/2013	$774.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A FANT	CADMUS JOURNAL SERVICES	04/11/2013	$1,040.00
	WATER & POWER TECHNOLO	04/10/2013	$265.12
	INT'L SOC OF STEM CELL RE	04/12/2013	$690.00
	Int'l Soc of Stem Cell	04/11/2013	$150.00
	ADVANCED BIOSCIENCE RESOU	04/16/2013	$385.00
	UPS 1ZA8T7030192906476	04/21/2013	$21.87
	UPS 2923J3KND6B	04/21/2013	$6.99
	DELTA AIR 0067180770553	04/23/2013	$156.80
	JETBLUE 2797180762450	04/23/2013	$101.80
	ASI INC	04/25/2013	$390.89
			$4,102.85
JAMES FERRIS	WW GRAINGER	04/10/2013	$191.61
	LOWES #00661	04/18/2013	$63.21
			$254.82
JAMES J WHITE	WWW.INNTEL.CO.UK	03/29/2013	$657.57
	UPS 1ZA76V130191850719	04/07/2013	$11.65
	ELSEVIER CONFERENCES	04/15/2013	$460.00
	USAIRWAYS 0372310101968	04/15/2013	$430.60
	UNITED 0162363038389	04/15/2013	$1,279.70
	OFFICEMAX CT IN#967603	04/17/2013	$132.68
	STAPLS0114680494000001	04/25/2013	$97.19
	AMERICAN DIABETES ASSN	04/25/2013	$310.00
			$3,379.39
JAMES TOMSIC	Medical Fitness Associati	03/28/2013	$95.00
	LOWES #00655	04/02/2013	$86.76
	TRULUCK POOL CO	04/02/2013	$260.27
	BIKEMEDIC/RX FITNESS	03/29/2013	$789.50
	AIRGAS SOUTH	04/05/2013	$59.68
	ITIN SCALE CO	04/03/2013	$477.60
	SQ LOWCOUNTRY AQUATIC SV	04/08/2013	$608.22
	FITNESS DISTRIBUTORS INC	04/08/2013	$1,282.22
	TRULUCK POOL CO	04/09/2013	$546.06
	ITIN SCALE CO	04/11/2013	$477.60
	BIKEMEDIC/RX FITNESS	04/16/2013	$312.50
	SYX GLOBALINDUSTRIALEQ	04/17/2013	$256.72
	FIRSTAIDCPR	04/16/2013	$45.94
	TRULUCK POOL CO	04/19/2013	$260.27
	AIRGAS SOUTH	04/20/2013	$59.68
	AIRGAS SOUTH	04/20/2013	$18.46
			$5,636.48
JANE HEEG	APPALACHIAN SPRINGS	04/02/2013	$63.29
	SMITH RUBBER STAMP & SEAL	04/02/2013	$29.09
	SYX GLOBALINDUSTRIALEQ	04/09/2013	$122.82
	AA ORTHODONTISTS	04/10/2013	$125.00
	SHEEN DENTAL LAB, INC.	04/10/2013	$450.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANE HEEG	INVISALIGN	04/12/2013	$51.00
	WALGREENS #15072	04/17/2013	$23.85
	AOA ORTHO LAB	04/17/2013	$513.85
	ORTHO DIRECTBLAZER	04/18/2013	$227.21
	UNITED 0162363171512	04/16/2013	$438.60
	BRASSELER USA DENTAL LLC	04/17/2013	$353.46
	DENTAURUM INC	04/18/2013	$295.00
	PLAK SMACKER	04/25/2013	$397.75
	AMERICAN ORTHODONTICS COR	04/25/2013	$15.35
	AMERICAN ORTHODONTICS COR	04/25/2013	$1,067.22
	3MUnite 2879960	04/27/2013	$114.97
	QC ORTHODONTICS LA	04/29/2013	$1,325.75
			$5,614.21
JANE L PORTER	Amazon.com	04/11/2013	$26.99
	TOSHIBA DIRECT	04/15/2013	$2,084.24
			$2,111.23
JANIS S KOENIG	USAIRWAYS 0372307890497	03/28/2013	$483.60
	USAIRWAYS 0377216203418	03/25/2013	$264.10
	SAVEONCONFERENCES.COM	04/03/2013	$182.83
	4IMPRINT	04/09/2013	$215.04
	STAPLES 00115832	04/08/2013	$67.40
	4IMPRINT	04/10/2013	$225.71
	NASW ONLINE	04/16/2013	$220.00
	ORIENTAL TRADING CO	04/17/2013	$204.49
	NATL BRD FOR CERT COUNSEL	04/17/2013	$200.00
	THE UPS STORE 3069	04/24/2013	$38.66
	STAPLES 00115832	04/24/2013	$17.10
			$2,118.93
JANNETTA SMITH	BUTLER ANIMAL HEALTH	03/29/2013	$3.80
	BUTLER ANIMAL HEALTH	03/30/2013	$645.27
	BIO SERV	04/02/2013	$210.28
	FISHER SCI ATL	04/03/2013	$315.99
	FISHER SCI ATL	04/04/2013	$416.74
	ANTECH DIAGNOSTICS	04/09/2013	$2,598.25
	STAPLES 00108282	04/13/2013	$114.20
	CHARLES RIVER LAB	04/17/2013	$226.95
	JAS DIAGNOSTICS	04/18/2013	$217.00
	MUSC CASHIER'S OFFICE	04/22/2013	$25.00
	BUTLER ANIMAL HEALTH	04/26/2013	$769.48
	CONT CARBONIC PDCT	04/29/2013	$32.01
			$5,574.97
JEFFREY TAYLOR	ASSN CAREER NETWO00 OF 00	03/29/2013	$315.00
	ASSN CAREER NETWO00 OF 00	03/29/2013	$315.00
	ONTARGETJOBS	03/29/2013	$395.00
	AMER COLLEGE OF SURGEONS	04/03/2013	$1,024.93

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY TAYLOR	WWW.NEWEGG.COM	04/03/2013	$35.98
	NP CENTRAL	04/02/2013	$195.00
	WWW.NEWEGG.COM	04/05/2013	$32.86
	AMER COLLEGE OF SURGEONS	04/05/2013	$560.00
	NAME BADGE PRODUCTIONS	04/09/2013	$168.25
	FLASHBAYCOM	04/10/2013	$1,237.00
	ATLANTA LIGHT BULBS INC	04/18/2013	$39.35
	AMAZON MKTPLACE PMTS	04/18/2013	$314.94
	UI DEV STUDIES HYBR	04/24/2013	$70.00
	TXCESS SURPLUS	04/29/2013	$17.50
			$4,720.81
JENA WIRTH	FINE SCIENCE TOOLS INC	04/17/2013	$115.25
	BIOLEGEND INC	04/17/2013	$520.00
			$635.25
JENNIFER LYNN HENKEL	DTP SALES & SERVICE	04/04/2013	$322.53
	ACEP	04/24/2013	$875.00
			$1,197.53
JENNIFER PETERSON	MOORE MEDICAL LLC WEB	04/04/2013	$904.35
	THE CHARLESTON CITY PAPER	04/05/2013	$520.00
	THE POST AND COURIER	04/10/2013	$480.92
	FROSCH INTERNATIONAL	04/16/2013	$545.00
			$2,450.27
JENNIFER R TAYLOR	DELTA AIR 0067219654707	04/08/2013	$677.80
	DELTA AIR 0067219654708	04/08/2013	$677.80
			$1,355.60
JENNIFER WILLIAMS	OFFICEMAX CT IN#652028	03/29/2013	$58.57
	FEDEX 427261482	03/30/2013	$15.33
	DTP SALES & SERVICE	04/01/2013	$322.49
	LLR MEDICAL EXAMINERS	04/03/2013	$160.00
	LLR MEDICAL EXAMINERS	04/03/2013	$160.00
	LLR MEDICAL EXAMINERS	04/08/2013	$160.00
	AMA PRODUCTS	04/08/2013	$170.00
	LLR MEDICAL EXAMINERS	04/08/2013	$160.00
	LLR MEDICAL EXAMINERS	04/08/2013	$160.00
	LLR MEDICAL EXAMINERS	04/10/2013	$160.00
	ACEP	04/18/2013	$835.00
	LLR MEDICAL EXAMINERS	04/16/2013	$160.00
	LLR MEDICAL EXAMINERS	04/17/2013	$160.00
	LLR MEDICAL EXAMINERS	04/17/2013	$160.00
	LLR MEDICAL EXAMINERS	04/18/2013	$160.00
	LLR MEDICAL EXAMINERS	04/25/2013	$160.00
	AMERICAN BOARD OF EMERGE	04/29/2013	$1,850.00
			$5,011.39
JERALD D BROWN	D J WALL ST JOURNAL	03/29/2013	$102.35

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JERALD D BROWN	AMAZON MKTPLACE PMTS	04/04/2013	$2.88
	AMER ROENTGEN RAY SOC	04/04/2013	$350.00
	Amazon.com	04/04/2013	$51.71
	NEJM MASS MED SOCIETY #4	04/08/2013	$79.00
	D J WALL-ST-JOURNAL	04/11/2013	$21.62
	NATIONAL ACADEMIES	04/15/2013	$200.00
	Amazon.com	04/16/2013	$76.94
	AMAZON MKTPLACE PMTS	04/18/2013	$174.06
			$1,058.56
JEROME R MILLER	THE HOME DEPOT 1118	03/29/2013	$62.71
	ATGSTORES.COM	04/23/2013	$27.44
			$90.15
JERRI OBANNER	SOUTHWES 5262121115284	04/10/2013	$513.80
	UNITED 0167220298221	04/10/2013	$519.60
	SOUTHWES 5262121721608	04/12/2013	$538.80
	AMA CATALOG ORDER	04/15/2013	$872.40
			$2,444.60
JOANN KING	PAYPAL MEKENTOSJBV	04/10/2013	$79.00
	DELTA AIR 0062328511636	04/11/2013	$1,026.80
	SOUTHWES 5262121694058	04/12/2013	$1,067.60
	APTA CONFERENCES	04/12/2013	$330.00
	LEXISNEXIS RISK MAN	04/18/2013	$14.11
			$2,517.51
JOHN PIGOTT	INTERSTATE TRANSPORTATION	03/29/2013	$251.00
	CAROLINA AUTO ELECTRIC	04/10/2013	$170.00
	NAPA AUTO 0031503	04/12/2013	$68.28
	FREIGHTLINER	04/15/2013	$307.78
	SOUTHERN TRANSIT ACCESSOR	04/17/2013	$181.32
	SCHAEFFER MFG CO	04/18/2013	$2,136.81
	WORLD OF WIPERS.COM LLC	04/24/2013	$155.00
	FAST SIGNS OF CHARLESTON	04/23/2013	$52.08
			$3,322.27
JOHN TRUE	ADVANTAGE STAFFING	04/05/2013	$635.60
	AMERICAN TIME DATA INC	04/09/2013	$781.20
	ADVANTAGE STAFFING	04/16/2013	$635.60
	STAPLS7098966066000001	04/17/2013	$29.38
	OFFICEMAX CT IN#964224	04/18/2013	$585.69
	BNA 3	04/22/2013	$1,798.93
	STAPLS7099203326000001	04/23/2013	$65.63
	ADVANTAGE STAFFING	04/30/2013	$635.60
	MRA REGISTRATION	04/29/2013	$520.00
	DELTA AIR 0062329108702	04/29/2013	$433.60
	USPS 45148302429802345	04/29/2013	$61.10
			$6,182.33

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN HALFORD	DMI DELL HIGHER EDUC	04/03/2013	$610.48
	DELTA AIR 0067243162851	04/11/2013	$1,938.46
	IEEE ENG IN MED &	04/14/2013	$672.00
	EXPEDIA 156444404713	04/12/2013	$19.58
	DELTA AIR 0067222210060	04/18/2013	$415.60
	EXPEDIA Sales Final	04/19/2013	$20.78
	Amazon.com	04/24/2013	$524.97
	COMPUSULT INC	04/24/2013	$82.00
			$4,283.87
JOYCE NAIR MENON	INVITROGEN 22940896	03/29/2013	$749.74
	AIRGAS SOUTH	04/19/2013	$59.06
	ISC BIOEXPRESS	04/24/2013	$308.49
			$1,117.29
JULIE BENNETT	STAPLES 00108266	04/15/2013	$62.94
	STAPLES 00108266	04/15/2013	$37.96
	UNITED 0162363843750	04/22/2013	$323.80
	ROSS PRINTING	04/23/2013	$407.09
	STAPLES 00108266	04/24/2013	$13.65
	MEDEX SUPPLY DISTRIBUTORS	04/25/2013	$59.89
			$905.33
JULIE SIRES	WALMART.COM 8009666546	04/11/2013	$154.04
	AMAZON MKTPLACE PMTS	04/19/2013	$225.85
	Amazon.com	04/19/2013	$106.20
			$486.09
JUSTIN T GASS	1800GOFEDEX 10010007	04/01/2013	$155.35
	APL APPLE ONLINE STORE	04/10/2013	$198.56
			$353.91
JUSTINE HENRY	STAPLS7098761060000001	04/12/2013	$5.63
	STAPLS7099201126000002	04/23/2013	$8.27
	STAPLS7099416333000001	04/26/2013	$16.60
			$30.50
KAREN FREDERKING	US INK & TONER INC	03/28/2013	$819.35
	MEDICAL LIBRARY ASSOCI	04/03/2013	$680.00
	THE POST AND COURIER CIRC	04/04/2013	$263.60
	AMAZON MKTPLACE PMTS	04/05/2013	$121.76
	HF GROUP L L C	04/05/2013	$116.96
	OCLC	04/08/2013	$990.46
	REI ELSEVIER HEALTH SC	04/09/2013	$84.09
	U OF T LIBRARIES	04/12/2013	$34.68
	US INK & TONER INC	04/11/2013	$919.70
	HERALD OFFICE SUPPLY INC	04/26/2013	$364.56
			$4,395.16
KAREN HARPER	SPIRIT TELECOM	04/05/2013	$16.96
	WWW.LINKEDIN.COM	04/26/2013	$24.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$41.94
KARLA LOCKLEAR	US INK & TONER INC	04/04/2013	$416.72
	GORDON RESEARCH	04/16/2013	$300.00
			$716.72
KATHERINE FRANKS	AMAZON MKTPLACE PMTS	04/11/2013	$60.29
	STAPLS7098759536000002	04/12/2013	$17.87
	AMAZON MKTPLACE PMTS	04/13/2013	$54.43
	AMAZON MKTPLACE PMTS	04/13/2013	$134.34
	Amazon.com	04/16/2013	$72.29
	STAPLS7098759536000001	04/17/2013	$390.57
	Amazon.com	04/19/2013	$216.76
	CDW GOVERNMENT	04/22/2013	$662.56
	AMAZON MKTPLACE PMTS	04/25/2013	$19.02
	CDW GOVERNMENT	04/25/2013	$67.46
			$1,695.59
KATHLEEN BROWER	DIAMOND SPRINGS WATER	03/29/2013	$49.20
	ACT CHARLESTON CTY PRC	04/03/2013	$250.00
	EVALUE	04/24/2013	$595.00
	EVALUE	04/24/2013	$595.00
	ASSN OF AMER MED COLL	04/25/2013	$45.66
			$1,534.86
KATHRYN GRASS	INTEGRATED DNA TECH	03/29/2013	$44.76
	Amazon.com	03/29/2013	$351.97
	AMAZON MKTPLACE PMTS	04/01/2013	$55.11
	RIPPLE EFFECT COMMUNICATI	04/03/2013	$300.00
	PAYPAL AAAP	04/05/2013	$450.00
	UNITED 0167219029909	04/05/2013	$745.10
	INTEGRATED DNA TECH	04/05/2013	$36.35
	SOUTHWES 5262121128847	04/10/2013	$270.80
	AMAZON MKTPLACE PMTS	04/12/2013	$62.41
	COMPUTER CABLE STORE COM	04/17/2013	$23.14
	LLR MEDICAL EXAMINERS	04/19/2013	$160.00
	DELTA AIR 0067222344497	04/18/2013	$483.60
	AMAZON MKTPLACE PMTS	04/25/2013	$10.78
	DELTA AIR 0062329324504	04/25/2013	$437.60
	HEALTH CARE COMPLIANCE A	04/25/2013	$699.00
	Amazon.com	04/25/2013	$49.69
	DELTA AIR 0067223912158	04/25/2013	$601.80
	DELTA AIR 0067223914509	04/25/2013	$601.80
	DELTA AIR 0067223917599	04/25/2013	$601.80
	DELTA AIR 0067223917514	04/25/2013	$601.80
	Amazon.com	04/27/2013	$32.16
	DELTA AIR 0067223914640	04/25/2013	$601.80
			$7,221.47
KATHRYN MOLZAN	AMERICAN ACAD OF PEDI	04/02/2013	$775.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN MOLZAN	STATACORP LP	04/10/2013	$295.00
			$1,070.00
KATHRYN SOLTIS	4IMPRINT	04/02/2013	$382.67
	GUILFORD PUBLICATIONS IN	04/11/2013	$43.25
	APL APPLE ONLINE STORE	04/19/2013	$58.54
	PAYPAL ISRCAP	04/19/2013	$200.00
	PAYPAL ISRCAP	04/25/2013	$155.00
	STAPLES 00108266	04/28/2013	$10.84
			$850.30
KATIE WEAS	US INK & TONER INC	03/29/2013	$1,263.47
	NELSON PRINTING	03/27/2013	$2,074.75
	EDUCATION ADMIN WEB ADVI	04/01/2013	$399.00
	AMAZON MKTPLACE PMTS	04/02/2013	$23.56
	STAPLS9239050759000	04/03/2013	$292.94
	AMAZON MKTPLACE PMTS	04/03/2013	$30.94
	Amazon.com	04/04/2013	$28.65
	AMAZON MKTPLACE PMTS	04/04/2013	$274.85
	Amazon.com	04/04/2013	$137.85
	INNERFACE ARCHITECTURAL S	04/04/2013	$31.42
	TRIDENT TECH COLLEGE	04/16/2013	$447.00
	SOCIETY FOR COLLEGE AND U	04/17/2013	$355.00
	Amazon.com	04/22/2013	$27.44
	FRAMES UNLIMITED	04/23/2013	$85.02
	THE CHRONICLE	04/24/2013	$115.00
	INNERFACE ARCHITECTURAL S	04/25/2013	$150.64
	37S BASECAMP 1585279	04/28/2013	$149.00
	TRIO SOLUTIONS INC	04/29/2013	$540.00
	ISSUU PUBLISHING	04/29/2013	$19.00
			$6,445.53
KAY FERNANDES	ALOMON LAB BEAM	03/28/2013	$585.00
	TOOL KING	03/29/2013	$143.05
	CONT CARBONIC PDCT	04/01/2013	$32.01
	CONT CARBONIC PDCT	04/01/2013	$32.01
	UPS 1Z4AT2530391243006	04/07/2013	$14.45
	CONT CARBONIC PDCT	04/08/2013	$32.01
	CONT CARBONIC PDCT	04/08/2013	$32.01
	CONT CARBONIC PDCT	04/08/2013	$32.01
	CONT CARBONIC PDCT	04/08/2013	$32.01
	SCIPRO INC	04/09/2013	$2,396.00
	PLOTTERPAPER.COM	04/10/2013	$248.00
	METALS DEPOT	04/10/2013	$156.77
	MOLECULAR TOXICOLOGY INC	04/15/2013	$196.15
	ABSOLUTE ANESTHESIA	04/15/2013	$645.00
	HARVARD APPARATUS	04/18/2013	$2,284.26
	CONT CARBONIC PDCT	04/22/2013	$32.01

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAY FERNANDES	CONT CARBONIC PDCT	04/22/2013	$32.01
	MOLECULAR TOXICOLOGY INC	04/22/2013	$83.44
	PLASTICS ONE INC	04/22/2013	$1,345.64
	SHIMADZU SCIENTIFIC	04/22/2013	$939.00
	SHIMADZU SCIENTIFIC	04/24/2013	$203.00
	HARVARD APPARATUS	04/22/2013	$1,269.26
	SYX GLOBALINDUSTRIALEQ	04/25/2013	$137.10
	CONT CARBONIC PDCT	04/29/2013	$32.01
	CONT CARBONIC PDCT	04/29/2013	$32.01
			$10,966.22
KAYSIE HORLBACK	OFFICEMAX CT IN#642061	03/29/2013	$86.84
			$86.84
KELLI JENKINS	PIGGLY WIGGLY 001	04/12/2013	$23.47
	PIGGLY WIGGLY 001	04/16/2013	$12.42
			$35.89
KELLY K TEAGUE	A S P E N ECOMMERCE	04/24/2013	$150.00
			$150.00
KERI BENTON	SOUTH CAROLINA DI00 OF 00	04/02/2013	$800.00
	POST NET	04/09/2013	$709.59
	ACADEMY - CDR	04/15/2013	$261.00
	LLR DIETETICS PANEL	04/15/2013	$100.00
	Amazon.com	04/25/2013	$196.12
			$2,066.71
KEVIN SMUNIEWSKI	PARTYCITY.COM	03/30/2013	$173.67
	PARTY CITY OF CHARLESTON	04/03/2013	$78.00
	WAL-MART #1748	04/10/2013	$144.67
	RKO TOTAL GRAPHICS	04/10/2013	$27.13
	RKO TOTAL GRAPHICS	04/10/2013	$86.80
			$510.27
KIM B WEST	USAIRWAYS 0372307945213	03/28/2013	$445.70
	LLR MEDICAL EXAMINERS	04/03/2013	$160.00
	PROMEGACORP. PROMEGA C	04/05/2013	$519.00
	DELTA AIR 0062328397500	04/04/2013	$486.60
	LLR MEDICAL EXAMINERS	04/04/2013	$160.00
	AMERICAN THORACIC SOCIETY	04/04/2013	$1,050.00
	CELLSIGNAL.COM	04/04/2013	$729.70
	GENESEE SCIENTIFIC CORP	04/04/2013	$106.94
	USAIRWAYS 0377218883898	04/04/2013	$269.80
	MILLIPORE AMERICAS	04/06/2013	$899.31
	LLR MEDICAL EXAMINERS	04/04/2013	$160.00
	EMD CHEMICALS	04/04/2013	$314.00
	LLR MEDICAL EXAMINERS	04/08/2013	$160.00
	LLR MEDICAL EXAMINERS	04/08/2013	$160.00
	VITAMIN D WORKSHOP INC	04/10/2013	$468.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KIM B WEST	DIASORIN INC	04/11/2013	$256.06
	USAIRWAYS 0372309636862	04/11/2013	$844.60
	LLR MEDICAL EXAMINERS	04/11/2013	$160.00
	R & D SYSTEMS	04/15/2013	$519.00
	RICHEYS SERVICES	04/17/2013	$220.00
	AMERICAN ACAD OF PEDI	04/18/2013	$87.00
	LLR MEDICAL EXAMINERS	04/19/2013	$160.00
	OFFICEMAX CT IN#027899	04/23/2013	$117.14
	LLR MEDICAL EXAMINERS	04/23/2013	$160.00
	LLR MEDICAL EXAMINERS	04/24/2013	$160.00
	LLR MEDICAL EXAMINERS	04/24/2013	$160.00
	LLR MEDICAL EXAMINERS	04/26/2013	$160.00
			$9,092.85
KIWANA GIBBS	STAPLES 00115832	03/28/2013	$112.06
	FISHER SCI ATL	03/29/2013	$539.95
	VWR INTERNATIONAL INC	04/18/2013	$126.29
	VWR INTERNATIONAL INC	04/18/2013	$42.67
	AIRGAS SOUTH	04/18/2013	$191.78
	VECTOR LABORATORIES INC	04/17/2013	$347.00
	VWR INTERNATIONAL INC	04/18/2013	$772.43
	VWR INTERNATIONAL INC	04/19/2013	$19.28
	FISHER SCI ATL	04/19/2013	$42.39
	FISHER SCI ATL	04/24/2013	$157.11
	VWR INTERNATIONAL INC	04/25/2013	$42.67
			$2,393.63
KOLETTE K THOMAS	CHEMBRIDGEC	03/28/2013	$68.00
	CONT CARBONIC PDCT	04/01/2013	$64.02
	ECHELON BIOSCIENCES, INC.	04/02/2013	$248.00
	CYTOSKELETON INC	04/02/2013	$1,133.45
	QIAGEN INC	04/02/2013	$620.00
	GENEWIZ INC.	04/03/2013	$9.00
	GENEWIZ INC.	04/03/2013	$120.00
	GENEWIZ INC.	04/03/2013	$90.00
	GENEWIZ INC.	04/03/2013	$27.00
	GENEWIZ INC.	04/03/2013	$72.00
	GENEWIZ INC.	04/03/2013	$60.00
	GENEWIZ INC.	04/03/2013	$24.00
	GENEWIZ INC.	04/03/2013	$180.00
	GENEWIZ INC.	04/03/2013	$24.00
	GENEWIZ INC.	04/03/2013	$18.00
	BIO RAD 20130402081	04/03/2013	$234.36
	COMSOL INC	04/04/2013	$498.00
	GENEWIZ INC.	04/04/2013	$120.00
	GENEWIZ INC.	04/04/2013	$120.00
	PAYPAL CHROMOTEK	04/04/2013	$170.01
	GENEWIZ INC.	04/04/2013	$30.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	GENEWIZ INC.	04/04/2013	$42.00
	FISHER SCI CHI	04/06/2013	$71.18
	FISHER SCI CHI	04/06/2013	$48.83
	FISHER SCI CHI	04/06/2013	$88.97
	INVIVOGEN - WEBSITE	04/04/2013	$775.00
	FISHER SCI CHI	04/06/2013	$99.33
	FISHER SCI CHI	04/06/2013	$60.13
	THE OFFICE PAL	04/08/2013	$46.03
	CONT CARBONIC PDCT	04/08/2013	$64.02
	CONT CARBONIC PDCT	04/08/2013	$64.02
	SEARS.COM 9300	04/09/2013	$216.99
	SEARS.COM 9300	04/09/2013	$770.33
	AMAZON MKTPLACE PMTS	04/11/2013	$238.27
	CELLSIGNAL.COM	04/11/2013	$776.00
	BIO RAD 20130411013	04/12/2013	$242.17
	QIAGEN INC	04/12/2013	$257.00
	GLOVE WORLD	04/15/2013	$138.00
	LIFESPAN BIOSCIENCES, INC	04/17/2013	$370.00
	BETHYL LABORATORIES	04/18/2013	$345.12
	BIO RAD 20130419305	04/20/2013	$156.24
	BIO RAD 20130419306	04/20/2013	$27.34
	CONT CARBONIC PDCT	04/22/2013	$64.02
	EENZYME	04/22/2013	$810.63
	BIO RAD 20130419306	04/23/2013	$109.37
	QIAGEN INC	04/24/2013	$257.00
	FEDEX 10912155	04/24/2013	$72.90
	INVIVOGEN - WEBSITE	04/26/2013	$171.00
	FISHER SCI HUS	04/27/2013	$39.22
	CONT CARBONIC PDCT	04/29/2013	$64.02
			$10,414.97
KRISTA E HARRIS	AMERICAN VETERINARY ME	04/04/2013	$78.00
			$78.00
KRISTA MYSOCK	PEDIATRIC ACADEMIC SOCIET	03/29/2013	$545.00
	USAIRWAYS 0372309224621	04/08/2013	$221.90
	Amazon.com	04/29/2013	$67.84
			$834.74
KRISTEN MULHOLLAND	STAPLES 00115832	04/07/2013	$45.96
			$45.96
KRISTIN ZAKS	UPS 1ZA76V880290536919	03/31/2013	$9.53
	CONT CARBONIC PDCT	04/08/2013	$206.50
	UPS 1ZA76V880199165538	04/14/2013	$31.30
	UPS 2943D33FF9K	04/14/2013	$6.99
	PAYPAL LOWCOUNTRYA	04/17/2013	$70.00
	UPS 1ZA76V880296599752	04/28/2013	$9.63
	UPS 2953Q313Q5F	04/28/2013	$6.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN ZAKS	UPS 1ZA76V880297350768	04/28/2013	$18.60
	UPS ADJ00139900431731	04/28/2013	$4.67
	UPS 2923S0DMLB3	04/28/2013	$6.99
	UPS 1ZA76V880190787936	04/28/2013	$21.87
	OFFICEMAX CT IN#150943	04/29/2013	$146.42
			$539.49
KRISTINA HUEBNER	PUBLIX #472	04/17/2013	$16.72
	DOLRTREE 825 00008250	04/17/2013	$15.23
			$31.95
L SARAH LUCKEY	FROSCH INTERNATIONAL	04/07/2013	$495.00
			$495.00
L. MONIQUE HILL	DELTA AIR 0062329071554	04/18/2013	$457.60
	INSTITUTE FOR HEALTHCA	04/19/2013	$408.00
	MARCO MEETING	04/26/2013	$488.23
	4IMPRINT	04/29/2013	$769.24
			$2,123.07
LATECIA ABRAHAM	MATTHEWS MUSC	04/02/2013	$18.38
	FEDEXOFFICE 00015230	04/04/2013	$1,273.74
	AGENT FEE 8900598955101	04/10/2013	$40.00
	STAPLES 00115832	04/10/2013	$720.75
	DELTA AIR 0067188797840	04/10/2013	$446.00
	USPS 45148402429802675	04/20/2013	$214.36
			$2,713.23
LAURA COLUMBO	PEL FREEZ ARKANSAS LLC	04/18/2013	$736.24
	WAL-MART #2348	04/29/2013	$29.78
			$766.02
LAURA M WALTERS	SOCIETY FOR COLLEGE AND U	04/08/2013	$85.00
	LOWES #00661	04/09/2013	$128.23
	SHERWIN WILLIAMS #2293	04/09/2013	$56.07
	KINETIC SYSTEMS IN	04/24/2013	$822.00
			$1,091.30
LAUREN STITELY	ISSUU PUBLISHING	03/29/2013	$19.00
	CTC CONSTANTCONTACT.COM	04/03/2013	$50.00
			$69.00
LAURINE T CHARLES	GROVE MEDICAL INC	03/28/2013	$315.70
	PANERA BREAD #4382	03/29/2013	$619.13
	LOWES #00661	03/29/2013	$54.21
	PAYPAL MICHELEINCH	03/29/2013	$602.25
	PANERA BREAD #4382	04/09/2013	$272.45
	JASON'S DELI	04/17/2013	$126.85
	CHARLESTON BANH MI	04/25/2013	$206.74
			$2,197.33
LAWRENCE CHANDLER	RESEARCH SOCIETY ON ALC	04/15/2013	$400.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE CHANDLER	RESEARCH SOCIETY ON ALC	04/15/2013	$160.00
			$560.00
LEANN PIPER	AMERICAN SOCIETY OF NE	04/01/2013	$800.00
			$800.00
LEE SILL	UPS 1Z4AT1941394791664	03/31/2013	$11.54
	OFFICEMAX CT IN#627200	03/29/2013	$79.38
	USAIRWAYS 0377191510466	04/02/2013	$672.60
	BIOMEDCENTRAL.COM	04/15/2013	$1,960.00
	AMERICAN SOCIETY OF NEPH	04/15/2013	$335.00
	LLR MEDICAL EXAMINERS	04/17/2013	$160.00
	OFFICEMAX CT IN#993369	04/18/2013	$140.62
			$3,359.14
LEONA FRAZIER	INSTANT TECHNOLOGI	03/28/2013	$183.38
	Amazon.com	04/07/2013	$88.99
	USAIRWAYS 0377191541895	04/12/2013	$443.80
	SEI EUROSPORT	04/15/2013	$50.00
	WWW.INNOVATIVEEDUCATOR	04/16/2013	$345.00
	USMLEWORLD, LLC	04/25/2013	$145.00
			$1,256.17
LEROY HUGHES	APPLE STORE #R318	04/09/2013	$1,693.70
			$1,693.70
LESLEY MACE	COMCAST OF CHARLESTON	03/30/2013	$18.94
	OFFICEMAX CT IN#665275	04/01/2013	$117.14
	FEDEX 799402696696	04/03/2013	$12.34
			$148.42
LESLIE FOWLER	AMER SOC REG ANES&PAIN	04/11/2013	$470.00
	DELTA AIR 0062328255175	04/12/2013	$687.60
	SOCIETY OF CARDIOVASCULAR	04/15/2013	$790.00
	JLS INTERACTIVE, LLC	04/19/2013	$1,000.00
	Amazon.com	04/22/2013	$207.75
			$3,155.35
LIANN MITCHELL	B & H PHOTO-VIDEO.COM	04/25/2013	$43.89
	WWW.NEWEGG.COM	04/25/2013	$179.90
			$223.79
LINDA CONRAD	DIAMOND SPRINGS WATER	03/28/2013	$46.33
	AIRGAS SOUTH	04/05/2013	$38.45
	SYSTEM ONE INTERNATIONAL	04/04/2013	$380.75
	UPS 2923009S1NH	04/07/2013	$5.91
	TRADE PRESS MEDIAGROUP	04/06/2013	$99.00
	UPS 1Z4AT1790390742048	04/07/2013	$14.17
	USAIRWAYS 0372309177364	04/08/2013	$485.90
	THE HOME DEPOT 1103	04/09/2013	$139.21
	WWW.NEWEGG.COM	04/10/2013	$84.95
	WWW.NEWEGG.COM	04/10/2013	$67.45

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LINDA CONRAD	COMCAST OF CHARLESTON	04/12/2013	$113.82
	AIRGAS SOUTH	04/13/2013	$136.00
	STAPLS7098683661000001	04/12/2013	$1.35
	THE HOME DEPOT 1103	04/15/2013	$101.46
	UPS 1Z4AT1790393122864	04/21/2013	$11.68
	UPS 2923J05KORM	04/21/2013	$5.91
	UPS 1Z4AT1790394301258	04/21/2013	$13.67
	STAPLS7098683661000002	04/20/2013	$40.69
	PATTERSON DENTAL SUPPL	04/22/2013	$100.00
	DMI DELL BUS ONLINE	04/24/2013	$271.24
	WWW.NEWEGG.COM	04/23/2013	$6.75
	CHICK-FIL-A L	04/26/2013	$69.00
	MONTGOMERY PENS.COM	04/29/2013	$15.85
			$2,249.54
LORA CLEKIS	WATER & POWER TECHNOLO	04/22/2013	$131.15
			$131.15
LORA THOMPSON	AHIA	04/04/2013	$79.00
	AICPA AICPA	04/12/2013	$87.20
	OFFICEMAX CT IN#024101	04/22/2013	$471.48
	THEIIA.ORG(407)9371165	04/24/2013	$125.00
			$762.68
LORAINE ROYLANCE	FEDEX 429545338	04/27/2013	$50.68
			$50.68
LUANNE HARLEY	FREEMAN RENO	03/30/2013	$161.04
	UPS 1Z4AT2220193483038	04/07/2013	$11.89
	UPS 1Z4AT2220192372445	04/07/2013	$17.81
	UPS ADJ00149916201431	04/07/2013	$5.92
	PAYPAL AAASSCIENCE	04/05/2013	$475.00
	PAYPAL AAASSCIENCE	04/05/2013	$475.00
	DROPBOX	04/11/2013	$9.99
	PAYPAL AAASSCIENCE	04/22/2013	$475.00
			$1,631.65
LYNN MCDONALD	DROPBOX	04/05/2013	$9.99
	UPS 29536204PPD	04/05/2013	$6.99
	FISHER SCI CHI	04/06/2013	$194.33
	FISHER SCI CHI	04/06/2013	$123.08
	KATENA PRODUCTS	04/09/2013	$88.85
	ASBMB-CV	04/08/2013	$140.00
	HOMEDEPOT.COM	04/12/2013	$40.53
	UPS 1Z4AT2220393981460	04/14/2013	$6.28
	UPS 1Z4AT2220190953259	04/14/2013	$31.30
	USA SCIENTIFIC, INC.	04/16/2013	$448.58
	THE WEBSTAURANTSTORE	04/17/2013	$85.46
	UPS 1Z4AT2220198479329	04/21/2013	$23.17
	UPS 1Z4AT2220197733537	04/21/2013	$41.59

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	QIAGEN INC	04/24/2013	$328.00
	STAPLS9239853849000	04/25/2013	$43.38
	FISHER SCI HUS	04/27/2013	$163.30
	UPS 1Z4AT2220199176949	04/28/2013	$26.54
			$1,801.37
M ROBBIE LEE	DELTA AIR 0067217069836	03/28/2013	$532.60
	USAIRWAYS 0372310205640	04/16/2013	$566.80
	USAIRWAYS 0372310202939	04/16/2013	$447.80
	FDP FOUNDATION	04/16/2013	$180.00
	FDP FOUNDATION	04/16/2013	$180.00
			$1,907.20
MARCELLA CHAMBERS	STAPLS7098419856000001	04/05/2013	$281.67
	STAPLS7098713899000001	04/12/2013	$164.34
	STAPLS7099001821000001	04/18/2013	$14.19
	STAPLS7099072928000001	04/19/2013	$59.44
	STAPLS7099267413000001	04/24/2013	$35.03
			$554.67
MARGARET E B SHERIDAN	AM CANCER SOC CV	03/29/2013	$10.00
	AM CANCER SOC CV	03/29/2013	$10.00
	AM CANCER SOC CV	03/29/2013	$10.00
	AM CANCER SOC CV	03/29/2013	$10.00
	AM CANCER SOC CV	03/29/2013	$10.00
	AM CANCER SOC CV	04/08/2013	$10.00
	AM CANCER SOC CV	04/11/2013	$10.00
	AM CANCER SOC CV	04/10/2013	$10.00
	HARRIS TEETER #0365	04/12/2013	$53.17
	JASON'S DELI	04/12/2013	$192.99
	HONEYBAKED HAM 1923	04/11/2013	$69.67
	STAPLES 00108266	04/15/2013	$64.68
	PALMETTO AWARDS	04/17/2013	$338.69
			$799.20
MARGARET M GOSS	DELTA AIR 0067219656352	04/08/2013	$677.80
	FEDEX 427905996	04/09/2013	$12.34
	DELTA AIR 0067219656351	04/08/2013	$677.80
	AMS / AMER HOSP ASSN	04/10/2013	$149.00
	LOW COUNTRY DRUG SCREE	04/11/2013	$65.00
	FEDEX 428739889	04/17/2013	$15.93
	FEDEX 428929784	04/18/2013	$15.93
	US NUCLEAR REG COMM	04/22/2013	$130.00
	FEDEX 429632375	04/27/2013	$26.61
			$1,770.41
MARGARET MARKIEWICZ	AM SOC CELL BIO	04/23/2013	$145.00
			$145.00
MARIANNE GRAC	Lonza AG (Walkersville)	03/29/2013	$456.63

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	UPS 1ZA76V930196355926	03/31/2013	$15.69
	CONT CARBONIC PDCT	04/01/2013	$96.02
	LLR MEDICAL EXAMINERS	04/03/2013	$160.00
	LXR.COM	04/05/2013	$1,500.00
	UPS 1ZA76V930193439118	04/07/2013	$15.76
	UPS 1ZA76V931390217500	04/07/2013	$10.75
	CONT CARBONIC PDCT	04/08/2013	$96.02
	LXR.COM	04/08/2013	$1,375.00
	CONT CARBONIC PDCT	04/08/2013	$96.02
	LLR MEDICAL EXAMINERS	04/09/2013	$160.00
	LLR MEDICAL EXAMINERS	04/09/2013	$160.00
	LLR MEDICAL EXAMINERS	04/09/2013	$160.00
	LLR MEDICAL EXAMINERS	04/09/2013	$160.00
	LLR MEDICAL EXAMINERS	04/09/2013	$160.00
	LLR MEDICAL EXAMINERS	04/09/2013	$160.00
	LLR MEDICAL EXAMINERS	04/09/2013	$160.00
	UPS 1ZA76V930198279149	04/14/2013	$16.63
	UPS 1ZA76V930295262357	04/14/2013	$15.71
	LLR MEDICAL EXAMINERS	04/11/2013	$160.00
	UPS 1ZA76V930190779122	04/14/2013	$15.76
	AMERICAN THORACIC SOCIETY	04/15/2013	$225.00
	MATTHEWS MUSC	04/17/2013	$130.20
	NATL CNTR COMPETENCY	04/17/2013	$77.00
	LLR MEDICAL EXAMINERS	04/18/2013	$160.00
	UPS 1ZA76V930198067967	04/21/2013	$15.76
	UPS 1ZA76V930194038344	04/21/2013	$14.22
	CONT CARBONIC PDCT	04/22/2013	$96.02
	DIAMOND SPRINGS WATER	04/23/2013	$113.88
	GRACE MEDICAL MARKETING I	04/25/2013	$101.26
	LD-4INKJETS	04/25/2013	$81.98
	LLR MEDICAL EXAMINERS	04/25/2013	$160.00
	LLR MEDICAL EXAMINERS	04/25/2013	$160.00
	UPS 1ZA76V930194269550	04/28/2013	$14.83
	CONT CARBONIC PDCT	04/29/2013	$96.02
			$6,596.16
MARIANNE R ROGERS	PRAXAIR DIST US #993	03/29/2013	$29.56
	SOC. FOR FREE RADICAL	04/01/2013	$25.00
	SC.GOV	04/03/2013	$126.00
	INTEGRATED DNA TECH	04/04/2013	$23.06
	UPS 1Z4AT2060293245538	04/07/2013	$13.16
	FEDEX 858875305501	04/11/2013	$30.32
	US INK & TONER INC	04/12/2013	$37.99
	US INK & TONER INC	04/12/2013	$37.99
	AEROSPACE MEDICAL ASSO	04/15/2013	$100.00
	UPS 1Z4AT2061398001940	04/21/2013	$16.25
	UPS 1Z4AT2060296129953	04/21/2013	$9.58

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	UPS 1Z4AT2061391552742	04/21/2013	$11.59
	UPS 1Z4AT2060199073965	04/21/2013	$12.80
	AAPPTEC LLC	04/24/2013	$330.44
	PROTEIN TECHNOLOGIES	04/24/2013	$409.77
	RYAN SCIENTIFIC INC.	04/25/2013	$210.00
	UPS 1Z4AT2061397433977	04/28/2013	$30.51
	CHEMBRIDGEC	04/26/2013	$590.00
	SIGMA ALDRICH US	04/29/2013	$502.69
			$2,546.71
MARIE TABOR	HARLAN LABORATORIES INC	04/01/2013	$311.84
	CHARLES RIVER LAB	04/01/2013	$2,790.00
	HARLAN LABORATORIES INC	04/01/2013	$250.32
	CHARLES RIVER LAB	04/01/2013	$1,381.92
	HARLAN LABORATORIES INC	04/01/2013	$264.08
	HARLAN LABORATORIES INC	04/01/2013	$438.10
	HARLAN LABORATORIES INC	04/01/2013	$106.22
	JACKSONLAB-ANIMALRESOURCE	04/02/2013	$156.70
	JACKSONLAB-ANIMALRESOURCE	04/02/2013	$242.50
	JACKSONLAB-ANIMALRESOURCE	04/02/2013	$761.50
	JACKSONLAB-ANIMALRESOURCE	04/02/2013	$375.50
	CHARLES RIVER LAB	04/02/2013	$719.59
	CHARLES RIVER LAB	04/02/2013	$1,698.75
	CHARLES RIVER LAB	04/02/2013	$216.93
	SINCLAIR BIO RESOURCES	04/02/2013	$5,424.00
	JACKSONLAB-ANIMALRESOURCE	04/02/2013	$180.40
	JACKSONLAB-ANIMALRESOURCE	04/02/2013	$1,402.00
	JACKSONLAB-ANIMALRESOURCE	04/02/2013	$587.00
	JACKSONLAB-ANIMALRESOURCE	04/02/2013	$521.50
	JACKSONLAB-ANIMALRESOURCE	04/02/2013	$158.80
	JACKSONLAB-ANIMALRESOURCE	04/02/2013	$4,902.00
	CHARLES RIVER LAB	04/03/2013	$378.16
	CHARLES RIVER LAB	04/03/2013	$714.00
	CHARLES RIVER LAB	04/03/2013	$446.25
	HAM BONE FARMS LLC	04/02/2013	$3,425.00
	CHARLES RIVER LAB	04/03/2013	$337.86
	CHARLES RIVER LAB	04/03/2013	$627.99
	CHARLES RIVER LAB	04/03/2013	$645.73
	CHARLES RIVER LAB	04/03/2013	$124.23
	HAM BONE FARMS LLC	04/02/2013	$440.00
	HARLAN LABORATORIES INC	04/08/2013	$158.88
	HARLAN LABORATORIES INC	04/08/2013	$255.20
	HARLAN LABORATORIES INC	04/08/2013	$85.48
	HARLAN LABORATORIES INC	04/08/2013	$311.84
	HARLAN LABORATORIES INC	04/08/2013	$1,059.30
	HARLAN LABORATORIES INC	04/08/2013	$113.54
	HARLAN LABORATORIES INC	04/08/2013	$3,334.70

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES INC	04/08/2013	$638.20
	HARLAN LABORATORIES INC	04/08/2013	$634.80
	HARLAN LABORATORIES INC	04/08/2013	$1,829.75
	HARLAN LABORATORIES INC	04/08/2013	$1,059.30
	JACKSONLAB-ANIMALRESOURCE	04/09/2013	$197.50
	CHARLES RIVER LAB	04/09/2013	$2,059.45
	JACKSONLAB-ANIMALRESOURCE	04/09/2013	$156.70
	JACKSONLAB-ANIMALRESOURCE	04/09/2013	$1,493.50
	ROBINSONS SERVICES INC	04/09/2013	$1,144.00
	JACKSONLAB-ANIMALRESOURCE	04/09/2013	$700.50
	CHARLES RIVER LAB	04/09/2013	$161.61
	JACKSONLAB-ANIMALRESOURCE	04/09/2013	$125.70
	JACKSONLAB-ANIMALRESOURCE	04/09/2013	$407.50
	JACKSONLAB-ANIMALRESOURCE	04/09/2013	$339.10
	JACKSONLAB-ANIMALRESOURCE	04/09/2013	$167.50
	JACKSONLAB-ANIMALRESOURCE	04/09/2013	$293.50
	JACKSONLAB-ANIMALRESOURCE	04/09/2013	$529.50
	CHARLES RIVER LAB	04/10/2013	$178.50
	CHARLES RIVER LAB	04/10/2013	$627.99
	CHARLES RIVER LAB	04/10/2013	$374.85
	CHARLES RIVER LAB	04/10/2013	$645.73
	CHARLES RIVER LAB	04/10/2013	$419.96
	CHARLES RIVER LAB	04/10/2013	$1,066.12
	CHARLES RIVER LAB	04/10/2013	$696.39
	CHARLES RIVER LAB	04/10/2013	$227.53
	CHARLES RIVER LAB	04/10/2013	$373.06
	TACONIC FARMS INC	04/09/2013	$127.60
	CHARLES RIVER LAB	04/10/2013	$1,949.54
	CHARLES RIVER LAB	04/10/2013	$198.73
	CHARLES RIVER LAB	04/10/2013	$226.33
	CHARLES RIVER LAB	04/10/2013	$696.39
	CHARLES RIVER LAB	04/10/2013	$373.06
	CHARLES RIVER LAB	04/10/2013	$517.66
	HARLAN LABORATORIES INC	04/15/2013	$311.84
	HARLAN LABORATORIES INC	04/15/2013	$506.30
	HARLAN LABORATORIES INC	04/15/2013	$974.50
	HARLAN LABORATORIES INC	04/15/2013	$194.00
	CHARLES RIVER LAB	04/15/2013	$1,618.52
	HARLAN LABORATORIES INC	04/15/2013	$271.68
	JACKSONLAB-ANIMALRESOURCE	04/16/2013	$656.50
	JACKSONLAB-ANIMALRESOURCE	04/16/2013	$657.50
	JACKSONLAB-ANIMALRESOURCE	04/16/2013	$678.20
	JACKSONLAB-ANIMALRESOURCE	04/16/2013	$257.90
	JACKSONLAB-ANIMALRESOURCE	04/16/2013	$291.30
	JACKSONLAB-ANIMALRESOURCE	04/16/2013	$180.90
	JACKSONLAB-ANIMALRESOURCE	04/16/2013	$156.70

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	04/17/2013	$158.78
	HAM BONE FARMS LLC	04/16/2013	$470.00
	CHARLES RIVER LAB	04/17/2013	$124.23
	CHARLES RIVER LAB	04/17/2013	$882.92
	HAM BONE FARMS LLC	04/16/2013	$980.00
	CHARLES RIVER LAB	04/17/2013	$509.86
	CHARLES RIVER LAB	04/17/2013	$186.53
	CHARLES RIVER LAB	04/17/2013	$1,143.48
	CHARLES RIVER LAB	04/17/2013	$421.88
	CHARLES RIVER LAB	04/17/2013	$422.66
	CHARLES RIVER LAB	04/17/2013	$582.73
	CHARLES RIVER LAB	04/17/2013	$103.03
	CHARLES RIVER LAB	04/17/2013	$385.06
	CHARLES RIVER LAB	04/17/2013	$696.39
	CHARLES RIVER LAB	04/17/2013	$373.06
	CHARLES RIVER LAB	04/17/2013	$83.53
	CHARLES RIVER LAB	04/17/2013	$875.92
	CHARLES RIVER LAB	04/17/2013	$744.39
	CHARLES RIVER LAB	04/22/2013	$1,201.65
	HARLAN LABORATORIES INC	04/22/2013	$620.32
	HARLAN LABORATORIES INC	04/22/2013	$134.90
	HARLAN LABORATORIES INC	04/22/2013	$823.20
	HARLAN LABORATORIES INC	04/22/2013	$537.84
	HARLAN LABORATORIES INC	04/22/2013	$259.04
	HARLAN LABORATORIES INC	04/22/2013	$700.20
	HARLAN LABORATORIES INC	04/22/2013	$158.88
	JACKSONLAB-ANIMALRESOURCE	04/23/2013	$350.50
	JACKSONLAB-ANIMALRESOURCE	04/23/2013	$529.50
	JACKSONLAB-ANIMALRESOURCE	04/23/2013	$3,362.50
	JACKSONLAB-ANIMALRESOURCE	04/23/2013	$986.90
	JACKSONLAB-ANIMALRESOURCE	04/23/2013	$657.50
	CHARLES RIVER LAB	04/23/2013	$410.48
	JACKSONLAB-ANIMALRESOURCE	04/23/2013	$156.70
	JACKSONLAB-ANIMALRESOURCE	04/23/2013	$274.00
	CHARLES RIVER LAB	04/23/2013	$199.53
	CHARLES RIVER LAB	04/23/2013	$313.53
	JACKSONLAB-ANIMALRESOURCE	04/23/2013	$160.90
	JACKSONLAB-ANIMALRESOURCE	04/23/2013	$2,316.50
	JACKSONLAB-ANIMALRESOURCE	04/23/2013	$887.50
	JACKSONLAB-ANIMALRESOURCE	04/23/2013	$529.50
	CHARLES RIVER LAB	04/24/2013	$419.86
	CHARLES RIVER LAB	04/24/2013	$2,183.44
	CHARLES RIVER LAB	04/24/2013	$535.50
	CHARLES RIVER LAB	04/24/2013	$422.66
	CHARLES RIVER LAB	04/24/2013	$135.60
	CHARLES RIVER LAB	04/24/2013	$235.53

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	04/24/2013	$216.93
	CHARLES RIVER LAB	04/24/2013	$157.73
	CHARLES RIVER LAB	04/24/2013	$669.99
	CHARLES RIVER LAB	04/24/2013	$951.32
	CHARLES RIVER LAB	04/24/2013	$324.53
	CHARLES RIVER LAB	04/24/2013	$280.66
	CHARLES RIVER LAB	04/25/2013	$158.13
	HARLAN LABORATORIES INC	04/29/2013	$563.60
	HARLAN LABORATORIES INC	04/29/2013	$905.70
	HARLAN LABORATORIES INC	04/29/2013	$1,310.38
	HARLAN LABORATORIES INC	04/29/2013	$699.00
	HARLAN LABORATORIES INC	04/29/2013	$259.04
	HARLAN LABORATORIES INC	04/29/2013	$1,025.60
	HARLAN LABORATORIES INC	04/29/2013	$484.00
	HARLAN LABORATORIES INC	04/29/2013	$198.74
			$99,595.16
MARILYN RUOTOLO	SOC RESEARCH ADMINISTRATO	04/18/2013	$175.00
			$175.00
MARISAH DANIELS	LOWES #00661	04/09/2013	$248.47
			$248.47
MARJORIE BURKART	LEBLEU OF CHARLESTON	04/03/2013	$44.35
	CELL MARQUE CORPORATION	04/11/2013	$347.00
	AMAZON MKTPLACE PMTS	04/22/2013	$17.69
	AMAZON MKTPLACE PMTS	04/19/2013	$5.99
	AMAZON MKTPLACE PMTS	04/22/2013	$9.95
	A A O M P	04/27/2013	$730.00
	COMPUSULT INC	04/25/2013	$157.00
	A A O M P	04/27/2013	$840.00
			$2,151.98
MARK GEESEY	FEDEX 427644498	04/03/2013	$36.06
	MED-VET	04/05/2013	$31.00
	FEDEX 427906246	04/06/2013	$13.72
	SC DHEC/BUREAU OF F	04/08/2013	$125.00
	FEDEX 428236519	04/10/2013	$14.90
	AIRGAS SOUTH	04/10/2013	$4.72
	DELTA AIR 0062328372235	04/10/2013	$504.60
	FEDEX 428332376	04/11/2013	$55.66
	FEDEX 428507817	04/13/2013	$14.56
	FEDEX 428838918	04/17/2013	$14.90
	AIRGAS SOUTH	04/26/2013	$5.28
			$820.40
MARTI WHITE	VECTOR LABORATORIES INC	04/18/2013	$158.00
	ENZO LIFE SCIENCES	04/17/2013	$132.00
	RDC ROCHE DIAGNOSTICS	04/18/2013	$274.00
	CELLSIGNAL.COM	04/17/2013	$236.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARTI WHITE	AMERICAN TYPE CULTURE COL	04/19/2013	$482.25
	Amazon.com	04/20/2013	$21.99
	Amazon.com	04/22/2013	$21.99
	ADDGENE INC	04/26/2013	$150.00
	ANASPEC, INC.	04/23/2013	$550.00
			$2,026.73
MARY ANN BAYBO	EPPENDORF NORTH AMERIC	03/29/2013	$345.04
	GENEWIZ INC.	03/31/2013	$40.00
	GENEWIZ INC.	03/31/2013	$40.00
	GENEWIZ INC.	04/03/2013	$40.00
	INTEGRATED DNA TECH	04/04/2013	$130.36
	SIGMA ALDRICH US	04/09/2013	$63.36
	ZEN-BIO, INC	04/11/2013	$154.60
	NEW ENGLAND BIOLABS INC	04/15/2013	$141.75
	MD BIOSCIENCES, INC.	04/16/2013	$873.00
	USA SCIENTIFIC, INC.	04/18/2013	$172.57
	DROPBOX	04/21/2013	$99.00
	NATIONAL DIAGNOSTICS INC	04/19/2013	$95.92
	LUCIGEN CORPORATION	04/22/2013	$263.00
	DROPBOX	04/26/2013	$99.00
			$2,557.60
MARY B GUNNELLS	AHA SMALL CONFERENCES	04/03/2013	$730.00
	LLR MEDICAL EXAMINERS	04/04/2013	$160.00
	LLR MEDICAL EXAMINERS	04/04/2013	$160.00
	LLR MEDICAL EXAMINERS	04/04/2013	$160.00
	LLR MEDICAL EXAMINERS	04/04/2013	$160.00
	LLR MEDICAL EXAMINERS	04/04/2013	$160.00
	THE ENDOCRINE SOCIETY PPV	04/08/2013	$500.00
	OFFICE DEPOT #2233	04/11/2013	$52.06
	AMERICAN ASSOCIATION OF C	04/12/2013	$250.00
	LLR MEDICAL EXAMINERS	04/18/2013	$160.00
	THE ENDOCRINE SOCIETY PPV	04/19/2013	$100.00
	THE ENDOCRINE SOCIETY PPV	04/19/2013	$100.00
	THE ENDOCRINE SOCIETY PPV	04/19/2013	$100.00
	AAPA-MEMBER DUES	04/22/2013	$275.00
			$3,067.06
MARY EVELYN ARMSTRONG	LLR MEDICAL EXAMINERS	04/11/2013	$160.00
	MYFAX PROTUS IP SOLN	04/16/2013	$40.00
	J2 ONEBOX CALLSCIENCE	04/17/2013	$49.95
	DLX APLUS DLX FOR BUS	04/19/2013	$1.99
	CITRIXONLINE.COM	04/22/2013	$53.17
	AMERICAN NEUROLOGICAL ASS	04/22/2013	$390.00
			$695.11
MARY HARLEY	1800GOFEDEX 10010007	04/04/2013	$33.36
	FOOD SCIENCE ROBA	04/09/2013	$2,230.22

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Cardholder	Vendor Name	Purchase Date	Amount
MARY HARLEY	THE POST AND COURIER	04/16/2013	$798.56
	NUTRITIONAL RESOURCES	04/19/2013	$1,834.56
	GOOGLE ADWS1076291541	04/21/2013	$18.23
	SISSON SCALE AND EQUIPME	04/22/2013	$172.00
			$5,086.93
MELANIE TOWNSEND	HARVARD EVENT MANAGEMENT	04/15/2013	$520.00
			$520.00
MELISSA BLAKEY	LLR MEDICAL EXAMINERS	04/04/2013	$160.00
	3MStPau ON58951	04/11/2013	$108.50
			$268.50
MELISSA CARROLL	WULBERN-KOVAL CO.	04/18/2013	$1,561.00
			$1,561.00
MELISSA JACKSON	ASSN OF AMER MED COLL	03/29/2013	$635.00
	US INK & TONER INC	03/28/2013	$1,522.43
	AMAZON MKTPLACE PMTS	04/17/2013	$2.50
	AMAZON MKTPLACE PMTS	04/19/2013	$7.90
	SOUTHWES 5262124210841	04/23/2013	$800.00
	AGENT FEE 8900583426991	04/23/2013	$34.00
			$3,001.83
MELISSA JACOB	PARTY CITY #373	04/28/2013	$13.61
			$13.61
MELISSA OVERSTREET	PAYPAL KOYALWHOLES	03/29/2013	$212.37
	PAYPAL KOYALWHOLES	03/29/2013	$212.37
	AIRGAS SOUTH	04/04/2013	$3.80
	AIRGAS SOUTH	04/04/2013	$4.34
	MOLECULAR TOXICOLOGY INC	04/11/2013	$273.40
	R & D SYSTEMS	04/15/2013	$279.50
	PUI PROFESS UNIFORMS	04/19/2013	$110.73
	VETEQUIP, INC	04/24/2013	$77.80
			$1,174.31
MEREDITH STAFFORD	ASSN OF AMER MED COLL	04/24/2013	$1,500.00
	DELTA AIR 0067223636673	04/24/2013	$512.60
			$2,012.60
MICHAEL BONNER	SAFETY EMPORIUM	04/13/2013	$38.40
			$38.40
MICHAEL BOUISSEY	A CLICK AWAY REMOTES LLC	03/29/2013	$550.95
	SQ CAROLINA HYDROCLEAN S	04/01/2013	$1,000.00
	INTERSTATE ALLBATT CTR	04/02/2013	$169.91
	SQ CAROLINA HYDROCLEAN S	04/03/2013	$1,000.00
	MIKE'S BIKES	04/03/2013	$70.51
	ALL SEASONS MULCH MARKET	04/05/2013	$770.35
	SQ PARKING AUTHORITY, IN	04/08/2013	$1,250.00
	SQ CAROLINA HYDROCLEAN S	04/08/2013	$1,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BOUISSEY	SQ CAROLINA HYDROCLEAN S	04/10/2013	$1,000.00
	ALL SEASONS MULCH MARKET	04/12/2013	$385.18
	WWW.EXITLIGHTCO.COM	04/15/2013	$780.00
	SQ CAROLINA HYDROCLEAN S	04/15/2013	$1,000.00
	SQ PARKING AUTHORITY, IN	04/15/2013	$1,200.00
	GOOGLE Convex mirrors	04/09/2013	$726.49
	HD SUPPLY ELEC. #5H	04/17/2013	$624.96
	SQ CAROLINA HYDROCLEAN S	04/17/2013	$1,000.00
	HD SUPPLY ELEC. #5H	04/18/2013	$384.61
	SQ CAROLINA HYDROCLEAN S	04/22/2013	$1,000.00
	SQ PARKING AUTHORITY, IN	04/22/2013	$1,200.00
	PARKING REVENUE COLLECT	04/23/2013	$1,420.00
	SQ PARKING AUTHORITY, IN	04/29/2013	$500.00
	SQ CAROLINA HYDROCLEAN S	04/29/2013	$1,000.00
			$18,032.96
MICHAEL SMITH	CBI PARALLELS	04/05/2013	$34.99
	Amazon.com	04/09/2013	$369.99
	WAL-MART #2348	04/11/2013	$33.07
	PARKELL	04/12/2013	$36.71
	Amazon Prime	04/17/2013	$79.00
	OPTEQUIP	04/17/2013	$42.71
			$596.47
MICHAELA COLEMAN	AFP	04/16/2013	$275.00
	GARMIN INTERNATIONAL	04/19/2013	$32.99
			$307.99
MICHELLE LATTIMORE	AMAZON MKTPLACE PMTS	03/30/2013	$83.70
			$83.70
MICHELLE SHORTER	CAMBRIDGE HEALTHTEC	03/29/2013	$556.00
	INTERNATIONAL IMAGING	04/02/2013	$121.00
	DELL SALES & SERVICE	04/06/2013	$802.37
	Amazon.com	04/08/2013	$81.22
	USAIRWAYS 0377191528971	04/08/2013	$666.60
	JETBLUE 2792191961648	04/09/2013	$646.70
	USAIRWAYS 0377220926051	04/12/2013	$656.80
	AMERICAN SOCIETY	04/22/2013	$300.00
	AMERICAN SOCIETY	04/22/2013	$120.00
	AMERICAN SOCIETY	04/22/2013	$120.00
	AMERICAN SOCIETY	04/22/2013	$150.00
	AMERICAN SOCIETY	04/22/2013	$300.00
	USAIRWAYS 0372310960260	04/22/2013	$500.60
	USAIRWAYS 0372310960259	04/22/2013	$500.60
	USAIRWAYS 0372310960262	04/22/2013	$500.60
	USAIRWAYS 0372310960261	04/22/2013	$500.60
	USAIRWAYS 0372310964339	04/22/2013	$240.30
	USAIRWAYS 0377191570574	04/23/2013	$500.60

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE SHORTER	USAIRWAYS 0377191571868	04/23/2013	$509.10
	USAIRWAYS 0377191570603	04/23/2013	$596.60
			$8,369.69
MICKEY MAYFIELD	ALTERNATIVE STAFFING,	04/02/2013	$88.97
	ALTERNATIVE STAFFING,	04/11/2013	$50.84
			$139.81
MIMI BONGIORNO	WWW.ELECTRIFIED.CO	04/29/2013	$192.54
			$192.54
MINNIE L DOBBINS	OFFICEMAX CT IN#024117	04/22/2013	$72.67
	INTL ASSOC STUDY OF PAIN	04/23/2013	$220.00
	Amazon.com	04/23/2013	$76.25
	THE POST AND COURIER	04/25/2013	$87.21
	THE OBESITY SOCIETY	04/27/2013	$225.00
	Amazon.com	04/27/2013	$47.01
			$728.14
MONTY HUGHES	AVIVA SYSTEMS BIOLOGY	04/17/2013	$324.00
			$324.00
NADIA MARIUTTO	PUBLIX #449	04/06/2013	$97.27
	THE KICKIN CHICKEN DT	04/10/2013	$542.58
	SQ CHAPEL STREET PARTNER	04/23/2013	$2,424.85
	PUBLIX #449	04/23/2013	$11.14
	MERCATO	04/23/2013	$450.12
			$3,525.96
NANCY G OWENS	ZIMMER DENTAL	03/30/2013	$529.20
	BRASSELER USA DENTAL LLC	04/01/2013	$994.22
	AMERICAN DENTAL EDU ASSOC	04/03/2013	$80.00
	INTERNATIONAL COLLEGE OF	04/10/2013	$230.00
	SO CAROLINA DENTAL ASSOC	04/12/2013	$897.00
	WAL-MART #0632	04/14/2013	$29.95
	FEDEX 864061363166	04/20/2013	$49.62
	APL APPLE ONLINE STORE	04/25/2013	$541.42
	P&G CREST ORALB	04/27/2013	$699.11
			$4,050.52
NANCY LEMON	THE ODLE GROUP/IMAGE BRAN	04/01/2013	$323.88
	THE ODLE GROUP/IMAGE BRAN	04/01/2013	$224.06
	MELLOW MUSHROOM CHARLE	04/04/2013	$185.62
	THE ODLE GROUP/IMAGE BRAN	04/03/2013	$2,154.76
			$2,888.32
NANCY SALDUTTE	AMERICAN ACAD OF PEDI	04/23/2013	$172.00
	AMERICAN ACAD OF PEDI	04/23/2013	$810.00
	OFFICE MAX	04/25/2013	$122.03
			$1,104.03
NANCY VESCOVI	ASHP	03/28/2013	$255.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NANCY VESCOVI	GRAPHPAD SOFTWARE	04/15/2013	$149.00
	PHARMACY BOARD	04/17/2013	$100.00
			$504.00
NARAYAN R BHAT	SIGNALWAY ANTIBODY	03/30/2013	$179.50
	INTEGRATED DNA TECH	03/29/2013	$36.89
	FISHER SCI CHI	04/06/2013	$19.25
			$235.64
NATALIE JOHNSON	OAK HALL CAP & GOWN	03/30/2013	$116.95
			$116.95
NICK LUONG	AMAZON MKTPLACE PMTS	04/01/2013	$147.90
	PHOSPHOSOLUTIONS	04/18/2013	$360.00
	LABSOURCE	04/19/2013	$179.66
	PIPETTE SUPPLIES	04/22/2013	$54.50
	AMAZON MKTPLACE PMTS	04/29/2013	$189.75
			$931.81
NICOLA THORNLEY	ICONTACT CORPORATION	04/01/2013	$10.00
			$10.00
NICOLE CONFAROTTA	DELTA AIR 0062327966999	03/29/2013	$429.10
	FOCIS	04/01/2013	$180.00
	FOCIS	04/01/2013	$20.00
	JETBLUE 2792191496211	04/01/2013	$299.80
	LLR MEDICAL EXAMINERS	04/03/2013	$160.00
	DTP SALES & SERVICE	04/04/2013	$312.70
	UNITED 0162361879230	04/05/2013	$443.63
	ASSN CAREER NETWO00 OF 00	04/04/2013	$345.00
	LLR MEDICAL EXAMINERS	04/05/2013	$160.00
	LLR MEDICAL EXAMINERS	04/05/2013	$160.00
	LLR MEDICAL EXAMINERS	04/05/2013	$160.00
	LLR MEDICAL EXAMINERS	04/05/2013	$160.00
	LLR MEDICAL EXAMINERS	04/04/2013	$160.00
	ASCO MEETING REGISTRATION	04/08/2013	$1,080.00
	NTL COUNCL OF UNIV RSRCH	04/11/2013	$525.00
	LLR MEDICAL EXAMINERS	04/11/2013	$160.00
	LLR MEDICAL EXAMINERS	04/12/2013	$160.00
	ROTEM INC	04/12/2013	$1,029.00
	FEDEX 800743278187	04/12/2013	$84.35
	LLR MEDICAL EXAMINERS	04/12/2013	$160.00
	LLR MEDICAL EXAMINERS	04/12/2013	$160.00
	AM SOC CELL BIO	04/15/2013	$145.00
	LLR MEDICAL EXAMINERS	04/15/2013	$160.00
	LLR MEDICAL EXAMINERS	04/15/2013	$160.00
	FEDEX 799511330279	04/17/2013	$41.19
	FEDEX 799523845224	04/17/2013	$30.91
	AGENT FEE 8900598955272	04/16/2013	$40.00
	UNITED 0167188798240	04/16/2013	$479.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE CONFAROTTA	ALPHAMED PRESS	04/17/2013	$90.00
	AIRGAS SOUTH	04/19/2013	$2.64
	AIRGAS SOUTH	04/18/2013	$87.00
	ASCO MEMBER SERVICES	04/18/2013	$295.00
	AIRGAS SOUTH	04/18/2013	$224.90
	ASCO MEETING REGISTRATION	04/20/2013	$604.00
	LLR MEDICAL EXAMINERS	04/22/2013	$160.00
	LLR MEDICAL EXAMINERS	04/22/2013	$160.00
	SOUTHWES 5262124332066	04/23/2013	$451.80
	ASH	04/24/2013	$55.00
	FEDEX 799607141730	04/27/2013	$112.03
	AMERICAN COLLEGE OF PHYSI	04/27/2013	$545.00
	AIRGAS SOUTH	04/30/2013	$59.06
			$10,251.41
NINGFEI AN	STAPLS9238787875000	04/03/2013	$28.20
	QIAGEN INC	04/16/2013	$599.00
			$627.20
PAM GRADY	PATIENT TELEPHONE SUPP	03/29/2013	$419.20
	PATIENT TELEPHONE SUPP	03/29/2013	$629.80
	TELECOM TECHNOLOGIES INC	04/02/2013	$1,114.00
	TELECOM TECHNOLOGIES INC	04/08/2013	$2,496.00
	A1 TELETRONICS INC	04/08/2013	$2,497.00
	A1 TELETRONICS INC	04/16/2013	$2,482.00
	STAPLS3144237422000	04/17/2013	$488.20
	A1 TELETRONICS INC	04/18/2013	$2,497.00
	TELECOM TECHNOLOGIES INC	04/18/2013	$1,334.00
			$13,957.20
PAMALA SHOAF	AMAZON MKTPLACE PMTS	04/16/2013	$154.58
	OFFICEMAX CT IN#098153	04/25/2013	$105.59
			$260.17
PAMELA BEASLEY	MEDICAL LETTER INC	04/02/2013	$189.00
	XEROX CORPORATION/RBO	04/03/2013	$191.70
	UPS 1ZA76V644294588791	04/07/2013	$16.91
	LLR MEDICAL EXAMINERS	04/09/2013	$160.00
	XEROX SUPPLY TEXAS	04/10/2013	$139.97
	LLR MEDICAL EXAMINERS	04/09/2013	$160.00
	LLR MEDICAL EXAMINERS	04/17/2013	$160.00
	FEDEXOFFICE 00015727	04/22/2013	$302.42
	VISTAPR VistaPrint.com	04/25/2013	$52.39
	AMERICAN MEDICAL SOCIETY	04/25/2013	$350.00
	AMERICAN ACADEMY OF FAMIL	04/27/2013	$720.00
	Amazon.com	04/26/2013	$169.38
			$2,611.77
PAMELA KNOX	FEDEX 428249506	04/11/2013	$12.59
	INDIANA INDUSTRY LIAISON	04/23/2013	$695.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA KNOX	FEDEX 799590851525	04/25/2013	$7.88
	Amazon.com	04/25/2013	$35.66
	SYX GLOBALINDUSTRIALEQ	04/25/2013	$207.03
	RC RICOH CORP	04/26/2013	$1,023.68
	RC RICOH CORP	04/26/2013	$216.48
			$2,198.32
PATRICIA INFINGER	AMAZON MKTPLACE PMTS	04/09/2013	$27.80
	Amazon.com	04/10/2013	$145.50
	AMAZON MKTPLACE PMTS	04/10/2013	$116.82
	USAIRWAYS 0372310327556	04/17/2013	$223.90
	SOUTHWES 5262122872569	04/17/2013	$258.90
			$772.92
PATRICK MULHOLLAND	WATER & POWER TECHNOLO	04/10/2013	$258.38
			$258.38
PAULA M JONES	BIG LOTS STORES - #0117	04/18/2013	$54.25
	COACHES CHOICE HEATH LRN	04/24/2013	$24.98
	ACA BOODKSTORE	04/24/2013	$63.96
			$143.19
PAULA ROSSIN	U OF A FOUNDATION	03/28/2013	$300.00
	U OF A FOUNDATION	03/28/2013	$300.00
	DELTA AIR 0067188115633	04/03/2013	$493.60
	AGENT FEE 8900598954786	04/03/2013	$40.00
	AGENT FEE 8900598954891	04/04/2013	$40.00
	DELTA AIR 0067188115800	04/04/2013	$610.60
	DELTA AIR 0062328996272	04/10/2013	$610.60
	SOUTHWES 5262121214159	04/10/2013	$463.10
	U OF A FOUNDATION	04/10/2013	$300.00
	U OF A FOUNDATION	04/10/2013	$375.00
	AGENT FEE 8900598955229	04/15/2013	$40.00
	AGENT FEE 8900598955230	04/15/2013	$40.00
	DELTA AIR 0067188798133	04/15/2013	$367.60
	DELTA AIR 0067188798132	04/15/2013	$367.60
	AGENT FEE 8900598955258	04/16/2013	$40.00
	TAKAO SYMPOSIUM	04/12/2013	$205.76
	DELTA AIR 0067188798199	04/16/2013	$300.60
	U OF A FOUNDATION	04/18/2013	$300.00
	U OF A FOUNDATION	04/18/2013	$300.00
	U OF A FOUNDATION	04/18/2013	$375.00
	AGENT FEE 8900598955466	04/22/2013	$40.00
	DELTA AIR 0067189364240	04/22/2013	$1,290.80
	DELTA AIR 0067189364287	04/23/2013	$502.60
	AGENT FEE 8900598955497	04/23/2013	$40.00
	DELTA AIR 0067189364286	04/23/2013	$502.60
	AGENT FEE 8900598955496	04/23/2013	$40.00
			$8,285.46

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PEARL GILLIANS	AGENT FEE 8900598954954	04/05/2013	$40.00
	SOUTHWES 5262119943177	04/05/2013	$440.10
	NCHICA WEB	04/06/2013	$499.00
	AGENT FEE 8900598954906	04/05/2013	$40.00
	NCHICA WEB	04/06/2013	$499.00
	DELTA AIR 0067188115937	04/05/2013	$253.60
	USAIRWAYS 0377188798007	04/12/2013	$443.80
	AGENT FEE 8900598955157	04/12/2013	$40.00
	ACT SHLB Coalition	04/18/2013	$525.00
	ARIN	04/23/2013	$100.00
			$2,880.50
PEGGY BOEHRIG	FEDEX 116879245	04/04/2013	$20.00
			$20.00
PEGGY LOW	STAPLS7098184232000001	03/30/2013	$22.96
	RUMEX INTERNATIONAL CORP	04/01/2013	$1,406.55
	AMBLER SURGICAL	04/01/2013	$137.50
	BEAVER-VISITEC INTERNATIO	04/01/2013	$55.52
	LOMBART INSTRUMENTS	04/01/2013	$1,072.27
	STAPLS7098221099000001	04/02/2013	$237.45
	STAPLS7098221597000002	04/02/2013	$122.74
	LOMBART INSTRUMENTS	04/01/2013	$242.24
	STAPLS7098221597000001	04/02/2013	$299.76
	FEDEXOFFICE 00015727	04/02/2013	$235.51
	STAPLS7098291095000001	04/03/2013	$294.56
	SmileMakers 01079508	04/02/2013	$49.65
	AAO	04/01/2013	$900.00
	UNITED LASER	04/04/2013	$95.48
	STAPLS7098291095002001	04/04/2013	$203.97
	LOMBART INSTRUMENTS	04/03/2013	$813.06
	STAPLS7098445704000001	04/05/2013	$250.34
	STAPLS7098441769000001	04/05/2013	$232.34
	STAPLS7098445704000002	04/05/2013	$4.84
	UNITED LASER	04/05/2013	$61.85
	STAPLS7098441168000001	04/05/2013	$31.93
	LLR MEDICAL EXAMINERS	04/04/2013	$160.00
	LITE SOURCE	04/05/2013	$481.35
	SmileMakers 01079508	04/08/2013	$137.09
	LLR MEDICAL EXAMINERS	04/08/2013	$160.00
	ASOPRS	04/09/2013	$475.00
	LOMBART INSTRUMENTS	04/08/2013	$46.07
	LLR MEDICAL EXAMINERS	04/09/2013	$160.00
	VISIONTECH INC	04/10/2013	$100.00
	VISIONTECH INC	04/10/2013	$100.00
	STAPLS7098680244000001	04/11/2013	$33.41
	FEDEX 802466982942	04/11/2013	$67.64
	AAO	04/10/2013	$900.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	AAO	04/10/2013	$900.00
	WILSON OPHTHALMIC	04/12/2013	$671.04
	WILSON OPHTHALMIC	04/12/2013	$126.49
	FEDEX 802466982770	04/13/2013	$67.64
	AAO	04/12/2013	$900.00
	EYECARECUREORTOPAD	04/15/2013	$3.50
	JCAHPO	04/16/2013	$1,000.00
	LOMBART INSTRUMENTS	04/15/2013	$1,084.51
	JCAHPO	04/16/2013	$125.00
	JCAHPO	04/16/2013	$125.00
	BEAVER-VISITEC INTERNATIO	04/16/2013	$77.04
	KATENA PRODUCTS	04/17/2013	$578.29
	STAPLS7099024528000002	04/18/2013	$224.82
	STAPLS7099024528000001	04/18/2013	$9.07
	AMERICAN OPTISURGICAL, IN	04/19/2013	$1,977.28
	LOMBART INSTRUMENTS	04/18/2013	$363.77
	LLR MEDICAL EXAMINERS	04/19/2013	$160.00
	ACRP-APPI	04/21/2013	$150.00
	LLR MEDICAL EXAMINERS	04/19/2013	$160.00
	KATENA PRODUCTS	04/23/2013	$1,347.29
	WILSON OPHTHALMIC	04/23/2013	$279.07
	WILSON OPHTHALMIC	04/23/2013	$23.24
	MATTHEWS MUSC	04/26/2013	$47.13
	A AND E DIGITAL PRINTING	04/26/2013	$110.92
	SF AMS LOCATION 2	04/26/2013	$125.00
			$20,227.18
PERCILLA E COAXUM	ATHENS PAPER-CHARLOTTE	03/29/2013	$1,824.66
	DOUGHERTY EQUIPMENT CO	04/02/2013	$642.49
			$2,467.15
PHILLIP OHERRON	Bio Matrix Inc	04/01/2013	$165.00
			$165.00
PRAKASH KARA	PAYPAL FACULTY1000	04/11/2013	$9.95
	J2 EFAX PLUS SERVICE	04/16/2013	$10.24
	MUNDAY SCIENTIFIC	04/23/2013	$47.00
	LOWES #00539	04/29/2013	$4.32
			$71.51
PRIYATTAM SHIROMANI	TRANSNETYX INC	04/11/2013	$1,191.20
	AIRGAS SOUTH	04/16/2013	$41.24
	SOC FOR NEUROSCIENCE MEM	04/17/2013	$140.00
	SOC FOR NEUROSCIENCE MEM	04/17/2013	$140.00
	BESTBUY.COM 00009944	04/19/2013	$433.95
			$1,946.39
RAGAN DUBOSE MORRIS	FEDEXOFFICE 00015230	04/02/2013	$1,291.63
	ASSN OF AMER MED COLL	04/02/2013	$660.00
	USAIRWAYS 0372308520273	04/02/2013	$221.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAGAN DUBOSE MORRIS	FEDEX 802540771964	04/04/2013	$30.58
	VERTICALRESPONSE INC	04/05/2013	$2.01
	NATIONAL AHEC ORGANIZA	04/17/2013	$101.25
	FEDEXOFFICE 00015230	04/17/2013	$1,122.12
	FEDEXOFFICE 00015230	04/17/2013	$1,563.01
			$4,992.50
REBECA MUELLER	NAFSA ASSOCIATIONOF INTER	03/29/2013	$803.00
	LOWES #00539	04/05/2013	$16.10
	LOWES #00539	04/05/2013	$281.67
	FLAGLINE COM	04/05/2013	$46.50
	PAPER PARTY AND MORE	04/05/2013	$8.57
	PARTY CITY OF CHARLESTON	04/16/2013	$171.70
	WAL-MART #0632	04/16/2013	$12.92
			$1,340.46
REBECCA DANA	CONT CARBONIC PDCT	04/01/2013	$32.01
	CONT CARBONIC PDCT	04/08/2013	$32.01
	CONT CARBONIC PDCT	04/08/2013	$32.01
	DELTA AIR 0062329614302	04/16/2013	$529.60
	DELTA AIR 0062329446027	04/16/2013	$469.60
	APL APPLE ONLINE STORE	04/17/2013	$85.72
	USAIRWAYS 0372310218846	04/16/2013	$460.60
	HP HOME STORE	04/18/2013	$265.76
	APL APPLE ONLINE STORE	04/20/2013	$2,385.92
	CONT CARBONIC PDCT	04/22/2013	$32.01
	CONT CARBONIC PDCT	04/29/2013	$32.01
			$4,357.25
REBECCA L HASEGAWA	USAIRWAYS 0377191499892	03/29/2013	$219.80
	ASSOCIATION OF PEDIATRIC	04/02/2013	$540.00
	USAIRWAYS 0377191509024	04/02/2013	$338.10
	DELTA AIR 0067179101737	04/03/2013	$512.60
	DELTA AIR 0067179473002	04/08/2013	$166.30
	AMAZON MKTPLACE PMTS	04/23/2013	$48.00
	AMAZON MKTPLACE PMTS	04/24/2013	$119.99
	AMAZON MKTPLACE PMTS	04/25/2013	$67.94
			$2,012.73
REBECCA TRUESDELL	ALTERNATIVE STAFFING,	04/01/2013	$176.48
	ALTERNATIVE STAFFING,	04/01/2013	$877.66
	ISPOR	04/03/2013	$490.00
	UNITED 0162361621858	04/03/2013	$578.60
	USAIRWAYS 0372309372431	04/09/2013	$445.80
	DAVIS MEDICAL ELECTRON	04/09/2013	$117.35
	CALENDARS	04/11/2013	$20.59
	ALTERNATIVE STAFFING,	04/11/2013	$132.36
	USAIRWAYS 0377179692350	04/10/2013	$300.10
	ALTERNATIVE STAFFING,	04/11/2013	$886.07

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	HEALTHCARE INTERNATIONAL,	04/10/2013	$294.45
	ALTERNATIVE STAFFING,	04/19/2013	$132.36
	ALTERNATIVE STAFFING,	04/19/2013	$776.80
	PCI PATTERSON MEDICAL	04/27/2013	$468.26
	ALTERNATIVE STAFFING,	04/29/2013	$88.40
	ALTERNATIVE STAFFING,	04/29/2013	$699.12
	ALTERNATIVE STAFFING,	04/29/2013	$132.36
			$6,616.76
REGINA R BACKMAN	APL APPLE ONLINE STORE	04/13/2013	$31.47
	APL APPLE ONLINE STORE	04/12/2013	$20.62
	APL APPLE ONLINE STORE	04/12/2013	$53.17
	AMAZON MKTPLACE PMTS	04/19/2013	$25.12
			$130.38
RENE SEITH	STAPLS9238896555000	03/29/2013	$50.43
	MED SAVER INC	03/29/2013	$119.65
	FEDEX 427261657	03/30/2013	$78.37
	INTEGRATED DNA TECH	04/03/2013	$803.99
	FEDEX 117084060	04/10/2013	$20.00
			$1,072.44
RHONDA R WALTERS	PALMETTO AWARDS	04/02/2013	$2,115.75
	MEDITERRA CATERING	04/03/2013	$1,154.48
	STAPLES 00115832	04/02/2013	$121.49
	BI-LO 448	04/03/2013	$15.17
	HARRIS TEETER #0028	04/03/2013	$16.26
	ACPA	04/05/2013	$129.00
	MELLOW MUSHROOM CHARLE	04/08/2013	$160.97
	HIE BALTIMORE	04/12/2013	$15.00
	RKO TOTAL GRAPHICS	04/17/2013	$286.44
	BARNES & NOBLE #2919	04/17/2013	$86.50
	PARTY CITY OF CHARLESTON	04/17/2013	$12.95
	HARRIS TEETER #0028	04/21/2013	$118.55
	PUBLIX #633	04/21/2013	$43.46
	PIGGLY WIGGLY 043	04/20/2013	$7.18
	HONEYBAKED HAM 1923	04/20/2013	$424.40
			$4,707.60
RICHARD ANDERSON	WALMART.COM 8009666546	04/02/2013	$149.00
	WALMART.COM 8009666546	04/03/2013	$139.93
	WALMART.COM 8009666546	04/05/2013	$118.20
	LOWES #02464	04/17/2013	$33.81
	LOWES #02464	04/24/2013	$16.09
			$457.03
RICK TERHUNE	STAPLES 00108266	03/29/2013	$813.74
	LOWES #00661	04/02/2013	$11.90
	BEST BUY MHT 00011205	04/02/2013	$218.02
	BEST BUY MHT 00011205	04/10/2013	$151.87

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RICK TERHUNE	STAPLES 00115832	04/10/2013	$162.91
	BEST BUY MHT 00011205	04/17/2013	$314.61
	STAPLES 00115832	04/26/2013	$53.52
			$1,726.57
ROBERT PEIFFER	THE CHARLESTON CITY PAPER	04/03/2013	$1,300.00
	EIGENVECTOR RESEARCH INC	04/04/2013	$595.00
	MAESTRO YALE MEDICINE	04/05/2013	$150.00
	PES ASPPB TESTING OFFICE	04/08/2013	$600.00
	GRANTWRITER	04/10/2013	$84.90
	RUNTIME REVOLUTION LTD	04/13/2013	$299.00
	PROMETRIC EXAM FEE	04/22/2013	$79.58
	YELLOW CAB COMPANY	04/22/2013	$424.00
			$3,532.48
RONALD MIZE	UNITED 0162361065457	03/29/2013	$980.80
	CONT CARBONIC PDCT	04/01/2013	$32.01
	CPC SCIENTIFIC INC	04/02/2013	$317.00
	ZEN-BIO, INC	04/02/2013	$552.50
	READS UNIFORMS	04/02/2013	$80.91
	AIRGAS SOUTH	04/03/2013	$47.66
	AIRGAS SOUTH	04/03/2013	$11.39
	AIRGAS SOUTH	04/05/2013	$22.79
	ACR 4 (404-633-3777) ATL	04/04/2013	$385.00
	1800GOFEDEX 10010007	04/05/2013	$109.68
	AIRGAS SOUTH	04/06/2013	$81.75
	AIRGAS SOUTH	04/06/2013	$81.75
	CONT CARBONIC PDCT	04/08/2013	$32.01
	CONT CARBONIC PDCT	04/08/2013	$32.01
	CONT CARBONIC PDCT	04/22/2013	$32.01
	AIRGAS SOUTH	04/24/2013	$47.66
	AIRGAS SOUTH	04/25/2013	$11.39
	QIAGEN INC	04/25/2013	$508.20
	STAPLES 00117127	04/27/2013	$5.99
	CONT CARBONIC PDCT	04/29/2013	$32.01
			$3,404.52
RONALD SEE	SC.GOV	04/04/2013	$251.00
			$251.00
ROXANNA VAUGHN	WALMART.COM 8009666546	04/06/2013	$118.44
	AIRGAS SOUTH	04/06/2013	$9.44
	CARDINAL HEALTH MP&S	04/05/2013	$229.52
	CARDINAL HEALTH MP&S	04/05/2013	$229.52
	PCI PATTERSON VETERINA	04/08/2013	$302.39
	ACUDERM INC	04/09/2013	$446.47
	PUBLIX #1120	04/14/2013	$28.28
	PCI PATTERSON VETERINA	04/15/2013	$614.87
	AIRGAS SOUTH	04/17/2013	$36.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ROXANNA VAUGHN	PCI PATTERSON VETERINA	04/23/2013	$324.82
	CARDINAL HEALTH MP&S	04/24/2013	$725.82
			$3,065.97
RUSSELL COX	WORLD COURIER GROUP INC	04/02/2013	$390.30
	WORLD COURIER GROUP INC	04/02/2013	$1,262.80
	AGENT FEE 8900583363497	04/16/2013	$35.00
	DELTA AIR 0067238332692	04/16/2013	$532.60
	STAPLS7099253461000002	04/24/2013	$22.23
	STAPLS7099253461000001	04/24/2013	$33.41
			$2,276.34
RYAN MULLIGAN	FISHER SCI ATL	03/29/2013	$438.43
	UPS 1ZA76V881396210328	04/07/2013	$30.50
	BIOMARK	04/09/2013	$655.00
	WALMART.COM 8009666546	04/23/2013	$291.87
	NU AIRE INC	04/24/2013	$394.37
	UPS 1ZA76V880191723529	04/28/2013	$23.59
			$1,833.76
SABRINA GREEN	AACN	04/03/2013	$399.00
	AACN	04/03/2013	$399.00
	FULL SOURCE LLC	03/26/2013	$111.00
	THE CHRONICLE	04/18/2013	$87.00
	UNITED 0162364028651	04/23/2013	$451.80
	STETHOSCOPECOM	04/24/2013	$267.95
	QUICK MEDICAL	04/25/2013	$742.54
	CDW GOVERNMENT	04/26/2013	$477.18
	OFFICE DEPOT #1214	04/25/2013	$325.48
	UPS 1Z4AT1680297676764	04/28/2013	$9.57
	CDW GOVERNMENT	04/26/2013	$482.41
	OFFICE DEPOT #1214	04/27/2013	$221.33
			$3,974.26
SAMANTHA WISE	SMITH DRAY LINE & STORAGE	04/01/2013	$1,155.00
	SMITH DRAY LINE & STORAGE	04/01/2013	$780.00
	SMITH DRAY LINE & STORAGE	04/09/2013	$1,790.00
	SMITH DRAY LINE & STORAGE	04/10/2013	$1,434.40
	BUSINESS SYSTEMS OF SC	04/15/2013	$1,375.00
	MATHER BROTHERS MOVING CO	04/16/2013	$1,875.00
	MATHER BROTHERS MOVING CO	04/17/2013	$1,853.10
	SMITH DRAY LINE & STORAGE	04/26/2013	$402.50
			$10,665.00
SANDEEP MAHAJAN	VWR INTERNATIONAL INC	03/30/2013	$348.88
	VWR INTERNATIONAL INC	03/30/2013	$104.83
	VWR INTERNATIONAL INC	04/03/2013	$67.99
	VWR INTERNATIONAL INC	04/03/2013	$246.16
	EPICENTRE TECHNOLOGIES	04/02/2013	$241.00
	VWR INTERNATIONAL INC	04/04/2013	$130.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	FISHER SCI ATL	04/03/2013	$167.79
	INTEGRATED DNA TECH	04/03/2013	$58.05
	FISHER SCI ATL	04/04/2013	$248.58
	USA SCIENTIFIC, INC.	04/05/2013	$175.42
	CELLSIGNAL.COM	04/07/2013	$246.60
	CELLSIGNAL.COM	04/07/2013	$236.50
	BIO RAD	04/09/2013	$373.49
	VWR INTERNATIONAL INC	04/10/2013	$341.35
	CELLSIGNAL.COM	04/09/2013	$271.60
	FISHER SCI ATL	04/09/2013	$64.61
	FISHER SCI ATL	04/10/2013	$215.23
	VWR INTERNATIONAL INC	04/12/2013	$77.40
	INVITROGEN 22976408	04/11/2013	$150.38
	INVITROGEN 22991492	04/13/2013	$242.23
	INVITROGEN 22991492	04/12/2013	$80.02
	SIGMA ALDRICH US	04/16/2013	$138.16
	VWR INTERNATIONAL INC	04/17/2013	$137.46
	PROMEGACORP. PROMEGA C	04/17/2013	$294.04
	VWR INTERNATIONAL INC	04/17/2013	$79.59
	CELLSIGNAL.COM	04/15/2013	$483.10
	VWR INTERNATIONAL INC	04/17/2013	$195.13
	QIAGEN INC	04/17/2013	$518.00
	VWR INTERNATIONAL INC	04/18/2013	$102.04
	MILLIPORE AMERICAS	04/17/2013	$359.00
	QIAGEN INC	04/17/2013	$293.00
	BIO RAD	04/18/2013	$41.44
	CELLSIGNAL.COM	04/22/2013	$236.50
	VWR INTERNATIONAL INC	04/23/2013	$97.50
	VWR INTERNATIONAL INC	04/22/2013	$63.70
	CELLSIGNAL.COM	04/22/2013	$271.60
	GENETEX INC	04/19/2013	$334.00
	GM BIOSCIENCES, INC	04/22/2013	$445.00
	VWR INTERNATIONAL INC	04/25/2013	$158.15
	VWR INTERNATIONAL INC	04/26/2013	$97.88
	AASN BIOABCHEM INC.	04/25/2013	$416.25
	QIAGEN INC	04/25/2013	$311.00
	BECTON DICKINSON	04/27/2013	$251.32
	VWR INTERNATIONAL INC	04/30/2013	$38.70
	VWR INTERNATIONAL INC	04/30/2013	$217.56
			$9,668.23
SANDRA A MURROW	SHERER DENTAL LABORATO	03/28/2013	$233.41
	GREAT LAKES ORTHODONTIC	04/02/2013	$51.05
	SO CAROLINA DENTAL ASSOC	04/12/2013	$120.00
	SHERER DENTAL LABORATO	04/15/2013	$246.85
	XEROX SUPPLY TEXAS	04/17/2013	$365.86
	SO CAROLINA DENTAL ASSOC	04/19/2013	$449.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,466.17
SANDRA PARKER	THE NUMBERS GAME	03/28/2013	$145.00
	PRINTING INK SUPPLIES	04/01/2013	$278.86
	MAC PAPERS INC	04/01/2013	$131.56
	MAC PAPERS INC	04/01/2013	$487.44
	MAC PAPERS INC	04/01/2013	$1,185.23
	PRINTING INK SUPPLIES	04/02/2013	$66.34
	ADVANTAGE STAFFING	04/04/2013	$1,288.55
	XPEDX-INTL PAPER	04/04/2013	$153.33
	STAFFMARK	04/03/2013	$1,895.62
	STAFFMARK	04/03/2013	$1,689.08
	XPEDX-INTL PAPER	04/04/2013	$188.10
	THE NUMBERS GAME	04/06/2013	$77.00
	D.L. BROWN COMPANY, INC.	04/05/2013	$995.73
	MAC PAPERS INC	04/08/2013	$266.89
	XPEDX-INTL PAPER	04/09/2013	$265.37
	JR ROWELL PRINTING COMPAN	04/08/2013	$752.99
	XPEDX-INTL PAPER	04/10/2013	$502.45
	MAC PAPERS INC	04/10/2013	$84.07
	ADVANTAGE STAFFING	04/11/2013	$829.73
	MAC PAPERS INC	04/10/2013	$873.27
	DATA IMAGING & ASSOCIATES	04/10/2013	$642.27
	XPEDX-INTL PAPER	04/11/2013	$113.55
	MAC PAPERS INC	04/11/2013	$717.19
	MAC PAPERS INC	04/12/2013	$592.95
	XPEDX-INTL PAPER	04/12/2013	$665.11
	XPEDX-INTL PAPER	04/12/2013	$97.32
	STAFFMARK	04/11/2013	$1,526.71
	XPEDX-INTL PAPER	04/16/2013	$115.58
	MAC PAPERS INC	04/17/2013	$60.33
	MAC PAPERS INC	04/17/2013	$449.21
	RANDSTAD GENERAL PARTNER	04/18/2013	$598.40
	UNISOURCE-SOUTHWEST	04/17/2013	$677.70
	MAC PAPERS INC	04/18/2013	$65.10
	THE NUMBERS GAME	04/17/2013	$568.10
	XPEDX-INTL PAPER	04/18/2013	$144.49
	XPEDX-INTL PAPER	04/18/2013	$447.13
	XPEDX-INTL PAPER	04/18/2013	$167.99
	Update Limited LTD	04/18/2013	$34.03
	ADVANTAGE STAFFING	04/20/2013	$684.33
	STAFFMARK	04/18/2013	$1,417.45
	MAC PAPERS INC	04/22/2013	$716.52
	XPEDX-INTL PAPER	04/23/2013	$317.22
	XPEDX-INTL PAPER	04/23/2013	$2,213.34
	XPEDX-INTL PAPER	04/23/2013	$302.29
	XPEDX-INTL PAPER	04/23/2013	$20.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	HEIDELBERG USA INC	04/22/2013	$349.13
	XPEDX-INTL PAPER	04/24/2013	$352.35
	MAC PAPERS INC	04/25/2013	$229.69
	Update Limited LTD	04/24/2013	$447.29
	XPEDX-INTL PAPER	04/26/2013	$467.19
	MAC PAPERS INC	04/26/2013	$256.06
	THE NUMBERS GAME	04/26/2013	$50.00
	ADVANTAGE STAFFING	04/30/2013	$675.50
	MAC PAPERS INC	04/29/2013	$2,382.93
			$30,722.01
SARAH ASHTON	EAST BAY TRUE VALUE	04/03/2013	$16.26
	SHOCK SOCIETY	04/09/2013	$495.00
	SHOCK SOCIETY	04/09/2013	$495.00
	QIAGEN INC	04/17/2013	$103.82
	QIAGEN INC	04/22/2013	$322.45
			$1,432.53
SARAH CANTRELL	SOCIETY OF TOXICOLOGIC PA	04/09/2013	$530.00
	ULINE SHIP SUPPLIES	04/12/2013	$596.39
	OFFICEMAX CT IN#888562	04/12/2013	$87.85
	HF GROUP L L C	04/21/2013	$60.00
	ISTOCK INTERNATIONAL	04/23/2013	$49.99
	ISTOCK INTERNATIONAL	04/23/2013	$13.00
			$1,337.23
SARAH VELASCO	ASSOC AMERICAN CANCER IN	04/29/2013	$325.00
			$325.00
SARAH WALL	LORDHENRY1800DOORBE	04/01/2013	$66.93
	NIGP.ORG	04/02/2013	$460.00
	NIGP.ORG	04/29/2013	$460.00
			$986.93
SCOTT LEWIS	TRAYCO OF SC INC	03/28/2013	$149.74
	UNIFORM&CAREER APPAREL	04/03/2013	$172.25
	TRAYCO OF SC INC	04/03/2013	$453.95
	READY CARE/ PUREFIJI	04/08/2013	$739.50
	LOWES #00661	04/12/2013	$182.80
	AMSAN #420	04/11/2013	$765.19
	STAPLES 00115832	04/12/2013	$143.19
	AMSAN #420	04/12/2013	$203.13
	SERVICE CASTER CORP.	04/15/2013	$55.19
	VAPOR APPAREL	04/17/2013	$93.84
	RYA CORP.	04/18/2013	$727.63
	RYA CORP.	04/18/2013	$315.43
	ROBERTS SUPPLY CO INC	04/18/2013	$8.61
	EMOTORPRO	04/17/2013	$158.83
	LOWES #00661	04/18/2013	$270.84
	LOWES #00655	04/24/2013	$246.51

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	UNITED REFRIG BR #91	04/24/2013	$89.73
	UNITED REFRIG BR #91	04/24/2013	$361.15
	Amazon.com	04/26/2013	$13.39
	READY CARE/ PUREFIJI	04/25/2013	$513.00
	WAL-MART #2348	04/26/2013	$10.72
	Amazon.com	04/29/2013	$40.17
	PALMETTO FITNESS REPAIRS	04/26/2013	$304.92
	ATLANTA LIGHT BULBS INC	04/29/2013	$323.95
			$6,343.66
SHANNON GHEE	PLN PRICELINE.COM AIR	04/11/2013	$7.00
	DELTA AIR 0067179693572	04/10/2013	$1,885.30
			$1,892.30
SHARAN EASLEY	INTEGRATED DNA TECH	04/05/2013	$136.98
	Micro-Med, Inc.	04/15/2013	$481.00
	INTEGRATED DNA TECH	04/29/2013	$132.91
			$750.89
SHARLENE ATKINS	ISSUU PUBLISHING	04/02/2013	$19.00
	COMCAST OF CHARLESTON	04/03/2013	$102.47
	DIAMOND SPRINGS WATER	04/02/2013	$26.04
	DELTA AIR 0062328183077	04/09/2013	$414.60
	LYNDA.COM	04/18/2013	$25.00
			$587.11
SHARON SALMONSEN	PATTERSON DENTAL SUPPL	04/01/2013	$0.01
	PATTERSON DENTAL SUPPL	04/01/2013	$530.84
			$530.85
SHELLEY S GARVIN	FNIDCR	04/02/2013	$2,000.00
	LEBLEU OF CHARLESTON	04/10/2013	$57.85
	ELSEVIER LTD	04/11/2013	$2,188.08
	Amazon.com	04/23/2013	$50.96
			$4,296.89
SHERRIE NESBITT	NATIONAL MEDICAL ASSOCIAT	04/02/2013	$495.00
	EB 2013 NMA CONVENTIO	04/04/2013	$525.00
	APA ONLINE	04/09/2013	$350.00
	AACAP	04/11/2013	$450.00
	DELTA AIR 0062169937558	04/12/2013	$664.10
	DELTA AIR 0060766933040	04/12/2013	$25.00
			$2,509.10
SHIRLEY TOELLE	TCI AMERICA	03/29/2013	$169.00
	FISHER SCI ATL	03/30/2013	$177.71
	INVITROGEN 22937330	03/29/2013	$486.08
	EMD CHEMICALS	03/27/2013	$132.00
	EMD CHEMICALS	03/27/2013	$32.00
	CLONTECH LABS INC	03/29/2013	$804.00
	CELLSIGNAL.COM	03/28/2013	$598.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	Bio Matrix Inc	03/28/2013	$260.00
	ADDGENE INC	03/29/2013	$150.00
	FISHER SCI ATL	03/30/2013	$118.00
	ATLANTA BIOLOGICALS INC	03/28/2013	$800.98
	INVITROGEN 22942602	03/29/2013	$995.06
	CONT CARBONIC PDCT	04/01/2013	$32.01
	INTEGRATED DNA TECH	04/01/2013	$183.64
	INTEGRATED DNA TECH	04/01/2013	$95.48
	SIGMA ALDRICH US	04/02/2013	$288.16
	SIGMA ALDRICH US	04/02/2013	$107.94
	CADMUS JOURNAL SERVICES	04/02/2013	$880.00
	INTEGRATED DNA TECH	04/02/2013	$128.41
	INVITROGEN 22952243	04/02/2013	$1,391.51
	VWR INTERNATIONAL INC	04/03/2013	$120.30
	INTEGRATED DNA TECH	04/02/2013	$180.65
	GENEWIZ INC.	04/03/2013	$42.00
	GENEWIZ INC.	04/03/2013	$144.00
	R & D SYSTEMS	04/03/2013	$549.00
	APL APPLE ONLINE STORE	04/03/2013	$649.92
	BIO RAD 20130402069	04/03/2013	$189.70
	GENEWIZ INC.	04/03/2013	$42.00
	BIO RAD 20130109017	04/03/2013	$615.20
	VWR INTERNATIONAL INC	04/04/2013	$246.96
	APL APPLE ONLINE STORE	04/03/2013	$42.32
	Bio Matrix Inc	04/02/2013	$40.00
	SIGMA ALDRICH US	04/03/2013	$207.29
	VWR INTERNATIONAL INC	04/04/2013	$15.75
	VWR INTERNATIONAL INC	04/04/2013	$86.73
	GENEWIZ INC.	04/03/2013	$90.00
	ORIGENE TECHNOLOGIES	04/02/2013	$1,007.00
	Bio Matrix Inc	04/02/2013	$20.00
	GENEWIZ INC.	04/03/2013	$48.00
	INVITROGEN 22958137	04/03/2013	$297.83
	VWR INTERNATIONAL INC	04/04/2013	$117.60
	GENEWIZ INC.	04/03/2013	$48.00
	GENEWIZ INC.	04/03/2013	$60.00
	SARSTEDT INC	04/03/2013	$238.75
	GENEWIZ INC.	04/03/2013	$24.00
	GENEWIZ INC.	04/03/2013	$48.00
	Bio Matrix Inc	04/02/2013	$465.00
	GENEWIZ INC.	04/03/2013	$48.00
	GENEWIZ INC.	04/03/2013	$102.00
	VWR INTERNATIONAL INC	04/04/2013	$67.31
	FISHER SCI ATL	04/04/2013	$319.49
	QIAGEN INC	04/04/2013	$805.27
	CELLSIGNAL.COM	04/03/2013	$754.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	INTEGRATED DNA TECH	04/04/2013	$61.03
	CELLSIGNAL.COM	04/03/2013	$438.10
	FISHER SCI ATL	04/05/2013	$94.17
	INVITROGEN 22972335	04/06/2013	$266.45
	STAPLS7098435118000002	04/05/2013	$32.54
	CELLSIGNAL.COM	04/07/2013	$211.50
	INTEGRATED DNA TECH	04/05/2013	$84.47
	FEDEX 10792268	04/06/2013	$81.57
	FISHER SCI CHI	04/06/2013	$105.72
	INTEGRATED DNA TECH	04/05/2013	$77.52
	HAMPTON RESEARCH CORP	04/05/2013	$156.56
	CELLSIGNAL.COM	04/07/2013	$236.50
	FEDEX 10792285	04/06/2013	$279.89
	ABCAM	04/05/2013	$390.00
	AMERICAN TYPE CULTURE COL	04/05/2013	$392.25
	INVITROGEN 22967942	04/06/2013	$464.33
	FEDEX 10792247	04/06/2013	$69.21
	CELLSIGNAL.COM	04/04/2013	$780.10
	PERKIN ELMER, LLC	04/05/2013	$476.04
	MBL INTERNATIONAL CORP	04/05/2013	$500.00
	FISHER SCI CHI	04/06/2013	$14.82
	STAPLS7098435118000001	04/05/2013	$5.06
	CONT CARBONIC PDCT	04/08/2013	$32.01
	CONT CARBONIC PDCT	04/08/2013	$32.01
	AIRGAS SOUTH	04/09/2013	$47.66
	INVITROGEN 22971401	04/09/2013	$303.80
	FISHER SCI ATL	04/09/2013	$54.40
	AGILENTTECHNOLOGIES	04/08/2013	$363.60
	SIGMA ALDRICH US	04/09/2013	$111.92
	FISHER SCI ATL	04/09/2013	$174.26
	FISHER SCI ATL	04/09/2013	$119.28
	FISHER SCI ATL	04/09/2013	$654.56
	VWR INTERNATIONAL INC	04/11/2013	$120.00
	SIGMA ALDRICH US	04/10/2013	$386.91
	FISHER SCI ATL	04/10/2013	$153.24
	FISHER SCI ATL	04/10/2013	$421.26
	INTEGRATED DNA TECH	04/10/2013	$91.30
	INTEGRATED DNA TECH	04/10/2013	$449.19
	VWR INTERNATIONAL INC	04/11/2013	$167.00
	INTEGRATED DNA TECH	04/10/2013	$93.31
	FISHER SCI ATL	04/10/2013	$105.50
	QIAGEN INC	04/10/2013	$1,040.89
	R & D SYSTEMS	04/10/2013	$264.50
	CELLSIGNAL.COM	04/09/2013	$704.70
	SANTA CRUZ BIOTECHNOLOGY	04/10/2013	$303.50
	SINO BIOLOGICAL USA	04/10/2013	$315.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	OFFICEMAX CT IN#870661	04/11/2013	$146.42
	STAPLS7098721676000001	04/11/2013	$59.00
	AIRGAS SOUTH	04/12/2013	$128.10
	VWR INTERNATIONAL INC	04/12/2013	$52.29
	INVITROGEN 22982112	04/11/2013	$171.05
	INVITROGEN 22982035	04/11/2013	$274.51
	FISHER SCI ATL	04/11/2013	$53.31
	FISHER SCI ATL	04/11/2013	$436.89
	INVITROGEN 22982231	04/11/2013	$526.77
	BIO RAD 20130409076	04/11/2013	$959.14
	SIGMA ALDRICH US	04/11/2013	$93.14
	INVITROGEN 22982183	04/11/2013	$297.83
	INVIVOGEN - WEBSITE	04/12/2013	$591.00
	FISHER SCI ATL	04/13/2013	$1,204.73
	VWR INTERNATIONAL INC	04/13/2013	$28.49
	FISHER SCI ATL	04/12/2013	$108.48
	USA SCIENTIFIC, INC.	04/12/2013	$109.67
	Lonza AG (Walkersville)	04/12/2013	$158.00
	CADMUS JOURNAL SERVICES	04/13/2013	$1,170.00
	QIAGEN INC	04/15/2013	$793.30
	INTEGRATED DNA TECH	04/16/2013	$121.48
	INVITROGEN 22999574	04/16/2013	$208.32
	QIAGEN INC	04/16/2013	$629.94
	APPALACHIAN SPRINGS	04/16/2013	$93.12
	INVITROGEN 23001915	04/16/2013	$171.05
	NEW ENGLAND BIOLABS INC	04/17/2013	$546.25
	FISHER SCI ATL	04/17/2013	$385.35
	QIAGEN INC	04/17/2013	$833.09
	AIRGAS SOUTH	04/17/2013	$68.36
	INTEGRATED DNA TECH	04/17/2013	$60.54
	SANTA CRUZ BIOTECHNOLOGY	04/17/2013	$46.50
	INTEGRATED DNA TECH	04/17/2013	$26.58
	AXXORA LLC	04/16/2013	$934.00
	CELLSIGNAL.COM	04/17/2013	$236.50
	FISHER SCI ATL	04/17/2013	$185.54
	ATLANTA BIOLOGICALS INC	04/16/2013	$841.00
	FISHER SCI ATL	04/17/2013	$188.30
	INVITROGEN 22999574	04/17/2013	$483.37
	EMD CHEMICALS	04/16/2013	$10.92
	NEW ENGLAND BIOLABS INC	04/18/2013	$197.80
	BECKMAN COULTER	04/18/2013	$135.67
	ABCAM	04/18/2013	$390.00
	SIGMA ALDRICH US	04/18/2013	$37.40
	EMD CHEMICALS	04/16/2013	$319.60
	STAPLS7099035567000002	04/18/2013	$23.65
	STAPLS7099035567000001	04/18/2013	$32.54

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	INVITROGEN 23019482	04/20/2013	$1,453.90
	BIO RAD 20130417085	04/19/2013	$189.70
	ENZO LIFE SCIENCES	04/19/2013	$504.00
	FISHER SCI ATL	04/20/2013	$127.47
	AGILENTTECHNOLOGIES	04/18/2013	$160.80
	USA SCIENTIFIC, INC.	04/19/2013	$389.74
	AGILENTTECHNOLOGIES	04/18/2013	$305.70
	SIGMA ALDRICH US	04/19/2013	$53.81
	SIGMA ALDRICH US	04/19/2013	$80.29
	INVITROGEN 23016418	04/19/2013	$171.05
	BIOSS INC.	04/22/2013	$314.97
	AVANTI POLAR LIPIDS	04/22/2013	$1,024.40
	CONT CARBONIC PDCT	04/22/2013	$32.01
	PROMEGACORP. PROMEGA C	04/22/2013	$905.98
	CELLSIGNAL.COM	04/22/2013	$236.50
	STAPLS7099217112000001	04/23/2013	$44.53
	PAYPAL WAZOBIA ENT	04/22/2013	$410.00
	FISHER SCI ATL	04/23/2013	$217.13
	SOURCEONE HEALTHCARE	04/23/2013	$666.42
	PAYPAL NORTHERNCOM	04/22/2013	$148.48
	R & D SYSTEMS	04/23/2013	$429.00
	SANTA CRUZ BIOTECHNOLOGY	04/23/2013	$303.50
	SELLECK BIO	04/23/2013	$504.00
	AIRGAS SOUTH	04/24/2013	$22.79
	PAYPAL MOSHEGLAMSU	04/22/2013	$199.00
	PAYPAL RIGHTSTUFFO	04/22/2013	$197.22
	R & D SYSTEMS	04/24/2013	$169.50
	AMERICAN LABORATORY TRA	04/23/2013	$641.00
	INTEGRATED DNA TECH	04/24/2013	$71.88
	INTEGRATED DNA TECH	04/24/2013	$33.91
	Lonza AG (Walkersville)	04/23/2013	$1,007.00
	STAPLS7099277466000001	04/24/2013	$96.32
	Lonza AG (Walkersville)	04/23/2013	$185.00
	DENVILLESCIENTIFIC	04/23/2013	$185.80
	AIRGAS SOUTH	04/26/2013	$128.10
	SANTA CRUZ BIOTECHNOLOGY	04/25/2013	$582.50
	BIOVISION INC	04/24/2013	$284.50
	SANTA CRUZ BIOTECHNOLOGY	04/25/2013	$762.50
	QIAGEN INC	04/25/2013	$622.00
	CELLSIGNAL.COM	04/24/2013	$694.60
	FISHER SCI ATL	04/25/2013	$371.07
	STAPLS7099323022000001	04/25/2013	$27.47
	HYDRO SERVICE & SUPPLIES	04/25/2013	$740.00
	INVITROGEN 23039158	04/27/2013	$171.05
	ADDGENE INC	04/26/2013	$85.00
	INVITROGEN 23039564	04/27/2013	$24.41

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	MILLIPORE AMERICAS	04/26/2013	$625.00
	FISHER SCI HUS	04/27/2013	$17.93
	ABNOVA CORPORATION	04/16/2013	$282.39
	INVITROGEN 23039564	04/27/2013	$352.63
	BIO RAD 20130425063	04/27/2013	$1,053.00
	FISHER SCI HUS	04/27/2013	$32.55
	FEDEX 10941097	04/27/2013	$191.01
	FISHER SCI HUS	04/27/2013	$26.15
	FISHER SCI HUS	04/27/2013	$29.64
	INTEGRATED DNA TECH	04/26/2013	$73.24
	RDC ROCHE DIAGNOSTICS	04/27/2013	$108.00
	Precision Laboratory Supp	04/29/2013	$332.00
	TELECOM TECHNOLOGIES INC	04/29/2013	$127.00
	STEMCELL TECH INC	04/29/2013	$588.60
	CONT CARBONIC PDCT	04/29/2013	$32.01
	SIGMA ALDRICH US	04/29/2013	$182.78
			$61,888.90
SIMONE CHINNIS	ROTEM INC	04/01/2013	$369.00
			$369.00
SONYA JORDAN	ASSOCIATION OF PATHOLO	03/28/2013	$1,175.00
	ASSOCIATION OF PATHOLO	03/28/2013	$775.00
	PAYPAL TYL	04/01/2013	$495.00
	ARO CC	04/09/2013	$120.00
	ARO CC	04/09/2013	$50.00
	Int'l Soc of Stem Cell	04/11/2013	$70.00
	ASSOCIATION OF PATHOLO	04/11/2013	$625.00
	INT'L SOC OF STEM CELL RE	04/15/2013	$315.00
	MGMA	04/25/2013	$365.00
			$3,990.00
STEPHANIE GRAY	UPS 1ZA76V712494357800	03/31/2013	$15.59
	Amazon.com	04/09/2013	$113.33
	SPIRIT TELECOM	04/10/2013	$9.16
	UPS 1ZA76V71D991203219	04/14/2013	$37.29
	LLR MEDICAL EXAMINERS	04/12/2013	$160.00
	DIAMOND SPRINGS WATER	04/11/2013	$15.62
			$350.99
SUSAN GARMANY	ACADEMIC PEDIATRIC ASSN	04/09/2013	$300.00
	PEDIATRIC ACADEMIC SOCIET	04/09/2013	$595.00
	AMERICAN ACAD OF PEDI	04/09/2013	$329.72
	LLR MEDICAL EXAMINERS	04/10/2013	$160.00
	LLR MEDICAL EXAMINERS	04/10/2013	$160.00
	LLR MEDICAL EXAMINERS	04/10/2013	$160.00
	LLR MEDICAL EXAMINERS	04/10/2013	$160.00
	LLR MEDICAL EXAMINERS	04/11/2013	$160.00
	LLR MEDICAL EXAMINERS	04/12/2013	$160.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN GARMANY	LLR MEDICAL EXAMINERS	04/15/2013	$160.00
	LLR MEDICAL EXAMINERS	04/16/2013	$160.00
	LLR MEDICAL EXAMINERS	04/16/2013	$160.00
	LLR MEDICAL EXAMINERS	04/16/2013	$160.00
	LLR MEDICAL EXAMINERS	04/18/2013	$160.00
	LLR MEDICAL EXAMINERS	04/18/2013	$160.00
	STAPLS7099187512000001	04/23/2013	$21.04
	NAPCRG	04/25/2013	$329.00
	Amazon.com	04/27/2013	$71.83
	AMERICAN ACAD OF PEDI	04/26/2013	$30.00
			$3,596.59
SUSAN S FOX	PAYPAL ENVATO	04/02/2013	$17.00
	Amazon.com	04/04/2013	$40.69
	Amazon.com	04/09/2013	$169.09
	PAYPAL ENVATO	04/12/2013	$16.00
	HONEYBAKED HAM 1923	04/18/2013	$93.66
	HONEYBAKED HAM 1923	04/18/2013	$110.22
	STAPLES 00115832	04/18/2013	$36.30
	LEXJET	04/24/2013	$1,817.99
			$2,300.95
SUSAN WALTZ	SPIRIT TELECOM	03/28/2013	$34.68
	USAIRWAYS 0372307911068	03/28/2013	$367.60
	CONT CARBONIC PDCT	04/01/2013	$96.02
	ICONTACT CORPORATION	04/02/2013	$23.20
	TRIDENT TECH COLLEGE	04/02/2013	$299.00
	TRIDENT TECH COLLEGE	04/02/2013	$299.00
	ASSOCIATION FOR CLINICAL	04/03/2013	$200.00
	CONT CARBONIC PDCT	04/08/2013	$96.02
	CONT CARBONIC PDCT	04/08/2013	$96.02
	PARTYCITY.COM	04/15/2013	$55.48
	SOC RESEARCH ADMINISTRATO	04/19/2013	$140.00
	R & R SCREEN PRINTING AND	04/18/2013	$409.59
	SUBSCRIPTIONADDICTION.CO	04/18/2013	$21.99
	CONT CARBONIC PDCT	04/22/2013	$96.02
	DIAMOND SPRINGS WATER	04/23/2013	$30.05
	SIGMA ALDRICH US	04/23/2013	$330.60
	PRO HEALTH CARE PRODUCTS	04/27/2013	$328.11
	4IMPRINT	04/29/2013	$432.91
	CONT CARBONIC PDCT	04/29/2013	$96.02
			$3,452.31
SUSAN WETHERHOLT	ASSOC OF PROGRAM DIRECTO	03/31/2013	$75.00
	SCITENT	04/12/2013	$110.00
	SCITENT	04/12/2013	$22.00
			$207.00
SUSAN WHITE	DELTA AIR 0062329424396	04/26/2013	$541.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$541.60
SUZAN B WHELAN	AMAZON MKTPLACE PMTS	03/31/2013	$64.33
	ISTOCK INTERNATIONAL	04/02/2013	$36.00
	FAST SIGNS OF CHARLESTON	04/02/2013	$120.85
	CAROLINAFARMSTEWARD	04/04/2013	$20.00
	BOTANICAL INTERESTS ONLIN	04/04/2013	$66.60
	USAIRWAYS 0372308927854	04/05/2013	$529.20
	AMAZON MKTPLACE PMTS	04/05/2013	$59.96
	AMAZON MKTPLACE PMTS	04/06/2013	$179.88
	USAIRWAYS 0372309269389	04/08/2013	$582.60
	USAIRWAYS 0372176687565	04/08/2013	$15.00
	Amazon.com	04/09/2013	$59.15
	J&P PARKSEED WAYSIDE	04/11/2013	$257.17
	SOCIETY FOR COLLEGE AND U	04/15/2013	$6.00
	SEA ISLAND SAVORY HERBS	04/15/2013	$199.25
	SEA ISLAND SAVORY HERBS	04/15/2013	$60.75
	USAIRWAYS 0372310829120	04/21/2013	$25.00
	MOTIVATORS INC	04/25/2013	$285.00
	CUMULUS-CHARLESTON	04/26/2013	$200.00
	WILLY TEES LLC	04/29/2013	$1,113.00
	INT NATURAL AWAKENINGS LO	04/29/2013	$100.00
			$3,979.74
SUZANNE W SMITH	SEWELLDIRECT.COM	04/09/2013	$22.15
	STRESS MARKET INC	04/19/2013	$194.00
			$216.15
TAMARA NOWLING	PUBLIC LIBRARY SCIENCE	04/15/2013	$1,350.00
	GRAPHICSLAND INC	04/24/2013	$116.88
			$1,466.88
TANJINA AKTER	FISHER SCI ATL	04/17/2013	$18.87
			$18.87
TARA HAY	PCPARTSINC	04/22/2013	$256.88
			$256.88
TARA NOVIT-THOMAS	OFFICEMAX CT IN#635972	03/29/2013	$175.71
	DIAMOND SPRINGS WATER	04/01/2013	$73.68
	SOC OF CLINICAL RESEAR	04/04/2013	$195.00
	SOC OF CLINICAL RESEAR	04/04/2013	$195.00
	PB METER REN TAL	04/03/2013	$21.65
	SOC OF CLINICAL RESEAR	04/04/2013	$195.00
	SOC OF CLINICAL RESEAR	04/04/2013	$195.00
	SOC OF CLINICAL RESEAR	04/04/2013	$195.00
	CTC CONSTANTCONTACT.COM	04/04/2013	$35.00
	SOC OF CLINICAL RESEAR	04/06/2013	$270.00
	SOC OF CLINICAL RESEAR	04/11/2013	$195.00
	ASSOC AMERICAN CANCER IN	04/25/2013	$325.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TARA NOVIT-THOMAS	ASSOC AMERICAN CANCER IN	04/25/2013	$325.00
	STAPLS7099460305000003	04/27/2013	$121.50
	OFFICEMAX CT IN#123164	04/26/2013	$204.99
	STAPLS7099460305000001	04/27/2013	$684.79
			$3,407.32
TERESA KENNEDY	INTERNATIONAL SOCIETY OF	03/29/2013	$190.00
	STAPLS7098282732000001	04/03/2013	$156.07
	ABCAM	04/09/2013	$420.00
	COLG AMER.PATHOLOGISTS	04/09/2013	$350.00
	TOTAL COMMUNICATION SYS	04/09/2013	$21.09
	ALL AMERICAN AWARDS	04/17/2013	$239.68
			$1,376.84
TERESA L GARNER	PAYPAL AMERICANSOC	04/01/2013	$125.00
	OFFICEMAX CT IN#684334	04/02/2013	$29.37
	FEDEX 10753902	04/02/2013	$61.60
	STAPLS7098224187000001	04/02/2013	$29.90
	THE POST AND COURIER	04/04/2013	$34.92
	STAPLS7098774400000001	04/12/2013	$34.05
	SEARS.COM 9300	04/15/2013	$419.76
	LD-4INKJETS	04/18/2013	$35.99
			$770.59
TERRI THOMAS-WALL	AMERICAN AI 0017219677011	04/08/2013	$220.80
	DELTA AIR 0067219665915	04/08/2013	$191.80
	FISHER SCI ATL	04/09/2013	$655.20
	JETBLUE 2797219854125	04/09/2013	$294.80
	CARDINAL HEALTH MP&S	04/10/2013	$17.51
	REV.COM	04/18/2013	$1,069.08
	ASSOC AMERICAN CANCER IN	04/29/2013	$325.00
			$2,774.19
TERRY MUIR	NATIONAL NEUROTRAUMA SYMP	04/01/2013	$75.00
	STAPLES 00115832	04/07/2013	$32.54
	ABSOLUTE ANESTHESIA	04/15/2013	$215.00
	SOC FOR NEUROSCIENCE MEM	04/24/2013	$65.00
	EARTH FARE	04/25/2013	$17.25
			$404.79
THOMAS JHOU	US PLASTICS/NEATLY SMART	03/29/2013	$48.70
	PAYPAL DSSURPLUS85	04/01/2013	$112.98
	PAYPAL ZEKE7575	04/01/2013	$24.99
	BRAINBITS LLC	04/03/2013	$109.00
	PAYPAL ZENERWHOLES	04/06/2013	$406.00
	PAYPAL AMLABSURPLU	04/06/2013	$68.60
	SIERRA PROTO EXPRESS	04/05/2013	$235.15
	HARVARD APPARATUS	04/03/2013	$119.80
	AMAZON MKTPLACE PMTS	04/11/2013	$26.89
	PAYPAL GKPHOTONICS	04/11/2013	$225.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JHOU	SC.GOV	04/11/2013	$126.00
	PAYPAL ERAYMEDICAL	04/12/2013	$82.00
	DAVID KOPF INSTRUMENTS	04/29/2013	$257.99
			$1,843.10
THOMAS NASELARIS	AMAZON MKTPLACE PMTS	04/06/2013	$20.94
			$20.94
THOMAS TRUSK	BESTBUY.COM 00009944	04/03/2013	$989.41
	BEST BUY 00005173	04/03/2013	$86.79
	BESTBUY.COM 00009944	04/03/2013	$195.29
	THE UPS STORE 6149	04/09/2013	$10.99
	SILLWORKS LTD	04/12/2013	$467.85
	XEROX CORPORATION-CREDIT	04/16/2013	$1,171.72
	BATTERIES PLUS	04/23/2013	$49.78
			$2,971.83
TIMOTHY S ROYLANCE	SHURE INC	04/03/2013	$43.88
	CLARK POWELL ASSOCIATES	04/03/2013	$398.65
	ULINE SHIP SUPPLIES	04/06/2013	$52.38
	CLARK POWELL ASSOCIATES	04/05/2013	$850.00
	CLARK POWELL ASSOCIATES	04/09/2013	$1,215.50
	BATTERIES PLUS	04/15/2013	$204.67
	OFFICE DEPOT #145	04/26/2013	$107.38
			$2,872.46
TINA LUKE	STAPLES 00108282	04/16/2013	$52.92
			$52.92
TONI CERBO	THE SOCIETY FOR ACADEM	04/08/2013	$69.04
	LLR MEDICAL EXAMINERS	04/08/2013	$160.00
	NAPCRG	04/11/2013	$20.00
	NAPCRG	04/15/2013	$20.00
	USPS POSTAGE STAMPS.COM	04/16/2013	$17.40
	USC WEB FEE PAYMENT	04/24/2013	$500.00
	UPS 1Z6Y68V52490305439	04/24/2013	$32.81
			$819.25
TONI WINDHAM	IACP	03/28/2013	$120.00
	IACP	03/28/2013	$120.00
	MICROBILT CORP.	04/01/2013	$65.07
	JOHN WILEY & SONS PUBL	04/04/2013	$157.50
	SIKES RADIO CO. INC	04/05/2013	$321.70
	THE POST AND COURIER CIRC	04/10/2013	$21.23
	PALMETTO AWARDS	04/11/2013	$36.84
	THOMSON WEST TCD	04/12/2013	$345.90
	PALMETTO AWARDS	04/29/2013	$36.84
			$1,225.08
TONYA HAZELTON	PALMETTO FROG INC	04/22/2013	$54.23
	FEDEXOFFICE 00015727	04/23/2013	$135.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$189.82
TRACY L WASHINGTON	AUAERNET	04/01/2013	$566.95
	RITE AID STORE #11608	04/02/2013	$5.07
	READS UNIFORMS	04/25/2013	$646.90
			$1,218.92
TRAVIS POOLE	NPG ADVERTISING	04/02/2013	$941.00
	LLR MEDICAL EXAMINERS	04/12/2013	$160.00
	LLR MEDICAL EXAMINERS	04/12/2013	$160.00
	ACNP	04/15/2013	$415.00
	TRIO SOLUTIONS INC	04/23/2013	$1,310.00
			$2,986.00
VALERIE MORTON	ROSS PRINTING	04/11/2013	$446.56
	FEDEXOFFICE 00015230	04/18/2013	$1,636.60
	FEDEXOFFICE 00015230	04/25/2013	$1,430.72
	FEDEXOFFICE 00015230	04/25/2013	$116.96
			$3,630.84
VANESSA MCNAMARA	GRAPHICSLAND INC	04/12/2013	$65.09
	STAPLS7099396435000001	04/26/2013	$162.77
			$227.86
VANESSA SULLIVAN	UPS 0000X738X9	03/31/2013	$9.45
	SCT	03/28/2013	$625.00
	JETBLUE 2792191564190	04/02/2013	$579.80
	AMAZON MKTPLACE PMTS	04/04/2013	$54.97
	ALERTSITE.COM	04/04/2013	$600.00
	JETBLUE 2792191975425	04/09/2013	$169.90
	USAIRWAYS 0372309384396	04/09/2013	$370.80
	BIOMEDCENTRAL.COM	04/16/2013	$1,710.00
	Amazon.com	04/24/2013	$84.22
	DELTA AIR 0062330703115	04/29/2013	$681.80
			$4,885.94
VASUDEVA PADMARAJU	RPEPTIDE LLC	03/28/2013	$1,255.00
			$1,255.00
VIVIAN HALL	DMI DELL HIGHER EDUC	04/25/2013	$89.99
	DMI DELL HIGHER EDUC	04/27/2013	$89.99
			$179.98
WANDA Y CONNOR	FREIGHTLINER	03/29/2013	$139.22
	FREIGHTLINER	03/29/2013	$158.89
	W.W. WILLIAMS	04/04/2013	$434.80
	CAROLINA AUTO ELECTRIC	04/05/2013	$905.23
	CAROLINA AUTO ELECTRIC	04/05/2013	$317.08
	CAROLINA AUTO ELECTRIC	04/05/2013	$170.00
	SARTIN SERVICES	04/10/2013	$279.93
	CAROLINA AUTO ELECTRIC	04/15/2013	$170.00
	W.W. WILLIAMS	04/18/2013	$212.00

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Cardholder	Vendor Name	Purchase Date	Amount
WANDA Y CONNOR	W.W. WILLIAMS	04/18/2013	$669.79
	W.W. WILLIAMS	04/18/2013	$2,052.18
	W.W. WILLIAMS	04/18/2013	$377.20
	CAROLINA AUTO ELECTRIC	04/22/2013	$239.63
	W.W. WILLIAMS	04/26/2013	$2,134.42
	W.W. WILLIAMS	04/26/2013	$1,778.26
			$10,038.63
WAYNE SINGLETON	FEDEX 427156093	03/30/2013	$75.06
	FEDEX 116708524	03/30/2013	$190.22
	QUARTZY.COM	03/31/2013	$52.00
	QIAGEN INC	03/29/2013	$487.62
	ACCUTEK LABORATORIES	04/01/2013	$412.95
	CONT CARBONIC PDCT	04/01/2013	$64.02
	APPLICHEM INC	04/01/2013	$117.80
	EBIOSCIENCECORPORATION	04/02/2013	$142.35
	INTEGRATED DNA TECH	04/01/2013	$47.36
	CONT CARBONIC PDCT	04/01/2013	$96.02
	ISC BIOEXPRESS	04/01/2013	$510.54
	GENECOPOEIA INC	04/02/2013	$230.00
	TFS COLEPARMERINSTRMNT	04/02/2013	$213.98
	DMI DELL BUS ONLINE	04/03/2013	$162.74
	DMI DELL BUS ONLINE	04/05/2013	$868.00
	MIRA CONFERENCE	04/03/2013	$35.00
	UPS 1Z62460T0299127796	04/04/2013	$17.43
	MONOPRICE INC	04/03/2013	$5.75
	USA SCIENTIFIC, INC.	04/05/2013	$461.41
	CONT CARBONIC PDCT	04/08/2013	$32.01
	CONT CARBONIC PDCT	04/08/2013	$64.02
	CONT CARBONIC PDCT	04/08/2013	$96.02
	CONT CARBONIC PDCT	04/08/2013	$96.02
	ECC DSS-Disc Sch Suppl	04/09/2013	$27.43
	SOE SHAMWOW	04/10/2013	$35.85
	FISHER SCI HUS	04/10/2013	$8.89
	UPS 1Z62460T0293845502	04/10/2013	$20.21
	HESS MEAT MACHINE INC	04/10/2013	$1,655.22
	Amazon.com	04/12/2013	$7.40
	AMAZON MKTPLACE PMTS	04/11/2013	$22.16
	INTEGRATED DNA TECH	04/12/2013	$167.09
	BIOVISION INC	04/11/2013	$169.50
	BIOLEGEND INC	04/10/2013	$200.00
	AMAZON MKTPLACE PMTS	04/12/2013	$25.74
	BIOLEGEND INC	04/11/2013	$161.50
	FEDEX 117226781	04/13/2013	$32.50
	QIAGEN INC	04/12/2013	$1,316.16
	STAPLS7098829884000001	04/13/2013	$14.22
	PANASONIC NORTHAMERICA	04/12/2013	$391.34

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	Amazon.com	04/12/2013	$15.60
	FEDEX 428348007	04/13/2013	$67.82
	AMAZON MKTPLACE PMTS	04/16/2013	$16.46
	WWW.NEWEGG.COM	04/15/2013	$25.02
	R & D SYSTEMS	04/15/2013	$980.10
	PAYPAL BIOMEDSCIWR	04/15/2013	$337.50
	ECC DSS-Disc Sch Suppl	04/15/2013	$3.44
	BIOLEGEND INC	04/15/2013	$229.50
	VWR INTERNATIONAL INC	04/17/2013	$439.00
	UPS 1Z62460T0295684638	04/17/2013	$21.35
	USA SCIENTIFIC, INC.	04/16/2013	$178.36
	ABD SEROTEC	04/16/2013	$285.00
	GRAPHPAD SOFTWARE	04/17/2013	$450.00
	UPS 1Z62460T1293845501	04/21/2013	$13.22
	FISHER SCI ATL	04/20/2013	$312.09
	QIAGEN INC	04/22/2013	$602.00
	CONT CARBONIC PDCT	04/22/2013	$32.01
	CONT CARBONIC PDCT	04/22/2013	$96.02
	WALGREENS.COM #5995	04/22/2013	$70.48
	AIRGAS SOUTH	04/22/2013	$58.87
	EBIOSCIENCECORPORATION	04/24/2013	$315.55
	STAPLS9239727669000	04/23/2013	$79.18
	SIGMA ALDRICH US	04/23/2013	$64.51
	VWR INTERNATIONAL INC	04/24/2013	$252.00
	VWR INTERNATIONAL INC	04/25/2013	$21.96
	INVIVOGEN - WEBSITE	04/23/2013	$232.00
	EBIOSCIENCECORPORATION	04/25/2013	$264.85
	HARLAN LABORATORIES INC	04/24/2013	$197.09
	VWR INTERNATIONAL INC	04/25/2013	$92.00
	AIRGAS SOUTH	04/26/2013	$58.87
	BIOLEGEND INC	04/24/2013	$347.00
	BIOLEGEND INC	04/23/2013	$632.00
	UPS ADJ00136617721731	04/28/2013	$12.00
	INTEGRATED DNA TECH	04/26/2013	$61.52
	AMAZON MKTPLACE PMTS	04/27/2013	$43.95
	UPS 1Z62460T0195227848	04/26/2013	$61.38
	UPS 2933R3SSK25	04/27/2013	$6.99
	FEDEX 429488521	04/27/2013	$152.28
	CONT CARBONIC PDCT	04/29/2013	$96.02
	CONT CARBONIC PDCT	04/29/2013	$32.01
	SOC RESEARCH ADMINISTRATO	04/29/2013	$175.00
			$16,165.53
WENDY A MUZZY	STAPLS9239168028000	04/06/2013	$21.69
	AMAZON MKTPLACE PMTS	04/10/2013	$34.94
	GOTPRINT.COM	04/13/2013	$26.48
	ProfEqu 1019462281	04/12/2013	$25.69

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY A MUZZY	STAPLS9239453008000	04/13/2013	$44.64
	MOXICOPY.COM	04/18/2013	$169.87
			$323.31
WENDY P WILLIAMS	HARRIS TEETER #0277	03/29/2013	$17.01
	VAPOR APPAREL	04/02/2013	$1,103.95
	PAYPAL IHRSA	04/11/2013	$79.00
	STAPLES 00115832	04/23/2013	$33.13
	FROMUTH TENNIS	04/23/2013	$228.48
	SWIMOUTLET.COM	04/24/2013	$135.60
	ADOLPH KIEFER AND ASSOCIA	04/24/2013	$245.52
			$1,842.69
WENDY REHMAN	BEST BUY MHT 00011205	03/30/2013	$1,193.49
	PAYPAL AAASSCIENCE	04/02/2013	$475.00
	UPS 1Z4AT2050396212077	04/07/2013	$8.31
	UPS 293361LO6I6	04/05/2013	$6.99
	Amazon.com	04/16/2013	$26.41
	ASPET	04/23/2013	$75.00
	SOC FOR NEUROSCIENCE MEM	04/25/2013	$65.00
	UPS 2953Q4ODDIM	04/28/2013	$6.99
	UPS 1Z4AT2050197149693	04/28/2013	$24.10
			$1,881.29
WHITNEY NAGEL	SENSONICS INC	03/29/2013	$571.34
	ABCAM	04/03/2013	$420.00
	GRAPHPAD SOFTWARE	04/02/2013	$149.00
	FEDEX 862289180835	04/05/2013	$68.88
	AIRGAS SOUTH	04/10/2013	$59.06
	COASTAL BIOMED	04/11/2013	$95.00
	AIRGAS SOUTH	04/16/2013	$183.74
	GREER LABORATORIES	04/15/2013	$705.00
	GENWAY BIOTECH, INC	04/16/2013	$330.00
			$2,582.02
WILLIAM HORNE	NORTHERN TOOL EQUIP	03/29/2013	$452.75
	WAL-MART #3367	03/29/2013	$312.68
	JCPENNEY 2964	03/29/2013	$347.20
	STAPLES 00117127	03/29/2013	$59.66
	PAYPAL ANTENNAGEAR	03/31/2013	$12.99
	PAYPAL ANTENNAGEAR	03/31/2013	$45.99
	JCPENNEY.COM	04/02/2013	$173.60
	STAPLES 00117127	04/18/2013	$141.01
			$1,545.88

Total for MEDICAL UNIV OF S C: $1,220,207.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE BROWN	JANPAK 04 COLUMBIA	04/04/2013	$35.39
	JANPAK 04 COLUMBIA	04/04/2013	$495.93
	JANPAK 04 COLUMBIA	04/04/2013	$66.95
	JANPAK 04 COLUMBIA	04/04/2013	$890.67
	JANPAK 04 COLUMBIA	04/04/2013	$36.06
	JANPAK 04 COLUMBIA	04/04/2013	$400.34
	JANPAK 04 COLUMBIA	04/04/2013	$67.57
	JANPAK 04 COLUMBIA	04/04/2013	$30.82
	OFFICEMAX CT IN#965992	04/18/2013	$604.20
	OFFICEMAX CT IN#965906	04/18/2013	$304.95
	JANPAK 04 COLUMBIA	04/04/2013	$66.01
	JANPAK 04 COLUMBIA	04/04/2013	$202.17
	JANPAK 04 COLUMBIA	04/04/2013	$89.83
	Staples Tech Soln	04/19/2013	$881.79
	FORMS AND SUPPLY - AOPD	04/22/2013	$11.00
	JANPAK 04 COLUMBIA	04/04/2013	$67.37
	JANPAK 04 COLUMBIA	04/04/2013	$233.42
	FORMS AND SUPPLY - AOPD	04/22/2013	$366.20
	FORMS AND SUPPLY - AOPD	04/22/2013	$161.08
	JANPAK 04 COLUMBIA	04/23/2013	$319.47
	JANPAK 04 COLUMBIA	04/23/2013	$57.78
	JANPAK 04 COLUMBIA	04/23/2013	$135.14
	JANPAK 04 COLUMBIA	04/23/2013	$61.64
	JANPAK 04 COLUMBIA	04/23/2013	$1,015.57
	JANPAK 04 COLUMBIA	04/23/2013	$1,097.68
	JANPAK 04 COLUMBIA	04/23/2013	$67.57
	JANPAK 04 COLUMBIA	04/23/2013	$66.01
	JANPAK 04 COLUMBIA	04/23/2013	$233.42
			$8,066.03
AMIE P SHAVER	DOLRTREE 3132 00031328	04/09/2013	$55.62
			$55.62
ANNA R CISSELL	SC LAW ENFORCEMENT	04/26/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00
			$175.00
ANNETTE H BANGLE	FORMS AND SUPPLY - AOPD	03/28/2013	$38.48
	SOUTHEASTERN PAPER GROUP	03/30/2013	$122.73
	FORMS AND SUPPLY - AOPD	03/28/2013	$32.80
	OFFICEMAX CT IN#666838	04/02/2013	$14.59
	FORMS AND SUPPLY - AOPD	04/02/2013	$36.11
	FORMS AND SUPPLY - AOPD	04/02/2013	$8.37

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	FORMS AND SUPPLY - AOPD	04/03/2013	$34.09
	Lancaster Water & Sewer D	04/08/2013	$331.99
	CITY OF ROCK HILL	04/10/2013	$43.00
	CITY OF ROCK HILL	04/10/2013	$358.73
	CAN CANONBUSSOL CBS	04/11/2013	$42.92
	CAN CANONBUSSOL CBS	04/11/2013	$12.31
	CAN CANONBUSSOL CBS	04/11/2013	$16.50
	CAN CANONBUSSOL CBS	04/11/2013	$44.36
	CAN CANONBUSSOL CBS	04/11/2013	$22.17
	CAN CANONBUSSOL CBS	04/11/2013	$89.57
	YORK GAS-WWW.YCNGA	04/10/2013	$215.01
	CAN CANONBUSSOL CBS	04/11/2013	$61.73
	YORK GAS-WWW.YCNGA	04/10/2013	$247.51
	CAN CANONBUSSOL CBS	04/11/2013	$50.86
	CAN CANONBUSSOL CBS	04/11/2013	$86.39
	CAN CANONBUSSOL CBS	04/11/2013	$21.13
	CAN CANONBUSSOL CBS	04/11/2013	$61.34
	CAN CANONBUSSOL CBS	04/11/2013	$38.82
	OFFICEMAX CT IN#896914	04/12/2013	$74.16
	SOUTHEASTERN PAPER GROUP	04/13/2013	$59.86
	OFFICEMAX CT IN#905314	04/15/2013	$69.27
	ATT BILL PAYMENT	04/17/2013	$40.00
	FORMS AND SUPPLY - AOPD	04/16/2013	$24.36
	FORMS AND SUPPLY - AOPD	04/16/2013	$5.02
	FORMS AND SUPPLY - AOPD	04/19/2013	$69.24
	SNIPES CO	04/18/2013	$43.51
			$2,416.93
AUDREY A PELKEY	WAL-MART #0644	04/02/2013	$56.86
			$56.86
AUNRA B HUDLEY	WAL-MART #2606	04/17/2013	$20.20
			$20.20
BELVA MCCORMICK	NPDB NPDB-HIPDB.HRSA.GOV	04/02/2013	$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	04/02/2013	$3.25
	AMA PROFILES	04/02/2013	$40.00
	HIPDB NPDB-HIPDB.HRSA.GOV	04/05/2013	$3.25
	AMA PROFILES	04/05/2013	$40.00
	NPDB NPDB-HIPDB.HRSA.GOV	04/05/2013	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	04/05/2013	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	04/05/2013	$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	04/05/2013	$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	04/05/2013	$3.25
			$106.00
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	04/10/2013	$52.47
			$52.47
BETTY A COLON	GRAYBAR ELECTRIC COMPANY	04/04/2013	$58.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A COLON	OFFICE MAX	04/16/2013	$116.59
	QUILL CORPORATION	04/16/2013	$31.67
	WAL-MART #1382	04/17/2013	$41.55
	FORMS AND SUPPLY - AOPD	04/17/2013	$69.54
	WITMER PUBLIC SAFETY G	04/20/2013	$42.62
	HOBBYLOBBY.COM	04/20/2013	$16.67
	S&S WORLDWIDE	04/23/2013	$261.54
	GRAYBAR ELECTRIC COMPANY	04/04/2013	$80.85
	WAL-MART #1382	04/29/2013	$74.04
	WAL-MART #1382	04/29/2013	$10.39
			$804.01
BETTY D DINKINS	SC LAW ENFORCEMENT	04/15/2013	$25.00
	SC LAW ENFORCEMENT	04/16/2013	$25.00
			$50.00
BETTY J ROBERTS	BI-LO 408	04/11/2013	$40.73
			$40.73
BLAIR G FOUTZ	WAL-MART #3367	04/02/2013	$37.80
	SURPLUS EQUIPMENT CO	04/04/2013	$4.40
			$42.20
BONITA M CONNOLLY	WAL-MART #1383	04/03/2013	$5.15
	WAL-MART #1383	04/03/2013	$128.38
	WAL-MART #1383	04/17/2013	$5.42
	WAL-MART #1383	04/17/2013	$129.91
			$268.86
BONNIE L OLAKER	OFFICEMAX CT IN#626390	03/29/2013	$39.02
	US INK & TONER INC	03/28/2013	$1,006.33
	OFFICEMAX CT IN#626390	03/29/2013	$193.48
	OFFICEMAX CT IN#698181	04/03/2013	$28.38
	OFFICEMAX CT IN#698181	04/03/2013	$19.43
	OFFICEMAX CT IN#154527	04/29/2013	$380.18
			$1,666.82
BRENDA JOYNER	COUNTRY CLEAR INC	03/29/2013	$77.06
	FORMS AND SUPPLY - AOPD	04/01/2013	$68.33
	CAN CANONBUSSOL CBS	04/10/2013	$24.77
	COUNTRY CLEAR INC	03/29/2013	$28.90
	COUNTRY CLEAR INC	03/29/2013	$6.42
	FORMS AND SUPPLY - AOPD	04/01/2013	$18.74
	CAN CANONBUSSOL CBS	04/10/2013	$24.76
	FORMS AND SUPPLY - AOPD	04/18/2013	$60.55
	FORMS AND SUPPLY - AOPD	04/23/2013	$33.54
	FORMS AND SUPPLY - AOPD	04/24/2013	$38.47
	FORMS AND SUPPLY - AOPD	04/24/2013	$32.86
			$414.40
BRENDA L CORCORAN	WAL-MART #1383	04/05/2013	$23.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA L CORCORAN	WAL-MART #1383	04/12/2013	$23.30
	WAL-MART #1383	04/19/2013	$23.88
			$70.84
BRUCE E PATRICK	WAL-MART #1035	03/29/2013	$88.21
	WAL-MART #1035	04/01/2013	$87.03
	WAL-MART #1035	04/05/2013	$144.05
	WAL-MART #1035	04/08/2013	$80.90
	WAL-MART #1035	04/12/2013	$84.92
	WAL-MART #1035	04/15/2013	$65.94
	WAL-MART #1035	04/19/2013	$87.24
	WAL-MART #1035	04/22/2013	$74.81
	WAL-MART #1035	04/25/2013	$93.55
	WAL-MART #1035	04/26/2013	$85.27
	WAL-MART #1035	04/29/2013	$95.38
			$987.30
BRYANT O MORTON	WAL-MART #4506	04/04/2013	$209.60
	BLOCKBUSTER.COM	04/15/2013	$21.39
	BLOCKBUSTER.COM	04/24/2013	$21.39
	LOWES #00433	04/26/2013	$176.38
			$428.76
CANDICE R MORGAN	FOOD LION #2506	04/09/2013	$18.96
	FOOD LION #2506	04/09/2013	$28.86
	FOOD LION #2506	04/09/2013	$39.33
	LONGS DRUGS MILLWOOD	04/09/2013	$12.87
	LONGS DRUGS MILLWOOD	04/16/2013	$43.85
	FAMILY DOLLAR #6759	04/18/2013	$12.31
	LONGS DRUGS MILLWOOD	04/25/2013	$22.49
	LONGS DRUGS MILLWOOD	04/25/2013	$13.78
			$192.45
CARLA J TURNER	INGLES #45	04/02/2013	$6.06
	WAL-MART #1281	04/04/2013	$170.55
	WAL-MART #1281	04/11/2013	$11.44
			$188.05
CAROLINE CASH	BI-LO 265	04/02/2013	$31.89
	BI-LO 265	04/04/2013	$48.91
	DOLLAR-GENERAL #8203	04/11/2013	$16.30
	DOLLAR-GENERAL #4212	04/15/2013	$72.61
	BI-LO 265	04/24/2013	$55.49
			$225.20
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/05/2013	$25.00
	SC LAW ENFORCEMENT	04/05/2013	$25.00
			$225.00
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	04/01/2013	$133.46
	FORMS AND SUPPLY - AOPD	04/01/2013	$28.36
			$161.82
CAROLYN SEALS	WAL-MART #0634	04/09/2013	$499.97
	WAL-MART #0634	04/18/2013	$499.99
			$999.96
CAROLYN WEBBER	SC LAW ENFORCEMENT	04/03/2013	$25.00
	SC LAW ENFORCEMENT	04/03/2013	$25.00
	SC LAW ENFORCEMENT	04/03/2013	$25.00
	SC LAW ENFORCEMENT	04/03/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/10/2013	$25.00
	SC LAW ENFORCEMENT	04/10/2013	$25.00
	SC LAW ENFORCEMENT	04/10/2013	$25.00
	SC LAW ENFORCEMENT	04/15/2013	$25.00
	SC LAW ENFORCEMENT	04/18/2013	$25.00
	SC LAW ENFORCEMENT	04/18/2013	$25.00
	SC LAW ENFORCEMENT	04/18/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/22/2013	$25.00
	IBT IIS FINGERPRINT COM	04/23/2013	$51.50
	SC LAW ENFORCEMENT	04/29/2013	$25.00
			$451.50
CATHY E BREZEALE	CAN CANONBUSSOL CBS	03/29/2013	$29.31
	ATT BILL PAYMENT	04/03/2013	$41.25
	FSI FRONTIER	04/02/2013	$53.71
	FSI FRONTIER	04/02/2013	$57.46
	CLINTON-NEWBERRY NGA ONLI	04/04/2013	$340.77
	SPIRIT TELECOM	04/05/2013	$1.23
	USA MOBILITY WIRELE	04/05/2013	$14.13
	003 CENTURYLINK MY ACCOUN	04/08/2013	$46.08
	CAN CANONBUSSOL CBS	04/11/2013	$73.74
	CAN CANONBUSSOL CBS	04/11/2013	$46.59
	CAN CANONBUSSOL CBS	04/11/2013	$27.81
	CAN CANONBUSSOL CBS	04/11/2013	$25.31
	CAN CANONBUSSOL CBS	04/11/2013	$38.34
	LAURENS COUNTY WATER A	04/10/2013	$86.59
	CAN CANONBUSSOL CBS	04/11/2013	$81.09
	CAN CANONBUSSOL CBS	04/11/2013	$110.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	CAN CANONBUSSOL CBS	04/11/2013	$47.27
	CAN CANONBUSSOL CBS	04/11/2013	$92.65
	CAN CANONBUSSOL CBS	04/12/2013	$36.44
	ATT BILL PAYMENT	04/13/2013	$41.64
	CAN CANONBUSSOL CBS	04/12/2013	$76.05
	CAN CANONBUSSOL CBS	04/12/2013	$118.03
	SC.GOV	04/12/2013	$115.47
	ATT BILL PAYMENT	04/17/2013	$41.64
	003 CENTURYLINK MY ACCOUN	04/16/2013	$45.16
	ATT BILL PAYMENT	04/17/2013	$41.64
	SPIRIT TELECOM	04/16/2013	$299.08
	CLINTON-NEWBERRY NGA ONLI	04/17/2013	$241.18
	003 CENTURYLINK MY ACCOUN	04/22/2013	$47.51
	FSI FRONTIER	04/23/2013	$57.40
	ATT BILL PAYMENT	04/24/2013	$41.25
	ATT BILL PAYMENT	04/24/2013	$41.99
	SPIRIT TELECOM	04/05/2013	$6.86
	SPIRIT TELECOM	04/05/2013	$2.52
	SPIRIT TELECOM	04/05/2013	$4.42
	SPIRIT TELECOM	04/05/2013	$7.41
	SPIRIT TELECOM	04/05/2013	$1.49
	SPIRIT TELECOM	04/05/2013	$2.18
	SPIRIT TELECOM	04/05/2013	$0.82
	SC.GOV	04/12/2013	$1,250.88
	SPIRIT TELECOM	04/16/2013	$935.32
	SPIRIT TELECOM	04/16/2013	$181.99
	SPIRIT TELECOM	04/16/2013	$113.12
	SPIRIT TELECOM	04/16/2013	$189.43
	SPIRIT TELECOM	04/16/2013	$325.98
	SPIRIT TELECOM	04/16/2013	$370.66
	FSI FRONTIER	04/26/2013	$57.46
			$5,908.50
CELESTINE BOONE	PIGGLY WIGGLY 090	04/12/2013	$499.01
	PIGGLY WIGGLY 090	04/24/2013	$498.04
			$997.05
CHERYL G MCCLINTON	FEDEXOFFICE 00015024	04/01/2013	$7.22
	WAL-MART #2214	04/11/2013	$94.15
			$101.37
CHERYL MARTIN	SC LAW ENFORCEMENT	04/15/2013	$25.00
			$25.00
CHEYENNE ALDAMUY	LOWES #00433	04/01/2013	$12.57
	SMITH RUBBER STAMP & SEAL	04/01/2013	$59.92
	LOWES #00433	04/02/2013	$9.44
	LOWES #00433	04/03/2013	$21.44
	WAL-MART #2606	04/05/2013	$3.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHEYENNE ALDAMUY	LOWES #00385	04/09/2013	$33.12
	LOWES #01064	04/10/2013	$58.86
	LOWES #00433	04/16/2013	$18.87
	LOWES #00433	04/16/2013	$32.07
	WAL-MART #2606	04/18/2013	$6.92
	LOWES #00433	04/23/2013	$13.68
	LOWES #00385	04/29/2013	$3.17
			$273.77
CHRISTOPHER E PLUNK	LOWES #00728	03/29/2013	$1.78
	ACE HARDWARE	04/01/2013	$84.13
	TRI-COUNTY ACE BLDRS S	04/03/2013	$64.16
	THE HOME DEPOT 1105	04/06/2013	$141.40
	THE HOME DEPOT 1105	04/10/2013	$21.12
	LOWES #00728	04/16/2013	$90.98
	WAL-MART #0396	04/18/2013	$101.75
			$505.32
CHRYSTAL L REYNOLDS	FORMS AND SUPPLY - AOPD	04/01/2013	$21.16
	CAN CANONBUSSOL CBS	04/04/2013	$40.23
	CAN CANONBUSSOL CBS	04/04/2013	$117.02
	FORMS AND SUPPLY - AOPD	04/01/2013	$125.52
	FORMS AND SUPPLY - AOPD	04/09/2013	$102.09
	FORMS AND SUPPLY - AOPD	04/09/2013	$13.14
	INTEGRAL SOLUTION GROUP	04/22/2013	$70.21
	FORMS AND SUPPLY - AOPD	04/26/2013	$23.22
			$512.59
CLARENCE L FELDER	LOWES #00433	04/03/2013	$125.51
	STOCK BLDG SUPPLY 4126	04/23/2013	$834.18
			$959.69
COLLEEN C FILKINS	REPUBLIC SERVICES TRASH	04/02/2013	$732.45
	LOWES #02595	04/08/2013	$115.54
	DYSON LTD	04/09/2013	$30.94
	CAN CANONBUSSOL CBS	04/10/2013	$69.74
	CAN CANONBUSSOL CBS	04/10/2013	$167.13
	LOWES #02595	04/10/2013	$42.33
	CAN CANONBUSSOL CBS	04/10/2013	$9.61
	CAN CANONBUSSOL CBS	04/10/2013	$23.81
	CAN CANONBUSSOL CBS	04/10/2013	$10.00
	CAN CANONBUSSOL CBS	04/10/2013	$49.36
	CAN CANONBUSSOL CBS	04/10/2013	$410.60
	CAN CANONBUSSOL CBS	04/10/2013	$219.17
	CAN CANONBUSSOL CBS	04/10/2013	$300.00
	CAN CANONBUSSOL CBS	04/10/2013	$44.82
	CAN CANONBUSSOL CBS	04/10/2013	$77.50
	CAN CANONBUSSOL CBS	04/10/2013	$69.66
	CAN CANONBUSSOL CBS	04/10/2013	$80.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COLLEEN C FILKINS	CAN CANONBUSSOL CBS	04/10/2013	$10.00
	CAN CANONBUSSOL CBS	04/10/2013	$10.00
	CAN CANONBUSSOL CBS	04/10/2013	$10.00
	CAN CANONBUSSOL CBS	04/10/2013	$78.58
	CAN CANONBUSSOL CBS	04/10/2013	$10.00
	ORIENTAL TRADING CO	04/12/2013	$52.74
	INDEPT LIVING RESOURCES	04/12/2013	$198.75
	Amazon.com	04/19/2013	$129.16
	AMAZON MKTPLACE PMTS	04/20/2013	$166.98
	ORIENTAL TRADING CO	04/19/2013	$43.99
	SHOPTRN Monsters	04/19/2013	$56.48
	Amazon.com	04/20/2013	$42.67
	PITNEY BOWES PI	04/24/2013	$93.79
	ORIENTAL TRADING CO	04/24/2013	$127.74
			$3,484.21
CONSTANCE A MANCARI	US INK & TONER INC	04/01/2013	$361.51
	XEROX CORPORATION/RBO	04/24/2013	$239.68
			$601.19
CORAL L BOWER	WAL-MART #0629	04/11/2013	$22.00
	WAL-MART #0629	04/11/2013	$3.80
	WAL-MART #0629	04/24/2013	$35.97
			$61.77
CORNELL E RUFF	LONGS DRUGS MILLWOOD	04/03/2013	$37.85
			$37.85
DALE A SHEALY	Staples Tech Soln	03/29/2013	$44.06
	Staples Tech Soln	04/20/2013	$59.62
	US INK & TONER INC	04/18/2013	$361.51
			$465.19
DANIEL M HAVIRD	JOHNSTONE SUPPLY -394	04/25/2013	$272.12
			$272.12
DANIEL W SULLIVAN	BI-LO 158	04/08/2013	$419.36
	BI-LO 158	04/15/2013	$378.62
	BI-LO 158	04/22/2013	$443.23
	BI-LO 158	04/23/2013	$10.00
	BI-LO 158	04/29/2013	$456.27
			$1,707.48
DEBRA M AYERS	SPIRIT TELECOM	03/29/2013	$12.97
	SPIRIT TELECOM	03/29/2013	$22.67
	FSI SCE&G	03/29/2013	$39.67
	FSI SCE&G	03/29/2013	$603.50
	SPIRIT TELECOM	03/29/2013	$6.83
	SPEEDPAY:DUKE-ENERGY	03/30/2013	$541.40
	SPIRIT TELECOM	03/29/2013	$31.06
	SPEEDPAY:DUKE-ENERGY	03/30/2013	$475.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	ATT CONS PHONE PMT	03/30/2013	$4.03
	FSI SCE&G	03/29/2013	$588.64
	SPIRIT TELECOM	03/29/2013	$31.06
	SPEEDPAY:DUKE-ENERGY	03/30/2013	$462.39
	SPEEDPAY:DUKE-ENERGY	03/30/2013	$132.11
	SPEEDPAY:DUKE-ENERGY	03/30/2013	$132.11
	SPEEDPAY:DUKE-ENERGY	03/30/2013	$66.08
	PIEDMONTNG/SPEEDPAY	04/02/2013	$185.52
	PIEDMONTNG/SPEEDPAY	04/02/2013	$1,086.73
	LAURENS ELECTRIC COOPE	04/01/2013	$15.00
	PIEDMONTNG/SPEEDPAY	04/02/2013	$946.56
	PIEDMONTNG/SPEEDPAY	04/02/2013	$270.44
	PIEDMONTNG/SPEEDPAY	04/02/2013	$270.44
	PIEDMONTNG/SPEEDPAY	04/02/2013	$135.24
	TWC TIME WARNER CABLE	04/03/2013	$109.90
	WAL-MART #2265	04/03/2013	$10.50
	GREENVILLE WATER SYSTEM	04/04/2013	$65.81
	ATT CONS PHONE PMT	04/05/2013	$242.56
	GREENVILLE WATER SYSTEM	04/04/2013	$26.46
	FSI FRONTIER	04/04/2013	$240.56
	FSI FRONTIER	04/04/2013	$68.51
	GREENVILLE WATER SYSTEM	04/04/2013	$302.16
	ATT CONS PHONE PMT	04/05/2013	$66.60
	SPEEDPAY:DUKE-ENERGY	04/05/2013	$173.41
	ATT CONS PHONE PMT	04/05/2013	$172.56
	TRI COUNTY EC SC	04/04/2013	$407.00
	ATT CONS PHONE PMT	04/05/2013	$444.95
	GREENVILLE WATER SYSTEM	04/04/2013	$6.20
	ATT CONS PHONE PMT	04/05/2013	$87.24
	GREENVILLE WATER SYSTEM	04/04/2013	$142.55
	CAN CANONBUSSOL CBS	04/06/2013	$46.80
	CAN CANONBUSSOL CBS	04/06/2013	$58.31
	LAURENS ELECTRIC COOPE	04/04/2013	$715.08
	CAN CANONBUSSOL CBS	04/06/2013	$41.75
	CAN CANONBUSSOL CBS	04/06/2013	$35.87
	CAN CANONBUSSOL CBS	04/06/2013	$12.03
	CAN CANONBUSSOL CBS	04/06/2013	$210.52
	CHARTER COMM	04/12/2013	$221.48
	FSI FRONTIER	04/12/2013	$219.94
	FSI FRONTIER	04/12/2013	$89.89
	FSI FRONTIER	04/12/2013	$143.79
	ADVANCE AUTO PARTS #5760	04/11/2013	$45.02
	SUPERMEDIA DIR ADV	04/17/2013	$7.12
	FSI FRONTIER	04/04/2013	$237.06
	SPEEDPAY:DUKE-ENERGY	04/05/2013	$160.46
	LAURENS ELECTRIC COOPE	04/04/2013	$19.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	CAN CANONBUSSOL CBS	04/06/2013	$12.03
	SUPERMEDIA DIR ADV	04/17/2013	$7.13
	FSI FRONTIER	04/12/2013	$86.39
	USA MOBILITY WIRELE	04/17/2013	$26.16
	COMPORIUM	04/17/2013	$462.03
	DTV DIRECTV SERVICE	04/18/2013	$75.25
	USA MOBILITY WIRELE	04/17/2013	$13.08
	USA MOBILITY WIRELE	04/17/2013	$13.08
	USA MOBILITY WIRELE	04/17/2013	$6.54
	USA MOBILITY WIRELE	04/17/2013	$26.16
	ATT CONS PHONE PMT	04/23/2013	$1,448.61
	ATT CONS PHONE PMT	04/23/2013	$26.95
	ATT CONS PHONE PMT	04/23/2013	$107.00
	GREENVILLE WATER SYSTEM	04/22/2013	$16.67
	ATT CONS PHONE PMT	04/23/2013	$204.89
	SPEEDPAY:DUKE-ENERGY	04/23/2013	$587.93
	GREENVILLE WATER SYSTEM	04/22/2013	$16.67
	DNH GODADDY.COM	04/24/2013	$32.49
	VZWRLSS IVR VB	04/23/2013	$255.54
	ATT CONS PHONE PMT	04/23/2013	$83.97
	ATT CONS PHONE PMT	04/23/2013	$107.00
	ATT CONS PHONE PMT	04/23/2013	$83.98
	ATT CONS PHONE PMT	04/23/2013	$214.00
	SPEEDPAY:DUKE-ENERGY	04/23/2013	$503.11
	SPEEDPAY:DUKE-ENERGY	04/23/2013	$143.74
	SPEEDPAY:DUKE-ENERGY	04/23/2013	$143.74
	SPEEDPAY:DUKE-ENERGY	04/23/2013	$71.89
	ATT CONS PHONE PMT	04/25/2013	$233.79
	WAL-MART #2265	04/24/2013	$8.40
	BI-LO 188	04/29/2013	$97.47
			$16,007.23
DEBRA ROBBINS	WAL-MART #1035	04/02/2013	$18.70
	BI-LO 16	04/03/2013	$63.76
	BIG LOTS STORES - #1294	04/03/2013	$52.99
	MIGHTY DOLLAR	04/05/2013	$19.47
	KMART 4202	04/05/2013	$58.76
	KMART 4202	04/05/2013	$58.75
	MIGHTY DOLLAR	04/05/2013	$32.47
	MICHAELS #6001	04/11/2013	$11.62
	MICHAELS #6001	04/11/2013	$115.11
	MICHAELS #6001	04/11/2013	$115.11
	MICHAELS #6001	04/11/2013	$115.12
	ACADEMY SPORTS #215	04/12/2013	$6.40
	GREENVILLE WATER SYSTEM	04/12/2013	$2.12
	KMART 4202	04/12/2013	$137.29
	GREENVILLE WATER SYSTEM	04/12/2013	$8.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	USA MOBILITY WIRELE	04/11/2013	$34.53
	SPRINT WIRELESS	04/12/2013	$199.95
	GREENVILLE WATER SYSTEM	04/12/2013	$67.02
	GREENVILLE WATER SYSTEM	04/12/2013	$113.65
	FREDS 00014332	04/11/2013	$34.45
	ACADEMY SPORTS #215	04/12/2013	$6.40
	ACADEMY SPORTS #215	04/12/2013	$6.27
	GREENVILLE WATER SYSTEM	04/12/2013	$2.12
	GREENVILLE WATER SYSTEM	04/12/2013	$2.12
	GREENVILLE WATER SYSTEM	04/12/2013	$1.06
	GREENVILLE WATER SYSTEM	04/12/2013	$1.59
	GREENVILLE WATER SYSTEM	04/12/2013	$1.59
	KMART 4202	04/12/2013	$137.29
	GREENVILLE WATER SYSTEM	04/12/2013	$113.65
	GREENVILLE WATER SYSTEM	04/12/2013	$113.65
	GREENVILLE WATER SYSTEM	04/12/2013	$56.82
	GREENVILLE WATER SYSTEM	04/12/2013	$85.24
	GREENVILLE WATER SYSTEM	04/12/2013	$85.23
	FREDS 00014332	04/11/2013	$34.45
	USA MOBILITY WIRELE	04/11/2013	$34.53
	USA MOBILITY WIRELE	04/11/2013	$35.58
	BIG LOTS STORES - #1294	04/15/2013	$44.52
	MICHAELS #6001	04/16/2013	$170.53
	DOLRTREE 1965 00019653	04/16/2013	$13.78
	TARGET 00013490	04/17/2013	$40.77
	DOLRTREE 930 00009308	04/16/2013	$36.04
	WAL-MART #0640	04/18/2013	$73.06
	DOLLAR-GENERAL #1767	04/19/2013	$11.13
	KMART 4202	04/19/2013	$66.03
	BIG LOTS STORES - #1202	04/19/2013	$25.44
			$2,464.49
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	04/04/2013	$57.50
	FORMS AND SUPPLY - AOPD	04/16/2013	$95.07
			$152.57
DENISE HARRIS STOVER	WAL-MART #2265	04/03/2013	$35.03
	WAL-MART #2265	04/03/2013	$67.49
	INGLES STORE #41	04/08/2013	$34.18
	WAL-MART #2265	04/09/2013	$98.36
	BI-LO 612	04/15/2013	$33.65
	WAL-MART #2265	04/16/2013	$33.56
	WAL-MART #2265	04/18/2013	$12.59
	INGLES STORE #41	04/19/2013	$5.00
	WAL-MART #2265	04/19/2013	$25.63
	PUBLIX #613	04/23/2013	$7.51
	WAL-MART #2265	04/23/2013	$101.10
	WAL-MART #2265	04/25/2013	$13.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE HARRIS STOVER	BI-LO 612	04/29/2013	$13.64
			$481.46
DENNELL C SMITH	US INK & TONER INC	03/28/2013	$186.73
	US INK & TONER INC	03/28/2013	$101.50
	OFFICE MAX	03/29/2013	$38.50
	FORMS AND SUPPLY - AOPD	04/01/2013	$81.48
	FORMS AND SUPPLY - AOPD	04/02/2013	$45.11
	CARSTENS INC	04/03/2013	$50.48
	FORMS AND SUPPLY - AOPD	04/02/2013	$31.23
	US INK & TONER INC	03/28/2013	$151.74
	US INK & TONER INC	03/28/2013	$32.34
	FORMS AND SUPPLY - AOPD	04/01/2013	$17.89
	US INK & TONER INC	04/04/2013	$149.70
	Amazon.com	04/05/2013	$154.45
	FORMS AND SUPPLY - AOPD	04/05/2013	$63.81
	US INK & TONER INC	04/04/2013	$253.75
	US INK & TONER INC	04/04/2013	$318.50
	FIRST HEALTHCARE PRODU	04/05/2013	$256.92
	W.A. CHARNSTROM	04/05/2013	$83.90
	FORMS AND SUPPLY - AOPD	04/08/2013	$57.20
	FORMS AND SUPPLY - AOPD	04/08/2013	$5.33
	FIRST HEALTHCARE PRODU	04/10/2013	$94.96
	UNIVERSAL MEDICAL	04/10/2013	$67.05
	FORMS AND SUPPLY - AOPD	04/10/2013	$25.31
	US INK & TONER INC	04/10/2013	$130.85
	US INK & TONER INC	04/10/2013	$53.67
	FORMS AND SUPPLY - AOPD	04/12/2013	$5.23
	FORMS AND SUPPLY - AOPD	04/05/2013	$251.32
	FORMS AND SUPPLY - AOPD	04/10/2013	$49.34
	FORMS AND SUPPLY - AOPD	04/10/2013	$68.16
	FORMS AND SUPPLY - AOPD	04/02/2013	$15.64
	FORMS AND SUPPLY - AOPD	04/12/2013	$10.44
	FORMS AND SUPPLY - AOPD	04/12/2013	$49.24
	US INK & TONER INC	04/16/2013	$65.65
	US INK & TONER INC	04/16/2013	$538.40
	FORMS AND SUPPLY - AOPD	04/17/2013	$42.23
	FORMS AND SUPPLY - AOPD	04/19/2013	$5.93
	FORMS AND SUPPLY - AOPD	04/17/2013	$67.47
	US INK & TONER INC	04/10/2013	$212.24
	US INK & TONER INC	04/16/2013	$155.17
	CARSTENS INC	04/03/2013	$136.58
			$4,125.44
DENNIS C HARMON	THE TRANE COMPANY	03/29/2013	$1,181.28
	LOWES #00433	04/03/2013	$21.38
	CE COLUMBIA	04/11/2013	$203.07
	ELECTRIC MOTOR AND REPAI	04/23/2013	$253.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS C HARMON	G & E PARTS CENTER INC	04/23/2013	$67.42
	BEARING DIST - COLUMBIA	04/23/2013	$31.68
			$1,758.17
DIANA L FLUDD	JANPAK 04 COLUMBIA	03/28/2013	$14.79
	JANPAK 04 COLUMBIA	03/28/2013	$45.10
	JANPAK 04 COLUMBIA	03/28/2013	$133.17
	JANPAK 04 COLUMBIA	03/28/2013	$118.88
	JANPAK 04 COLUMBIA	03/28/2013	$112.83
	JANPAK 04 COLUMBIA	03/28/2013	$74.26
	JANPAK 04 COLUMBIA	03/28/2013	$199.79
	JANPAK 04 COLUMBIA	03/28/2013	$85.53
	JANPAK 04 COLUMBIA	03/28/2013	$236.77
	JANPAK 04 COLUMBIA	03/28/2013	$332.80
	JANPAK 04 COLUMBIA	03/28/2013	$39.10
	JANPAK 04 COLUMBIA	03/28/2013	$71.48
	JANPAK 04 COLUMBIA	03/28/2013	$50.68
	JANPAK 04 COLUMBIA	03/28/2013	$646.94
	JANPAK 04 COLUMBIA	03/28/2013	$11.58
	JANPAK 04 COLUMBIA	03/28/2013	$112.67
	JANPAK 04 COLUMBIA	03/28/2013	$53.30
	JANPAK 04 COLUMBIA	03/28/2013	$359.76
	JANPAK 04 COLUMBIA	03/28/2013	$323.95
	US FOODS 5D	04/01/2013	$960.09
	FORMS AND SUPPLY - AOPD	04/01/2013	$43.75
	FSI SCE&G	04/03/2013	$188.40
	PITNEY BOWES 002N	04/03/2013	$58.32
	ATT BILL PAYMENT	04/04/2013	$130.75
	ATT BILL PAYMENT	04/04/2013	$207.49
	FORMS AND SUPPLY - AOPD	04/02/2013	$62.11
	LUGOFF ELGIN WATER	04/03/2013	$117.98
	OFFICE DEPOT #1214	04/03/2013	$20.73
	FORMS AND SUPPLY - AOPD	04/01/2013	$32.04
	BLACK RIVER ELECTRIC COOP	04/03/2013	$368.81
	FSI FRONTIER	04/04/2013	$235.44
	OFFICEMAX CT IN#748025	04/04/2013	$60.99
	SPIRIT TELECOM	04/03/2013	$83.32
	BLACK RIVER ELECTRIC COOP	04/03/2013	$327.47
	DTV DIRECTV SERVICE	04/04/2013	$100.69
	ATT BILL PAYMENT	04/05/2013	$128.65
	SEDC PAYMENT	04/03/2013	$269.23
	FSI FRONTIER	04/04/2013	$150.14
	OFFICEMAX CT IN#747380	04/04/2013	$123.12
	FSI FRONTIER	04/04/2013	$579.12
	DTV DIRECTV SERVICE	04/04/2013	$100.69
	SC.GOV	04/03/2013	$108.24
	SC.GOV	04/03/2013	$108.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	ATT BILL PAYMENT	04/05/2013	$128.64
	ATT BILL PAYMENT	04/05/2013	$128.64
	SPIRIT TELECOM	04/03/2013	$83.31
	SPIRIT TELECOM	04/03/2013	$29.86
	SPIRIT TELECOM	04/03/2013	$29.86
	SPIRIT TELECOM	04/03/2013	$29.85
	SPIRIT TELECOM	04/03/2013	$26.33
	SPIRIT TELECOM	04/03/2013	$26.33
	SPIRIT TELECOM	04/03/2013	$25.33
	SPIRIT TELECOM	04/03/2013	$13.97
	SPIRIT TELECOM	04/03/2013	$13.96
	SPIRIT TELECOM	04/03/2013	$13.96
	SPIRIT TELECOM	04/03/2013	$21.98
	SPIRIT TELECOM	04/03/2013	$5.17
	SPIRIT TELECOM	04/03/2013	$5.17
	SPIRIT TELECOM	04/03/2013	$5.17
	SPIRIT TELECOM	04/03/2013	$5.17
	SPIRIT TELECOM	04/03/2013	$16.63
	FSI SCE&G	04/03/2013	$188.40
	ATT BILL PAYMENT	04/04/2013	$130.73
	ATT BILL PAYMENT	04/04/2013	$130.73
	PITNEY BOWES 002N	04/03/2013	$58.32
	PITNEY BOWES 002N	04/03/2013	$58.32
	PITNEY BOWES 002N	04/03/2013	$58.32
	PITNEY BOWES 002N	04/03/2013	$58.32
	PITNEY BOWES 002N	04/03/2013	$58.32
	PITNEY BOWES 002N	04/03/2013	$58.32
	PITNEY BOWES 002N	04/03/2013	$58.32
	PITNEY BOWES 002N	04/03/2013	$58.32
	FSI FRONTIER	04/04/2013	$235.44
	FSI FRONTIER	04/04/2013	$235.43
	FSI FRONTIER	04/04/2013	$243.32
	FSI FRONTIER	04/04/2013	$243.32
	FSI FRONTIER	04/04/2013	$615.35
	FSI FRONTIER	04/04/2013	$150.14
	FSI FRONTIER	04/04/2013	$150.14
	FSI FRONTIER	04/04/2013	$150.12
	FSI FRONTIER	04/04/2013	$578.25
	FSI FRONTIER	04/04/2013	$578.24
	FSI FRONTIER	04/04/2013	$579.11
	TWC TIME WARNER CABLE	04/06/2013	$79.95
	CITY OF CAMDEN SC WEB PYM	04/05/2013	$1,467.46
	TWC TIME WARNER CABLE	04/06/2013	$26.65
	SC.GOV	04/05/2013	$99.90
	SC.GOV	04/05/2013	$61.41
	USA MOBILITY WIRELE	04/04/2013	$8.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	TWC TIME WARNER CABLE	04/06/2013	$26.65
	OFFICE DEPOT #1214	04/04/2013	$50.20
	OFFICE DEPOT #1170	04/04/2013	$14.03
	OFFICE DEPOT #1214	04/04/2013	$45.94
	SC.GOV	04/04/2013	$143.64
	OFFICE DEPOT #1165	04/04/2013	$13.87
	OFFICE DEPOT #1214	04/04/2013	$13.81
	USA MOBILITY WIRELE	04/04/2013	$8.88
	USA MOBILITY WIRELE	04/04/2013	$25.00
	USA MOBILITY WIRELE	04/04/2013	$25.00
	USA MOBILITY WIRELE	04/04/2013	$25.00
	USA MOBILITY WIRELE	04/04/2013	$25.00
	TWC TIME WARNER CABLE	04/06/2013	$26.65
	TWC TIME WARNER CABLE	04/06/2013	$26.65
	SC.GOV	04/04/2013	$143.64
	SC.GOV	04/05/2013	$99.90
	SC.GOV	04/05/2013	$61.39
	SC.GOV	04/05/2013	$61.39
	CITY OF CAMDEN SC WEB PYM	04/05/2013	$67.50
	CITY OF CAMDEN SC WEB PYM	04/05/2013	$1,467.46
	CITY OF CAMDEN SC WEB PYM	04/05/2013	$67.50
	CITY OF CAMDEN SC WEB PYM	04/05/2013	$1,467.46
	CITY OF CAMDEN SC WEB PYM	04/05/2013	$67.50
	TWC TIME WARNER CABLE	04/06/2013	$26.65
	TWC TIME WARNER CABLE	04/06/2013	$26.65
	CHRONICLE-INDEPENDENT	04/09/2013	$33.00
	US INK & TONER INC	04/09/2013	$241.96
	OFFICE DEPOT #1214	04/04/2013	$5.28
	CAN CANONBUSSOL CBS	04/11/2013	$9.84
	TWX 274NW7 PEOPLESW	04/11/2013	$30.00
	CAN CANONBUSSOL CBS	04/11/2013	$9.84
	CAN CANONBUSSOL CBS	04/11/2013	$9.84
	CAN CANONBUSSOL CBS	04/11/2013	$21.30
	CAN CANONBUSSOL CBS	04/11/2013	$21.30
	CAN CANONBUSSOL CBS	04/11/2013	$57.07
	CAN CANONBUSSOL CBS	04/11/2013	$14.73
	CAN CANONBUSSOL CBS	04/11/2013	$14.72
	CAN CANONBUSSOL CBS	04/11/2013	$14.16
	CAN CANONBUSSOL CBS	04/11/2013	$14.15
	CAN CANONBUSSOL CBS	04/11/2013	$14.15
	CAN CANONBUSSOL CBS	04/11/2013	$8.91
	CAN CANONBUSSOL CBS	04/11/2013	$8.91
	CAN CANONBUSSOL CBS	04/11/2013	$59.03
	CAN CANONBUSSOL CBS	04/11/2013	$91.58
	CAN CANONBUSSOL CBS	04/11/2013	$17.77
	CAN CANONBUSSOL CBS	04/11/2013	$17.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	CAN CANONBUSSOL CBS	04/11/2013	$21.09
	CAN CANONBUSSOL CBS	04/11/2013	$17.74
	CAN CANONBUSSOL CBS	04/11/2013	$17.74
	CAN CANONBUSSOL CBS	04/11/2013	$17.74
	CAN CANONBUSSOL CBS	04/11/2013	$17.74
	OFFICE DEPOT #1214	04/11/2013	$96.96
	OFFICE DEPOT #1170	04/12/2013	$22.65
	OFFICE DEPOT #1214	04/11/2013	$116.75
	OFFICE DEPOT #1214	04/12/2013	$33.79
	FORMS AND SUPPLY - AOPD	04/02/2013	$55.32
	JANPAK 04 COLUMBIA	04/23/2013	$14.79
			$19,793.01
DIANE M SCHROEDER	SPIRIT TELECOM	03/29/2013	$59.58
	GRAND STRAND WATER & SEWE	03/29/2013	$115.18
	GRAND STRAND WATER & SEWE	03/29/2013	$172.77
	SPIRIT TELECOM	03/29/2013	$154.09
	SPIRIT TELECOM	03/29/2013	$69.06
	SPIRIT TELECOM	03/29/2013	$88.55
	SPIRIT TELECOM	03/29/2013	$7.74
	AMAZON MKTPLACE PMTS	04/05/2013	$8.72
	GENCO CHEMICALS	04/04/2013	$426.12
	SANTEE ELECTRIC COOPERAT	04/09/2013	$44.00
	SOUTHEASTERN PAPER GROUP	04/09/2013	$20.48
	FSI SANTEE COOPER	04/09/2013	$124.03
	FSI FRONTIER	04/09/2013	$601.75
	FSI SANTEE COOPER	04/09/2013	$186.04
	MORRIS COMMUNICATIONS	04/10/2013	$36.35
	HORRY TELEPHONE COOPERATI	04/09/2013	$41.22
	FTC	04/09/2013	$92.07
	FTC	04/09/2013	$171.50
	HORRY TELEPHONE COOPERATI	04/09/2013	$39.28
	FTC	04/09/2013	$44.95
	SOUTHEASTERN PAPER GROUP	04/09/2013	$135.46
	DISH NETWORK-ONE TIME	04/10/2013	$10.62
	PEC EASYPAY SIEBEL	04/12/2013	$383.93
	CITY HALL	04/12/2013	$212.93
	TOWN OF KINGSTREE	04/12/2013	$102.38
	ASEBA	04/11/2013	$262.00
	TWC TIME WARNER CABLE	04/14/2013	$81.74
	FTC	04/12/2013	$483.72
	TOWN OF KINGSTREE	04/12/2013	$89.82
	CITY HALL	04/12/2013	$1,113.70
	FTC	04/12/2013	$44.95
	STAPLS7098874313000001	04/16/2013	$29.10
	WASTE INDUSTRIES BILLER	04/17/2013	$59.33
	WASTE INDUSTRIES BILLER	04/17/2013	$207.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	AMAZON MKTPLACE PMTS	04/18/2013	$48.55
	PEC EASYPAY SIEBEL	04/22/2013	$743.48
	AMAZON MKTPLACE PMTS	04/22/2013	$39.60
	PERSONAL TOUCH ANSWERING	04/22/2013	$161.41
	BREWER CO INC	04/23/2013	$268.59
	USPS.COM CLICK66100611	04/24/2013	$5.70
	OFFICEMAX CT IN#106333	04/25/2013	$165.01
	OFFICEMAX CT IN#106333	04/25/2013	$352.62
	OFFICEMAX CT IN#106333	04/25/2013	$235.09
	GENCO CHEMICALS	04/25/2013	$289.65
	SOUTHEASTERN PAPER GROUP	04/26/2013	$221.66
			$8,252.50
DIANNE M GRAHAM	XEROX CORPORATION/RBO	04/08/2013	$32.08
	XEROX CORPORATION/RBO	04/08/2013	$179.36
	WINDSTREAM NUVOX INC	04/08/2013	$22.38
	ATT CONS PHONE PMT	04/09/2013	$11.26
	ATT CONS PHONE PMT	04/09/2013	$3,406.31
	XEROX CORPORATION/RBO	04/08/2013	$81.12
	XEROX CORPORATION/RBO	04/08/2013	$102.67
	XEROX CORPORATION/RBO	04/08/2013	$66.83
	XEROX CORPORATION/RBO	04/08/2013	$113.90
	FORT-HILL-NG-BILL-PMNT	04/09/2013	$100.05
	USA MOBILITY WIRELE	04/08/2013	$65.37
	ATT CONS PHONE PMT	04/10/2013	$27.41
	SPEEDPAY:DUKE-ENERGY	04/12/2013	$86.00
	SPEEDPAY:DUKE-ENERGY	04/12/2013	$133.10
	SPEEDPAY:DUKE-ENERGY	04/12/2013	$116.62
	CITY OF ANDERSON ELECTRIC	04/12/2013	$62.06
	CITY OF ANDERSON ELECTRIC	04/12/2013	$69.56
	CITY OF ANDERSON ELECTRIC	04/12/2013	$264.40
	CITY OF ANDERSON ELECTRIC	04/12/2013	$41.06
	XEROX CORPORATION/RBO	04/15/2013	$112.23
	XEROX CORPORATION/RBO	04/15/2013	$245.36
	XEROX CORPORATION/RBO	04/15/2013	$164.32
	ATT CONS PHONE PMT	04/09/2013	$11.26
	ATT CONS PHONE PMT	04/09/2013	$11.27
	ATT CONS PHONE PMT	04/10/2013	$27.41
	ATT CONS PHONE PMT	04/10/2013	$104.35
	SPIRIT TELECOM	04/16/2013	$4,785.18
	ATT CONS PHONE PMT	04/18/2013	$96.78
	ATT CONS PHONE PMT	04/18/2013	$82.50
	SENECA LIGHT & WATER	04/16/2013	$2,073.93
	ATT CONS PHONE PMT	04/18/2013	$54.79
	ATT CONS PHONE PMT	04/18/2013	$75.06
	SENECA LIGHT & WATER	04/16/2013	$136.57
			$12,962.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA M HAMMOND	SC LAW ENFORCEMENT	04/10/2013	$25.00
	AMA PROFILES	04/18/2013	$80.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00
			$155.00
EDWINA S WILSON	WAL-MART #1358	04/16/2013	$130.09
			$130.09
EILEEN R NEWTON	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/03/2013	$25.00
	SC LAW ENFORCEMENT	04/13/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
			$100.00
ELIZABETH B FULLER	SEA ISLAND SAVORY HERBS	04/18/2013	$37.00
			$37.00
ELIZABETH H HANNON	FORMS AND SUPPLY - AOPD	04/24/2013	$14.31
	US FOODS 5D	04/26/2013	$817.34
	US FOODS 5D	04/26/2013	$1,421.03
			$2,252.68
ELIZABETH I WAGNER	US INK & TONER INC	03/29/2013	$158.23
	OFFICEMAX CT IN#667176	04/01/2013	$344.90
	OFFICEMAX CT IN#665982	04/01/2013	$572.19
	US INK & TONER INC	03/29/2013	$621.78
	FORMS AND SUPPLY - AOPD	04/02/2013	$51.31
	FORMS AND SUPPLY - AOPD	04/02/2013	$234.49
	FORMS AND SUPPLY - AOPD	04/10/2013	$57.66
	OFFICEMAX CT IN#916050	04/15/2013	$180.18
	FORMS AND SUPPLY - AOPD	04/16/2013	$56.37
	DADE PAPER & BAG - ATLA	04/16/2013	$144.77
	FORMS AND SUPPLY - AOPD	04/16/2013	$109.48
	JANPAK 25 GREENVILLE	04/18/2013	$82.05
	JANPAK 25 GREENVILLE	04/18/2013	$462.04
	JANPAK 25 GREENVILLE	04/18/2013	$32.86
	FORMS AND SUPPLY - AOPD	04/16/2013	$58.31
	AMAZON MKTPLACE PMTS	04/24/2013	$131.99
	FORMS AND SUPPLY - AOPD	04/25/2013	$11.46
	JANPAK 25 GREENVILLE	04/26/2013	$565.22
	FORMS AND SUPPLY - AOPD	04/25/2013	$227.11
			$4,102.40
ELLA R FORTUNE	WAL-MART #1135	04/23/2013	$499.59
			$499.59
EMILY FREEMAN	WWW.NEWEGG.COM	04/02/2013	$22.99
	LOWES #01120	04/03/2013	$1,726.92
	MARLBORO PUBLISHING CO	04/03/2013	$12.00
	US INK & TONER INC	04/05/2013	$108.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EMILY FREEMAN	AMAZON MKTPLACE PMTS	04/08/2013	$16.14
	FORMS AND SUPPLY - AOPD	04/08/2013	$5.62
	SANDHILL TEL(MCBEE) RETAI	04/09/2013	$269.40
	WAL-MART #4457	04/09/2013	$24.53
	OFFICEMAX CT IN#785870	04/09/2013	$76.95
	SANDHILL TEL(MCBEE) RETAI	04/09/2013	$148.00
	OFFICEMAX CT IN#838546	04/11/2013	$92.35
	CHESTNUT HEALTH SYSTEMS	04/11/2013	$27.50
	WAL-MART #4457	04/16/2013	$9.59
	DOLLAR-GENERAL #4685	04/16/2013	$4.32
	FORMS AND SUPPLY - AOPD	04/17/2013	$176.11
	JANPAK 04 COLUMBIA	04/17/2013	$57.75
	FORMS AND SUPPLY - AOPD	04/08/2013	$23.80
	FORMS AND SUPPLY - AOPD	04/08/2013	$8.00
	FORMS AND SUPPLY - AOPD	04/08/2013	$1.16
	FORMS AND SUPPLY - AOPD	04/08/2013	$48.73
	FORMS AND SUPPLY - AOPD	04/08/2013	$48.70
	FORMS AND SUPPLY - AOPD	04/08/2013	$8.45
	FORMS AND SUPPLY - AOPD	04/08/2013	$4.27
	OFFICEMAX CT IN#785870	04/09/2013	$76.96
	WAL-MART #4457	04/09/2013	$24.53
	WAL-MART #4457	04/09/2013	$24.54
	WAL-MART #4457	04/09/2013	$7.00
	CHESTNUT HEALTH SYSTEMS	04/11/2013	$27.50
	CHESTNUT HEALTH SYSTEMS	04/11/2013	$27.50
	WAL-MART #4457	04/16/2013	$22.58
	WAL-MART #4457	04/16/2013	$4.29
	FORMS AND SUPPLY - AOPD	04/17/2013	$25.69
	JANPAK 04 COLUMBIA	04/17/2013	$57.74
	JANPAK 04 COLUMBIA	04/17/2013	$57.74
	JANPAK 04 COLUMBIA	04/17/2013	$57.74
			$3,335.39
ERIK SMITH	LOWES #00433	03/29/2013	$74.84
	LOWES #00433	03/29/2013	$46.42
	LOWES #00433	03/29/2013	$90.03
	THE HOME DEPOT 1112	04/01/2013	$59.49
	LOWES #00385	04/03/2013	$17.08
	LOWES #00385	04/03/2013	$31.10
	WAL-MART #1164	04/04/2013	$14.89
	ACADEMY SPORTS #103	04/12/2013	$64.18
	ACADEMY SPORTS #103	04/12/2013	$181.84
	ACADEMY SPORTS #103	04/12/2013	$32.09
	ACADEMY SPORTS #103	04/15/2013	$42.79
	ACADEMY SPORTS #103	04/15/2013	$149.76
	ACADEMY SPORTS #103	04/15/2013	$5.35
	WAL-MART #1164	04/23/2013	$26.63

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERIK SMITH	WAL-MART #4379	04/23/2013	$31.37
	WAL-MART #4506	04/24/2013	$27.01
	WALGREENS #9487	04/25/2013	$26.73
	WAL-MART #2214	04/29/2013	$10.57
	WAL-MART #2214	04/29/2013	$10.67
	WAL-MART #2214	04/29/2013	$10.57
			$953.41
EUGENE BROGDON	PIGGLY WIGGLY 091	04/09/2013	$89.44
			$89.44
EUGENE D GOODWIN	CURTIS W DOWLING JR	03/29/2013	$162.88
	LOWES #00433	04/12/2013	$47.01
	LOWES #00433	04/15/2013	$41.63
	LOWES #00433	04/17/2013	$102.53
	ADI SECURITY PRD CB	04/18/2013	$323.13
	FASTSIGNS	04/18/2013	$21.40
	LOWES #00433	04/24/2013	$747.89
	ADI SECURITY PRD CB	04/25/2013	$320.99
			$1,767.46
EUGENE R OWENS	LOWES #00518	04/11/2013	$26.78
	QUARLES SUPPLY CO INC	04/11/2013	$45.16
			$71.94
EVA M JOHNSON	WAL-MART #2214	04/11/2013	$142.57
	WAL-MART #2214	04/11/2013	$6.33
	WAL-MART #2214	04/23/2013	$12.78
	DOLRTREE 430 00004309	04/23/2013	$93.09
			$254.77
FELICIA L WILLIAMS	CAN CANONBUSSOL CBS	03/30/2013	$15.84
	FORMS AND SUPPLY - AOPD	04/08/2013	$129.84
	OFFICEMAX CT IN#808427	04/10/2013	$231.04
	ROCHESTER MIDLAND CORP	04/15/2013	$858.05
	USA MOBILITY WIRELE	04/19/2013	$35.12
	FORMS AND SUPPLY - AOPD	04/19/2013	$241.48
	FORMS AND SUPPLY - AOPD	04/24/2013	$148.28
	FORMS AND SUPPLY - AOPD	04/19/2013	$18.10
	FORMS AND SUPPLY - AOPD	04/24/2013	$440.72
			$2,118.47
FRANK K BOND	BARNES & NOBLE #2919	04/09/2013	$5.26
	BARNES & NOBLE #2919	04/09/2013	$0.79
			$6.05
FRANKLIN F SPITZER	RITE AID STORE #11666	04/01/2013	$9.18
	THE HOME DEPOT #8913	04/02/2013	$25.89
	LOWES #00416	04/08/2013	$5.22
	GRAYBAR ELECTRIC	04/09/2013	$80.25
	THE HOME DEPOT 1114	04/09/2013	$13.51

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN F SPITZER	THE HOME DEPOT 1114	04/15/2013	$13.09
	THE HOME DEPOT 1114	04/15/2013	$16.03
			$163.17
FRED FREEMAN	BI-LO 626	04/02/2013	$25.31
	BI-LO 626	04/08/2013	$237.49
	BI-LO 626	04/11/2013	$11.97
	BI-LO 626	04/11/2013	$303.51
	BI-LO 626	04/18/2013	$370.04
	WAL-MART #0396	04/26/2013	$26.50
	BI-LO 626	04/26/2013	$141.14
	BI-LO 626	04/27/2013	$99.99
	BI-LO 626	04/26/2013	$0.01
			$1,215.96
FREDA W HARRIS	COMPORIUM-RHTC	04/03/2013	$57.49
	COMPORIUM-RHTC	04/03/2013	$55.40
	COMPORIUM-RHTC	04/03/2013	$49.14
	COMPORIUM-RHTC	04/03/2013	$49.14
	COMPORIUM-RHTC	04/03/2013	$64.78
	COMPORIUM-RHTC	04/03/2013	$59.58
	COMPORIUM-RHTC	04/03/2013	$64.78
	COMPORIUM-RHTC	04/03/2013	$46.38
	COMPORIUM-RHTC	04/03/2013	$59.58
	COMPORIUM-RHTC	04/03/2013	$49.14
	COMPORIUM-RHTC	04/03/2013	$49.14
	COMPORIUM-RHTC	04/03/2013	$49.14
	COMPORIUM-RHTC	04/03/2013	$230.06
			$883.75
G STEVE MARCHBANKS	LOWES #00728	04/17/2013	$41.22
			$41.22
GEORGE A WILSON	LOWES #01004	04/09/2013	$117.94
	LOWES #01705	04/09/2013	$60.83
	LOWES #01705	04/17/2013	$29.34
	LOWES #01705	04/17/2013	$143.38
	LOWES #01705	04/18/2013	$7.13
	LOWES #01705	04/26/2013	$62.66
	WAL-MART #4664	04/26/2013	$7.33
	LOWES #01705	04/26/2013	$74.72
			$503.33
GEORGE C SMITH JR	ADVANCE AUTO PARTS #5560	04/05/2013	$36.70
	LOWES #01075	04/09/2013	$46.83
	LOWES #01120	04/10/2013	$33.44
	LOWES #01120	04/15/2013	$12.46
	LOWES #01075	04/16/2013	$77.53
	ADVANCE AUTO PARTS #5240	04/16/2013	$30.21
	ADVANCE AUTO PARTS #5220	04/24/2013	$30.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE C SMITH JR	LOWES #01120	04/26/2013	$104.89
			$372.28
GEORGE W MORRIS	WAL-MART #1286	04/05/2013	$19.30
	WAL-MART #1286	04/12/2013	$36.28
	WAL-MART #1286	04/05/2013	$2.08
	WAL-MART #1286	04/12/2013	$14.07
	LOWES #01064	04/23/2013	$84.92
	WAL-MART #1286	04/25/2013	$19.63
	WAL-MART #1286	04/25/2013	$39.42
			$215.70
GERALDINE C WEEKS	SC LAW ENFORCEMENT	04/16/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/22/2013	$25.00
			$75.00
GINGER G HARDEE	FORMS AND SUPPLY-AOPD	04/01/2013	$6.33
	FORMS AND SUPPLY-AOPD	04/01/2013	$8.98
	FORMS AND SUPPLY-AOPD	04/01/2013	$50.43
	FORMS AND SUPPLY-AOPD	04/02/2013	$94.04
	FORMS AND SUPPLY-AOPD	04/02/2013	$19.28
	FORMS AND SUPPLY - AOPD	04/03/2013	$65.29
	FORMS AND SUPPLY-AOPD	04/01/2013	$34.71
	FORMS AND SUPPLY - AOPD	04/09/2013	$92.43
	FORMS AND SUPPLY-AOPD	04/02/2013	$56.56
	US INK & TONER INC	04/19/2013	$982.10
			$1,410.15
GLENDA A MARTIN	SC LAW ENFORCEMENT	04/03/2013	$25.00
	SC LAW ENFORCEMENT	04/08/2013	$25.00
	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/17/2013	$25.00
	SC LAW ENFORCEMENT	04/18/2013	$25.00
	SC LAW ENFORCEMENT	04/18/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
			$200.00
GLENDA D SHANK	USA MOBILITY WIRELE	04/05/2013	$51.04
	ATT BILL PAYMENT	04/09/2013	$263.00
	FORMS AND SUPPLY - AOPD	04/11/2013	$101.91
	OFFICEMAX CT IN#911335	04/15/2013	$291.49
	SPIRIT TELECOM	04/15/2013	$50.00
	BERKELEY PAPER COMPANY	04/17/2013	$174.37
	FORMS AND SUPPLY - AOPD	04/19/2013	$636.06
	FORMS AND SUPPLY - AOPD	04/22/2013	$10.69
	HOME TELECOM	04/24/2013	$1,157.53
	FORMS AND SUPPLY - AOPD	04/22/2013	$782.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,518.34
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	04/12/2013	$163.19
	FORMS AND SUPPLY - AOPD	04/18/2013	$52.90
			$216.09
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	04/11/2013	$43.98
			$43.98
GRACIE L BROWN	BI-LO 97	03/29/2013	$62.13
	BI-LO 97	04/10/2013	$54.61
			$116.74
GROVER E HOLLOMAN	LOWES #00626	04/10/2013	$59.68
	LOWES #00626	04/11/2013	$36.29
	WAL-MART #1017	04/19/2013	$86.27
	WAL-MART #1017	04/23/2013	$10.74
	SIMPSON MANNING HDWE I	04/23/2013	$26.45
	LOWES #00626	04/23/2013	$9.63
	STAPLES 00104042	04/26/2013	$18.66
	LOWES #00626	04/29/2013	$171.72
			$419.44
HARRY E REESE	FOOD LION #2506	04/12/2013	$14.22
	LONGS DRUGS MILLWOOD	04/15/2013	$17.78
	FOOD LION #2506	04/17/2013	$9.17
	LONGS DRUGS MILLWOOD	04/19/2013	$25.65
	LONGS DRUGS MILLWOOD	04/19/2013	$15.98
	LONGS DRUGS MILLWOOD	04/19/2013	$16.00
	FOOD LION #2506	04/29/2013	$15.68
	FOOD LION #2506	04/29/2013	$18.99
	FOOD LION #2506	04/29/2013	$15.48
			$148.95
HELENE GOLDSMITH	PIGGLY WIGGLY 032	04/05/2013	$297.06
			$297.06
HEYWARD ANDERSON	US INK & TONER INC	03/28/2013	$435.20
	THE HOME DEPOT 1112	04/02/2013	$100.00
	HAWTHORNE LAUREL PHAR	04/04/2013	$43.04
	FORMS AND SUPPLY - AOPD	04/05/2013	$62.99
	HAWTHORNE MEDICAL EQUIPME	04/04/2013	$25.68
	HAWTHORNE LAUREL PHAR	04/04/2013	$6.61
	WAL-MART #4506	04/08/2013	$179.18
	WAL-MART #4506	04/09/2013	$20.30
	THE HOME DEPOT 1112	04/09/2013	$75.48
	WALGREENS #10228	04/11/2013	$101.64
	KMART 4319	04/17/2013	$22.12
	KMART 4319	04/17/2013	$76.91
	WALGREENS #10228	04/18/2013	$27.81
	SALLY BEAUTY #1151	04/19/2013	$158.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	FORMS AND SUPPLY - AOPD	04/18/2013	$70.53
	LOWES #00433	04/19/2013	$128.27
	FORMS AND SUPPLY - AOPD	04/18/2013	$38.86
	WAL-MART #4506	04/22/2013	$31.37
	WAL-MART #1339	04/22/2013	$190.64
	WALGREENS #12478	04/22/2013	$18.18
	ACADEMY SPORTS #103	04/23/2013	$42.79
	THE HOME DEPOT 1110	04/22/2013	$345.08
	WAL-MART #4506	04/24/2013	$3.50
	ACADEMY SPORTS #103	04/25/2013	$32.07
	HOMEDEPOT.COM	04/24/2013	$63.47
	HAWTHORNE PHARMACY TAYLOR	04/24/2013	$22.44
	LOWES #00385	04/26/2013	$127.33
	RITE AID STORE #11582	04/26/2013	$51.30
	ACADEMY SPORTS #103	04/26/2013	$53.45
	ACADEMY SPORTS #103	04/26/2013	$42.79
	THE HOME DEPOT 1110	04/26/2013	$54.44
	HAWTHORNE MEDICAL EQUIPME	04/26/2013	$26.75
	THE HOME DEPOT 1110	04/26/2013	$35.18
	RITE AID STORE #11592	04/26/2013	$68.39
			$2,782.59
HEYWARD T BROWN	JARED'S HARDWARE	04/01/2013	$18.18
	LOWES #00626	04/05/2013	$97.17
	WAL-MART #0511	04/05/2013	$22.58
	STAPLES 00104042	04/10/2013	$86.39
	JARED'S HARDWARE	04/17/2013	$18.17
			$242.49
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	04/18/2013	$224.46
			$224.46
I MARK SINGLETON	KMART 4319	03/28/2013	$160.11
	CVS PHARMACY #5596 Q03	03/28/2013	$32.07
	KMART 4319	03/29/2013	$166.78
	HAWTHORNE PHARMACY TAYLOR	03/29/2013	$121.50
	CROMERS	04/01/2013	$26.22
	HAWTHORNE MEDICAL EQUIPME	04/02/2013	$160.50
	KMART 4319	04/02/2013	$21.39
	KMART 4319	04/02/2013	$103.71
	WAL-MART #2214	04/08/2013	$29.81
	PARTY CITY #215	04/08/2013	$383.95
	KMART 4319	04/08/2013	$25.66
	PIGGLY WIGGLY 119	04/09/2013	$3.60
	KMART 4319	04/08/2013	$17.09
	ALL MEDICAL INC	04/09/2013	$548.91
	WALMART.COM 8009666546	04/10/2013	$39.07
	KMART 4319	04/08/2013	$56.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	WAL-MART #2214	04/12/2013	$12.06
	KMART 4319	04/12/2013	$9.62
	WAL-MART #2214	04/08/2013	$25.96
	KMART 4319	04/15/2013	$18.18
	ALL MEDICAL INC	04/15/2013	$313.95
	KMART 4319	04/17/2013	$38.47
	KMART 4319	04/17/2013	$23.40
	DOLRTREE 463 00004630	04/17/2013	$1.07
	DOLRTREE 463 00004630	04/17/2013	$4.28
	FORMS AND SUPPLY - AOPD	04/19/2013	$135.84
	FORMS AND SUPPLY - AOPD	04/19/2013	$23.40
	KMART 4141	04/22/2013	$20.07
	KMART 4319	04/15/2013	$85.56
	KMART 4319	04/22/2013	$24.07
	KMART 4319	04/22/2013	$72.19
	FORMS AND SUPPLY - AOPD	04/19/2013	$4.34
	CVS PHARMACY #4114 Q03	04/25/2013	$57.72
	HAWTHORNE PHARMACY TAYLOR	04/26/2013	$96.30
	ALL MEDICAL INC	04/26/2013	$64.20
	KMART 4319	04/25/2013	$48.13
	AMAZON MKTPLACE PMTS	04/28/2013	$3.44
			$2,979.52
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	04/02/2013	$43.53
	FORMS AND SUPPLY - AOPD	04/02/2013	$40.39
	FORMS AND SUPPLY - AOPD	04/02/2013	$78.80
			$162.72
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	04/12/2013	$48.60
			$48.60
JAMES C MORGAN	LOWES #00433	04/10/2013	$177.19
	SOX FENCE & SUPPLY	04/17/2013	$185.53
	LOWES #00433	04/25/2013	$105.93
			$468.65
JAMES E CHAPMAN	WAL-MART #0396	04/01/2013	$109.62
	DOLRTREE 10 00000109	04/01/2013	$12.72
	WAL-MART #0396	04/05/2013	$93.34
	THE HOME DEPOT 1105	04/08/2013	$11.63
			$227.31
JAMES GENTRY	LOWES #00433	04/05/2013	$32.00
	LOWES #00433	04/11/2013	$50.39
	LOWES #00433	04/18/2013	$228.98
	LOWES #00433	04/25/2013	$24.71
			$336.08
JAMES R MCCLELLAN	SIP STATEINDUSTRIAL US	03/29/2013	$1,090.51
	SOUTHEASTERN PAPER GROUP	03/29/2013	$877.53

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R MCCLELLAN	CLAFLIN MED EQUIP	04/02/2013	$425.30
	IPC SUPPLY, INC.	04/03/2013	$470.26
	SIP STATEINDUSTRIAL US	04/23/2013	$1,075.90
	WW GRAINGER	04/22/2013	$1,011.26
	IPC SUPPLY, INC.	04/23/2013	$25.44
	WW GRAINGER	04/24/2013	$242.71
	WW GRAINGER	04/26/2013	$1,009.19
	SALLY BEAUTY #1514	04/25/2013	$237.56
			$6,465.66
JAMES T BREWTON	WAL-MART #1281	04/10/2013	$25.93
	BI-LO 265	04/22/2013	$49.88
			$75.81
JANE B WILKINS	USPS 45322003429803905	04/02/2013	$460.00
	SHERWIN WILLIAMS #2011	04/10/2013	$304.45
	WAL-MART #0638	04/10/2013	$21.47
	WAL-MART #0638	04/12/2013	$208.40
	WAL-MART #0638	04/15/2013	$69.60
			$1,063.92
JENIFER SHARPE	REPUBLIC SERVICES TRASH	04/10/2013	$287.03
	ADS SOUTH CAROLINA	04/10/2013	$132.78
	TOWN OF LEXINGTON	04/10/2013	$77.34
	TOWN OF LEXINGTON	04/10/2013	$52.63
	ADS SOUTH CAROLINA	04/10/2013	$132.78
	ADS SOUTH CAROLINA	04/10/2013	$132.78
	ADS SOUTH CAROLINA	04/10/2013	$132.78
	ADS SOUTH CAROLINA	04/10/2013	$132.78
	TOWN OF LEXINGTON	04/10/2013	$77.34
	TOWN OF LEXINGTON	04/10/2013	$52.62
	CAN CANONBUSSOL CBS	04/11/2013	$441.58
	USA MOBILITY WIRELE	04/10/2013	$59.24
	CAN CANONBUSSOL CBS	04/11/2013	$327.03
	CAN CANONBUSSOL CBS	04/11/2013	$552.53
	CAN CANONBUSSOL CBS	04/13/2013	$187.32
	CAN CANONBUSSOL CBS	04/13/2013	$76.57
	CAN CANONBUSSOL CBS	04/13/2013	$150.68
	CAN CANONBUSSOL CBS	04/13/2013	$128.03
	CAN CANONBUSSOL CBS	04/13/2013	$131.54
	CAN CANONBUSSOL CBS	04/13/2013	$204.30
	WAL-MART #0881	04/16/2013	$143.94
	WAL-MART #0881	04/16/2013	$1.84
	WAL-MART #0881	04/16/2013	$29.92
	WAL-MART #0881	04/16/2013	$66.21
	PITNEY BOWES 004N	04/18/2013	$410.88
	CAN CANONBUSSOL CBS	04/19/2013	$10.00
	USPS 45500000729800364	04/19/2013	$24.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENIFER SHARPE	CAN CANONBUSSOL CBS	04/19/2013	$6.62
	CAN CANONBUSSOL CBS	04/19/2013	$23.30
	CAN CANONBUSSOL CBS	04/19/2013	$11.33
	PITNEY BOWES 004N	04/23/2013	$410.88
	PUBLIX #512	04/25/2013	$6.18
	PUBLIX #512	04/25/2013	$71.27
	PUBLIX #512	04/25/2013	$8.02
			$4,694.53
JENNIFER H RUCKER	HIPDB NPDB-HIPDB.HRSA.GOV	04/02/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/02/2013	$4.75
	FORMS AND SUPPLY - AOPD	04/09/2013	$109.13
	US INK & TONER INC	04/19/2013	$501.05
	OFFICE DEPOT #2349	04/22/2013	$131.60
			$751.28
JEROME E MCCORKLE	FRANKS DISCOUNT TIRE	04/02/2013	$147.33
	FRANKS DISCOUNT TIRE	04/02/2013	$82.34
	FRANKS DISCOUNT TIRE	04/02/2013	$101.92
	FRANKS DISCOUNT TIRE	04/04/2013	$185.09
	CLASSIC FORD OF COLUMBIA	04/05/2013	$22.76
	CAPITOL CHEVROLET-COLUMB	04/10/2013	$170.00
	AUTO SAFETY GLASS AND	04/10/2013	$200.89
	FRANKS DISCOUNT TIRE	04/11/2013	$361.57
	GALEANA CHRYSLER CASHI	04/11/2013	$74.09
	ACTION TRANSMISSION	04/16/2013	$136.55
	CUMMINS ATLANTIC #5	04/16/2013	$8.97
	CLASSIC FORD OF COLUMBIA	04/17/2013	$100.18
	CLASSIC FORD OF COLUMBIA	04/22/2013	$63.91
	FRANKS DISCOUNT TIRE	04/23/2013	$111.28
	FRANKS DISCOUNT TIRE	04/25/2013	$73.81
	FRANKS DISCOUNT TIRE	04/25/2013	$273.86
	FRANKS DISCOUNT TIRE	04/25/2013	$108.05
	AUTO ELECTRIC EXCHANGE	04/25/2013	$176.55
	AUTO ELECTRIC EXCHANGE	04/25/2013	$167.84
			$2,566.99
JEROME TAYLOR	RESTOCKIT.COM	03/28/2013	$750.40
	RR DONNELLEY	04/01/2013	$61.93
	WHITE JONES ACE HARDWA	04/02/2013	$9.52
	CVS PHARMACY #3838 Q03	04/01/2013	$148.38
	FORMS AND SUPPLY - AOPD	04/02/2013	$23.16
	BOB BARKER COMPAN01 OF 01	04/01/2013	$629.68
	QUALITY POOLS OF ANDERSON	04/05/2013	$327.54
	FORMS AND SUPPLY - AOPD	04/05/2013	$109.01
	WAL-MART #0396	04/09/2013	$34.66
	WAL-MART #0644	04/09/2013	$157.19
	KMART 7754	04/09/2013	$62.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEROME TAYLOR	BOB BARKER COMPAN01 OF 01	04/04/2013	$632.66
	THE HOME DEPOT 1105	04/10/2013	$699.31
	QUALITY POOLS OF ANDERSON	04/11/2013	$474.88
	QUALITY POOLS OF ANDERSON	04/12/2013	$154.76
	COMMERCIAL POOL & SPA SUP	04/13/2013	$192.90
	FORMS AND SUPPLY - AOPD	04/11/2013	$149.59
	ACE HARDWARE	04/12/2013	$22.25
	FORMS AND SUPPLY - AOPD	04/11/2013	$953.97
	WAL-MART #0396	04/12/2013	$23.40
	WAL-MART #0644	04/09/2013	$71.30
	DAYDOTS	04/16/2013	$104.67
	QUALITY POOLS OF ANDERSON	04/16/2013	$100.70
	0184-ALL PHASE	04/16/2013	$20.67
	SAXTON CORP.	04/17/2013	$348.71
	WAL-MART #0396	04/12/2013	$15.71
	QUALITY POOLS OF ANDERSON	04/18/2013	$31.80
	ACE CANPOY/TARPS P	04/19/2013	$208.75
	WHITTENS NURSERY	04/22/2013	$57.63
	LOWES #03050	04/22/2013	$44.14
	QUALITY POOLS OF ANDERSON	04/23/2013	$46.64
	BATTERIES PLUS #25	04/23/2013	$211.47
	PETSMART INC 1089	04/23/2013	$72.05
	MEDICAL PACKAGING INC	04/23/2013	$637.92
	J T POSEY COMPANY INC	04/24/2013	$45.09
	BOB BARKER COMPAN01 OF 01	04/09/2013	$421.77
	ELLIS BICYCLE SHOP	04/25/2013	$222.60
	BATTERIES PLUS #25	04/29/2013	$211.47
	ACE HARDWARE	04/29/2013	$224.68
			$8,715.82
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	04/01/2013	$52.39
	FORMS AND SUPPLY - AOPD	04/01/2013	$175.89
	FORMS AND SUPPLY - AOPD	04/11/2013	$224.72
			$453.00
JOAN X BOYLE	SOUTH CAROLINA DI00 OF 00	04/12/2013	$53.00
			$53.00
JOANNE W SPIVEY	FORMS AND SUPPLY - AOPD	04/08/2013	$114.76
			$114.76
JOHN R GARRETT	SEARS ROEBUCK 7936	04/09/2013	$26.71
			$26.71
JOHN T BAKER	LOWES #00385	04/22/2013	$103.76
	MODERN TURF	04/22/2013	$222.00
			$325.76
JONNI VINCENT	SC LAW ENFORCEMENT	04/05/2013	$25.00
	SC LAW ENFORCEMENT	04/05/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JONNI VINCENT	SC LAW ENFORCEMENT	04/05/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00
	SC LAW ENFORCEMENT	04/18/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/24/2013	$25.00
	SC LAW ENFORCEMENT	04/24/2013	$25.00
			$300.00
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	04/02/2013	$6.05
	ANDERSON NAPA AUTO PARTS	04/02/2013	$12.38
	ANDERSON NAPA AUTO PARTS	04/09/2013	$39.16
	ANDERSON NAPA AUTO PARTS	04/11/2013	$11.32
	ANDERSON NAPA AUTO PARTS	04/22/2013	$194.03
	ANDERSON NAPA AUTO PARTS	04/26/2013	$138.75
			$401.69
JOYCE DAVIS JAMES	LONGS DRUGS MILLWOOD	03/28/2013	$19.49
	LONGS DRUGS MILLWOOD	04/09/2013	$51.83
			$71.32
JUDY HICKS	VZWRLSS IVR VB	03/29/2013	$124.97
	OFFICEMAX CT IN#656116	03/29/2013	$378.35
	SPIRIT TELECOM	03/28/2013	$87.78
	SPIRIT TELECOM	03/28/2013	$0.17
	SPIRIT TELECOM	03/28/2013	$124.82
	ATT CONS PHONE PMT	04/02/2013	$88.77
	ATT CONS PHONE PMT	04/02/2013	$617.45
	ATT CONS PHONE PMT	04/02/2013	$157.13
	Staples Tech Soln	04/04/2013	$270.71
	USA MOBILITY WIRELE	04/05/2013	$92.98
	COMCAST OF AUGUSTA	04/06/2013	$74.51
	WAL-MART #4487	04/08/2013	$7.43
	OFFICEMAX CT IN#812219	04/09/2013	$269.90
	WAL-MART #4487	04/08/2013	$5.96
	ATT CONS PHONE PMT	04/11/2013	$75.50
	ATT CONS PHONE PMT	04/11/2013	$254.01
	ATT CONS PHONE PMT	04/11/2013	$165.00
	ATT CONS PHONE PMT	04/11/2013	$435.27
	ATT CONS PHONE PMT	04/11/2013	$124.11
	OFFICEMAX CT IN#943041	04/16/2013	$24.88
	ATT CONS PHONE PMT	04/11/2013	$435.27
	ATT CONS PHONE PMT	04/11/2013	$1,016.60
	ATT CONS PHONE PMT	04/11/2013	$114.95
	ATT CONS PHONE PMT	04/11/2013	$94.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	ATT CONS PHONE PMT	04/11/2013	$81.45
	ATT CONS PHONE PMT	04/11/2013	$94.95
	OFFICEMAX CT IN#943041	04/16/2013	$3.59
	OFFICEMAX CT IN#943041	04/16/2013	$104.36
	OFFICEMAX CT IN#656116	03/29/2013	$50.80
	OFFICEMAX CT IN#812219	04/09/2013	$164.88
	Staples Tech Soln	04/18/2013	$332.86
	JANPAK 04 COLUMBIA	04/23/2013	$122.50
	JANPAK 04 COLUMBIA	04/23/2013	$20.17
	JANPAK 04 COLUMBIA	04/23/2013	$195.04
	ATLANTIC BROADBAND	04/25/2013	$74.53
	CAN CANONBUSSOL CBS	04/25/2013	$36.01
	SPIRIT TELECOM	04/24/2013	$80.82
	VZWRLSS IVR VB	04/25/2013	$124.99
	OFFICEMAX CT IN#093560	04/25/2013	$26.07
	SPIRIT TELECOM	04/24/2013	$43.17
	JANPAK 04 COLUMBIA	04/23/2013	$71.49
	JANPAK 04 COLUMBIA	04/23/2013	$120.42
	JANPAK 04 COLUMBIA	04/23/2013	$684.88
	CAN CANONBUSSOL CBS	04/25/2013	$279.57
	CAN CANONBUSSOL CBS	04/25/2013	$730.22
	CAN CANONBUSSOL CBS	04/25/2013	$201.17
	CAN CANONBUSSOL CBS	04/25/2013	$30.18
	CAN CANONBUSSOL CBS	04/25/2013	$184.15
	OFFICEMAX CT IN#093560	04/25/2013	$196.73
	SPIRIT TELECOM	04/24/2013	$43.17
	SPIRIT TELECOM	04/24/2013	$43.16
	Staples Tech Soln	04/18/2013	$332.86
	Staples Tech Soln	04/18/2013	$332.85
	WAL-MART #4487	04/29/2013	$175.34
			$10,023.85
JULIA A SCOTT	VZWRLSS MY VZ VB P	04/03/2013	$88.58
	VZWRLSS MY VZ VB P	04/03/2013	$1,830.66
	VZWRLSS MY VZ VB P	04/03/2013	$637.66
	VZWRLSS MY VZ VB P	04/03/2013	$679.12
	CABLES PLUS LLC	04/22/2013	$785.64
	CABLES PLUS LLC	04/24/2013	$653.50
			$4,675.16
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	04/02/2013	$66.49
	FORMS AND SUPPLY - AOPD	04/02/2013	$29.85
	FORMS AND SUPPLY - AOPD	04/02/2013	$197.51
			$293.85
KATHLEEN A RYAN	WAL-MART #2214	03/29/2013	$46.78
	WAL-MART #2214	04/05/2013	$48.08
	WAL-MART #2214	04/12/2013	$49.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A RYAN	WAL-MART #2214	04/19/2013	$48.36
	WAL-MART #2214	04/26/2013	$48.18
			$241.15
KATHY D POWELL	SC LAW ENFORCEMENT	04/26/2013	$25.00
			$25.00
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	04/02/2013	$48.63
			$48.63
KATHY M KIMPSON PAYNE	ATTIC FRAME SHOP AND GALL	04/02/2013	$11.77
	SC ASSOC RESIDENTIAL CARE	04/01/2013	$907.00
	LOWES #00559	04/02/2013	$341.54
	LOWES #00559	04/09/2013	$86.83
	THE TIMES AND DEMOCRAT	04/16/2013	$156.00
	LOWES #00559	04/18/2013	$283.14
	CPR SAVERS & FIRST AID	04/19/2013	$956.91
	WM EZPAY	04/22/2013	$592.40
			$3,335.59
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	04/19/2013	$26.76
	FORMS AND SUPPLY - AOPD	04/22/2013	$14.51
	FORMS AND SUPPLY - AOPD	04/19/2013	$170.56
			$211.83
KAY W HOGSTON	SC LAW ENFORCEMENT	03/29/2013	$25.00
	SC LAW ENFORCEMENT	03/29/2013	$25.00
	SC LAW ENFORCEMENT	03/29/2013	$25.00
	SC LAW ENFORCEMENT	03/29/2013	$25.00
	SC LAW ENFORCEMENT	03/29/2013	$25.00
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	SC LAW ENFORCEMENT	03/29/2013	$25.00
	SC LAW ENFORCEMENT	03/29/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
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	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/05/2013	$25.00
	SC LAW ENFORCEMENT	04/05/2013	$25.00
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	SC LAW ENFORCEMENT	04/05/2013	$25.00
	SC LAW ENFORCEMENT	04/05/2013	$25.00
	SC LAW ENFORCEMENT	04/08/2013	$25.00
	SC LAW ENFORCEMENT	04/08/2013	$25.00
	SC LAW ENFORCEMENT	04/08/2013	$25.00
	SC LAW ENFORCEMENT	04/08/2013	$25.00
	SC LAW ENFORCEMENT	04/08/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00

MENTAL HEALTH DEPT

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

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/11/2013	$25.00
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	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/16/2013	$25.00
	SC LAW ENFORCEMENT	04/16/2013	$25.00
	SC LAW ENFORCEMENT	04/16/2013	$25.00
	SC LAW ENFORCEMENT	04/18/2013	$25.00
	SC LAW ENFORCEMENT	04/18/2013	$25.00
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	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	04/22/2013	$25.00
	SC LAW ENFORCEMENT	04/22/2013	$25.00
	SC LAW ENFORCEMENT	04/22/2013	$25.00
	SC LAW ENFORCEMENT	04/22/2013	$25.00
	SC LAW ENFORCEMENT	04/22/2013	$25.00
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	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
			$5,000.00
KELLY V PRASUN	SC LAW ENFORCEMENT	04/03/2013	$25.00
	SC LAW ENFORCEMENT	04/24/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
			$100.00
KENNETH B COMALANDER	238 C-K COLUMBIA	04/08/2013	$702.33
	PALMETTO METAL PROD IN	04/11/2013	$553.19
	LOWES #00433	04/16/2013	$77.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B COMALANDER	THE HOME DEPOT 1110	04/15/2013	$498.62
	LOWES #00433	04/18/2013	$61.15
	THE HOME DEPOT 1110	04/17/2013	$82.39
	COASTAL CONCRETE - COLUMB	04/17/2013	$594.92
	LOWES #00433	04/19/2013	$34.73
	TILE CENTER INC COLUMBI	04/29/2013	$381.15
	SHUMAN OWENS SUPPLY CO	04/29/2013	$687.62
			$3,674.07
KENNETH W DAVIDSON	JANPAK 04 COLUMBIA	03/28/2013	$52.43
	JANPAK 04 COLUMBIA	03/28/2013	$26.22
	JANPAK 04 COLUMBIA	03/28/2013	$45.33
	JANPAK 04 COLUMBIA	03/28/2013	$83.60
	JANPAK 04 COLUMBIA	03/28/2013	$63.28
	JANPAK 04 COLUMBIA	03/28/2013	$86.10
	JANPAK 04 COLUMBIA	03/28/2013	$38.14
	JANPAK 04 COLUMBIA	03/28/2013	$52.43
	JANPAK 04 COLUMBIA	03/28/2013	$257.61
	JANPAK 04 COLUMBIA	03/28/2013	$111.54
	JANPAK 04 COLUMBIA	03/28/2013	$125.85
	USPS 45712007335340066	04/02/2013	$138.00
	OFFICEMAX CT IN#724332	04/03/2013	$20.73
	FORMS AND SUPPLY - AOPD	04/02/2013	$5.25
	Amazon.com	04/03/2013	$52.65
	FORMS AND SUPPLY - AOPD	04/02/2013	$30.53
	OFFICEMAX CT IN#724415	04/03/2013	$62.79
	FORMS AND SUPPLY - AOPD	04/02/2013	$169.58
	FORMS AND SUPPLY - AOPD	04/02/2013	$42.36
	OFFICEMAX CT IN#724408	04/03/2013	$20.54
	US INK & TONER INC	04/03/2013	$183.91
	US INK & TONER INC	04/03/2013	$100.05
	SOUTHEASTERN PAPER GROUP	04/05/2013	$63.46
	FORMS AND SUPPLY - AOPD	04/04/2013	$5.59
	FORMS AND SUPPLY - AOPD	04/04/2013	$23.31
	FORMS AND SUPPLY - AOPD	04/04/2013	$22.28
	SOUTHEASTERN PAPER GROUP	04/05/2013	$62.22
	FORMS AND SUPPLY - AOPD	04/08/2013	$51.23
	SOUTHEASTERN PAPER GROUP	04/09/2013	$17.12
	SOUTHEASTERN PAPER GROUP	04/09/2013	$46.34
	OFFICEMAX CT IN#854884	04/11/2013	$82.17
	OFFICEMAX CT IN#854893	04/11/2013	$41.09
	FORMS AND SUPPLY - AOPD	04/02/2013	$17.24
	SOUTHEASTERN PAPER GBO	04/12/2013	$96.79
	AMAZON MKTPLACE PMTS	04/12/2013	$54.83
	US INK & TONER INC	04/03/2013	$127.03
	FORMS AND SUPPLY - AOPD	04/02/2013	$10.52
	FORMS AND SUPPLY - AOPD	04/08/2013	$12.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W DAVIDSON	FORMS AND SUPPLY - AOPD	04/08/2013	$9.56
	WAL-MART #1383	04/16/2013	$13.19
	WAL-MART #1383	04/16/2013	$6.07
	OFFICEMAX CT IN#951174	04/17/2013	$41.09
	FORMS AND SUPPLY - AOPD	04/16/2013	$108.86
	AMAZON MKTPLACE PMTS	04/17/2013	$65.94
	FORMS AND SUPPLY - AOPD	04/17/2013	$10.58
	FORMS AND SUPPLY - AOPD	04/18/2013	$12.85
	CAN CANONBUSSOL CBS	04/19/2013	$11.21
	CAN CANONBUSSOL CBS	04/19/2013	$15.62
	CAN CANONBUSSOL CBS	04/19/2013	$88.40
	CAN CANONBUSSOL CBS	04/19/2013	$50.11
	CAN CANONBUSSOL CBS	04/19/2013	$38.84
	CAN CANONBUSSOL CBS	04/19/2013	$245.52
	CAN CANONBUSSOL CBS	04/19/2013	$87.96
	CAN CANONBUSSOL CBS	04/19/2013	$33.49
	CAN CANONBUSSOL CBS	04/19/2013	$71.28
	CAN CANONBUSSOL CBS	04/19/2013	$120.70
	JANPAK 04 COLUMBIA	04/23/2013	$117.66
	JANPAK 04 COLUMBIA	04/23/2013	$25.73
	JANPAK 04 COLUMBIA	04/23/2013	$45.44
	JANPAK 04 COLUMBIA	04/23/2013	$51.45
	JANPAK 04 COLUMBIA	04/23/2013	$51.45
	JANPAK 04 COLUMBIA	04/23/2013	$18.07
	JANPAK 04 COLUMBIA	04/23/2013	$37.19
	JANPAK 04 COLUMBIA	04/23/2013	$51.45
	JANPAK 04 COLUMBIA	04/23/2013	$51.45
	JANPAK 04 COLUMBIA	04/23/2013	$34.39
	JANPAK 04 COLUMBIA	04/23/2013	$51.45
	WAL-MART #1383	04/25/2013	$46.50
	US INK & TONER INC	04/03/2013	$53.07
	JANPAK 04 COLUMBIA	04/23/2013	$142.98
	JANPAK 04 COLUMBIA	04/23/2013	$211.90
	JANPAK 04 COLUMBIA	04/23/2013	$219.11
	JANPAK 04 COLUMBIA	04/23/2013	$159.82
	JANPAK 04 COLUMBIA	04/23/2013	$230.04
	JANPAK 04 COLUMBIA	04/23/2013	$138.08
	FORMS AND SUPPLY - AOPD	04/18/2013	$9.56
	FORMS AND SUPPLY - AOPD	04/17/2013	$21.82
	FORMS AND SUPPLY - AOPD	04/17/2013	$41.97
			$5,344.18
KIFAUNI L WITHERSPOON	OFFICEMAX CT IN#945524	04/16/2013	$145.75
			$145.75
KIMBERLY A WATSON	CAN CANONBUSSOL CBS	03/30/2013	$83.00
	SPIRIT TELECOM	03/28/2013	$32.02
	SPIRIT TELECOM	03/28/2013	$6.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A WATSON	CAN CANONBUSSOL CBS	03/30/2013	$127.09
	CAN CANONBUSSOL CBS	03/30/2013	$85.51
	SPIRIT TELECOM	03/28/2013	$57.57
	FORMS AND SUPPLY - AOPD	04/15/2013	$37.71
	FORMS AND SUPPLY - AOPD	04/15/2013	$21.93
			$451.54
KIMBERLY B CHURCH	SC LAW ENFORCEMENT	04/10/2013	$25.00
	IBT IIS FINGERPRINT COM	04/18/2013	$51.50
			$76.50
KIMBERLY G GRANT	BLOCKBUSTER.COM	04/03/2013	$21.39
	WAL-MART #4379	04/05/2013	$57.05
	WAL-MART #2214	04/07/2013	$14.86
	WAL-MART #4506	04/24/2013	$4.28
	WAL-MART #4379	04/24/2013	$41.60
	FOOD LION #0053	04/24/2013	$43.56
	WAL-MART #4506	04/24/2013	$80.12
	DOLRTREE 463 00004630	04/24/2013	$64.20
	LOWES #00433	04/29/2013	$102.04
			$429.10
LARRY R JACKSON	LONGS DRUGS MILLWOOD	04/12/2013	$37.96
	LONGS DRUGS MILLWOOD	04/23/2013	$53.96
	LONGS DRUGS MILLWOOD	04/26/2013	$50.85
			$142.77
LEE JAMIE OSWALT	GRAYBAR ELECTRIC COMPANY	04/04/2013	$33.94
	HAGEMEYER NA #57	04/13/2013	$72.80
	HAGEMEYER NA #57	04/18/2013	$71.09
			$177.83
LEISA MULLINS	SC LAW ENFORCEMENT	04/05/2013	$25.00
	SC LAW ENFORCEMENT	04/16/2013	$25.00
	AMA PROFILES	04/16/2013	$37.00
	HIPDB NPDB-HIPDB.HRSA.GOV	04/18/2013	$8.00
	NPDB NPDB-HIPDB.HRSA.GOV	04/18/2013	$8.00
			$103.00
LIBBY V CORLEY	LONGS DRUGS MILLWOOD	04/02/2013	$13.90
	LONGS DRUGS MILLWOOD	04/03/2013	$4.60
			$18.50
LIESBETH D VANACKERE	DISH NETWORK-ONE TIME	03/29/2013	$74.20
	SPEEDPAY:DUKE-ENERGY	04/12/2013	$812.51
	SPEEDPAY:DUKE-ENERGY	04/12/2013	$190.42
	SPEEDPAY:DUKE-ENERGY	04/12/2013	$812.51
	SPEEDPAY:DUKE-ENERGY	04/12/2013	$812.51
	SPEEDPAY:DUKE-ENERGY	04/12/2013	$406.26
	SPEEDPAY:DUKE-ENERGY	04/12/2013	$609.38
	SPEEDPAY:DUKE-ENERGY	04/12/2013	$609.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LIESBETH D VANACKERE	SPIRIT TELECOM	04/12/2013	$17.33
	UPS 2953C22KH3Q	04/12/2013	$5.91
	ATT CONS PHONE PMT	04/13/2013	$308.82
	SPIRIT TELECOM	04/12/2013	$17.33
	SPIRIT TELECOM	04/12/2013	$17.33
	SPIRIT TELECOM	04/12/2013	$8.67
	SPIRIT TELECOM	04/12/2013	$13.00
	SPIRIT TELECOM	04/12/2013	$12.99
	ATT CONS PHONE PMT	04/13/2013	$308.82
	ATT CONS PHONE PMT	04/13/2013	$308.82
	ATT CONS PHONE PMT	04/13/2013	$154.41
	ATT CONS PHONE PMT	04/13/2013	$231.62
	ATT CONS PHONE PMT	04/13/2013	$231.62
	PIEDMONTNG/SPEEDPAY	04/18/2013	$217.79
	PIEDMONTNG/SPEEDPAY	04/18/2013	$455.94
	ATT BILL PAYMENT	04/18/2013	$240.35
	AMAZON MKTPLACE PMTS	04/17/2013	$21.96
	PIEDMONTNG/SPEEDPAY	04/18/2013	$455.94
	PIEDMONTNG/SPEEDPAY	04/18/2013	$455.94
	PIEDMONTNG/SPEEDPAY	04/18/2013	$227.97
	PIEDMONTNG/SPEEDPAY	04/18/2013	$341.95
	PIEDMONTNG/SPEEDPAY	04/18/2013	$341.95
	ATT BILL PAYMENT	04/18/2013	$240.35
	ATT BILL PAYMENT	04/18/2013	$240.35
	ATT BILL PAYMENT	04/18/2013	$120.18
	ATT BILL PAYMENT	04/18/2013	$180.27
	ATT BILL PAYMENT	04/18/2013	$180.27
	WWW.THESPORTSAUTHORTY.COM	04/20/2013	$70.97
	DISH NETWORK-ONE TIME	04/18/2013	$95.40
	Amazon.com	04/24/2013	$18.37
	Amazon.com	04/24/2013	$22.41
			$9,892.20
LINDA L BOATWRIGHT	CITY OF FLORENCE-UT	03/28/2013	$8.00
	VERIZON BUSINESS PAY	03/29/2013	$36.56
	CITY OF FLORENCE-UT	03/28/2013	$444.91
	VZWRLSS IVR VB	03/29/2013	$38.01
	PIGGLY WIGGLY STOR	03/29/2013	$685.11
	CITY OF FLORENCE-UT	03/28/2013	$79.55
	WM EZPAY	03/28/2013	$48.61
	ATT CONS PHONE PMT	04/02/2013	$161.14
	ATT CONS PHONE PMT	04/02/2013	$124.63
	POLLOCK COMPANY	04/01/2013	$345.77
	POLLOCK COMPANY	04/01/2013	$191.16
	CAN CANONBUSSOL CBS	04/03/2013	$12.42
	OCE FINANCIAL INC	04/15/2013	$222.56
	ATT CONS PHONE PMT	04/16/2013	$93.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA L BOATWRIGHT	OCE FINANCIAL INC	04/15/2013	$202.24
	ATT CONS PHONE PMT	04/16/2013	$81.45
	ATT CONS PHONE PMT	04/16/2013	$650.01
	ATT CONS PHONE PMT	04/16/2013	$83.07
	POLLOCK COMPANY	04/16/2013	$165.16
	POLLOCK COMPANY	04/16/2013	$203.56
	POLLOCK COMPANY	04/16/2013	$297.49
	SPIRIT TELECOM	04/15/2013	$18.98
	POLLOCK COMPANY	04/16/2013	$811.80
	POLLOCK COMPANY	04/16/2013	$293.95
	POLLOCK COMPANY	04/16/2013	$99.77
	POLLOCK COMPANY	04/16/2013	$295.48
	WM EZPAY	04/15/2013	$73.94
	USA MOBILITY WIRELE	04/15/2013	$41.97
	POLLOCK COMPANY	04/16/2013	$340.08
	POLLOCK COMPANY	04/16/2013	$235.58
	POLLOCK COMPANY	04/16/2013	$329.68
	POLLOCK COMPANY	04/16/2013	$259.98
	POLLOCK COMPANY	04/16/2013	$75.59
	TWC TIME WARNER CABLE	04/17/2013	$82.34
	GRAND STRAND WATER & SEWE	04/17/2013	$105.50
	TWC TIME WARNER CABLE	04/17/2013	$78.34
	PIGGLY WIGGLY STOR	04/17/2013	$440.03
	PIGGLY WIGGLY STOR	04/17/2013	$0.40
	FSI SCE&G	04/18/2013	$73.54
	CAN CANONBUSSOL CBS	04/18/2013	$28.11
	CAN CANONBUSSOL CBS	04/18/2013	$10.00
	POLLOCK COMPANY	04/18/2013	$289.22
	FSI SCE&G	04/18/2013	$41.16
	CAN CANONBUSSOL CBS	04/18/2013	$10.00
	CAN CANONBUSSOL CBS	04/18/2013	$26.04
	CAN CANONBUSSOL CBS	04/18/2013	$4.91
	PITNEY BOWES PI	04/23/2013	$141.35
	VZWRLSS IVR VB	04/23/2013	$38.01
	FSI FRONTIER	04/23/2013	$55.32
	FSI FRONTIER	04/24/2013	$345.71
	ATT CONS PHONE PMT	04/25/2013	$124.40
	WM EZPAY	04/23/2013	$48.61
	FSI SCE&G	04/29/2013	$69.11
	FSI SCE&G	04/29/2013	$59.42
	POLLOCK COMPANY	04/29/2013	$0.72
	POLLOCK COMPANY	04/29/2013	$98.29
			$9,222.22
LIONEL WILTON BROWN	THE HOME DEPOT 1105	04/03/2013	$15.86
	BEST BUY 00005207	04/18/2013	$47.67
	LOWES #00728	04/18/2013	$31.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LIONEL WILTON BROWN	THE HOME DEPOT 1105	04/19/2013	$17.99
	BATTERIES PLUS #25	04/24/2013	$16.95
			$130.14
LISA C DAVIS	SC LAW ENFORCEMENT	04/25/2013	$25.00
			$25.00
LISA P HALL	VZWRLSS IVR VB	03/29/2013	$38.01
	SPARTANBURG WATER SYSTEM	04/03/2013	$300.80
	ATT BILL PAYMENT	04/04/2013	$158.58
	ATT CONS PHONE PMT	04/04/2013	$175.52
	SPARTANBURG WATER SYSTEM	04/03/2013	$12.03
	GAFFNEY BPW WBP1	04/03/2013	$142.29
	GAFFNEY BPW WBP1	04/03/2013	$366.58
	GAFFNEY BPW WBP1	04/03/2013	$35.74
	ATT BILL PAYMENT	04/12/2013	$112.01
	ATT CONS PHONE PMT	04/12/2013	$246.08
	ATT BILL PAYMENT	04/12/2013	$15.50
	SPIRIT TELECOM	04/11/2013	$87.58
			$1,690.72
M RANDELL OSWALT	LOWES #00499	04/17/2013	$42.48
			$42.48
MABEL Q HAM	SOUTHERN LUBRICANTS	03/28/2013	$1,189.66
	OREILLY AUTO 00016642	04/16/2013	$116.07
	CARQUEST 01013028	04/16/2013	$294.77
	OREILLY AUTO 00016642	04/17/2013	$26.51
	CARQUEST 01013028	04/16/2013	$2.80
	CARQUEST 01013028	04/16/2013	$49.22
	OREILLY AUTO 00016642	04/18/2013	$36.58
			$1,715.61
MADISA S TORRES	FORMS AND SUPPLY - AOPD	04/05/2013	$65.27
	OFFICEMAX CT IN#825787	04/09/2013	$115.53
	OCE FINANCIAL INC	04/10/2013	$100.17
	MSC	04/11/2013	$12.56
	SMITH RUBBER STAMP & SEAL	04/10/2013	$14.62
	FORMS AND SUPPLY - AOPD	04/10/2013	$80.21
	CAN CANONBUSSOL CBS	04/11/2013	$10.00
	CAN CANONBUSSOL CBS	04/11/2013	$28.00
	CAN CANONBUSSOL CBS	04/12/2013	$10.00
	CAN CANONBUSSOL CBS	04/12/2013	$10.00
	CAN CANONBUSSOL CBS	04/12/2013	$10.00
	OCE FINANCIAL INC	04/10/2013	$100.17
	CAN CANONBUSSOL CBS	04/12/2013	$82.05
	CAN CANONBUSSOL CBS	04/12/2013	$120.17
	CAN CANONBUSSOL CBS	04/11/2013	$16.78
	CAN CANONBUSSOL CBS	04/12/2013	$59.44
	CAN CANONBUSSOL CBS	04/11/2013	$27.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MADISA S TORRES	OFFICEMAX CT IN#825787	04/09/2013	$32.85
	US INK & TONER INC	04/24/2013	$172.58
	ELECTRONIC IMAGING MATERI	04/26/2013	$457.19
	OFFICEMAX CT IN#153731	04/29/2013	$519.83
			$2,045.41
MALLORY M SHARPE	FORMS AND SUPPLY - AOPD	04/02/2013	$75.86
	US INK & TONER INC	04/04/2013	$203.61
	OFFICEMAX CT IN#796162	04/08/2013	$577.59
	CAN CANONBUSSOL CBS	04/11/2013	$34.00
	FORMS AND SUPPLY - AOPD	04/10/2013	$122.49
	CAN CANONBUSSOL CBS	04/11/2013	$210.75
			$1,224.30
MARTHA C BURTON	FORMS AND SUPPLY - AOPD	04/05/2013	$101.83
	MORRIS COMMUNICATIONS	04/09/2013	$49.00
	CAN CANONBUSSOL CBS	04/10/2013	$10.00
	FORMS AND SUPPLY - AOPD	04/10/2013	$27.83
	CAN CANONBUSSOL CBS	04/10/2013	$27.81
	FORMS AND SUPPLY - AOPD	04/05/2013	$19.67
	FORMS AND SUPPLY - AOPD	04/17/2013	$231.04
	FORMS AND SUPPLY - AOPD	04/17/2013	$673.60
			$1,140.78
MARTHA SCOTT	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
			$150.00
MATTHEW W BROWN JR	WAL-MART #2214	04/24/2013	$104.67
	PUBLIX #597	04/25/2013	$89.59
			$194.26
MELANIE D GAINEY	NAMETAGCOUNTRY COM	04/17/2013	$9.50
	WAL-MART #1146	04/26/2013	$487.11
	WAL-MART #1146	04/29/2013	$60.86
			$557.47
MELINDA G PALMER	SC LAW ENFORCEMENT	04/08/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00
	SC LAW ENFORCEMENT	04/12/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
			$100.00
MELISSA DAWICKI	WAL-MART #1281	04/02/2013	$39.98
	WAL-MART #1281	04/09/2013	$34.94
	WAL-MART #1281	04/15/2013	$35.11
	WAL-MART #1281	04/23/2013	$44.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$154.39
MICHAEL A MEFFORD	SAFETY PLUS	04/11/2013	$248.61
	SAFETY PLUS	04/11/2013	$161.67
	SAFETY PLUS	04/11/2013	$47.20
			$457.48
MICHAEL E WHITMAN	GUS'S HOME CENTER	03/28/2013	$15.97
	GUS'S HOME CENTER	03/28/2013	$52.33
	GUS'S HOME CENTER	04/01/2013	$33.45
	0184-ALL PHASE	04/02/2013	$56.65
	0184-ALL PHASE	04/04/2013	$130.12
	0184-ALL PHASE	04/11/2013	$247.08
	0184-ALL PHASE	04/12/2013	$53.84
	0184-ALL PHASE	04/12/2013	$3.23
	0184-ALL PHASE	04/17/2013	$410.37
			$1,003.04
MICHAEL P NELSON	ULINE SHIP SUPPLIES	04/04/2013	$191.83
	AMAZON MKTPLACE PMTS	04/06/2013	$8.15
	WAL-MART #1146	04/19/2013	$71.37
	TARGET 00018291	04/29/2013	$32.54
			$303.89
MICHAEL W MONROE	JOHN DEERE LANDSCAPES525	04/18/2013	$260.89
	LOWES #00433	04/18/2013	$229.69
			$490.58
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	04/01/2013	$21.47
	FORMS AND SUPPLY - AOPD	04/01/2013	$60.68
			$82.15
MILDRED SIMMONS	CROMERS	04/15/2013	$36.85
	TODD & MOORE	04/15/2013	$32.09
			$68.94
MONA H SIMMONS	001 CENTURYLINK IREP	04/03/2013	$230.39
	REPUBLIC SERVICES TRASH	04/03/2013	$316.65
	003 CENTURYLINK MY ACCOUN	04/03/2013	$50.70
	001 CENTURYLINK IREP	04/03/2013	$47.08
	BEAUFORT JASPER WATER & S	04/03/2013	$225.99
	SPRINT WIRELESS	04/04/2013	$39.99
	003 CENTURYLINK MY ACCOUN	04/09/2013	$46.88
	HILTON HEAD 1 PUBLIC SER	04/09/2013	$58.00
	BEAUFORT JASPER WATER & S	04/09/2013	$69.32
	ATT CONS PHONE PMT	04/10/2013	$41.96
	ATT CONS PHONE PMT	04/10/2013	$4,710.01
	WASTE PRO OF SC HIL 301	04/12/2013	$48.91
	THE ISLAND PACKET	04/12/2013	$360.00
	THE ISLAND PACKET	04/12/2013	$180.00
	STERICYCLE	04/12/2013	$124.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	003 CENTURYLINK MY ACCOUN	04/16/2013	$46.56
	SPIRIT TELECOM	04/16/2013	$117.30
	SPIRIT TELECOM	04/16/2013	$3,392.05
	AT&T 1310666742096	04/17/2013	$38.73
	STERICYCLE	04/22/2013	$18.06
	HARGRAY COMMUNICATIONS	04/23/2013	$199.20
			$10,361.92
MONICA DAVIS	LONGS DRUGS MILLWOOD	04/25/2013	$34.98
			$34.98
MONICA T MCKIVER	WAL-MART #0634	04/23/2013	$500.00
			$500.00
MYRA MOSES-SEBRELL	SEARS.COM 9300	04/01/2013	$106.99
	OCELCO INC	04/05/2013	$51.27
	PCI PATTERSON MEDICAL	04/09/2013	$86.19
	GROVE MEDICAL INC	04/12/2013	$39.26
	GROVE MEDICAL INC	04/12/2013	$7.29
	METRO FORMS, INC	04/16/2013	$247.22
	APPLIED VIDEO SYSTEMS INC	04/26/2013	$362.03
			$900.25
NAKISHA J LEE	FORMS AND SUPPLY - AOPD	04/11/2013	$56.66
	FORMS AND SUPPLY - AOPD	04/11/2013	$127.06
			$183.72
NATASHA M SMITH	SOUTHEASTERN PAPER GROUP	04/16/2013	$57.89
	SOUTHEASTERN PAPER GROUP	04/16/2013	$97.88
	GENCO CHEMICALS	04/17/2013	$187.30
	WAL-MART #0625	04/24/2013	$174.21
	OFFICEMAX CT IN#134749	04/26/2013	$269.33
	OFFICEMAX CT IN#134749	04/26/2013	$87.04
	OFFICEMAX CT IN#134749	04/26/2013	$350.73
			$1,224.38
NATASHIA L FELDER	WAL-MART #0795	04/05/2013	$92.42
			$92.42
OLIN L POE	CARQUEST 01013028	03/29/2013	$2.59
	CARQUEST 01013028	03/28/2013	$47.36
	OREILLY AUTO 00016642	03/29/2013	$123.52
	CARQUEST 01013028	03/28/2013	$270.25
	OREILLY AUTO 00016642	03/29/2013	$177.25
	OREILLY AUTO 00016642	03/29/2013	$13.43
	CARQUEST 01013028	03/28/2013	$2.80
	CARQUEST 01013028	03/28/2013	$2.59
	OREILLY AUTO 00016642	03/29/2013	$97.16
	OREILLY AUTO 00016642	04/01/2013	$28.31
	CARQUEST 01013028	04/01/2013	$17.88
	CARQUEST 01013028	04/01/2013	$25.61

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 01013028	04/01/2013	$4.37
	OREILLY AUTO 00016642	04/03/2013	$43.70
	CARQUEST 01013028	04/02/2013	$40.44
	CARQUEST 01013028	04/02/2013	$4.70
	CARQUEST 01013028	04/02/2013	$107.98
	CARQUEST 01013028	04/03/2013	$25.23
	OREILLY AUTO 00016642	04/04/2013	$95.18
	CATOES POWER EQUIPMENT IN	04/04/2013	$11.67
	CARQUEST 01013028	04/03/2013	$6.14
	OREILLY AUTO 00016642	04/04/2013	$32.10
	OREILLY AUTO 00016642	04/04/2013	$17.26
	CARQUEST 01013028	04/04/2013	$54.18
	OREILLY AUTO 00016642	04/05/2013	$2.97
	CARQUEST 01013028	04/05/2013	$34.86
	CARQUEST 01013028	04/04/2013	$10.25
	CARQUEST 01013028	04/05/2013	$8.63
	CARQUEST 01013028	04/04/2013	$2.59
	OREILLY AUTO 00016642	04/08/2013	$11.81
	TRUCK PRO #82	04/08/2013	$160.69
	LEE TRANSPORT EQUIPMENT	04/09/2013	$124.12
	OREILLY AUTO 00016642	04/09/2013	$57.96
	CARQUEST 01013028	04/08/2013	$2.80
	OREILLY AUTO 00016642	04/09/2013	$72.74
	CARQUEST 01013028	04/08/2013	$14.50
	PALMETTO LAWN & LEISURE	04/09/2013	$19.02
	CARQUEST 01013028	04/08/2013	$62.51
	CARQUEST 01013028	04/09/2013	$41.22
	CARQUEST 01013028	04/09/2013	$2.59
	CARQUEST 01013028	04/09/2013	$3.15
	CARQUEST 01013028	04/09/2013	$50.05
	CARQUEST 01013028	04/09/2013	$10.26
	CARQUEST 01013028	04/10/2013	$73.18
	OREILLY AUTO 00016642	04/11/2013	$183.42
	CARQUEST 01013028	04/10/2013	$21.89
	WW GRAINGER	04/11/2013	$60.61
	CARQUEST 01013028	04/10/2013	$128.07
	CARQUEST 01013028	04/12/2013	$220.24
	CARQUEST 01013028	04/12/2013	$2.97
	CARQUEST 01013028	04/11/2013	$4.03
	CARQUEST 01013028	04/11/2013	$2.59
	CARQUEST 01013028	04/11/2013	$48.24
	CARQUEST 01013028	04/12/2013	$53.76
	CARQUEST 01013028	04/11/2013	$3.15
	CARQUEST 01013028	04/11/2013	$25.68
	OREILLY AUTO 00016642	04/15/2013	$11.81
	PALMETTO LAWN & LEISURE	04/15/2013	$112.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	OREILLY AUTO 00016642	04/15/2013	$92.08
	CARQUEST 01013028	04/15/2013	$2.80
	CARQUEST 01013028	04/15/2013	$13.89
	CARQUEST 01013028	04/15/2013	$4.03
	OREILLY AUTO 00016642	04/17/2013	$4.27
	CARQUEST 01013028	04/17/2013	$10.65
	CARQUEST 01013028	04/17/2013	$5.53
	CARQUEST 01013028	04/17/2013	$12.72
	CARQUEST 01013028	04/17/2013	$229.71
	CARQUEST 01013028	04/17/2013	$5.98
	OREILLY AUTO 00016642	04/18/2013	$50.55
	CARQUEST 01013028	04/19/2013	$2.92
	CARQUEST 01013028	04/18/2013	$2.80
	CARQUEST 01013028	04/19/2013	$27.40
	CARQUEST 01013028	04/18/2013	$2.80
	CARQUEST 01013028	04/18/2013	$2.59
	CARQUEST 01013028	04/19/2013	$2.97
	OREILLY AUTO 00016642	04/19/2013	$25.68
	OREILLY AUTO 00016642	04/22/2013	$102.46
	OREILLY AUTO 00016642	04/22/2013	$126.72
	CUMMINS ATLANTIC #5	04/22/2013	$294.14
	OREILLY AUTO 00016642	04/23/2013	$273.21
	CARQUEST 01013028	04/22/2013	$10.30
	CARQUEST 01013028	04/22/2013	$15.42
	OREILLY AUTO 00016642	04/24/2013	$59.28
	CARQUEST 01013028	04/23/2013	$4.23
	CARQUEST 01013028	04/23/2013	$32.07
	OREILLY AUTO 00016642	04/24/2013	$86.68
	CARQUEST 01013028	04/25/2013	$23.58
	CARQUEST 01013028	04/24/2013	$14.55
	WILSON TRACTOR INC	04/24/2013	$105.78
	CARQUEST 01013028	04/24/2013	$71.48
	CARQUEST 01013028	04/25/2013	$55.70
	CARQUEST 01013028	04/25/2013	$53.54
	CARQUEST 01013028	04/24/2013	$76.23
	CARQUEST 01013028	04/26/2013	$59.61
	CARQUEST 01013028	04/25/2013	$2.80
	CARQUEST 01013028	04/25/2013	$2.29
	CARQUEST 01013028	04/26/2013	$16.80
	OREILLY AUTO 00016642	04/26/2013	$336.93
	CARQUEST 01013028	04/25/2013	$2.59
	CARQUEST 01013028	04/25/2013	$25.39
	OREILLY AUTO 00016642	04/26/2013	$211.86
	OREILLY AUTO 00016642	04/26/2013	$127.32
	CARQUEST 01013028	04/25/2013	$15.73
	PALMETTO LAWN & LEISURE	04/29/2013	$419.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 01013028	04/29/2013	$73.94
	PALMETTO LAWN & LEISURE	04/29/2013	$51.92
	CARQUEST 01013028	04/29/2013	$46.94
			$6,194.84
PAMELA A NUTES	WAL-MART #2860	03/30/2013	$21.69
	WAL-MART #2860	04/06/2013	$30.95
	WAL-MART #2860	04/13/2013	$25.69
	WAL-MART #2860	04/20/2013	$21.69
	WAL-MART #2860	04/27/2013	$25.69
			$125.71
PAMELA R NOBLE	FORMS AND SUPPLY - AOPD	04/19/2013	$22.78
	FORMS AND SUPPLY - AOPD	04/19/2013	$162.14
			$184.92
PAMELA WALKER	OFFICE DEPOT #332	04/04/2013	$104.71
	STAPLES 00103234	04/04/2013	$186.98
	OFFICE DEPOT #2127	04/04/2013	$52.36
	FORMS AND SUPPLY - AOPD	04/08/2013	$188.00
	FORMS AND SUPPLY - AOPD	04/18/2013	$75.37
	FORMS AND SUPPLY - AOPD	04/18/2013	$170.36
			$777.78
PAT C WARNOCK	US FOODS 5D	03/29/2013	$2,870.17
	ATT CONS PHONE PMT	04/02/2013	$40.55
	US FOODS 5D	03/29/2013	$534.62
	MORRIS COMMUNICATIONS	04/02/2013	$203.49
	ATT CONS PHONE PMT	04/09/2013	$1,179.36
	US FOODS 5D	04/08/2013	$3,612.57
	US FOODS 5D	04/08/2013	$245.21
	US FOODS 5D	04/12/2013	$3,394.18
	US FOODS 5D	04/12/2013	$315.79
	SPIRIT TELECOM	04/16/2013	$3,650.64
	PITNEY BOWES PI	04/19/2013	$140.06
	PITNEY BOWES PI	04/19/2013	$133.56
	US FOODS 5D	04/22/2013	$3,930.32
	US FOODS 5D	04/22/2013	$473.24
	VZWRLSS IVR VB	04/23/2013	$187.08
	US FOODS 5D	04/22/2013	$381.70
	US FOODS 5D	04/29/2013	$4,024.94
	US FOODS 5D	04/29/2013	$381.91
			$25,699.39
PATRICIA B SUMMERSON	WAL-MART #1146	03/29/2013	$33.46
			$33.46
PATRICIA E MOYE	WAL-MART #0634	04/22/2013	$177.52
			$177.52
PATRICIA G STEEN	SC LAW ENFORCEMENT	04/23/2013	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$25.00
PATRICIA K REDMOND	FOOD LION #2120	04/01/2013	$11.00
	COOPERS NURSERY	04/10/2013	$54.40
	LOWES #00499	04/10/2013	$47.04
	WAL-MART #1183	04/16/2013	$23.96
	SQ NURSERIES CAROLINIANA	04/18/2013	$15.00
	SQ ELLIOTT'S ON LEESBURG	04/18/2013	$8.00
	SQ NURSERIES CAROLINIANA	04/18/2013	$33.98
	COOPERS NURSERY	04/19/2013	$32.00
	COOPERS NURSERY	04/23/2013	$16.00
			$241.38
PAULA G OXNER	FORMS AND SUPPLY - AOPD	04/05/2013	$19.09
	FORMS AND SUPPLY - AOPD	04/05/2013	$67.07
			$86.16
PAULA T WALTERS	FORMS AND SUPPLY - AOPD	04/02/2013	$23.32
	FORMS AND SUPPLY - AOPD	04/05/2013	$63.64
	FORMS AND SUPPLY - AOPD	04/02/2013	$47.44
	FORMS AND SUPPLY - AOPD	04/05/2013	$135.98
			$270.38
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	04/17/2013	$58.21
			$58.21
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	04/02/2013	$151.59
	FORMS AND SUPPLY - AOPD	04/22/2013	$155.91
			$307.50
PRISCILLA ADDISON	CVS PHARMACY #7516 Q03	03/29/2013	$12.15
	LONGS DRUGS MILLWOOD	03/29/2013	$29.87
	LONGS DRUGS MILLWOOD	04/04/2013	$22.87
	WAL-MART #4379	04/05/2013	$42.58
	WAL-MART #4379	04/19/2013	$15.00
	LONGS DRUGS MILLWOOD	04/23/2013	$18.49
	LONGS DRUGS MILLWOOD	04/25/2013	$18.78
	CVS PHARMACY #5596 Q03	04/25/2013	$17.00
			$176.74
RANDY M HARRISON	SMITH RUBBER STAMP & SEAL	04/09/2013	$10.28
	SMITH RUBBER STAMP & SEAL	04/10/2013	$115.56
			$125.84
RAYMOND A WALKER	BEAUFORT GLIDDEN	04/08/2013	$114.17
	GRAYCO - LADYS ISLAND	04/10/2013	$16.94
	WAL-MART #1383	04/17/2013	$120.33
	LOWES #01521	04/22/2013	$88.55
	GRAYCO - LADYS ISLAND	04/24/2013	$42.40
	ADVANCE AUTO PARTS 5510	04/25/2013	$29.66
	LOWES #01521	04/29/2013	$42.38
	LOWES #01521	04/29/2013	$136.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$590.47
RHETTA L HARTIN	ATT CONS PHONE PMT	04/09/2013	$131.55
	ATT CONS PHONE PMT	04/09/2013	$299.73
	ATT CONS PHONE PMT	04/09/2013	$269.87
	ATT CONS PHONE PMT	04/09/2013	$1,132.92
	FSI FRONTIER	04/08/2013	$229.29
	USA MOBILITY WIRELE	04/08/2013	$19.68
	SPIRIT TELECOM	04/08/2013	$78.75
	ATT CONS PHONE PMT	04/09/2013	$427.08
	ATT CONS PHONE PMT	04/09/2013	$165.40
	ATT CONS PHONE PMT	04/09/2013	$435.27
	ATT CONS PHONE PMT	04/09/2013	$431.25
	ATT CONS PHONE PMT	04/09/2013	$435.27
	ATT CONS PHONE PMT	04/09/2013	$272.70
	USA MOBILITY WIRELE	04/08/2013	$36.30
	USA MOBILITY WIRELE	04/08/2013	$17.60
	USA MOBILITY WIRELE	04/08/2013	$31.90
	USA MOBILITY WIRELE	04/08/2013	$22.00
	USA MOBILITY WIRELE	04/08/2013	$6.60
	USA MOBILITY WIRELE	04/08/2013	$4.40
	USA MOBILITY WIRELE	04/08/2013	$13.20
	USA MOBILITY WIRELE	04/08/2013	$26.40
	SPIRIT TELECOM	04/08/2013	$0.12
	SPIRIT TELECOM	04/08/2013	$0.08
	ATT CONS PHONE PMT	04/18/2013	$54.28
	SPIRIT TELECOM	04/16/2013	$98.05
	ATT CONS PHONE PMT	04/18/2013	$3.11
	SPIRIT TELECOM	04/16/2013	$100.03
	SPIRIT TELECOM	04/16/2013	$1.22
	SPIRIT TELECOM	04/16/2013	$0.26
	SPIRIT TELECOM	04/16/2013	$0.69
	SPIRIT TELECOM	04/16/2013	$0.31
	ATT CONS PHONE PMT	04/24/2013	$355.53
	CAN CANONBUSSOL CBS	04/24/2013	$5.18
	CAN CANONBUSSOL CBS	04/24/2013	$46.58
	CAN CANONBUSSOL CBS	04/24/2013	$851.22
	CAN CANONBUSSOL CBS	04/24/2013	$17.88
	CAN CANONBUSSOL CBS	04/24/2013	$24.00
	CAN CANONBUSSOL CBS	04/24/2013	$1.87
	CAN CANONBUSSOL CBS	04/24/2013	$6.46
	CAN CANONBUSSOL CBS	04/24/2013	$8.67
	FSI FRONTIER	04/26/2013	$247.55
	FSI FRONTIER	04/26/2013	$214.81
	ATT BUS PHONE PMT	04/30/2013	$29.25
	CAN CANONBUSSOL CBS	04/24/2013	$118.47
	CAN CANONBUSSOL CBS	04/24/2013	$81.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	CAN CANONBUSSOL CBS	04/24/2013	$74.50
	CAN CANONBUSSOL CBS	04/24/2013	$69.00
	CAN CANONBUSSOL CBS	04/24/2013	$95.85
	CAN CANONBUSSOL CBS	04/24/2013	$210.61
	CAN CANONBUSSOL CBS	04/24/2013	$250.34
	CAN CANONBUSSOL CBS	04/24/2013	$37.99
	CAN CANONBUSSOL CBS	04/24/2013	$46.46
	CAN CANONBUSSOL CBS	04/24/2013	$9.38
	CAN CANONBUSSOL CBS	04/24/2013	$9.08
	CAN CANONBUSSOL CBS	04/24/2013	$31.38
	CAN CANONBUSSOL CBS	04/24/2013	$42.12
	CAN CANONBUSSOL CBS	04/24/2013	$12.45
	CAN CANONBUSSOL CBS	04/24/2013	$9.38
	CAN CANONBUSSOL CBS	04/24/2013	$51.42
	CAN CANONBUSSOL CBS	04/24/2013	$28.24
	CAN CANONBUSSOL CBS	04/24/2013	$76.44
	CAN CANONBUSSOL CBS	04/24/2013	$8.50
	CAN CANONBUSSOL CBS	04/24/2013	$123.61
	CAN CANONBUSSOL CBS	04/24/2013	$98.84
	CAN CANONBUSSOL CBS	04/24/2013	$151.04
	CAN CANONBUSSOL CBS	04/24/2013	$282.62
	CAN CANONBUSSOL CBS	04/24/2013	$23.58
	CAN CANONBUSSOL CBS	04/24/2013	$23.58
	CAN CANONBUSSOL CBS	04/24/2013	$23.58
	CAN CANONBUSSOL CBS	04/24/2013	$51.76
	CAN CANONBUSSOL CBS	04/24/2013	$27.42
	CAN CANONBUSSOL CBS	04/24/2013	$2.59
	CAN CANONBUSSOL CBS	04/24/2013	$8.96
	CAN CANONBUSSOL CBS	04/24/2013	$12.02
	CAN CANONBUSSOL CBS	04/24/2013	$20.00
			$8,666.77
RHONDA L PAXTON	HIPDB NPDB-HIPDB.HRSA.GOV	04/08/2013	$19.00
	NPDB NPDB-HIPDB.HRSA.GOV	04/08/2013	$19.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
			$63.00
ROBERT W GADDIS JR	GUS'S HOME CENTER	04/10/2013	$73.48
	PARTITION SYSTEMS INC OF	04/11/2013	$1,227.48
	GUS'S HOME CENTER	04/15/2013	$28.02
	HAJOCA TAYLORS 72	04/23/2013	$727.96
	COOK & BOARDMAN OF	04/25/2013	$1,496.72
	THERMAL RESOURCE SALES	04/24/2013	$335.36
	COOK & BOARDMAN OF	04/29/2013	$841.64
			$4,730.66
ROBERTA RICHARDS	FORMS AND SUPPLY - AOPD	04/01/2013	$23.30
	FORMS AND SUPPLY - AOPD	04/01/2013	$28.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA RICHARDS	FORMS AND SUPPLY - AOPD	04/01/2013	$180.02
	FORMS AND SUPPLY - AOPD	04/11/2013	$95.45
	FORMS AND SUPPLY - AOPD	04/25/2013	$10.91
			$338.41
ROBERTA S AYERS	OCE FINANCIAL INC	04/08/2013	$176.80
	OCE FINANCIAL INC	04/08/2013	$176.80
	ATT CONS PHONE PMT	04/09/2013	$128.00
	CHESTERFIELD COUN00 OF 00	04/08/2013	$48.90
	CHESTERFIELD COUN00 OF 00	04/08/2013	$48.90
	CHESTERFIELD COUN00 OF 00	04/08/2013	$48.90
	ATT CONS PHONE PMT	04/09/2013	$93.00
	ATT CONS PHONE PMT	04/09/2013	$112.00
	ATT CONS PHONE PMT	04/09/2013	$312.12
	ATT CONS PHONE PMT	04/09/2013	$312.12
	ATT CONS PHONE PMT	04/09/2013	$337.12
	SPIRIT TELECOM	04/16/2013	$6.68
	OCE FINANCIAL INC	04/17/2013	$176.80
	OCE FINANCIAL INC	04/17/2013	$176.80
	CAN CANONBUSSOL CBS	04/18/2013	$17.00
	CAN CANONBUSSOL CBS	04/18/2013	$17.00
	CAN CANONBUSSOL CBS	04/18/2013	$17.00
	CAN CANONBUSSOL CBS	04/18/2013	$17.00
	CAN CANONBUSSOL CBS	04/18/2013	$27.41
	CAN CANONBUSSOL CBS	04/18/2013	$24.49
	CAN CANONBUSSOL CBS	04/18/2013	$30.51
	PITNEY BOWES 001N	04/29/2013	$65.34
	PITNEY BOWES 001N	04/29/2013	$54.00
	PITNEY BOWES 001N	04/29/2013	$65.34
	CAN CANONBUSSOL CBS	04/18/2013	$47.97
			$2,538.00
ROSEMARY W SHUFORD	STAPLS7098200106000001	03/30/2013	$144.34
	OFFICEMAX CT IN#647834	03/29/2013	$923.40
	STAPLS7098200106000001	03/30/2013	$45.64
	SOUTHEASTERN PAPER GROUP	04/03/2013	$445.82
	STAPLS7098295230000001	04/03/2013	$53.99
	DADE PAPER & BAG - ATLA	04/04/2013	$325.24
	JANPAK 04 COLUMBIA	04/04/2013	$294.46
	US FOODS 5D	04/11/2013	$469.78
	STAPLS7098295230000001	04/03/2013	$56.19
	HYMAN PAPER & CHEMICAL	04/16/2013	$397.99
	STAPLS7098667132000001	04/17/2013	$6.47
	US FOODS 5D	04/18/2013	$358.11
	STAPLS7098667132000001	04/17/2013	$16.72
	US FOODS 5D	04/19/2013	$457.33
	STAPLS0114589669000001	04/20/2013	$6.18
	HYMAN PAPER & CHEMICAL	04/22/2013	$41.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	STAPLS7098667132000002	04/23/2013	$8.44
	STAPLS7099225510000001	04/23/2013	$283.74
	STAPLS7099225510000002	04/23/2013	$33.00
	STAPLS7099225510000001	04/23/2013	$73.79
	DOLLARTREE.COM	04/25/2013	$155.52
	STAPLS7099262692000001	04/25/2013	$42.67
	US FOODS 5D	04/25/2013	$573.21
	STAPLS7099262692000001	04/25/2013	$14.47
			$5,227.52
RYAN A CLEARE	CVS PHARMACY #7516 Q03	03/28/2013	$332.51
	MICHAELS #5021	03/30/2013	$44.90
	FORMS AND SUPPLY - AOPD	04/02/2013	$72.40
	FORMS AND SUPPLY - AOPD	04/02/2013	$87.93
	AMERICAN SCREENING CORPOR	04/03/2013	$800.00
	FORMS AND SUPPLY - AOPD	04/03/2013	$141.12
	FORMS AND SUPPLY - AOPD	04/05/2013	$30.10
	RR DONNELLEY	04/06/2013	$45.09
	SMITH & JONES JANITORI	04/08/2013	$127.50
	SMITH & JONES JANITORI	04/08/2013	$503.59
	FAMILY DOLLAR #0254	04/10/2013	$6.42
	FORMS AND SUPPLY - AOPD	04/10/2013	$93.15
	AMERICAN SCREENING CORPOR	04/12/2013	$992.50
	WAL-MART #4506	04/15/2013	$32.00
	PSYCHOLOGICAL ASSESSMENT	04/16/2013	$380.16
	FORMS AND SUPPLY - AOPD	04/15/2013	$32.53
	FORMS AND SUPPLY - AOPD	04/17/2013	$5.77
	FAMILY DOLLAR #6759	04/18/2013	$6.42
	FAMILY DOLLAR #6759	04/18/2013	$3.21
	FORMS AND SUPPLY - AOPD	04/19/2013	$44.95
	FORMS AND SUPPLY - AOPD	04/19/2013	$35.66
	FORMS AND SUPPLY - AOPD	04/19/2013	$110.76
	FORMS AND SUPPLY - AOPD	04/22/2013	$18.63
	FORMS AND SUPPLY - AOPD	04/22/2013	$33.88
	SMITH RUBBER STAMP & SEAL	04/22/2013	$41.08
	AMERICAN SCREENING CORPOR	04/24/2013	$79.50
	FORMS AND SUPPLY - AOPD	04/24/2013	$2.65
	APOTHECARY PRODUCTS INC	04/25/2013	$55.68
	AMERICAN SCREENING CORPOR	04/24/2013	$715.50
			$4,875.59
SALLIE F ROUSE	SC LAW ENFORCEMENT	04/15/2013	$25.00
			$25.00
SAMUEL R WRIGHT	LOWES #01521	03/29/2013	$39.79
	LOWES #01521	04/12/2013	$33.46
	LOWES #01521	04/12/2013	$80.47
	LOWES #01521	04/23/2013	$21.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL R WRIGHT	LOWES #01521	04/24/2013	$65.27
	GRAYCO - LADYS ISLAND	04/24/2013	$93.67
	LOWES #01533	04/25/2013	$13.05
	LOWES #01533	04/25/2013	$34.15
			$381.04
SANDRA M JAMISON	WAL-MART #0644	04/08/2013	$5.00
	POSITIVE PROMOTIONS	04/11/2013	$205.95
	OFFICE DEPOT #379	04/11/2013	$12.71
	CVS PHARMACY #3838 Q03	04/11/2013	$4.85
	WAL-MART #0396	04/17/2013	$32.54
	MICHAELS #1585	04/20/2013	$43.10
	MICHAELS #1585	04/21/2013	$111.50
	DOLRTREE 10 00000109	04/21/2013	$25.44
	DOLRTREE 1073 00010736	04/22/2013	$12.72
	PAPER SUPPLY INC	04/22/2013	$23.32
	CVS PHARMACY #3838 Q03	04/26/2013	$4.95
	CVS PHARMACY #3838 Q03	04/26/2013	$4.95
			$487.03
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	04/01/2013	$25.66
			$25.66
SARA E BAKER	WAL-MART #0638	03/29/2013	$99.48
			$99.48
SARA HERRING	CVS PHARMACY #3541 Q03	04/12/2013	$11.99
			$11.99
SHARION S BELL	QUILL CORPORATION	04/08/2013	$112.73
	POSITIVE PROMOTIONS	04/10/2013	$68.45
	M & S SPORTING GOODS	04/09/2013	$379.05
	OFFICE DEPOT #1214	04/08/2013	$48.33
	ACADEMY.COM	04/09/2013	$549.09
	AMER PSCH PUB INC	04/10/2013	$318.65
	S&S WORLDWIDE	04/09/2013	$163.91
	OFFICE DEPOT #1170	04/09/2013	$64.20
	S&S WORLDWIDE	04/09/2013	$397.75
	POSITIVE PROMOTIONS	04/12/2013	$83.25
	OFFICE DEPOT #1170	04/09/2013	$64.20
	OFFICE DEPOT #1170	04/09/2013	$64.19
	OFFICE DEPOT #1170	04/09/2013	$64.19
	TRI ELECTRONICS INC	04/15/2013	$136.50
	SHOPLET.COM	04/16/2013	$133.68
	THINKVACUUMS.COM GROUTRA	04/18/2013	$524.49
	SPIRITSQUAD.COM	04/22/2013	$17.00
	ADVANTUS-SEEJANEWORK.COM	04/24/2013	$136.75
	J&P PARKSEED WAYSIDE	04/27/2013	$109.34
			$3,435.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON E WILLIAMS	VCN NY CITY VITAL REC	04/09/2013	$23.30
			$23.30
SHELIA HANEY	CAN CANONBUSSOL CBS	04/20/2013	$19.61
			$19.61
SHELLY B BUMGARNER	OFFICEMAX CT IN#658473	03/29/2013	$145.84
	OFFICEMAX CT IN#833465	04/10/2013	$173.28
	FORMS AND SUPPLY - AOPD	04/15/2013	$53.50
	WAL-MART #4593	04/17/2013	$6.39
	SOUTHEASTERN PAPER GROUP	04/20/2013	$126.93
	SOUTHEASTERN PAPER GROUP	04/20/2013	$62.78
			$568.72
SHERRIE A KOON	SMITH & JONES JANITORI	03/28/2013	$1,475.95
	PCI PATTERSON MEDICAL	04/02/2013	$378.41
	FORMS AND SUPPLY - AOPD	04/01/2013	$124.06
	NPC NEW PIG CORP	04/02/2013	$224.60
	TCD CENGAGE LEARNING	04/02/2013	$309.23
	WAL-MART #2214	04/02/2013	$402.19
	ALI ALIMED INC	04/03/2013	$162.48
	FORMS AND SUPPLY - AOPD	04/03/2013	$7.62
	FORMS AND SUPPLY - AOPD	04/03/2013	$65.29
	WAL-MART #2214	04/05/2013	$106.96
	MODERN TURF	04/09/2013	$419.50
	PCI PATTERSON MEDICAL	04/09/2013	$592.62
	PCI PATTERSON MEDICAL	04/09/2013	$71.26
	ATT BILL PAYMENT	04/11/2013	$41.15
	DATEX OHMEDA INC	04/10/2013	$699.12
	FORMS AND SUPPLY - AOPD	04/10/2013	$18.26
	WAL-MART #1183	04/11/2013	$18.06
	LOWES #00433	04/11/2013	$346.00
	ELI RESEARCH SUBSCRIPTION	04/11/2013	$229.00
	QS1	04/10/2013	$147.00
	QS1	04/10/2013	$63.00
	FORMS AND SUPPLY - AOPD	04/03/2013	$114.27
	FORMS AND SUPPLY - AOPD	04/01/2013	$453.62
	FORMS AND SUPPLY - AOPD	04/11/2013	$67.77
	FORMS AND SUPPLY - AOPD	04/10/2013	$157.17
	LOWES #00433	04/11/2013	$16.05
	US INK & TONER INC	04/15/2013	$315.30
	WAL-MART #4379	04/17/2013	$288.56
	QS1	04/16/2013	$109.48
	LOWES #00499	04/17/2013	$36.85
	FORMS AND SUPPLY - AOPD	04/16/2013	$286.27
	WW GRAINGER	04/17/2013	$14.90
	CAROLINA PCO SUPPLY COLA	04/17/2013	$406.60
	QS1	04/16/2013	$46.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	SMITH RUBBER STAMP & SEAL	04/19/2013	$31.99
	FORMS AND SUPPLY - AOPD	04/22/2013	$7.56
	FORMS AND SUPPLY - AOPD	04/16/2013	$63.62
	FORMS AND SUPPLY - AOPD	04/16/2013	$60.59
	PCI PATTERSON MEDICAL	04/25/2013	$352.89
	FORMS AND SUPPLY - AOPD	04/25/2013	$355.85
	FORMS AND SUPPLY - AOPD	04/25/2013	$79.52
	FORMS AND SUPPLY - AOPD	04/25/2013	$15.15
	FORMS AND SUPPLY - AOPD	04/22/2013	$316.63
			$9,499.31
SHERYL M HINTON	KMART 4319	03/29/2013	$54.34
			$54.34
SONJA M AKINS	DTV DIRECTV SERVICE	03/30/2013	$100.69
	DTV DIRECTV SERVICE	03/30/2013	$100.69
	DTV DIRECTV SERVICE	03/30/2013	$105.46
	DTV DIRECTV SERVICE	04/23/2013	$100.69
	DTV DIRECTV SERVICE	04/23/2013	$100.69
	DTV DIRECTV SERVICE	04/23/2013	$100.69
	VZWRLSS IVR VB	04/25/2013	$76.02
			$684.93
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	04/05/2013	$20.75
	FORMS AND SUPPLY - AOPD	04/05/2013	$116.20
	FORMS AND SUPPLY - AOPD	04/05/2013	$111.50
			$248.45
STEPHEN A MORGAN	LOWES #02356	04/02/2013	$76.65
	MICALLINE PRODUCTS INC	04/03/2013	$352.00
	LOWES #00433	04/09/2013	$88.62
	LOWES #00433	04/15/2013	$125.13
	LOWES #00433	04/17/2013	$256.73
	LOWES #00433	04/24/2013	$56.98
			$956.11
STEPHEN C HATTRICH	FORMS AND SUPPLY - AOPD	04/01/2013	$7.96
	FORMS AND SUPPLY - AOPD	04/02/2013	$54.06
	FORMS AND SUPPLY - AOPD	04/02/2013	$279.98
	US FOODS 5D	04/04/2013	$539.73
			$881.73
STEVEN P HATFIELD	JOHN DEERE LANDSCAPES525	04/23/2013	$1,125.00
	MODERN TURF	04/23/2013	$171.20
	LOWES #00433	04/29/2013	$26.72
			$1,322.92
SUSAN F MILLER	SPRINT WIRELESS	04/10/2013	$359.91
	SPRINT WIRELESS	04/10/2013	$39.99
	WAL-MART #1748	04/10/2013	$80.58
	ATT CONS PHONE PMT	04/10/2013	$322.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	ATT CONS PHONE PMT	04/10/2013	$80.87
	USA MOBILITY WIRELE	04/09/2013	$15.55
	ATT CONS PHONE PMT	04/10/2013	$491.96
	VZWRLSS IVR VB	04/10/2013	$38.01
	ATT CONS PHONE PMT	04/10/2013	$41.57
	PIGGLY WIGGLY 022	04/11/2013	$13.39
	ATT CONS PHONE PMT	04/23/2013	$593.54
	SPIRIT DOMAINS	04/23/2013	$7.95
	WAL-MART #1748	04/10/2013	$12.04
	ATT CONS PHONE PMT	04/10/2013	$159.06
	USA MOBILITY WIRELE	04/09/2013	$6.66
	VZWRLSS IVR VB	04/10/2013	$38.01
	ATT CONS PHONE PMT	04/10/2013	$12.08
	ATT CONS PHONE PMT	04/10/2013	$73.51
			$2,387.62
TAMI G CHAHINE	TPM COLUMBIA	04/17/2013	$508.46
	US INK & TONER INC	04/22/2013	$28.98
	INT'L CODE COUNCIL INC	04/24/2013	$951.13
	US INK & TONER INC	04/22/2013	$608.87
			$2,097.44
TAMMY F RAUCH	TWC TIME WARNER CABLE	04/19/2013	$4,378.54
	TWC TIME WARNER CABLE	04/19/2013	$1,876.51
			$6,255.05
TAMMY G STRICKLAND	SOUTHEASTERN PAPER GROUP	03/30/2013	$83.72
	OFFICEMAX CT IN#106321	04/25/2013	$356.19
	OFFICEMAX CT IN#106321	04/25/2013	$30.67
			$470.58
TAMMY J AMICK	FORMS AND SUPPLY - AOPD	04/10/2013	$133.13
	FORMS AND SUPPLY - AOPD	04/10/2013	$26.87
	FORMS AND SUPPLY - AOPD	04/10/2013	$1.90
			$161.90
TARYN A REED	Amazon.com	04/02/2013	$133.81
	WAL-MART #1748	04/02/2013	$63.84
	KOHL'S #1416	04/16/2013	$32.53
	AFFORDABLE BUTTONS	04/18/2013	$502.01
	THE HOME DEPOT 1118	04/18/2013	$6.37
	I D WHOLESALERS	04/19/2013	$82.17
	PORT CITY PAPER	04/19/2013	$124.25
	QUALITY LOGO PRODUCTS	04/18/2013	$581.02
	SURPLUS EQUIPMENT CO	04/22/2013	$997.23
	ARC SERVICES/TRAINING	04/23/2013	$243.00
	ARC SERVICES/TRAINING	04/25/2013	$54.00
	PORT CITY PAPER	04/19/2013	$18.57
	KOHL'S #1416	04/16/2013	$32.52

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,871.32
TAWANA PRICE	WAL-MART #4487	04/03/2013	$102.48
	WAL-MART #4487	04/11/2013	$16.02
	WAL-MART #1270	04/15/2013	$15.59
	CHANNING BETE CO AHA	04/19/2013	$447.86
	KROGER #675	04/22/2013	$31.93
	WAL-MART #4487	04/23/2013	$49.58
	ORIENTAL TRADING CO	04/24/2013	$176.49
	CHANNING BETE CO AHA	04/19/2013	$447.86
	WAL-MART #4487	04/29/2013	$122.25
			$1,410.06
TAWANDA Y WEBB	WAL-MART #2214	04/10/2013	$60.60
	WAL-MART #2214	04/19/2013	$110.00
	WAL-MART #2214	04/19/2013	$96.24
			$266.84
TERRANCE TREISCH	WAL-MART #1339	04/21/2013	$74.73
	TARGET 00013193	04/19/2013	$112.31
			$187.04
TERRY D SESSIONS	US FOODS 5D	04/03/2013	$1,119.34
	US FOODS 5D	04/25/2013	$1,270.01
			$2,389.35
THOMAS T LLOYD	LOWES #00639	04/05/2013	$53.50
	LOWES #00639	04/05/2013	$21.40
	THE HOME DEPOT 1117	04/10/2013	$343.56
	WAL-MART #4487	04/16/2013	$63.75
	LOWES #00639	04/24/2013	$70.98
	LOWES #00639	04/24/2013	$70.98
	LOWES #00639	04/24/2013	$70.97
	LOWES #02207	04/26/2013	$38.45
	LOWES #02207	04/26/2013	$51.34
			$784.93
THOMASINA HOLMES	ATT CONS PHONE PMT	04/11/2013	$439.06
	ATT CONS PHONE PMT	04/11/2013	$177.57
	ATT CONS PHONE PMT	04/11/2013	$177.57
	ATT CONS PHONE PMT	04/11/2013	$177.57
	ATT CONS PHONE PMT	04/11/2013	$263.90
	ATT CONS PHONE PMT	04/11/2013	$263.90
	ATT CONS PHONE PMT	04/11/2013	$391.74
	ATT CONS PHONE PMT	04/11/2013	$391.73
	ATT CONS PHONE PMT	04/11/2013	$566.08
	ATT CONS PHONE PMT	04/11/2013	$566.08
	SUBURBAN PROPANE LP	04/12/2013	$521.90
	PITNEYBOWES ONLINEBILL	04/15/2013	$56.45
	US INK & TONER INC	04/15/2013	$348.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	PITNEYBOWES ONLINEBILL	04/15/2013	$56.45
	OFFICE DEPOT #1214	04/16/2013	$52.96
	PHARMACY BOARD	04/22/2013	$100.00
	TRUVISTA COMMUNICATION	04/23/2013	$31.33
	FTC IVR PAYMENTS	04/23/2013	$118.66
	FTC IVR PAYMENTS	04/23/2013	$63.71
	TWC TIME WARNER CABLE	04/25/2013	$119.90
	TRUVISTA COMMUNICATION	04/23/2013	$31.32
			$4,916.60
TONI B MORRIS	FORMS AND SUPPLY - AOPD	03/28/2013	$92.30
	FORMS AND SUPPLY - AOPD	04/15/2013	$32.85
	FORMS AND SUPPLY - AOPD	04/16/2013	$30.62
			$155.77
TONI C MACK	MOTOROLA, INC. - ONLINE	03/29/2013	$85.60
	MOTOROLA, INC. - ONLINE	03/29/2013	$109.21
	MOTOROLA, INC. - ONLINE	03/29/2013	$405.90
	FORMS AND SUPPLY - AOPD	04/01/2013	$130.88
	OFFICEMAX CT IN#688534	04/02/2013	$173.28
	FORMS AND SUPPLY - AOPD	04/02/2013	$51.82
	FORMS AND SUPPLY - AOPD	04/02/2013	$8.50
	USA MOBILITY WIRELE	04/09/2013	$13.05
	ATT CONS PHONE PMT	04/13/2013	$172.50
	CAN CANONBUSSOL CBS	04/12/2013	$86.78
	CAN CANONBUSSOL CBS	04/12/2013	$20.99
	CAN CANONBUSSOL CBS	04/12/2013	$67.77
	SPIRIT TELECOM	04/11/2013	$308.63
	CAN CANONBUSSOL CBS	04/12/2013	$14.25
	FORMS AND SUPPLY - AOPD	04/23/2013	$118.40
	MOTOROLA, INC. - ONLINE	04/23/2013	$85.60
	MOTOROLA, INC. - ONLINE	04/23/2013	$109.50
	MOTOROLA, INC. - ONLINE	04/23/2013	$405.90
	FORMS AND SUPPLY - AOPD	04/24/2013	$60.17
	VZWRLSS IVR VB	04/24/2013	$76.02
	TYPEWRITER EXCHANGE	04/25/2013	$636.65
	FORMS AND SUPPLY - AOPD	04/23/2013	$217.99
			$3,359.39
TONI L SHERIDAN	FORMS AND SUPPLY - AOPD	04/01/2013	$67.53
	FORMS AND SUPPLY - AOPD	04/01/2013	$54.69
			$122.22
TONIA V FAIR	SPIRIT TELECOM	03/28/2013	$251.96
	SPIRIT TELECOM	04/01/2013	$0.73
	ATT CONS PHONE PMT	04/10/2013	$113.70
	ATT CONS PHONE PMT	04/10/2013	$669.92
	ATT CONS PHONE PMT	04/10/2013	$19.96
	USA MOBILITY WIRELE	04/09/2013	$13.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONIA V FAIR	ATT CONS PHONE PMT	04/10/2013	$65.63
	ATT CONS PHONE PMT	04/10/2013	$40.75
	ATT CONS PHONE PMT	04/10/2013	$77.90
	USA MOBILITY WIRELE	04/09/2013	$53.78
	USA MOBILITY WIRELE	04/09/2013	$13.83
	USA MOBILITY WIRELE	04/09/2013	$13.83
	USA MOBILITY WIRELE	04/09/2013	$13.83
	USA MOBILITY WIRELE	04/09/2013	$13.83
	USA MOBILITY WIRELE	04/10/2013	$140.56
	USA MOBILITY WIRELE	04/10/2013	$670.91
	USA MOBILITY WIRELE	04/10/2013	$32.82
	USA MOBILITY WIRELE	04/11/2013	$169.13
	ATT CONS PHONE PMT	04/13/2013	$67.36
	ATT CONS PHONE PMT	04/18/2013	$143.75
	ATT CONS PHONE PMT	04/18/2013	$143.75
	ATT CONS PHONE PMT	04/18/2013	$143.75
	USA MOBILITY WIRELE	04/17/2013	$140.56
	SPIRIT TELECOM	04/17/2013	$173.65
	SPIRIT TELECOM	04/17/2013	$853.08
	SPIRIT TELECOM	04/17/2013	$1,279.62
	SPIRIT TELECOM	04/23/2013	$1.69
	ATT CONS PHONE PMT	04/26/2013	$65.51
	SPIRIT TELECOM	04/24/2013	$118.96
			$5,508.58
TRACY L LAPOINTE	SPIRIT TELECOM	03/29/2013	$0.01
	THE STATE NEWSPAPER	04/05/2013	$8.95
	PRESS PLUS	04/10/2013	$10.00
	GAN 1120GRNVILLENEWCIR	04/15/2013	$14.95
			$33.91
VARGHESE P PHILIP	BI-LO 552	04/08/2013	$136.95
	BI-LO 552	04/15/2013	$167.30
	BI-LO 552	04/22/2013	$146.28
	BI-LO 552	04/29/2013	$255.82
			$706.35
VICKIE L BROWN	SC LAW ENFORCEMENT	04/12/2013	$25.00
	SC LAW ENFORCEMENT	04/12/2013	$25.00
	SC LAW ENFORCEMENT	04/12/2013	$25.00
	SC LAW ENFORCEMENT	04/12/2013	$25.00
	SC LAW ENFORCEMENT	04/15/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
			$150.00
VIRGINIA A SPELL	FORMS AND SUPPLY - AOPD	04/02/2013	$72.14
			$72.14
VIRGINIA R HART	FORMS AND SUPPLY - AOPD	04/22/2013	$96.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$96.42
WALTER GANTT	FORMS AND SUPPLY - AOPD	04/10/2013	$64.56
			$64.56
WANDA H STEVENSON	YP FRMLY AT&T AD SOLS	04/05/2013	$219.00
	FORMS AND SUPPLY - AOPD	04/09/2013	$757.65
	FORMS AND SUPPLY - AOPD	04/10/2013	$220.23
	FORMS AND SUPPLY - AOPD	04/11/2013	$10.13
	OFFICEMAX CT IN#890252	04/12/2013	$1,144.38
	US INK & TONER INC	04/19/2013	$536.93
	FORMS AND SUPPLY - AOPD	04/18/2013	$464.00
	FORMS AND SUPPLY - AOPD	04/09/2013	$248.25
			$3,600.57
WILLIAM H MOOSE	KMART 4319	04/02/2013	$16.01
	KMART 4319	04/02/2013	$4.78
	WAL-MART #4506	04/09/2013	$47.08
	WAL-MART #4506	04/09/2013	$21.27
	FORMS AND SUPPLY - AOPD	04/12/2013	$337.75
	FORMS AND SUPPLY - AOPD	04/12/2013	$450.73
	HAWTHORNE PHARMACY TAYLOR	04/15/2013	$40.38
	KMART 4319	04/17/2013	$53.96
	KMART 4319	04/17/2013	$15.45
	KMART 4319	04/17/2013	$13.32
	KMART 4319	04/17/2013	$160.39
	US INK & TONER INC	04/18/2013	$57.75
	FORMS AND SUPPLY - AOPD	04/22/2013	$52.71
	FORMS AND SUPPLY - AOPD	04/22/2013	$16.23
	FORMS AND SUPPLY - AOPD	04/22/2013	$35.27
	US INK & TONER INC	04/18/2013	$601.61
	FORMS AND SUPPLY - AOPD	04/22/2013	$21.66
	G & E PARTS CENTER, INC.	04/25/2013	$20.42
	FORMS AND SUPPLY - AOPD	04/12/2013	$129.85
			$2,096.62
WILLIAM RUST	WAL-MART #1183	04/05/2013	$103.36
	WAL-MART #1183	04/05/2013	$68.17
	WALGREENS #6137	04/05/2013	$106.98
	WAL-MART #1183	04/05/2013	$91.62
	WALGREENS #6137	04/12/2013	$106.98
	WAL-MART #1183	04/12/2013	$21.62
	WAL-MART #1183	04/19/2013	$20.26
	WAL-MART #1183	04/12/2013	$42.07
	WAL-MART #1183	04/26/2013	$158.58
	WAL-MART #1183	04/19/2013	$14.90
	WAL-MART #1183	04/19/2013	$8.05
			$742.59
WYSHINA L HAYNES	FORMS AND SUPPLY - AOPD	04/02/2013	$75.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WYSHINA L HAYNES	FORMS AND SUPPLY - AOPD	04/15/2013	$17.33
	FORMS AND SUPPLY - AOPD	04/18/2013	$243.21
			$336.31
YTICCIA Y WILLIAMS	WAL-MART #2606	04/08/2013	$67.88
	WAL-MART #2606	04/08/2013	$18.10
			$85.98
YVONE D LIGHTSEY	BI-LO 707	04/02/2013	$11.48
	BI-LO 707	04/08/2013	$38.92
	WAL-MART #1358	04/15/2013	$1.05
	WAL-MART #1358	04/15/2013	$624.33
			$675.78

Total for MENTAL HEALTH DEPT: $360,098.62

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON PELZEK	LOWES #00385	04/02/2013	$40.34
	SYX TIGERDIRECT.COM	04/04/2013	$36.33
	WWW.SHOPWILDTHINGS.COM	04/05/2013	$152.97
	WWW.SHOPWILDTHINGS.COM	04/05/2013	$59.89
	LOWES #00385	04/08/2013	$16.95
	HANCOCK FABRICS 1450	04/08/2013	$25.62
	LOWES #00385	04/09/2013	$95.51
	LOWES #00385	04/16/2013	$61.41
	LOWES #00385	04/17/2013	$24.55
	PARTY CITY #233	04/25/2013	$6.39
	LOWES #00385	04/29/2013	$254.21
			$774.17
ADRAIN BROWN	WWW.NEWEGG.COM	04/03/2013	$379.99
	WWW.NEWEGG.COM	04/04/2013	$131.25
	WWW.NEWEGG.COM	04/09/2013	$105.96
	WWW.NEWEGG.COM	04/09/2013	$159.99
	WWW.NEWEGG.COM	04/11/2013	$2.86
	STAPLES 00103234	04/24/2013	$150.83
			$930.88
ALAN CLAYTON	VZWRLSS IVR VB	04/04/2013	$103.87
	AWL PEARSON EDUCATION	04/08/2013	$10.69
	PRAXAIR DIST US #863	04/12/2013	$150.73
	ACT NCATC	04/16/2013	$225.00
	KEHOE CONSULTANTS LLC	04/16/2013	$30.00
	DELTA AIR 0067180159267	04/16/2013	$311.60
			$831.89
ALAN GRIER	SHEALY ELECT 803-227-0599	04/05/2013	$24.35
	ZEE MEDICAL 00022012	04/26/2013	$96.17
	ZEE MEDICAL 00022012	04/26/2013	$125.46
			$245.98
ALICE SHERRY	WAPER INC	04/02/2013	$743.97
	SMITH & JONES JANITORI	04/11/2013	$115.85
	LAKE MURRAY FLOOR COVERIN	04/15/2013	$728.00
	BI-LO 282	04/15/2013	$16.03
	GENERAL SALES COMPANY	04/16/2013	$558.01
	STAPLES 00103911	04/15/2013	$33.59
	SMITH & JONES JANITORI	04/16/2013	$205.44
	WAPER INC	04/19/2013	$267.08
	LOWES #01064	04/23/2013	$106.51
			$2,774.48
ALLYSON PORTER	STAPLES 00103911	04/03/2013	$111.77
			$111.77
AMY SCULLY	IIA/CPCU INSTITUTE	04/05/2013	$71.50
	PAYPAL SCMIDLANDSC	04/12/2013	$99.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMY SCULLY	PAYPAL SCMIDLANDSC	04/17/2013	$50.00
	STAPLES 00103234	04/20/2013	$32.08
			$252.58
ANDREA HARGREAVES	THE CHRONICLE	04/04/2013	$132.00
	IBM SWG 9674270	04/04/2013	$195.33
	IPN/PAYMENTNETWORK	04/23/2013	$322.40
	IBM SWG 9687925	04/24/2013	$429.97
	STAPLS9239903021000	04/26/2013	$948.94
	FORMS AND SUPPLY - AOPD	04/25/2013	$708.80
	BESTBUY.COM 00009944	04/29/2013	$320.97
	BESTBUY.COM 00009944	04/29/2013	$789.47
			$3,847.88
ANN POULOS	SENDTHISFILE	04/01/2013	$19.95
	ISTOCK INTERNATIONAL	04/18/2013	$545.00
	APL APPLE ITUNES STORE	04/23/2013	$2.99
			$567.94
ARTHUR BROWN	STAPLES 00103911	04/02/2013	$106.98
	STAPLES 00103911	04/17/2013	$175.42
			$282.40
BARBARA MOONEYHAN	AT&T DATA	03/31/2013	$30.00
	AT&T DATA	04/02/2013	$30.00
	AT&T 820223541 NBI	04/07/2013	$129.25
	CELEBRATIONS OF COLUMB	04/05/2013	$254.48
	NOMORERACK.COM	04/09/2013	$32.00
	CHARLES HOLLOMAN PR	04/16/2013	$717.72
	WHOLESALE INDUSTRIAL ELEC	04/25/2013	$27.99
			$1,221.44
BARRY CONELLY	NAPA STORE 1015002	04/02/2013	$27.76
	FEED BARN AND GARDEN SHOP	04/12/2013	$27.81
	LOWES #00499	04/12/2013	$197.49
	NAPA STORE 1015002	04/23/2013	$181.92
	WW GRAINGER	04/25/2013	$476.45
	FEED BARN AND GARDEN SHOP	04/26/2013	$27.81
			$939.24
BENJAMIN SAMPLES	AT&T 287023482104NBI	04/04/2013	$89.71
	BEST BUY 00014662	04/11/2013	$128.37
	BEST BUY 00014662	04/18/2013	$139.08
			$357.16
BERNICE HOLLEY	DIGILENT, INC.	04/18/2013	$456.08
			$456.08
BILL MULKEY	MIDLANDS X RAY SALES	04/08/2013	$135.00
	ALL AMERICAN TROPHY	04/12/2013	$237.91
			$372.91

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOB STANSILL	LOWES #00499	03/29/2013	$27.49
	CATOES POWER EQUIPMENT IN	04/02/2013	$26.22
	LOWES #00499	04/09/2013	$7.94
	SIGNS BY TOMORROW	04/09/2013	$184.12
	SLR SERVICE CO LLC	04/08/2013	$1,700.00
	N P K LAWN CARE	04/09/2013	$1,232.00
	CATOES POWER EQUIPMENT IN	04/10/2013	$36.33
	W.P.LAW, INC	04/10/2013	$372.00
	JOHN DEERE LANDSCAPES525	04/11/2013	$70.43
	SMALL ENGINE REPAIR	04/15/2013	$384.13
	JOHN DEERE LANDSCAPES525	04/16/2013	$244.50
	LOWES #00499	04/17/2013	$33.30
	JOHN DEERE LANDSCAPES525	04/18/2013	$297.35
	SIGNS BY TOMORROW	04/23/2013	$92.42
	LOWES #00499	04/26/2013	$6.79
	CATOES POWER EQUIPMENT IN	04/29/2013	$182.82
	OREILLY AUTO 00016287	04/29/2013	$64.07
			$4,961.91
BRIDGET SALLEY	BI-LO 282	04/09/2013	$47.92
	CROSS ENGRAVING SERVIC	04/17/2013	$85.95
			$133.87
CALVIN RICHARD	LOWES #00433	03/29/2013	$107.68
	LOWES #00433	03/29/2013	$66.69
	LOWES #00433	04/04/2013	$65.00
	WAPER INC	04/11/2013	$370.11
	WAPER INC	04/19/2013	$819.94
			$1,429.42
CARL CARRAWAY	LYNDA.COM	04/20/2013	$37.50
			$37.50
CARLTON WALDROP	CITY ELECTRIC REPAIR INC	04/01/2013	$214.65
	GRAYBAR ELECTRIC COMPANY	04/06/2013	$490.54
	LOWES #01064	04/09/2013	$116.73
	HD SUPPLY ELEC. #5G	04/10/2013	$325.28
	FASTENAL COMPANY01	04/15/2013	$8.78
	GATEWAY #1 COLA	04/15/2013	$149.39
	HVAC FILTERS	04/16/2013	$191.83
	JAMES M PLEASANTS	04/17/2013	$159.63
	LOWES #01064	04/18/2013	$78.54
	AIRGAS SOUTH	04/19/2013	$5.35
	ESAR INC	04/19/2013	$498.00
	HD SUPPLY ELEC. #5G	04/19/2013	$53.72
	JAMES M PLEASANTS	04/18/2013	$361.06
	FASTENAL COMPANY01	04/24/2013	$217.39
	LOWES #01064	04/25/2013	$24.56
	PARTMASTER	04/25/2013	$497.41

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,392.86
CARSON CONNER	BIG LOTS STORES - #1857	04/05/2013	$21.40
	AIRGAS SOUTH	04/16/2013	$251.06
			$272.46
CATHERINE PITTS	STAPLES 00103234	03/28/2013	$27.02
	VZWRLSS PRPAY AUTOPAY	04/04/2013	$20.00
	STAPLES 00103234	04/16/2013	$15.91
			$62.93
CHANDA JACKSON	MADE YOU LOOK MARKETING,	04/03/2013	$588.50
	STAPLES 00103911	04/22/2013	$173.48
	WAL-MART #1286	04/26/2013	$58.73
			$820.71
CHARLEY ROBINETTE	OVERHEAD DOOR OF COLUMBIA	04/04/2013	$290.00
	IPN/PAYMENTNETWORK	04/04/2013	$1,387.50
	IPN/PAYMENTNETWORK	04/04/2013	$225.00
	TRITEK LLC	04/04/2013	$1,706.58
	SHEALY & SONS ELECTRIC	04/04/2013	$305.00
	PAYPAL JOHNDPAXTON	04/08/2013	$600.00
	IPN/PAYMENTNETWORK	04/15/2013	$1,575.00
	TRAYCO OF SC INC	04/16/2013	$85.02
	MONOMACHINES-OCHIMP	04/11/2013	$98.90
	HANDI-CLEAN PRODUCTS	04/19/2013	$396.25
	FRANKLIN D PLUMBING	04/23/2013	$570.00
	HANDI-CLEAN PRODUCTS	04/25/2013	$208.15
			$7,447.40
CINDY ROGERS	STAPLES 00103911	04/23/2013	$94.10
			$94.10
CONNIE DAVIS	STAPLES 00103911	04/22/2013	$43.86
			$43.86
CONNIE HILL	OFFICE DEPOT #1214	03/28/2013	$61.50
	OFFICE DEPOT #1214	04/09/2013	$228.86
	HRDQ	04/12/2013	$235.93
	MEDIA PARTNERS CORP	04/13/2013	$119.50
	TRUE COLORS INTERNATIONAL	04/18/2013	$192.45
	DELTA AIR 0062329598613	04/22/2013	$507.60
	RICOH LEGAL DOCUMENT SER	04/25/2013	$548.91
			$1,894.75
CRYSTAL ROOKARD	VZWRLSS PRPAY AUTOPAY	04/10/2013	$20.00
	STAPLES 00103911	04/16/2013	$37.96
	SC BAR CLE	04/22/2013	$230.00
			$287.96
DALE STOKES	PALMETTO LAWN & LEISURE	04/01/2013	$299.96
	JOHN DEERE LANDSCAPES525	04/01/2013	$125.58

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DALE STOKES	LOWES #01064	04/03/2013	$115.55
	EB TREE DIVERSITY A S	04/03/2013	$50.00
	SLR SERVICE CO LLC	04/04/2013	$1,285.00
	PALMETTO MANUFACTURING	04/09/2013	$1,328.83
	SQ GREG GERSTNER	04/09/2013	$1,100.00
	SMALL ENGINE REPAIR	04/09/2013	$101.48
	LOWES #01064	04/18/2013	$148.69
	REESE'S TROPICAL PLA	04/23/2013	$745.79
	LOWES #01064	04/29/2013	$282.51
			$5,583.39
DEBORAH TIRADO	CROSS ENGRAVING SERVIC	04/05/2013	$39.06
	LUNCH BOX	04/09/2013	$460.36
	JASON'S DELI-CSC#163	04/11/2013	$266.49
	GREATER COLUMBIA CHAMBER	04/10/2013	$500.00
	BATESBURG-LEESVILLE CHAMB	04/15/2013	$150.00
	AMERICAN ASSOC OF COMM	04/17/2013	$51.00
	CROSSINGS DELI, LLC	04/18/2013	$63.51
	WAL-MART #4521	04/21/2013	$154.21
	CROSSINGS DELI, LLC	04/22/2013	$53.60
			$1,738.23
DIANE YEOMAN	AMAZON MKTPLACE PMTS	04/11/2013	$178.76
	Amazon.com	04/19/2013	$419.00
	AMAZON MKTPLACE PMTS	04/27/2013	$40.82
			$638.58
DONNA WILLIAMS	WORLDPOINT ECC	03/30/2013	$14.00
	GROVE MEDICAL INC	04/09/2013	$690.81
	GROVE MEDICAL INC	04/12/2013	$197.92
	GROVE MEDICAL INC	04/15/2013	$66.64
	STERICYCLE	04/18/2013	$1,121.40
	WAL-MART #1164	04/24/2013	$82.85
	WORLDPOINT ECC	04/28/2013	$925.15
			$3,098.77
DOROTHY BOULDRICK	POCKET NURSE ENTERPRISES	04/10/2013	$78.25
			$78.25
ED KOEHNE	MIDLANDS AREA MECH CON	04/04/2013	$20.00
			$20.00
EDDIE JACKSON	OFFICE DEPOT #332	04/06/2013	$93.08
	LXR.COM	04/08/2013	$420.00
	LXR.COM	04/23/2013	$280.00
			$793.08
ELENA MARTINEZ VIDAL	Amazon Prime	04/17/2013	$79.00
	VZWRLSS IVR VB	04/24/2013	$96.58
			$175.58
ELIZABETH GIBBS	HC PRO OPUS GREELEY	03/29/2013	$543.98

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$543.98
FRED RAST	CLEMSON UNIVERSITY	04/02/2013	$466.90
	ASHP	04/01/2013	$560.00
	ASHP	04/02/2013	$560.00
	ASHP	04/03/2013	$560.00
	NAEYC SALES	04/11/2013	$116.00
	SC BAR CLE	04/15/2013	$492.00
			$2,754.90
GARY CADLE	KEYMATE, INC	04/01/2013	$56.25
	I M INDUSTRIAL INC	04/02/2013	$938.04
	THE HOME DEPOT 1110	04/05/2013	$7.84
	CE COLUMBIA	04/16/2013	$413.23
	CE COLUMBIA	04/18/2013	$311.23
	CE COLUMBIA	04/22/2013	$879.42
	CE COLUMBIA	04/23/2013	$847.78
			$3,453.79
GEORGE HILL	LOWES #01064	04/01/2013	$96.46
	C C DICKSON CO 1002	04/02/2013	$900.00
	THERMAL RESOURCE SALES	04/04/2013	$723.32
	JOHNSTONE SUPPLY -394	04/17/2013	$1,314.30
	THERMAL RESOURCE SALES	04/17/2013	$723.32
	THE METRO GROUP INC	04/19/2013	$695.00
			$4,452.40
GERALYNE LOPEZDEVICTORIA	PRESS BOOKS	04/18/2013	$61.00
			$61.00
GINGER JEFFCOAT	US INK & TONER INC	04/02/2013	$57.75
	OFFICEMAX CT IN#100416	04/25/2013	$57.00
	US INK & TONER INC	04/24/2013	$198.91
			$313.66
GREGORY C LEE	LOWES #00499	04/01/2013	$407.10
			$407.10
HAMPTON SAUSSY	BEST BUY 00002709	04/25/2013	$149.79
			$149.79
HART HAYDEN	PROFESSIONAL PRINTERS	03/29/2013	$832.46
	BRIDGEWAY SOLUTIONS	04/11/2013	$745.00
	AT&T BILL PAYMENT	04/18/2013	$106.42
			$1,683.88
IVELISSE ORTIZ-HERNANDEZ	RADIOSHACK 00196089	04/11/2013	$38.51
	AIRGAS SOUTH	04/19/2013	$23.59
	FISHER SCI ATL	04/20/2013	$405.83
	AMAZON MKTPLACE PMTS	04/22/2013	$14.71
	FISHER SCI ATL	04/23/2013	$199.04
	FISHER SCI ATL	04/23/2013	$29.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
IVELISSE ORTIZ-HERNANDEZ	SO.CAROLINA FLUID SYSTM	04/23/2013	$19.52
	FISHER SCI ATL	04/24/2013	$46.47
	Amazon.com	04/24/2013	$10.03
	BRINKMANN INSTRUMENTS	04/25/2013	$912.89
	VWR INTERNATIONAL INC	04/26/2013	$325.06
	ADVANCE AUTO PARTS #7601	04/25/2013	$37.41
	FISHER SCI ATL	04/26/2013	$28.48
			$2,090.54
JACK PETERSON	DIGICERT	04/10/2013	$469.00
	STAPLES 00103911	04/23/2013	$125.16
			$594.16
JAMES ELLISOR	INSIDER SOFTWARE	04/11/2013	$299.85
	BEST BUY 00002642	04/18/2013	$73.81
	ETV ENDOWMENT OF SC	04/24/2013	$942.00
	OFFICE DEPOT #2196	04/25/2013	$7.04
			$1,322.70
JAMES HENSON	BAKER DIST CO 541	03/28/2013	$401.25
	GATEWAY #1 COLA	03/29/2013	$58.71
	BAKER DIST CO 541	03/29/2013	$77.09
	STAPLES 00103911	04/03/2013	$33.46
	STAPLES 00103911	04/03/2013	$27.27
	INTERSTATE ALL BATTERY	04/03/2013	$65.57
	PARTMASTER	04/09/2013	$245.88
	PARTMASTER	04/11/2013	$209.74
	TRITEK LLC	04/16/2013	$204.50
	CONTROL MANAGEMENT INC	04/18/2013	$387.00
	238 C-K COLUMBIA	04/29/2013	$26.75
	238 C-K COLUMBIA	04/29/2013	$156.29
			$1,893.51
JAMES PEREZ	STAPLES 00103911	04/02/2013	$296.37
			$296.37
JAMES WAYMYERS	ZEE MEDICAL 00022012	03/28/2013	$134.50
			$134.50
JAN OLIVER	B & H PHOTO-VIDEO.COM	04/05/2013	$404.89
	FISHER SCI CHI	04/12/2013	$111.29
			$516.18
JANET WALKER	AIRGAS SOUTH	04/04/2013	$487.44
	PAYPAL PODBEAN LLC	04/06/2013	$23.90
	CAREER COMMUNICATIONS,	04/23/2013	$179.66
			$691.00
JANICE BROOM	THE GALLERY COLLECTION	04/04/2013	$86.31
	THE GALLERY COLLECTION	04/04/2013	$86.31
	THE GALLERY COLLECTION	04/04/2013	$86.31
	THE GALLERY COLLECTION	04/04/2013	$86.31

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANICE BROOM	THE GALLERY COLLECTION	04/05/2013	$86.31
	THE GALLERY COLLECTION	04/05/2013	$86.31
	THE GALLERY COLLECTION	04/05/2013	$86.31
	HALLMARK BUSINESS EXP	04/05/2013	$55.75
	AMAZON MKTPLACE PMTS	04/12/2013	$51.34
	NATIONAL PEN	04/22/2013	$80.40
	HOBBY LOBBY #323	04/23/2013	$125.82
	HOBBY LOBBY #323	04/23/2013	$163.93
	WAL-MART #1183	04/25/2013	$118.10
	WAL-MART #1183	04/25/2013	$4.00
	LORICK OFFICE PRODUCTS	04/25/2013	$24.13
	HOBBY LOBBY #323	04/24/2013	$52.41
	AMAZON MKTPLACE PMTS	04/25/2013	$51.14
	FORMS AND SUPPLY - AOPD	04/26/2013	$444.96
			$1,776.15
JENNIFER BERRY	THOMPSON GRAND RENTAL #1	03/28/2013	$127.01
	SOCIETY FOR HUMAN RESOURC	04/09/2013	$180.00
	PAYPAL COLASHRM	04/10/2013	$10.00
	STAPLS9239303192000	04/10/2013	$616.73
	PAYPAL COLASHRM	04/12/2013	$50.00
	ALL IN ONE POSTER CO I	04/23/2013	$195.50
	STAPLES 00106567	04/26/2013	$193.65
	STAPLS9239888723000	04/26/2013	$52.41
			$1,425.30
JENNIFER PANTER	POLLOCK COMPANY	04/03/2013	$86.80
	US INK & TONER INC	04/09/2013	$327.47
	ULINE SHIP SUPPLIES	04/17/2013	$332.29
	CORRUGATED CONTAINERS INC	04/17/2013	$428.00
	AMAZON MKTPLACE PMTS	04/20/2013	$49.96
	ZEE MEDICAL 00022012	04/18/2013	$81.88
	POLLOCK COMPANY	04/23/2013	$23.07
	ULINE SHIP SUPPLIES	04/24/2013	$98.00
			$1,427.47
JESSICA BOOTH	SCDOR-E SALES	04/11/2013	$4,257.00
			$4,257.00
JIMMY SLICE	PROVANTAGE LLC	04/01/2013	$1,071.62
	LOWES #00499	04/17/2013	$81.32
	CABLE & CONNECTIONS	04/24/2013	$23.49
	CDW GOVERNMENT	04/26/2013	$46.65
			$1,223.08
JO PROSSER	STAPLES 00103234	04/04/2013	$72.16
	COLUMBIA VEND 75059022	04/11/2013	$192.34
	COLUMBIA POSTAL SVC	04/16/2013	$6.11
	RELIABLE	04/17/2013	$388.06
	RELIABLE	04/18/2013	$38.16

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JO PROSSER	OFFICE DEPOT #1214	04/23/2013	$150.77
			$847.60
JOHN A WHITE	US INK & TONER INC	04/01/2013	$321.56
	MS ACTION PACK SUB	04/02/2013	$352.03
	Amazon.com	04/08/2013	$95.78
	PAYPAL BADCAPS NET	04/08/2013	$24.75
	LOWES #00385	04/29/2013	$9.60
			$803.72
JOHN HOLLADAY	TRIANGLE SAFE	04/04/2013	$33.30
	LOWES #01064	04/10/2013	$56.51
	AIRGAS SOUTH	04/16/2013	$275.39
	AIRGAS SOUTH	04/16/2013	$10.13
	TRIANGLE SAFE	04/16/2013	$128.94
	LOWES #00499	04/17/2013	$5.33
	ZEE MEDICAL 00022012	04/17/2013	$107.76
	HAWG WILD CYCLES	04/17/2013	$236.68
	LOWES #01064	04/23/2013	$167.20
	NORTHERN TOOL EQUIP SC	04/22/2013	$253.48
	FASTENAL COMPANY01	04/24/2013	$154.96
	GATEWAY #1 COLA	04/25/2013	$37.45
	GATEWAY #1 COLA	04/25/2013	$30.19
	LOWES #01064	04/29/2013	$10.84
			$1,508.16
JOHN LEIGHTY	BUILDING PERFORMANCE INST	04/05/2013	$1,750.00
	AMER SOCIETY FOR QUALITY	04/18/2013	$143.00
	MSSC	04/23/2013	$500.00
	US INK & TONER INC	04/23/2013	$234.71
			$2,627.71
JOHN MABELITINI	SQ NOTHDURFT DOOR SERVIC	04/03/2013	$350.00
	ADVANCED DOOR SYSTEMS	04/08/2013	$445.27
	CITY ELECTRIC REPAIR INC	04/08/2013	$68.75
	TRIANGLE SAFE	04/10/2013	$76.92
	CPS TECHNOLOGIES, INC.	04/12/2013	$884.89
	SQ NOTHDURFT DOOR SERVIC	04/19/2013	$1,300.00
	ACCREDITED LOCK SUPPLY	04/18/2013	$91.10
	LOWES #00499	04/24/2013	$42.31
	WW GRAINGER	04/29/2013	$26.33
			$3,285.57
JOSEPH CROFT	NAZDAR SHAWNEE	04/09/2013	$301.96
	PRINTA SYSTEMS, INC.	04/09/2013	$404.61
	WORLDWIDE INDUSTRIES GRP	04/18/2013	$150.77
	ALL SQUARE DIGITAL SOLUTI	04/24/2013	$371.30
			$1,228.64
JUANITA WILLIAMS	LOWES #01064	04/19/2013	$69.51

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$69.51
KACI GREENE	MELLOW MUSHROOM COLUMB	04/15/2013	$197.13
	N ZONE SPORTSWEAR	04/17/2013	$164.84
			$361.97
KAREN RIDDLE	CTC CONSTANTCONTACT.COM	04/01/2013	$160.00
			$160.00
KATHERINE FOX	THE COPY SHOP	04/04/2013	$37.48
	LAMAR MEDIA 3	04/04/2013	$1,000.00
	PARTY CITY #233	04/08/2013	$27.70
	HANCOCK FABRICS 1450	04/08/2013	$42.20
	MICHAELS #2113	04/08/2013	$5.85
	DOLRTREE 253 00002535	04/08/2013	$18.19
	RICE MUSIC HOUSE	04/05/2013	$1,100.00
	VZWRLSS IVR VB	04/10/2013	$79.92
	LOWES #00385	04/11/2013	$13.64
	MICHAELS #2113	04/11/2013	$30.93
	LOWES #00385	04/12/2013	$67.58
	MICHAELS #2113	04/12/2013	$46.34
	SUN PRINTING	04/11/2013	$214.00
	BEST BUY 00002642	04/17/2013	$427.99
	CVS PHARMACY #5549 Q03	04/19/2013	$6.20
	MAILCHIMP	04/22/2013	$30.00
	USC EMALL	04/26/2013	$69.00
			$3,217.02
KATHRYN SPIRES	PTK RECOGNITION SERVIC	04/03/2013	$104.00
	PTK RECOGNITION SERVIC	04/06/2013	$72.00
	HOBBY LOBBY #323	04/18/2013	$73.96
	TRULY SCRUMPTIOUS	04/25/2013	$2,006.25
			$2,256.21
KATHY DINKINS	PUBLIX #656	04/17/2013	$68.03
	US INK & TONER INC	04/24/2013	$241.96
			$309.99
KATHY PATNAUDE	ZAZZLE.COM	04/22/2013	$42.49
			$42.49
KEITH OSTRANDER	GRAYBAR ELECTRIC COMPANY	04/02/2013	$270.71
	BATTERIES PLUS	04/03/2013	$164.76
	1000BULBS.COM	04/09/2013	$95.85
	GRAHL ELECTRIC SUPPLY CO	04/16/2013	$160.27
	GRAHL ELECTRIC SUPPLY CO	04/16/2013	$18.19
	1000BULBS.COM	04/11/2013	$753.48
	LOWES #00499	04/24/2013	$18.61
			$1,481.87
KENETTA PIERCE	Amazon.com	04/06/2013	$196.68

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$196.68
KIM BOATRIGHT	DELTA AIR 0062329961650	04/17/2013	$10.00
	DELTA AIR 0062329525964	04/17/2013	$10.00
	DELTA AIR 0062329525963	04/17/2013	$10.00
			$30.00
LEANNE MUNN	WAL-MART #1286	04/26/2013	$189.45
			$189.45
LINDA BLAIR	OFFICEMAX CT IN#972118	04/18/2013	$319.18
			$319.18
LINDA WYATT	VERIZON WRLS 0390801	04/15/2013	$37.43
			$37.43
LINDSAY GYLES	SHI SMARTPRACT#218094	03/30/2013	$74.30
	SHI SMARTPRACT#218094	03/30/2013	$74.31
	BAUDVILLE INC.	04/01/2013	$34.40
	WAL-MART #1183	04/03/2013	$324.12
	AMSTERDAM PRNT & LITHO	04/04/2013	$255.04
	Amazon.com	04/09/2013	$33.54
	OFFICE WORLD, INC.	04/10/2013	$79.90
	INSIGHT MEDIA	04/09/2013	$232.14
	PHENIX SUPPLY COMPANY	04/10/2013	$417.66
	WAL-MART #1183	04/16/2013	$46.19
	HENRY SCHEIN	04/18/2013	$36.93
	PHENIX SUPPLY COMPANY	04/22/2013	$411.49
	THE ATLANTA DENTAL SUPPLY	04/24/2013	$130.97
	PREMIER DENTAL	04/26/2013	$23.30
			$2,174.29
LYNN VANDIJK	TARGET 00013193	04/06/2013	$14.24
			$14.24
M MELISSA CHEEKS	STAPLES 00103911	04/23/2013	$100.57
			$100.57
MARCIA MEDWAY	VZWRLSS APOCC VISB	04/26/2013	$74.52
			$74.52
MARTHA HANKS	FIRSTLAB	04/05/2013	$80.25
			$80.25
MARY BETH LAMPE	VZWRLSS PRPAY AUTOPAY	04/05/2013	$20.00
			$20.00
MARY BRECI	AMAZON MKTPLACE PMTS	04/17/2013	$127.96
	INFOLAB	04/18/2013	$599.14
			$727.10
MELISSA COLLINS	STAPLS9239110460000	04/04/2013	$154.55
			$154.55
MELISSA J0NES	AMSCOPE	04/09/2013	$1,056.40

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA J0NES	TEKLA INC	04/22/2013	$600.00
			$1,656.40
MICHAEL ZANFARDINO	PLAYSTREAM	04/02/2013	$115.50
	BEST BUY 00014662	04/03/2013	$69.52
	AT&T 835785303 NBI	04/04/2013	$89.71
	SEARS.COM 9301	04/04/2013	$7.48
	Amazon.com	04/09/2013	$18.34
	OFFICE DEPOT #2196	04/08/2013	$106.99
	TREEHOUSEISLANDINC	04/09/2013	$49.00
	PAYPAL DESMAY	04/09/2013	$27.99
	ADOBE SYSTEMS, INC.	04/14/2013	$19.99
	ADOBE SYSTEMS, INC.	04/14/2013	$19.99
			$524.51
MIKE BUSH	LOWES #01066	03/29/2013	$253.68
	HARBOR FREIGHT TOOLS 103	03/29/2013	$102.46
	SQ RIDGE PEST CONTROL LL	04/01/2013	$350.00
	SIP STATEINDUSTRIAL US	04/02/2013	$1,213.23
	PRECISE PAINTING LLC	04/02/2013	$214.00
	SOUTHEASTERN PAPER GROUP	04/03/2013	$205.90
	PARTMASTER	04/05/2013	$574.20
	SQ PRECISE PAINTING FLOO	04/11/2013	$250.00
	SCHUTZ NA	04/10/2013	$427.20
	HANDI-CLEAN PRODUCTS	04/23/2013	$954.73
	HANDI-CLEAN PRODUCTS	04/25/2013	$1,034.99
			$5,580.39
MIKE ROWELL	PROVANTAGE LLC	04/22/2013	$1,222.85
			$1,222.85
MORRIS LEWIS	DBC BLICK ART MATERIAL	04/20/2013	$110.19
			$110.19
MYRON CHAMBLISS	DESIGN LAB COLUMBIA	04/02/2013	$279.12
	US PATRIOT FT JACKSON	04/09/2013	$132.51
	SC LAW ENFORCEMENT	04/22/2013	$25.00
			$436.63
NATHAN JOY	BEST BUY 00014662	04/17/2013	$72.70
	BEST BUY 00002642	04/26/2013	$78.08
			$150.78
NICK HALLMAN	PROVANTAGE LLC	04/04/2013	$305.85
	SYM SECURE SITE SSL	04/06/2013	$399.00
	SYM SECURE SITE SSL	04/06/2013	$399.00
	MSFT MICROSOFTSTORE	04/23/2013	$85.59
			$1,189.44
NICOLE FOSTER	DOLLAR-GENERAL #0862	03/28/2013	$28.89
	FISHER SCI ATL	03/30/2013	$210.12
	APL APPLE ONLINE STORE	03/29/2013	$747.93

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE FOSTER	FISHER SCI ATL	03/30/2013	$675.47
	FAMILY DOLLAR #2426	04/02/2013	$26.75
	PET SUPPLIES PLUS #803	04/03/2013	$27.56
	FISHER SCI ATL	04/04/2013	$752.21
	APL APPLE ONLINE STORE	04/08/2013	$20.33
	APL APPLE ONLINE STORE	04/08/2013	$83.46
	FISHER SCI ATL	04/09/2013	$66.69
	APL APPLE ONLINE STORE	04/10/2013	$1,281.86
	FISHER SCI ATL	04/11/2013	$390.38
	PET SUPPLIES PLUS #803	04/11/2013	$4.28
	FISHY BUSINESS	04/11/2013	$21.39
	FLINN SCIENTIFIC, I	04/15/2013	$134.28
	FISHER SCI CSA	04/18/2013	$408.79
			$4,880.39
PAMELA LAURY	OFFICE DEPOT #1214	04/10/2013	$299.56
			$299.56
PATRICIA EARN	SHRED WITH US	04/04/2013	$40.00
	MEDCOM TRAINEX	04/10/2013	$309.76
	VZWRLSS IVR VB	04/10/2013	$45.56
	SCANTRON CORPORATION	04/12/2013	$215.84
			$611.16
PATRICK WRIGHT	GODADDY.COM	04/10/2013	$14.99
	VZWRLSS APOCC VISB	04/17/2013	$79.08
			$94.07
PAUL BRUNSON	CE COLUMBIA	04/01/2013	$127.23
	BAKER DIST CO 541	04/01/2013	$235.31
	THE TRANE COMPANY	04/04/2013	$160.18
	HYDRADYNE FLUID AIR 590	04/05/2013	$113.75
	LOWES #03026	04/10/2013	$251.59
	GRAHL ELECTRIC SUPPLY CO	04/23/2013	$318.48
	GATEWAY #1 COLA	04/24/2013	$65.72
	OVERHEAD DOOR OF COLUMBIA	04/25/2013	$1.45
	JOHNSTONE SUPPLY -394	04/24/2013	$470.93
	OVERHEAD DOOR OF COLUMBIA	04/25/2013	$143.55
	JOHNSTONE SUPPLY -394	04/24/2013	$53.20
	TRAYCO OF SC INC	04/24/2013	$268.36
			$2,209.75
PEGGY SCOTT	IIA/CPCU INSTITUTE	04/17/2013	$115.00
	IIA/CPCU INSTITUTE	04/17/2013	$115.00
	IIA/CPCU INSTITUTE	04/17/2013	$115.00
	IIA/CPCU INSTITUTE	04/17/2013	$115.00
	IIA/CPCU INSTITUTE	04/17/2013	$115.00
	IIA/CPCU INSTITUTE	04/17/2013	$115.00
	IIA/CPCU INSTITUTE	04/17/2013	$115.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$805.00
PERMELIA LUONGO	STEIN-MART #0175	04/24/2013	$42.79
	STAPLES 00103911	04/24/2013	$85.59
			$128.38
PHILIP LOWN	SHEPPARD`S GLASS	04/02/2013	$7.14
	LOWES #00499	04/02/2013	$600.22
	MCCALLS SUPPLY INC 07	04/03/2013	$16.40
	GRAHL ELECTRIC SUPPLY CO	04/03/2013	$179.23
	C C DICKSON CO 1002	04/04/2013	$24.14
	GREEN LIGHTING WHOLESALE	04/09/2013	$98.41
	LOWES #00499	04/09/2013	$8.57
	LOWES #00499	04/10/2013	$15.08
	238 C-K COLUMBIA	04/10/2013	$8.56
	WW GRAINGER	04/16/2013	$50.04
	TUCKER MATERIALS OF COLUM	04/16/2013	$474.11
	GRAYBAR ELECTRIC COMPANY	04/17/2013	$222.46
	ELECTRIC CONTROL & SUPPLY	04/16/2013	$220.21
	LOWES #00499	04/18/2013	$42.60
	WW GRAINGER	04/26/2013	$36.43
	WW GRAINGER	04/26/2013	$506.15
	LOWES #00499	04/26/2013	$23.44
	APPLIANCE PARTS	04/29/2013	$40.61
			$2,573.80
PRESSLEY DICKSON	MADE YOU LOOK MARKETING,	04/13/2013	$588.50
	WAL-MART #2606	04/23/2013	$8.50
			$597.00
REBECCA GARNETT	DANA SAFETY SUPPLY	04/16/2013	$95.80
	G AND H MAIL SERVICES	04/17/2013	$584.78
	OFFICE DEPOT #332	04/18/2013	$43.36
	ART WHITE OFFICE MACHI	04/19/2013	$95.00
	JARRETT`S JUNGLE	04/22/2013	$1,127.45
			$1,946.39
REBECCA JOHNSON	SURVEYMONKEY.COM	04/21/2013	$24.00
			$24.00
REBECCA TAYLOR	FACEBOOK.COM 5DVX422DA	04/07/2013	$32.34
	HOOTSUITE MEDIA INC.	04/07/2013	$5.99
	CUMULUS-COLUMBIA	04/10/2013	$1,000.00
	FACEBOOK.COM XQDY422DA	04/12/2013	$35.70
	FACEBOOK.COM 3SLY422DA	04/14/2013	$28.85
	FACEBOOK.COM 7DTY422DA	04/16/2013	$28.16
	FREE TIMES	04/16/2013	$800.00
	FACEBOOK.COM M9KZ422DA	04/23/2013	$13.54
	US INK & TONER INC	04/26/2013	$96.55
	FACEBOOK.COM 7BXZ422DA	04/26/2013	$25.87

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TAYLOR	FACEBOOK.COM NW92522DA	04/29/2013	$30.36
			$2,097.36
REGINA GILLYARD	APPA VCB	03/29/2013	$1,285.00
	WAL-MART #4379	04/16/2013	$3.18
	VERIZON WRLS 0381201	04/15/2013	$13.90
	SHEPPARD`S GLASS	04/17/2013	$299.06
	OFFICE DEPOT #332	04/16/2013	$270.41
	OFFICE DEPOT #332	04/23/2013	$149.78
	MOTOROLA, INC. - ONLINE	04/23/2013	$399.00
			$2,420.33
RHONDA DEAN	WUFOO.COM/CHARGE	04/22/2013	$14.95
			$14.95
RICH BAILEY	TECHSMITH CORPORATION	04/02/2013	$324.00
			$324.00
RICHARD BOAN	WAL-MART #1183	04/10/2013	$14.41
	WAL-MART #0881	04/19/2013	$30.79
	OFFICE DEPOT #2196	04/26/2013	$427.99
			$473.19
RICHARD HURST	ELECTRONIX EXPRESS/R.S.R	04/05/2013	$79.95
	ELECTRONIX EXPRESS/R.S.R	04/12/2013	$15.35
			$95.30
RICHARD PARKER	THE HOME DEPOT #1109	04/05/2013	$126.26
	STAPLES 00103234	04/09/2013	$113.38
	ELECTRIC CONTROL & SUPPLY	04/09/2013	$57.66
	ELECTRIC CONTROL & SUPPLY	04/12/2013	$57.67
	WAL-MART #0634	04/28/2013	$47.12
	WAL-MART #0634	04/29/2013	$4.22
			$406.31
ROBERT STUESSY	AMAZON MKTPLACE PMTS	04/19/2013	$26.25
	STAPLES 00103911	04/25/2013	$167.83
			$194.08
ROBIN GLOVER	STAPLES 00103911	04/17/2013	$67.41
	SPARKLE CAR WASH	04/17/2013	$16.95
			$84.36
ROCHELLE DANIELS	NIGP.ORG	04/04/2013	$405.00
			$405.00
RON TROUTMAN	PROVANTAGE LLC	04/08/2013	$575.24
	HEAT TRANSFER SALES	04/16/2013	$1,935.63
	ACE GLASS CO	04/29/2013	$1,950.00
			$4,460.87
RONALD D HILDRETH	MEDIUS CISCO MRKTPLACE	04/09/2013	$499.00
	AWL PEARSON EDUCATION	04/11/2013	$55.62

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RONALD D HILDRETH	NNG NING INC	04/25/2013	$24.95
			$579.57
RUTH GILBERT	USAIRWAYS 0372309047634	04/07/2013	$25.00
	UNITED 0162607614087	04/10/2013	$25.00
			$50.00
SHICKRE SABBAGHA	Amazon.com	04/24/2013	$499.90
	Amazon.com	04/24/2013	$69.07
	Amazon.com	04/24/2013	$138.14
	AMAZON MKTPLACE PMTS	04/25/2013	$616.19
			$1,323.30
SHIRLEY GODSHALL	US INK & TONER INC	03/28/2013	$904.43
			$904.43
SINITRA JOHNSON	FEDEXOFFICE 00015388	04/16/2013	$2.13
	WALMART.COM 8009666546	04/17/2013	$443.09
	KRISPY KREME DOUGH	04/22/2013	$1,254.00
	WAL-MART #1183	04/26/2013	$64.36
			$1,763.58
STANLEY OSWALD	LOWES #02967	04/05/2013	$169.36
			$169.36
STEPHANIE JOYNER	ACCA.ORG	04/05/2013	$313.50
	CAROLINA TOOL & SUPPLY	04/04/2013	$53.50
	YANDLE WITHERSPOON SUPPLY	04/11/2013	$262.15
	AIRGAS SOUTH	04/18/2013	$413.05
			$1,042.20
STEVE ROBERSON	VERIZON WRLS 0389401	04/04/2013	$24.06
	CABLE & CONNECTIONS	04/09/2013	$306.07
	CABLE & CONNECTIONS	04/16/2013	$167.24
	LOWES #00433	04/23/2013	$16.84
	CABLE & CONNECTIONS	04/25/2013	$46.81
			$561.02
STEVEN MOSER	HVAC FILTERS	04/10/2013	$503.24
	ROTO ROOTER	04/09/2013	$361.95
	JOHNSTONE SUPPLY -394	04/10/2013	$16.35
	JOHNSTONE SUPPLY -394	04/10/2013	$270.28
	ARS OF SC/RESCUE ROOTER	04/12/2013	$583.95
	JOHNSTONE SUPPLY -394	04/11/2013	$7.82
	WAL-MART #1164	04/16/2013	$31.84
	FIRST CLASS CONSTRUCTI	04/17/2013	$550.00
	THE HOME DEPOT 1112	04/18/2013	$100.39
	ARS OF SC/RESCUE ROOTER	04/25/2013	$1,498.99
	IRMO LOCK COMPANY INC	04/25/2013	$126.05
			$4,050.86
SUSAN FAILE	STAPLS9239357985000	04/11/2013	$142.30

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN FAILE	STAPLS9239616630000	04/19/2013	$107.19
	STAPLS9239780212000	04/24/2013	$284.60
			$534.09
SUSAN HOUCK	WALMART.COM 8009666546	04/02/2013	$84.50
			$84.50
SUZANNE LEE	WAL-MART #4420	04/18/2013	$96.27
	GEIGER O'CAIN	04/24/2013	$499.41
			$595.68
SUZETTE SENN	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SMITH RUBBER STAMP & SEAL	04/03/2013	$145.46
	SC LAW ENFORCEMENT	04/15/2013	$25.00
	US INK & TONER INC	04/15/2013	$245.82
	GOVERNMENT FINANCE OFFIC	04/17/2013	$700.00
	STAPLS0114549088000001	04/18/2013	$203.03
			$1,344.31
SYLVIA LITTLEJOHN	AACRAO	04/11/2013	$115.50
	HAR HARVARD BUSNSS SCH	04/15/2013	$83.30
	PAYPAL MBTN COURSE	04/19/2013	$19.95
	WAL-MART #4379	04/26/2013	$28.82
	AACRAO	04/25/2013	$77.50
			$325.07
SYLVIA MILLS	STAPLES 00103911	04/22/2013	$33.02
			$33.02
TED HUFF	CORPORATE CONCEPTS INC.	04/01/2013	$80.25
	LOWES #00433	04/09/2013	$65.32
	SIGNS BY TOMORROW	04/10/2013	$34.69
	ZEE MEDICAL 00022012	04/11/2013	$37.45
	TRIANGLE SAFE	04/11/2013	$104.33
	WW GRAINGER	04/12/2013	$381.99
	LOWES #00433	04/15/2013	$17.24
	CC DICKSON CO #1140	04/17/2013	$199.38
	LOWES #00433	04/17/2013	$70.02
	CE COLUMBIA	04/17/2013	$11.42
	HD SUPPLY ELEC. #5G	04/23/2013	$143.38
	CC DICKSON CO #1140	04/23/2013	$88.62
	LOWES #00433	04/23/2013	$29.26
			$1,263.35
TERRY HILL	YOUNG'S TRUE VALUE	04/08/2013	$20.00
	LOWES #03026	04/09/2013	$19.73
	W.P.LAW, INC #4	04/10/2013	$42.91
	CATOES POWER EQUIPMENT IN	04/11/2013	$309.23
	LOWES #03026	04/17/2013	$32.81
	JOHN DEERE LANDSCAPES525	04/17/2013	$434.38
	AUTOZONE #3830	04/19/2013	$10.72

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY HILL	CATOES POWER EQUIPMENT IN	04/22/2013	$35.89
	LOWES #00433	04/23/2013	$19.20
			$924.87
THERESA HUBBARD	OFFICE DEPOT #1214	03/29/2013	$288.89
	LOWES #00499	03/30/2013	$23.50
	OFFICE DEPOT #1214	04/01/2013	$385.18
	SKILLPATH SEMINARS MAIN	04/03/2013	$199.00
	BI-LO 723	04/05/2013	$70.75
	GRAYBAR ELECTRIC COMPANY	04/12/2013	$328.81
	BI-LO 723	04/13/2013	$115.53
	KMART 4141	04/13/2013	$71.78
	LOWES #00499	04/12/2013	$482.43
	BEST BUY 00002642	04/18/2013	$481.47
	BI-LO 615	04/20/2013	$38.94
	WAL-MART #1183	04/19/2013	$108.50
	PUBLIX 067	04/23/2013	$97.44
	AMAZON MKTPLACE PMTS	04/23/2013	$84.89
	STAPLES 00103911	04/25/2013	$117.08
			$2,894.19
THOMAS CHANDLER	VZWRLSS APOCC VISB	04/26/2013	$41.27
			$41.27
THOMAS WADDELL	US LASER	03/29/2013	$202.23
			$202.23
TIM MCLELLAN	LOWES #01064	03/31/2013	$255.73
	VIRCO INC.	03/28/2013	$192.60
	LOWES #01064	03/31/2013	$214.93
	SHEALY & SONS ELECTRIC	04/01/2013	$2,250.00
	CATOES POWER EQUIPMENT IN	04/02/2013	$68.43
	FRANKLIN D PLUMBING	04/04/2013	$1,191.96
	FASTSIGNS NO 230401	04/17/2013	$2,415.22
			$6,588.87
TIMOTHY GARNER	OFFICE DEPOT #2349	04/10/2013	$14.97
	THE ASSOC FOR INST RES	04/16/2013	$1,400.00
	THE ASSOC FOR INST RES	04/16/2013	$1,400.00
			$2,814.97
TINA LAPOINT	PROMETRIC EXAM FEE	04/09/2013	$150.00
	PROMETRIC EXAM FEE	04/10/2013	$150.00
	VUE COMPTIA CERT TEST	04/22/2013	$284.00
			$584.00
TODD GAVIN	VZWRLSS APOCC VISE	04/05/2013	$88.78
			$88.78
TOM LEDBETTER	MOBILE MINI	03/31/2013	$105.43
	LOWES #00499	04/06/2013	$58.82
	GREATER CHAPIN	04/08/2013	$200.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM LEDBETTER	CULTURAL COUNCIL OF RICH	04/10/2013	$300.00
	LEXINGTON CHAMBER OF COMM	04/15/2013	$435.00
	NACCE	04/16/2013	$69.00
	STAPLS9239672331000	04/20/2013	$61.50
	MTC BOOKSTORE BELTLINE	04/22/2013	$5.54
	MOBILE MINI	04/28/2013	$105.43
			$1,340.72
TONY HOUGH	STAPLES 00103911	04/18/2013	$100.56
	VERIZON WRLS 03892-01	04/26/2013	$15.88
			$116.44
VANESSA BROWN	Safari Books Online	03/30/2013	$42.99
	VZWRLSS PRPAY AUTOPAY	04/04/2013	$50.00
	WAL-MART #1183	04/06/2013	$49.68
	Amazon Services-Kindle	04/06/2013	$7.96
	NATIONAL VOCATIONAL TECHN	04/04/2013	$860.00
	WAL-MART #1164	04/08/2013	$105.93
	SILVERLAKE COOKIES	04/23/2013	$384.56
	WAL-MART #2214	04/27/2013	$27.07
	WAL-MART #1164	04/27/2013	$39.67
			$1,567.86
VICKI BERGERSON	OFFICE MAX	03/28/2013	$80.19
	DISH NETWORK-ONE TIME	04/02/2013	$40.29
	DISH NETWORK-ONE TIME	04/02/2013	$40.29
	DISH NETWORK-ONE TIME	04/02/2013	$86.92
	DISH NETWORK-ONE TIME	04/02/2013	$64.65
	DISH NETWORK-ONE TIME	04/02/2013	$40.29
	DISH NETWORK-ONE TIME	04/02/2013	$40.29
	DISH NETWORK-ONE TIME	04/02/2013	$40.29
	Amazon.com	04/04/2013	$123.47
	HP DIRECT-PUBLICSECTOR	04/09/2013	$160.49
	STAPLS9239293315000	04/10/2013	$132.61
	AMAZON MKTPLACE PMTS	04/10/2013	$83.21
	LANDS END BUS OUTFITTERS	04/13/2013	$224.40
	CLARK POWELL ASSOCIATES	04/12/2013	$204.79
	TONER CABLE EQUIPMENT INC	04/15/2013	$98.38
	AMAZON MKTPLACE PMTS	04/15/2013	$18.78
	DISH NETWORK-ONE TIME	04/17/2013	$64.65
	CLARK POWELL ASSOCIATES	04/22/2013	$755.67
	CLARK POWELL ASSOCIATES	04/24/2013	$1,451.57
	VZWRLSS PRPAY AUTOPAY	04/24/2013	$30.00
	ZELLER DESIGN LLC	04/29/2013	$50.00
	B & H PHOTO-VIDEO.COM	04/29/2013	$165.63
			$3,996.86
WADE SOX	WAL-MART #1164	04/02/2013	$6.82
			$6.82

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILFRED JEFFCOAT	STAPLES 00103911	04/17/2013	$99.03
			$99.03
WILLIAM P MORRIS	WAL-MART #1183	04/01/2013	$7.06
	LIZARDS THICKET AIRPORT	04/01/2013	$250.38
	PAPERCLIP COMMUNICATIONS	04/04/2013	$289.00
	BEST BUY 00002642	04/10/2013	$1,147.18
	Amazon.com	04/11/2013	$95.00
	CLASSROOM PRODUCTS LLC	04/15/2013	$98.78
	WAL-MART #1183	04/16/2013	$40.72
			$1,928.12
WILLIAM SANDY	PROPROFS	04/05/2013	$179.73
			$179.73
WILLIAM STILLMAN	COLUMBIA CHAMBER	04/09/2013	$10.00
			$10.00
YOLONDA MARLEY	Amazon.com	04/01/2013	$139.45
	Amazon.com	03/30/2013	$223.12
	Amazon.com	04/09/2013	$46.99
	Amazon Prime	04/10/2013	$79.00
	Amazon.com	04/11/2013	$86.24
	Amazon.com	04/10/2013	$157.64
	AXZO PRESS LLC	04/11/2013	$353.42
	PAYPAL SCMIDLANDSC	04/15/2013	$50.00
	Amazon.com	04/17/2013	$24.30
	PAYPAL SCMIDLANDSC	04/18/2013	$99.00
	CERTIFICATION PARTNERS	04/23/2013	$310.99
	LO TRAINING MATERIALS	04/29/2013	$714.23
			$2,284.38

Total for MIDLANDS TECH COLLEGE: $177,069.51

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	B & H PHOTO-VIDEO.COM	04/09/2013	$223.39
	CABLE & CONNECTIONS	04/08/2013	$21.00
	DRI IMTOO DVD RIPPER	04/18/2013	$35.97
			$280.36
BONNIE MORRAT	EZTEXTING COM	04/05/2013	$25.00
	THE DIGITAL JEWELRY	04/10/2013	$66.35
	CTC CONSTANTCONTACT.COM	04/12/2013	$90.00
	INO PEOPLELOOKUP.COM	04/15/2013	$19.95
	PAYPAL RAGTIME	04/18/2013	$231.95
	EZTEXTING COM	04/20/2013	$94.00
	HOOTSUITE MEDIA INC.	04/23/2013	$5.99
			$533.24
CALVIN OLDEN	ACE HARWARE OF CAYCE	03/29/2013	$34.22
	GRAHL ELECTRIC SUPPLY CO	04/05/2013	$160.50
	GRAHL ELECTRIC SUPPLY CO	04/18/2013	$471.66
	MAC PAPERS INC	04/25/2013	$435.90
			$1,102.28
CELESTE WSZOLA	NGS ONLINE STORE	04/26/2013	$34.53
			$34.53
DAN DOWDEY	ACE HARWARE OF CAYCE	04/03/2013	$3.41
	LOWES #00499	04/09/2013	$51.27
	LOWES #00499	04/15/2013	$34.15
	LONESTAR BADGE SIGN INC	04/23/2013	$77.56
			$166.39
JEFF POWLEY	SIGN A RAMA	04/01/2013	$34.78
	J&P PARKSEED WAYSIDE	04/05/2013	$4.51
	WAL-MART #4379	04/07/2013	$38.43
	J&P PARKSEED WAYSIDE	04/09/2013	$77.01
	ACE GLASS CO	04/10/2013	$32.09
	ACE HARWARE OF CAYCE	04/15/2013	$24.50
	LOWES #00499	04/16/2013	$18.97
	PICTURE HANG SOLUTIONS	04/25/2013	$58.51
	WAL-MART #4379	04/25/2013	$4.40
			$293.20
JIM STILES	MANAGEDPRINT	04/16/2013	$184.58
			$184.58
MAJKEN BLACKWELL	ANOTHER PRINTER INC	03/28/2013	$51.68
	THE TROPHY AND GIFT SHOP	04/01/2013	$26.40
	THE TROPHY AND GIFT SHOP	04/09/2013	$21.40
	SIGN A RAMA	04/09/2013	$107.00
	LORICK OFFICE PRODUCTS	04/22/2013	$297.39
			$503.87
RUSSELL LOWERY	AIRGAS SOUTH	04/06/2013	$28.34
	THE HOME DEPOT 1112	04/15/2013	$35.29

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL LOWERY	ROSE TALBERT	04/29/2013	$40.37
			$104.00
SCOTTIE ASH	CAROLINA RETAIL PACKIN	04/15/2013	$2,249.45
	CAROLINA RETAIL PACKIN	04/19/2013	$91.70
			$2,341.15
SUSAN DUGAN	KROGER CO 012	04/25/2013	$9.62
	BIGGS CAMERA IMAGE	04/27/2013	$1,316.96
			$1,326.58
SUSAN WORTHY	AT&T N084 10749	04/09/2013	$213.99
	DMI DELL K-12/GOVT	04/19/2013	$901.51
	DMI DELL K-12/GOVT	04/20/2013	$1,481.24
			$2,596.74
TONIA JOHNSON	YOUNG'S TRUE VALUE	04/05/2013	$15.31
	PARTY CITY #215	04/10/2013	$199.02
	PARTY CITY #215	04/10/2013	$8.54
	DOLLAR-GENERAL #8950	04/09/2013	$8.03
	PARTY CITY #215	04/15/2013	$25.31
			$256.21

Total for MUSEUM COMMISSION: $9,723.13

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	USPS 45150005229805801	04/15/2013	$46.00
			$46.00
BRIAN HUNTLEY	HERALD OFFICE SUPPLY INC	03/28/2013	$9.56
	WAL-MART #0642	04/02/2013	$54.82
	LOWES #02803	04/03/2013	$341.92
	WAL-MART #0642	04/16/2013	$25.75
	CMC BUILDING SUPPLY INC	04/16/2013	$63.59
	TIRES PLUS	04/16/2013	$80.20
	AGRI DIRECT INC	04/17/2013	$113.74
	WAL-MART #0642	04/22/2013	$21.50
	CHERAW ELECTRICAL SUPPLY	04/23/2013	$76.01
	LOWES #02803	04/25/2013	$41.06
	TUTTLEMOTOR.COM	04/25/2013	$86.27
			$914.42
CAROLYN RUSSELL	STAPLS3144208056000	04/11/2013	$107.78
	WAL-MART #0642	04/16/2013	$30.00
			$137.78
CATHY PELFREY	THE STATE NEWSPAPER	04/10/2013	$135.20
	GREATER CHERAW CHAMBER OF	04/16/2013	$450.00
	PAPER DIRECT	04/18/2013	$56.17
	WAL-MART #0642	04/19/2013	$17.45
	OFFICEMAX CT IN#109992	04/25/2013	$374.44
			$1,033.26
CYNTHIA SELLERS	QUILL CORPORATION	04/04/2013	$67.06
	QUILL CORPORATION	04/08/2013	$269.99
			$337.05
DONNA CHAVIS	EXPEDIA Sales Final	04/17/2013	$111.99
			$111.99
HARVEY LORNE BROOKS	ADVANCE AUTO PARTS #5140	04/04/2013	$31.58
	CMC BUILDING SUPPLY INC	04/08/2013	$26.55
	THE FEED & FARM STORE	04/08/2013	$137.89
	THE FEED & FARM STORE	04/08/2013	$25.86
	CMC BUILDING SUPPLY INC	04/11/2013	$95.36
	CMC BUILDING SUPPLY INC	04/16/2013	$133.54
	CMC BUILDING SUPPLY INC	04/16/2013	$79.76
	CMC BUILDING SUPPLY INC	04/17/2013	$60.94
	CHRIS LYNN	04/18/2013	$54.00
	S & D AUTO PARTS #1	04/19/2013	$29.15
	CMC BUILDING SUPPLY INC	04/18/2013	$1.65
	ADVANCE AUTO PARTS #5140	04/25/2013	$50.75
			$727.03
HEATH MILLIGAN	WAL-MART #4457	04/01/2013	$86.21
	WAL-MART #4457	04/02/2013	$60.38
	BI-LO 232	04/04/2013	$51.16

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEATH MILLIGAN	WAL-MART #0642	04/08/2013	$44.23
	WAL-MART #0642	04/11/2013	$174.29
	WALMART.COM 8009666546	04/12/2013	$118.59
	CARTRIDGE SUPERSTORE	04/11/2013	$135.97
	WAL-MART #0642	04/16/2013	$27.81
	STAPLS9239497674000	04/16/2013	$215.99
	WAL-MART #4457	04/19/2013	$61.20
			$975.83
JENELL CALDWELL	OFFICE MAX	04/17/2013	$263.48
			$263.48
JOSHUA BRITT	PINNACLE NETWORK SOLUTION	04/23/2013	$831.60
			$831.60
KULCEY CASSIDY	BARNES&NOBLE COM	04/02/2013	$99.99
	BARNES&NOBLE COM	04/03/2013	$96.29
	BARNES&NOBLE COM	04/02/2013	$140.52
	BARNES&NOBLE COM	04/03/2013	$257.94
	BARNES&NOBLE COM	04/04/2013	$22.14
	BARNES&NOBLE COM	04/04/2013	$104.25
	WAL-MART #0642	04/05/2013	$37.80
	WAL-MART #0642	04/17/2013	$16.47
			$775.40
MALCOLM P MCLAURIN	HYMAN PAPER & CHEMICAL	04/26/2013	$55.13
			$55.13
PERRY JOHNSON	US INK & TONER INC	03/28/2013	$100.48
	WAL-MART #4457	04/09/2013	$15.09
	HERALD OFFICE SUPPLY INC	04/25/2013	$33.53
	Amazon.com	04/29/2013	$115.51
	OFFICE DEPOT #336	04/25/2013	$40.71
			$305.32
RITA OLIVER	WAL-MART #0642	04/11/2013	$129.08
	WAL-MART #0642	04/17/2013	$29.37
	WAL-MART #0642	04/23/2013	$21.51
	WAL-MART #0642	04/26/2013	$41.05
			$221.01
SHERRIE CHAPMAN	BILINGUAL BOOKS INC.	04/22/2013	$34.95
	HERALD OFFICE SUPPLY INC	04/22/2013	$4.04
	LABYRINTH PUBLICATIONS	04/26/2013	$386.32
			$425.31
VEVERLYN WATSON-SMITH	OFFICE DEPOT #1214	04/03/2013	$275.35
			$275.35
WANDA WOODS	QUILL CORPORATION	04/09/2013	$245.91
	QUILL CORPORATION	04/19/2013	$176.03
			$421.94

Total for NORTHEASTERN TECH COLLEGE:	**$7,857.90**

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	WORKERS COMPENSATION RES	04/10/2013	$75.00
	STAPLS7098677589000001	04/11/2013	$71.51
	STAPLS7099205892000001	04/23/2013	$106.28
	OFFICE DEPOT #332	04/23/2013	$15.87
			$268.66

Total for OFFICE OF INSPECTOR GENERAL: $268.66

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ARLES HERRERA	PREMIER TECHNOLOGY GRO	04/10/2013	$979.02
	GAN 1120GRNVILLENEWCIR	04/15/2013	$9.95
			$988.97
BRITTANY WARING	STAPLS7098180511000002	03/30/2013	$50.74
	STAPLS7098180511000001	03/30/2013	$46.51
	DELTA AIR 0062328792136	04/03/2013	$531.80
	DELTA AIR 0062328792135	04/03/2013	$531.80
	MICHIGAN STATE UNIVERSIT	04/04/2013	$1,150.00
	MICHIGAN STATE UNIVERSIT	04/04/2013	$1,150.00
	STAPLS7098380865000001	04/04/2013	$182.02
	UNITED 0162361848493	04/05/2013	$355.60
	FORMS AND SUPPLY - AOPD	04/05/2013	$182.97
	STAPLS7098530610000001	04/06/2013	$271.81
	FORMS AND SUPPLY - AOPD	04/09/2013	$38.78
	SMITH RUBBER STAMP & SEAL	04/09/2013	$154.08
	AMAZON MKTPLACE PMTS	04/11/2013	$43.70
	Amazon.com	04/11/2013	$20.88
	SOUTHWES 5262121133780	04/10/2013	$359.60
	AMAZON MKTPLACE PMTS	04/12/2013	$25.71
	MICHIGAN STATE UNIVERSIT	04/12/2013	$1,050.00
	Amazon.com	04/15/2013	$14.99
	FORMS AND SUPPLY-AOPD	04/12/2013	$336.52
	SHI CORP	04/12/2013	$675.38
	STAPLS7098935799000001	04/17/2013	$9.61
	NATL ASSN REG UTIL COMM	04/17/2013	$510.00
	STAPLS7098935799000002	04/17/2013	$30.73
	SCACPA	04/17/2013	$140.00
	NATIONAL CONFERENCE OF S	04/18/2013	$400.00
	STAPLS7099167914000001	04/20/2013	$6.01
	BCT SOUTH CAROLINA	04/19/2013	$31.20
	SHI CORP	04/19/2013	$21.40
	STAPLS7099167914000002	04/20/2013	$44.43
	COLUMBIA APPLIANCE & SERV	04/19/2013	$135.00
	STAPLS7099292786000001	04/24/2013	$60.49
			$8,561.76

Total for OFFICE OF REGULATORY STAFF: $9,550.73

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	AMAZON MKTPLACE PMTS	04/03/2013	$21.98
	Amazon.com	04/05/2013	$144.19
	ART.COM/ALLPOSTERS.COM	04/04/2013	$28.98
	DELTA AIR 0067218851845	04/04/2013	$641.60
	DEEP SURPLUS	04/09/2013	$30.89
	MICROSOFT TECH SUPPORT	04/09/2013	$1,289.00
	ORANGEBURG CASH AND CA	04/10/2013	$67.47
	SAFETYSIGN.COM	04/11/2013	$86.83
	WALMART.COM 8009666546	04/13/2013	$1,509.52
	VAC PARTS WAREHOUSE	04/17/2013	$21.32
	WAL-MART #0616	04/18/2013	$65.18
	SUGARCRAFT	04/18/2013	$228.55
	WAL-MART #0616	04/23/2013	$20.27
	OFFICE MAX	04/23/2013	$33.64
	OFFICE MAX	04/23/2013	$23.53
	SEARS.COM 9300	04/24/2013	$63.53
	HAYNEEDLE INC	04/25/2013	$131.98
	HARBOR FREIGHT CATALOG	04/25/2013	$56.16
	SEARS.COM 9301	04/24/2013	$34.08
	BATTERIES PLUS	04/26/2013	$14.43
	WAL-MART #0616	04/28/2013	$36.98
	Amazon.com	04/27/2013	$14.93
			$4,565.04

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $4,565.04

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	BOLEN QUALITY BUIL	03/29/2013	$593.85
	NAPA AUTO PARTS 002619	03/29/2013	$3.96
	SOUTHEASTERN PAPER GROUP	04/05/2013	$146.44
	BOLEN QUALITY BUIL	04/05/2013	$41.46
	ACORN NATURALISTS-INTE	04/10/2013	$74.85
	ACORN NATURALISTS-INTE	04/11/2013	$28.90
	BOLEN QUALITY BUILDING	04/12/2013	$24.71
	DOLLAR GENERAL #6760	04/14/2013	$104.43
	WAL-MART #0795	04/22/2013	$21.90
	LOWES #00559	04/24/2013	$3.87
	STAR REDI MIX	04/24/2013	$85.60
	DOLLAR GENERAL #6760	04/25/2013	$10.43
	BLACKS SUPPLY LLC	04/26/2013	$12.46
			$1,152.86
ADIN T FELL	THOMPSON GRAND RENTAL #1	04/10/2013	$81.11
	ULINE SHIP SUPPLIES	04/16/2013	$46.32
	LOWES #03026	04/17/2013	$48.73
	LOWES #03026	04/22/2013	$440.75
	STAPLS7099181065000003	04/23/2013	$16.90
	STAPLS7099181065000002	04/23/2013	$54.89
	STAPLS7099181065000001	04/23/2013	$367.48
	STAPLS7099181065000004	04/23/2013	$16.36
	SOUTHEASTERN PAPER GROUP	04/25/2013	$268.01
	LOWES #03026	04/26/2013	$191.29
			$1,531.84
AL HESTER	MICRODAQ COM LTD	04/09/2013	$386.03
	OFFICE DEPOT #2349	04/08/2013	$16.38
	ACORN MANUFACTURING CO	04/29/2013	$41.15
			$443.56
ALEXANDRIA CRAWFORD	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/03/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/05/2013	$25.00
	SC LAW ENFORCEMENT	04/05/2013	$25.00
	SC LAW ENFORCEMENT	04/08/2013	$25.00
	SC LAW ENFORCEMENT	04/08/2013	$25.00
	SC LAW ENFORCEMENT	04/08/2013	$25.00
	SC LAW ENFORCEMENT	04/08/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDRIA CRAWFORD	SC LAW ENFORCEMENT	04/10/2013	$25.00
	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/12/2013	$25.00
	SC LAW ENFORCEMENT	04/12/2013	$25.00
	SC LAW ENFORCEMENT	04/15/2013	$25.00
	SC LAW ENFORCEMENT	04/15/2013	$25.00
	SC LAW ENFORCEMENT	04/15/2013	$25.00
	SC LAW ENFORCEMENT	04/17/2013	$25.00
	SC LAW ENFORCEMENT	04/17/2013	$25.00
	SC LAW ENFORCEMENT	04/17/2013	$25.00
	SC LAW ENFORCEMENT	04/18/2013	$25.00
	SC LAW ENFORCEMENT	04/22/2013	$25.00
	SC LAW ENFORCEMENT	04/22/2013	$25.00
	SC LAW ENFORCEMENT	04/22/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
			$800.00
AMANDA JENKINS	SPG RETAIL RESOURCE	03/29/2013	$23.79
	LACKS OUTDOOR FURNITURE	04/03/2013	$243.60
	OFFICE DEPOT #2149	04/10/2013	$91.77
	CONNEY SAFETY	04/19/2013	$335.78
	LOWES #01004	04/25/2013	$27.85
	WAL-MART #0574	04/25/2013	$6.07
	NAPA AUTO PARTS MYRTLE BE	04/25/2013	$28.87
	OFFICE DEPOT #2149	04/25/2013	$9.17
	SEARS ROEBUCK 1795	04/25/2013	$28.32
	DOLLAR-GENERAL #2870	04/25/2013	$15.81
			$811.03
AMELIA MILLAR	OFFICE DEPOT #2002	03/29/2013	$17.35
	STEEN ENTERPRISES INC	04/01/2013	$45.02
	SHERWIN WILLIAMS #3283	04/02/2013	$87.74
	PAYPAL ADVANCEDREP	04/04/2013	$319.87
			$469.98
ANGELA HASTY	WALMART.COM 8009666546	04/13/2013	$150.12
			$150.12
ANN WILSON	LOWES #00410	03/31/2013	$65.90
	WAL-MART #0574	03/30/2013	$96.81
	AC MOORE STR 155	04/02/2013	$23.24
	WAL-MART #0574	04/04/2013	$10.27
	TEACHERS TOUCH INC	04/05/2013	$11.77
	Amazon.com	04/08/2013	$25.55
	AC MOORE STR 155	04/09/2013	$2.11
	TARGET 00009639	04/09/2013	$121.99
	PETSMART INC 1528	04/09/2013	$29.67
	LOWES #00410	04/09/2013	$230.19

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANN WILSON	OFFICE MAX	04/09/2013	$9.59
	DOLRTREE 4328 00043281	04/09/2013	$21.88
	TEACHERS TOUCH INC	04/11/2013	$5.89
	FORESTRY SUPPLIERS	04/17/2013	$300.49
	STAPLS7098997527000001	04/18/2013	$35.97
	LOWES #00410	04/19/2013	$178.40
	USPS 45616395519802768	04/29/2013	$5.80
			$1,175.52
ASHLEY CHAPMAN	WAL-MART #0628	04/05/2013	$40.56
	ULINE SHIP SUPPLIES	04/13/2013	$45.05
	TRACTOR SUPPLY # 1349	04/18/2013	$52.92
			$138.53
BILLY BOWERS	DOUGHERTY EQUIPMENT CO	04/01/2013	$94.74
	SAMS HOME CENTER	04/08/2013	$17.67
	LOWES #03040	04/07/2013	$89.07
	THE HOME DEPOT #8913	04/09/2013	$23.18
	LOWES #00416	04/10/2013	$345.03
	DOLLAR-GENERAL #1606	04/13/2013	$18.90
	WAL-MART #1603	04/22/2013	$49.89
			$638.48
BOBBY MOSLEY	LOWE ELECTRIC SUPPLY CO.	03/28/2013	$21.44
	TRI-COUNTY BUILDER SPL	03/29/2013	$16.43
	DOLLAR GENERAL #10792	03/29/2013	$6.36
	ADVANCE AUTO PARTS #5480	03/28/2013	$45.99
	NOR NORTHERN TOOL	04/03/2013	$37.24
	LOWES #01635	04/04/2013	$191.25
	ADVANCE AUTO PARTS #5680	04/08/2013	$57.96
	TRI-COUNTY BUILDER SPL	04/10/2013	$39.25
	MCNEELY STORE & RENTAL	04/09/2013	$53.25
	TRACTOR SUPPLY #1210	04/16/2013	$171.67
	ENVIRONMENTAL CERTIFICTN	04/16/2013	$30.00
	BUDDYS CHAIN SAW	04/19/2013	$38.42
	TRI-COUNTY BUILDER SPL	04/23/2013	$8.87
	TRI STAR	04/24/2013	$48.74
	LOWES #01635	04/26/2013	$89.88
			$856.75
BRANTLEY JOHNSTON	LOWES #03040	04/03/2013	$40.78
	FOURMAN`S REPAIR SHOP	04/04/2013	$39.35
	HAGEMEYER NA #M3	04/06/2013	$259.35
	BEST BUY 00008946	04/06/2013	$13.90
	HAGEMEYER NA #M3	04/06/2013	$46.84
	NORTHERN TOOL EQUIP-SC	04/06/2013	$19.25
	WAL-MART #4237	04/15/2013	$7.53
			$427.00
BRENDA MAGERS	USPS 45612005729806973	04/02/2013	$5.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA MAGERS	THE HOME DEPOT 1122	04/19/2013	$396.65
			$402.25
BRIAN LACY	SMITH TURF & IRRAGTION	04/01/2013	$1,397.38
	ZEP SALES AND SERVICE	04/02/2013	$1,496.53
	CLEAN IT SUPPLY	04/03/2013	$40.20
	AMERICAN HOTEL REG	04/03/2013	$1,151.81
	NATL OUTDOOR FURNITU	04/05/2013	$1,438.70
	SYX GLOBALINDUSTRIALEQ	04/09/2013	$62.08
	JANPAK 04 COLUMBIA	04/09/2013	$1,092.87
	SMITH TURF & IRRAGTION	04/11/2013	$709.34
	JANPAK 04 COLUMBIA	04/11/2013	$107.13
	STAPLS7099035956000001	04/18/2013	$271.88
	AMAZON MKTPLACE PMTS	04/18/2013	$6.52
	AMAZON MKTPLACE PMTS	04/19/2013	$1.66
	SMITH TURF & IRRAGTION	04/23/2013	$1,783.15
	RELIABLE PAPER INC	04/23/2013	$132.80
	HD SUPPLY FACILITIES MTNC	04/23/2013	$125.16
	SMITH TURF & IRRAGTION	04/25/2013	$151.00
	ZEP SALES AND SERVICE	04/29/2013	$1,227.33
			$11,195.54
BRIAN ROBSON	INK PLUS TONER.COM	03/31/2013	$34.95
	L & L OFFICE SUPPLY	04/10/2013	$8.03
	CLINTON TRUE VALUE HDW	04/13/2013	$23.53
	MICHAELS #3855	04/16/2013	$11.83
	LOWES #02548	04/16/2013	$24.08
	CLINTON TRUE VALUE HDW	04/26/2013	$48.06
	AIM MAIL CENTER	04/26/2013	$9.63
			$160.11
BRIAN SETH CAUGHMAN	LOWES #01751	04/03/2013	$52.24
	S & D AUTO PARTS #1	04/05/2013	$6.57
	WAL-MART #0642	04/05/2013	$80.68
	CMC BUILDING SUPPLY INC	04/05/2013	$17.76
	CMC BUILDING SUPPLY INC	04/05/2013	$9.96
	DOLLAR-GENERAL #1960	04/10/2013	$9.07
	DOLLAR-GENERAL #1960	04/10/2013	$22.09
	DOLLAR-GENERAL #1960	04/10/2013	$26.89
	CMC BUILDING SUPPLY INC	04/10/2013	$17.11
	WAL-MART #0642	04/15/2013	$59.10
	WAL-MART #0642	04/16/2013	$159.58
	DOLLAR-GENERAL #1960	04/19/2013	$10.80
	WAL-MART #0642	04/19/2013	$15.06
	HERALD OFFICE SUPPLY INC	04/19/2013	$2.44
	HERALD OFFICE SUPPLY INC	04/24/2013	$10.75
			$500.10
BRODIE DAVIS	LOWES #01718	04/05/2013	$48.53

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRODIE DAVIS	SHERRILL	04/11/2013	$573.65
	HUSQVARNA FOREST & GARDE	04/25/2013	$505.00
			$1,127.18
BRUCE MANVILLE	AUTOZONE # 4873	03/29/2013	$27.52
	TIRES PLUS	03/29/2013	$108.11
	AUTOZONE # 4873	03/29/2013	$178.19
	AUTOZONE # 4873	03/29/2013	$32.39
	AUTOZONE # 4873	04/01/2013	$23.73
	AUTOZONE # 4873	04/01/2013	$22.66
	AUTOZONE # 4873	04/01/2013	$23.74
	MECO INC OF FAYETTEVILL	04/03/2013	$128.41
	SPARROW & KENNEDY TRACTOR	04/03/2013	$242.83
	TIRES PLUS	04/04/2013	$36.98
	S & D AUTO PARTS #1	04/04/2013	$16.21
	P S B SPREADER PARTS	04/05/2013	$271.32
	AUTOZONE # 4873	04/08/2013	$22.23
	AUTOZONE # 4873	04/09/2013	$32.38
	AUTOZONE # 4873	04/09/2013	$66.95
	ADVANCE AUTO #5140	04/09/2013	$38.76
	AUTOZONE # 4873	04/10/2013	$30.22
	TIRES PLUS	04/09/2013	$312.21
	S & D AUTO PARTS #1	04/09/2013	$54.66
	S & D AUTO PARTS #1	04/10/2013	$81.44
	S & D AUTO PARTS #1	04/10/2013	$21.44
	S & D AUTO PARTS #1	04/10/2013	$120.69
	WHITLEY POWER EQUIPMENT	04/11/2013	$12.69
	CHERAW ELECTRICAL SUPPLY	04/12/2013	$26.32
	TIRES PLUS	04/15/2013	$56.55
	CMC BUILDING SUPPLY INC	04/16/2013	$24.84
	TIRES PLUS	04/16/2013	$66.53
	S & D AUTO PARTS #1	04/16/2013	$15.11
	S & D AUTO PARTS #1	04/17/2013	$63.86
	S & D AUTO PARTS #1	04/17/2013	$7.23
	TIRES PLUS	04/17/2013	$64.58
	CMC BUILDING SUPPLY INC	04/19/2013	$11.29
	S & D AUTO PARTS #1	04/18/2013	$72.78
	S & D AUTO PARTS #1	04/19/2013	$5.23
			$2,320.08
BRYAN EDENS	MOUNTAIN BRIDGE	04/11/2013	$2.64
			$2.64
BRYAN HESTER	WAL-MART #1382	04/19/2013	$40.03
			$40.03
BRYN HARMER	WAL-MART #5487	04/01/2013	$21.18
	Galls Intern	04/19/2013	$34.42
			$55.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BUTCH DRIGGERS	HERALD OFFICE SUPPLY INC	04/05/2013	$35.10
	AGRI SOUTH INC	04/06/2013	$22.13
	CMC BUILDING SUPPLY INC	04/05/2013	$32.38
	GO POWERSPORTS	04/09/2013	$100.39
	AGRI SOUTH INC	04/17/2013	$28.92
			$218.92
CARL HARTLEY	REVELS TURF & TRACTOR	03/28/2013	$131.87
	LOWES #01004	04/01/2013	$8.97
	ORECK FLOOR CARE CENTER	04/01/2013	$549.63
	SURFSIDE AUTO PARTS	04/01/2013	$121.84
	WM LLC	04/03/2013	$1,376.46
	SURFSIDE EQUIPMENT RENTA	04/04/2013	$110.15
	WAL-MART #5705	04/04/2013	$106.49
	LOWES #00410	04/10/2013	$367.76
	L AND R OUTDOOR PWR EQUIP	04/10/2013	$131.89
	WM LLC	04/15/2013	$563.78
	LOWES #01004	04/17/2013	$257.97
	GRAND STRAND POWER EQUIPM	04/17/2013	$40.45
	REVELS TURF & TRACTOR	04/17/2013	$9.18
	COASTAL CONTRACT HARDW	04/17/2013	$152.83
	LONGLEY SUPPLY CO	04/17/2013	$155.39
	LOWES #01705	04/22/2013	$58.07
	WM LLC	04/20/2013	$1,564.79
	ANDERSON LOCK AND SECU	04/24/2013	$28.08
	L AND R OUTDOOR PWR EQUIP	04/25/2013	$127.04
	REVELS TURF & TRACTOR	04/25/2013	$9.18
	OFFICE DEPOT #2149	04/25/2013	$34.55
			$5,906.37
CATHERINE TAYLOR	WAL-MART #0640	04/10/2013	$41.77
	CANBRETT LLC	04/11/2013	$23.27
	PETSMART INC 400	04/19/2013	$6.35
			$71.39
CHARLES HARRIS	HOMETOWN HARDWARE	03/29/2013	$20.66
	LOWES #01776	04/09/2013	$86.45
	BRIDGES TRUE VALUE HDWR	04/10/2013	$18.05
	ADVANCE AUTO #5310	04/09/2013	$4.06
	HOMETOWN HARDWARE	04/10/2013	$6.37
	BRIDGES TRUE VALUE HDWR	04/10/2013	$16.02
	HOMETOWN HARDWARE	04/13/2013	$11.59
	FARMERS SERVICE CENTER	04/15/2013	$28.36
	LOWES #00457	04/16/2013	$380.97
	WW GRAINGER	04/16/2013	$176.94
	LOWES #00457	04/16/2013	$15.99
	LOWES #01776	04/17/2013	$398.10
	LOWES #01776	04/17/2013	$44.41

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HARRIS	USPS 45366006529808201	04/23/2013	$5.80
	WW GRAINGER	04/22/2013	$141.90
	LOWES #01776	04/25/2013	$139.98
	JAMES RIVER EQUIPMENT	04/25/2013	$19.82
			$1,515.47
CHARLES SHEA JOYNER	WAL-MART #1144	04/05/2013	$56.14
	LOWES #01776	04/05/2013	$33.96
	LOWES #02920	04/21/2013	$257.42
	ADVANCE AUTO PARTS #4101	04/22/2013	$23.66
			$371.18
CHAUNTE MCCLURE	ENCIRCA DOMAINNAME/EMAIL	04/12/2013	$99.00
			$99.00
CHRISTOPHER WADDELL	NORTHSIDE FEED AND TACK	04/16/2013	$467.50
			$467.50
CINDY SPOONER	BCT SOUTH CAROLINA	03/28/2013	$18.48
	COLUMBIA FLAG & BANNER	04/01/2013	$404.46
	PAPER DIRECT	04/03/2013	$151.93
	VINYL ENVELOPE	04/08/2013	$40.98
	PARKS REC TOURISM	04/09/2013	$88.72
	STAPLS7098768471000001	04/12/2013	$189.37
	SURVEYMONKEY.COM	04/13/2013	$19.95
	STAPLS7098768471000002	04/13/2013	$9.69
	CTC CONSTANTCONTACT.COM	04/14/2013	$55.00
	STAPLS7098768471000003	04/16/2013	$57.87
	CORRUGATED CONTAINERS INC	04/18/2013	$56.50
	SERVICE PRINTING COMPANY	04/29/2013	$310.30
			$1,403.25
CURTIS MORRIS	LOWES #00469	03/29/2013	$56.47
	LOWES #00469	04/01/2013	$119.25
	WAL-MART #0631	04/04/2013	$93.89
	PIEDMONT TIRE	04/09/2013	$234.00
	ADVANCE AUTO PARTS #5480	04/08/2013	$6.41
	LOWES #00469	04/09/2013	$179.48
	LOWES #00469	04/11/2013	$54.15
	BIVENS HARDWARE	04/15/2013	$26.62
	MARION DAVIS	04/15/2013	$332.30
	TRI-COUNTY ACE BLDRS S	04/20/2013	$28.33
	BIVENS HARDWARE	04/19/2013	$20.74
	TRI-COUNTY ACE BLDRS S	04/23/2013	$5.33
	BIVENS HARDWARE	04/22/2013	$34.78
	TRI-COUNTY ACE BLDRS S	04/25/2013	$37.44
	TRI-COUNTY ACE BLDRS S	04/25/2013	$21.37
	B L DISTRIBUTING 2	04/25/2013	$678.40
			$1,928.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DALE PURVIS	Amazon.com	04/04/2013	$105.96
	PETMEISTER.COM	04/05/2013	$58.69
	AUTOZONE #4887	04/07/2013	$6.50
	HEALTHYPETS.COM	04/05/2013	$29.13
	Amazon.com	04/09/2013	$20.24
	Amazon.com	04/11/2013	$98.88
	Amazon.com	04/15/2013	$29.08
	MAIL BOXES ETC 2978	04/12/2013	$18.01
	PARTZILLA.COM	04/15/2013	$27.47
	EDISTO TRUE VALUE	04/15/2013	$13.14
	EDISTO TRUE VALUE	04/15/2013	$42.82
	AMAZON MKTPLACE PMTS	04/25/2013	$19.80
	AMAZON MKTPLACE PMTS	04/29/2013	$33.42
	Amazon.com	04/29/2013	$50.72
			$553.86
DAVID BAKER	LOWES #01635	04/15/2013	$119.67
	DOLLAR GENERAL #13992	04/15/2013	$3.18
	SUMMIT COMMERCIAL SUPP	04/15/2013	$30.74
	WAL-MART #1123	04/25/2013	$64.00
	LOWES #01635	04/25/2013	$10.01
			$227.60
DAVID BRADLEY ROBINSON	DOLLAR GENERAL #10897	04/04/2013	$23.27
	OREILLY AUTO 00014423	04/25/2013	$77.96
	OREILLY AUTO 00014423	04/27/2013	$24.60
			$125.83
DAVID DRAKE	DOLLAR GENERAL #10897	03/28/2013	$21.40
	STAPLS7098182666000003	03/30/2013	$30.38
	STAPLS7098182666000001	03/30/2013	$71.64
	THE HOME DEPOT #1748	03/28/2013	$15.81
	THE HOME DEPOT #1748	04/13/2013	$20.30
	BIG ALS	04/15/2013	$36.56
	LOWES #00518	04/24/2013	$20.57
	THE HOME DEPOT #1747	04/27/2013	$19.41
			$236.07
DAVID ELWART	RINGCENTRAL, INC	04/04/2013	$6.14
	OFFICE DEPOT #2349	04/17/2013	$99.48
	ALTERNATIVE WIRELESS COM	04/19/2013	$328.79
			$434.41
DAVID FINNEY	DERRICK EQUIPMENT	04/11/2013	$69.05
			$69.05
DAVID GORDON	WHITE JONES HARDWARE	04/02/2013	$16.93
	HAGEMEYER NA #47	04/03/2013	$214.31
	HAGEMEYER NA #M3	04/04/2013	$213.99
	LOWES #01776	04/12/2013	$9.22

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GORDON	CARQUEST OF CHESTER	04/18/2013	$17.47
	CITY TRUE VALUE HARDWARE	04/23/2013	$5.13
	NORTHERN TOOL EQUIP-SC	04/24/2013	$695.49
	WWW.DICKSSPORTNGGOODS.COM	04/28/2013	$705.47
			$1,878.01
DAVID JONES	Amazon.com	04/04/2013	$86.98
	PUBLIX #472	04/17/2013	$31.95
	ADVANCE AUTO PARTS #7601	04/20/2013	$30.88
	WEST MARINE #197	04/20/2013	$79.36
	AMAZON MKTPLACE PMTS	04/29/2013	$13.99
			$243.16
DAVID SIMMS	LOWES #00433	03/29/2013	$53.25
	LOWES #01776	04/08/2013	$174.58
	FORESTRY SUPPLIERS	04/09/2013	$78.29
	PULL A PART	04/12/2013	$241.59
	PULL A PART	04/12/2013	$33.85
	COMPLIANCESIGNS.COM	04/17/2013	$69.00
	CREGGER COMPANY 1	04/17/2013	$54.87
	AUTOZONE #1021	04/29/2013	$76.95
			$782.38
DAWN DAWSON HOUSE	DELTA AIR 0062327285327	04/01/2013	$345.80
	SOUTHWES 5262118865058	04/01/2013	$295.10
			$640.90
DAWN DUNCAN	US INK & TONER INC	04/24/2013	$238.84
			$238.84
DONALD HAWKINS	EPPS LAWN & GARDEN	03/28/2013	$9.99
	LOWES #01718	04/01/2013	$33.13
	AUTOZONE #0223	04/01/2013	$92.11
	THE HOME DEPOT 1104	04/03/2013	$16.94
	THE HOME DEPOT 1104	04/03/2013	$9.54
	LOWES #01718	04/18/2013	$74.44
	JANPAK 25 GREENVILLE	04/17/2013	$62.28
			$298.43
DONNIE CREEL	VAUGHAN'S INC.	04/02/2013	$13.11
	BLANCHARD EQUIPMENT ST GE	04/10/2013	$264.57
	J THOMAS DISTRIBUTORS	04/22/2013	$120.31
			$397.99
EDWARD ANDERSON	LOWES #02803	04/04/2013	$334.62
	WAL-MART #0642	04/22/2013	$40.33
			$374.95
ELIZABETH L LANEY	NEWSPAPERARCHIVE COM	04/18/2013	$6.95
	DOLLAR GENERAL #5720	04/24/2013	$8.56
			$15.51

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELLY JONES	LOWES #02520	04/09/2013	$75.80
	LOWES #02520	04/12/2013	$432.94
	THE UPS STORE 3565	04/18/2013	$77.04
	THE UPS STORE 3565	04/19/2013	$26.70
			$612.48
EUGENE MOORE	WAL-MART #1358	04/01/2013	$17.23
	WAL-MART #1358	04/02/2013	$30.51
	WAL-MART #1358	04/02/2013	$50.17
	MOTORCYCLE SUPERSTORE I	04/16/2013	$207.90
	DIXIE AUTO PARTS OF WALTE	04/16/2013	$89.88
	WESTBURY ACE HARDWARE	04/17/2013	$47.03
	BLANCHARD EQUIPMENT ST GE	04/18/2013	$44.81
	RADIOSHACK 00117416	04/18/2013	$22.46
	RADIOSHACK 00117416	04/20/2013	$96.29
	RADIOSHACK 00117416	04/22/2013	$37.44
			$643.72
EVERETT ERNST	STRICKLAND MARINE CENT	03/29/2013	$41.80
	STAPLES 00111807	03/29/2013	$276.28
	DOLLAR GENERAL #12796	04/01/2013	$15.90
	ADVANCE AUTO PARTS #5680	04/05/2013	$31.37
	ADVANCE AUTO PARTS #5680	04/07/2013	$15.24
	CROMERS	04/08/2013	$59.83
	TUNNEL TOWN EXPRESS	04/10/2013	$6.34
	ADVANCE AUTO PARTS #5680	04/11/2013	$17.32
	TRI-COUNTY ACE BLDRS S	04/12/2013	$47.69
	TRI-COUNTY ACE BLDRS S	04/13/2013	$111.19
	SGD GOLF LLC	04/17/2013	$586.11
	STEC EQUIPMENT COMPANY	04/18/2013	$59.80
	STAPLES 00111807	04/19/2013	$451.02
	DOLLAR GENERAL #12796	04/19/2013	$6.36
	STAPLS9239753035000	04/23/2013	$308.43
			$2,034.68
FAYETTE YENNY	WAL-MART #1382	04/12/2013	$8.01
	DADE PAPER & BAG - ATLA	04/12/2013	$244.82
	LOWES #00518	04/20/2013	$33.86
			$286.69
FRANCELL WATSON	PIGGLY WIGGLY 073	04/02/2013	$7.23
	EDISTO TRUE VALUE	04/04/2013	$4.33
	EDISTO TRUE VALUE	04/04/2013	$2.33
	EDISTO TRUE VALUE	04/04/2013	$10.07
	EDISTO TRUE VALUE	04/05/2013	$38.96
	BUILDERS FIRST SOURCE	04/09/2013	$21.82
	EDISTO TRUE VALUE	04/12/2013	$11.91
	EDISTO TRUE VALUE	04/12/2013	$75.94
	BUILDERS FIRST SOURCE	04/16/2013	$68.29

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FRANCELL WATSON	EDISTO TRUE VALUE	04/16/2013	$3.79
	EDISTO TRUE VALUE	04/17/2013	$3.24
	BUILDERS FIRST SOURCE	04/18/2013	$203.47
	EDISTO TRUE VALUE	04/18/2013	$4.97
	EDISTO TRUE VALUE	04/16/2013	$29.89
	EDISTO TRUE VALUE	04/26/2013	$18.41
	EDISTO TRUE VALUE	04/26/2013	$4.33
			$508.98
FREDERICK STUKES	DARLINGTON CHAINSAW INC	04/04/2013	$61.02
	DARLINGTON CHAINSAW INC	04/04/2013	$61.02
	JARED'S HARDWARE	04/09/2013	$28.86
	FLORENCE ELEC & SUPPLY	04/09/2013	$5.89
	LOWES #02803	04/18/2013	$37.78
	LOWES #01120	04/25/2013	$288.17
	JARED'S HARDWARE	04/25/2013	$12.82
			$495.56
GEOFFREY AKINS	TRUE VALUE HARDWARE OF D	04/01/2013	$53.91
	THE BETTY MILLS COMPANY I	04/10/2013	$244.31
	HOME AND INDUSTRIA	04/15/2013	$115.08
	HUSQVARNA FOREST & GARDE	04/20/2013	$250.96
	SOUTHEASTERN PAPER GROUP	04/24/2013	$294.95
			$959.21
GEORGE HARGROVE	TRACTOR SUPPLY #724	04/15/2013	$106.99
	LOWES #00639	04/15/2013	$253.11
	BOLEN QUALITY BUILDING	04/16/2013	$2,491.76
	BOLEN QUALITY BUILDING	04/18/2013	$137.01
	OUTDOOR EQUIPMENT DISTRIB	04/17/2013	$753.26
	HOSE AND EQUIPMENT INC	04/18/2013	$45.10
	NAPA AUTO 022008	04/18/2013	$83.44
	WAL-MART #2214	04/23/2013	$100.31
	ENVIRONMENTAL CERTIFICTN	04/26/2013	$30.00
	BOLEN QUALITY BUILDING	04/26/2013	$81.31
	LOWES #00559	04/29/2013	$463.21
			$4,545.50
GEORGE KNOWLAND	SHERWIN WILLIAMS #2628	03/29/2013	$450.06
	INGLES STORE #17	03/30/2013	$73.86
	GREENVILLE INDUSTRIAL	03/28/2013	$149.46
	SHERWIN WILLIAMS #2628	03/29/2013	$1,757.21
	USPS 45694006729808532	04/01/2013	$5.60
	MARINE SPECIALTIES	04/04/2013	$354.83
	WAL-MART #5487	04/09/2013	$401.20
	SC.GOV	04/12/2013	$51.00
	WAL-MART #0631	04/12/2013	$29.89
	THE HOME DEPOT 6918	04/12/2013	$1,431.03
	STAPLES 00108779	04/12/2013	$25.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE KNOWLAND	KOHL'S #1215	04/16/2013	$550.98
	WOOD CARE SYSTEMS	04/16/2013	$257.01
	THE HOME DEPOT 6918	04/16/2013	$504.63
	R J THOMAS MFG CO INC	04/19/2013	$1,181.00
	WAL-MART #0631	04/25/2013	$243.19
	LOWES #00469	04/25/2013	$562.09
	LOWES #00469	04/28/2013	$275.99
	LOWES #00469	04/26/2013	$576.06
	LOWES #00469	04/25/2013	$254.21
	BLACK FOREST DECOR LLC	04/29/2013	$886.80
	FORESTRY SUPPLIERS	04/26/2013	$116.90
			$10,138.68
GEORGE WILSON	LOWES #02520	03/29/2013	$87.39
	GRAYBAR ELECTRIC COMPANY	03/30/2013	$2,498.66
	LOWES #02520	04/03/2013	$40.34
	LOWES #02520	04/04/2013	$21.28
	COUSINS AGRI-CENTER	04/03/2013	$52.43
	HAMM HARDWARE CO.	04/04/2013	$35.82
	SOUTHEASTERN PAPER GROUP	04/06/2013	$693.14
	DOLLAR-GENERAL #6595	04/04/2013	$29.26
	LOWES #02520	04/15/2013	$48.16
	CAROLINA PCO SUPPLY COLA	04/17/2013	$603.48
	TRACTOR-SUPPLY-CO #0453	04/19/2013	$14.96
	COUSINS AGRI-CENTER	04/18/2013	$181.84
	NEWBERRY HDWE INC	04/19/2013	$52.71
	LOWES #02520	04/26/2013	$3.53
	WILLINGHAM & SONS BUIL	04/27/2013	$14.87
	WILLINGHAM & SONS BUIL	04/27/2013	$34.81
			$4,412.68
GERALD IVES	BASS PRO SHOPS	03/30/2013	$21.59
	LOWES #01004	04/02/2013	$53.95
	AUTOZONE #1025	04/26/2013	$38.87
	PLANTS DIRECT INC	04/26/2013	$540.00
			$654.41
GERALD M CLANTON	CENTRAL REST PRODUCTS	04/25/2013	$1,526.78
			$1,526.78
GERALD MOON	ACADEMY SPORTS #215	04/19/2013	$108.02
	TRACTOR-SUPPLY-CO #0503	04/21/2013	$16.94
	WITMER PUBLIC SAFETY G	04/25/2013	$19.44
			$144.40
GINGER R PORTER	DOLLAR GENERAL #10792	04/03/2013	$253.21
	THE HOME DEPOT #1130	04/11/2013	$68.75
			$321.96
GLEN HEDDEN	OCONEE AUTO PARTS OF WALH	04/01/2013	$16.05

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GLEN HEDDEN	SUMMIT COMMERCIAL SUPP	04/01/2013	$41.34
	USPS 45910006929809118	04/03/2013	$46.00
	TRI-COUNTY ACE BLDRS S	04/04/2013	$174.32
	MARION DAVIS INC	04/03/2013	$158.68
	FAMILY DOLLAR #4312	04/12/2013	$14.84
	ADVANCE AUTO PARTS #5680	04/12/2013	$13.77
	OCONEE AUTO PARTS OF WALH	04/09/2013	$46.09
	DOLLAR GENERAL #12796	04/12/2013	$16.85
	STRICKLAND MARINE CENT	04/15/2013	$1,351.50
	TRI-COUNTY ACE BLDRS S	04/17/2013	$158.99
	USPS 45910006929809118	04/18/2013	$46.00
	DOLLAR GENERAL #12796	04/18/2013	$12.51
	TRI-COUNTY ACE BLDRS S	04/19/2013	$146.28
	TRI-COUNTY ACE BLDRS S	04/19/2013	$199.25
	MARION DAVIS INC	04/22/2013	$98.77
	TRI-COUNTY ACE BLDRS S	04/23/2013	$86.86
			$2,628.10
GWENDOLYN HENDLEY	USPS 45250007113238324	03/29/2013	$18.40
	WAL-MART #2832	04/24/2013	$7.56
			$25.96
HARRY R HAFER	HAMPTON PARTS 0024046	03/29/2013	$44.88
	RUSHORDERTEES/PRINTFLY	04/20/2013	$309.60
			$354.48
HARRY ROBERTSON	WAL-MART #1358	04/02/2013	$8.63
	DOLLAR-GENERAL #9260	04/02/2013	$10.70
	WALTERBORO CASH AND CA	04/04/2013	$10.11
	DOLLAR-GENERAL #9260	04/04/2013	$4.28
	WALTERBORO CASH AND CA	04/04/2013	$70.55
	LOWES #00358	04/08/2013	$45.36
	AUTOZONE #1009	04/08/2013	$158.71
	STAPLES 00108282	04/08/2013	$161.99
	LOWES #00358	04/15/2013	$45.23
	LOWES #00358	04/15/2013	$871.73
	LOWES #00358	04/15/2013	$121.69
	LOWES #00358	04/15/2013	$282.44
	STAPLES 00108282	04/15/2013	$44.03
	WAL-MART #1037	04/16/2013	$135.83
	LOWES #00358	04/16/2013	$23.50
	LOWES #00358	04/16/2013	$150.55
	STAPLES 00108282	04/16/2013	$14.13
	OFFICE DEPOT #145	04/19/2013	$52.06
	LOWES #00655	04/19/2013	$36.75
	LOWES #00358	04/22/2013	$10.78
	WAL-MART #1037	04/23/2013	$16.07
	LOWES #00358	04/23/2013	$24.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
HARRY ROBERTSON	LOWES #00358	04/23/2013	$51.14
			$2,350.65
JAMES A CHRISTIE	LOWES #03050	03/30/2013	$98.63
	LOWES #03050	03/30/2013	$7.76
	WHITE JONES HARDWARE	04/08/2013	$9.60
	WAL-MART #0644	04/12/2013	$12.72
	ACADEMY SPORTS# 154	04/12/2013	$97.46
	AUTOZONE #0171	04/12/2013	$103.75
	WAL-MART #0644	04/22/2013	$25.27
	IPC SUPPLY, INC.	04/22/2013	$732.04
			$1,087.23
JAMES B LANE	LOWES #01120	04/02/2013	$280.37
	WAL-MART #0630	04/02/2013	$376.32
	ACE MART RESTAURANT SUPP	04/03/2013	$57.93
	OFFICE DEPOT #336	04/02/2013	$11.87
	DOLLAR-GENERAL #4866	04/11/2013	$15.78
	SANTEE AUTO PARTS	04/11/2013	$40.55
	WW GRAINGER	04/22/2013	$64.99
	LOWES #00559	04/23/2013	$337.08
	TRACTOR-SUPPLY-CO #0423	04/23/2013	$64.94
	WAL-MART #1017	04/26/2013	$24.74
			$1,274.57
JAMES GAMBRELL	STOP SIGNS AND MORE	04/05/2013	$606.10
			$606.10
JAMES JACKSON	STAPLS7098573111000001	04/09/2013	$16.19
	OFFICEMAX CT IN#808055	04/10/2013	$182.97
	STAPLS7099013979000001	04/18/2013	$53.17
			$252.33
JAMES STANTON	LOWES #01718	04/01/2013	$49.32
	SMARTSIGN	04/02/2013	$178.05
	LOWES #01718	04/10/2013	$129.02
	TRI-COUNTY BUILDER SPL	04/10/2013	$36.99
	LOWES #01718	04/10/2013	$53.22
	BATTERY SPECIALIST	04/10/2013	$26.44
	SOUTHEAST HOSPITALITY	04/12/2013	$1,096.09
	CONNEY SAFETY	04/13/2013	$175.98
	LOWES #01718	04/12/2013	$46.26
	LOWES #01718	04/17/2013	$36.06
	LOWES #01718	04/22/2013	$25.73
			$1,853.16
JANET WHEATLEY	HICKORY KNOB STATE	04/04/2013	$34.24
			$34.24
JASON HEGE	NAT ASSOC FOR SEARCH RE	04/15/2013	$165.00
	TRAFFIC SAFETY STORE	04/15/2013	$114.88

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON HEGE	USPS 45362602729803178	04/26/2013	$5.60
			$285.48
JASON ROBINETT	LOWES #00626	03/29/2013	$34.39
	PELICAN INTERNATIONAL	04/19/2013	$65.98
	LOWES #00626	04/23/2013	$255.30
	USPS 45930001608217523	04/24/2013	$5.80
	WAL-MART #0511	04/29/2013	$755.27
	LOWES #00626	04/29/2013	$298.39
			$1,415.13
JASON WALKER	TIDEWATER WALTERBORO	04/02/2013	$104.00
	LOWES #00655	04/03/2013	$263.51
	STEEN ENTERPRISES INC	04/03/2013	$643.30
	KIMBALL MIDWEST	04/02/2013	$46.55
	CHARLESTON HARDWARE	04/10/2013	$45.73
	KULLY SUPPLY PC	04/16/2013	$41.98
	KIMBALL MIDWEST	04/18/2013	$193.13
	CAROLINA GARDEN AND TURF	04/24/2013	$147.10
	WHALEY FOODSERVICE	04/24/2013	$139.70
	WW GRAINGER	04/26/2013	$381.38
	DRIGGERS SMALL ENGINE, IN	04/26/2013	$36.72
			$2,043.10
JAYSON SELLERS	LOWES #00655	04/26/2013	$23.59
	OFFICE DEPOT #145	04/26/2013	$26.03
			$49.62
JEFFREY E CUCINELLA	AMAZON MKTPLACE PMTS	03/29/2013	$27.90
	Amazon.com	03/29/2013	$16.75
	GRAYCO - LADYS ISLAND	04/02/2013	$36.85
			$81.50
JESSE WATSON	LOWES #01718	04/12/2013	$7.69
			$7.69
JILLIAN DELORGE-DAVIS	CHRIS'S SQUIRRELS & MORE,	04/24/2013	$62.20
	OTTO ENVIRONMENTAL	04/26/2013	$124.27
			$186.47
JOANNA WHITE	DOLLAR GENERAL #12796	03/29/2013	$4.00
	DOLLAR GENERAL #12796	03/28/2013	$13.54
	TRI-COUNTY ACE BLDRS S	03/30/2013	$200.31
	GE APPLIANCE SALES #215	04/01/2013	$820.00
	TRI-COUNTY ACE BLDRS S	04/09/2013	$4.23
	TRI-COUNTY ACE BLDRS S	04/11/2013	$19.06
	VICKERYS OUTDOOR POWRE	04/10/2013	$25.23
	WAL-MART #1123	04/15/2013	$46.58
	EXPRESS SUPPLY WORLDWIDE	04/15/2013	$194.36
	WAL-MART #1123	04/15/2013	$71.39
	LOWES #01635	04/16/2013	$55.36

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA WHITE	DOLRTREE 2579 00025791	04/15/2013	$42.40
	INGLES MARKET #49	04/15/2013	$48.26
	WAL-MART #1123	04/16/2013	$142.95
	LOWE ELECTRIC SUPPLY CO.	04/16/2013	$87.13
	TOWER COMPANY INC THE	04/17/2013	$58.50
			$1,833.30
JOHN HIATT	USPS 45148302429802345	04/03/2013	$24.70
	TRACK OF THE WOLF	04/22/2013	$446.50
			$471.20
JOHN LAWRENCE	LOWES #00518	03/29/2013	$104.28
	J. B. THOMAS & SON HARDWA	04/11/2013	$4.24
	QUARLES SUPPLY CO INC	04/15/2013	$12.83
	ENVIRONMENTAL CERTIFICTN	04/15/2013	$30.00
	AUTOZONE #1037	04/16/2013	$73.88
	J. B. THOMAS & SON HARDWA	04/17/2013	$11.40
	LOWES #00518	04/24/2013	$38.16
			$274.79
JOHN M HUNT	LOWES #02803	04/03/2013	$463.03
	LOWES #02803	04/03/2013	$29.25
	CHERAW ELECTRICAL SUPPLY	04/03/2013	$378.04
	CMC BUILDING SUPPLY INC	04/05/2013	$50.17
	S & D AUTO PARTS #1	04/05/2013	$17.88
	CMC BUILDING SUPPLY INC	04/10/2013	$19.74
	S & D AUTO PARTS #1	04/10/2013	$10.36
	BILBY CONSTRUCTION CO	04/12/2013	$247.24
	CHERAW ELECTRICAL SUPPLY	04/12/2013	$7.01
	CMC BUILDING SUPPLY INC	04/15/2013	$55.09
	CHERAW ELECTRICAL SUPPLY	04/17/2013	$82.57
	WAL-MART #0642	04/19/2013	$25.86
	CHERAW ELECTRICAL SUPPLY	04/22/2013	$39.75
	CMC BUILDING SUPPLY INC	04/24/2013	$32.75
	BILBY CONSTRUCTION CO	04/25/2013	$30.91
	BILBY CONSTRUCTION CO	04/25/2013	$46.84
	BILBY CONSTRUCTION CO	04/26/2013	$80.51
			$1,617.00
JOHN REXRODE	SPRATLIN HARDWARE BLDG	03/28/2013	$63.65
	LOWES #00518	04/01/2013	$195.22
	BUCK STOVE & POOL INC	04/01/2013	$159.00
	BUCK STOVE & POOL INC	04/01/2013	$372.59
	WHITE HARDWARE 35	04/05/2013	$33.62
	DOLLAR-GENERAL #7668	04/08/2013	$21.40
	WHITE HARDWARE 35	04/10/2013	$115.61
	DOLLAR-GENERAL #7668	04/10/2013	$21.40
	LOWES #00518	04/20/2013	$16.07
	TRAYCO OF SC INC	04/23/2013	$224.25

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN REXRODE	TRAYCO OF SC INC	04/24/2013	$16.66
	CARQUEST AUTO SUPPLY	04/26/2013	$46.87
	WHITE HARDWARE 35	04/26/2013	$312.77
	TRAYCO OF SC INC	04/25/2013	$150.65
	WHITE HARDWARE 35	04/26/2013	$53.49
			$1,803.25
JOHN WELLS	WAL-MART #1603	04/02/2013	$21.04
	STAPLS7098517750000001	04/06/2013	$98.39
	SAMS HOME CENTER	04/10/2013	$16.01
	STAPLS7098517750000001	04/06/2013	$157.29
			$292.73
JOHN WHITE	USPS 45266000808214306	04/01/2013	$6.15
	ACTION ENVELOPE PRINTING	04/04/2013	$41.47
			$47.62
JONATHAN GREIDER	JCPENNEY 2964	04/03/2013	$32.55
	AUTOZONE #4887	04/03/2013	$73.02
	LOWES #00539	04/03/2013	$143.25
	PUL PETSUPPLIES.COM	04/09/2013	$41.63
	PUL PETSUPPLIES.COM	04/18/2013	$8.32
	EDISTO TRUE VALUE	04/18/2013	$9.52
	EDISTO TRUE VALUE	04/18/2013	$107.87
	STEEN ENTERPRISES INC	04/25/2013	$8.90
	WAL-MART #1748	04/27/2013	$32.94
	AUTOZONE #4887	04/29/2013	$115.91
	LOWES #00655	04/29/2013	$97.50
			$671.41
JONATHAN WADE WEATHERFORD	KANGAROO EXP #3491	03/29/2013	$19.80
			$19.80
JOSEPH KYLE BULLOCK	SOUTHEASTERN PAPER GROUP	03/29/2013	$723.72
	THE HOME DEPOT 1122	03/29/2013	$107.52
	THE HOME DEPOT 1122	04/03/2013	$65.01
	THE HOME DEPOT 1122	04/03/2013	$101.27
	HYMAN PAPER & CHEMICAL	04/09/2013	$335.85
	THE HOME DEPOT 1122	04/08/2013	$114.07
	HYMAN PAPER & CHEMICAL	04/17/2013	$159.42
	HYMAN PAPER & CHEMICAL	04/09/2013	$288.75
			$1,895.61
JOY RAINTREE	HOLLEY TRACTOR & EQUIPMEN	04/03/2013	$151.87
	KROGER #675	04/05/2013	$25.68
	LOWES #02207	04/18/2013	$159.52
	BRICKO FARMS	04/18/2013	$298.74
	OFFICE DEPOT #440	04/18/2013	$99.46
			$735.27
JOYCE FREEMAN	USPS 45640006535305580	04/18/2013	$5.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$5.80
KALEY FOLEY	TRIANGLE TVHDW	04/04/2013	$25.63
	CAROLINA TOOL CO - NINETY	04/04/2013	$2.99
	FORTNER HOME CENTER	04/10/2013	$15.23
	SHEALY ELECT 803-227-0599	04/10/2013	$481.24
	FORTNER HOME CENTER	04/18/2013	$9.53
	LOWES #00518	04/18/2013	$49.66
	SHEALY ELECT 803-227-0599	04/18/2013	$472.50
	FORTNER HOME CENTER	04/22/2013	$11.08
	FORTNER HOME CENTER	04/23/2013	$7.77
			$1,075.63
KEITH BROWN	DUNN RITE SMALL ENGINES L	04/16/2013	$68.93
	FORTNER HOME CENTER	04/19/2013	$2.54
	DUNN RITE SMALL ENGINES L	04/22/2013	$60.18
			$131.65
KELLI SUE HALSELL	DOLLAR-GENERAL #6140	04/06/2013	$33.81
	WALSH HEATING AND AIR & S	04/09/2013	$32.72
	EREPLACEMENTPARTS.COM	04/10/2013	$133.68
	WALTERBORO CASH AND CA	04/09/2013	$8.23
	FERGUSON ENT #589	04/11/2013	$364.05
	WALSH HEATING AND AIR & S	04/10/2013	$64.27
	HUBER SUPPLY CO	04/12/2013	$66.38
	PIGGLY WIGGLY 145	04/26/2013	$42.77
	BI-LO 712	04/26/2013	$23.59
			$769.50
KENNETH J REED JR	SC PARKS REC & TOUR	04/04/2013	$145.52
			$145.52
KEVIN BLANTON	TRI-COUNTY ACE BLDRS S	04/09/2013	$8.28
	TRI-COUNTY ACE BLDRS S	04/10/2013	$28.50
	SEARS.COM 9300	04/14/2013	$149.75
	SEARS.COM 9300	04/14/2013	$29.92
	WAL-MART STORES INC.	04/15/2013	$12.81
	WAL-MART STORES INC.	04/16/2013	$37.32
	WAL-MART #3191	04/19/2013	$24.42
	AMAZON MKTPLACE PMTS	04/29/2013	$13.49
			$304.49
KEVIN EVANS	SOUTHEASTERN PAPER GROUP	04/11/2013	$723.72
	LOWES #00469	04/15/2013	$282.74
	LOWES #01635	04/29/2013	$277.49
			$1,283.95
KEVIN PALMER	HOMETOWN HARDWARE	04/15/2013	$41.38
	LOWES #00612	04/16/2013	$33.99
	LOWES #01776	04/16/2013	$84.36
	BRIDGES TRUE VALUE HDWR	04/18/2013	$97.11

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN PALMER	BRIDGES TRUE VALUE HDWR	04/23/2013	$28.98
	CLOVER AUTO 0022501	04/24/2013	$59.99
			$345.81
LARRY BONDS	CORBETTS BUILDING	03/28/2013	$186.57
	PEE DEES TIRE AND WHEELS	04/23/2013	$20.00
	BLANCHARD EQUIPMENT ST GE	04/24/2013	$22.86
	WESTBURY ACE HARDWARE	04/29/2013	$19.24
			$248.67
LARRY JAMES	LOWES #02948	04/04/2013	$42.48
	LOWES #02948	04/17/2013	$345.49
			$387.97
LAURA KIRK	PETSMART INC 2089	03/30/2013	$14.03
			$14.03
LAURA LEDFORD	HENSON'S INC,MULCH & MORE	04/11/2013	$1,045.69
	BAMM COM 00093062	04/22/2013	$36.64
	HOMEDEPOT.COM	04/23/2013	$33.70
	Amazon.com	04/24/2013	$39.76
			$1,155.79
LESTER SHELLEY	SPARROW & KENNEDY TRACTOR	03/29/2013	$13.03
	PIG CREEK FEED & GARDE	04/15/2013	$21.00
	B AND R LUMBER	04/29/2013	$21.07
			$55.10
LISA DAVIS	USPS 45832103029832797	04/15/2013	$16.00
			$16.00
LYDIA KOWALSKI	AMAZON MKTPLACE PMTS	04/10/2013	$52.92
	OFFICE DEPOT #1214	04/09/2013	$98.94
	OFFICE DEPOT #1165	04/09/2013	$60.30
	AMAZON MKTPLACE PMTS	04/16/2013	$117.93
	USPS 45678005829826369	04/24/2013	$11.85
	POSGLOBAL.COM	04/24/2013	$251.25
	THE HOME DEPOT 1122	04/25/2013	$23.12
			$616.31
MALIA LORRAINE COOLER	STAPLS7098475816000001	04/06/2013	$132.37
	STAPLS7098828542000001	04/13/2013	$56.40
	USPS 45052006535305663	04/17/2013	$3.43
	USPS 45052006535305663	04/22/2013	$30.75
	USPS 45052006535305663	04/25/2013	$16.39
			$239.34
MARK DAVIES	BI-LO 232	03/29/2013	$32.54
	BATTERIESPLUS.COM	04/24/2013	$427.24
			$459.78
MARK POWELL	THE HOME DEPOT 1122	03/28/2013	$69.09
	NORTHERN TOOL EQUIP	04/05/2013	$8.67

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK POWELL	BERLIN G MYERS LUMBER CO	04/22/2013	$37.75
	LOWES #02948	04/25/2013	$39.83
	LOWES #02948	04/26/2013	$25.25
	LOWES #02948	04/26/2013	$63.01
			$243.60
MARSHALL RICHBURG	RAPPORT INC	04/05/2013	$39.00
	RAPPORT INC	04/08/2013	$39.00
	BOLEN QUALITY BUILDING	04/11/2013	$97.44
	AMERICAN HOTEL REGISTER	04/15/2013	$2,468.25
	SEARS ROEBUCK 4484	04/15/2013	$617.25
	STAPLES 00103911	04/17/2013	$34.23
	WAL-MART #1383	04/18/2013	$3.05
			$3,298.22
MARY MIKULLA	WAL-MART #0625	04/08/2013	$7.39
	Amazon.com	04/16/2013	$31.64
	Amazon.com	04/17/2013	$27.02
	JACKS SMALL ENGINES & GEN	04/16/2013	$111.69
	Amazon.com	04/17/2013	$27.02
			$204.76
MICHAEL COLLIER	CAROLINA RETAIL PACKAGING	04/05/2013	$121.36
	WHITE JONES HARDWARE	04/15/2013	$32.88
	ACADEMY SPORTS# 154	04/15/2013	$41.30
	KC STORE FIXTURES	04/17/2013	$51.19
	Amazon.com	04/19/2013	$199.99
	LAKE HARTWELL FISH	04/27/2013	$28.52
			$475.24
MICHAEL STROMBERG	LOWES #01521	04/03/2013	$350.38
	FERGUSON ENT #42	04/03/2013	$21.86
	MOSTELLER DESIGN CONSTR	04/04/2013	$10.07
	LOWES #01521	04/09/2013	$37.26
	USPS 45052006535305663	04/10/2013	$3.09
	NAPA STORE 1017221	04/09/2013	$220.03
	JANPAK 05 COASTAL	04/09/2013	$680.00
	LOWES #01521	04/10/2013	$32.14
	GRAYCO - LADYS ISLAND	04/10/2013	$21.16
	B & B DISTRIBUTORS	04/09/2013	$96.30
	JANPAK 05 COASTAL	04/10/2013	$623.27
	GRAYCO - HOME CENTER	04/15/2013	$137.19
	LOWES #01521	04/16/2013	$104.64
	FAMILY DOLLAR #8440	04/16/2013	$57.13
	LOWES #01521	04/17/2013	$68.26
	GRAYCO - HOME CENTER	04/17/2013	$11.45
	LOWES #01521	04/22/2013	$971.94
	FORESTRY SUPPLIERS	04/23/2013	$560.08
	ADVANCE AUTO PARTS #9850	04/25/2013	$109.15

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	GRAYCO - LADYS ISLAND	04/26/2013	$99.19
	B & B DISTRIBUTORS	04/25/2013	$76.40
	FAMILY DOLLAR #8440	04/26/2013	$56.09
	JANPAK 05 COASTAL	04/25/2013	$1,470.68
			$5,817.76
MICHAEL TROTTER	LOWES #00469	04/05/2013	$26.18
	TRI-COUNTY ACE BLDRS S	04/09/2013	$47.07
	USPS458200068229829330	04/18/2013	$5.80
	GBS LUMBER SIX MILE	04/18/2013	$59.92
	LOWES #00469	04/18/2013	$63.77
	AMERICAN HOTEL REG	04/18/2013	$578.09
	AMAZON MKTPLACE PMTS	04/27/2013	$14.98
	AMAZON MKTPLACE PMTS	04/29/2013	$29.95
	LOWES #00469	04/29/2013	$147.36
	AMAZON MKTPLACE PMTS	04/29/2013	$24.20
			$997.32
MICHELLE CLARK	OFFICE DEPOT #332	04/05/2013	$8.22
	EDUCATIONAL WONDERLAND	04/05/2013	$14.26
	MIDWEST MARKING PRODUCTS	04/18/2013	$16.39
	Amazon.com	04/29/2013	$297.62
			$336.49
MIKE WALKER	THE HOME DEPOT 1122	03/30/2013	$25.82
	THE HOME DEPOT 1122	03/30/2013	$22.10
	INLET CONVENIENCE & FI	04/11/2013	$101.76
	BOOTY'S OUTDOORS	04/23/2013	$20.94
	THE HOME DEPOT 1122	04/26/2013	$185.99
			$356.61
MILTON PRICE	CORBIN TURF ONAMENTAL SUP	04/12/2013	$181.96
	HORNUNG'S GOLF PRODS	04/12/2013	$777.64
	STERLING SAND CO LLC	04/17/2013	$1,035.56
	GREEN RESOURCE COASTAL	04/18/2013	$2,464.03
			$4,459.19
MITCHELL R HELMS	TJM PROMOTIONS	04/02/2013	$683.00
	GRAYCO - LADYS ISLAND	04/10/2013	$57.81
	SUNOCO 0021203500	04/13/2013	$10.78
	WAL-MART #1383	04/13/2013	$139.28
	PIGGLY WIGGLY 099	04/12/2013	$3.99
	FAMILY DOLLAR #8440	04/12/2013	$32.98
	PIGGLY WIGGLY 099	04/12/2013	$323.55
	ROY'S AQUARIUM	04/24/2013	$38.50
	USPS 45052106635305747	04/24/2013	$1.32
	STAPLES 00108696	04/24/2013	$67.01
			$1,358.22
NATHAN MAIWALD	SANTEE DO IT BEST	04/25/2013	$52.18

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$52.18
NOAH J LETTER	OFFICEMAX CT IN#953839	04/18/2013	$82.62
	OFFICE DEPOT #2127	04/19/2013	$117.09
			$199.71
NOEL SIMONS	WHITE HARDWARE 35	04/06/2013	$198.67
	KELLYS SAW AND OUTDOOR	04/05/2013	$89.51
	LOWES #00518	04/22/2013	$32.83
	OFFICE MAX	04/22/2013	$118.78
			$439.79
PATRICK COOK	UPRESS NE 8004211561	04/05/2013	$37.50
	FORESTRY SUPPLIERS	04/22/2013	$135.54
	SHERRILL	04/24/2013	$663.45
	NORTHERN TOOL EQUIP	04/27/2013	$20.60
			$857.09
PATRICK CROCKETT	CARQUEST AUTO SUPPLY	04/24/2013	$134.27
	CARQUEST AUTO SUPPLY	04/25/2013	$240.75
			$375.02
PATRICK GRAYSON BOXX	SANTEE DO IT BEST	03/30/2013	$17.10
	SANTEE DO IT BEST	04/17/2013	$22.08
	SANTEE DO IT BEST	04/27/2013	$17.10
			$56.28
R MATTHEW ELSWICK	BCT SOUTH CAROLINA	04/25/2013	$36.96
			$36.96
RAY STEVENS	VERIZON WRLS P3421-01	04/12/2013	$23.84
			$23.84
RAYMOND O'NEIL FELTON	LOWES #02520	04/08/2013	$101.69
	QI SOAP.COM	04/09/2013	$234.23
	DREHER ISLAND STATE	04/10/2013	$2.12
	DOLLAR-GENERAL #6595	04/11/2013	$6.42
	LOWES #02520	04/24/2013	$110.23
	HAMM HARDWARE CO.	04/25/2013	$8.54
	HAMM HARDWARE CO.	04/25/2013	$24.06
	DOLLAR-GENERAL #6595	04/25/2013	$20.60
			$507.89
REGINA HUFF	JARED'S HARDWARE	04/12/2013	$2.13
	WAL-MART #0621	04/23/2013	$7.17
	LOWES #01120	04/23/2013	$17.72
	LOWES #01120	04/23/2013	$18.31
			$45.33
RHONDA WILLIAMS	USAIRWAYS 0372311183085	04/24/2013	$1,259.80
			$1,259.80
RICHARD GOODWIN	LOWES #02548	04/01/2013	$15.66

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GOODWIN	BIG LOTS STORES - #1046	04/06/2013	$15.90
	COUNTRY LAWN AND TRACTOR	04/04/2013	$54.56
	LOWES #02548	04/15/2013	$25.40
	FEDEXOFFICE 00030957	04/15/2013	$9.54
	LOWES #02548	04/15/2013	$15.60
	ADVANCE AUTO PARTS #5490	04/15/2013	$141.56
	OFFICE DEPOT #2361	04/15/2013	$58.29
	LOWES #02548	04/17/2013	$11.64
	OFFICE DEPOT #2361	04/22/2013	$11.96
	TRACTOR-SUPPLY-CO #0503	04/22/2013	$11.63
	TRACTOR-SUPPLY-CO #0503	04/22/2013	$25.41
	FERGUSON ENT #47	04/25/2013	$4.28
	Kapasi Glass Mart	04/26/2013	$12.68
	THE HOME DEPOT #1129	04/26/2013	$4.76
			$418.87
ROBERT ALEXANDER	ADVANCE AUTO PARTS #5680	04/03/2013	$54.99
	TRI-COUNTY ACE BLDRS S	04/23/2013	$86.88
			$141.87
ROBERT COVINGTON	EIMPROVEMENT.COM, LLC	03/28/2013	$236.80
	EDISTO TRUE VALUE	04/01/2013	$8.44
	POOL SUPPLY WORLD	04/02/2013	$20.94
	EDISTO TRUE VALUE	04/03/2013	$88.94
	PARTSTREE COM	04/03/2013	$47.62
	EDISTO TRUE VALUE	04/01/2013	$2.93
	LOWES #00282	04/05/2013	$75.29
	EDISTO TRUE VALUE	04/08/2013	$5.41
	JANPAK 05 COASTAL	04/10/2013	$198.20
	JANPAK 05 COASTAL	04/10/2013	$87.74
	EDISTO TRUE VALUE	04/08/2013	$3.02
	PAYPAL PARTSBARGAI	04/12/2013	$34.58
	EDISTO TRUE VALUE	04/15/2013	$15.60
	WAL-MART #1748	04/17/2013	$28.08
	THE HOME DEPOT 1120	04/17/2013	$23.73
	EDISTO TRUE VALUE	04/18/2013	$9.75
	EDISTO TRUE VALUE	04/18/2013	$6.48
	EDISTO TRUE VALUE	04/19/2013	$15.65
	EDISTO TRUE VALUE	04/19/2013	$39.57
	BIRD DECORATIVE HARDWARE	04/18/2013	$49.63
	REPLACEMENT PARTS	04/22/2013	$15.80
	STEEN ENTERPRISES INC	04/22/2013	$64.30
	EREPLACEMENTPARTS.COM	04/23/2013	$19.61
	WAL-MART #1748	04/24/2013	$67.79
	LOWES #00655	04/24/2013	$32.90
	JANPAK 05 COASTAL	04/24/2013	$87.74
	REPLACEMENT PARTS	04/25/2013	$23.35
	REPLACEMENT PARTS	04/26/2013	$2.30

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT COVINGTON	REPLACEMENT PARTS	04/29/2013	$20.05
			$1,332.24
ROBERT HAMMOND	LOWES #00433	04/08/2013	$27.42
	LOWES #00433	04/08/2013	$1,094.87
	AUTOZONE #1037	04/08/2013	$32.08
	VERIZON WRLS P1621-01	04/08/2013	$32.09
	LOWES #01776	04/16/2013	$142.58
	FRAIZER SMALL	04/24/2013	$185.69
			$1,514.73
ROBERT MAHONEY	LOWES #00639	04/01/2013	$49.85
	WEEKS FARM & GARDEN SU	04/01/2013	$53.50
	DIXIE LOCK AND SAFE	04/01/2013	$10.17
	WAL-MART #0514	04/09/2013	$50.56
	SHOPTRN Carlisle	04/09/2013	$149.94
	TRACTOR SUPPLY #724	04/12/2013	$67.38
	STAPLES 00108449	04/12/2013	$103.78
	LOWES #00639	04/15/2013	$77.47
	ALLEGRA PRINT & IMAGING	04/16/2013	$43.87
	LOWES #02356	04/17/2013	$22.77
	AMAZON MKTPLACE PMTS	04/22/2013	$129.89
	DOLLAR-GENERAL #6273	04/25/2013	$19.26
	STAPLES 00108449	04/25/2013	$28.83
	LOWES #00639	04/29/2013	$41.55
			$848.82
ROBERT P DINKINS	WHITE JONES HARDWARE	04/11/2013	$4.76
	DOLLAR GENERAL #13992	04/20/2013	$24.38
	WAL-MART #1123	04/29/2013	$9.44
			$38.58
SANJAY V PATEL	USPS 45322003429803905	03/29/2013	$19.98
	LOWES #02358	04/08/2013	$35.59
			$55.57
SCOTT PENLAND	PARAGON SPORTS	04/10/2013	$317.57
	CORBIN TURF ONAMENTAL SUP	04/17/2013	$2,117.67
	CORBIN TURF ONAMENTAL SUP	04/24/2013	$2,060.82
			$4,496.06
SCOTT STEGENGA	SALUDA RIVER PET 1 EASLEY	04/09/2013	$8.52
	LOWES #00469	04/29/2013	$9.78
	LOWES #00469	04/29/2013	$26.73
			$45.03
SHELBY BOULINEAU	Amazon.com	04/25/2013	$54.88
			$54.88
STACEY JENSEN	WAL-MART #1339	04/03/2013	$24.73
	OFFICEMAX CT IN#732260	04/05/2013	$87.03
	PETSMART INC 1286	04/10/2013	$4.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
STACEY JENSEN	ACORN NATURALISTS-INTE	04/15/2013	$34.75
	FEDEXOFFICE 00015578	04/17/2013	$38.51
	ACADEMY SPORTS #103	04/17/2013	$182.21
	HALF MOON OUTFITTERS	04/17/2013	$189.46
	FRENZY INC	04/16/2013	$441.38
	WAL-MART #1339	04/17/2013	$241.13
	PARTY CITY #215	04/17/2013	$80.24
	WAL-MART #1339	04/18/2013	$17.03
	WAL-MART #4506	04/18/2013	$2.11
	TARGET 00013193	04/18/2013	$10.69
	ACORN NATURALISTS-INTE	04/18/2013	$14.85
	SPORTSMANS WAREHOUSE 155	04/18/2013	$17.91
	WAL-MART #1339	04/19/2013	$558.52
	WAL-MART #1339	04/25/2013	$21.93
			$1,966.50
STAN HUTTO	LOWES #01004	04/17/2013	$51.78
			$51.78
SUSAN SPELL	LOWES #01751	03/30/2013	$39.31
	LOWES #01751	03/30/2013	$67.21
	CAMDEN BUILDERS SUPPLY	03/29/2013	$22.22
	LOWES #00433	04/01/2013	$30.46
	LOWES #01751	03/30/2013	$72.88
	LOWES #01751	03/30/2013	$44.78
	LOWES #01751	03/30/2013	$25.59
	LOWES #00433	04/01/2013	$26.11
	LOWES #01751	04/04/2013	$25.55
	CAMDEN BUILDERS SUPPLY	04/04/2013	$39.71
	CAMDEN BUILDERS SUPPLY	04/04/2013	$17.10
	THE COLEMAN COMPANY	04/06/2013	$2,400.65
	LOWES #01751	04/07/2013	$20.01
	LOWES #02356	04/08/2013	$28.40
	OFFICE DEPOT #336	04/07/2013	$39.94
	Amazon.com	04/10/2013	$293.69
	OUTDOOR EQUIPMENT PLUS LL	04/10/2013	$246.85
	STAPLES 00103234	04/10/2013	$288.89
	LOWES #02356	04/11/2013	$11.13
	LOWES #02356	04/12/2013	$10.14
	THE HOME DEPOT 1110	04/12/2013	$21.37
	OFFICE DEPOT #2127	04/11/2013	$37.44
	WAL-MART #1339	04/15/2013	$55.51
	LOWES #02356	04/15/2013	$66.50
	ACADEMY SPORTS #103	04/17/2013	$361.95
	WAL-MART #1339	04/17/2013	$239.59
	FOOD LION #0375	04/20/2013	$8.76
	BIG LOTS STORES - #1178	04/18/2013	$42.27
	WAL-MART #1339	04/19/2013	$311.77

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	WAL-MART #1339	04/19/2013	$294.07
	LOWES #00433	04/29/2013	$33.05
	LOWES #00433	04/29/2013	$21.23
			$5,244.13
TAYLOR LANGFORD	LOWES #00655	04/12/2013	$24.88
	MY SUPPLY/CLEAN SWEEP	04/17/2013	$133.40
	THE WEBSTAURANTSTORE	04/24/2013	$209.94
			$368.22
TERRY HURLEY	ARC 313	04/17/2013	$28.07
			$28.07
THELTON POWELL	FERGUSON ENT#1307	04/10/2013	$29.43
	GLOVE NATION	04/17/2013	$66.08
	STORE SUPPLY	04/18/2013	$18.83
	OFFICE DEPOT #1170	04/18/2013	$26.68
	OFFICE DEPOT #1214	04/18/2013	$70.93
	PALMETTO AWARDS	04/24/2013	$103.94
	LOWES #00655	04/29/2013	$140.61
	STAR ELECTRIC VEHICLES	04/29/2013	$29.00
			$485.50
THOMAS BREWINGTON	CHAPIN BUILDING SUPPLY	04/29/2013	$22.45
			$22.45
THOMAS MCCANTS	LOWES #00626	03/30/2013	$195.07
	LOWES #00626	04/02/2013	$107.76
	LOWES #00626	04/03/2013	$50.71
	LOWES #00626	04/10/2013	$987.13
	ACADEMY SPORTS #103	04/20/2013	$79.31
	LOWES #00626	04/19/2013	$99.41
	CALHOUN SUPPLY COMPANY	04/19/2013	$17.13
	THE LIFEGUARD STORE IN	04/23/2013	$821.00
			$2,357.52
TIMOTHY LEE	ECHO VALLEY TRADING POST	03/28/2013	$12.95
	ACCENT ALARMS, INC	04/02/2013	$280.67
	STAPLES 00118000	04/02/2013	$103.13
	BenMeds 1019477147	04/19/2013	$156.76
	Amazon.com	04/24/2013	$14.34
	Amazon.com	04/25/2013	$37.97
			$605.82
TIMOTHY RITTER	SANTEE DO IT BEST	04/18/2013	$83.89
	SANTEE DO IT BEST	04/27/2013	$25.65
			$109.54
TIMOTHY RUSSELL ZAHLER	LOWES #01751	04/04/2013	$261.23
	LOWES #02356	04/17/2013	$297.50
	LOWES #02356	04/27/2013	$126.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$685.72
TRACI BASH	STAYWELL - KRAMES	04/02/2013	$35.54
	BARCODE WAREHOUSE	04/04/2013	$317.72
	TOWNSEND PRICING, INC	04/04/2013	$29.30
	STAPLS7098521967000001	04/06/2013	$112.53
	SPECIALTY STORE SERVICES	04/08/2013	$36.48
	OFFICE DEPOT #1214	04/08/2013	$338.94
	OFFICE DEPOT #1214	04/08/2013	$23.27
	OFFICE DEPOT #1214	04/09/2013	$127.19
	OFFICE DEPOT #1214	04/10/2013	$17.30
	USPS361312071832330888	04/18/2013	$8.09
	SHARPE SAFETY SUPPLY	04/22/2013	$62.00
	LOWES #01718	04/25/2013	$30.18
			$1,138.54
TRAMPAS ALDERMAN	LOWES #00385	04/17/2013	$46.26
	SANDERS GARDEN CENTER LLC	04/18/2013	$95.40
	THE HOME DEPOT #1106	04/17/2013	$81.53
			$223.19
TRAVIS SELLERS	WHITE HARDWARE 35	04/22/2013	$24.59
	DADE PAPER & BAG - ATLA	04/25/2013	$181.20
			$205.79
TROY CRIDER	RESTOCKIT.COM	04/02/2013	$50.29
	OFFICE DEPOT #336	04/03/2013	$22.23
	USPS 45064000129800026	04/08/2013	$0.40
	ADVANCE AUTO PARTS #5240	04/08/2013	$55.99
	FORESTRY SUPPLIERS	04/15/2013	$161.21
	LOWES #02803	04/17/2013	$32.76
	RESTOCKIT.COM	04/16/2013	$65.24
	WAL-MART #1135	04/19/2013	$15.45
	LOWES #01120	04/21/2013	$11.70
	RESTOCKIT.COM	04/22/2013	$35.59
	LOWES #02803	04/25/2013	$69.42
			$520.28
VALERIE CARTER-STONE	CVS PHARMACY #3565 Q03	04/16/2013	$32.92
	WAL-MART #0642	04/17/2013	$19.29
	BenMeds 1019478288	04/19/2013	$49.33
			$101.54
VICTORIA LEWIS	ISLAND PHOTO AND CAMERA	04/08/2013	$205.30
	US TRAVEL ASSOCIATION	04/09/2013	$135.00
	GOLF TOURNAMENT IN A BOX	04/15/2013	$494.70
	PARKS REC TOURISM	04/15/2013	$24.08
	GOLF TOURNAMENT IN A BOX	04/16/2013	$1,357.91
			$2,216.99
WILLIAM CHAMPAIGN	LOWES #00433	04/02/2013	$73.19

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM CHAMPAIGN	STAPLES 00103234	04/02/2013	$147.92
	STAPLES 00103234	04/23/2013	$47.37
	LOWES #02356	04/29/2013	$97.22
			$365.70
WILLIAM JAMES	STAPLES 00111211	04/01/2013	$60.97
	THE HOME DEPOT #8913	04/07/2013	$18.33
	LOWES #00416	04/15/2013	$73.59
			$152.89
WILLIAM JEFF HOFFMAN	COASTAL CONTRACT HARDW	04/01/2013	$148.24
	HYMAN PAPER & CHEMICAL	04/09/2013	$698.25
	WW GRAINGER	04/11/2013	$21.59
	WW GRAINGER	04/11/2013	$367.17
	SURFSIDE EQUIPMENT RENTA	04/15/2013	$26.83
	PALMETTO PARTS CO	04/15/2013	$102.94
	LOWES #00410	04/15/2013	$103.34
	SURFSIDE AUTO PARTS	04/15/2013	$60.40
	SURFSIDE AUTO PARTS	04/15/2013	$4.20
	HYMAN PAPER & CHEMICAL	04/17/2013	$1,355.85
	HYMAN PAPER & CHEMICAL	04/17/2013	$347.68
	WW GRAINGER	04/22/2013	$75.95
	JA SEXAUER	04/22/2013	$7.14
	OFFICE DEPOT #2149	04/28/2013	$42.11
			$3,361.69

Total for PARKS RECREATION & TOURISM: $152,196.90

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALICE W SEABROOK	STAPLS7098688520000001	04/11/2013	$384.93
	STAPLS7098688520000002	04/11/2013	$28.26
			$413.19
ANDY LENGSAS	SIGNS TO GO LLC	04/11/2013	$133.43
			$133.43
ARTHUR R FLEMING	PALMETTO GLASS & MIRROR	04/04/2013	$673.79
	LOWES #00539	04/18/2013	$258.41
	NAPA AUTO 0030274	04/18/2013	$115.81
			$1,048.01
ASHLEY SMITH	CHARLESTON TELEVISION LL	04/01/2013	$500.00
			$500.00
BRIAN PARSONS	WW GRAINGER	04/01/2013	$1,150.89
	WW GRAINGER	04/01/2013	$117.24
	CITY ELECTRIC #17	04/02/2013	$1,067.37
	LOWES #00539	04/04/2013	$493.54
	NATIONAL POWER CORPORATIO	04/03/2013	$483.76
	WW GRAINGER	04/05/2013	$48.83
	LOWES #00539	04/08/2013	$139.56
	WW GRAINGER	04/08/2013	$102.46
	WW GRAINGER	04/15/2013	$413.61
	CAROLINA OVERSTOCK INC	04/19/2013	$850.00
			$4,867.26
DAVID A CLARK	CRITICAL PAST LLC	04/10/2013	$170.00
	FOUNDATION CENTER-FDOL	04/22/2013	$1,295.00
	THE HOME DEPOT 126	04/26/2013	$44.46
	STAPLES 00108266	04/25/2013	$759.49
			$2,268.95
DIANE BROWN	SMITH & JONES JANITORI	04/08/2013	$744.20
	DOLRTREE 825 00008250	04/17/2013	$11.94
	SMITH & JONES JANITORI	04/26/2013	$29.30
			$785.44
EVINS SNIPES	LOWES #00655	03/29/2013	$195.23
	LOWES #00655	03/29/2013	$200.96
	LOWES #00655	04/01/2013	$52.60
	THE HOME DEPOT 1118	03/31/2013	$48.13
	MARINE DEPOT	04/02/2013	$52.94
	APPMET INC	04/03/2013	$30.00
	WEST MARINE 1264	04/08/2013	$173.58
	WEST MARINE 1264	04/08/2013	$213.75
	WW GRAINGER	04/10/2013	$171.08
	LOWES #00655	04/17/2013	$151.56
	LOWES #00655	04/22/2013	$47.57
	TESTEQUITY, LLC M01 OF 01	04/23/2013	$110.00
	WW GRAINGER	04/23/2013	$162.75

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
EVINS SNIPES	LOWES #00655	04/24/2013	$105.65
	WARREN FASTENING SOUTH	04/24/2013	$53.71
			$1,769.51
JAMES M VICKERS	ALL SQUARE DIGITAL SOLUTI	03/29/2013	$174.47
	ARTIST AND CRAFTSMAN SUPP	03/29/2013	$4.65
	ARTIST AND CRAFTSMAN SUPP	03/29/2013	$41.90
	ALL SQUARE DIGITAL SOLUTI	04/15/2013	$433.42
	WWW.NEWEGG.COM	04/23/2013	$749.98
			$1,404.42
JOHN WOMERSLEY	CITY ELECTRIC #17	04/09/2013	$2,245.14
	STAGE SPOT	04/16/2013	$277.60
	BATTERIES PLUS	04/25/2013	$198.56
			$2,721.30
JONATHAN LARSON	RELIABLE PAPER INC	03/28/2013	$103.10
	PYE BARKER - N CHARLEST	04/08/2013	$760.36
			$863.46
JOSEPH CAMPBELL	LOWES #00539	04/02/2013	$274.81
	STAPLES 00108266	04/02/2013	$151.63
	LOWES #00539	04/03/2013	$47.52
	ROYALL ACE HARDWARE	04/04/2013	$49.44
	OLD SOUTH AUTOMOTIVE	04/04/2013	$3.50
	LOWES #00539	04/11/2013	$168.36
	LOWES #00539	04/12/2013	$29.26
	LOWES #00539	04/17/2013	$74.23
	SERVICE INDUSTRIAL SUP	04/23/2013	$155.53
	ROYALL ACE HARDWARE	04/23/2013	$62.68
	LOWES #00539	04/24/2013	$135.08
			$1,152.04
KEITH GRYBOWSKI	WWW.NEWEGG.COM	03/29/2013	$4.99
	WWW.NEWEGG.COM	03/29/2013	$532.63
	WWW.NEWEGG.COM	03/29/2013	$63.98
	LL BEAN MAILORDER	03/29/2013	$174.80
	LOWES #00539	04/02/2013	$131.07
	LOWES #00539	04/11/2013	$91.12
	STAPLES 00108266	04/16/2013	$229.40
	WAL-MART #0632	04/24/2013	$36.71
	GOOGLE BSA	04/26/2013	$1.06
			$1,265.76
KRISTINA SABATINI	GATEWAY TICKETING SYST	04/11/2013	$1,235.31
	ADOBE SYSTEMS, INC.	04/14/2013	$49.99
	LIVESTREAM	04/24/2013	$399.00
			$1,684.30
MARCY WYNN	STAPLES 00108266	03/29/2013	$70.46
			$70.46

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA J BUCHANAN	GAYLORD BROS INC	03/29/2013	$66.54
	GAYLORD BROS INC	03/31/2013	$160.79
	GAYLORD BROS INC	04/04/2013	$1,307.16
	GAYLORD BROS INC	04/05/2013	$163.60
	WAL-MART #1359	04/11/2013	$6.99
	GAYLORD BROS INC	04/12/2013	$799.50
	GAYLORD BROS INC	04/12/2013	$687.98
	GAYLORD BROS INC	04/12/2013	$703.29
	STAPLES 00108266	04/25/2013	$37.95
			$3,933.80
NICHOLAS HILTON	POSWORLD.COM	04/01/2013	$280.00
	POSWORLD.COM	04/02/2013	$625.00
	STAPLES 00108266	04/02/2013	$185.48
	STAPLES 00108266	04/03/2013	$227.84
	INPATH DEVICES	04/04/2013	$69.00
	WWW.NEWEGG.COM	04/08/2013	$19.99
	OFFICE MAX	04/04/2013	$97.63
	WWW.NEWEGG.COM	04/08/2013	$1,133.02
	ACCU-TECH	04/05/2013	$349.28
	WWW.NEWEGG.COM	04/08/2013	$39.99
	WWW.NEWEGG.COM	04/09/2013	$44.73
	WWW.NEWEGG.COM	04/10/2013	$733.56
	WWW.NEWEGG.COM	04/10/2013	$64.78
	PDA LIGHTING	04/10/2013	$656.00
	LOWES #00539	04/12/2013	$294.99
	ACCU-TECH	04/05/2013	$280.49
	STAPLES 00108266	04/17/2013	$404.17
	THAT COMPUTER STORE	04/21/2013	$32.00
	BEST BUY MHT 00011205	04/29/2013	$488.23
			$6,026.18
PAUL D JEFFERS	C C DICKSON CO 1112	04/10/2013	$20.80
	ACCESS PORTABLE TOILETS	04/18/2013	$220.00
	M AND A SUPPLY COMPANY IN	04/22/2013	$106.68
	PARKER RIGGING CO INC	04/22/2013	$587.50
			$934.98
PEGGY BENSON	STAPLES 00108266	03/29/2013	$30.35
	STAPLES 00108266	04/05/2013	$54.32
	STAPLES 00108266	04/05/2013	$102.79
	PATRIOTS POINT-GIFT	04/05/2013	$651.00
	STAPLES 00108266	04/12/2013	$27.64
	STAPLES 00108266	04/12/2013	$107.14
	STAPLES 00108266	04/12/2013	$132.78
	STAPLS9239675432000	04/20/2013	$86.79
	STAPLES 00108266	04/19/2013	$41.84
	STAPLS9239784990000	04/24/2013	$168.16

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$1,402.81
RICHARD T DUNN	PATRIOTS POINT-GIFT	04/03/2013	$86.80
	WW GRAINGER	04/10/2013	$1,790.52
			$1,877.32
RICKIE D HASELDEN	CREGGER COMPANY 3	03/28/2013	$90.16
	ROYALL ACE HARDWARE	03/29/2013	$27.93
	FERGUSON ENT #23	04/01/2013	$109.90
	CHEMEX SUPPLY INC	04/03/2013	$138.49
	W&O SUPPLY/VAC	04/03/2013	$107.89
	ROBERTS SUPPLY CO INC	04/05/2013	$213.33
	CREGGER COMPANY 3	04/04/2013	$419.64
	C C DICKSON CO 1112	04/10/2013	$38.72
	CABLETIES AND MORE.COM	04/10/2013	$158.55
	ROBERTS SUPPLY CO INC	04/11/2013	$22.39
	PORT CITY SUPPLY INC	04/11/2013	$179.52
	PORT CITY SUPPLY INC	04/11/2013	$3.91
	CHARLESTON GLASS & MIRRO	04/15/2013	$92.23
	W&O SUPPLY/VAC	04/15/2013	$127.00
	PORT CITY SUPPLY INC	04/15/2013	$38.28
	VSC FIRE & SECURITY INC	04/18/2013	$550.00
			$2,317.94
ROBERT G CLARK	PROVANTAGE LLC	03/29/2013	$163.62
	CTC CONSTANTCONTACT.COM	03/31/2013	$104.98
	PDA LIGHTING	04/01/2013	$1,100.37
	PROVANTAGE LLC	04/01/2013	$35.28
	GOOGLE ADWS1804979317	04/03/2013	$500.00
	FACEBOOK.COM WFFU422FC	04/06/2013	$25.33
	ADOBE SYSTEMS, INC.	04/04/2013	$29.99
	FULLCOMPASS	04/08/2013	$1,054.90
	GOOGLE ADWS1804979317	04/09/2013	$500.00
	37SIGNALS-CHARGE.COM	04/09/2013	$49.00
	FACEBOOK.COM GGSU422FC	04/10/2013	$75.97
	APL APPLE ONLINE STORE	04/10/2013	$29.99
	B & H PHOTO-VIDEO-MO/TO	04/10/2013	$346.29
	EXPERTS---EXCHANGE.COM	04/10/2013	$15.95
	SOUNDDOGS COM INC	04/11/2013	$77.24
	SOUNDDOGS COM INC	04/11/2013	$44.17
	ADOBE SYSTEMS, INC.	04/11/2013	$74.99
	WWW.NCHSOFTWARE.COM	04/12/2013	$70.52
	DROPBOX	04/12/2013	$13.98
	GOOGLE ADWS1804979317	04/15/2013	$500.00
	GOOGLE ADWS1804979317	04/20/2013	$500.00
	Cloud Access Net LLC	04/22/2013	$39.90
	AVANGATE AIMERSOFT.COM	04/23/2013	$39.95
	GOOGLE ADWS1804979317	04/25/2013	$500.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G CLARK	YOUSENDIT INC	04/27/2013	$14.99
	ESOTERIC SOUND	04/30/2013	$860.00
	PRECISION MAILING SERV	04/29/2013	$94.40
			$6,861.81
ROBERT SIMMONS	NOR NORTHERN TOOL	04/02/2013	$179.87
	WW GRAINGER	04/15/2013	$39.41
	PRESTIGE LANDSCAPING	04/17/2013	$322.20
	WW GRAINGER	04/22/2013	$98.24
			$639.72
SAMUEL T DERRICK	EAST COOPER LOCK & SAFE I	03/29/2013	$24.41
	STAPLES 00108266	03/28/2013	$141.01
	BARCODESINC	04/01/2013	$245.82
	APPALACHIAN SPRINGS	04/02/2013	$229.15
	VERIFONE INC	04/01/2013	$1,336.94
	PORT CITY PAPER	04/08/2013	$227.33
	ROYALL ACE HARDWARE	04/11/2013	$42.59
	LOWES #00539	04/11/2013	$13.52
	WAL-MART #0632	04/11/2013	$74.22
	PAPER ROLLS & RIBBONS	04/11/2013	$121.57
	STAPLES 00108266	04/11/2013	$137.74
	MARTECK INC	04/24/2013	$260.88
			$2,855.18
THOMAS L SPROWL	CAROLINA SPECIALTY MTLS	04/11/2013	$639.30
	BEST BUY 00014282	04/17/2013	$356.39
	BEST BUY 00014282	04/18/2013	$399.59
	HOMELAND MANUFACTURING, I	04/26/2013	$2,266.76
			$3,662.04
THURMAN N PELLUM JR	SERVICE INDUSTRIAL SUP	04/01/2013	$122.13
	AIRGAS SOUTH	04/04/2013	$11.83
	AIRGAS SOUTH	04/04/2013	$761.16
	AIRGAS SOUTH	04/04/2013	$77.22
	SHERWIN WILLIAMS #2391	04/08/2013	$123.27
	AIRGAS SOUTH	04/10/2013	$384.92
	AIRGAS SOUTH	04/10/2013	$558.32
	NORTHERN TOOL EQUIP	04/14/2013	$303.45
	SERVICE INDUSTRIAL SUP	04/15/2013	$582.42
	SERVICE INDUSTRIAL SUP	04/15/2013	$228.59
	AIRGAS SOUTH	04/17/2013	$57.51
	AIRGAS SOUTH	04/27/2013	$52.53
	AIRGAS SOUTH	04/27/2013	$26.26
	AIRGAS SOUTH	04/30/2013	$112.88
			$3,402.49
WILLIAM H WEATHERFORD	THE BOOTJACK INC	03/29/2013	$100.00
	AMAZON MKTPLACE PMTS	03/29/2013	$99.00
	THE BOOTJACK INC	04/02/2013	$100.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H WEATHERFORD	SLE	04/02/2013	$54.00
	WEST MARINE 1258	04/02/2013	$33.27
	POSSUMS LANDSCAPE AND PE	04/04/2013	$149.73
	MOUNT PLEASANT RADIO CO I	04/05/2013	$1,698.03
	MOUNT PLEASANT RADIO CO I	04/08/2013	$113.07
	LOWES #00539	04/11/2013	$70.38
	OLD SOUTH AUTOMOTIVE	04/22/2013	$636.16
	THE BOOTJACK INC	04/23/2013	$100.00
	GARRETTS DISCOUNT GOLF CA	04/24/2013	$282.10
	POSSUMS LANDSCAPE AND PE	04/24/2013	$325.37
	STEEN ENTERPRISES INC	04/24/2013	$1,190.11
	FULL SOURCE LLC	04/25/2013	$23.99
	THE BOOTJACK INC	04/25/2013	$100.00
			$5,075.21

Total for PATRIOTS POINT DEV AUTH: $59,937.01

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7098289312000001	04/03/2013	$27.83
	STAPLS7099186598000002	04/23/2013	$16.47
	STAPLS7099186598000001	04/23/2013	$21.11
			$65.41
ANDY FOWLER	FORMS AND SUPPLY - AOPD	04/22/2013	$46.05
			$46.05
CARLENE GLENN	STAPLS7099448554000002	04/27/2013	$34.43
	STAPLS7099448554000001	04/27/2013	$92.41
			$126.84
CARTINA WALKER	FORMS AND SUPPLY - AOPD	04/09/2013	$36.67
	STAPLS7098618871000001	04/10/2013	$39.73
	STAPLS7098618871000002	04/10/2013	$7.69
			$84.09
CATHY FOUST	FORMS AND SUPPLY - AOPD	04/05/2013	$49.39
	FORMS AND SUPPLY - AOPD	04/18/2013	$92.33
			$141.72
CHERYL MACK THOMPSON	STAPLS7098505723000001	04/06/2013	$274.80
	STAPLS7098505723000002	04/06/2013	$297.89
	STAPLS7098505723000003	04/06/2013	$102.29
	OFFICE DEPOT #2349	04/26/2013	$2.66
			$677.64
DANIELA MCMILLAN	FORMS AND SUPPLY - AOPD	04/11/2013	$37.04
			$37.04
DAWN NICHOLS	STAPLS7098698424000001	04/11/2013	$73.69
			$73.69
DEBBIE B ARNOLD	STAPLS7098259329000001	04/02/2013	$63.96
	FORMS AND SUPPLY - AOPD	04/01/2013	$60.87
			$124.83
DEBORAH BELCHER	FORMS AND SUPPLY - AOPD	04/10/2013	$110.15
			$110.15
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	04/01/2013	$141.18
			$141.18
DWIGHT BURNS	FORMS AND SUPPLY - AOPD	04/10/2013	$141.18
			$141.18
ELLICIA THOMPSON	STAPLS7099043027000001	04/18/2013	$48.87
	STAPLS7099041127000001	04/18/2013	$257.39
	STAPLS7099041127000002	04/18/2013	$7.59
	STAPLS7099112951000001	04/19/2013	$164.56
			$478.41
ELLSWORTH HESTER	STAPLS7098055729000001	03/29/2013	$41.94
	STAPLS7098754098000001	04/12/2013	$30.77

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$72.71
EVELYN PIERSON	FORMS AND SUPPLY-AOPD	04/11/2013	$48.54
			$48.54
FRANCIS SHILLINGBURG	STAPLS7098181125000001	03/30/2013	$143.53
	STAPLS7099365336000002	04/26/2013	$10.59
	STAPLS7099365336000001	04/26/2013	$135.46
			$289.58
JACKIE BAKER	STAPLS7098071437000001	03/29/2013	$110.91
			$110.91
JEFF HARMON	STAPLS7098377955000001	04/04/2013	$113.65
			$113.65
JERRY HAMBERIS	STAPLS7099317254000002	04/25/2013	$71.17
			$71.17
JOSEPHINE BACCOUS	STAPLS7098983850000001	04/17/2013	$42.53
			$42.53
KELLY BRANTLEY	STAPLS7098649445000001	04/10/2013	$52.79
	STAPLS7099412485000001	04/26/2013	$37.43
	STAPLS7099412485000002	04/26/2013	$6.65
			$96.87
LAKESHIA RHODES	FORMS AND SUPPLY - AOPD	04/09/2013	$147.88
			$147.88
LORETTA GOODWIN	STAPLES 00103911	04/04/2013	$116.59
	IF ITS PAPER	04/11/2013	$25.66
	FEDEXOFFICE 00015024	04/16/2013	$6.38
			$148.63
MELVIA GAYLE	FORMS AND SUPPLY - AOPD	03/28/2013	$12.32
			$12.32
MICHELLE HUGHES	STAPLS7098828527000001	04/13/2013	$30.06
			$30.06
PAMELA MCLAURIN	STAPLS7098302085000001	04/03/2013	$25.38
	STAPLS7098302085000002	04/03/2013	$86.38
			$111.76
PETER OBOYLE	FEDEXOFFICE 00021485	04/12/2013	$3.21
	GAN 1120GRNVILLENEWCIR	04/15/2013	$9.95
	FEDEXOFFICE 00021485	04/15/2013	$32.09
	FEDEXOFFICE 00015024	04/15/2013	$3.19
	FEDEXOFFICE 00015024	04/22/2013	$41.67
			$90.11
PHYLLIS GADSON	STAPLS7097818783000003	03/30/2013	$105.92
			$105.92
RENEE F BARRETT	FORMS AND SUPPLY - AOPD	04/02/2013	$90.13

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$90.13
STEPHANIE GARRICK	FORMS AND SUPPLY - AOPD	04/19/2013	$97.27
	FORMS AND SUPPLY - AOPD	04/19/2013	$69.25
			$166.52
TINA BLACKWELL	STAPLS7099449918000001	04/27/2013	$122.53
			$122.53
TINA LYNN	STAPLS7098572446000001	04/09/2013	$79.28
	STAPLS7098687826000001	04/11/2013	$102.33
	STAPLS7098883022000001	04/16/2013	$54.95
			$236.56
YOLANDA DAVIS	DTV DIRECTV HARDWARE	04/26/2013	$179.76
	STAPLS7099356510000001	04/25/2013	$32.44
			$212.20

Total for PROBATION PAROLE & PARDON SERVICES: $4,568.81

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COPELAND	FEDEX 795772039523	03/29/2013	$35.36
	FEDEX 078081827171	03/30/2013	$49.20
	SC PARK SERVICE	04/17/2013	$70.85
	SC PARK SERVICE	04/17/2013	$70.85
			$226.26

Total for PROCUREMENT REVIEW PANEL: $226.26

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE COLE	SCACPA	04/02/2013	$210.00
	SCACPA	04/02/2013	$210.00
	SCACPA	04/02/2013	$210.00
	SCACPA	04/24/2013	$125.00
	AP BOOKSTORE.COM	04/24/2013	$20.00
			$775.00
SHARON S. HAMMOND	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/11/2013	$25.00
			$75.00

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $850.00

PUBLIC SERVICE COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R PURVIS	Amazon.com	03/29/2013	$75.96
	Amazon.com	04/01/2013	$56.97
	STAPLS9238863404000	03/29/2013	$52.42
	OFFICE DEPOT #1214	03/29/2013	$53.59
	OFFICEMAX CT IN#864671	04/12/2013	$866.38
	MR PC	04/18/2013	$287.70
	ENCORE TECHNOLOGY GROUP	04/23/2013	$314.67
	AGENT FEE 0377180360031	04/23/2013	$38.00
	USAIRWAYS 0377180360031	04/23/2013	$650.80
			$2,396.49

Total for PUBLIC SERVICE COMMISSION: $2,396.49

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	STAPLS7098404214000001	04/04/2013	$298.20
	STAPLS7098405295000001	04/04/2013	$170.80
	Amazon.com	04/09/2013	$196.42
	Amazon.com	04/11/2013	$28.06
	Amazon.com	04/11/2013	$56.12
	LOWES #00499	04/12/2013	$9.81
	UNIVERSAL MERC EXCHNGE	04/16/2013	$144.00
	Amazon.com	04/19/2013	$83.34
	LOWES #01066	04/27/2013	$5.32
	BESTBUY.COM 00009944	04/29/2013	$53.45
	BESTBUY.COM 00009944	04/29/2013	$53.45
			$1,098.97
LORRIE BROOKS KING	DELTA AIR 0062327125155	03/29/2013	$400.30
	USAIRWAYS 0372308034875	03/29/2013	$178.30
	DELTA AIR 0062327094996	03/28/2013	$400.30
	USAIRWAYS 0372308037392	03/29/2013	$178.30
	USAIRWAYS 0372308022036	03/29/2013	$178.30
	DELTA AIR 0062327464053	04/02/2013	$444.80
	USAIRWAYS 0372308503141	04/02/2013	$414.80
	DELTA AIR 0062327870987	04/03/2013	$447.80
	DELTA AIR 0062327801705	04/03/2013	$447.80
	USAIRWAYS 0372308480760	04/02/2013	$264.30
	DELTA AIR 0062328644552	04/04/2013	$447.80
	DELTA AIR 0062328229988	04/05/2013	$178.30
	USAIRWAYS 0372310349666	04/17/2013	$262.30
	USAIRWAYS 0372310321268	04/17/2013	$314.30
	UNITED 0162364157834	04/24/2013	$343.80
	DELTA AIR 0062330564386	04/29/2013	$316.80
			$5,218.30

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $6,317.27

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	04/09/2013	$363.67
	STAPLS9239361808000	04/11/2013	$442.43
	HERALD OFFICE SUPPLY INC	04/10/2013	$237.62
	HERALD OFFICE SUPPLY INC	04/16/2013	$92.34
			$1,136.06

Total for S C COMM ON PROSECUTION COORDINATION: $1,136.06

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	SPIRIT TELECOM	04/08/2013	$55.66
	FORMS AND SUPPLY - AOPD	04/10/2013	$181.08
	VZWRLSS MY VZ VB P	04/16/2013	$254.20
	FORMS AND SUPPLY - AOPD	04/25/2013	$21.51
			$512.45

Total for S C CONSERVATION BANK: $512.45

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
DIANA GANTT	BLUE OCTANE MEDIA, INC.	04/19/2013	$17.00
	CTC CONSTANTCONTACT.COM	04/25/2013	$20.00
			$37.00
EVELYN MORGAN	PINE PRESS PRINTING	04/01/2013	$1,053.93
	HERALD OFFICE SUPPLY INC	04/04/2013	$772.21
	MANAGEDPRINT	04/12/2013	$326.35
	HP SERVICES	04/24/2013	$156.16
			$2,308.65

Total for S C WORKERS' COMPENSATION COMM: $2,345.65

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	03/29/2013	$25.00
	SC LAW ENFORCEMENT	03/29/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
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	SC LAW ENFORCEMENT	04/04/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
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	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/11/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/12/2013	$25.00
	SC LAW ENFORCEMENT	04/12/2013	$25.00
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SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	04/15/2013	$25.00
	SC LAW ENFORCEMENT	04/15/2013	$25.00
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	SC LAW ENFORCEMENT	04/15/2013	$25.00
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	SC LAW ENFORCEMENT	04/15/2013	$25.00
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	SC LAW ENFORCEMENT	04/15/2013	$25.00
	SC LAW ENFORCEMENT	04/15/2013	$25.00
	SC LAW ENFORCEMENT	04/15/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	04/15/2013	$25.00
	SC LAW ENFORCEMENT	04/16/2013	$25.00
	SC LAW ENFORCEMENT	04/16/2013	$25.00
	SC LAW ENFORCEMENT	04/16/2013	$25.00
	SC LAW ENFORCEMENT	04/16/2013	$25.00
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	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/24/2013	$25.00
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	SC LAW ENFORCEMENT	04/25/2013	$25.00
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	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	04/26/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
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	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
			$6,075.00
BECKY AYER	CINTAS G92	04/09/2013	$141.76
	KEY SHOP	04/17/2013	$4.82
	KEY SHOP	04/22/2013	$2.41
			$148.99
CLAIRE BREEDIN JONES	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/16/2013	$25.00
	SC LAW ENFORCEMENT	04/17/2013	$25.00
			$75.00
CLAIRE Y OTT	NIGP.ORG	03/30/2013	$625.00
	PAYPAL COLASHRM	03/28/2013	$150.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SPECTORSOFT	04/11/2013	$84.90
	SCACPA	04/17/2013	$545.00
	SCACPA	04/24/2013	$170.00
			$1,599.90
CYNTHIA B BROWN	SC LAW ENFORCEMENT	04/08/2013	$25.00
	SC LAW ENFORCEMENT	04/08/2013	$25.00
	SC LAW ENFORCEMENT	04/08/2013	$25.00
			$75.00
DIANE ROSS	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
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	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
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	SC LAW ENFORCEMENT	04/08/2013	$25.00
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	SC LAW ENFORCEMENT	04/09/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	04/09/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00
	SC LAW ENFORCEMENT	04/10/2013	$25.00
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	SC LAW ENFORCEMENT	04/15/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	04/15/2013	$25.00
	SC LAW ENFORCEMENT	04/15/2013	$25.00
	SC LAW ENFORCEMENT	04/15/2013	$25.00
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	SC LAW ENFORCEMENT	04/16/2013	$25.00
	SC LAW ENFORCEMENT	04/16/2013	$25.00
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	SC LAW ENFORCEMENT	04/16/2013	$25.00
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	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/22/2013	$25.00
	SC LAW ENFORCEMENT	04/22/2013	$25.00
	SC LAW ENFORCEMENT	04/22/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	04/22/2013	$25.00
	SC LAW ENFORCEMENT	04/22/2013	$25.00
	SC LAW ENFORCEMENT	04/22/2013	$25.00
	SC LAW ENFORCEMENT	04/22/2013	$25.00
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	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
			$4,525.00
DONNA M FLECK	BCT SOUTH CAROLINA	04/01/2013	$38.96
	OFFICE DEPOT #2196	04/04/2013	$13.90
	SUB THE HR SPECIALIST	04/12/2013	$107.00
	USPS 45180402029801016	04/24/2013	$1,140.00
			$1,299.86
DONNA N SWYGERT	DMI DELL K-12/GOVT	04/05/2013	$605.88
	CDW GOVERNMENT	04/05/2013	$980.75
	COMPUWORLD INC	04/04/2013	$894.52
	CDW GOVERNMENT	04/08/2013	$352.58
	DMI DELL K-12/GOVT	04/11/2013	$260.39
	UNITED LASER	04/11/2013	$192.60
	FORMS AND SUPPLY - AOPD	04/12/2013	$90.18
	COMPUWORLD INC	04/12/2013	$599.10
	AMAZON MKTPLACE PMTS	04/17/2013	$9.12

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	VONAGE PRICE+TAXES	04/18/2013	$36.37
	VONAGE PRICE+TAXES	04/19/2013	$18.26
	DMI DELL K-12/GOVT	04/19/2013	$139.08
	VONAGE PRICE+TAXES	04/19/2013	$17.99
	Amazon.com	04/19/2013	$147.00
	UNITED LASER	04/22/2013	$466.52
	WWW.NEWEGG.COM	04/24/2013	$120.43
	MANAGEDPRINT	04/23/2013	$1,429.94
	DMI DELL K-12/GOVT	04/30/2013	$111.80
			$6,472.51
LAURA COLLINS	SC BAR CLE	04/24/2013	$112.35
	FRAME WAREHOUSE 12	04/29/2013	$130.81
			$243.16
LAUREN LEVINER	PUBLIX #846	04/06/2013	$11.33
	PUBLIX #846	04/05/2013	$45.92
	WAL-MART #4506	04/11/2013	$235.70
	WAL-MART #4506	04/11/2013	$27.29
	LOWES #03026	04/16/2013	$73.32
	HARRIS TEETER #423	04/17/2013	$73.93
			$467.49
MAGGIE SALEEBY	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
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	SC LAW ENFORCEMENT	04/05/2013	$25.00
	SC LAW ENFORCEMENT	04/05/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SC LAW ENFORCEMENT	04/05/2013	$25.00
	SC LAW ENFORCEMENT	04/05/2013	$25.00
	SC LAW ENFORCEMENT	04/05/2013	$25.00
	SC LAW ENFORCEMENT	04/05/2013	$25.00
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	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/11/2013	$25.00
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	SC LAW ENFORCEMENT	04/18/2013	$25.00
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	SC LAW ENFORCEMENT	04/18/2013	$25.00
	SC LAW ENFORCEMENT	04/18/2013	$25.00
	SC LAW ENFORCEMENT	04/18/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
			$1,650.00
PETRINA F MARSH	FORMS AND SUPPLY - AOPD	03/28/2013	$29.06
	PUBLIC STORAGE 08656	04/02/2013	$184.00
	FORMS AND SUPPLY - AOPD	04/01/2013	$290.61
	LEXISNEXIS RISK MGT	04/02/2013	$53.50

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
PETRINA F MARSH	PUBLIX #1095	04/09/2013	$25.25
	OFFICEMAX CT IN#814286	04/09/2013	$18.07
	USPS 45180402029801016	04/09/2013	$92.00
	FORMS AND SUPPLY - AOPD	04/10/2013	$55.38
	FORMS AND SUPPLY - AOPD	04/11/2013	$245.93
	STANLEY STEEMER	04/15/2013	$80.00
	FORMS AND SUPPLY - AOPD	04/15/2013	$164.61
	FORMS AND SUPPLY - AOPD	04/17/2013	$235.01
			$1,473.42
SUSAN KING	LYNDA.COM	04/04/2013	$25.00
	SIGNS NOW	04/11/2013	$491.74
	FORMS AND SUPPLY - AOPD	04/18/2013	$538.40
	FORMS AND SUPPLY - AOPD	04/18/2013	$86.38
	YOUSENDIT INC	04/23/2013	$29.98
	SIGNS NOW	04/25/2013	$124.12
			$1,295.62
TASHA PEYTON	SC LAW ENFORCEMENT	03/29/2013	$25.00
	SC LAW ENFORCEMENT	03/29/2013	$25.00
	SC LAW ENFORCEMENT	03/29/2013	$25.00
	SC LAW ENFORCEMENT	03/29/2013	$25.00
	SC LAW ENFORCEMENT	03/29/2013	$25.00
	SC LAW ENFORCEMENT	03/29/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
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	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
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	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
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	SC LAW ENFORCEMENT	04/03/2013	$25.00
	SC LAW ENFORCEMENT	04/03/2013	$25.00
	SC LAW ENFORCEMENT	04/03/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	04/03/2013	$25.00
	SC LAW ENFORCEMENT	04/03/2013	$25.00
	SC LAW ENFORCEMENT	04/03/2013	$25.00
	SC LAW ENFORCEMENT	04/03/2013	$25.00
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	SC LAW ENFORCEMENT	04/08/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00
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	SC LAW ENFORCEMENT	04/09/2013	$25.00
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	SC LAW ENFORCEMENT	04/09/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	04/09/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00
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	SC LAW ENFORCEMENT	04/12/2013	$25.00
	SC LAW ENFORCEMENT	04/15/2013	$25.00
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	SC LAW ENFORCEMENT	04/15/2013	$25.00
	SC LAW ENFORCEMENT	04/15/2013	$25.00
	SC LAW ENFORCEMENT	04/15/2013	$25.00
	SC LAW ENFORCEMENT	04/15/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	04/15/2013	$25.00
	SC LAW ENFORCEMENT	04/15/2013	$25.00
	SC LAW ENFORCEMENT	04/15/2013	$25.00
	SC LAW ENFORCEMENT	04/15/2013	$25.00
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	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	04/24/2013	$25.00
	SC LAW ENFORCEMENT	04/24/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00
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	SC LAW ENFORCEMENT	04/26/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
			$5,875.00
VIVI SIMONS	PUBLIX #1095	04/09/2013	$15.64
			$15.64

Total for SC EDUCATION LOTTERY: $31,291.59

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	TARGET 00027425	04/08/2013	$8.07
	LOWES #01705	04/12/2013	$53.89
	WALMART.COM 8009666546	04/24/2013	$51.65
			$113.61
ALFREDA ALLSTON	THE DIGITAL JEWELRY	03/28/2013	$303.55
			$303.55
ALLISON KRIMMINGER	HERRSCHNERS8007131239	04/24/2013	$104.84
	AC MOORE STR 155	04/29/2013	$67.83
			$172.67
APRIL GARNER	NATIONAL ASSOC OF COLL	04/11/2013	$214.00
	PAYPAL SOUTHCAROLI	04/19/2013	$50.00
	PAYPAL SOUTHCAROLI	04/19/2013	$129.12
			$393.12
BECKY BOONE	ASSOCIATED MICROSC	04/22/2013	$194.00
	ASSOCIATED MICROSC	04/22/2013	$296.80
			$490.80
BRIAN CLARK	GEORGETOWN MILL SUPPLIES	04/01/2013	$64.87
	GEORGETOWN MILL SUPPLIES	04/08/2013	$35.82
	AIRGAS SOUTH	04/12/2013	$162.36
	GEORGETOWN AUTO PARTS	04/22/2013	$142.94
	AIRGAS SOUTH	04/26/2013	$81.44
			$487.43
BRIAN TESSENEAR	LEARNABLE.COM	04/17/2013	$97.00
			$97.00
CATHERINE RIGGINS	SC LAW ENFORCEMENT	04/03/2013	$25.00
	SC LAW ENFORCEMENT	04/03/2013	$25.00
	SC LAW ENFORCEMENT	04/03/2013	$25.00
	SC LAW ENFORCEMENT	04/03/2013	$25.00
	SC LAW ENFORCEMENT	04/03/2013	$25.00
	SC LAW ENFORCEMENT	04/03/2013	$25.00
	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/18/2013	$25.00
	SC LAW ENFORCEMENT	04/18/2013	$25.00
			$375.00
CATHY MYERS	DANDELION	03/29/2013	$51.23
	KATHY'S FLOWERS & GIFT	04/05/2013	$41.04
	FTD THE DAISY FAIR FLO	04/23/2013	$54.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$146.27
CLAIRE BLACKWELDER	REDLEAF PRESS	04/02/2013	$230.16
	MICHAELS #2056	04/08/2013	$108.84
	WAL-MART #2712	04/08/2013	$66.53
	REDLEAF PRESS	04/09/2013	$318.83
	AMAZON MKTPLACE PMTS	04/09/2013	$29.37
	REDLEAF PRESS	04/09/2013	$97.66
	Amazon.com	04/10/2013	$41.52
	Amazon.com	04/10/2013	$27.61
	Amazon.com	04/11/2013	$117.92
	FOOD LION #1468	04/11/2013	$4.89
	NAEYC SALES	04/10/2013	$168.71
	AMAZON MKTPLACE PMTS	04/11/2013	$44.05
	GRYPHON HOUSE INC	04/11/2013	$35.90
	THE HOME DEPOT 1116	04/11/2013	$9.19
	BIG LOTS STORES - #1006	04/11/2013	$6.54
	AMAZON MKTPLACE PMTS	04/15/2013	$43.81
	Amazon.com	04/12/2013	$15.74
	CHILDCARE EXCHANGE	04/15/2013	$14.00
	SOUTHERN EARLY CHI	04/15/2013	$65.35
	CHILD DEVELOPMENT M	04/16/2013	$53.76
	ELLISON EDUCATION.COM	04/18/2013	$227.90
	CVS PHARMACY #7654 Q03	04/18/2013	$5.40
	Amazon.com	04/19/2013	$20.76
	AMAZON MKTPLACE PMTS	04/22/2013	$16.94
	Amazon.com	04/22/2013	$16.94
	Amazon.com	04/22/2013	$11.07
	CHILDCARE EXCHANGE	04/22/2013	$69.00
	INTERNATIONAL FULFILLMENT	04/22/2013	$275.00
	WOODWORKS, LTD	04/22/2013	$35.95
	ECC DSS-Disc Sch Suppl	04/23/2013	$114.19
	LAKESHORE LEARNING MATER	04/22/2013	$188.07
	CHILDCARE EXCHANGE	04/24/2013	$15.00
	MICHAELS #2056	04/25/2013	$39.23
	Amazon.com	04/29/2013	$3.60
			$2,539.43
CLINT HALLMAN	LOWES #01705	04/01/2013	$12.90
	MIDWAY NURSERY INC	04/16/2013	$31.75
	ULINE SHIP SUPPLIES	04/17/2013	$572.55
			$617.20
DAVID MOSHINSKIE JR	BATTERIES PLUS 123	04/15/2013	$34.45
			$34.45
DEBORAH FURLONG	WAL-MART #2712	04/11/2013	$157.47
	SMART CHEMICAL SUPPLY INC	04/14/2013	$471.62
			$629.09

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA MCQUEEN	ONLINE EDU	04/12/2013	$125.00
			$125.00
DYAN H TODD	CVS PHARMACY #7654 Q03	04/24/2013	$219.80
	CVS PHARMACY #7654 Q03	04/24/2013	$847.60
			$1,067.40
EARL WILLIAMS	MCCALLS SUPPLY INC 14	04/04/2013	$27.42
	HILL TIRE CENTER	04/18/2013	$404.47
			$431.89
EILEEN P SMITH	APPERSON PRINT RSRCS -C	04/29/2013	$84.98
			$84.98
GREG THOMPSON	LANDS END BUS OUTFITTERS	04/06/2013	$445.36
	WWW.INNOVATIVEEDUCATOR	04/16/2013	$345.00
			$790.36
HAROLD HAWLEY	WAL-MART #4664	04/14/2013	$24.06
	WAL-MART #4664	04/21/2013	$17.49
			$41.55
JANET S. IBRAHIM	BULKAPOTHECARY.COM	04/03/2013	$61.71
	MICHAELS #2056	04/16/2013	$3.55
	DOLRTREE 516 00005165	04/16/2013	$2.16
	WAL-MART #0574	04/17/2013	$5.91
	WAL-MART #5087	04/21/2013	$12.74
			$86.07
JENIFER N. RIDDEI	GAYLORD BROS INC	04/28/2013	$98.23
			$98.23
JIM WESTERHOLD	DAWSON LUMBER CO	04/04/2013	$147.68
	DAWSON LUMBER CO	04/08/2013	$27.71
	LOWES #00539	04/09/2013	$179.14
	PNEU-DART INC	04/09/2013	$39.27
	DAWSON LUMBER CO	04/11/2013	$20.30
	GEORGETOWN AUTO PARTS	04/11/2013	$35.47
	FOOD LION #0456	04/15/2013	$29.66
	UNITED 0162363762326	04/21/2013	$688.63
			$1,167.86
JOHN SHARPE	BESTBUY.COM 00009944	04/24/2013	$88.54
	AMAZON MKTPLACE PMTS	04/25/2013	$129.00
	Amazon.com	04/25/2013	$249.90
			$467.44
KATHRYN C. DUDLEY	APTA WEB	03/29/2013	$415.00
	SACS COC	04/17/2013	$750.00
	DESIRE2LEARN INCORPORATED	04/17/2013	$395.00
	EXPEDIA Sales Final	04/18/2013	$7.00
	USAIRWAYS 0377221960728	04/17/2013	$479.60

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,046.60
L JOYCE FREELAND	Amazon.com	04/10/2013	$39.00
	THE CHRONICLE	04/11/2013	$87.00
			$126.00
LORENE CRIBB	SMART CHEMICAL SUPPLY INC	04/14/2013	$427.12
	LOWES #01705	04/16/2013	$187.79
	LOWES #01705	04/18/2013	$318.32
			$933.23
LORI A HEAFNER	Amazon.com	04/19/2013	$115.42
	Amazon.com	04/19/2013	$23.54
			$138.96
MARY COX	FOOD LION #0916	04/04/2013	$45.33
	OFFICE DEPOT #2179	04/05/2013	$215.52
	FOOD LION #0427	04/11/2013	$21.91
	DOLLAR-GENERAL #2870	04/11/2013	$54.50
	WAL-MART #0586	04/12/2013	$60.16
	WAL-MART #2703	04/16/2013	$18.80
			$416.22
MARY EADDY	ADROLL.COM	03/29/2013	$29.10
	ADROLL.COM	04/05/2013	$29.06
	ADROLL.COM	04/12/2013	$31.25
	ADROLL.COM	04/19/2013	$30.46
	ADROLL.COM	04/26/2013	$30.48
	CASAD COMPANY	04/25/2013	$342.61
			$492.96
MATHEW WATTS	ECK SUPPLY 37	03/28/2013	$127.80
	THE HOME DEPOT 1116	04/03/2013	$116.58
	ECK SUPPLY 37	04/04/2013	$94.12
	BAKER DIST CO 535	04/08/2013	$117.67
	THE HOME DEPOT 1116	04/10/2013	$94.49
	C C DICKSON CO 1030	04/16/2013	$266.41
	THE HOME DEPOT 1116	04/15/2013	$90.41
	LOWES #00410	04/19/2013	$62.06
	LONGLEY SUPPLY CO	04/19/2013	$131.40
	PRONTO PRESS	04/19/2013	$10.80
	C C DICKSON CO 1030	04/19/2013	$57.15
	C C DICKSON CO 1030	04/22/2013	$244.73
	LONGLEY SUPPLY CO	04/22/2013	$12.40
	THE TRANE COMPANY	04/24/2013	$105.90
	BAKER DISTRIBUTING	04/26/2013	$39.24
	THE TRANE COMPANY	04/27/2013	$210.18
	PRONTO PRESS	04/29/2013	$40.50
			$1,821.84
MCARTHUR BELLAMY	CREGGER COMPANY 14	03/28/2013	$43.28

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MCARTHUR BELLAMY	THE TRANE COMPANY	03/28/2013	$649.59
	C C DICKSON CO 1030	04/01/2013	$106.23
	C C DICKSON CO 1030	04/01/2013	$135.54
	C C DICKSON CO 1030	04/03/2013	$15.81
	MATT MARSHALL AND COMPANY	04/09/2013	$149.83
	GENERAL WHOLESALE DIST	04/09/2013	$79.70
	GENERAL WHOLESALE DIST	04/09/2013	$287.18
	GENERAL WHOLESALE DIST	04/10/2013	$6.02
	CREGGER COMPANY 14	04/11/2013	$5.05
	C C DICKSON CO 1030	04/12/2013	$8.24
	CAPP USA	04/15/2013	$279.06
	EPTING DISTRIBUTORS IN	04/17/2013	$14.20
	EPTING DISTRIBUTORS IN	04/17/2013	$27.73
	CREGGER COMPANY 14	04/16/2013	$29.68
	DILLON SUPPLY COMPANY	04/18/2013	$3.52
	THOMAS SUPPLY CO	04/19/2013	$2.68
	C C DICKSON CO 1030	04/22/2013	$54.49
	FERGUSON ENTERPRISES 1924	04/26/2013	$430.55
			$2,328.38
MELISSA ROBERTS BATTEN	CONWAY RENTAL CENTER INC	04/01/2013	$650.70
	APTA WEB	04/04/2013	$25.00
	APTA WEB	04/04/2013	$25.00
	APTA WEB	04/04/2013	$25.00
	APTA WEB	04/04/2013	$325.00
	X-RAY GRAFIX	04/06/2013	$543.24
	APTA WEB	04/08/2013	$75.00
	APTA WEB	04/08/2013	$75.00
	APTA WEB	04/08/2013	$75.00
	APTA WEB	04/08/2013	$75.00
	APTA WEB	04/08/2013	$75.00
	APTA WEB	04/08/2013	$75.00
	APTA WEB	04/08/2013	$75.00
	APTA WEB	04/08/2013	$50.00
	APTA WEB	04/08/2013	$75.00
	APTA WEB	04/08/2013	$75.00
	APTA WEB	04/08/2013	$75.00
	APTA WEB	04/08/2013	$75.00
	APTA WEB	04/08/2013	$75.00
	APTA WEB	04/08/2013	$75.00
	APTA WEB	04/08/2013	$75.00
	APTA WEB	04/08/2013	$75.00
	IMPRINT COM	04/08/2013	$134.50
	CONWAY RENTAL CENTER INC	04/19/2013	$202.50
	BRIDGEWAY SOLUTIONS	04/26/2013	$442.76
			$3,623.70

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SNOW	THE HOME DEPOT 1116	04/02/2013	$97.34
	THE HOME DEPOT 1116	04/17/2013	$43.43
	RUSSELL GRAHAM GOLF	04/17/2013	$88.35
	THE HOME DEPOT 1116	04/18/2013	$54.60
	BEACON SAFE & LOCK	04/23/2013	$71.40
	THE HOME DEPOT 1116	04/23/2013	$115.88
			$471.00
NANCY ROLOFF	HOMEGOODS #0182	04/01/2013	$141.67
			$141.67
PEGGY SMITH	AMAZON MKTPLACE PMTS	04/04/2013	$94.98
	BARNES & NOBLE #2289	04/04/2013	$189.21
	BARNES & NOBLE #2289	04/09/2013	$46.32
	Amazon.com	04/12/2013	$17.79
	BARNES & NOBLE #2289	04/19/2013	$39.18
	Amazon.com	04/22/2013	$182.42
	BARNES & NOBLE #2289	04/23/2013	$65.97
			$635.87
RHETT STEVENSON	LOWES #01705	04/08/2013	$27.69
	LOWES #01705	04/16/2013	$91.43
	LOWES #01705	04/22/2013	$21.56
	THOMAS SUPPLY CO	04/23/2013	$51.10
	LOWES #01705	04/24/2013	$35.62
	THOMAS SUPPLY CO	04/22/2013	$530.69
			$758.09
RICHARD MCGUINNES	LOWES #01705	04/09/2013	$115.92
			$115.92
RICHARD P BARTHOLOMY	TROXLER ELECTRONIC LABS	04/01/2013	$113.28
	WAL-MART #0643	04/23/2013	$119.52
	APPERSON PRINT RSRCS -C	04/26/2013	$50.26
			$283.06
ROBERT BROUGHMAN	SHERWIN WILLIAMS #2769	04/03/2013	$385.44
	LOWES #01705	04/11/2013	$52.33
	LOWES #01705	04/15/2013	$14.93
	RUFF HARDWARE CO	04/15/2013	$32.67
	LOWES #01705	04/16/2013	$111.75
	BEACON SAFE & LOCK	04/17/2013	$70.00
	LOWES #01705	04/22/2013	$230.26
			$897.38
ROBERT L VIA	LOWES #01705	04/09/2013	$83.43
	SHERWIN WILLIAMS #2769	04/12/2013	$31.20
	SHERWIN WILLIAMS #2769	04/16/2013	$479.42
			$594.05
ROBERTA TYSON	AMAZON MKTPLACE PMTS	03/29/2013	$297.00
	QUALITY LOGO PRODUCTS	04/11/2013	$175.50

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA TYSON	UGA LIBRARIES	04/15/2013	$15.00
	GAYLORD BROS INC	04/20/2013	$201.93
	NAEYC SALES	04/20/2013	$52.76
	GAYLORD BROS INC	04/19/2013	$70.55
			$812.74
SCOTT LAVIGNE	MYRTLE BEACH COMMUNICATI	04/03/2013	$187.50
	THE HOME DEPOT 1116	04/08/2013	$66.08
	TERMINIX SERVICE INC	04/11/2013	$250.00
			$503.58
SHANE BRYANT	NOR NORTHERN TOOL	03/29/2013	$179.63
	LOWES #01705	04/02/2013	$51.52
	PLANTS DIRECT INC	04/01/2013	$675.00
	LOWES #01705	04/02/2013	$24.19
	LOWES #01705	04/09/2013	$172.64
	HARRELLS LLC	04/15/2013	$1,592.62
	SURFSIDE EQUIPMENT RENTA	04/16/2013	$205.15
	AMERICANFLAGSCOM	04/16/2013	$303.91
			$3,204.66
SHIRLEY BUTLER	OFFICE DEPOT #2149	04/06/2013	$32.39
			$32.39
STEVE LUSE	DELTA AIR 0068212950195	04/03/2013	$25.00
	DELTA AIR 0068212550457	04/03/2013	$25.00
	DELTA AIR 0068212550456	04/03/2013	$25.00
	DELTA AIR 0068212749843	04/03/2013	$25.00
	DELTA AIR 0068212550455	04/03/2013	$25.00
	DELTA AIR 0068212550452	04/03/2013	$25.00
	DELTA AIR 0068212392341	04/06/2013	$25.00
	DELTA AIR 0068212392343	04/06/2013	$25.00
	DELTA AIR 0068212592667	04/06/2013	$25.00
	DELTA AIR 0068212193222	04/06/2013	$25.00
	DELTA AIR 0068212392342	04/06/2013	$25.00
	DELTA AIR 0068212392345	04/06/2013	$25.00
	BEST BUY 00008557	04/10/2013	$143.85
	OFFICE MAX	04/10/2013	$46.85
			$490.70
SULIBAN DEAZA	NATIVE SONS	03/29/2013	$168.00
	LOWES #01705	04/11/2013	$75.38
	LOWES #01705	04/11/2013	$115.17
	AC MOORE STR 155	04/19/2013	$102.17
	WAL-MART #2712	04/23/2013	$6.02
	THE TROPHY PLACE	04/23/2013	$197.64
			$664.38
TAMALA MARCIN	SCORE BUILDERS	04/09/2013	$500.00
	SCORE BUILDERS	04/10/2013	$35.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$535.00
TARA LAHNEN	COLLEGE TRANSCRIPT	03/30/2013	$7.25
	COLLEGE TRANSCRIPT	04/03/2013	$7.25
	UNIVERSITY OF S CAR	04/03/2013	$8.00
	UNIVERSITY OF S CAR	04/08/2013	$8.00
	UNIVERSITY OF S CAR	04/08/2013	$8.00
	LIBERTY UNIVERSITY - ORG	04/09/2013	$10.00
	KELMAR AND ASSOCIATES	04/09/2013	$427.50
	UNIVERSITY OF S CAR	04/10/2013	$8.00
	WV TREASURY EDUCATION	04/10/2013	$9.00
	UNIVERSITY OF S CAR	04/12/2013	$8.00
	UNIVERSITY OF S CAR	04/22/2013	$8.00
	COLLEGE TRANSCRIPT	04/24/2013	$12.25
	UNIVERSITY OF S CAR	04/26/2013	$8.00
			$529.25
TAUSHA DIVERS	Amazon.com	03/31/2013	$61.99
	LOWES #01705	04/02/2013	$19.38
	SYX TIGERDIRECTINC	04/11/2013	$42.06
	BESTBUY.COM 00009944	04/16/2013	$435.99
	US DIGITAL MEDIA INC	04/16/2013	$47.00
	HOMEDEPOT.COM	04/27/2013	$51.22
			$657.64
TOM HALLARAN	RUSSELL GRAHAM GOLF	04/01/2013	$64.80
	THE HOME DEPOT 1116	04/01/2013	$28.29
	LANDSCAPE OUTLET STORE	04/09/2013	$16.20
	SOUTHLAND NURSERY LLC	04/09/2013	$64.92
	L & L EXCAVATING & LANDSC	04/08/2013	$313.20
	SURFSIDE EQUIPMENT RENTA	04/10/2013	$468.28
	THE HOME DEPOT 1116	04/16/2013	$40.82
	THE HOME DEPOT 1116	04/17/2013	$184.43
	SEASIDE MULCH # 2	04/25/2013	$1,500.00
	LOWES #01004	04/26/2013	$22.38
	SEASIDE MULCH # 2	04/26/2013	$82.95
			$2,786.27
TOM MULLALLY	PRIME TICKET	04/03/2013	$136.25
	WHALEY FOODSERVICE	04/25/2013	$133.70
			$269.95
VINCENT MYERS	PARTS NOW LLC	04/15/2013	$1,489.00
	PARTS NOW LLC	04/15/2013	$995.00
	LOWES #01705	04/17/2013	$214.90
	OFFICE DEPOT #2349	04/20/2013	$103.77
			$2,802.67
WATSON E FELDER	GEORGETOWN COUNTY CHAMBER	04/10/2013	$30.00
			$30.00

Total for SC HORRY GEORGETOWN TECH COLLEGE:	**$39,904.56**

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN WEST	TRAVRES HotelPlanner.c	03/29/2013	$506.13
	WAIKIKI JOY HOTEL	03/29/2013	$148.72
	WAIKIKI JOY HOTEL	03/29/2013	$7.01
	TRIANGLE TVHDW	04/18/2013	$10.58
	AMAZON MKTPLACE PMTS	04/23/2013	$77.63
			$750.07
ASHLEY BOONE	SOUTHWES 5262118211841	03/28/2013	$526.00
	NAEYC CONF 8004242460	03/28/2013	$375.00
	USAIRWAYS 0372307912101	03/28/2013	$408.10
	DESIRE2LEARN INCORPORATED	04/17/2013	$595.00
	NOEL-LEVITZ, INC.	04/22/2013	$850.00
	NOEL-LEVITZ, INC.	04/23/2013	$625.00
			$3,379.10
BOITER KEVIN	THE HOLLOWAY CO INC	04/08/2013	$65.30
	WW GRAINGER	04/16/2013	$49.76
	WW GRAINGER	04/16/2013	$224.87
	BATTDEPOT	04/22/2013	$53.99
	TRIANGLE TVHDW	04/22/2013	$22.69
	SERVOCITY	04/22/2013	$128.67
			$545.28
BRENDA BROOKS	CAROLINA PRINT CONSULT	04/22/2013	$190.67
			$190.67
BRENDA HOLLAND	BEST WAY SIGN ENGRAVERS	04/04/2013	$117.66
	JUSTIS SUPPLIES	04/16/2013	$173.60
	ACCU-TECH	04/10/2013	$99.84
	BEST WAY SIGN ENGRAVERS	04/26/2013	$65.72
	BEST WAY SIGN ENGRAVERS	04/26/2013	$313.76
	BEST WAY SIGN ENGRAVERS	04/26/2013	$318.00
			$1,088.58
CHAD TEAGUE	LOWES #00518	04/15/2013	$65.65
	TRIANGLE TVHDW	04/25/2013	$33.33
			$98.98
CHERYL W HOLMES	OFFICE DEPOT #1214	04/02/2013	$116.03
			$116.03
CINDY KLAUCK	THOMAS AND HOWARD CO CC 9	03/29/2013	$17.84
	PROFESSIONAL PRINTERS	04/04/2013	$392.20
	Amazon.com	04/17/2013	$7.96
	Amazon.com	04/17/2013	$14.60
	Amazon.com	04/16/2013	$10.56
	Amazon.com	04/16/2013	$15.45
	OFFICE MAX	04/16/2013	$73.62
	Amazon.com	04/18/2013	$318.88
			$851.11
COOKE SARAH	ROMAC TROPHIES & SIGNS	04/16/2013	$186.35

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$186.35
CRYSTAL SUGGS	FREDPRYOR CAREERTRACK	04/10/2013	$199.00
	WAL-MART #3570	04/16/2013	$102.49
			$301.49
DAVID JONES	BATTERY SPECIALIST	03/29/2013	$205.40
	TRIANGLE TVHDW	04/02/2013	$38.74
	LOWES #00518	04/11/2013	$262.91
	ADVANCE AUTO PARTS 5530	04/15/2013	$52.69
	CRESCENT SUPPLY COMP INC	04/17/2013	$311.50
	DILLS LOCKSMITH	04/17/2013	$12.08
			$883.32
DAVID KIBLER	C C DICKSON CO 1086	04/09/2013	$11.52
	BAKER DIST CO 540	04/09/2013	$18.66
	TRIANGLE TVHDW	04/26/2013	$60.89
			$91.07
DAVID ROSENBAUM	FORMS AND SUPPLY - AOPD	04/11/2013	$48.00
	FORMS AND SUPPLY - AOPD	04/11/2013	$2.27
	PAYPAL SOUTHCAROLI	04/16/2013	$129.12
	LOWES #00518	04/17/2013	$4.42
	TRIANGLE TVHDW	04/17/2013	$4.34
	ACTION SPORTS - GR	04/17/2013	$23.59
	ROMAC TROPHIES & SIGNS	04/17/2013	$621.58
	ROMAC TROPHIES & SIGNS	04/23/2013	$31.38
			$864.70
DEBORAH HOFFMAN	ZAGG	04/04/2013	$99.99
			$99.99
DEIDRE STIDOM	FAMILY DOLLAR #0083	04/10/2013	$13.25
	DOLLAR-GENERAL #6123	04/10/2013	$22.37
	UNIVERSAL MEDICAL	04/16/2013	$185.16
	THE BETTY MILLS COMPANY I	04/16/2013	$240.94
	FAMILY DOLLAR #0083	04/17/2013	$5.30
	DOLRTREE 577 00005777	04/17/2013	$39.22
	OFFICE MAX	04/17/2013	$287.85
	SCR ALLEGRO	04/19/2013	$177.34
	OFFICE MAX	04/23/2013	$35.59
			$1,007.02
FARHAD MOHAJER	HOB TOWER HOBBIES	04/09/2013	$37.95
			$37.95
GRAYSON JEFFERIES	CAROLINA TOOL CO INC	03/28/2013	$143.14
	MAC TOOL COLUMBUS OHIO	04/03/2013	$185.14
	SOL SNAP-ON INDUSTRIAL	04/05/2013	$329.04
	SOL SNAP-ON INDUSTRIAL	04/05/2013	$31.27
	AUTOZONE #0175	04/09/2013	$18.55
	SOL SNAP-ON INDUSTRIAL	04/12/2013	$56.01

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GRAYSON JEFFERIES	MAC TOOL COLUMBUS OHIO	04/13/2013	$49.49
	AUTOZONE #0175	04/15/2013	$9.53
	ADVANCE AUTO PARTS 5530	04/15/2013	$15.11
	ADVANCE AUTO PARTS 5530	04/15/2013	$34.76
	ADVANCE AUTO PARTS 5530	04/15/2013	$9.16
	GARY RUSS CHEVROLET	04/16/2013	$19.46
	CAROLINA TOOL CO INC	04/18/2013	$3.70
	SOL SNAP-ON INDUSTRIAL	04/19/2013	$6.28
	UNITED CHEMICAL & SUPP	04/22/2013	$144.11
	AUTOZONE #0175	04/24/2013	$31.79
	CAROLINA TOOL CO INC	04/25/2013	$14.30
			$1,100.84
HUGH BLAND	DOLLAR-GENERAL #6123	03/28/2013	$6.89
	HOBBY AND GARDEN CENTER	04/09/2013	$15.89
	THE HARDWARE STORE	04/10/2013	$2.54
	DERRICK EQUIPMENT	04/10/2013	$2.40
	RODGERS FERTILIZER COMPAN	04/10/2013	$203.50
	RODGERS FERTILIZER COMPAN	04/10/2013	$2.04
			$233.26
JACQUELINE MATHIS	HOOTSUITE MEDIA INC.	04/02/2013	$9.99
	IF BY PHONE	04/13/2013	$76.39
	INDEXX INC	04/17/2013	$649.00
			$735.38
JENNIFER FLEMING	FORMS AND SUPPLY - AOPD	04/09/2013	$530.26
	FORMS AND SUPPLY - AOPD	04/16/2013	$140.92
			$671.18
JENNIFER STROUD	MS MICROSOFT STORE	03/28/2013	$952.94
	SECURELIVE LLC	04/03/2013	$19.95
	MONOPRICE INC	04/05/2013	$16.53
	MSFT MICROSOFTSTORE	04/11/2013	$137.79
	ACCU-TECH	04/17/2013	$182.91
	CPR CELL PHONE REPAIR	04/18/2013	$185.50
	CPR CELL PHONE REPAIR	04/18/2013	$190.77
	CRESCENT SUPPLY COMP INC	04/22/2013	$75.23
	WWW.NEWEGG.COM	04/22/2013	$54.99
	CABLEORGANIZER 866 222 00	04/24/2013	$31.54
	AVANGATECOM	04/24/2013	$63.65
	AMAZON MKTPLACE PMTS	04/25/2013	$278.80
	AMAZON MKTPLACE PMTS	04/25/2013	$32.97
	CPR CELL PHONE REPAIR	04/29/2013	$84.80
			$2,308.37
JERRY ALEWINE	BIOTONE	04/03/2013	$542.01
	MOORE MEDICAL LLC WEB	04/05/2013	$148.40
	MOORE MEDICAL LLC WEB	04/09/2013	$111.61
	LXR.COM	04/11/2013	$760.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY ALEWINE	PHARMACY BOARD	04/11/2013	$15.00
	PHARMACY BOARD	04/11/2013	$100.00
	PHARMACY BOARD	04/11/2013	$15.00
	MOORE MEDICAL LLC WEB	04/12/2013	$137.40
	OFFICE MAX	04/17/2013	$34.51
	OFFICE MAX	04/22/2013	$6.67
	DOLLAR-GENERAL #6123	04/22/2013	$16.85
	MAXWAY STORE #602	04/22/2013	$10.60
			$1,898.05
JOHNNY R MERCK	LOWES #00518	04/15/2013	$32.03
	FOSTER TOOLS INC.	04/18/2013	$429.04
	FOSTER TOOLS INC.	04/26/2013	$61.12
			$522.19
KEENAN TALLENT	BAKER DIST CO 540	04/09/2013	$285.25
	C C DICKSON CO 1086	04/16/2013	$32.39
	C C DICKSON CO 1086	04/17/2013	$20.01
	C C DICKSON CO 1086	04/26/2013	$422.71
	C C DICKSON CO 1086	04/26/2013	$369.96
			$1,130.32
KEITH LASURE	BHC TRUCKING	04/12/2013	$318.00
	TECHNICAL TRAINING AIDS	04/16/2013	$533.21
	AMAZON MKTPLACE PMTS	04/16/2013	$57.76
	AMAZON MKTPLACE PMTS	04/17/2013	$69.61
	CAROLINA PRINT CONSULT	04/16/2013	$591.60
			$1,570.18
KEVIN WELLS	APL APPLE ONLINE STORE	04/05/2013	$41.34
			$41.34
LAVETTA SEYMORE	EMERALD INK & STITCHES	04/09/2013	$689.08
	FORMS AND SUPPLY - AOPD	04/09/2013	$40.48
	CASE MAIN	04/09/2013	$95.00
			$824.56
LYNN LANOUETTE	APL APPLE ONLINE STORE	04/05/2013	$73.14
	PAYPAL AMERICANPUB	04/09/2013	$169.90
	PROGRESSIVE BUSINESS INST	04/24/2013	$400.00
			$643.04
MARILYN SEASE	AMAZON MKTPLACE PMTS	03/29/2013	$19.95
	Amazon.com	03/31/2013	$138.23
	FORMS AND SUPPLY - AOPD	04/02/2013	$574.18
	EXECUTIVEGR	04/06/2013	$293.73
	CAROLINA PRINT CONSULT	04/16/2013	$332.17
	WALMART.COM 8009666546	04/23/2013	$693.36
			$2,051.62
MARYANNE GOFF	ALLEGRA MARKETING PRINT &	04/08/2013	$98.95
	HAMMACHER SCHLEMMER	04/09/2013	$712.13

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARYANNE GOFF	HAMMACHER SCHLEMMER	04/09/2013	$389.85
	FS photocon	04/11/2013	$23.00
	PHOTOWHOA	04/11/2013	$107.00
	AVANGATECOM	04/11/2013	$59.00
	PAYPAL PMGADGETS	04/11/2013	$318.00
	PLI CARDRECOVERY	04/11/2013	$39.95
	SOUTHEASTERN COLLEGE ART	04/16/2013	$70.00
	UNITED LASER	04/17/2013	$195.04
	SOUTHEASTERN COLLEGE ART	04/16/2013	$70.00
	SOUTHEASTERN COLLEGE ART	04/16/2013	$125.00
	NACADA	04/16/2013	$65.00
	NACADA	04/16/2013	$155.00
	CAROLINA PRINT CONSULT	04/16/2013	$475.00
	SOUTHEASTERN COLLEGE ART	04/16/2013	$70.00
	NACADA	04/18/2013	$65.00
	NACADA	04/18/2013	$155.00
	OFFICE MAX	04/18/2013	$191.38
	MAGAZINELINE	04/26/2013	$29.99
	AMAZON MKTPLACE PMTS	04/26/2013	$29.99
	HEISECOM	04/25/2013	$94.90
	SOLIDOODLE	04/29/2013	$1,290.20
			$4,829.38
MATTHEW WIGGINS	ACT South Carolina Dep	04/17/2013	$183.66
			$183.66
MEREDITH DANIEL	Amazon.com	03/30/2013	$13.25
	Amazon.com	03/30/2013	$30.00
	AMAZON MKTPLACE PMTS	04/03/2013	$111.10
	AMAZON MKTPLACE PMTS	04/04/2013	$59.71
	Amazon.com	04/12/2013	$17.99
	AFFORDABLE LIBRARY PRODUC	04/16/2013	$480.00
	Amazon.com	04/21/2013	$53.70
	Amazon.com	04/21/2013	$50.72
	Amazon.com	04/20/2013	$102.54
	Amazon.com	04/23/2013	$50.05
	Amazon.com	04/24/2013	$25.52
	Amazon.com	04/25/2013	$416.11
	Amazon.com	04/27/2013	$89.93
	Amazon.com	04/29/2013	$62.16
			$1,562.78
MICHAEL DUFFIE	JUSTIS SUPPLIES	03/28/2013	$284.89
			$284.89
MICHAEL REID	PERFORMANCE ASMNT NTWRK	04/04/2013	$25.00
	PERFORMANCE ASMNT NTWRK	04/11/2013	$25.00
	PERFORMANCE ASMNT NTWRK	04/16/2013	$25.00
			$75.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NELSON MCGAHA	LOWES #00518	04/01/2013	$221.18
	LOWES #00518	04/01/2013	$32.16
	LAKELANDS HARDWARE	04/02/2013	$50.84
	WW GRAINGER	04/05/2013	$141.19
	MCMASTER-CARR	04/08/2013	$179.85
	C C DICKSON CO 1086	04/09/2013	$47.09
	WW GRAINGER	04/10/2013	$470.32
	LOWES #00518	04/10/2013	$192.33
	CRESCENT SUPPLY COMP INC	04/17/2013	$119.97
	TMS SOUTH	04/18/2013	$82.02
	CRESCENT SUPPLY COMP INC	04/23/2013	$465.73
	LOWES #00518	04/23/2013	$7.04
	MCMASTER-CARR	04/22/2013	$19.12
	MCMASTER-CARR	04/22/2013	$53.48
	SHERWIN WILLIAMS #2557	04/23/2013	$55.00
	LOWES #00518	04/24/2013	$98.41
	OREILLY AUTO 00014746	04/24/2013	$48.16
	NFPA NATL FIRE PROTECT	04/25/2013	$62.95
			$2,346.84
PAIGE MILLS	EXECUTIVEGR	04/06/2013	$158.68
	FORMS AND SUPPLY - AOPD	04/22/2013	$146.49
			$305.17
PAULETTE W ROSS	STAPLS9238930365000	03/30/2013	$82.55
	Amazon.com	04/08/2013	$59.90
	STAPLS9239533757000	04/17/2013	$165.94
	WONDERLIC	04/19/2013	$581.28
			$889.67
PHILLIP L WHEELER	WW GRAINGER	03/28/2013	$1,078.71
	SHERWIN WILLIAMS #2557	04/02/2013	$809.15
	WW GRAINGER	04/01/2013	$314.45
	APPLIED IND TECH 0249	04/02/2013	$200.23
	WW GRAINGER	04/05/2013	$423.02
	C C DICKSON CO 1086	04/10/2013	$296.68
	WW GRAINGER	04/10/2013	$1,219.05
	WW GRAINGER	04/11/2013	$134.81
	WW GRAINGER	04/13/2013	$582.95
	C C DICKSON CO 1086	04/17/2013	$153.26
	LOWES #00518	04/18/2013	$210.38
	SHERWIN WILLIAMS #2557	04/18/2013	$275.02
	LOWES #00518	04/24/2013	$33.69
	SHERWIN WILLIAMS #2557	04/25/2013	$167.32
	WW GRAINGER	04/24/2013	$187.51
	C C DICKSON CO 1086	04/25/2013	$50.42
	WW GRAINGER	04/25/2013	$10.13
	WW GRAINGER	04/25/2013	$66.04

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	WW GRAINGER	04/25/2013	$161.33
	TRIANGLE TVHDW	04/29/2013	$41.01
	C C DICKSON CO 1086	04/29/2013	$52.27
			$6,467.43
PLESHETTE ELMORE	WAL-MART #1382	04/11/2013	$41.83
	WAL-MART #1382	04/11/2013	$23.92
	COMPANSOL/RACHOUSTON	04/16/2013	$299.00
	BI-LO 553	04/19/2013	$3.99
	WAL-MART #1382	04/24/2013	$22.37
			$391.11
ROBERT B HIGGINS	WAL-MART #1382	03/29/2013	$50.63
	NEW YORK PIZZA & PASTA	03/28/2013	$44.41
	WAL-MART #1382	04/02/2013	$37.97
	ATLANTA CONCESSIONS	04/04/2013	$78.21
	BI-LO 555	04/08/2013	$62.25
	THE AMISH OVEN	04/08/2013	$138.07
	BI-LO 555	04/09/2013	$53.76
	DOLLAR-GENERAL #6123	04/10/2013	$7.18
	THE AMISH OVEN	04/11/2013	$206.70
	BI-LO 555	04/13/2013	$34.14
	BI-LO 555	04/13/2013	$26.32
	ORIENTAL TRADING CO	04/11/2013	$117.00
	COCA COLA BOTTLING CO	04/16/2013	$589.36
	BI-LO 555	04/17/2013	$32.95
	WAL-MART #1382	04/21/2013	$48.10
	DS WATERS STANDARD COFFEE	04/19/2013	$307.74
	LITTLE CAESARS 1065 0006	04/23/2013	$43.20
	LITTLE CAESARS 1065 0006	04/23/2013	$43.20
	BI-LO 555	04/25/2013	$23.56
	HICKORY HILLS BAR-B-QUE	04/26/2013	$180.00
	THE AMISH OVEN	04/26/2013	$59.50
	LITTLE CAESARS 1065 0006	04/26/2013	$43.20
	THE AMISH OVEN	04/26/2013	$59.50
	NEW YORK PIZZA & PASTA	04/25/2013	$76.30
	DONUTS AND MORE	04/25/2013	$31.20
	NEW YORK PIZZA & PASTA	04/25/2013	$53.52
			$2,447.97
ROBERT ROCHE	TRIANGLE TVHDW	04/09/2013	$16.20
			$16.20
ROBIN H BLACK	FAMILY DOLLAR #7594	04/03/2013	$26.75
	BIG LOTS STORES - #1857	04/26/2013	$47.08
	FREDS 00012039	04/26/2013	$26.70
	COSTLESS OUTLET OF LEX	04/26/2013	$17.11
	THOMAS AND HOWARD CO CC 9	04/26/2013	$35.62
			$153.26

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RUSTY DENNING	FACEBOOK.COM HYJV4222P	04/02/2013	$2.14
	FACEBOOK.COM F84W4222P	04/07/2013	$27.35
	FACEBOOK.COM 6GSW4222P	04/13/2013	$12.03
	FACEBOOK.COM 2P7X4222P	04/17/2013	$27.57
	FACEBOOK.COM DBWX4222P	04/23/2013	$7.92
			$77.01
SANDY WARNER	CAROLINA PRINT CONSULT	03/29/2013	$451.08
	CAROLINA PRINT CONSULT	03/29/2013	$457.38
	CAROLINA PRINT CONSULT	03/29/2013	$451.08
	OFFICE MAX	03/28/2013	$74.10
			$1,433.64
SUNG KIM	Amazon Prime	04/30/2013	$79.00
			$79.00
SYLVIA MACFARLANE	PCI PATTERSON VETERINA	04/11/2013	$64.74
	WAL-MART #0624	04/29/2013	$27.86
			$92.60
TANISHA LATIMER	MAILCHIMP	04/11/2013	$30.00
	BURTON + BURTON	04/18/2013	$223.61
	OFFICE MAX	04/26/2013	$112.90
			$366.51
TERRY LEDFORD	Amazon.com	04/23/2013	$112.58
	ROMAC TROPHIES & SIGNS	04/23/2013	$53.00
	TRI COUNTY TECH COLLEGE	04/24/2013	$144.00
			$309.58
TOYA L DAVIS	THE INDEX JOURNAL - CREDI	04/12/2013	$104.49
	OFFICESUPERSAVERS.COM	04/18/2013	$80.47
	THE INDEX JOURNAL - CREDI	04/17/2013	$42.65
	FORMS AND SUPPLY - AOPD	04/19/2013	$185.13
	DMI DELL HIGHER EDUC	04/23/2013	$138.92
	FORMS AND SUPPLY - AOPD	04/22/2013	$7.09
	FORMS AND SUPPLY - AOPD	04/22/2013	$4.22
			$562.97
VICKIE S BALDWIN	MICHAELS #1059	04/01/2013	$12.71
	AUTOZONE #0175	04/05/2013	$95.26
	AMAZON MKTPLACE PMTS	04/21/2013	$17.16
	AMAZON MKTPLACE PMTS	04/24/2013	$87.23
	YA YA E FAVORMART	04/29/2013	$143.61
			$355.97

Total for SC PIEDMONT TECH COLLEGE: $47,452.68

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	LOWES #00728	04/09/2013	$28.92
	LOWES #00728	04/22/2013	$280.82
	OT AIR TAX& FEES	04/23/2013	$22.00
	UNITED 0167223010202	04/22/2013	$246.20
	PAYPAL NEOVISIONEY	04/29/2013	$21.99
			$599.93
ALESIA A SMITH	THE UPS STORE 3497	04/03/2013	$23.72
	GOLDEN CORRAL 2521	04/03/2013	$75.23
	DOLRTREE 2832 00028324	04/03/2013	$6.42
	ACTION SPORTS - GR	04/15/2013	$342.96
			$448.33
ALEX EATON	HAPPY COW CREAMERY	04/20/2013	$275.00
			$275.00
ALYDIA CAMILLE SIMS	TCD GALE	04/03/2013	$1,029.50
	Amazon.com	04/09/2013	$14.35
	THOMSON WEST TCD	04/12/2013	$210.50
	Amazon.com	04/12/2013	$43.94
	Amazon.com	04/23/2013	$25.07
	GAN 1120GRNVILLENEWCIR	04/24/2013	$48.00
			$1,371.36
AMELIA R BORDERS	BI-LO 566	04/22/2013	$50.99
	SENN'S ON SLOAN	04/22/2013	$227.38
	PTK RECOGNITION SERVIC	04/26/2013	$342.50
	PTK MEMBERSHIP	04/26/2013	$3,540.00
			$4,160.87
ANNE BRYAN	FORMS AND SUPPLY - AOPD	04/01/2013	$27.71
	SOCIETY FOR COLLEGE AND U	04/03/2013	$750.00
	RALPH'S TROPHY SHOP	04/16/2013	$853.62
	THE MADREN CENTER	04/29/2013	$1,100.00
			$2,731.33
ASHLEY F BRADY	PETSMART INC 1089	03/29/2013	$210.46
	GRIFF'S FARM AND H	03/29/2013	$135.66
	BI-LO 566	03/29/2013	$18.39
	BI-LO 566	04/23/2013	$23.94
	LOWES #00728	04/23/2013	$15.65
	PETSMART INC 1089	04/23/2013	$18.00
	AMDEC (678)445-7111	04/24/2013	$1,578.00
			$2,000.10
BRETT LOOPER	PAYPAL TOPBIDWIN	04/08/2013	$150.00
	PAYPAL VINCOR TECH	04/09/2013	$249.99
	PROVANTAGE LLC	04/09/2013	$381.74
	PCRUSH	04/08/2013	$50.96
	PAYPAL TECHOOP	04/09/2013	$100.00
	0184-ALL PHASE	04/12/2013	$53.65

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRETT LOOPER	ACCU-TECH	04/11/2013	$542.72
	TRI-COUNTY ACE BLDRS S	04/13/2013	$15.46
	PAYPAL TECHOOP	04/15/2013	$100.00
	ACCU-TECH	04/15/2013	$15.90
	PAYPAL TR GLOBAL	04/26/2013	$29.99
			$1,690.41
BRIAN D SWORDS	CUSTOMINK TSHIRTS	04/04/2013	$451.55
	FREDS 00019133	04/25/2013	$10.60
			$462.15
CAROL KRIDER	WUFOO.COM/CHARGE	04/18/2013	$14.95
	FORMS AND SUPPLY - AOPD	04/18/2013	$292.09
			$307.04
CAROL WATTS	NATIONAL COLLEGE TESTING	04/16/2013	$40.00
			$40.00
CATHERINE VINSON	MSSC	04/08/2013	$520.00
	WAL-MART #3222	04/10/2013	$23.48
	JIMMYS FAMILY RESTAURA	04/11/2013	$124.58
	DDI	04/16/2013	$332.76
	WAL-MART #3222	04/23/2013	$15.92
	FORMS AND SUPPLY - AOPD	04/24/2013	$113.39
			$1,130.13
CATHY COLE	FORMS AND SUPPLY - AOPD	04/18/2013	$21.16
	FORMS AND SUPPLY - AOPD	04/18/2013	$104.46
			$125.62
CATHY M FORD	GAUMARD SCIENTIFIC CO INC	04/15/2013	$306.01
			$306.01
CHERYL C ENFINGER	FORMS AND SUPPLY - AOPD	04/01/2013	$154.35
	FORMS AND SUPPLY - AOPD	04/12/2013	$53.50
			$207.85
CHERYLN BROWN	ASSOC OF SURGICAL TECHNO	04/01/2013	$64.50
	CAAHEP	04/01/2013	$295.00
	EMBASSY SUITES CHLSTN	04/17/2013	$43.40
	LXR.COM	04/29/2013	$680.00
			$1,082.90
CHESLEY TENCH	CVS PHARMACY #3599 Q03	04/04/2013	$16.33
	PAYPAL JSTONEND	04/10/2013	$52.98
	PARTY CITY #294	04/22/2013	$120.54
	SUSAN'S HALLMARK	04/22/2013	$22.78
	PARTYCITY.COM	04/24/2013	$94.35
	AMAZON MKTPLACE PMTS	04/25/2013	$50.44
	MICHAELS #1585	04/26/2013	$38.12
			$395.54
CHRIS MARINO	DRI ASAP UTILITIES	04/26/2013	$49.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$49.00
CHRYSTEL L WILLIAMS	ABAXIS, INC.	04/01/2013	$450.50
	TARGET 00011981	04/03/2013	$67.83
	RALPH'S TROPHY SHOP	04/05/2013	$54.17
	FISHER SCI ATL	04/11/2013	$567.34
	BI-LO 566	04/12/2013	$12.73
	TARGET 00011981	04/15/2013	$20.14
	LOWES #00728	04/15/2013	$26.46
	FISHER SCI ATL	04/20/2013	$52.45
	BUTLER ANIMAL HEALTH	04/23/2013	$501.28
	FAMILY DOLLAR #0162	04/26/2013	$30.74
			$1,783.64
CINDY LEE	TRI COUNTY TECH COLLEGE	04/23/2013	$30.00
	TRI COUNTY TECH COLLEGE	04/26/2013	$30.00
			$60.00
DANA F. GRIFFITH	PAPA JOHNS #0345	04/02/2013	$126.75
	BI-LO 566	04/15/2013	$17.32
	PAPA JOHNS #0345	04/15/2013	$119.65
			$263.72
DANNY STOVALL	LOWES #03050	04/02/2013	$95.40
	CLEMSON 4 WHEEL CENTER	04/08/2013	$106.00
			$201.40
DAVID WALKER	WURTH USA INC	04/17/2013	$194.06
	CARR LANE MFG. COMPANY	04/25/2013	$341.50
			$535.56
DEBBIE NELMS	FORMS AND SUPPLY - AOPD	04/15/2013	$238.50
	FORMS AND SUPPLY - AOPD	04/23/2013	$118.35
	FORMS AND SUPPLY - AOPD	04/24/2013	$104.97
	ANDERSON CHAMBER OF COMME	04/25/2013	$25.00
	ANDERSON CHAMBER OF COMME	04/25/2013	$12.00
			$498.82
DEBBIE SEWELL	Amazon.com	04/03/2013	$133.27
	FISHER SCI ATL	04/02/2013	$62.39
	CAROLINA BIOLOGICAL SPLY	04/03/2013	$50.36
	FISHER SCI ATL	04/06/2013	$62.26
	CABELA'S PROMOTIONS INC	04/05/2013	$17.42
	FISHER SCI ATL	04/05/2013	$28.85
	VWR INTERNATIONAL INC	04/09/2013	$44.01
	BI-LO 566	04/09/2013	$11.29
	CVS PHARMACY #4286 Q03	04/10/2013	$5.33
	CVS PHARMACY #3599 Q03	04/11/2013	$32.84
	FISHER SCI ATL	04/16/2013	$249.57
	FISHER SCI ATL	04/17/2013	$342.50
	FISHER SCI ATL	04/20/2013	$258.67

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,298.76
DEBORAH BROCK	MEDIALAB	04/08/2013	$545.00
	VWR INTERNATIONAL INC	04/18/2013	$140.74
	VWR INTERNATIONAL INC	04/18/2013	$65.16
	VWR INTERNATIONAL INC	04/25/2013	$106.02
			$856.92
DEBORAH POWELL	FORMS AND SUPPLY - AOPD	04/11/2013	$128.88
			$128.88
DENISE HALL	FREEMAN GRAPHIC SYSTEM	03/28/2013	$195.00
	BUDDY'S AUTO	04/04/2013	$87.91
	MAC PAPERS INC	04/04/2013	$309.14
	MAC PAPERS INC	04/04/2013	$56.64
	MAC PAPERS INC	04/08/2013	$1,464.07
	PRESSTEK	04/08/2013	$210.11
	PRESSTEK	04/09/2013	$24.50
	SUBURBAN PROPANE LP	04/16/2013	$47.24
	MAC PAPERS INC	04/16/2013	$539.21
	MAC PAPERS INC	04/22/2013	$1,952.10
	OFFICEMAX CT IN#064599	04/23/2013	$1,144.38
	XEROX SUPPLY TEXAS	04/24/2013	$585.12
			$6,615.42
DIANA WALTER	FORMS AND SUPPLY - AOPD	04/09/2013	$31.32
	FORMS AND SUPPLY - AOPD	04/12/2013	$21.36
	Amazon.com	04/16/2013	$22.82
	FORMS AND SUPPLY - AOPD	04/16/2013	$22.26
	AMAZON MKTPLACE PMTS	04/17/2013	$22.97
			$120.73
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	04/03/2013	$109.05
	ENTERPRISE RENT-A-CAR	04/03/2013	$109.05
	CHICK-FIL-A #02536	04/03/2013	$31.89
	ENTERPRISE RENT-A-CAR	04/17/2013	$226.07
	ENTERPRISE RENT-A-CAR	04/17/2013	$210.59
	ENTERPRISE RENT-A-CAR	04/17/2013	$226.07
	ENTERPRISE RENT-A-CAR	04/17/2013	$217.75
	ENTERPRISE RENT-A-CAR	04/17/2013	$211.99
	ENTERPRISE RENT-A-CAR	04/17/2013	$226.07
	ENTERPRISE RENT-A-CAR	04/17/2013	$218.18
	FORMS AND SUPPLY - AOPD	04/18/2013	$223.82
	FORMS AND SUPPLY - AOPD	04/25/2013	$66.15
	FORMS AND SUPPLY - AOPD	04/25/2013	$28.19
			$2,104.87
DONNA S. PALMER	PATTERSON DENTAL SUPPL	04/08/2013	$1,776.00
	BENCO DENTAL CO	04/09/2013	$249.17
	BENCO DENTAL CO	04/11/2013	$770.06

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA S. PALMER	PATTERSON DENTAL SUPPL	04/12/2013	$141.95
			$2,937.18
DONNY W WINKLER	Amazon.com	04/04/2013	$26.27
	FORMS AND SUPPLY - AOPD	04/08/2013	$77.06
	BI-LO 566	04/24/2013	$7.41
			$110.74
DORIAN R MCINTIRE	COMFILE TECHNOLOGY INC.	03/30/2013	$917.15
	FREESTYLE PHOTO	04/01/2013	$153.46
	AUTOMATIONDIRECT COM INC	04/01/2013	$49.75
	AUTOMATIONDIRECT COM INC	04/01/2013	$1,200.00
	COMFILE TECHNOLOGY INC.	04/03/2013	$277.03
	LOWES #03071	04/08/2013	$150.22
	PIERCE-OHIO	04/10/2013	$192.95
	AUTOMATIONDIRECT COM INC	04/17/2013	$1,380.00
	ADAFRUIT INDUSTRI00 OF 00	04/20/2013	$1,583.75
	AUTOMATIONDIRECT COM INC	04/22/2013	$180.00
	COMFILE TECHNOLOGY INC.	04/25/2013	$1,100.34
			$7,184.65
DOUGLAS ALLEN	USAIRWAYS 0372311051989	04/23/2013	$25.00
	GSP AIRPORT COMMISSION	04/25/2013	$12.00
	UNITED 0162608379000	04/25/2013	$25.00
			$62.00
ELAINE FOSTER	HOPKINS MEDICAL PRDCTS	04/10/2013	$207.48
	WAL-MART #3222	04/12/2013	$140.03
	Amazon.com	04/16/2013	$66.00
	HOPKINS MEDICAL PRDCTS	04/15/2013	$157.90
	Amazon.com	04/16/2013	$66.00
	Amazon.com	04/16/2013	$545.75
	Amazon.com	04/17/2013	$89.55
	Amazon.com	04/17/2013	$24.17
	HARTMAN PUBLISHING, IN	04/17/2013	$75.00
	Amazon.com	04/17/2013	$82.90
	STAPLES 00111807	04/17/2013	$106.56
	Amazon.com	04/23/2013	$389.20
			$1,950.54
GAYLE M ARRIES	PAYPAL PARTNERSINP	04/03/2013	$108.00
	WAL-MART #2265	04/08/2013	$36.11
	PARTY CITY #294	04/08/2013	$90.78
	PALMETTO LABELS INC DG	04/25/2013	$464.28
			$699.17
GLENN HELLENGA	Amazon.com	04/28/2013	$246.23
	Amazon.com	04/26/2013	$29.34
	Amazon.com	04/27/2013	$13.50
	Amazon.com	04/29/2013	$21.24

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$310.31
GREGG ROWE	ANDERSON RAPID LUBE	04/10/2013	$62.91
	WW GRAINGER	04/13/2013	$95.40
	SETON IDENTIFICATION PRD	04/12/2013	$361.64
	ROTO ROOTER PLUMBING	04/15/2013	$169.50
	FAULKNER HAYNES & ASSOC	04/17/2013	$1,408.74
	LOWE ELECTRIC SUPPLY CO.	04/19/2013	$420.82
	PATRIOT SUPPLY	04/20/2013	$425.10
	SUMMIT FILTRATION LLC	04/28/2013	$1,666.53
			$4,610.64
HARRIETTE DUDLEY	BART SFIA	04/20/2013	$20.00
	SUPERSHUTTLE EXECUCARSFO	04/22/2013	$17.00
	CALIFORNIA TAXI CAB	04/23/2013	$59.60
			$96.60
HERMAN ALLEN	EAST PARK PRINTING	04/10/2013	$70.62
	TRI COUNTY TECH COLLEGE	04/12/2013	$30.00
	DEES COMMUNICATIONS INC	04/25/2013	$119.90
			$220.52
HORACE PERKINS	TRI-COUNTY ACE BLDRS S	04/10/2013	$4.80
	LOWES #01635	04/22/2013	$58.29
	MARION DAVIS INC	04/22/2013	$217.19
	BLACK ELECTRICAL SUPPLY I	04/22/2013	$483.58
	LOWES #01635	04/23/2013	$14.84
	LOWES #01635	04/23/2013	$3.45
	CLEMSON AUTO PARTS INC	04/23/2013	$123.22
	LOWE ELECTRIC SUPPLY CO.	04/23/2013	$185.78
	GATEWAY #24 PEN	04/24/2013	$29.33
	ROTO ROOTER PLUMBING	04/26/2013	$239.00
			$1,359.48
JAMIE M BLACK	LOWES #03071	04/08/2013	$44.29
	UPSTATE INDUSTRIAL SUPPLI	04/12/2013	$72.36
	LOWES #00728	04/15/2013	$127.75
	USA SAFETY	04/26/2013	$232.78
			$477.18
JANET MCLEOD SCOTT	CAROLINA BIOLOGICAL SPLY	04/02/2013	$81.74
	VWR INTERNATIONAL INC	04/05/2013	$36.79
	CAROLINA BIOLOGICAL SPLY	04/09/2013	$230.34
	CAROLINA BIOLOGICAL SPLY	04/09/2013	$18.72
	BI-LO 566	04/10/2013	$8.32
	VWR INTERNATIONAL INC	04/11/2013	$241.65
	VWR INTERNATIONAL INC	04/12/2013	$110.29
	WAL-MART #3222	04/11/2013	$37.35
	CAROLINA BIOLOGICAL SPLY	04/15/2013	$139.99
	VWR INTERNATIONAL INC	04/17/2013	$98.45

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANET MCLEOD SCOTT	CAROLINA BIOLOGICAL SPLY	04/16/2013	$118.53
	CAROLINA BIOLOGICAL SPLY	04/23/2013	$1,347.81
	VWR INTERNATIONAL INC	04/25/2013	$244.97
	BI-LO 566	04/29/2013	$3.89
			$2,718.84
JEANNE OTEY	AMAZON MKTPLACE PMTS	04/01/2013	$19.52
	Amazon.com	04/01/2013	$51.60
	INTERNATIONAL LASER GROUP	04/01/2013	$16.93
	AMAZON MKTPLACE PMTS	04/04/2013	$114.80
	Amazon.com	04/05/2013	$20.74
	Amazon.com	04/04/2013	$41.48
	Amazon.com	04/04/2013	$10.37
	AMAZON MKTPLACE PMTS	04/04/2013	$57.10
	Amazon.com	04/04/2013	$95.99
	SHI CORP	04/04/2013	$128.32
	Amazon.com	04/05/2013	$51.85
	Amazon.com	04/05/2013	$62.22
	Amazon.com	04/05/2013	$10.37
	Amazon.com	04/05/2013	$31.11
	SHI CORP	04/05/2013	$25.72
	Amazon.com	04/05/2013	$10.37
	Amazon.com	04/07/2013	$10.37
	Amazon.com	04/08/2013	$31.11
	Amazon.com	04/05/2013	$10.37
	INTERNATIONAL LASER GROUP	04/05/2013	$107.32
	Amazon.com	04/08/2013	$124.44
	Amazon.com	04/08/2013	$269.62
	Amazon.com	04/08/2013	$124.44
	Amazon.com	04/08/2013	$124.44
	Amazon.com	04/08/2013	$124.44
	Amazon.com	04/08/2013	$51.85
	Amazon.com	04/08/2013	$124.44
	WWW.NEWEGG.COM	04/08/2013	$99.99
	Amazon.com	04/08/2013	$269.62
	Amazon.com	04/09/2013	$51.85
	STAPLS9239369506000	04/11/2013	$763.11
	Amazon.com	04/11/2013	$33.45
	Amazon.com	04/11/2013	$29.95
	INTERNATIONAL LASER GROUP	04/11/2013	$276.30
	STAPLS9239369506000	04/12/2013	$7.41
	SHI CORP	04/18/2013	$23.27
	STAPLS9239523077000	04/19/2013	$105.99
	INTERNATIONAL LASER GROUP	04/19/2013	$53.37
	SHI CORP	04/19/2013	$96.24
	SHI CORP	04/24/2013	$304.37
	PROCOMPUTING CORPORATION	04/23/2013	$106.24

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE OTEY	APL APPLE ONLINE STORE	04/24/2013	$104.94
	STAPLES 00118976	04/23/2013	$29.66
	APL APPLE ONLINE STORE	04/24/2013	$528.94
	AMAZON MKTPLACE PMTS	04/25/2013	$134.90
	AMAZON MKTPLACE PMTS	04/25/2013	$76.36
	SHI CORP	04/25/2013	$29.68
	SHI CORP	04/26/2013	$23.27
			$5,000.24
JENNIFER DENT	NHA	04/03/2013	$210.00
	WAL-MART #3222	04/03/2013	$35.15
	WAL-MART #3222	04/07/2013	$5.84
	FORMS AND SUPPLY - AOPD	04/04/2013	$12.72
	WAL-MART #3222	04/16/2013	$66.95
	Amazon.com	04/27/2013	$42.90
	Amazon.com	04/27/2013	$42.90
			$416.46
JESSICA H RAYMOND	STAPLES 00118976	03/29/2013	$32.84
	WACOM TECHNOLOGY CORP	04/01/2013	$69.95
	AMAZON MKTPLACE PMTS	04/18/2013	$29.90
			$132.69
JOHN NORRIS	MSC	04/05/2013	$933.60
	WALMART.COM 8009666546	04/12/2013	$269.64
	LEARNING LABS INC	04/15/2013	$328.60
			$1,531.84
JOHN W WOODSON II	EVENT RENTALS ANDERSON	03/29/2013	$26.50
	SC BROADCASTERS ASSOC	04/01/2013	$180.00
	RADIOSHACK 00187484	04/04/2013	$45.56
	ENTERPRISE RENT-A-CAR	04/09/2013	$90.49
	JONES SCHOOL SUPPL	04/10/2013	$57.69
	JONES SCHOOL SUPPL	04/12/2013	$25.92
	WALGREENS #11563	04/22/2013	$34.97
	OFFICE DEPOT #379	04/25/2013	$118.22
	STAPLES 00118976	04/25/2013	$21.48
			$600.83
JOYCE SHEPHERD	BI-LO 566	04/16/2013	$49.85
	PAPA JOHN'S #4033	04/15/2013	$65.61
	BI-LO 566	04/17/2013	$15.64
	PAPA JOHNS #0345	04/17/2013	$34.86
	PAPA JOHNS #1646	04/18/2013	$93.61
	BI-LO 566	04/19/2013	$25.46
	PAPA JOHNS #1019	04/22/2013	$32.35
	PAPA JOHNS #1019	04/23/2013	$47.52
	CVS PHARMACY #4111 Q03	04/23/2013	$9.77
	PAPA JOHNS #1019	04/24/2013	$37.26
	PAPA JOHNS #1019	04/24/2013	$26.98

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$438.91
JULIUS SHIRLEY	GATEWAY #24 PEN	03/28/2013	$129.37
	BAKER DIST CO 581	04/01/2013	$198.74
	GATEWAY #24 PEN	04/03/2013	$154.57
	GATEWAY #24 PEN	04/09/2013	$126.86
	FAULKNER HAYNES & ASSOC	04/11/2013	$195.04
	CLEMSON AUTO PARTS INC	04/10/2013	$36.06
	TRI-COUNTY ACE BLDRS S	04/13/2013	$31.52
	0184-ALL PHASE	04/17/2013	$205.75
	WW GRAINGER	04/18/2013	$30.18
	GATEWAY #24 PEN	04/18/2013	$14.88
	TRI-COUNTY ACE BLDRS S	04/23/2013	$13.90
	CRESCENT SUPPLY COMPANY I	04/23/2013	$397.50
	TRI-COUNTY ACE BLDRS S	04/26/2013	$16.30
			$1,550.67
JUNE T. OSBORNE	JOHN RHODES TRUCK & EQUIP	03/28/2013	$319.63
	QT 1106 97011068	04/17/2013	$15.79
	STONEYS MUFFLER SHOP	04/25/2013	$70.00
			$405.42
KATY GOFORTH	DELTA AIR 0068212055120	03/28/2013	$25.00
	DELTA AIR 0068214447269	04/25/2013	$25.00
	DELTA AIR 0068214895834	04/28/2013	$25.00
	HILTON HOTELS COSTA MESA	04/28/2013	$27.00
			$102.00
KAYE BATHE	AAMA	04/02/2013	$10.00
	AAMA	04/02/2013	$10.00
	CARDINAL HEALTH MP&S	04/26/2013	$53.42
	CARDINAL HEALTH MP&S	04/26/2013	$388.84
			$462.26
KELLI HARRISON	PARTNERSHIP LLC	04/01/2013	$431.98
	J AMERICA	04/02/2013	$375.99
	J AMERICA	04/02/2013	$3,308.09
	J AMERICA	04/02/2013	$1,472.48
	FRANKLIN MILL LLC	04/10/2013	$1,122.00
	SERVICE WHOLESALE	04/11/2013	$266.21
	WESCOSA-FLORIDA, INC.	04/11/2013	$111.59
	CADCIM TECHNOLOGIES	04/11/2013	$1,043.45
	HUB CITY BOOKSHOP	04/10/2013	$692.80
	CIRCUIT SPECIALISTS	04/11/2013	$393.95
	SPRINT WIRELESS	04/13/2013	$176.13
	AMER PSYCH ASSOC	04/12/2013	$573.21
	TEXTBOOKSRUS	04/11/2013	$441.22
	GREENVILLE OFFICE SUPPLY	04/16/2013	$34.72
	SCANTRON CORPORATION	04/17/2013	$370.72
	CAMINSTRUCTOR INC	04/18/2013	$3,525.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELLI HARRISON	AGAINST THE CLOCK INC.	04/19/2013	$509.92
	TRILITERAL LLC	04/19/2013	$276.85
	FLUID POWER TRG HANN	04/19/2013	$3,050.64
	MAINSTREET COLLECTION	04/18/2013	$119.70
	TEXTBOOKSRUS	04/23/2013	$44.16
	NATIONAL DISTRIBUTORS	04/25/2013	$512.48
	SAGE PUBLICATIONS INC.	04/24/2013	$1,259.65
	COCA COLA BOTTLING CO	04/27/2013	$290.25
			$20,403.19
KEN KOPERA	ARC 310	04/03/2013	$48.76
			$48.76
KEVIN STEELE	JANPAK 25 GREENVILLE	03/29/2013	$372.06
	CUSTOM IMAGES	04/03/2013	$467.77
	JANPAK 25 GREENVILLE	04/03/2013	$440.96
	CLEMSON UNIV/TIGER	04/08/2013	$1,480.00
	USTREAM TV	04/09/2013	$102.99
	DAVE RAMSEY COMPANY	04/10/2013	$24.02
	PALMETTO LABELS INC DG	04/10/2013	$917.53
	Amazon.com	04/12/2013	$72.67
	AMAZON MKTPLACE PMTS	04/12/2013	$1.89
	THE DOUGLAS STEWART CO	04/15/2013	$174.75
	EARTHGRAINS 42577034	04/16/2013	$14.27
	CANTEEN VENDIN75052738	04/24/2013	$569.22
			$4,638.13
KRISTAL DOHERTY	ICONTACT CORPORATION	04/01/2013	$449.00
	ENCORE TECHNOLOGY GROUP	04/12/2013	$2,226.00
	FORMS AND SUPPLY - AOPD	04/11/2013	$3,281.08
	FORMS AND SUPPLY - AOPD	04/15/2013	$1,544.04
	ENCORE TECHNOLOGY GROUP	04/17/2013	$2,100.00
			$9,600.12
KRISTEN KARASEK	BI-LO 539	04/19/2013	$72.11
	DOLRTREE 2832 00028324	04/19/2013	$14.86
	MR. KNICKERBOCKER-CLEMSO	04/19/2013	$14.45
	TIGER TOWN GRAPHICS	04/19/2013	$91.43
	BI-LO 539	04/19/2013	$6.05
	MR. KNICKERBOCKER-CLEMSO	04/22/2013	$4.82
	DUNKIN #346516 Q35	04/26/2013	$23.40
			$227.12
L RENAE FRAZIER	AACRAO EXPERIENT	04/05/2013	$620.00
	RALPH'S TROPHY SHOP	04/05/2013	$71.48
	NAFSA AIE PUBLICATIONS	04/08/2013	$265.00
			$956.48
LARRY BARNES	LEN'S COMPUTER SUPP	04/26/2013	$371.70
			$371.70

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA THOMPSON	FORMS AND SUPPLY - AOPD	04/01/2013	$5.85
	FORMS AND SUPPLY - AOPD	04/08/2013	$29.53
	PRECIOUS ARROWS	04/11/2013	$213.80
	FORMS AND SUPPLY - AOPD	04/23/2013	$24.41
			$273.59
LINDA CROWE	FORMS AND SUPPLY - AOPD	04/03/2013	$71.40
			$71.40
LINDA DRIGGERS	INF PEOPLESMART.COM	04/29/2013	$29.95
			$29.95
LISA POORE	DOLLARTREE.COM	04/05/2013	$19.06
	LYNDA.COM	04/19/2013	$250.00
	FORMS AND SUPPLY - AOPD	04/22/2013	$32.26
	FORMS AND SUPPLY - AOPD	04/22/2013	$46.98
	ABEBOOKS.COM	04/25/2013	$261.64
			$609.94
LORI FORD	COOK OUT	04/03/2013	$32.44
			$32.44
MANDY ORZECHOWSKI	WW GRAINGER	03/28/2013	$179.12
	STUDICA INC	03/29/2013	$557.08
	WAL-MART #0396	04/02/2013	$21.94
	STAPLES 00118976	04/06/2013	$146.68
	TARGET 00011981	04/07/2013	$22.97
	LOWES #00728	04/05/2013	$87.69
	MICHAELS #1585	04/07/2013	$4.24
	AMAZON MKTPLACE PMTS	04/09/2013	$57.15
	MICHAELS #1585	04/09/2013	$2.12
	AMAZON MKTPLACE PMTS	04/09/2013	$33.07
	LOWES #00728	04/10/2013	$43.24
	OFFICE DEPOT #379	04/28/2013	$57.74
			$1,213.04
MARGARET BURDETTE	OWW CHEAPTIX	04/01/2013	$21.99
	DELTA AIR 0067188174539	04/01/2013	$522.70
	AFFILIATED CARRIAG	04/17/2013	$33.00
	AFFILIATED CARRIAG	04/18/2013	$28.60
	AFFILIATED CARRIAG	04/19/2013	$22.20
	ATL AIRPORT S PLZ CASHIER	04/19/2013	$36.00
	COURTYARD BY MARRIOTT MAD	04/19/2013	$382.48
			$1,046.97
MARGARET CHAMPION	BAYER ANIMAL HEALTH	04/10/2013	$1,267.81
	PCI PATTERSON VETERINA	04/11/2013	$467.08
	PCI PATTERSON VETERINA	04/15/2013	$7.95
			$1,742.84
MARLA K ROBERSON	FORMS AND SUPPLY - AOPD	04/01/2013	$16.92
	TRI COUNTY TECH	04/19/2013	$10.07

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARLA K ROBERSON	FORMS AND SUPPLY - AOPD	04/19/2013	$59.46
	PAYPAL SOUTHCAROLI	04/23/2013	$55.00
	DEMCO INC	04/23/2013	$175.05
	FORMS AND SUPPLY - AOPD	04/26/2013	$90.22
			$406.72
MARY JOHNSTON	Amazon.com	04/04/2013	$15.20
	DAILY JOURNAL OCONEE PUBL	04/05/2013	$152.35
	MAC PAPERS INC	04/08/2013	$85.33
	SQ THE FLORAL SHOPPE AT	04/09/2013	$150.00
	ACTION SEPTIC SERVICE	04/09/2013	$356.30
	FORMS AND SUPPLY - AOPD	04/15/2013	$13.63
	CLEMSON AREA CHAMBER OF	04/16/2013	$20.00
	JWS WILEY PUBLISHERS	04/17/2013	$32.49
	CLEMSON AREA CHAMBER OF	04/18/2013	$15.00
	GREATER GREENVILLE CHAMBE	04/25/2013	$300.00
	BRAINSTORM	04/25/2013	$2,457.02
			$3,597.32
MARY L. CORLEY	GILSON COMPANY, INC.	04/01/2013	$88.10
	ACCURATE DIAGNOSTICS	04/02/2013	$60.00
	VWR INTERNATIONAL INC	04/04/2013	$31.26
	GILSON COMPANY, INC.	04/02/2013	$6.00
	FORMS AND SUPPLY - AOPD	04/05/2013	$90.23
	FORMS AND SUPPLY - AOPD	04/08/2013	$35.02
			$310.61
MATT WHITTEN	PAYPAL SOUTHCAROLI	04/15/2013	$80.00
	FORMS AND SUPPLY - AOPD	04/17/2013	$317.36
	TYPEFOCUS	04/23/2013	$995.00
	PAYPAL SOUTHCAROLI	04/29/2013	$45.00
			$1,437.36
MATTHEW EDWARDS	GODADDY.COM	03/29/2013	$139.97
	IOCOM	03/28/2013	$200.00
	STARDOCK SYSTEM-MI	04/16/2013	$39.92
	ZOHO CORPORATION	04/23/2013	$2,290.00
	DLT SOLUTIONS 703-773-	04/23/2013	$3,135.77
			$5,805.66
MATTHEW SIMON	Amazon.com	04/24/2013	$15.85
			$15.85
MATTHEW WOODALL	UPSTATE INDUSTRIAL SUPPLI	04/11/2013	$969.85
	LOWES #00728	04/24/2013	$64.43
			$1,034.28
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	04/01/2013	$10.52
	FORMS AND SUPPLY - AOPD	04/02/2013	$104.95
	FORMS AND SUPPLY - AOPD	04/05/2013	$41.82
	FORMS AND SUPPLY - AOPD	04/05/2013	$42.24

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	04/12/2013	$158.84
	ECC DSS-Disc Sch Suppl	04/16/2013	$22.87
	FORMS AND SUPPLY - AOPD	04/16/2013	$28.26
	FORMS AND SUPPLY - AOPD	04/17/2013	$8.52
	THE CODING INSTITUTE NC	04/18/2013	$149.00
	FORMS AND SUPPLY - AOPD	04/19/2013	$125.50
	FORMS AND SUPPLY - AOPD	04/18/2013	$41.84
	FORMS AND SUPPLY - AOPD	04/26/2013	$191.55
			$925.91
MYLES CLINT WRIGHT	TGM GOLF ACADEMY	04/02/2013	$1,000.00
	ACUSHNET COMPANY	04/15/2013	$171.00
	WOODHAVEN GOLF CLUB	04/17/2013	$213.00
			$1,384.00
NATHAN A. GEARY	PAYPAL BUYACCESS	04/16/2013	$791.87
			$791.87
PAM HOLLAND	PARTNERSHIP LLC	04/25/2013	$503.10
			$503.10
PATRICIA WEST	HIGDONS PORTABLE TOILETS	04/10/2013	$86.53
	STOP A MINIT 14	04/12/2013	$15.67
	AMAZON MKTPLACE PMTS	04/24/2013	$3.99
			$106.19
PAUL R PHELPS	WW GRAINGER	03/28/2013	$15.37
	MSC	04/05/2013	$472.51
	AWS MOTO	04/16/2013	$215.00
	AMAZON MKTPLACE PMTS	04/17/2013	$82.93
	CLEMSON AUTO PARTS INC	04/18/2013	$75.75
	USAIRWAYS 0372311066998	04/23/2013	$25.00
	UNITED 0162608379183	04/25/2013	$25.00
			$911.56
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	04/12/2013	$232.54
	FORMS AND SUPPLY - AOPD	04/12/2013	$15.41
	FORMS AND SUPPLY - AOPD	04/16/2013	$19.21
	NACADA	04/25/2013	$85.00
			$352.16
POLLY KAY	TFS THERMOASHEVILLE	04/11/2013	$600.00
	WAL-MART #1164	04/18/2013	$28.83
			$628.83
REBECCA EIDSON	SHELL OIL 53916800070	04/06/2013	$6.03
			$6.03
RICHARD F MURPHY II	WAL-MART #3222	04/18/2013	$32.20
	THE HOME DEPOT 1105	04/22/2013	$103.21
			$135.41
RICHARD PARKER	JIMMYS FAMILY RESTAURA	04/12/2013	$124.58

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PARKER	JIMMYS FAMILY RESTAURA	04/25/2013	$95.15
	JIMMYS FAMILY RESTAURA	04/26/2013	$102.92
			$322.65
ROBERT ELLENBERG	LOWES #01635	04/01/2013	$431.77
	LOWES #03071	04/02/2013	$14.45
	STAPLES 00108779	04/02/2013	$60.94
	LOWES #01635	04/14/2013	$267.63
	PAYPAL ATLANTICCOM	04/19/2013	$99.96
			$874.75
ROBERT MASSEY	NACADA	04/25/2013	$135.00
			$135.00
ROBERTA SITTON	FORMS AND SUPPLY - AOPD	04/12/2013	$30.37
	RALPH'S TROPHY SHOP	04/17/2013	$7.42
	FORMS AND SUPPLY - AOPD	04/19/2013	$8.95
	FORMS AND SUPPLY - AOPD	04/22/2013	$30.27
	RALPH'S TROPHY SHOP	04/29/2013	$7.42
			$84.43
ROBIN B MCFALL	INFOBASE LEARNING	03/27/2013	$195.81
	F+W - WRITER'S ONLINE WOR	04/25/2013	$435.00
			$630.81
RONALD HUMPHRIES	JIMMYS FAMILY RESTAURA	04/15/2013	$124.58
			$124.58
RONNIE BOOTH	GREATER EASLEY CHAMBER OF	04/01/2013	$500.00
	HILTON HOTELS ADV DEP	04/02/2013	$264.68
	EMEDIA GROUP INC	04/01/2013	$880.44
	ANDERSON CHAMBER OF COMME	04/04/2013	$12.00
	FORMS AND SUPPLY - AOPD	04/04/2013	$59.23
	FORMS AND SUPPLY - AOPD	04/11/2013	$9.87
	TAXI CAB SERVICE	04/18/2013	$44.55
	SQ SF KAL LIMOUSINE SERV	04/23/2013	$40.00
	GSP AIRPORT COMMISSION	04/23/2013	$36.00
	HILTON HOTELS	04/23/2013	$1,323.40
			$3,170.17
ROSS WAGENSEIL	WAL-MART #3222	04/03/2013	$89.00
	WAL-MART #3222	04/10/2013	$41.70
			$130.70
SANDRA MCCARROLL	AMERIPRIDE SERVICES	03/29/2013	$138.22
	FLOWERS TS526 50005263	03/30/2013	$3.87
	FLOWERS TS526 50005263	03/28/2013	$62.61
	WAL-MART #0396	04/01/2013	$5.17
	FLOWERS TS526 50005263	04/01/2013	$94.58
	BI-LO 566	04/04/2013	$1.98
	COMCASH-MOTO	04/03/2013	$465.00
	WAL-MART #0396	04/03/2013	$20.55

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA MCCARROLL	TIGER TOWN GRAPHICS	04/05/2013	$64.20
	WAL-MART #3222	04/05/2013	$93.78
	WAL-MART #0396	04/05/2013	$1.75
	WAL-MART #0396	04/06/2013	$24.63
	DOLLAR-GENERAL #2920	04/07/2013	$11.80
	WAL-MART #0396	04/08/2013	$131.27
	FLOWERS TS526 50005263	04/08/2013	$121.05
	BI-LO 566	04/09/2013	$62.44
	DOLRTREE 10 00000109	04/09/2013	$9.54
	WAL-MART #0396	04/10/2013	$53.10
	WAL-MART #0644	04/10/2013	$32.90
	AMERIPRIDE SERVICES	04/12/2013	$69.11
	DOLRTREE 2442 00024422	04/12/2013	$3.15
	WAL-MART #0644	04/14/2013	$187.34
	BI-LO 566	04/15/2013	$8.97
	BI-LO 566	04/17/2013	$30.55
	BI-LO 566	04/18/2013	$26.20
	ANDERSON MECHANICAL IN	04/17/2013	$119.68
	CATO - CATO PLUS 0554	04/20/2013	$41.31
	FLOWERS TS526 50005263	04/20/2013	$37.72
	BI-LO 566	04/19/2013	$8.33
	EARTHGRAINS 42577034	04/19/2013	$7.63
	WAL-MART #0396	04/22/2013	$50.42
	WAL-MART #0396	04/22/2013	$17.86
	BI-LO 566	04/22/2013	$41.31
	EARTHGRAINS 42577034	04/23/2013	$13.48
	BI-LO 566	04/23/2013	$19.77
	BI-LO 566	04/24/2013	$8.66
	WAL-MART #0644	04/24/2013	$37.34
	INGLES STORE #239	04/23/2013	$31.73
	BI-LO 566	04/25/2013	$18.13
	WAL-MART #0644	04/25/2013	$4.34
	BI-LO 566	04/25/2013	$19.54
	AMERIPRIDE SERVICES	04/25/2013	$69.11
	AMERIPRIDE SERVICES	04/25/2013	$64.03
	STAPLES 00118976	04/25/2013	$116.10
	FLOWERS TS526 50005263	04/25/2013	$28.62
	SENTRY GROUP	04/26/2013	$155.00
	BI-LO 566	04/26/2013	$34.05
	BI-LO 566	04/29/2013	$3.22
	WAL-MART #0396	04/29/2013	$57.60
	BI-LO 566	04/29/2013	$94.08
			$2,822.82
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	04/02/2013	$40.45
	FORMS AND SUPPLY - AOPD	04/04/2013	$17.46
	DOLLAR-GENERAL #0163	04/11/2013	$9.54

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	04/19/2013	$202.50
	DOLLAR-GENERAL #0163	04/18/2013	$10.60
	FORMS AND SUPPLY - AOPD	04/23/2013	$561.56
			$842.11
SARAH DOWD	STAPLES 00111807	04/01/2013	$44.49
	NASFAA	04/18/2013	$575.00
	DELTA AIR 0062329213520	04/23/2013	$217.80
			$837.29
SARAH SHUMPERT	OWW CHEAPTIX	04/01/2013	$21.99
	DELTA AIR 0067188174275	04/01/2013	$501.10
	TRAVEL INSURANCE POLICY	04/02/2013	$26.15
	TOTAL TRAINING, INC.	04/17/2013	$239.88
	AFFILIATED CARRIAG	04/19/2013	$22.60
	GSP AIRPORT COMMISSION	04/19/2013	$36.00
	NORTH STAR FACILITATOR	04/24/2013	$275.00
			$1,122.72
SHARON COLCOLOUGH	GLINDAS FLORIST	04/09/2013	$44.60
	WALMART.COM 8009666546	04/25/2013	$323.46
			$368.06
SHARON ECKERT	WHITE JONES HARDWARE	04/13/2013	$12.69
	FORMS AND SUPPLY - AOPD	04/24/2013	$54.52
	FORMS AND SUPPLY - AOPD	04/26/2013	$315.88
			$383.09
STACEY CUSTER	TRI COUNTY TECH	04/02/2013	$30.00
	TRI COUNTY TECH COLLEGE	04/10/2013	$30.00
			$60.00
SUSAN BLADZIK	FOOD SERVICE DIRECT	04/11/2013	$112.10
	ROAD RUNNERS CLUB OF AMER	04/15/2013	$256.25
	MAXWELL MEDALS & AWARDS	04/17/2013	$671.04
	EVENT RENTALS ANDERSON	04/23/2013	$258.64
			$1,298.03
SUZANNE KONIECZNY	ORACL OPN	04/19/2013	$530.00
			$530.00
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	04/04/2013	$108.65
	CONFERTEL WEBINARS	04/08/2013	$125.00
	FORMS AND SUPPLY - AOPD	04/26/2013	$143.42
			$377.07
TEQUISHA WHITENER	COOK OUT	04/03/2013	$20.85
	PANERA BREAD #821	04/13/2013	$482.30
			$503.15
TERESA YOUNG	SHADES SHUTTERS BLINDS	04/03/2013	$591.05
	FORMS AND SUPPLY - AOPD	04/05/2013	$60.74
	FORMS AND SUPPLY - AOPD	04/05/2013	$15.69

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA YOUNG	RALPH'S TROPHY SHOP	04/12/2013	$14.84
	SOUTHWES 5262122553090	04/16/2013	$995.80
	LOWES #03071	04/28/2013	$5.33
			$1,683.45
TERRY S HEG	0184-ALL PHASE	03/29/2013	$480.45
	LOWES #03071	04/01/2013	$145.52
	0184-ALL PHASE	04/02/2013	$503.50
	LOWES #03071	04/08/2013	$37.62
	0184-ALL PHASE	04/09/2013	$622.04
	0184-ALL PHASE	04/18/2013	$438.84
	BLACK ELECTRICAL SUPPLY I	04/23/2013	$56.20
			$2,284.17
THWANDA L. DAVIDSON	USAIRWAYS 0372307872170	03/28/2013	$25.00
	USPS 45690006729829090	04/01/2013	$92.00
	WAL-MART #0396	04/24/2013	$12.09
	MICHAELS #1585	04/24/2013	$30.66
	STAPLES 00118976	04/24/2013	$21.09
	OFFICE DEPOT #379	04/24/2013	$657.81
	SUBWAY 00242172	04/27/2013	$168.47
			$1,007.12
TODD CRISP-SIMONS	DM BOSTON SYMPHONY ORCHES	04/05/2013	$441.00
	USAIRWAYS 0372308862698	04/05/2013	$4,954.95
			$5,395.95
TONIA MCCLAIN	WAL-MART #3222	04/04/2013	$18.66
	LOWES #03071	04/04/2013	$17.08
	FREEDOM PAPER	04/05/2013	$530.68
	LOWES #03071	04/17/2013	$46.08
	OFFICEMAX CT IN#215672	04/22/2013	$227.65
	OFFICEMAX CT IN#021189	04/22/2013	$455.29
	FORMS AND SUPPLY - AOPD	04/23/2013	$224.30
	FORMS AND SUPPLY - AOPD	04/22/2013	$97.21
			$1,616.95
TONIQUE DENNIS	WW GRAINGER	04/10/2013	$182.85
	SMITH`S ADDRESSING MACHIN	04/25/2013	$750.00
			$932.85
TONY LOGAN	MSC	04/03/2013	$209.94
	LAKESIDE SHEET & STRUCTUR	04/04/2013	$84.09
	MSC	04/10/2013	$824.40
	JEFFREYS MFG SOLUTIONS	04/26/2013	$240.95
			$1,359.38
TONY YOUNG	MCCOY LUMBER COMPANY OF H	04/01/2013	$1,199.50
	MCCOY LUMBER COMPANY OF H	04/01/2013	$656.67
	WOLVERINE.COM	04/07/2013	$160.01
	LEARNAC.COM	04/11/2013	$179.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONY YOUNG	GATEWAY #24 PEN	04/11/2013	$24.21
	LOWES #00728	04/18/2013	$186.45
	INFOBASE LEARNING	04/12/2013	$384.99
	SHERWIN WILLIAMS #2402	04/23/2013	$12.88
	SHERWIN WILLIAMS #2402	04/23/2013	$248.97
	LOWES #00728	04/23/2013	$117.98
	SHERWIN WILLIAMS #2402	04/25/2013	$123.16
	INFOBASE LEARNING	04/24/2013	$192.49
			$3,486.31
WILLIAM E. GRIFFITH	MCMASTER-CARR	03/28/2013	$556.12
	TRI-COUNTY ACE BLDRS S	03/29/2013	$24.05
	WW GRAINGER	03/28/2013	$429.51
	WW GRAINGER	04/01/2013	$86.62
	WW GRAINGER	04/04/2013	$109.56
	GRIFF'S FARM AND H	04/04/2013	$8.47
	TRI-COUNTY ACE BLDRS S	04/05/2013	$24.58
	SHERWIN WILLIAMS #2658	04/05/2013	$219.83
	WW GRAINGER	04/05/2013	$86.62
	MCMASTER-CARR	04/08/2013	$528.14
	TRI-COUNTY ACE BLDRS S	04/10/2013	$55.55
	WW GRAINGER	04/10/2013	$307.19
	LOWES #03050	04/16/2013	$48.00
	TRI-COUNTY ACE BLDRS S	04/18/2013	$25.53
	TRI-COUNTY ACE BLDRS S	04/23/2013	$8.52
	TRI-COUNTY ACE BLDRS S	04/27/2013	$64.14
	SHERWIN WILLIAMS #2658	04/29/2013	$219.83
			$2,802.26

Total for SC TRICOUNTY TECH COLLEGE: $160,035.86

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	DELTA AIR 0067238332609	04/01/2013	$643.60
	AGENT FEE 8900583269083	04/01/2013	$40.00
	OFFICE CONNECTIONS INC	04/25/2013	$13.55
	STAPLS9239854137000	04/25/2013	$118.27
	OFFICE CONNECTIONS INC	04/26/2013	$40.65
			$856.07
CAROLYN ROBINSON	OFFICE CONNECTIONS INC	04/22/2013	$380.89
	RADIOSHACK.COM00761007	04/22/2013	$44.91
	UNIV OF SOUTHERN MAINE	04/23/2013	$450.00
	AAAS SCIENCE MAG	04/25/2013	$151.00
			$1,026.80
JUDITH B LINDER	MSG-CONFERENCE	04/22/2013	$50.00
	MSG-CONFERENCE	04/22/2013	$50.00
	APPLE STORE #R318	04/22/2013	$99.00
	FS hairersoft	04/25/2013	$59.99
			$258.99

Total for SEA GRANT CONSORTIUM: $2,141.86

SECOND INJURY FUND

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G CODY	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/18/2013	$25.00
	SC LAW ENFORCEMENT	04/24/2013	$25.00
	CORRUGATED CONTAINERS INC	04/25/2013	$165.85
			$240.85

Total for SECOND INJURY FUND: $240.85

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA DUNLAP	TARGET 00022772	04/09/2013	$181.86
	PRESS PLUS	04/16/2013	$99.00
			$280.86
MEREDITH MCMILLAN	USPS 45180402029801016	04/10/2013	$55.35
	USPS 45180402029801016	04/12/2013	$20.10
	USPS 45180402029801016	04/24/2013	$16.80
			$92.25
TRACY WATFORD	STAPLES 00103911	04/01/2013	$91.13
	OFFICE DEPOT #2349	04/13/2013	$75.36
	STAPLES 00103911	04/17/2013	$186.97
			$353.46

Total for SECRETARY OF STATE: $726.57

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA D MORRIS	DMI DELL BUS ONLINE	04/30/2013	$217.07
			$217.07
ANGELA PAYNE	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
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	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/03/2013	$25.00
	SC LAW ENFORCEMENT	04/03/2013	$25.00
	SC LAW ENFORCEMENT	04/03/2013	$25.00
	SC LAW ENFORCEMENT	04/03/2013	$25.00
	SC LAW ENFORCEMENT	04/03/2013	$25.00
	SC LAW ENFORCEMENT	04/03/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00
	SC LAW ENFORCEMENT	04/10/2013	$25.00
	SC LAW ENFORCEMENT	04/10/2013	$25.00
	SC LAW ENFORCEMENT	04/10/2013	$25.00
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	SC LAW ENFORCEMENT	04/10/2013	$25.00
	SC LAW ENFORCEMENT	04/12/2013	$25.00
	SC LAW ENFORCEMENT	04/12/2013	$25.00
	SC LAW ENFORCEMENT	04/12/2013	$25.00
	SC LAW ENFORCEMENT	04/12/2013	$25.00
	SC LAW ENFORCEMENT	04/15/2013	$25.00
	SC LAW ENFORCEMENT	04/17/2013	$25.00
	SC LAW ENFORCEMENT	04/17/2013	$25.00
	SC LAW ENFORCEMENT	04/17/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
			$1,450.00
ANGELIA BELCHER	DMI DELL K-12/GOVT	04/02/2013	$180.07
	FORMS AND SUPPLY - AOPD	04/01/2013	$28.28
	FORMS AND SUPPLY - AOPD	04/05/2013	$578.70
	FORMS AND SUPPLY - AOPD	04/05/2013	$356.39
	DMI DELL K-12/GOVT	04/06/2013	$518.39
	FORMS AND SUPPLY - AOPD	04/08/2013	$476.00
	FORMS AND SUPPLY - AOPD	04/08/2013	$19.88
	FORMS AND SUPPLY - AOPD	04/09/2013	$27.57
	HERALD OFFICE SUPPLY INC	04/10/2013	$209.57
	DMI DELL K-12/GOVT	04/12/2013	$518.39
	FORMS AND SUPPLY - AOPD	04/15/2013	$173.06
	OFFICEMAX CT IN#969911	04/17/2013	$61.73
	OFFICEMAX CT IN#018609	04/19/2013	$433.19
	DMI DELL K-12/GOVT	04/20/2013	$580.34
	FORMS AND SUPPLY - AOPD	04/23/2013	$6.22
	OFFICEMAX CT IN#087310	04/24/2013	$311.84
			$4,479.62
ANNIE WADE	DMI DELL K-12/GOVT	04/24/2013	$1,130.42
			$1,130.42
APRIL STATEN	OFFICEMAX CT IN#711635	04/03/2013	$159.76
	POLLOCK COMPANY	04/03/2013	$78.95
	FORMS AND SUPPLY - AOPD	04/02/2013	$188.10
	FORMS AND SUPPLY - AOPD	04/02/2013	$689.05
	TYPEWRITER EXCHANGE	04/04/2013	$208.65
	DMI DELL K-12/GOVT	04/06/2013	$182.97
	FORMS AND SUPPLY - AOPD	04/05/2013	$247.97
	FORMS AND SUPPLY - AOPD	04/08/2013	$147.56
	THERMOWORKS INC	04/10/2013	$680.00
	CHECK FOR LEAD LLC	04/11/2013	$1,746.16
	AMAZON MKTPLACE PMTS	04/11/2013	$119.40

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
APRIL STATEN	MANAGEDPRINT	04/10/2013	$64.20
	AMAZON MKTPLACE PMTS	04/11/2013	$319.92
	PAYPAL AFDO	04/11/2013	$71.00
	GENERAL SALES COMPANY	04/12/2013	$205.98
	MANAGEDPRINT	04/12/2013	$139.10
	DMI DELL K-12/GOVT	04/16/2013	$523.24
	DMI DELL K-12/GOVT	04/17/2013	$25.78
	FORMS AND SUPPLY - AOPD	04/16/2013	$131.35
	FORMS AND SUPPLY - AOPD	04/16/2013	$330.15
	OFFICEMAX CT IN#005931	04/19/2013	$67.79
	FORMS AND SUPPLY - AOPD	04/22/2013	$395.94
	FORMS AND SUPPLY - AOPD	04/23/2013	$196.68
	FORMS AND SUPPLY - AOPD	04/24/2013	$29.28
			$6,948.98
B. ELIZABETH ROBERSON	WALMART.COM 8009666546	03/29/2013	$1.56
	WALMART.COM 8009666546	04/04/2013	$1.97
	STAPLS7098457473000001	04/05/2013	$264.85
	STAPLS7098505756000001	04/06/2013	$494.94
	HERALD OFFICE SUPPLY INC	04/05/2013	$79.25
	WALMART.COM 8009666546	04/09/2013	$2.38
	WALMART.COM 8009666546	04/09/2013	$2.38
	MAJOR BUSINESS MACHINES	04/08/2013	$158.94
	WALMART.COM 8009666546	04/09/2013	$7.59
	WALMART.COM 8009666546	04/11/2013	$1.73
	STAPLS7098821235000001	04/13/2013	$104.47
	WALMART.COM 8009666546	04/13/2013	$2.38
	WALMART.COM 8009666546	04/13/2013	$4.15
	WALMART.COM 8009666546	04/12/2013	$1.56
	OFFICEMAX CT IN#860332	04/12/2013	$582.99
	WALMART.COM 8009666546	04/16/2013	$3.90
	WALMART.COM 8009666546	04/17/2013	$1.97
	WALMART.COM 8009666546	04/17/2013	$0.82
	OFFICEMAX CT IN#955108	04/18/2013	$291.49
	DURALINE IMAGING INC	04/18/2013	$470.41
	STAPLS7099243584000001	04/24/2013	$25.62
	DURALINE IMAGING INC	04/25/2013	$52.67
	HERALD OFFICE SUPPLY INC	04/26/2013	$281.86
	WALMART.COM 8009666546	04/28/2013	$4.32
	WULBERN-KOVAL CO.	04/26/2013	$46.59
			$2,890.79
BARBARA B GIBBS	FORMS AND SUPPLY - AOPD	04/03/2013	$528.02
	SMITH RUBBER STAMP & SEAL	04/04/2013	$30.18
	FORMS AND SUPPLY - AOPD	04/10/2013	$1.62
	FORMS AND SUPPLY - AOPD	04/10/2013	$248.69
	DMI DELL K-12/GOVT	04/18/2013	$1,555.18
	OFFICEMAX CT IN#991084	04/18/2013	$433.19

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B GIBBS	OFFICEMAX CT IN#079669	04/25/2013	$77.75
	OFFICEMAX CT IN#079668	04/25/2013	$481.47
			$3,356.10
BARBARA MCBRIDE	B&B SUPPLY CO	04/01/2013	$284.09
	OFFICEMAX CT IN#696213	04/03/2013	$874.48
	FORMS AND SUPPLY - AOPD	04/05/2013	$13.43
	FORMS AND SUPPLY - AOPD	04/04/2013	$840.55
	SC LAW ENFORCEMENT	04/10/2013	$25.00
	SC LAW ENFORCEMENT	04/15/2013	$25.00
	DELL SALES & SERVICE	04/18/2013	$1,376.95
	FORMS AND SUPPLY - AOPD	04/18/2013	$181.88
			$3,621.38
BETH COOPER	FORMS AND SUPPLY - AOPD	04/15/2013	$81.73
			$81.73
BEVERLY GRANTHAM	MACKE WATER SYSTEMS IN	03/29/2013	$64.00
	FORMS AND SUPPLY - AOPD	04/05/2013	$199.80
	OFFICEMAX CT IN#007472	04/19/2013	$115.52
			$379.32
BEVERLY M. SHEALY	PITNEY BOWES	04/03/2013	$180.22
	OFFICE DEPOT #2196	04/10/2013	$408.57
	SC LAW ENFORCEMENT	04/23/2013	$25.00
			$613.79
BRIGITTE THOMPSON	FORMS AND SUPPLY - AOPD	04/12/2013	$272.05
	OFFICEMAX CT IN#885407	04/12/2013	$314.16
	DMI DELL K-12/GOVT	04/23/2013	$513.55
			$1,099.76
CANDACE LOWDER	HRDQ	03/28/2013	$172.77
	FORMS AND SUPPLY - AOPD	03/28/2013	$29.19
	FORMS AND SUPPLY - AOPD	03/28/2013	$18.29
	DMI DELL K-12/GOVT	04/05/2013	$137.13
	DMI DELL K-12/GOVT	04/05/2013	$743.00
	OFFICE DEPOT #1214	04/05/2013	$42.75
	OFFICE DEPOT #1214	04/04/2013	$19.89
	FORMS AND SUPPLY - AOPD	04/08/2013	$72.64
	DMI DELL K-12/GOVT	04/23/2013	$272.84
	FORMS AND SUPPLY - AOPD	04/22/2013	$25.93
	FORMS AND SUPPLY - AOPD	04/26/2013	$34.36
	FORMS AND SUPPLY - AOPD	04/26/2013	$43.21
			$1,612.00
CANDIDA RABON	HMH GASTON GAZETTE	04/10/2013	$327.35
	THE SUN HERALD	04/22/2013	$109.56
			$436.91
CAROLYN B. SHERMAN	GRE GMCR/KEURIG	04/07/2013	$34.46
	OFFICE MAX	04/06/2013	$70.59

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$105.05
CAROLYN HUDSON	STAPLS7097500685000003	03/29/2013	$49.98
	STAPLS7097906557000003	04/02/2013	$11.06
	USPS 45148602429802261	04/02/2013	$46.00
	STAPLS7098879718000004	04/16/2013	$235.18
	STAPLS7098879718000001	04/16/2013	$14.51
	DMI DELL SM BUS	04/17/2013	$536.73
	STAPLS7098879718000002	04/16/2013	$3.42
	STAPLS7098879718000005	04/20/2013	$9.10
			$905.98
CATHERINE KENNEDY	HERALD OFFICE SUPPLY INC	04/05/2013	$456.32
	HERALD OFFICE SUPPLY INC	04/08/2013	$469.83
	HERALD OFFICE SUPPLY INC	04/17/2013	$65.39
	SC LAW ENFORCEMENT	04/24/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00
	HERALD OFFICE SUPPLY INC	04/26/2013	$56.52
			$1,098.06
CATHIE CATOE	FORMS AND SUPPLY - AOPD	04/08/2013	$183.91
	DELL SALES & SERVICE	04/12/2013	$630.68
	FORMS AND SUPPLY - AOPD	04/12/2013	$389.82
			$1,204.41
CHARLENE BOYD	OFFICEMAX CT IN#026697	04/22/2013	$288.79
	OFFICEMAX CT IN#027595	04/22/2013	$117.55
	DMI DELL K-12/GOVT	04/25/2013	$259.20
	DMI DELL K-12/GOVT	04/25/2013	$777.59
	STAPLS7099332911000002	04/25/2013	$24.55
	OFFICEMAX CT IN#091222	04/25/2013	$543.27
	STAPLS7099332911000001	04/25/2013	$301.67
	STAPLS7099335892000001	04/25/2013	$217.83
			$2,530.45
CHARLENE L SIMMONS	WAL-MART #0795	04/03/2013	$29.83
	FORMS AND SUPPLY - AOPD	04/08/2013	$107.80
	FORMS AND SUPPLY - AOPD	04/12/2013	$132.23
	SC LAW ENFORCEMENT	04/15/2013	$25.00
	FORMS AND SUPPLY - AOPD	04/18/2013	$133.16
	FORMS AND SUPPLY - AOPD	04/18/2013	$34.74
	FORMS AND SUPPLY - AOPD	04/23/2013	$65.18
	WAL-MART #0795	04/23/2013	$21.70
			$549.64
CHARLES D REESE	HARBOR FREIGHT TOOLS 103	04/17/2013	$15.80
	MSFT ONLINE	04/20/2013	$196.88
	CABLE & CONNECTIONS	04/23/2013	$120.00
	LOWES #00499	04/25/2013	$16.37
			$349.05

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERI HUNTER	PITNEY BOWES	04/12/2013	$70.02
	OFFICEMAX CT IN#051879	04/23/2013	$279.85
	FORMS AND SUPPLY - AOPD	04/23/2013	$94.27
			$444.14
CHRIS CUSHING	MAC PAPERS INC	04/12/2013	$1,443.97
			$1,443.97
CONNIE S GRAHAM	UNITED LASER	04/03/2013	$330.63
	OFFICEMAX CT IN#739001	04/04/2013	$288.79
	FORMS AND SUPPLY - AOPD	04/04/2013	$78.38
	OFFICEMAX CT IN#796122	04/08/2013	$433.19
			$1,130.99
COOKIE O'NEAL	UNITED LASER	03/29/2013	$195.81
	FORMS AND SUPPLY - AOPD	04/02/2013	$156.57
			$352.38
CYNTHIA L YARBROUGH	OFFICEMAX CT IN#908494	04/15/2013	$286.09
	FORMS AND SUPPLY - AOPD	04/15/2013	$69.47
			$355.56
DAPHNE Y BOWMAN	FAMILY DOLLAR #1455	04/17/2013	$20.95
	PITNEY BOWES	04/20/2013	$132.17
	FAMILY DOLLAR #1455	04/22/2013	$7.13
	STAPLES 00108696	04/22/2013	$102.76
	OFFICEMAX CT IN#089784	04/25/2013	$878.69
	OFFICEMAX CT IN#092471	04/25/2013	$197.64
			$1,339.34
DEBORAH AMAKER	STAPLS7098192517000001	03/30/2013	$181.69
	STAPLS7098166615000001	03/29/2013	$209.15
	UNITED LASER	03/29/2013	$674.10
	SMITH RUBBER STAMP & SEAL	04/08/2013	$29.11
	STAPLS7098979686000001	04/17/2013	$147.37
	STAPLS7098979686000002	04/17/2013	$4.17
	KEY SHOP	04/23/2013	$26.22
	STAPLS7099427060000001	04/27/2013	$178.04
	STAPLES 00103234	04/25/2013	$41.93
			$1,491.78
DEBORAH JORDAN	DANA SAFETY SUPPLY	04/12/2013	$32.10
	DANA SAFETY SUPPLY	04/12/2013	$790.76
	OFFICEMAX CT IN#960607	04/17/2013	$365.94
			$1,188.80
DIANE SYLVESTER	FORMS AND SUPPLY - AOPD	04/03/2013	$209.63
	FORMS AND SUPPLY - AOPD	04/08/2013	$246.83
	FORMS AND SUPPLY - AOPD	04/25/2013	$59.96
	FORMS AND SUPPLY - AOPD	04/25/2013	$57.29
			$573.71

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONELLA C ROBINSON	STAPLS0114517916000002	04/17/2013	$100.20
	STAPLS0114517916000003	04/17/2013	$8.38
	STAPLS0114580649000003	04/19/2013	$43.19
	STAPLS0114580649000009	04/20/2013	$64.79
			$216.56
DONNA H SMITH	FORMS AND SUPPLY - AOPD	04/23/2013	$85.60
			$85.60
ELAINE SMITH-SHUFORD	FORMS AND SUPPLY - AOPD	04/23/2013	$16.36
			$16.36
ELIZABETH GRAYSON-COPELAND	DELL SALES & SERVICE	03/30/2013	$338.10
	HERALD OFFICE SUPPLY INC	04/01/2013	$2.75
	HERALD OFFICE SUPPLY INC	04/01/2013	$182.67
	HERALD OFFICE SUPPLY INC	04/08/2013	$436.12
	HERALD OFFICE SUPPLY INC	04/22/2013	$253.68
			$1,213.32
ELIZABETH TISDALE	SC LAW ENFORCEMENT	04/02/2013	$25.00
			$25.00
ERNESTINE D JOHNAKIN	FORMS AND SUPPLY - AOPD	03/28/2013	$356.01
	FORMS AND SUPPLY - AOPD	04/01/2013	$94.22
	FORMS AND SUPPLY - AOPD	04/02/2013	$374.64
	OFFICEMAX CT IN#742069	04/04/2013	$116.60
	FORMS AND SUPPLY - AOPD	04/03/2013	$108.79
	FORMS AND SUPPLY - AOPD	04/05/2013	$165.88
	FORMS AND SUPPLY - AOPD	04/04/2013	$531.86
	DMI DELL K-12/GOVT	04/06/2013	$523.24
	DMI DELL K-12/GOVT	04/08/2013	$784.86
	FORMS AND SUPPLY - AOPD	04/04/2013	$33.57
	FORMS AND SUPPLY - AOPD	04/04/2013	$1,304.17
	FORMS AND SUPPLY - AOPD	04/08/2013	$19.66
	FORMS AND SUPPLY - AOPD	04/09/2013	$57.18
	DMI DELL K-12/GOVT	04/11/2013	$259.20
	DMI DELL K-12/GOVT	04/11/2013	$294.98
	FORMS AND SUPPLY - AOPD	04/12/2013	$52.57
	WULBERN-KOVAL CO.	04/15/2013	$29.59
	DMI DELL K-12/GOVT	04/17/2013	$235.38
	FORMS AND SUPPLY - AOPD	04/15/2013	$108.28
	OFFICEMAX CT IN#956665	04/17/2013	$143.05
	PITNEY BOWES PI	04/18/2013	$219.45
	OFFICEMAX CT IN#956766	04/18/2013	$186.39
	FORMS AND SUPPLY - AOPD	04/18/2013	$85.60
	FORMS AND SUPPLY - AOPD	04/18/2013	$187.61
	SC DHEC/BUREAU OF F	04/19/2013	$12.00
	SC.GOV	04/19/2013	$73.00
	DMI DELL K-12/GOVT	04/24/2013	$369.85
	FORMS AND SUPPLY - AOPD	04/22/2013	$45.98

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE D JOHNAKIN	FORMS AND SUPPLY - AOPD	04/26/2013	$254.48
	FORMS AND SUPPLY - AOPD	04/25/2013	$95.28
			$7,123.37
EVA LEE NOBLES	DMI DELL K-12/GOVT	04/03/2013	$1,569.72
	SOUTHEASTERN PAPER GROUP	04/09/2013	$413.82
	MICHAELS #2056	04/09/2013	$57.91
	TEACHERS TOUCH INC	04/09/2013	$24.95
	USPS 45186005229805983	04/09/2013	$276.00
	FORMS AND SUPPLY - AOPD	04/12/2013	$56.83
	FORMS AND SUPPLY - AOPD	04/22/2013	$799.84
	OFFICEMAX CT IN#054981	04/24/2013	$233.20
			$3,432.27
EYVONNE RICE	WULBERN-KOVAL CO.	03/29/2013	$32.90
	FORMS AND SUPPLY - AOPD	04/01/2013	$217.82
	FORMS AND SUPPLY - AOPD	04/09/2013	$176.04
			$426.76
FLAVIA T MANARD	DMI DELL K-12/GOVT	03/30/2013	$496.75
	Amazon.com	04/08/2013	$34.97
	FORMS AND SUPPLY - AOPD	04/09/2013	$321.81
			$853.53
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	04/19/2013	$840.37
	FORMS AND SUPPLY - AOPD	04/23/2013	$1.73
	OFFICEMAX CT IN#126630	04/26/2013	$291.49
			$1,133.59
JANET PETOROCK	DMI DELL K-12/GOVT	04/04/2013	$724.99
	FORMS AND SUPPLY - AOPD	04/08/2013	$128.86
	OFFICEMAX CT IN#823695	04/09/2013	$286.09
	USPS 45052006535305663	04/17/2013	$44.95
			$1,184.89
JANICE D VINCZI	THE UPS STORE 2735	04/16/2013	$11.92
	OFFICEMAX CT IN#001171	04/20/2013	$577.59
	DMI DELL K-12/GOVT	04/23/2013	$777.59
			$1,367.10
JANICE F CARTER	SCNSC/ALIVE AT 25	04/08/2013	$56.65
	FORMS AND SUPPLY - AOPD	04/09/2013	$211.73
	SCNSC/ALIVE AT 25	04/10/2013	$102.03
			$370.41
JEAN BEECHLER	STAPLS7098804738000001	04/13/2013	$153.36
			$153.36
JOY HUNTER	DMI DELL K-12/GOVT	03/30/2013	$143.36
	OFFICEMAX CT IN#757418	04/06/2013	$40.72
	OFFICEMAX CT IN#746974	04/05/2013	$31.57
			$215.65

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE C GRACEY	SC LAW ENFORCEMENT	04/18/2013	$25.00
			$25.00
KATHY BREZEALE	OFFICEMAX CT IN#658577	03/29/2013	$288.79
	FORMS AND SUPPLY - AOPD	04/18/2013	$787.30
	FORMS AND SUPPLY - AOPD	04/24/2013	$365.08
			$1,441.17
KATHY LINSE	FORMS AND SUPPLY - AOPD	03/28/2013	$9.22
	DMI DELL K-12/GOVT	04/03/2013	$2,132.11
	OFFICEMAX CT IN#737004	04/04/2013	$143.05
	DMI DELL K-12/GOVT	04/04/2013	$412.32
	FORMS AND SUPPLY - AOPD	04/03/2013	$114.63
	FORMS AND SUPPLY - AOPD	04/05/2013	$164.19
	DMI DELL K-12/GOVT	04/10/2013	$1,540.65
	FORMS AND SUPPLY - AOPD	04/10/2013	$46.75
	OFFICEMAX CT IN#863369	04/11/2013	$572.19
	WALMART.COM 8009666546	04/13/2013	$105.95
	FORMS AND SUPPLY - AOPD	04/11/2013	$390.94
	FORMS AND SUPPLY - AOPD	04/16/2013	$210.20
	FORMS AND SUPPLY - AOPD	04/17/2013	$213.11
	WALMART.COM 8009666546	04/18/2013	$211.84
	FORMS AND SUPPLY - AOPD	04/17/2013	$217.19
	WALMART.COM 8009666546	04/20/2013	$211.84
	FORMS AND SUPPLY - AOPD	04/19/2013	$22.18
	FORMS AND SUPPLY - AOPD	04/18/2013	$326.54
	XEROX SUPPLY TEXAS	04/19/2013	$136.74
	OFFICEMAX CT IN#028961	04/22/2013	$572.19
	FORMS AND SUPPLY - AOPD	04/23/2013	$104.18
	FORMS AND SUPPLY - AOPD	04/24/2013	$713.21
	STAPLES 00118018	04/23/2013	$36.63
	STAPLES 00118018	04/24/2013	$15.45
	FORMS AND SUPPLY - AOPD	04/25/2013	$173.48
	FORMS AND SUPPLY - AOPD	04/25/2013	$19.36
			$8,816.14
KATHY STOKES	MAJOR BUSINESS MACHINES	04/05/2013	$167.72
			$167.72
KATIE BROPHY	OFFICEMAX CT IN#818889	04/09/2013	$1,144.38
	STAPLS7098595971000001	04/10/2013	$194.67
	STAPLS7098595971000002	04/23/2013	$36.06
	STAPLS7098595971000003	04/23/2013	$24.04
			$1,399.15
KAYE B CLARK	DMI DELL K-12/GOVT	04/04/2013	$261.62
	FORMS AND SUPPLY - AOPD	04/15/2013	$144.24
	DMI DELL K-12/GOVT	04/30/2013	$523.24
			$929.10

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAYLA M BUTLER	MANAGEDPRINT	04/11/2013	$305.59
	POLLOCK COMPANY	04/12/2013	$218.95
	DMI DELL K-12/GOVT	04/27/2013	$843.59
	DMI DELL K-12/GOVT	04/27/2013	$246.08
			$1,614.21
KEITH A FRAZIER	STAPLES 00118000	04/11/2013	$37.67
	WAL-MART #5487	04/26/2013	$39.05
			$76.72
KELLY GASQUE	SMITH RUBBER STAMP & SEAL	04/02/2013	$171.96
	SMITH RUBBER STAMP & SEAL	04/16/2013	$11.58
			$183.54
KIM GOODWIN	OFFICEMAX CT IN#641422	03/29/2013	$572.19
	FORMS AND SUPPLY - AOPD	04/01/2013	$30.96
	FORMS AND SUPPLY - AOPD	04/01/2013	$411.09
	FORMS AND SUPPLY - AOPD	04/01/2013	$160.02
	FORMS AND SUPPLY - AOPD	04/02/2013	$37.40
	FORMS AND SUPPLY - AOPD	04/04/2013	$26.75
	OFFICEMAX CT IN#814311	04/09/2013	$57.76
	OFFICEMAX CT IN#806838	04/09/2013	$874.48
	FORMS AND SUPPLY - AOPD	04/12/2013	$568.90
	DMI DELL K-12/GOVT	04/17/2013	$1,308.10
	FORMS AND SUPPLY - AOPD	04/17/2013	$27.00
	FORMS AND SUPPLY - AOPD	04/18/2013	$83.03
	FORMS AND SUPPLY - AOPD	04/18/2013	$386.20
	FORMS AND SUPPLY - AOPD	04/23/2013	$46.01
	UNITED LASER	04/23/2013	$91.80
	UNITED LASER	04/23/2013	$642.60
			$5,324.29
LATOYA GADSON-WHITE	STAPLS7097975978000006	03/30/2013	$1.94
	STAPLES 00117127	03/28/2013	$60.68
	STAPLS7097975978000008	04/02/2013	$101.51
	STAPLES 00117127	04/02/2013	$471.57
	STAPLS7097151545000003	04/03/2013	$11.63
	STAPLS7097975978000005	04/05/2013	$2.30
	STAPLS7097975978000003	04/05/2013	$2.12
	STAPLS7097975978000004	04/05/2013	$2.30
	STAPLS7097975978000002	04/16/2013	$388.63
	DOVE DATA PRODUCTS	04/17/2013	$966.74
	STAPLS7097975978000009	04/17/2013	$15.39
	STAPLES 00117127	04/22/2013	$580.64
	STAPLS7099191749000001	04/23/2013	$2,062.89
	STAPLS7099191749000002	04/23/2013	$52.75
	TOTAL OFFICE SOLUTIONS IN	04/23/2013	$194.23
	UPS 1ZE9T580D992180835	04/25/2013	$75.93
	THE CHARLESTON CITY PAPER	04/29/2013	$1,800.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,791.25
LINDA K STILLINGER	OFFICEMAX CT IN#868576	04/12/2013	$280.98
			$280.98
LINDA S MARTIN	OFFICEMAX CT IN#674629	04/01/2013	$57.76
	FORMS AND SUPPLY - AOPD	04/02/2013	$49.90
	FORMS AND SUPPLY - AOPD	04/02/2013	$28.34
	BESTBUY.COM 00009944	04/12/2013	$26.74
			$162.74
LISA ASHBY	DMI DELL K-12/GOVT	04/04/2013	$71.14
	DMI DELL K-12/GOVT	04/04/2013	$333.39
			$404.53
LISA W COLLINS	DMI DELL K-12/GOVT	04/13/2013	$75.90
	OFFICEMAX CT IN#964827	04/17/2013	$437.24
			$513.14
LYNN MCLENDON	FORMS AND SUPPLY - AOPD	04/03/2013	$568.49
			$568.49
MARGARET GLENN	DMI DELL K-12/GOVT	04/26/2013	$1,118.10
	UNITED LASER	04/25/2013	$1,237.99
	OFFICEMAX CT IN#125375	04/26/2013	$706.16
	FORMS AND SUPPLY - AOPD	04/26/2013	$978.94
	FORMS AND SUPPLY - AOPD	04/26/2013	$964.26
			$5,005.45
MARILYN K DANIELS	FORMS AND SUPPLY - AOPD	04/03/2013	$72.11
	FORMS AND SUPPLY - AOPD	04/19/2013	$79.48
			$151.59
MARY ABNEY-YOUNG	UNITED LASER	04/11/2013	$90.95
	PRODUCE FOR BETTER HEALTH	04/12/2013	$91.00
	FORMS AND SUPPLY - AOPD	04/11/2013	$70.83
	FORMS AND SUPPLY - AOPD	04/18/2013	$8.93
	FORMS AND SUPPLY - AOPD	04/18/2013	$80.96
	DMI DELL CORP BUS	04/24/2013	$413.97
	FORMS AND SUPPLY - AOPD	04/24/2013	$487.56
	FORMS AND SUPPLY - AOPD	04/25/2013	$141.31
			$1,385.51
MARY WYLIE-STROM	FORMS AND SUPPLY - AOPD	04/01/2013	$81.31
	STAPLS7098524938000001	04/06/2013	$41.11
	STAPLES 00118976	04/16/2013	$18.30
	STAPLES 00118976	04/17/2013	$7.93
	STAPLS7099137522000001	04/20/2013	$108.73
	STAPLS7099156668000001	04/20/2013	$95.39
	FORMS AND SUPPLY - AOPD	04/22/2013	$576.12
	OFFICEMAX CT IN#032539	04/23/2013	$858.28
	STAPLES 00118976	04/23/2013	$6.35

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARY WYLIE-STROM	STAPLES 00118976	04/25/2013	$31.79
			$1,825.31
MELISSA MAYSON	FORMS AND SUPPLY - AOPD	03/28/2013	$47.04
	FORMS AND SUPPLY - AOPD	04/16/2013	$259.69
			$306.73
MILDRED BOYNTON	STAPLS0114427948000001	04/12/2013	$116.24
	STAPLS0114427948000004	04/12/2013	$5.05
	STAPLS0114427948000002	04/13/2013	$51.88
			$173.17
MONNIE C ROMINES	OFFICEMAX CT IN#884960	04/12/2013	$577.59
	FORMS AND SUPPLY - AOPD	04/23/2013	$773.58
	DRI NUANCE	04/24/2013	$411.93
			$1,763.10
NAN BASS	FORMS AND SUPPLY - AOPD	04/02/2013	$43.40
	SMITH RUBBER STAMP & SEAL	04/08/2013	$284.58
	FORMS AND SUPPLY - AOPD	04/08/2013	$27.39
	DMI DELL K-12/GOVT	04/11/2013	$1,295.98
	FORMS AND SUPPLY - AOPD	04/18/2013	$149.18
	FORMS AND SUPPLY - AOPD	04/26/2013	$94.83
			$1,895.36
NETTIE GRANT	DMI DELL BUS ONLINE	04/12/2013	$425.50
	DMI DELL BUS ONLINE	04/19/2013	$511.89
	FORMS AND SUPPLY - AOPD	04/23/2013	$418.90
	FORMS AND SUPPLY - AOPD	04/24/2013	$17.77
	FORMS AND SUPPLY - AOPD	04/24/2013	$25.93
			$1,399.99
PENNI R HENRY	DMI DELL K-12/GOVT	04/10/2013	$518.39
	FORMS AND SUPPLY - AOPD	04/16/2013	$89.14
			$607.53
PHYLLIS SMALLS	OFFICE MAX	04/17/2013	$94.84
	OFFICE MAX	04/17/2013	$59.90
			$154.74
REBECCA S LANE	SC LAW ENFORCEMENT	04/04/2013	$25.00
	EFIRD CHRYSLER JEEP DODG	04/18/2013	$253.12
	OFFICE DEPOT #336	04/18/2013	$55.02
	FORMS AND SUPPLY - AOPD	04/22/2013	$99.72
	NEOPOST USA	04/28/2013	$54.57
			$487.43
ROSAZETTA KIRKLAND	STAPLS7098202980000001	03/30/2013	$103.66
	DMI DELL K-12/GOVT	04/24/2013	$765.27
			$868.93
SANDRA KINLEY-BELIN	FORMS AND SUPPLY - AOPD	03/28/2013	$51.56
	FORMS AND SUPPLY - AOPD	04/05/2013	$638.37

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA KINLEY-BELIN	DMI DELL BUS ONLINE	04/11/2013	$826.17
	FORMS AND SUPPLY - AOPD	04/12/2013	$30.46
			$1,546.56
SCOTT LUDLAM	AGENT FEE 0377178600064	04/03/2013	$43.00
	USAIRWAYS 0377178600064	04/03/2013	$685.60
	AGENT FEE 0377178600063	04/03/2013	$43.00
	USAIRWAYS 0377178600063	04/03/2013	$668.60
	DELTA AIR 0067178600110	04/04/2013	$614.80
	DELTA AIR 0067178600109	04/04/2013	$1,025.10
	AGENT FEE 0167178600171	04/05/2013	$23.00
	DELTA AIR 0067178600173	04/05/2013	$500.80
	AGENT FEE 0167178600172	04/05/2013	$23.00
	UNITED 0167178600172	04/05/2013	$905.30
	AGENT FEE 0067178600173	04/05/2013	$23.00
	UNITED 0167178600171	04/05/2013	$905.30
	USAIRWAYS 0377178600255	04/09/2013	$682.60
	AGENT FEE 0377178600255	04/09/2013	$43.00
	AGENT FEE 0067178600287	04/10/2013	$43.00
	DELTA AIR 0067178600287	04/10/2013	$427.60
	USAIRWAYS 0377178600502	04/15/2013	$435.80
	AGENT FEE 0377178600502	04/15/2013	$43.00
	DELTA AIR 0067180359898	04/18/2013	$777.60
	AGENT FEE 0067180359899	04/18/2013	$43.00
	DELTA AIR 0067180359893	04/18/2013	$777.60
	AGENT FEE 0067180359894	04/18/2013	$43.00
	DELTA AIR 0067180359896	04/18/2013	$777.60
	DELTA AIR 0067180359897	04/18/2013	$777.60
	AGENT FEE 0067180359898	04/18/2013	$43.00
	AGENT FEE 0067180359892	04/18/2013	$43.00
	DELTA AIR 0067180359924	04/19/2013	$965.30
	DELTA AIR 0067180359899	04/18/2013	$577.60
	AGENT FEE 0067180359891	04/18/2013	$43.00
	AGENT FEE 0067180359924	04/19/2013	$43.00
	AGENT FEE 0067180359893	04/18/2013	$43.00
	AGENT FEE 0067180359896	04/18/2013	$43.00
	AGENT FEE 0067180359925	04/19/2013	$43.00
	DELTA AIR 0067180359895	04/18/2013	$777.60
	AGENT FEE 0067180359897	04/18/2013	$43.00
	AGENT FEE 0067180359895	04/18/2013	$43.00
	DELTA AIR 0067180359892	04/18/2013	$777.60
	DELTA AIR 0067180359894	04/18/2013	$777.60
	DELTA AIR 0067180359891	04/18/2013	$777.60
	DELTA AIR 0067180359925	04/19/2013	$965.30
	USAIRWAYS 0377180360136	04/26/2013	$443.40
	AGENT FEE 0377180360136	04/26/2013	$43.00
			$16,823.90

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON W GRIGGS	FORMS AND SUPPLY - AOPD	03/28/2013	$32.63
	FORMS AND SUPPLY - AOPD	04/12/2013	$20.41
	FORMS AND SUPPLY - AOPD	04/11/2013	$172.37
	FORMS AND SUPPLY - AOPD	04/11/2013	$28.87
	FORMS AND SUPPLY - AOPD	04/16/2013	$610.18
	CERTIFIEDBACKGROUND.COM	04/26/2013	$51.47
	FORMS AND SUPPLY - AOPD	04/26/2013	$121.33
	CERTIFIEDBACKGROUND.COM	04/26/2013	$99.95
			$1,137.21
SHARON COLE	FORMS AND SUPPLY - AOPD	04/09/2013	$187.11
	FORMS AND SUPPLY - AOPD	04/15/2013	$23.79
			$210.90
SHARON H COOK	OFFICEMAX CT IN#653077	03/29/2013	$400.53
	STAPLS7098149459000001	03/29/2013	$140.91
	STAPLS7098555074000002	04/09/2013	$350.18
	STAPLS7098555074000001	04/09/2013	$140.11
	STAPLS7099004205000001	04/18/2013	$266.58
	STAPLS7099414482000001	04/26/2013	$50.91
			$1,349.22
SHARON MILES	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	DMI DELL K-12/GOVT	04/13/2013	$261.62
	FORMS AND SUPPLY - AOPD	04/22/2013	$276.74
	SC LAW ENFORCEMENT	04/25/2013	$25.00
			$613.36
SUSAN A JOHNSON	SC LAW ENFORCEMENT	04/01/2013	$25.00
	STAPLES 00118018	04/18/2013	$28.06
			$53.06
SUSAN TANNER	FORMS AND SUPPLY - AOPD	04/01/2013	$9.22
			$9.22
THOMAS WARREN	SC LAW ENFORCEMENT	04/03/2013	$25.00
	STAPLES 00104042	04/18/2013	$29.11
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/24/2013	$25.00
	SMITH RUBBER STAMP & SEAL	04/26/2013	$24.52
			$128.63
VALERIE PRICE	2CO.COM IDENTISOU	04/14/2013	$225.83
			$225.83
VIRGINIA E WILLIAMSON	DMI DELL K-12/GOVT	04/03/2013	$259.20
	FORMS AND SUPPLY - AOPD	04/03/2013	$15.81
	FORMS AND SUPPLY - AOPD	04/08/2013	$62.22
	FORMS AND SUPPLY - AOPD	04/24/2013	$148.20
			$485.43

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA L CRISER	DMI DELL K-12/GOVT	04/02/2013	$518.39
	FORMS AND SUPPLY - AOPD	04/01/2013	$211.91
	FORMS AND SUPPLY - AOPD	04/02/2013	$259.69
	FORMS AND SUPPLY - AOPD	04/04/2013	$24.68
	FORMS AND SUPPLY - AOPD	04/15/2013	$88.51
	OFFICEMAX CT IN#957764	04/17/2013	$288.79
	OFFICEMAX CT IN#964412	04/18/2013	$28.59
	FORMS AND SUPPLY - AOPD	04/22/2013	$16.18
	FORMS AND SUPPLY - AOPD	04/22/2013	$169.70
	DMI DELL K-12/GOVT	04/30/2013	$518.39
			$2,124.83
YVONNE C STEWART	SURVEYMONKEY.COM	04/13/2013	$200.00
	STAPLES 00111211	04/25/2013	$64.18
			$264.18

Total for SOCIAL SERVICES DEPT: $130,894.29

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALICE GAILLARD	KMART 4953	04/05/2013	$2.38
			$2.38
BOYD W. OWENS	KMART 7754	04/02/2013	$978.05
	FREDS 00010330	04/02/2013	$172.67
	BEST BUY 00005207	04/07/2013	$376.28
	KMART 7754	04/15/2013	$64.09
			$1,591.09
CARL ASEE	OFFICE MAX	04/05/2013	$131.08
			$131.08
CORNELIUS HAMILTON	KMART 7160	03/28/2013	$1,079.00
	BEST BUY 00011106	03/29/2013	$466.37
	BEST BUY 00011106	03/29/2013	$52.99
	KMART 7160	03/28/2013	$12.70
			$1,611.06
DAVID KAREMERA	DELTA AIR 0067193409051	03/26/2013	$276.20
	DELTA AIR 0067193409045	03/26/2013	$333.80
	KENYAAIR 7067193409053	03/26/2013	$25.00
	KENYAAIR 7067193409047	03/26/2013	$25.00
	DELTA AIR 0067193409147	04/05/2013	$306.90
	AGENT FEE 8900588716601	04/05/2013	$20.00
			$986.90
DIANE COLEMAN	OFFICE DEPOT #332	04/27/2013	$33.15
			$33.15
DONALD K WALTER	DELTA AIR 0068212690766	03/30/2013	$25.00
	OFFICE MAX	04/08/2013	$51.74
	USAIRWAYS 0372309959553	04/14/2013	$25.00
	USAIRWAYS 0372310289642	04/17/2013	$25.00
	Amazon.com	04/22/2013	$152.67
			$279.41
EDOE AGBODJAN	OFFICE MAX	04/17/2013	$46.88
			$46.88
GLORIA D PYLES	SC STATE UNIV BKST # 35	03/29/2013	$9.53
	OFFICE DEPOT #2349	04/02/2013	$94.12
	OFFICE MAX	04/02/2013	$89.84
	OFFICE DEPOT #2127	04/02/2013	$94.12
	OFFICE DEPOT #332	04/02/2013	$70.59
	MBS DIRECT TEXTBOOKS	04/04/2013	$152.49
	SC STATE UNIV BKST # 35	04/12/2013	$44.95
	OFFICE MAX	04/16/2013	$147.72
			$703.36
HASANUL A BASHER	OMNITRON ELECTRONICS	03/28/2013	$96.80
	WWW.DEALEXTREME.COM	03/27/2013	$38.89
	RADIOSHACK 00117812	04/11/2013	$34.37

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$170.06
JAE DONG-HONG	AMAZON MKTPLACE PMTS	04/09/2013	$120.30
	AMAZON MKTPLACE PMTS	04/10/2013	$27.88
	Amazon.com	04/14/2013	$37.85
	AMAZON MKTPLACE PMTS	04/18/2013	$99.10
	AMAZON MKTPLACE PMTS	04/19/2013	$34.37
	AMAZON MKTPLACE PMTS	04/19/2013	$92.17
			$411.67
JAMES B STUKES	TFS FISHERSCI-RMD	04/04/2013	$2,209.25
			$2,209.25
JENNIFER CASH	HOME BUILDERS SUPPLY C	04/05/2013	$10.06
	ACE HARDWARE	04/05/2013	$4.81
	ACE HARDWARE	04/05/2013	$33.63
			$48.50
JOHN B WILLIAMS	BEST BUY 00014662	04/04/2013	$64.19
			$64.19
JOHN ROSENTHALL	DELTA AIR 0062327611564	03/31/2013	$387.60
	DELTA AIR 0062328455565	04/03/2013	$253.60
	DELTA AIR 0062327811610	04/03/2013	$479.60
	DELTA AIR 0062328561118	04/11/2013	$287.60
	DELTA AIR 0062328086235	04/11/2013	$494.20
	USAIRWAYS 0377179774711	04/11/2013	$562.80
	DELTA AIR 0062329858265	04/24/2013	$205.00
			$2,670.40
JOHN W GOODWIN	OFFICE MAX	04/22/2013	$23.53
			$23.53
JUDITH D SALLEY	OFFICE MAX	04/04/2013	$105.13
	DELTA AIR 0068212180664	04/05/2013	$60.00
	DELTA AIR 0068213207031	04/07/2013	$25.00
	USAIRWAYS 0377221440505	04/15/2013	$483.60
			$673.73
JUDITH MWAKALONGE	TRAFFIC DATA INC	04/04/2013	$771.94
			$771.94
LARRY BUTLER	USAIRWAYS 0372307961361	03/28/2013	$25.00
	OFFICE MAX	04/03/2013	$132.13
	OFFICE MAX	04/05/2013	$172.81
	OFFICE DEPOT #332	04/13/2013	$152.58
	OFFICE DEPOT #332	04/13/2013	$186.95
	CELL PHONE SHOP SERVICES	04/15/2013	$245.83
	SC STATE UNIV BKST # 35	04/16/2013	$133.54
	SC STATE UNIV BKST # 35	04/18/2013	$92.45
	OFFICE MAX	04/19/2013	$31.79
	OFFICE DEPOT #332	04/26/2013	$732.80

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,905.88
LILJANA BOZINOVSKA	OFFICE MAX	03/28/2013	$151.71
	OFFICE MAX	04/18/2013	$166.04
	AMAZON MKTPLACE PMTS	04/20/2013	$111.98
	OFFICE MAX	04/19/2013	$63.26
	AMAZON MKTPLACE PMTS	04/22/2013	$40.86
	AMAZON MKTPLACE PMTS	04/22/2013	$58.00
	AMAZON MKTPLACE PMTS	04/23/2013	$17.63
			$609.48
SHIRLEY MADISON	STAPLES 00103234	04/05/2013	$27.81
			$27.81
ZHENG CHANG	OFFICE MAX	04/02/2013	$79.13
	AMAZON MKTPLACE PMTS	04/11/2013	$67.99
	AMAZON MKTPLACE PMTS	04/14/2013	$148.60
	AMAZON MKTPLACE PMTS	04/17/2013	$49.12
			$344.84

Total for SOUTH CAROLINA STATE UNIVERSITY: $15,316.59

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL M ANDERSON -HUCKS	RYDER ENGRAVING	04/17/2013	$55.45
	CTC CONSTANTCONTACT.COM	04/22/2013	$20.00
	ISTOCK INTERNATIONAL	04/22/2013	$231.00
	APL APPLE ONLINE STORE	04/23/2013	$40.28
			$346.73
CYNTHIA B KNIGHT	ANIXTER INC	04/05/2013	$480.26
	Amazon.com	04/16/2013	$73.00
			$553.26
DAVID W BARBER	LOWES #02595	04/12/2013	$85.76
			$85.76
DOUGLAS T HAULBROOK	CRUIZERS CAR WASH INC.	04/25/2013	$139.90
			$139.90
GEORGE EPPS	LOWES #02595	04/01/2013	$77.51
	LOWES #02595	04/02/2013	$140.17
	LOWES #02595	04/03/2013	$130.68
	THE HOME DEPOT #1129	04/03/2013	$93.76
	LOWES #02595	04/08/2013	$26.03
	FASTENAL COMPANY01	04/10/2013	$29.64
	GATEWAY SUPPLY CO SP	04/10/2013	$152.28
	TMS SOUTH	04/11/2013	$133.80
	TRAYCO OF SC INC	04/18/2013	$489.55
	THE HOME DEPOT #1129	04/23/2013	$49.00
			$1,322.42
GLENN L MILLER	YORK INT'L	04/24/2013	$163.37
			$163.37
HENRY A VILLANUEVA	WILSON EQUIPMENT CO INC	04/04/2013	$108.23
	ADVANCE AUTO PARTS #5150	04/04/2013	$96.93
	ADVANCE AUTO PARTS #5150	04/10/2013	$112.09
	CARSON'S NUT-BOLT & TO	04/24/2013	$60.95
			$378.20
JAMES WILLIAMS JR	CITY ELECTRIC #30	04/02/2013	$12.59
	CITY ELECTRIC #30	04/03/2013	$69.72
			$82.31
JASON G BAGWELL	PIEDMONT FARM & GARDEN	04/18/2013	$65.71
			$65.71
JAY D MOORE	HYDRADYNE - 583	03/28/2013	$56.24
	SPECIALTY TAG & LABEL	04/15/2013	$68.74
	HENSON'S INC,MULCH & MORE	04/25/2013	$182.32
	HENSON'S INC,MULCH & MORE	04/25/2013	$180.20
			$487.50
JEAN L MITCHEM	INTERSTATE SUPPLY COMPANY	04/02/2013	$124.38
	JANPAK 25 GREENVILLE	04/10/2013	$477.00
	SOUTHEASTERN PAPER GROUP	04/13/2013	$419.13

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEAN L MITCHEM	JANPAK 25 GREENVILLE	04/17/2013	$398.30
	JOHNSONS ACE HARDWARE	04/24/2013	$67.70
			$1,486.51
JEFF H HUNT	NORTHERN TOOL EQUIP	04/25/2013	$232.11
			$232.11
JEFFREY A DREW	JORDANS ACE HARDWARE 0077	04/12/2013	$10.59
	PARADISE HOME CENT	04/16/2013	$40.29
			$50.88
JOE A RICHARDS	WELDORS SUPPLY HOUSE INC	04/09/2013	$86.87
	WELDORS SUPPLY HOUSE INC	04/19/2013	$147.34
	M & J MACHINE INC	04/19/2013	$15.90
	AIRGAS SOUTH	04/24/2013	$46.38
	WELDORS SUPPLY HOUSE INC	04/24/2013	$65.83
	CARSON'S NUT-BOLT & TO	04/25/2013	$14.16
	CARSON'S NUT-BOLT & TO	04/25/2013	$39.10
			$415.58
JOHNNY L FOLSOM	LOWES #02595	04/12/2013	$113.04
	FASTENAL COMPANY01	04/22/2013	$3.66
			$116.70
LESLIE K CAGLE	Amazon.com	03/30/2013	$16.36
	WAL-MART #1035	04/04/2013	$9.54
	PARTY CITY #198	04/18/2013	$38.64
	HOBBY LOBBY #316	04/18/2013	$52.34
			$116.88
LYNN F DALE	SCHOOLS IN	04/15/2013	$52.56
			$52.56
MARCIA SCHENCK	NOBLE DESKTOP, LLC	04/19/2013	$975.00
			$975.00
MARK A ROSEVEARE	BARNES & NOBLE #2758	04/09/2013	$7.62
	BEST BUY 00002949	04/22/2013	$21.19
	BEST BUY 00002949	04/24/2013	$31.79
	CDW GOVERNMENT	04/24/2013	$56.25
			$116.85
MICHAEL L HAWKINS	FERGUSON ENT #47	04/01/2013	$47.65
	MAHAFFEYS ELECTRIC MOT	04/01/2013	$498.20
	JOHNSTONE SUPPLY-S'BURG	04/04/2013	$246.26
	MAHAFFEYS ELECTRIC MOT	04/15/2013	$498.20
	MATT MARSHALL AND COMPANY	04/22/2013	$115.33
			$1,405.64
PATRICIA R JORDAN	AMAZON MKTPLACE PMTS	04/09/2013	$12.80
	AMAZON MKTPLACE PMTS	04/09/2013	$12.95
	AMAZON MKTPLACE PMTS	04/09/2013	$20.67
	AMAZON MKTPLACE PMTS	04/09/2013	$79.80

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA R JORDAN	Amazon.com	04/10/2013	$19.16
	AMAZON MKTPLACE PMTS	04/10/2013	$73.48
	BARNES&NOBLE COM	04/16/2013	$17.99
	APL APPLE ONLINE STORE	04/18/2013	$41.34
	APL APPLE ONLINE STORE	04/18/2013	$348.74
	PAYPAL READYDESK	04/19/2013	$199.90
	MIDLANDS TECH COLLEGE	04/25/2013	$169.00
	MIDLANDS TECH COLLEGE	04/27/2013	$169.00
			$1,164.83
PATRICK CRADIT	BEST BUY 00002949	04/11/2013	$158.98
			$158.98
PETE C GALLEN	Amazon.com	04/01/2013	$169.99
	BESTBUY.COM 00009944	04/02/2013	$174.89
	GODADDY.COM	04/03/2013	$34.75
	TELERIK	04/10/2013	$499.00
	WIRELESSEMPORIUM.COM	04/12/2013	$26.99
	Amazon.com	04/22/2013	$51.96
			$957.58
PHILIP D KINARD	LOWES #02595	04/22/2013	$10.10
			$10.10
REBECCA CLUSSERATH	PROVIDE SUPPORT LLC	04/16/2013	$198.00
	POWERSPORTS OF GREENVILLE	04/26/2013	$54.74
			$252.74
RITA A MELTON	MIDLANDS TECH COLLEGE	03/29/2013	$169.00
	LISA MCARTNEY	04/18/2013	$375.00
	PHARMACY BOARD	04/18/2013	$100.00
	LISA MCARTNEY	04/29/2013	$375.00
			$1,019.00
ROBERT K DOTSON	BOILING SPRINGS SMALL ENG	03/28/2013	$186.03
	BOILING SPRINGS SMALL ENG	04/09/2013	$114.84
	NORTHERN TOOL EQUIP	04/11/2013	$241.56
	LOWES #02595	04/25/2013	$67.39
			$609.82
ROBERT M CRAMER	OSS, LLC	04/04/2013	$486.15
	OSS, LLC	04/11/2013	$498.05
	WAL-MART #2806	04/29/2013	$6.23
			$990.43
ROBIN M BRIDGES	PROFESSIONAL CABLE	04/09/2013	$24.36
	B & H PHOTO-VIDEO.COM	04/12/2013	$53.30
	PROFESSIONAL CABLE	04/12/2013	$115.97
			$193.63
TAMI A STEED	PAYPAL WEBALON	04/15/2013	$1,500.00
	POSTY CARDS INC	04/25/2013	$174.50

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMI A STEED	ADVANCE AUTO PARTS #5150	04/24/2013	$491.56
			$2,166.06
TINA S REID	BESTBUY.COM 00009944	04/26/2013	$1,577.21
			$1,577.21

Total for SPARTANBURG COMM COLLEGE: $17,694.25

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	WAL-MART #4379	03/29/2013	$50.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/12/2013	$25.00
	WAL-MART #4379	04/17/2013	$103.94
	DELTA AIR 0062329170891	04/18/2013	$403.60
			$607.54

Total for STATE ACCIDENT FUND: $607.54

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	BARNES&NOBLE COM	04/01/2013	$28.22
	BARNES&NOBLE COM	04/01/2013	$9.41
	BARNES&NOBLE COM	04/02/2013	$28.22
	BARNES&NOBLE COM	04/02/2013	$37.62
	APL APPLE ONLINE STORE	04/03/2013	$212.93
	WALMART.COM 8009666546	04/03/2013	$114.89
	BARNES&NOBLE COM	04/04/2013	$28.22
	SYX TIGERDIRECT.COM	04/04/2013	$78.30
	BARNES&NOBLE COM	04/04/2013	$18.81
	BARNES&NOBLE COM	04/04/2013	$9.41
	DMI DELL K-12/GOVT	04/06/2013	$1,365.94
	YA YA E FAVORMART	04/08/2013	$124.43
	AGENT FEE 0167177139772	04/08/2013	$40.00
	UNITED 0167177139772	04/08/2013	$451.80
	DISPLAYS2GOCOM	04/09/2013	$230.57
	PEACH NEW MEDIA	04/08/2013	$99.00
	AMER LIB ASSOC-CAREER	04/09/2013	$225.00
	AMER LIB ASSOC-CAREER	04/10/2013	$230.00
	UNITED 0167177139812	04/12/2013	$465.80
	AGENT FEE 0167177139811	04/12/2013	$40.00
	OFFICE DEPOT #1214	04/11/2013	$64.14
	BAMM COM 00093062	04/12/2013	$37.42
	AGENT FEE 0167177139812	04/12/2013	$40.00
	UNITED 0167177139811	04/12/2013	$397.80
	WALMART.COM 8009666546	04/16/2013	$82.17
	ARC SERVICES/TRAINING	04/16/2013	$360.00
	FORMS AND SUPPLY - AOPD	04/18/2013	$209.54
	PBD ALA-GRAPH EDITIONS	04/19/2013	$225.00
	FONTS.COM	04/20/2013	$176.90
	LAKESHORE LEARNING MATER	04/22/2013	$345.27
	HP DIRECT-PUBLICSECTOR	04/24/2013	$83.46
	Amazon.com	04/27/2013	$444.96
	HP DIRECT-PUBLICSECTOR	04/26/2013	$1,026.13
	Amazon.com	04/26/2013	$125.88
	SYX TIGERDIRECT.COM	04/26/2013	$26.50
	EB IT-OLOGY CONNECTIO	04/26/2013	$50.00
	WAL-MART #4521	04/29/2013	$54.67
			$7,588.41

Total for STATE LIBRARY: $7,588.41

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	Amazon.com	04/01/2013	$66.48
	Amazon.com	04/01/2013	$100.47
	HERALD OFFICE SUPPLY INC	04/01/2013	$25.51
	HERALD OFFICE SUPPLY INC	04/02/2013	$23.37
	Amazon.com	04/05/2013	$66.48
	HP DIRECT-PUBLICSECTOR	04/10/2013	$558.54
	SMITH RUBBER STAMP & SEAL	04/12/2013	$10.16
	BCT SOUTH CAROLINA	04/12/2013	$36.96
	Amazon.com	04/18/2013	$189.31
			$1,077.28
KAREN WICKER	MICHAELS #2113	04/11/2013	$86.60
	USAIRWAYS 0372310342825	04/17/2013	$428.60
			$515.20

Total for STATE TREASURERS OFFICE: $1,592.48

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	APL APPLE ONLINE STORE	03/29/2013	$105.93
	STAPLS9238923425000	03/30/2013	$32.08
	THE HOME DEPOT #1106	04/08/2013	$6.00
	BESTBUYMKTPLACE	04/09/2013	$11.32
	BESTBUY.COM 00009944	04/09/2013	$13.90
	APL APPLE ONLINE STORE	04/10/2013	$74.79
	BESTBUYMKTPLACE	04/10/2013	$5.99
	USAIRWAYS 0372309355699	04/09/2013	$576.60
	APL APPLE ONLINE STORE	04/10/2013	$101.65
	APL APPLE ONLINE STORE	04/10/2013	$101.65
	APL APPLE ONLINE STORE	04/10/2013	$640.93
	THE HOME DEPOT #1106	04/09/2013	$6.00
	ZAGG	04/10/2013	$199.98
	ZAGG	04/10/2013	$99.99
	ADVANCED VIDEO GROUP INC	04/16/2013	$150.00
	XEROX SUPPLY TEXAS	04/17/2013	$470.80
	EDUCAUSE	04/17/2013	$395.00
			$2,992.61
ANDREW BISWELL	PRAXAIR DIST-ACCUPAY	03/29/2013	$94.45
	PRAXAIR DIST-ACCUPAY	03/29/2013	$52.28
	LOWES #00497	03/29/2013	$260.51
	LOWES #00497	04/02/2013	$8.66
	HAGEMEYER NA #1	04/03/2013	$59.14
	TTI INCORPORATED	04/04/2013	$1,045.80
	HI-TEK FLOORS SUPPLY	04/04/2013	$146.26
	SPORTS AUTHORI00002782	04/05/2013	$22.72
	DANIELS MANUFACTURING	04/08/2013	$232.76
	AIRCRAFT SPRUCE AND SPECI	04/09/2013	$225.63
	LOWES #00497	04/12/2013	$7.45
	PRC ASC ATLANTA 3721	04/12/2013	$765.68
	A-1 LOCKSMITH SERVICE	04/12/2013	$2.88
	STROBELS SUPPLY	04/11/2013	$781.90
	SURVEYMONKEY.COM	04/12/2013	$780.00
	ULINE SHIP SUPPLIES	04/17/2013	$180.92
	PATTON'S INC	04/16/2013	$1,301.41
	COAST LINE INTERNATIONAL	04/17/2013	$1,289.98
	MCCALLS SUPPLY INC 06	04/18/2013	$95.32
	CHARLESTON RUBBER AND GA	04/19/2013	$127.08
	AEC SOFTWARE	04/18/2013	$2,005.40
	NORTHERN TOOL EQUIP	04/18/2013	$8.65
	THE YARD STORE	04/19/2013	$731.00
	CHARLESTON RUBBER AND GA	04/18/2013	$15.43
	PRAXAIR DIST-ACCUPAY	04/22/2013	$58.59
	NORTHERM COMPOSITES	04/22/2013	$1,005.84
	CHARLESTON RUBBER AND GA	04/22/2013	$462.74
	NORTHERM COMPOSITES	04/23/2013	$554.61

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BISWELL	AC MOORE STR 68	04/24/2013	$3.24
	LOWES #00497	04/24/2013	$66.36
	HAGEMEYER NA #1	04/25/2013	$703.78
	HEATCON INC	04/25/2013	$583.16
	HAGEMEYER NA #1	04/25/2013	$351.87
	KAISCISSORS	04/25/2013	$349.95
	CHARLESTON RUBBER AND GA	04/24/2013	$154.25
	AIRCRAFT SPRUCE AND SPECI	04/26/2013	$48.65
	ROC ROCKLER WDWRK HDWE	04/26/2013	$79.60
	B & H PHOTO-VIDEO.COM	04/29/2013	$118.49
	FIBEROPTIC COM	04/29/2013	$460.73
	WOLFF INDUSTRIES INC	04/29/2013	$318.28
			$15,561.45
BERNARD GILL	LOWES #00497	04/01/2013	$55.27
	LOWES #00497	04/01/2013	$28.38
	LOWES #00497	04/02/2013	$6.68
	GRAYBAR ELECTRIC COMPANY	04/02/2013	$104.56
	LOWES #00497	04/08/2013	$64.68
	LOWES #00499	04/09/2013	$99.44
	LOWES #00497	04/09/2013	$190.40
	LOWES #00497	04/10/2013	$76.04
	LOWES #00497	04/10/2013	$6.77
	CHARLESTON RUBBER AND GA	04/11/2013	$18.71
	THE HOME DEPOT 1103	04/15/2013	$38.97
	LOWES #00497	04/16/2013	$30.89
	LOWES #00497	04/16/2013	$5.24
	FIELDS ORNAMENTAL IRON &	04/16/2013	$21.70
	LOWES #00497	04/17/2013	$3.52
	LOWES #00499	04/22/2013	$67.30
	LOWES #00626	04/22/2013	$116.83
	LOWES #01064	04/23/2013	$35.56
	LOWES #01064	04/23/2013	$83.43
	COOK & BOARDMAN INC	04/22/2013	$123.05
	TRIANGLE SAFE	04/22/2013	$6.42
	LOWES #00626	04/24/2013	$37.90
	LOWES #00626	04/29/2013	$38.91
			$1,260.65
BETTY L MONTOYA-DIXON	FORMS AND SUPPLY - AOPD	04/11/2013	$19.53
	Amazon.com	04/13/2013	$145.01
	KIRKLANDS #589	04/12/2013	$40.11
	FORMS AND SUPPLY - AOPD	04/12/2013	$86.66
	STAPLS9239656141000	04/20/2013	$19.23
	US INK & TONER INC	04/23/2013	$171.59
	FORMS AND SUPPLY - AOPD	04/23/2013	$15.13
			$497.26

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGET BAKER	OFFICE DEPOT #332	04/02/2013	$64.18
	BEST BUY 00014662	04/15/2013	$74.89
	WWW.NEWEGG.COM	04/15/2013	$589.95
	AMAZON MKTPLACE PMTS	04/27/2013	$8.87
	Amazon.com	04/28/2013	$28.40
	AMAZON MKTPLACE PMTS	04/29/2013	$525.47
			$1,291.76
CAROLYN KELLY	Amazon.com	04/08/2013	$64.36
	Amazon.com	04/09/2013	$20.37
	WWW.NEWEGG.COM	04/15/2013	$589.95
	GAN 1120GRNVILLENEWCIR	04/15/2013	$9.95
			$684.63
CHRISTOPHER LONG	DOLRTREE 5202 00052027	03/28/2013	$32.55
	COAST LINE INTERNATIONAL	04/04/2013	$1,084.80
	CHARLESTON RUBBER AND GA	04/05/2013	$160.16
	CHARLESTON RUBBER AND GA	04/05/2013	$163.89
	LOWES #00497	04/05/2013	$130.55
	LOWES #00497	04/10/2013	$135.73
	WW GRAINGER	04/10/2013	$916.80
	OFFICE DEPOT #2233	04/10/2013	$97.64
	CREATIVE SAFETY SUPPLY	04/11/2013	$33.45
	WW GRAINGER	04/11/2013	$47.31
	COAST LINE INTERNATIONAL	04/18/2013	$891.97
	THE YARD STORE	04/19/2013	$592.75
	WW GRAINGER	04/22/2013	$471.01
			$4,758.61
DEBORAH WHITE	STAPLS9239325446000	04/10/2013	$51.43
	ZAGG	04/11/2013	$9.99
	ANOTHER PRINTER INC	04/15/2013	$212.40
			$273.82
DEBRA HUDSON	ANOTHER PRINTER INC	04/01/2013	$41.85
	SOUTHERN ECONOMIC00 OF 00	04/08/2013	$225.00
	STAPLS7098662595000002	04/10/2013	$85.09
	STAPLS7098662595000001	04/10/2013	$47.44
			$399.38
DONALD KEVIN MILLER	THE HOME DEPOT 1103	03/28/2013	$75.53
	LOWES #00539	04/02/2013	$26.93
	LOWES #00497	04/02/2013	$158.76
	LOWES #00497	04/04/2013	$272.87
	WESCO AIRCRAFT HARDWARE	04/04/2013	$685.82
	WAL-MART #1359	04/05/2013	$4.08
	WAL-MART #1359	04/05/2013	$6.12
	THE HOME DEPOT 1103	04/04/2013	$67.16
	LOWES #00497	04/09/2013	$167.93
	THE HOME DEPOT 1103	04/09/2013	$70.43

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
DONALD KEVIN MILLER	WAL-MART #1359	04/11/2013	$53.92
	HARBOR FREIGHT TOOLS 129	04/16/2013	$82.95
	HARBOR FREIGHT TOOLS 129	04/17/2013	$11.56
	HARBOR FREIGHT TOOLS 129	04/17/2013	$73.67
	WW GRAINGER	04/22/2013	$303.64
	WW GRAINGER	04/24/2013	$47.77
	WAL-MART #1359	04/25/2013	$3.22
	LOWES #00539	04/29/2013	$26.73
			$2,139.09
ELIZABETH ANN DURANT	US INK & TONER INC	04/19/2013	$341.34
			$341.34
JAN BEDENBAUGH	OFFICE DEPOT #1214	03/28/2013	$109.91
	OFFICEMAX CT IN#621386	03/29/2013	$322.70
	ANDERSON STAMP AND ENGRAV	04/03/2013	$38.92
	SC BUSINESS PUBLICATIONS	04/02/2013	$19.00
	OFFICEMAX CT IN#749405	04/04/2013	$66.05
	STAPLS7098369283000001	04/04/2013	$62.16
	CRM LEARNING	04/09/2013	$1,128.00
	OFFICEMAX CT IN#908355	04/15/2013	$137.47
	FORMS AND SUPPLY - AOPD	04/18/2013	$81.32
	FORMS AND SUPPLY - AOPD	04/22/2013	$29.16
	USPS POSTAGE (INTERNET)	04/25/2013	$10.00
			$2,004.69
JOHANNA GUNTER	NEWSPAPERS KY FL NC SC	04/24/2013	$24.00
			$24.00
KAREN COLEMAN-GAUSE	OFFICE DEPOT #1214	03/28/2013	$111.26
	OTTERBOX	04/02/2013	$128.19
	CAROLINA SCREEN PRINTERS	04/01/2013	$77.31
	FORMS AND SUPPLY - AOPD	04/02/2013	$124.33
	ANOTHER PRINTER INC	04/02/2013	$70.65
	OFFICE DEPOT #1214	04/03/2013	$76.59
	ANOTHER PRINTER INC	04/08/2013	$221.11
	OFFICE DEPOT #1214	04/18/2013	$115.52
	CAROLINA SCREEN PRINTERS	04/23/2013	$40.13
	CAROLINA SCREEN PRINTERS	04/24/2013	$375.81
			$1,340.90
KATIE EVATT	STAPLS7098132292000001	03/29/2013	$649.33
	IRON MOUNTAIN	04/10/2013	$280.00
	STAPLS7099268171000001	04/24/2013	$57.27
			$986.60
LATOKIA B TRIGG	CRM LEARNING	04/09/2013	$1,253.00
			$1,253.00
MARIANNE BORDERS	STAPLES 00111211	04/12/2013	$55.62
			$55.62

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
MARY OAKMAN	STAPLS7099039760000001	04/18/2013	$41.62
			$41.62
PHILIP ROTH	LOWES #00626	04/25/2013	$8.07
			$8.07
ROBERT BROTHERS	STAPLES 00108779	03/28/2013	$46.60
	WIRELESSEMPORIUM.COM	04/23/2013	$23.99
	EIDUPONTTRAINING	04/29/2013	$622.21
			$692.80
ROBERT E CRENSHAW	DIXIE LOCK AND SAFE	04/05/2013	$30.00
			$30.00
SUSAN HEATH	Amazon.com	04/03/2013	$67.45
	OFFICE MAX	04/02/2013	$26.72
	OFFICE MAX	04/18/2013	$32.30
			$126.47
TAMI HINSON	STAPLS7099243349000002	04/24/2013	$164.87
	STAPLS7099243349000001	04/24/2013	$589.87
			$754.74
TERESA LIVINGSTON	FORMS AND SUPPLY-AOPD	04/02/2013	$115.56
			$115.56
TIMOTHY ALLEN CRAVEN	GROVE MEDICAL INC	03/28/2013	$476.81
	PARKS AUTO PARTS INC	03/29/2013	$43.88
	PARKS AUTO PARTS-REMOUNT	03/29/2013	$14.63
	THE HOME DEPOT 1103	04/01/2013	$192.34
	HAGEMEYER NA #1	04/04/2013	$292.95
	WAL-MART #1359	04/04/2013	$17.20
	HARBOR FREIGHT TOOLS 129	04/04/2013	$16.23
	HAGEMEYER NA #1	04/04/2013	$1,017.92
	PRC ASC ATLANTA 3721	04/04/2013	$66.18
	STAPLS0114278559000001	04/06/2013	$199.46
	R W I INDUSTRIAL	04/05/2013	$836.17
	GROVE MEDICAL INC	04/04/2013	$592.91
	AIRCRAFT SPRUCE AND SPECI	04/09/2013	$172.25
	B C D ELECTRONICS	04/08/2013	$622.00
	GROVE MEDICAL INC	04/10/2013	$131.44
	HAGEMEYER NA #1	04/11/2013	$375.97
	GROVE MEDICAL INC	04/10/2013	$131.44
	STAPLS0114412521000002	04/13/2013	$335.37
	STAPLS0114412521000003	04/12/2013	$38.03
	THE HOME DEPOT 1103	04/11/2013	$123.36
	THE HOME DEPOT 1103	04/15/2013	$16.24
	TRIO MANUFACTURING	04/15/2013	$1,500.00
	QUALITY CUSTOM COMPONENTS	04/17/2013	$301.00
	GROVE MEDICAL INC	04/16/2013	$241.46
	WAL-MART #1359	04/19/2013	$12.02

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	STAPLS0114558994000001	04/19/2013	$430.88
	STEPHEN GOULD CORP	04/22/2013	$893.70
	BROWN AVIATION TOOL	04/23/2013	$317.50
	EAST COAST AVIATION SUPP	04/22/2013	$220.65
	WAL-MART #1359	04/22/2013	$2.14
	OFFICE DEPOT #2233	04/22/2013	$32.08
	American Metals Inc	04/24/2013	$597.00
	THE HOME DEPOT 1103	04/24/2013	$42.66
	GROVE MEDICAL INC	04/25/2013	$254.96
	HARBOR FREIGHT TOOLS 129	04/26/2013	$21.40
	HAGEMEYER NA #1	04/26/2013	$429.66
			$11,009.89
TREZURE MCCOTTRY	FORMS AND SUPPLY - AOPD	04/03/2013	$62.43
	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/17/2013	$25.00
	OFFICE DEPOT #332	04/17/2013	$98.45
			$210.88
VONDA BUTLER	OFFICEMAX CT IN#713573	04/03/2013	$155.15
	FORMS AND SUPPLY - AOPD	04/22/2013	$8.88
			$164.03
WILLIAM P MCGREW	STAPLS7098250978000001	04/02/2013	$85.69
	NORTHERN TOOL EQUIP	04/02/2013	$195.23
	LOWES #00497	04/04/2013	$11.24
	SAFETYSUPPLYWAREHOUSE.	04/04/2013	$104.61
	OFFICE DEPOT #2233	04/04/2013	$13.65
	NOR NORTHERN TOOL	04/10/2013	$325.39
	NOR NORTHERN TOOL	04/10/2013	$130.16
	EMPIRE SAFE	04/10/2013	$404.51
	AWL PEARSON EDUCATION	04/19/2013	$273.03
	WAL-MART #1359	04/22/2013	$73.28
	LAFAYETTE INSTRUMENT	04/24/2013	$218.57
	THE SIGN CHEF.COM	04/26/2013	$725.00
			$2,560.36

Total for TECH & COMP EDUC BD: $51,579.83

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HAYMAN	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/03/2013	$25.00
	SC LAW ENFORCEMENT	04/03/2013	$25.00
	SC LAW ENFORCEMENT	04/08/2013	$25.00
	SC LAW ENFORCEMENT	04/08/2013	$25.00
	SC LAW ENFORCEMENT	04/08/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00
	SC LAW ENFORCEMENT	04/10/2013	$25.00
	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/15/2013	$25.00
	SC LAW ENFORCEMENT	04/17/2013	$25.00
	SC LAW ENFORCEMENT	04/17/2013	$25.00
	SC LAW ENFORCEMENT	04/17/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
			$400.00
CAROL MACK	W5YI GROUP	03/29/2013	$624.00
	LXR.COM	04/02/2013	$640.00
	AMAZON MKTPLACE PMTS	04/04/2013	$102.53
	AMAZON MKTPLACE PMTS	04/08/2013	$29.60
	JERSEY MIKES SUBS 7032	04/08/2013	$88.43
	TLS THE LIBRARY STORE	04/10/2013	$147.45
	AMAZON MKTPLACE PMTS	04/15/2013	$11.48
	INKJETSUPERSTORE.COM	04/15/2013	$85.99
	AMAZON MKTPLACE PMTS	04/15/2013	$12.51
	DEEP SURPLUS	04/15/2013	$382.67
	AMAZON MKTPLACE PMTS	04/15/2013	$23.75
	AMAZON MKTPLACE PMTS	04/11/2013	$35.22
	AMAZON MKTPLACE PMTS	04/16/2013	$27.79
	AMAZON MKTPLACE PMTS	04/11/2013	$220.08
	INKJETSUPERSTORE.COM	04/16/2013	$90.46
	GAYLORD BROS INC	04/11/2013	$242.92
	EASYKEYS.COM, INC	04/16/2013	$6.95
	W5YI GROUP	04/17/2013	$370.00
	W5YI GROUP	04/18/2013	$152.00
	METROLINE INCS	04/22/2013	$333.95
	JERSEY MIKES SUBS 7032	04/22/2013	$88.43
	VIRTUAL TRAINING CO INC	04/23/2013	$107.95
	INKJETSUPERSTORE.COM	04/23/2013	$159.00
	FIREHOUSE SUBS #49	04/24/2013	$76.66
	JERSEY MIKES SUBS 7032	04/24/2013	$88.43
	AMAZON MKTPLACE PMTS	04/25/2013	$133.20
	AMAZON MKTPLACE PMTS	04/27/2013	$13.32
	WWW.NORTHERNSAFETY.COM	04/30/2013	$340.65
			$4,635.42

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CINDY HALSEY	KINDLE-FreeKindleG	04/02/2013	$0.99
	Amazon.com	04/10/2013	$50.30
	KINDLE-Cookingwith	04/17/2013	$1.99
			$53.28
DENISE M. CAESAR	YOUSENDIT INC	03/29/2013	$49.99
			$49.99
DOROTHY COPELAND	FACEBOOK.COM 4KGW4228N	03/31/2013	$25.54
	FACEBOOK.COM LU7X4228N	04/07/2013	$9.93
	FRAME DESTINATION	04/10/2013	$69.09
	FACEBOOK.COM 59YX4228N	04/14/2013	$27.59
	STAPLES 00108696	04/15/2013	$11.43
	FACEBOOK.COM U2QY4228N	04/21/2013	$10.15
	CTC CONSTANTCONTACT.COM	04/22/2013	$255.00
	PIGGLY WIGGLY 033	04/25/2013	$10.20
	DOLLAR GENERAL #12876	04/25/2013	$3.21
			$422.14
HAYES WISER	RINGCENTRAL, INC	04/15/2013	$43.58
			$43.58
LARRY BECKLER	JOHN DEERE LANDSCAPES592	04/02/2013	$106.98
	THE HOME DEPOT 1115	04/02/2013	$65.64
	THE HOME DEPOT 1115	04/02/2013	$59.87
	LOWES #01521	04/04/2013	$37.76
	LOWES #01521	04/08/2013	$244.10
	LOWES #01521	04/10/2013	$151.40
	TUFFY AUTO SERVICE CENTER	04/10/2013	$395.53
	BEAUFORT GLIDDEN	04/11/2013	$27.10
	BEAUFORT WINLECTRIC CO	04/11/2013	$55.41
	BEAUFORT GLIDDEN	04/16/2013	$29.68
	STAPLES 00111906	04/17/2013	$32.09
	THE HOME DEPOT 1115	04/17/2013	$15.90
	AFFORDABLE WORK WEAR	04/23/2013	$151.45
			$1,372.91
LINDA M MCGARVEY	WAL-MART #1383	04/15/2013	$52.94
	BUF'S	04/17/2013	$14.84
	ANDY'S SECRET & ALTERATI	04/22/2013	$8.46
	MICHAELS #4711	04/21/2013	$19.07
	BUF'S	04/23/2013	$614.80
	STAPLES 00108696	04/25/2013	$27.54
	STAPLES 00111906	04/27/2013	$56.91
	STAPLES 00108696	04/25/2013	$2.43
	BEST BUY 00011106	04/29/2013	$72.59
			$869.58
LOUISE RENNIX	MURR PRINTING	04/17/2013	$28.75
	STAPLES 00108696	04/24/2013	$30.72

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
LOUISE RENNIX	MURR PRINTING	04/24/2013	$28.75
			$88.22
STEVEN A. HENRY	BEAUFORT GLIDDEN	03/29/2013	$59.75
	LOWES #01521	04/01/2013	$4.85
	LOWES #01521	04/01/2013	$48.89
	ADVANCE AUTO PARTS #9850	04/02/2013	$45.40
	LOWES #01521	04/03/2013	$9.50
	LOWES #01521	04/03/2013	$140.29
	SUNOCO 0954004800	04/02/2013	$25.09
	LOWES #01521	04/04/2013	$4.95
	LOWES #01521	04/05/2013	$2.09
	LOWES #01521	04/05/2013	$22.82
	LOWES #01521	04/08/2013	$37.60
	BEAUFORT GLIDDEN	04/09/2013	$32.82
	LOWES #01521	04/10/2013	$7.72
	LOWES #01521	04/10/2013	$96.30
	SUNOCO 0954004800	04/11/2013	$23.83
	LOWES #01521	04/12/2013	$7.36
	LOWES #01521	04/15/2013	$95.24
	BEAUFORT GLIDDEN	04/15/2013	$29.35
	BEAUFORT GLIDDEN	04/18/2013	$9.94
			$703.79
WILLIAM F. HENDERSON	LOWES #01521	04/24/2013	$129.44
			$129.44

Total for TECH COLLEGE LOWCOUNTRY: $8,768.35

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN HEYWARD	COMPUZONE OF WEST ASHLEY	03/30/2013	$21.59
	VERIZON WRLS 14812-01	04/09/2013	$59.37
	WAL-MART #1359	04/12/2013	$20.45
	BEST BUY 00005173	04/18/2013	$216.99
	WALMART.COM 8009666546	04/25/2013	$120.71
	SHI CORP	04/27/2013	$287.14
			$726.25
ALONZO DANTZLER	LOWES #00497	04/01/2013	$12.41
			$12.41
ALVIN DEMORE	SPRINT STORE #3248	04/22/2013	$73.76
			$73.76
AMELIA SPITZER	OFFICEMAX CT IN#816887	04/09/2013	$445.83
	STAPLS7098562838000001	04/09/2013	$20.79
	STAPLS0114589288000001	04/20/2013	$121.51
			$588.13
ANGELA WIMBERLEY	USPS 45148702429802428	04/01/2013	$36.49
	STAPLS7098355662000002	04/04/2013	$19.31
	STAPLS7098355662000001	04/04/2013	$165.29
	STAPLS7098355662000003	04/04/2013	$10.19
	CHARLESTON COLLECTIONS	04/12/2013	$721.95
	CHARLESTON COLLECTIONS	04/12/2013	$2,500.00
	HORST WHOLE FLORIST	04/17/2013	$46.10
	HORST WHOLE FLORIST	04/17/2013	$42.80
	CROGHANS JEWEL BOX	04/17/2013	$758.42
	CHUMA GULLAH GALLERY LLC	04/18/2013	$1,790.25
	HANCHEY JEWELERS	04/17/2013	$937.44
	AC MOORE STR 68	04/26/2013	$5.43
	DOLRTREE 1153 00011536	04/26/2013	$8.68
	AC MOORE STR 68	04/26/2013	$22.77
	THE HOME DEPOT 1103	04/26/2013	$8.40
	USPS 45148702429802428	04/29/2013	$12.62
	PAYPAL ROBERTHARRI	04/29/2013	$170.00
			$7,256.14
ANTONIO L ROBINSON	BOURBON STREET GRIIL	04/03/2013	$52.63
	WAL-MART #1037	04/02/2013	$78.05
	PIZZA HUT 13744	04/03/2013	$416.76
	CHICK-FIL-A #00430	04/03/2013	$103.69
	CHARLEY'S GRILLED SUBS	04/03/2013	$46.89
	HARDEE'S 1500365	04/04/2013	$43.89
	MCDONALD'S F20390	04/04/2013	$137.84
	CHARLOTTE BOBCATSARENA	04/09/2013	$131.00
	FIVE GUYS # 140-VI	04/19/2013	$87.48
	MICHONS	04/19/2013	$191.45
	KRISPY KREME DOUGH	04/19/2013	$15.60
	CHEESECAKE FACTORY #121	04/20/2013	$306.70

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANTONIO L ROBINSON	COPELAND'S OF NEW ORLE	04/21/2013	$241.84
	WAL-MART #1146	04/27/2013	$97.03
	PIZZA HUT 13745	04/27/2013	$294.78
			$2,245.63
BEN BENTLEY	THE HOME DEPOT 1103	03/29/2013	$28.95
	CENTRAL TRUE VALUE	04/01/2013	$6.09
	ECK SUPPLY CO 34	04/01/2013	$433.47
	NEWARK US 00000075	04/05/2013	$22.48
	ECK SUPPLY CO 34	04/08/2013	$499.50
	ECK SUPPLY CO 34	04/11/2013	$470.45
	NORTHERN TOOL EQUIP	04/10/2013	$17.32
	LOWES #02464	04/14/2013	$131.67
	DKC DIGI KEY CORP	04/17/2013	$33.70
	ECK SUPPLY CO 34	04/16/2013	$453.52
			$2,097.15
BENJAMIN LOOKADOO	PCI PATTERSON VETERINA	03/29/2013	$234.02
	MEDICAL ARTS PRESS	04/01/2013	$516.24
	PCI PATTERSON VETERINA	04/05/2013	$193.53
	PCI PATTERSON VETERINA	04/08/2013	$57.83
	THE UPS STORE 2963	04/09/2013	$22.74
	DRE MEDICAL INC	04/09/2013	$150.00
	MWI VETERINARY SUPPLY CO	04/10/2013	$492.17
	BAYER ANIMAL HEALTH	04/11/2013	$519.72
	PCI PATTERSON VETERINA	04/12/2013	$92.34
	PCI PATTERSON VETERINA	04/15/2013	$34.56
	VETLAB SUPPLY	04/16/2013	$42.60
	WAL-MART #2928	04/17/2013	$3.61
	WAL-MART #2928	04/25/2013	$8.51
	STAPLS3144294714000	04/27/2013	$131.61
			$2,499.48
BETH HICKS	SC BUSINESS PUBLICATIONS	04/08/2013	$921.50
	DIGGLE PUBLISHING	04/09/2013	$470.00
	CTC CONSTANTCONTACT.COM	04/12/2013	$165.00
	BEST BUY MHT 00011205	04/18/2013	$54.24
	SC BUSINESS PUBLICATIONS	04/22/2013	$921.50
	BEST BUY MHT 00011205	04/27/2013	$32.54
			$2,564.78
BETSY HOGAN	CAROLINA BIOLOGICAL SPLY	03/28/2013	$126.95
	VWR INTERNATIONAL INC	04/06/2013	$52.64
	VWR INTERNATIONAL INC	04/06/2013	$71.03
	VWR INTERNATIONAL INC	04/22/2013	$473.76
	LOWES #00497	04/24/2013	$9.18
			$733.56
BOB TYNER	GETTY IMAGES	04/23/2013	$265.86
	GETTY IMAGES	04/23/2013	$3,190.32

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,456.18
BRANDON THOMAS	LOWES #00497	04/02/2013	$119.71
	OFFICE DEPOT #2233	04/17/2013	$130.19
	BEST BUY 00005173	04/24/2013	$33.61
	ACCU-TECH	04/25/2013	$715.80
			$999.31
BRETT REED	STAPLES 00108282	04/05/2013	$53.99
	MINDJET	04/05/2013	$94.80
	MANNING PUBLICATIONS CO.	04/22/2013	$35.99
			$184.78
CAMILLE SAFFER	STAPLS0114117832000001	03/29/2013	$83.70
	STAPLS0114344276000001	04/10/2013	$165.54
	STAPLS0114680255000001	04/25/2013	$60.43
			$309.67
CAROLYN TSOUPRAKE	OFFICEMAX CT IN#056802	04/12/2013	$264.16
	OFFICEMAX CT IN#056560	04/12/2013	$1,320.82
			$1,584.98
CHARLES ACKLAND	RECYCLETHATSTUFF.COM	04/05/2013	$170.00
	PAYPAL DGD INC	04/08/2013	$161.82
	PAYPAL JJRADER	04/08/2013	$108.00
	DKC DIGI KEY CORP	04/12/2013	$14.57
			$454.39
CHARLES TAYLOR	FRESHWATER EFILTER	03/31/2013	$114.80
			$114.80
CHARLOTTE INFINGER	OFFICEMAX CT IN#719953	04/03/2013	$361.02
	STAPLS0114559093000001	04/19/2013	$18.33
	STAPLS0114578918000003	04/19/2013	$2.78
	OFFICEMAX CT IN#986100	04/19/2013	$336.34
	STAPLS0114578918000001	04/19/2013	$13.64
	STAPLS0114578918000002	04/19/2013	$163.64
	OFFICEMAX CT IN#027439	04/23/2013	$406.64
	STAPLS0114729559000001	04/26/2013	$191.77
			$1,494.16
CHERYL MARTIN	ELLUCIAN	04/03/2013	$575.00
	AMERICAN SOCIETY FOR MICR	04/09/2013	$549.00
	SKILLPATH SEMINARS MAIN	04/09/2013	$99.00
	AMERICAN SOCIETY FOR MICR	04/09/2013	$599.00
	GKN 000000Q6UJ9AROSQ	04/17/2013	$2,430.00
	GKN 000000Q6UJ9ARPEG	04/18/2013	$360.00
	E C COUNCIL	04/29/2013	$1,996.00
			$6,608.00
CHRISTINE SOLOMON	AMAZON MKTPLACE PMTS	04/23/2013	$139.96
			$139.96

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CINDY GREENBERG	STAPLS7098151644000001	03/29/2013	$13.83
	STAPLS7098189608000001	03/30/2013	$24.04
	STAPLS7098765979000001	04/12/2013	$20.27
	STAPLS0114654739000001	04/24/2013	$26.90
	STAPLS0114654739000002	04/24/2013	$17.18
			$102.22
CLINT SNIDER	PARKS AUTO PARTS INC	04/23/2013	$82.45
			$82.45
CLYDE CRAVEN	STAPLS7098165772000002	03/29/2013	$31.42
	STAPLS7098165772000001	03/29/2013	$26.62
	WAL-MART #1359	04/08/2013	$17.23
	STAPLS7099031330000001	04/18/2013	$31.56
	STAPLS7099311152000001	04/25/2013	$23.43
	STAPLS7099031330000002	04/26/2013	$6.68
			$136.94
CONNIE BRYANT	VWR INTERNATIONAL INC	04/09/2013	$100.34
	VWR INTERNATIONAL INC	04/10/2013	$10.98
	VWR INTERNATIONAL INC	04/10/2013	$37.63
	HARDY DIAGNOSTICS (INT	04/09/2013	$406.55
	VWR INTERNATIONAL INC	04/10/2013	$262.99
	VWR INTERNATIONAL INC	04/12/2013	$51.37
	WAL-MART #2348	04/24/2013	$103.80
	A DAIGGER & COMPANY,	04/28/2013	$298.80
	CAROLINA BIOLOGICAL SPLY	04/26/2013	$159.39
	VWR INTERNATIONAL INC	04/30/2013	$542.89
			$1,974.74
CYNDI HARRELSON	OFFICEMAX CT IN#857900	04/11/2013	$192.05
	STAPLS7098773094000001	04/12/2013	$55.17
			$247.22
CYRIL GUILD	THE HOME DEPOT 1118	03/28/2013	$60.60
	SHERWIN WILLIAMS #2728	04/05/2013	$82.66
	SOUTHERN LUMBER & MILLWO	04/05/2013	$276.88
	LOWES #00655	04/09/2013	$11.91
	THE HOME DEPOT 1118	04/09/2013	$46.35
	AMERICAN DYNAMICS	04/12/2013	$497.82
	ROBERTS SUPPLY CO INC	04/12/2013	$16.34
	LOWES #00661	04/17/2013	$65.15
	WHOLESALE APPLIANCE CENTE	04/18/2013	$856.98
	EAST BAY TRUE VALUE	04/23/2013	$13.20
	ATLANTIC FABRICATORS INC	04/23/2013	$145.39
	OPI PRODUCTS, INC	04/25/2013	$538.93
	THE HOME DEPOT 1103	04/23/2013	$57.33
	THE HOME DEPOT 1118	04/24/2013	$10.36
	THE HOME DEPOT 1118	04/24/2013	$108.96
	FRS INC	04/25/2013	$56.37

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYRIL GUILD	THE HOME DEPOT 1118	04/26/2013	$86.08
	WHOLESALE APPLIANCE CENTE	04/26/2013	$54.25
			$2,985.56
DANA COOMBS	STAPLES 00108282	03/30/2013	$15.65
	AIRCRAFT SPRUCE AND SPECI	04/10/2013	$797.94
	LOWES #02464	04/13/2013	$15.34
	STAPLS7096907393000002	04/13/2013	$4.63
	STAPLS7098875638000001	04/16/2013	$258.71
	BOAT AND RV ACCESSO	04/16/2013	$110.99
	MSC	04/20/2013	$48.00
	LOWES #02464	04/20/2013	$23.26
	AIRCRAFT SPRUCE AND SPECI	04/19/2013	$343.79
	AIRCRAFT SPRUCE AND SPECI	04/22/2013	$154.19
	AIRCRAFT SPRUCE AND SPECI	04/23/2013	$176.47
	LOWES #02464	04/27/2013	$47.94
			$1,996.91
DANIEL VICE	LEXJET	04/06/2013	$253.99
	STACKSOCIAL	04/12/2013	$39.00
	HOOTSUITE MEDIA INC.	04/18/2013	$5.99
	STAPLS0114566546000001	04/19/2013	$103.38
			$402.36
DAVE DUMAS	ANSI	04/10/2013	$56.00
			$56.00
DEBORAH MARINDIN	DOLRTREE 3219 00032193	04/18/2013	$15.19
	DOLRTREE 1153 00011536	04/22/2013	$55.34
	DOLRTREE 3219 00032193	04/23/2013	$5.43
			$75.96
DEBRA JENNINGS	INHEALTH RECORD SYSTEMS	03/29/2013	$138.83
	WAL-MART #0628	03/30/2013	$81.49
	STAPLES 00108282	03/30/2013	$39.95
	XPEDX-INTL PAPER	03/29/2013	$558.39
	PATTERSON DENTAL SUPPL	04/12/2013	$399.56
	P&G CREST ORALB	04/13/2013	$175.78
	HENRY SCHEIN	04/11/2013	$684.18
	HENRY SCHEIN	04/18/2013	$1,251.11
	PATTERSON DENTAL SUPPL	04/22/2013	$168.18
	P&G CREST ORALB	04/23/2013	$58.42
	XPEDX-INTL PAPER	04/25/2013	$348.50
			$3,904.39
DEVORAH SLICK	BEST BUY 00005173	04/24/2013	$108.49
			$108.49
DEXTER BADGETT	ALPINE SALES INC	04/17/2013	$134.81
	LOWES #00497	04/17/2013	$60.58
			$195.39

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANE LOHR	AMAZON MKTPLACE PMTS	03/29/2013	$67.99
	Amazon.com	04/03/2013	$38.12
	Amazon.com	04/03/2013	$146.81
	Amazon.com	04/10/2013	$48.00
	Amazon.com	04/17/2013	$136.88
	AMAZON MKTPLACE PMTS	04/18/2013	$216.62
	AMAZON MKTPLACE PMTS	04/19/2013	$17.99
	AMAZON MKTPLACE PMTS	04/20/2013	$42.27
			$714.68
DONNA DONALDSON	KENT LABORATORIES INC.	04/02/2013	$402.00
	FISHER SCI ATL	04/06/2013	$185.56
	FISHER SCI ATL	04/13/2013	$289.03
	FISHER SCI ATL	04/26/2013	$69.33
			$945.92
DOREEN CROSS	STAPLS7098829147000001	04/13/2013	$83.00
	OFFICEMAX CT IN#013084	04/19/2013	$405.74
	OFFICEMAX CT IN#013415	04/19/2013	$336.34
			$825.08
DOROTHY DENNIS	WAL-MART #1037	04/01/2013	$2.99
	LOWCOUNTRY GRAD	04/04/2013	$379.75
	STAPLS0114314319000002	04/09/2013	$66.67
	STAPLS0114314319000001	04/09/2013	$196.78
	ROSS PRINTING	04/11/2013	$73.41
			$719.60
EARL MCFADDEN	STAPLS0114599354000001	04/20/2013	$108.49
	AT&T 1312	04/25/2013	$85.72
	MOORE MEDICAL LLC WEB	04/27/2013	$312.12
	STAPLS0114753404000001	04/27/2013	$95.57
	REDMANGEAR	04/26/2013	$29.44
	AMERICAN FLAGPOLES AND	04/26/2013	$906.82
	BATTERIES PLUS	04/29/2013	$48.96
			$1,587.12
EDWARD LEE	STAPLS7099030462000001	04/18/2013	$285.30
	SOUTHEASTERN EMERGENCY	04/19/2013	$207.67
			$492.97
ELINOR HAMBLIN	OFFICEMAX CT IN#880753	04/12/2013	$288.91
			$288.91
ELNORA CAMPBELL	STAPLS7098173258000001	03/30/2013	$121.61
	OFFICEMAX CT IN#661598	04/01/2013	$335.98
	OFFICEMAX CT IN#674436	04/01/2013	$62.44
			$520.03
EVERETT GADSON	SHERWIN WILLIAMS #2391	04/16/2013	$44.60
			$44.60

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FARIBA EBRAHIMI	OFFICEMAX CT IN#743182	04/04/2013	$128.99
	OFFICEMAX CT IN#975103	04/09/2013	$405.74
			$534.73
FRANCES CLEMENT	STAPLS0114128893000001	03/30/2013	$144.45
	OFFICEMAX CT IN#659986	03/30/2013	$422.24
	OFFICEMAX CT IN#724894	04/03/2013	$320.53
	STAPLS0114217241000001	04/04/2013	$481.54
	STAPLS0114277973000001	04/06/2013	$128.29
	STAPLS0114277580000002	04/06/2013	$91.35
	OFFICEMAX CT IN#784489	04/09/2013	$11.94
	OFFICEMAX CT IN#868887	04/12/2013	$442.69
	STAPLS0114668870000001	04/24/2013	$38.73
			$2,081.76
GARY DESILVA	HD SUPPLY ELEC. #5H	04/11/2013	$235.28
	HD SUPPLY ELEC. #5H	04/16/2013	$125.61
	LOWES #00497	04/17/2013	$149.62
	HD SUPPLY ELEC. #5H	04/18/2013	$425.32
			$935.83
GAYNOR MUELLER	OFFICEMAX CT IN#822734	04/10/2013	$163.63
	WAL-MART #0628	04/22/2013	$59.66
			$223.29
GEORGE KENT GORDON	VERIZON WRLS 14812-01	04/02/2013	$65.08
			$65.08
GLENN SEALE	LACIE LIMITED	04/26/2013	$976.45
			$976.45
HAYWOOD WILLIAMS	CEECO	04/02/2013	$463.04
	CMH ELECTRONICS	04/02/2013	$26.35
	DKC DIGI KEY CORP	04/23/2013	$22.37
	ACCU-TECH	04/19/2013	$29.95
	ACCU-TECH	04/18/2013	$57.69
	RS ELECTRONICS	04/25/2013	$73.19
			$672.59
HELEN SUGHRUE	OFFICE MAX	04/02/2013	$65.65
			$65.65
HERB WATERS	WAL-MART #1359	03/29/2013	$18.21
	H & L ASIAN MARKET	03/29/2013	$8.08
	LOWES #00497	03/29/2013	$38.60
	WAL-MART #1359	04/03/2013	$118.71
	TOTAL WINE AND MORE 702	04/04/2013	$15.17
	TOTAL WINE AND MORE 702	04/04/2013	$98.66
	PARTS TOWN LLC	04/05/2013	$264.05
	WHOLEFDS CHL 10201	04/09/2013	$48.09
	KEYSTONE ADJUSTABLE CAP	04/09/2013	$381.84
	TOTAL WINE AND MORE 702	04/10/2013	$32.52

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	TOTAL WINE AND MORE 702	04/10/2013	$46.63
	WHOLEFDS CHL 10201	04/10/2013	$128.08
	WAL-MART #1359	04/10/2013	$75.56
	SC AQUARIUM	04/10/2013	$100.00
	WHOLEFDS CHL 10201	04/11/2013	$237.67
	H & L ASIAN MARKET	04/10/2013	$9.00
	TARGET 00014936	04/11/2013	$52.67
	TRADER JOE'S #752 QPS	04/11/2013	$23.07
	WAL-MART #1359	04/15/2013	$6.46
	PIGGLY WIGGLY 043	04/18/2013	$15.18
	BOTTLES	04/18/2013	$176.70
	WAL-MART #1359	04/18/2013	$38.14
			$1,933.09
IRIS FINN	ULINE SHIP SUPPLIES	04/23/2013	$152.82
			$152.82
JACQUELINE DUCHENE	BATTERIES PLUS	03/29/2013	$53.41
	LOWES #00497	04/01/2013	$50.88
	THE HOME DEPOT 1103	04/01/2013	$2.16
	OFFICE DEPOT #2233	04/10/2013	$12.56
	STAPLS7098894414000001	04/16/2013	$159.00
			$278.01
JAMES SINGLETON	SPORTS AUTHORI00002782	04/01/2013	$54.24
	FEDEXOFFICE 00015727	04/03/2013	$34.16
	STAPLES 00108266	04/04/2013	$1.06
			$89.46
JAMES SKINNER	APL APPLE ITUNES STORE	04/02/2013	$0.99
	VWR INTERNATIONAL INC	04/12/2013	$328.08
	VWR INTERNATIONAL INC	04/12/2013	$180.36
	VWR INTERNATIONAL INC	04/12/2013	$163.14
	VWR INTERNATIONAL INC	04/13/2013	$225.72
	VWR INTERNATIONAL INC	04/13/2013	$52.23
	VWR INTERNATIONAL INC	04/16/2013	$102.31
	VWR INTERNATIONAL INC	04/17/2013	$108.59
	WW GRAINGER	04/22/2013	$291.30
	DETECTOR SERVICE CENTER	04/25/2013	$63.00
			$1,515.72
JANE CLAIBORNE	CHARLOTTE BOBCATSARENA	04/05/2013	$419.00
	OFFICE MAX	04/16/2013	$82.29
			$501.29
JASON DARBY	ARTHUR L DAVIS PUBLISHIN	03/29/2013	$591.30
	OBLIQUE MAGAZINE	04/03/2013	$250.00
	SC BUSINESS PUBLICATIONS	04/08/2013	$2,242.00
	SC BUSINESS PUBLICATIONS	04/10/2013	$1,175.00
			$4,258.30

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEAN BROOKS	STAPLES 00117127	03/28/2013	$16.59
	STAPLS0114279199000001	04/06/2013	$28.38
			$44.97
JEANETTE FREDERICK	SALLY BEAUTY #1292	03/28/2013	$4.09
	COSMOPROF #6511	04/01/2013	$153.28
	COSMOPROF #6511	04/03/2013	$30.66
	KMART 3606	04/07/2013	$171.46
	SALLY BEAUTY #1292	04/08/2013	$233.31
	KMART 3606	04/08/2013	$153.63
	WALGREENS #6073	04/15/2013	$79.27
	KMART 3606	04/14/2013	$120.49
	KMART 3606	04/15/2013	$233.27
	BERKELEY PAPER COMPANY	04/16/2013	$43.74
	BTY ALLNCE 76700107672	04/17/2013	$182.97
	RITE AID STORE #11621	04/18/2013	$8.96
			$1,415.13
JEFF CRIDER	WWW.NEWEGG.COM	04/22/2013	$379.96
			$379.96
JEFF ODELL	SATELLITE PHONE STORE.	04/12/2013	$1,508.01
	STAPLS0114590922000001	04/20/2013	$987.27
	STAPLS0114590501000001	04/20/2013	$6,835.42
	SATELLITE PHONE STORE.	04/19/2013	$2,919.20
	OFFICEMAX CT IN#095210	04/26/2013	$87.85
	OFFICEMAX CT IN#096108	04/26/2013	$361.02
			$12,698.77
JENNIFER LOCKHART	ROSS PRINTING	03/28/2013	$100.00
	CTC CONSTANTCONTACT.COM	04/05/2013	$35.00
	THE CHARLESTON CITY PAPER	04/16/2013	$750.00
	SUN PRINTING	04/26/2013	$1,208.69
			$2,093.69
JENNIFER NORMAN	US PLASTICS/NEATLY SMART	04/10/2013	$198.64
	STAPLS7098987154000003	04/18/2013	$24.37
	STAPLS7098987154000002	04/18/2013	$190.83
	DERMAL PRODUCTS INC	04/18/2013	$48.00
	STAPLS7098987154000004	04/18/2013	$9.95
	DERMAL PRODUCTS INC	04/18/2013	$1,312.73
	STAPLS7098987154000001	04/19/2013	$64.67
	TARGET 00018291	04/28/2013	$349.07
			$2,198.26
JIM RAVOIRA	AMAZON MKTPLACE PMTS	04/18/2013	$85.58
	STAPLS7099039395000001	04/18/2013	$155.95
			$241.53
JOHN BARBA	WURTH WOOD GROUP - CHARLE	04/01/2013	$77.56
	LOWES #00497	04/22/2013	$26.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$103.56
JOHN JAYROE	BERLINS RESTAURANT SUPPLY	03/28/2013	$304.56
	FERGUSON ENT #23	04/03/2013	$138.68
	LOWES #00497	04/04/2013	$51.21
	LOWES #00497	04/08/2013	$72.26
	LOWES #00497	04/08/2013	$122.55
	THE HOME DEPOT 1103	04/08/2013	$22.65
	LOWES #00497	04/23/2013	$21.66
			$733.57
JOY CRAWFORD	STAPLS9239056302000	04/03/2013	$391.24
	PCI PATTERSON MEDICAL	04/10/2013	$133.40
	S&S WORLDWIDE	04/10/2013	$352.89
	WAL-MART #1037	04/25/2013	$110.14
			$987.67
JUAN PEREZ	HILL TIRE CENTER	04/04/2013	$200.28
	BEST GOLF CARS	04/04/2013	$32.52
	HILL TIRE CENTER	04/04/2013	$17.82
	NAPA AUTO 0031250	04/04/2013	$222.43
	MARATHON COLLISION	04/08/2013	$737.47
	HILL TIRE CENTER	04/10/2013	$717.49
	NORTHERN TOOL EQUIP	04/11/2013	$26.00
	PRO CHEM INC	04/12/2013	$625.88
	ASHLEY PHOSPHATE AUTOMOTI	04/12/2013	$1,150.10
	BEST GOLF CARS	04/15/2013	$78.50
	NAPA AUTO 0031250	04/15/2013	$5.70
	HILL TIRE CENTER	04/16/2013	$31.24
	BLANCHARD EQUIPMENT ST GE	04/16/2013	$741.12
	NAPA AUTO 0031250	04/17/2013	$23.57
	WAL-MART #1359	04/19/2013	$273.22
	NAPA AUTO 0031250	04/18/2013	$17.47
	HILL TIRE CENTER	04/23/2013	$20.17
	NAPA AUTO 0031250	04/23/2013	$11.20
	NAPA AUTO 0031250	04/24/2013	$34.22
	PARTMASTER	04/25/2013	$399.56
	FIELDS ORNAMENTAL IRON &	04/26/2013	$47.74
	NAPA AUTO 0031250	04/26/2013	$32.70
	WW GRAINGER	04/26/2013	$80.93
			$5,527.33
JUDY MARTIN	PAYPAL	04/02/2013	$132.00
			$132.00
JULIA BROWN	OFFICEMAX CT IN#721880	04/04/2013	$192.05
	OFFICE MAX	04/03/2013	$97.64
	CARLSON SOFTWARE	04/10/2013	$650.00
			$939.69

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KARA PRESSON	OFFICE DEPOT #2233	04/18/2013	$27.11
			$27.11
KAREN COFFEY	APL APPLE ONLINE STORE	04/16/2013	$125.86
	BEST BUY 00005173	04/17/2013	$54.24
	MICHAELS #9813	04/17/2013	$19.50
	TARGET 00018291	04/17/2013	$6.48
			$206.08
KAREN RIVERS	STAPLS7098021430000001	04/10/2013	$10.73
	STAPLS0114427052000001	04/12/2013	$134.16
	DEMCO INC	04/22/2013	$117.87
	STAPLS7099252652000001	04/24/2013	$103.26
	DEMCO INC	04/25/2013	$230.40
			$596.42
KAREN SNIPE	PHARMACY BOARD	04/18/2013	$100.00
			$100.00
KAREN WRIGHTEN	AMERICAN ASSOC OF COMMUNI	04/22/2013	$67.20
			$67.20
KARL KOCH	HD SUPPLY ELEC. #5H	03/29/2013	$245.73
	TRIDENT TECH COLLEGE	03/29/2013	$81.67
	HD SUPPLY ELEC. #5H	03/29/2013	$197.90
	HD SUPPLY ELEC. #5H	04/01/2013	$440.97
	HD SUPPLY ELEC. #5H	04/03/2013	$258.46
	HD SUPPLY ELEC. #5H	04/03/2013	$74.98
	HD SUPPLY ELEC. #5H	04/04/2013	$7.60
	HD SUPPLY ELEC. #5H	04/11/2013	$158.30
	ECK SUPPLY CO 21	04/18/2013	$34.03
	HD SUPPLY ELEC. #5H	04/25/2013	$318.99
	LOWES #00497	04/29/2013	$6.44
			$1,825.07
KATHERINE MCSWAIN	STAPLS0114139770000001	03/30/2013	$347.15
	Amazon.com	04/11/2013	$14.94
			$362.09
KATHLEEN FITZGERALD	STK SHUTTERSTOCK.COM	03/29/2013	$49.00
	FRAMES UNLIMITED	04/10/2013	$113.07
	CHARLESTON SIGN & BANN	04/11/2013	$884.95
	STK SHUTTERSTOCK.COM	04/18/2013	$49.00
	STK SHUTTERSTOCK.COM	04/18/2013	$49.00
			$1,145.02
KATHRYN HOVIS	INFOTELDISTRIBUTOR	03/29/2013	$128.00
	STAPLS7097479403000001	04/02/2013	$108.39
	MONOPRICE INC	04/08/2013	$68.53
	STAPLS0114425545000001	04/12/2013	$95.90
	INFOTELDISTRIBUTOR	04/12/2013	$85.32
	AACRAO	04/12/2013	$110.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN HOVIS	STAPLS0114427513000003	04/12/2013	$12.14
	STAPLS0114427513000001	04/12/2013	$237.66
	STAPLS0114425545000002	04/12/2013	$41.73
	STAPLS0114427513000002	04/12/2013	$8.84
	STAPLS7097479403000002	04/16/2013	$53.17
	OFFICEMAX CT IN#004510	04/19/2013	$453.63
	OFFICEMAX CT IN#004947	04/19/2013	$488.33
	STAPLS0114425545000004	04/25/2013	$13.92
	STAPLS0114425545000003	04/25/2013	$16.26
	OFFICEMAX CT IN#136694	04/27/2013	$160.27
	STAPLS0114716113000001	04/26/2013	$132.63
	OFFICEMAX CT IN#147215	04/29/2013	$480.80
	OFFICEMAX CT IN#147341	04/29/2013	$370.67
			$3,066.19
KELLI BURKE	TLF BERKELEY FLORIST	04/01/2013	$86.00
	USPS 45148702429802428	04/02/2013	$257.60
	WALMART.COM 8009666546	04/10/2013	$140.34
	STAPLS0114694200000002	04/25/2013	$13.42
	STAPLS0114694200000001	04/25/2013	$57.06
			$554.42
KELLY DEFIBAUGH	STAPLS0114334645000001	04/09/2013	$19.94
	STAPLS0114436654000001	04/13/2013	$17.57
	STAPLS0114436305000001	04/13/2013	$39.88
			$77.39
KEVIN GREENE	THE HOME DEPOT 1118	04/03/2013	$86.21
	HUGHES LUMBER & BUILDI	04/11/2013	$12.56
			$98.77
KIM PARLER	BEST BUY 00005173	04/18/2013	$86.77
			$86.77
KRISTA GENTRY	WALMART.COM 8009666546	04/29/2013	$61.02
	WAL-MART #1359	04/29/2013	$69.14
			$130.16
LARRY GOTTEMOELLER	WAL-MART #0632	04/01/2013	$19.40
	SALLY BEAUTY #1292	04/08/2013	$40.94
	COSMOPROF #6511	04/08/2013	$81.25
	WAL-MART #0632	04/22/2013	$91.74
			$233.33
LATONYA FRANCIS	OFFICE MAX	03/28/2013	$20.39
	WAL-MART #1359	04/18/2013	$38.75
			$59.14
LES GREENAWALT	1010 CED	04/02/2013	$97.65
	1010 CED	04/04/2013	$39.06
	1010 CED	04/16/2013	$48.83

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$185.54
LETITIA ROBERTS	GROVE MEDICAL INC	04/04/2013	$451.15
	HENRY SCHEIN	04/03/2013	$227.26
	EMERGENCY MEDICAL PRODUC	04/08/2013	$193.10
	GROVE MEDICAL INC	04/09/2013	$99.23
	GROVE MEDICAL INC	04/10/2013	$106.94
	GROVE MEDICAL INC	04/10/2013	$9.38
	GROVE MEDICAL INC	04/10/2013	$375.38
	GROVE MEDICAL INC	04/11/2013	$42.47
	GROVE MEDICAL INC	04/17/2013	$82.85
	GROVE MEDICAL INC	04/17/2013	$340.57
	GROVE MEDICAL INC	04/22/2013	$47.70
	GROVE MEDICAL INC	04/23/2013	$37.76
	GROVE MEDICAL INC	04/26/2013	$97.47
	GROVE MEDICAL INC	04/25/2013	$111.39
	NASCO MAIL ORDER	04/25/2013	$101.91
			$2,324.56
LILLY MIZZELL	SHERWIN WILLIAMS #2037	04/03/2013	$392.95
	GLIDDEN PROFESSIONAL #034	04/29/2013	$186.88
			$579.83
LINDSAY YOUNG	STAPLS0114553493000001	04/19/2013	$7.04
	STAPLS0114553493000002	04/19/2013	$23.98
	STAPLS0114553493000003	04/19/2013	$17.43
			$48.45
LISA MIDDLETON	AMERICAN TECHNICAL PUB	03/28/2013	$375.02
	STAPLS7098131844000001	03/29/2013	$33.85
	MSSC	04/03/2013	$1,450.00
	LOWES #00497	04/03/2013	$164.46
	OFFICEMAX CT IN#761632	04/05/2013	$67.70
	MSSC	04/08/2013	$170.00
	STAPLS7098552912000001	04/09/2013	$100.28
	OFFICEMAX CT IN#847154	04/10/2013	$124.83
	MSC	04/12/2013	$132.07
	WW GRAINGER	04/12/2013	$137.79
	AWL PEARSON EDUCATION	04/16/2013	$592.72
	MSSC	04/18/2013	$240.00
	STAPLS7099083013000001	04/19/2013	$63.41
	AWL PEARSON EDUCATION	04/19/2013	$449.25
	Amazon.com	04/20/2013	$89.30
	Amazon.com	04/24/2013	$174.64
	STAPLS7099287201000001	04/24/2013	$41.53
	STAPLS7099381476000001	04/26/2013	$238.68
	STAPLS7099458315000001	04/27/2013	$63.41
			$4,708.94
LIZ RANDOLPH	OFFICE MAX	03/28/2013	$180.52

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LIZ RANDOLPH	OFFICEMAX CT IN#783423	04/09/2013	$67.70
	STAPLS0114278653000001	04/10/2013	$227.85
	STAPLS0114515978000002	04/17/2013	$54.38
	STAPLS0114515978000001	04/17/2013	$94.86
	OFFICEMAX CT IN#968150	04/18/2013	$192.05
	STAPLS0114754969000001	04/27/2013	$134.41
	STAPLS0114754050000001	04/27/2013	$8.68
			$960.45
LLOYD KLING	MSSC	04/25/2013	$970.00
	Amazon.com	04/28/2013	$273.76
	Amazon.com	04/28/2013	$102.94
	Amazon.com	04/28/2013	$67.88
	Amazon.com	04/29/2013	$33.94
	Amazon.com	04/30/2013	$33.94
			$1,482.46
LOIS SCHWARZ	AMERICAN 3B SCIENTIFIC L	04/22/2013	$363.95
	WAL-MART #1359	04/24/2013	$32.38
			$396.33
LONNIE BURBAGE	NORTHERN TOOL EQUIP	04/04/2013	$747.12
	WAL-MART #1146	04/16/2013	$284.25
	LOWES #02464	04/16/2013	$149.86
	TARGET 00013912	04/26/2013	$80.25
			$1,261.48
LORI BARNETTE	Amazon.com	03/30/2013	$47.96
	SIMMONS IRRIGATION SYSTEM	03/29/2013	$872.39
	LOWES #00497	04/03/2013	$4.74
	AMAZON MKTPLACE PMTS	04/03/2013	$716.79
	CHARLESTON DMV 10	04/09/2013	$35.00
	WAL-MART #2928	04/11/2013	$87.22
	PRO CHEM INC	04/12/2013	$1,460.09
	WAL-MART #1359	04/16/2013	$201.64
	BOLTONS EQUIPMENT COMP	04/16/2013	$174.56
	WAL-MART #2928	04/18/2013	$8.98
	STEEN ENTERPRISES INC	04/22/2013	$239.24
	WAL-MART #1359	04/26/2013	$4.34
			$3,852.95
LORI FISCHER	AMERICAN 3B SCIENTIFIC L	04/08/2013	$312.00
			$312.00
LUCILLE LOGAN	STAPLS7098139104000001	03/29/2013	$56.57
	UNITED 0162921822458	04/08/2013	$15.00
	UNITED 0162362189766	04/08/2013	$1,062.60
	WAL-MART #1359	04/09/2013	$48.95
	WAL-MART #1359	04/09/2013	$15.95
	STAPLS7099097229000001	04/19/2013	$99.16

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LUCILLE LOGAN	STAPLS7099097229000003	04/19/2013	$176.21
	GAN USA TODAY	04/22/2013	$248.00
	PARC55 WYNDHAM SF-UNIO	04/24/2013	$4.89
	AMTRAK .COM 1161048062672	04/26/2013	$1,533.00
	STAPLS7099097229000004	04/26/2013	$28.74
			$3,289.07
MARK HUNTER	INFOTELDISTRIBUTOR	04/02/2013	$165.00
	IMPACT COMPUTERS	04/02/2013	$67.38
	PAYPAL ROBIN740301	04/09/2013	$23.05
	PARTS PEOPLE COM INC	04/09/2013	$229.95
	CERTIFIED PARTS WRHSE	04/12/2013	$88.27
	INFOTELDISTRIBUTOR	04/16/2013	$28.52
	INFOTELDISTRIBUTOR	04/18/2013	$199.99
	ASCEND TECH	04/17/2013	$29.98
	LAKEERIESYS	04/19/2013	$153.48
	MANUALS4YOU	04/19/2013	$12.77
	4 ALL MEMORY	04/22/2013	$303.79
	WWW.NEWEGG.COM	04/24/2013	$79.10
	INFOTELDISTRIBUTOR	04/25/2013	$693.39
	DISCOUNT ELECTRONICS M	04/26/2013	$95.99
			$2,170.66
MARVIN MITCHUM	STAPLS0114113408000001	03/29/2013	$162.74
	STAPLS0114113408000002	03/29/2013	$9.06
	Amazon Prime	04/20/2013	$79.00
			$250.80
MARY DYER	STAPLS7098559626000001	04/09/2013	$133.53
	STAPLS7098559626000002	04/20/2013	$12.56
	FREE2DAYSHIPPING	04/25/2013	$157.77
	LEXMARK INTERNATIONAL	04/26/2013	$182.60
			$486.46
MARY THORNLEY	HUDSONNEWSSANFRANCISC	04/23/2013	$27.24
			$27.24
MATTHEW MURDAUGH	SYX TIGERDIRECT.COM	04/26/2013	$547.13
	BEST BUY 00005173	04/29/2013	$184.44
	BEST BUY 00005173	04/29/2013	$15.17
			$746.74
MELODY TAYLOR	FINANCIAL ACCOUNTING F	04/23/2013	$19.95
			$19.95
MEREDITH ENGLISH	OFFICEMAX CT IN#904432	04/05/2013	$204.10
	OFFICEMAX CT IN#760893	04/05/2013	$184.29
	OFFICEMAX CT IN#766299	04/11/2013	$21.16
			$409.55
MICHAEL ADKISSON	NEWARK US 00000109	04/16/2013	$69.80

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$69.80
MICHAEL HODGE	FERGUSON ENT #23	04/02/2013	$414.38
	THE HOME DEPOT 1103	04/02/2013	$30.90
	LOWES #00497	04/11/2013	$10.83
	THE HOME DEPOT 1103	04/11/2013	$31.28
	THE HOME DEPOT 1103	04/18/2013	$8.60
			$495.99
MICHAEL PATTERSON	STAPLES 00108266	04/11/2013	$37.96
	USPS 45606004629805157	04/24/2013	$386.40
	STAPLES 00108266	04/24/2013	$10.04
			$434.40
MICHAEL STEINBERG	HARMAN PROFESSIONAL	04/12/2013	$306.00
			$306.00
MICHELE SHINN	WAL-MART #1359	04/19/2013	$8.04
			$8.04
MICHELLE TICE	FAA STATE BOARD EXAMS	04/19/2013	$50.00
	FAA STATE BOARD EXAMS	04/22/2013	$100.00
	FAA STATE BOARD EXAMS	04/22/2013	$50.00
	FAA STATE BOARD EXAMS	04/23/2013	$50.00
			$250.00
MIKE GOODWIN	LOWES #00358	03/29/2013	$311.21
	THE HOME DEPOT 1120	04/09/2013	$193.59
	THE HOME DEPOT 1120	04/09/2013	$154.25
	LOWES #00358	04/11/2013	$29.33
	LOWES #00358	04/12/2013	$93.42
	LOWES #00497	04/16/2013	$86.47
	THE HOME DEPOT 1120	04/16/2013	$119.29
	THE HOME DEPOT 1103	04/16/2013	$106.08
	LOWES #00358	04/18/2013	$189.63
	THE HOME DEPOT 1120	04/23/2013	$48.58
	THE HOME DEPOT 1120	04/23/2013	$72.86
			$1,404.71
MOZELL ROLLERSON	STAPLS7096578796000002	04/04/2013	$53.17
	STAPLS0114532585000001	04/18/2013	$34.32
	OFFICEMAX CT IN#982581	04/19/2013	$442.55
			$530.04
NAN HAYES	STAPLS7098329108000003	04/03/2013	$21.94
	STAPLS7098329108000001	04/03/2013	$32.42
	STAPLS7098329108000004	04/03/2013	$365.92
	AAATONER.COM	04/02/2013	$149.98
	Amazon.com	04/05/2013	$137.56
	STAPLS7098657496000002	04/10/2013	$33.14
	STAPLS7098657496000001	04/10/2013	$269.00
	STAPLS7098896566000001	04/16/2013	$45.17

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NAN HAYES	STAPLS7099093777000003	04/19/2013	$19.55
	STAPLS7099093777000001	04/19/2013	$472.21
	STAPLS7099093777000002	04/20/2013	$4.30
			$1,551.19
NANCY BURKE	AMAZON MKTPLACE PMTS	04/05/2013	$7.01
	ABC TROPHIES, INC.	04/12/2013	$35.81
	WULBERN-KOVAL CO.	04/22/2013	$108.59
			$151.41
NATALIE GAMBLE	USPS 45148702429802428	04/10/2013	$184.00
	OFFICE DEPOT #2233	04/09/2013	$67.76
	ABC TROPHIES, INC.	04/23/2013	$9.10
	TLF BERKELEY FLORIST	04/23/2013	$86.00
			$346.86
NOEL NADOLNY	OFFICE DEPOT #2233	03/28/2013	$65.15
			$65.15
NOELLE BLANEY	OBLIQUE MAGAZINE	04/03/2013	$250.00
	THE CHARLESTON CITY PAPER	04/04/2013	$321.00
	THE CHARLESTON CITY PAPER	04/08/2013	$321.00
	SKIRT! MAGAZINES	04/04/2013	$620.00
	THE CHARLESTON CITY PAPER	04/16/2013	$321.00
	UNIVERSITY OF S CAR	04/19/2013	$453.60
	THE CHARLESTON CITY PAPER	04/23/2013	$321.00
	CU ACCOUNTS RECEIVA	04/29/2013	$281.42
			$2,889.02
ORBY COTTON	SALLY BEAUTY #1292	04/02/2013	$1,499.30
	SalonCentric 00200048	04/05/2013	$2,498.78
	GLOBAL KERATIN	04/12/2013	$2,314.90
	DERMAL PRODUCTS INC	04/15/2013	$1,442.10
	UNIVERSAL COMPANIES	04/15/2013	$1,432.84
	UNIVERSAL COMPANIES	04/18/2013	$187.20
	TCD CENGAGE LEARNING	04/19/2013	$1,183.21
			$10,558.33
PATRIC WHEELER	DUNCAN PARNELL - N CHARLE	04/22/2013	$20.51
			$20.51
PATRICIA A FERGUSON	STAPLS7098298410000001	04/03/2013	$238.69
	WAL-MART #1748	04/10/2013	$101.37
	ORIENTAL TRADING CO	04/12/2013	$241.00
	ORIENTAL TRADING CO	04/12/2013	$36.00
	STAPLS7098769313000001	04/12/2013	$377.81
	STAPLS7098944656000001	04/17/2013	$74.92
	TROPHIES 2 GO COM ONLINE	04/19/2013	$70.67
	CPI GRAPHICS INC	04/26/2013	$480.55
			$1,621.01
PHILIP TURNER	EPTING DISTRIBUTORS IN	04/11/2013	$738.48

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP TURNER	OTT DISTRIBUTORS INC	04/12/2013	$115.44
	EAST COAST METAL DIST 12	04/15/2013	$40.66
	JOHNSTONE SUPPLY - SUMMER	04/15/2013	$41.84
	OTT DISTRIBUTORS INC	04/15/2013	$360.23
	LOWES #02464	04/20/2013	$74.41
			$1,371.06
PHOEBE WILLIAMS	PLANNER PADS CO	04/02/2013	$34.94
			$34.94
PHYLLIS DOWNEY	STAPLS7098960491000001	04/17/2013	$31.23
	USPS 45148702429802428	04/24/2013	$9.20
	STAPLS7099273046000001	04/24/2013	$76.28
			$116.71
PRESSLEY BAKER	LOWES #00497	04/02/2013	$121.39
	KRU-KEL CO INC	04/10/2013	$401.78
	KRU-KEL CO INC	04/15/2013	$163.23
	WW GRAINGER	04/23/2013	$409.02
			$1,095.42
RANDY SANDS	OTT DISTRIBUTORS INC	04/08/2013	$336.13
			$336.13
REBECCA BOISVERT	OFFICEMAX CT IN#631583	03/29/2013	$300.95
	OFFICEMAX CT IN#708685	04/04/2013	$457.40
	SC BAR CLE	04/15/2013	$252.00
	TMART	04/18/2013	$13.32
			$1,023.67
REGINA LANE	BATTERIES PLUS	04/16/2013	$46.85
			$46.85
REGINA SMART	SIGN IT QUICK	04/10/2013	$142.76
			$142.76
ROBERT BESAL	AIRCRAFT SPRUCE AND SPECI	04/18/2013	$943.89
	ARMY JEEP PARTS	04/22/2013	$219.48
			$1,163.37
ROBERT ELLIOTT	NORTHERN TOOL EQUIP	03/29/2013	$34.71
			$34.71
RODNEY MAXWELL	BEST BUY 00005173	04/12/2013	$359.09
			$359.09
RODOLFO SALCEDO	MOUSER ELECTRONICS DIS	04/05/2013	$101.05
	MOUSER ELECTRONICS DIS	04/05/2013	$104.78
	TRIDENT TECH COLLEGE	04/05/2013	$166.50
	WW GRAINGER	04/23/2013	$57.34
	DKC DIGI KEY CORP	04/24/2013	$392.60
	MSC	04/24/2013	$87.60
	ALLIED ELECTRONICS INC	04/24/2013	$72.49

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RODOLFO SALCEDO	STAPLS0114648118000001	04/24/2013	$245.96
	STAPLS0114648118000002	04/24/2013	$69.28
	NOR NORTHERN TOOL	04/29/2013	$105.94
			$1,403.54
RON VANN	THE HOME DEPOT 1103	04/01/2013	$245.41
	THE HOME DEPOT 1103	04/05/2013	$159.39
	MSC	04/09/2013	$441.56
	AIRGAS SOUTH	04/09/2013	$102.80
	AIRGAS SOUTH	04/09/2013	$284.55
	MSC	04/11/2013	$855.60
	SO.CAROLINA FLUID SYSTM	04/11/2013	$902.01
	NORTHERN TOOL EQUIP	04/17/2013	$184.32
	PRAXAIR DIST US #993	04/17/2013	$306.42
	OFFICE DEPOT #2233	04/23/2013	$42.47
			$3,524.53
RORY MOORE	THE HOME DEPOT 1103	04/08/2013	$25.10
			$25.10
ROSCOE THORNTHWAITE	LOWES #00497	04/04/2013	$4.21
			$4.21
ROXAN HOLMES-MIKELL	STAPLS7098256439000001	04/02/2013	$76.36
	STAPLS7098408736000001	04/05/2013	$433.96
	STAPLS7098668527000001	04/11/2013	$434.00
	STAPLS7098668527000002	04/11/2013	$32.16
	STAPLS7098668527000003	04/11/2013	$32.29
	STAPLS7098670305000001	04/11/2013	$163.46
			$1,172.23
RUSS SCHAAF	B & H PHOTO-VIDEO.COM	04/10/2013	$33.89
	BARBIZON CHARLOTTE INC	04/12/2013	$50.07
	B & H PHOTO-VIDEO-MO/TO	04/18/2013	$414.95
			$498.91
RUTH OTT	COSMOPROF #6511	04/06/2013	$1,137.12
	SALLY BEAUTY #1292	04/06/2013	$601.64
	STAPLS0114488992000001	04/16/2013	$511.83
	COSMOPROF #6511	04/16/2013	$83.79
	OFFICEMAX CT IN#946662	04/18/2013	$382.32
	STAPLS0114488992000003	04/19/2013	$77.67
	STAPLS0114488992000005	04/23/2013	$25.36
			$2,819.73
SA'ID SA'D	BEST BUY 00005173	04/03/2013	$238.66
	GODADDY.COM	04/04/2013	$149.97
	NEWARK US 00000075	04/18/2013	$37.07
	GODADDY.COM	04/25/2013	$566.64
			$992.34
SCOTT HENNING	LOWES #00497	04/15/2013	$22.76

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$22.76
SHADONNA WALKER	STAPLS7097672558000002	03/29/2013	$21.69
	STAPLS7098221287000001	04/02/2013	$173.32
	STAPLS7098221287000003	04/02/2013	$67.38
	STAPLS7098329202000001	04/03/2013	$140.26
	STAPLS7098329202000002	04/04/2013	$15.18
	MULTI BUSINESS FORMS	04/04/2013	$173.95
	STAPLS7098512097000001	04/06/2013	$87.92
	STAPLS7098840057000001	04/13/2013	$158.92
	STAPLS7099066530000001	04/19/2013	$15.18
	STAPLS7099131165000001	04/20/2013	$205.92
	STAPLS7099161839000001	04/20/2013	$450.96
			$1,510.68
SHALENA WILLIAMS	OFFICEMAX CT IN#987682	04/18/2013	$171.38
			$171.38
SHARON COKE	OFFICE MAX	03/29/2013	$112.53
	AM LEONARD	03/29/2013	$31.71
	J&P PARKSEED WAYSIDE	04/03/2013	$17.14
	JADERLOON CO INC	04/05/2013	$259.13
	J&P PARKSEED WAYSIDE	04/09/2013	$138.47
	J&P PARKSEED WAYSIDE	04/09/2013	$269.27
	HYAMS GARDEN AND ACCENTS	04/10/2013	$513.20
	LOWES #00497	04/10/2013	$442.35
	SOUTHERN AG 2	04/09/2013	$536.04
	K VAN BOURGONDIEN	04/26/2013	$231.73
	AM LEONARD	04/26/2013	$411.52
			$2,963.09
SHARON WALKER	MAC PAPERS INC	04/01/2013	$136.41
			$136.41
SHARYN NICHOLS	WAL-MART #0632	04/03/2013	$66.77
	STAPLES 00108266	04/23/2013	$10.83
			$77.60
SHERRY MOON	OFFICEMAX CT IN#720579	04/04/2013	$96.44
	TARGET 00018291	04/18/2013	$7.25
			$103.69
STEVE BENJAMIN	LOWES #00497	04/15/2013	$14.06
			$14.06
SUZIE WALTERS	BEST BUY 00005173	04/18/2013	$214.81
	BEST BUY 00005173	04/29/2013	$71.59
			$286.40
SUZY CHANDLER	STAPLS7097505452000004	04/13/2013	$9.31
	STAPLS0114662635000001	04/24/2013	$94.82
	PMT SIMPLEXSTORE	04/26/2013	$195.95

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$300.08
SYLVIA BLAKE	OFFICEMAX CT IN#705705	04/04/2013	$245.32
	STAPLS7098750518000001	04/12/2013	$137.05
	STAPLS7098750518000002	04/12/2013	$10.78
	STAPLS7099081664000001	04/19/2013	$116.18
			$509.33
TAMALA LEIGHFIELD	CALUMET 8395104	04/03/2013	$354.77
	CALUMET 8395104	04/20/2013	$28.95
			$383.72
TAMARA LIPSEY	STAPLS0114599750000001	04/20/2013	$12.12
	STAPLS0114599750000002	04/23/2013	$29.25
	BAUDVILLE INC.	04/25/2013	$63.25
	Amazon.com	04/26/2013	$65.59
			$170.21
TANISHA HOOK	STAPLS0114743915000002	04/27/2013	$20.80
	STAPLS0114743915000001	04/27/2013	$67.85
			$88.65
THERESA HIGNUTT	STAPLS7097209370000003	04/13/2013	$1.52
			$1.52
THOMAS BROWN	HARDEE'S 1500409	03/29/2013	$59.27
	HARDEE'S 1500409	03/29/2013	$6.49
	WAL-MART #2928	04/12/2013	$62.71
			$128.47
THOMAS CHRISTENSON	GENUINE AIRCRAFT	04/02/2013	$124.68
	CENTRAL TRUE VALUE	04/02/2013	$7.42
	CENTRAL TRUE VALUE	04/03/2013	$33.65
	MASTER APPLIANCE	04/03/2013	$20.86
	MSC	04/12/2013	$243.02
	AIRGAS SOUTH	04/16/2013	$142.87
	MCFARLANE AVIATION, INC.	04/18/2013	$176.51
			$749.01
THOMAS KAMENICKY	RADIOSHACK 00117473	04/01/2013	$38.80
	STAPLS0114668326000003	04/24/2013	$69.85
	STAPLS0114668326000001	04/24/2013	$353.68
	PARTMASTER	04/24/2013	$1,024.55
	STAPLS0114668326000002	04/25/2013	$106.46
	MSC	04/27/2013	$233.08
	EAST COAST AVIATION SUPP	04/26/2013	$833.28
			$2,659.70
THOMAS MALANIAK	BATTERIES PLUS	04/03/2013	$216.89
	LOWES #00497	04/05/2013	$3.85
	BATTERIES PLUS	04/15/2013	$227.74
			$448.48

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WATERS	MAC PAPERS INC	04/01/2013	$996.03
	XPEDX-INTL PAPER	04/04/2013	$2,121.66
	XPEDX-INTL PAPER	04/04/2013	$2,163.79
	FREEMAN GRAPHIC SYSTEM	04/08/2013	$248.08
	XPEDX-INTL PAPER	04/11/2013	$726.95
	XPEDX-INTL PAPER	04/11/2013	$595.20
	MAC PAPERS INC	04/22/2013	$2,430.40
	MAC PAPERS INC	04/25/2013	$304.34
			$9,586.45
TODD MAHON	DUNCAN PARNELL - CORPORAT	04/01/2013	$66.19
	HI-LINE, INC.	04/04/2013	$73.53
	1STOPLIGHTING	04/10/2013	$998.58
	PRO CHEM INC	04/12/2013	$897.64
	HD SUPPLY ELEC. #5H	04/25/2013	$1,024.09
			$3,060.03
TOM IAFRATE	MSSC	04/02/2013	$700.00
	SOLUBLE SOLUTIONS INC	04/05/2013	$118.19
	TRI COUNTY TECH	04/09/2013	$449.26
	MSSC	04/15/2013	$345.00
	MSSC	04/29/2013	$65.00
	MSSC	04/29/2013	$65.00
			$1,742.45
TOM KENNEDY	DUNCAN PARNELL - N CHARLE	04/18/2013	$260.40
	DUNCAN PARNELL - N CHARLE	04/26/2013	$260.40
			$520.80
TONY BERTAUSKI	REI COM	03/28/2013	$151.90
	LOWES #00497	03/29/2013	$45.09
	LOWES #02948	04/01/2013	$19.00
	WWW.NEWEGG.COM	04/02/2013	$179.99
	TWX 1XWX74 GARDDESI	04/05/2013	$43.00
	TWX H8NP0U FINEGARD	04/05/2013	$33.00
	TWX 5W4078 HRTICULT	04/05/2013	$23.00
	NORTH AMERICAN RAIN SYSTE	04/05/2013	$434.00
	LOWES #02948	04/11/2013	$12.22
			$941.20
TRACY ADAMS	OFFICEMAX CT IN#686614	04/03/2013	$102.62
	STAPLS0114282967000001	04/06/2013	$230.99
			$333.61
TRISH BRYCE-JACOBS	TLF TIGER LILY FLORIST IN	04/03/2013	$492.25
	STAPLS7098433199000001	04/05/2013	$102.06
	HARRIS TEETER #0385	04/24/2013	$32.52
			$626.83
TROY PENDER	ACCREDITED LOCK SUPPLY	04/03/2013	$151.99
	FASTENAL COMPANY01	04/12/2013	$265.68

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TROY PENDER	COOK & BOARDMAN INC	04/23/2013	$1,085.00
	ACCREDITED LOCK SUPPLY	04/25/2013	$668.31
	LOWES #00497	04/29/2013	$11.33
			$2,182.31
WALTER VARELLA	WAL-MART #1359	04/03/2013	$6.04
	DACCO DETROIT OF SC #56	04/08/2013	$34.92
	NAPA AUTO 0031250	04/08/2013	$24.14
	NAPA AUTO 0031250	04/09/2013	$22.00
	DACCO DETROIT OF SC #56	04/09/2013	$3.41
	NAPA AUTO 0031250	04/10/2013	$41.45
	NAPA AUTO 0031250	04/10/2013	$28.85
	NAPA AUTO 0031250	04/11/2013	$13.39
	LOWES #00497	04/15/2013	$14.56
	NAPA AUTO 0031250	04/16/2013	$66.19
	Trans Tool	04/17/2013	$570.00
	Trans Tool	04/17/2013	$468.02
	NAPA AUTO 0031250	04/18/2013	$40.57
	LOWES #00497	04/23/2013	$14.34
	NAPA AUTO 0031250	04/22/2013	$11.39
	LOWES #00497	04/24/2013	$63.95
	LOWES #00497	04/24/2013	$3.23
	WAL-MART #1359	04/26/2013	$108.43
	OFFICE MAX	04/26/2013	$197.47
	SOL SNAP-ON INDUSTRIAL	04/29/2013	$1,135.18
			$2,867.53
WENDY DENNIS	OFFICEMAX CT IN#339549	04/26/2013	$122.09
	OFFICEMAX CT IN#124638	04/26/2013	$124.83
			$246.92
WILLIE RIVERS	TOWN AND COUNTRY GOLF	04/04/2013	$118.80
			$118.80
YOLANDA BLAND	WAL-MART #1146	04/08/2013	$488.38
	BI-LO 645	04/09/2013	$236.64
			$725.02

Total for TRIDENT TECHNICAL COLLEGE: $197,024.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON C MARTERER	FEDEX 427292883	03/30/2013	$50.87
	FEDEX 427532651	04/02/2013	$17.03
	FEDEX 427632379	04/03/2013	$38.06
	FEDEX 427726202	04/04/2013	$57.30
	FEDEX 427880882	04/06/2013	$106.91
	FEDEX 116908770	04/05/2013	$40.94
	FEDEX 428219435	04/10/2013	$18.00
	FEDEX 117070475	04/10/2013	$48.72
	FEDEX 428320659	04/11/2013	$18.00
			$395.83
AARON L BRAY	HD SUPPLY FACILITIES MTNC	03/29/2013	$2,040.77
	MSC	03/30/2013	$146.30
	HD SUPPLY FACILITIES MTNC	04/02/2013	$239.97
	KIMBALL MIDWEST	04/02/2013	$148.38
	COLUMBIA POWERSPORTS 2	04/03/2013	$446.50
	STANLEY SECURITY	04/04/2013	$105.70
	CAROLINA CHEMICAL EQUIPME	04/04/2013	$386.95
	ECOLAB CENTER	04/05/2013	$527.17
	JOHNSTONE SUPPLY OF SAVAN	04/05/2013	$878.56
	HD SUPPLY FACILITIES MTNC	04/05/2013	$79.99
	CITY ELECTRIC #41	04/08/2013	$68.90
	JOHNSTONE SUPPLY OF SAVAN	04/10/2013	$632.82
	STANLEY SECURITY	04/11/2013	$208.85
	4M METALS, INC.	04/12/2013	$97.20
	JOHNSTONE SUPPLY OF SAVAN	04/18/2013	$228.01
	DICTATOR U.S. INC.	04/18/2013	$715.45
	MINGLEDORFF'S INC01 OF 01	04/19/2013	$121.65
	STANLEY SECURITY	04/21/2013	$74.27
	DMV INTERNET 205	04/23/2013	$6.00
	DMV INTERNET 205	04/23/2013	$6.00
	DMV INTERNET 205	04/23/2013	$6.00
	DMV INTERNET 205	04/23/2013	$6.00
	DMV INTERNET 205	04/23/2013	$6.00
	DMV INTERNET 205	04/23/2013	$6.00
	LOWES #01533	04/24/2013	$106.08
	WAL-MART #2832	04/25/2013	$78.24
	LOWES #01533	04/26/2013	$105.58
			$7,473.34
ABBY C MINIHAN	OFFICE MAX	04/26/2013	$93.05
	LLOYDS SOCCER OF GREENVIL	04/25/2013	$388.29
			$481.34
ABDEL-MOEZ E BAYOUMI	THE AMERICAN HELICOPTER	04/04/2013	$2,500.00
	THE MATHWORKS INC	04/04/2013	$200.00
	VERIZON WRLS 0389401	04/04/2013	$893.39
	LENOVO GROUP	04/06/2013	$2,373.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ABDEL-MOEZ E BAYOUMI	GHOST ARMOR	04/16/2013	$36.80
	STAPLES 00106567	04/14/2013	$181.56
	THE AMERICAN HELICOPTER	04/17/2013	$250.00
	BEST BUY 00002642	04/21/2013	$117.68
	37S BASECAMP 2009159	04/28/2013	$20.00
	GHOST ARMOR	04/26/2013	$10.10
	LOWES #00385	04/28/2013	$38.18
			$6,620.97
ABRAHAM A RODRIGUEZ	PRAXAIR DIST-ACCUPAY	03/29/2013	$66.42
	PAYPAL EBAYER51070	04/01/2013	$25.99
	VWR INTERNATIONAL INC	04/04/2013	$76.76
	VWR INTERNATIONAL INC	04/04/2013	$67.98
	AIRGAS SOUTH	04/09/2013	$106.48
	VWR INTERNATIONAL INC	04/18/2013	$42.45
	AIRGAS SOUTH	04/18/2013	$146.91
	PRAXAIR DIST-ACCUPAY	04/22/2013	$72.45
	VWR INTERNATIONAL INC	04/24/2013	$9.21
			$614.65
ADAM HARTSTONE-ROSE	LOWES #01064	04/02/2013	$250.35
	JOU JourneyED	04/19/2013	$1,917.99
	JOU JourneyED	04/19/2013	$213.50
	FOODSERVICEWAREHOUSEC	04/25/2013	$173.99
			$2,555.83
ADDIS A KIDANE	MCMASTER-CARR	04/04/2013	$21.54
			$21.54
ADRIAN L ROBERSON	P AND S CONSTRUCTION	03/29/2013	$525.00
	HAYES PIPE	04/03/2013	$150.34
	GATEWAY #1 COLA	04/10/2013	$14.78
	HAYES PIPE	04/11/2013	$251.61
	GATEWAY #1 COLA	04/12/2013	$7.90
	GATEWAY #1 COLA	04/17/2013	$51.07
	UNITED REFRIG BR #U2	04/18/2013	$26.70
	NORTHERN TOOL EQUIP SC	04/19/2013	$21.39
	GATEWAY #1 COLA	04/18/2013	$14.09
	MEETZE PLUMBING	04/25/2013	$291.00
	GATEWAY #1 COLA	04/26/2013	$156.74
	GATEWAY #1 COLA	04/26/2013	$10.50
			$1,521.12
ADRIENNE A LEWANDOWSKI	DRI KODAK	04/08/2013	$55.49
	CELLSIGNAL.COM	04/09/2013	$76.00
	CELLSIGNAL.COM	04/09/2013	$224.00
	SHEET LABELS INC	04/12/2013	$184.88
			$540.37
ADRIENNE N CATALDO	GARYS FLORIST LLC	03/30/2013	$25.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$25.92
AIXA DEL VALLE	ASSOCIATED SPRING RAYMOND	04/09/2013	$42.94
	SIGMA ALDRICH US	04/15/2013	$110.20
	DAY STAR LASER INC.	04/19/2013	$65.50
			$218.64
ALAN W DECHO	VWR INTERNATIONAL INC	04/04/2013	$650.00
	QIAGEN INC	04/18/2013	$153.90
	QIAGEN INC	04/24/2013	$246.14
	FISHER SCI ATL	04/27/2013	$41.88
			$1,091.92
ALAN WALDMAN	AIRGAS SOUTH	04/11/2013	$61.53
			$61.53
ALESIA M MCQUEEN	NCTE - MOTO	03/29/2013	$75.00
			$75.00
ALEX S HUFFSTETLER	ACE HARWARE OF CAYCE	04/02/2013	$4.80
	ACE HARWARE OF CAYCE	04/03/2013	$28.95
	BEARING DIST - COLUMBIA	04/05/2013	$14.34
	GATEWAY #1 COLA	04/10/2013	$211.92
	CAPITAL SUPPLY OF COLUMBI	04/17/2013	$38.09
	GATEWAY #1 COLA	04/17/2013	$23.31
	FERGUSON ENTERPRISES 1891	04/21/2013	$30.87
	WW GRAINGER	04/22/2013	$556.32
	LOWES #00499	04/23/2013	$27.04
	238 C-K COLUMBIA	04/23/2013	$119.15
	GATEWAY #1 COLA	04/26/2013	$10.00
	GATEWAY #1 COLA	04/26/2013	$55.38
			$1,120.17
ALEXANDER J MCDONALD	sasinc INV 1664921	04/24/2013	$68.70
			$68.70
ALI COOK	AMAZON MKTPLACE PMTS	04/17/2013	$269.94
	IF ITS PAPER	04/18/2013	$21.79
			$291.73
ALICE DOYLE	POLLOCK COMPANY	04/02/2013	$56.00
	STAPLS9239872316000	04/26/2013	$133.74
			$189.74
ALICE S HOOPER	Rakuten.com Buy.com	04/16/2013	$8.90
	SHI CORP	04/20/2013	$140.63
			$149.53
ALICIA M CURTIS	STAPLES 00104042	03/28/2013	$15.11
	SUMTER CASH & CARRY	04/23/2013	$32.89
	WAL-MART #0511	04/29/2013	$37.97
			$85.97

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Cardholder	Vendor Name	Purchase Date	Amount
ALINA WILSON	ALFA AESAR	03/29/2013	$53.29
	ALFA AESAR	03/29/2013	$39.21
	WAL-MART #1286	04/08/2013	$12.71
	LOWES #01064	04/08/2013	$36.75
	PAYPAL WHIMSIE.COM	04/09/2013	$8.00
			$149.96
ALLISON J SULLIVAN	VZWRLSS APOCC VISB	04/17/2013	$77.63
			$77.63
ALLISON K HAYS	FORMS AND SUPPLY - AOPD	04/02/2013	$29.28
	FORMS AND SUPPLY - AOPD	04/02/2013	$33.45
	FORMS AND SUPPLY - AOPD	04/03/2013	$55.22
	FORMS AND SUPPLY - AOPD	04/10/2013	$29.50
	FORMS AND SUPPLY - AOPD	04/19/2013	$4.04
	FORMS AND SUPPLY - AOPD	04/19/2013	$8.70
	FORMS AND SUPPLY - AOPD	04/19/2013	$113.58
	BSN SPORT SUPPLY GROUP	04/22/2013	$502.88
	FORMS AND SUPPLY - AOPD	04/26/2013	$68.62
			$845.27
ALTHEA E GIDDENS	SMITH & JONES JANITOR	04/23/2013	$384.13
			$384.13
ALVIN FOX	AIRGAS SOUTH	04/18/2013	$6.30
			$6.30
ALYNE E HALLMAN	FORMS AND SUPPLY - AOPD	03/28/2013	$131.72
	FORMS AND SUPPLY - AOPD	04/08/2013	$115.16
	FORMS AND SUPPLY - AOPD	04/08/2013	$90.92
	US INK & TONER INC	04/09/2013	$174.36
	STAPLS9239293966000	04/10/2013	$103.20
	FORMS AND SUPPLY - AOPD	04/10/2013	$202.07
	FORMS AND SUPPLY - AOPD	04/12/2013	$105.55
	FORMS AND SUPPLY - AOPD	04/18/2013	$43.30
	US INK & TONER INC	04/18/2013	$1,713.27
	FORMS AND SUPPLY - AOPD	04/22/2013	$347.81
			$3,027.36
AMANDA D WHITTEN	SPRINT WIRELESS	03/30/2013	$547.51
	SPRINT WIRELESS	04/26/2013	$27.28
			$574.79
AMANDA L WILSON	RYDER ENGRAVING	04/24/2013	$23.00
			$23.00
AMELIA M QUINT	FORMS AND SUPPLY - AOPD	04/12/2013	$45.01
	FORMS AND SUPPLY - AOPD	04/16/2013	$41.31
	FORMS AND SUPPLY - AOPD	04/18/2013	$133.22
	FORMS AND SUPPLY - AOPD	04/19/2013	$12.76
	FORMS AND SUPPLY - AOPD	04/26/2013	$61.60
	OFFICE DEPOT #2349	04/26/2013	$96.11

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Cardholder	Vendor Name	Purchase Date	Amount
			$390.01
AMELIA P HOPKINS	HP DIRECT-PUBLICSECTOR	04/12/2013	$267.49
	FORMS AND SUPPLY - AOPD	04/26/2013	$7.38
	FORMS AND SUPPLY - AOPD	04/25/2013	$25.59
			$300.46
AMIE B RITNER	STAPLES 00106567	04/09/2013	$47.55
			$47.55
AMOL K SINGH	WAL-MART #1183	04/06/2013	$10.37
	ENTEGRIS, INC	04/29/2013	$193.48
			$203.85
AMY F HENDERSON	PBSMARTCONNECTIONS.COM	04/01/2013	$14.45
	OFFICEMAX CT IN#690562	04/02/2013	$107.96
	SOUTHEASTERN PRINTING &	04/10/2013	$59.89
	FORMS AND SUPPLY - AOPD	04/10/2013	$78.46
	SCANTRON CORPORATION	04/12/2013	$189.10
	FORMS AND SUPPLY - AOPD	04/19/2013	$96.07
	SOUTHEASTERN PRINTING &	04/22/2013	$59.89
			$605.82
AMY N STANLEY	004 CENTURYLINK IVR	04/03/2013	$5.15
	SIGMA ALDRICH US	04/04/2013	$55.96
	CAROLINA BIOLOGICAL SPLY	04/04/2013	$349.47
	Staples Tech Soln	04/05/2013	$390.15
	FISHER SCI ATL	04/06/2013	$45.41
	DARLING MODELS INC	04/04/2013	$40.50
	TCI AMERICA	04/08/2013	$29.58
	NEELEY APPLIANCE	04/08/2013	$68.00
	POLLOCK COMPANY	04/16/2013	$70.15
	STAPLS9239446960000	04/16/2013	$56.69
	Staples Tech Soln	04/17/2013	$274.96
	Staples Tech Soln	04/20/2013	$65.77
	VZWRLSS IVR VB	04/23/2013	$529.37
	Staples Tech Soln	04/25/2013	$157.52
	HP HOME STORE	04/24/2013	$275.30
			$2,413.98
AMY S UMBERGER	WAL-MART #0881	04/26/2013	$58.29
	THE HOME DEPOT 1112	04/26/2013	$21.31
	THE HOME DEPOT 1112	04/26/2013	$1,078.93
	THE HOME DEPOT 1112	04/25/2013	$791.69
	BIG LOTS STORES - #5123	04/25/2013	$302.06
			$2,252.28
ANA M LASICH	THE GREEN BUILDING INITIA	04/09/2013	$30.00
	THE GREEN BUILDING INITIA	04/09/2013	$30.00
	THE GREEN BUILDING INITIA	04/09/2013	$30.00
	THE GREEN BUILDING INITIA	04/09/2013	$945.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANA M LASICH	THE GREEN BUILDING INITIA	04/09/2013	$30.00
	THE GREEN BUILDING INITIA	04/09/2013	$30.00
	THE GREEN BUILDING INITIA	04/09/2013	$30.00
	THE GREEN BUILDING INITIA	04/09/2013	$30.00
	THE GREEN BUILDING INITIA	04/09/2013	$30.00
	THE GREEN BUILDING INITIA	04/09/2013	$30.00
	IKEA CHARLOTTE	04/28/2013	$149.00
	IKEA CHARLOTTE	04/28/2013	$762.41
			$2,126.41
ANDRAYIER HOLMES	FORMS AND SUPPLY - AOPD	04/16/2013	$860.42
			$860.42
ANDRE M ENGLISH	STAPLES 00103911	04/05/2013	$42.77
	FEDEXOFFICE 00021485	04/19/2013	$139.09
	WALGREENS #6136	04/26/2013	$25.62
			$207.48
ANDREA B POUNCEY	FEDEX 10766576	04/03/2013	$37.99
	THE COPY SHOP	04/03/2013	$40.66
	CVS PHARMACY #830	04/04/2013	$33.15
	PECKEL MUSIC CO	04/11/2013	$39.96
	PECKEL MUSIC CO	04/11/2013	$39.96
	FEDEX 10860293	04/17/2013	$25.17
	WILSON AND ASSOCIATES SPO	04/23/2013	$750.00
	CVS PHARMACY #830	04/23/2013	$20.85
	PECKEL MUSIC CO	04/23/2013	$16.00
			$1,003.74
ANDREAS HEYDEN	SUN DATA SUPPLY INC	04/24/2013	$351.95
	LD-4INKJETS	04/25/2013	$34.18
			$386.13
ANDREW B GREYTAK	THORLABS	04/01/2013	$75.67
	NEW ERA PUMP SYSTEMS	04/22/2013	$99.00
	NEW ERA PUMP SYSTEMS	04/22/2013	$1,525.61
			$1,700.28
ANDREW D MILLS	THE HOME DEPOT #1109	03/30/2013	$96.27
	JCPENNEY 2873	03/30/2013	$149.80
	DICK'S SPORTING GOODS	04/02/2013	$96.26
	LOWES #00385	04/02/2013	$26.30
	WAL-MART #0634	04/03/2013	$26.15
	THE HOME DEPOT 1112	04/02/2013	$14.30
	HANCOCK FABRICS 1444	04/04/2013	$24.81
	MANCHESTER FARMS	04/08/2013	$12.75
	LOWES #01751	04/08/2013	$34.20
	ROSE TALBERT	04/08/2013	$29.75
	THE HOME DEPOT 1112	04/08/2013	$101.28
	HOBBY LOBBY #342	04/08/2013	$32.04

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	CVS PHARMACY #830	04/08/2013	$19.25
	LOWES #01064	04/10/2013	$59.85
	THE ARMY NAVY STORE	04/09/2013	$91.81
	TARGET 00019232	04/10/2013	$44.91
	ACE HARWARE OF CAYCE	04/15/2013	$29.37
	SHUMAN OWENS SUPPLY CO	04/16/2013	$87.12
	HOBBY LOBBY #323	04/16/2013	$41.06
	BLUESTEIN WHOLESALE COMPA	04/16/2013	$57.46
	WAL-MART #1183	04/25/2013	$26.72
	BLUESTEIN WHOLESALE COMPA	04/26/2013	$38.31
			$1,139.77
ANDREW P LEITNER	SINOTIME TECH	04/17/2013	$161.95
			$161.95
ANDREW THOMAS	SHERWIN WILLIAMS #2076	04/03/2013	$19.78
	SHERWIN WILLIAMS #2076	04/03/2013	$30.48
	ROSE TALBERT	04/03/2013	$53.86
	ROSE TALBERT	04/03/2013	$21.81
	SHERWIN WILLIAMS #2076	04/03/2013	$36.69
	ROSE TALBERT	04/03/2013	$35.91
	ROSE TALBERT	04/03/2013	$70.10
	SHERWIN WILLIAMS #2076	04/05/2013	$15.96
	SHERWIN WILLIAMS #2076	04/09/2013	$324.82
	LOWES #01064	04/10/2013	$38.46
	ROSE TALBERT	04/11/2013	$19.98
	SHERWIN WILLIAMS #2076	04/11/2013	$149.55
	SHERWIN WILLIAMS #2076	04/16/2013	$52.60
	SHERWIN WILLIAMS #2076	04/18/2013	$40.41
	ROSE TALBERT	04/18/2013	$108.24
	ROSE TALBERT	04/18/2013	$99.66
	ROSE TALBERT	04/19/2013	$26.19
	ROSE TALBERT	04/22/2013	$85.94
	SHERWIN WILLIAMS #2076	04/22/2013	$144.02
	ROSE TALBERT	04/23/2013	$53.86
	SHERWIN WILLIAMS #2076	04/23/2013	$14.88
	ROSE TALBERT	04/23/2013	$4.24
	ROSE TALBERT	04/24/2013	$27.80
	SHERWIN WILLIAMS #2076	04/24/2013	$40.97
	1140 PERRY MANN	04/29/2013	$80.05
			$1,596.26
ANGELA D ROSENBERG	MCMASTER-CARR	03/28/2013	$17.14
	DROPBOX	03/31/2013	$99.00
	VWR INTERNATIONAL INC	04/12/2013	$364.24
	VWR INTERNATIONAL INC	04/12/2013	$124.05
	SAVILLEX CORPORATION WEB	04/15/2013	$23.34
	VWR INTERNATIONAL INC	04/18/2013	$733.74

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D ROSENBERG	FEDEX 428755101	04/17/2013	$7.48
	VWR INTERNATIONAL INC	04/18/2013	$216.67
	LOWES #01064	04/22/2013	$95.23
	VWR INTERNATIONAL INC	04/23/2013	$203.84
	FEDEX 429098552	04/23/2013	$12.48
	OFFICE DEPOT #2349	04/24/2013	$43.32
	OFFICE DEPOT #2349	04/24/2013	$4.82
	AMAZON MKTPLACE PMTS	04/25/2013	$28.73
	CVS PHARMACY #830	04/24/2013	$27.80
	VWR INTERNATIONAL INC	04/26/2013	$99.29
	CVS PHARMACY #830	04/25/2013	$12.82
	WAYFAIR Wayfair	04/25/2013	$55.66
	OFFICE DEPOT #1214	04/25/2013	$48.14
			$2,217.79
ANGELA L BENSON	GRAYBAR ELECTRIC	03/29/2013	$149.04
	LOWES #00499	04/10/2013	$498.56
	LOWES #01064	04/17/2013	$154.14
	JOHNSON CONTROLS SS	04/19/2013	$519.10
	LEDFORDS PEST CONTROL	04/19/2013	$180.00
	CRITTER CONTROL OF CENTRA	04/21/2013	$1,102.00
	GRAYBAR ELECTRIC COMPANY	04/27/2013	$601.81
	ROTO ROOTER	04/26/2013	$300.00
			$3,504.65
ANGELA M OSBON	NCAA BASKETBALL CHAMP	04/11/2013	$425.00
	PRINTGLOBE INC	04/12/2013	$605.65
	HUDSON BLANKETS, INC	04/16/2013	$1,100.00
	VZWRLSS MY VZ VB P	04/16/2013	$369.07
	RIBBONWRHS	04/15/2013	$88.50
	GEIGER	04/18/2013	$300.31
	EBI EBAGS.COM	04/18/2013	$636.64
	PARTYCITY.COM	04/21/2013	$91.67
	PAPER DIRECT	04/24/2013	$65.95
	WALGREENS #11849	04/24/2013	$33.06
			$3,715.85
ANGELA S TAYLOR	BCT SOUTH CAROLINA	04/08/2013	$153.59
	FORMS AND SUPPLY - AOPD	04/23/2013	$137.14
			$290.73
ANGELA Y WRIGHT	DMI DELL BUS ONLINE	04/05/2013	$2,212.75
	WUFOO.COM/CHARGE	04/07/2013	$29.95
	BAUDVILLE INC.	04/11/2013	$108.35
	IRON MOUNTAIN	04/18/2013	$60.00
	4IMPRINT	04/24/2013	$449.81
	AMAZON MKTPLACE PMTS	04/25/2013	$31.00
	FORMS AND SUPPLY - AOPD	04/25/2013	$143.53
	FORMS AND SUPPLY - AOPD	04/26/2013	$15.51

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA Y WRIGHT	FORMS AND SUPPLY - AOPD	04/26/2013	$53.55
	FORMS AND SUPPLY - AOPD	04/25/2013	$41.88
			$3,146.33
ANGELICA L NASO	AT&T 879424672 NBI	04/01/2013	$73.30
			$73.30
ANINDYA CHANDA	BIO RAD	04/03/2013	$27.00
	STAPLES 00106567	04/04/2013	$117.66
	WAL-MART #1183	04/08/2013	$86.62
	VWR INTERNATIONAL INC	04/11/2013	$321.69
	WAL-MART #1183	04/10/2013	$10.13
	USA SCIENTIFIC, INC.	04/11/2013	$191.90
	SIGMA ALDRICH US	04/12/2013	$94.31
	VWR INTERNATIONAL INC	04/16/2013	$174.83
	VWR INTERNATIONAL INC	04/16/2013	$9.19
	SIGMA ALDRICH US	04/15/2013	$196.11
	AMAZON MKTPLACE PMTS	04/16/2013	$30.00
	WAL-MART #1183	04/16/2013	$4.68
	AMAZON MKTPLACE PMTS	04/17/2013	$100.27
	FISHER SCI ATL	04/17/2013	$203.83
			$1,568.22
ANN B TROYER	GAYLORD BROS INC	04/03/2013	$171.17
	FORMS AND SUPPLY - AOPD	04/02/2013	$18.12
	GAYLORD BROS INC	04/04/2013	$158.92
	CONSERVATION RESOURCES IN	04/03/2013	$1,572.27
	GAYLORD BROS INC	04/05/2013	$77.23
	GAYLORD BROS INC	04/07/2013	$28.42
	GAYLORD BROS INC	04/14/2013	$16.42
	FORMS AND SUPPLY - AOPD	04/15/2013	$119.77
	GAYLORD BROS INC	04/18/2013	$87.53
	FORMS AND SUPPLY - AOPD	04/24/2013	$47.48
	SMITH RUBBER STAMP & SEAL	04/25/2013	$19.60
			$2,316.93
ANN G SAUERS	Amazon.com	03/30/2013	$51.76
	STAPLS7098618524000001	04/10/2013	$112.87
	BEAUFORT CHAMBER OF COMM	04/19/2013	$500.00
	CTC CONSTANTCONTACT.COM	04/22/2013	$65.00
	STAPLS7099274863000001	04/24/2013	$5.98
	OFFICEMAX MANUAL	04/24/2013	$114.44
	STAPLS7099381956000001	04/26/2013	$12.59
			$862.64
ANN J HUMPHRIES	VZWRLSS IVR VB	04/24/2013	$188.33
			$188.33
ANN K DORR	CHRONICLE OF HIGHER EDU	04/04/2013	$759.58
			$759.58

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Cardholder	Vendor Name	Purchase Date	Amount
ANN MARIE ALEXANDER	THOMPSON BROS EXTERMINATI	04/19/2013	$125.00
	YP FRMLY AT&T AD SOLS	04/23/2013	$180.00
	GRAYBAR ELECTRIC COMPANY	04/25/2013	$169.28
			$474.28
ANN R CASSADY	VELVETEX	04/09/2013	$393.23
	Staples Tech Soln	04/11/2013	$171.93
	FORMS AND SUPPLY - AOPD	04/10/2013	$51.64
	Staples Tech Soln	04/12/2013	$156.52
	FORMS AND SUPPLY - AOPD	04/11/2013	$118.37
	Amazon.com	04/19/2013	$80.58
	Amazon.com	04/19/2013	$74.58
	DMI DELL HIGHER EDUC	04/24/2013	$458.15
	DMI DELL BUS ONLINE	04/25/2013	$895.21
	DMI DELL HIGHER EDUC	04/25/2013	$21.35
	Staples Tech Soln	04/25/2013	$67.75
	WWW.NEWEGG.COM	04/26/2013	$35.72
	STATACORP LP	04/25/2013	$59.63
	Staples Tech Soln	04/26/2013	$156.97
			$2,741.63
ANN ROBBINS	SOUTHEASTERN PRINTING &	03/28/2013	$1,537.85
	PRINT PELICAN	04/04/2013	$698.50
	DEPOSITPHOTOS	04/11/2013	$58.65
	SOUTHEASTERN PRINTING &	04/23/2013	$485.48
	SOUTHEASTERN PRINTING &	04/23/2013	$116.60
			$2,897.08
ANN S GORDON	FORMS AND SUPPLY - AOPD	04/01/2013	$199.90
	FORMS AND SUPPLY - AOPD	04/08/2013	$46.95
	FORMS AND SUPPLY - AOPD	04/15/2013	$29.30
	US INK & TONER INC	04/19/2013	$32.18
	FORMS AND SUPPLY - AOPD	04/26/2013	$5.74
			$314.07
ANNA M HARPER	BIO RAD	03/30/2013	$94.00
	BIO RAD	04/03/2013	$1,236.25
	BIO RAD	04/09/2013	$227.57
	STAPLS9239388932000	04/12/2013	$614.58
	BIO RAD	04/17/2013	$846.30
	BIO RAD	04/23/2013	$678.35
			$3,697.05
ANNA REDWINE	APL APPLE ONLINE STORE	03/29/2013	$73.83
	AYNAX.COM	04/02/2013	$9.95
	Amazon.com	04/02/2013	$605.49
	VZWRLSS IVR VB	04/02/2013	$560.41
	GENBOOK INC	04/11/2013	$39.95
	MAILCHIMP	04/11/2013	$75.00
	CTC CONSTANTCONTACT.COM	04/12/2013	$20.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,384.63
ANNA S WEBB	AMERICAN BAR ASSOCIATION	03/29/2013	$55.00
	PAYPAL COMPLAWDUES	04/09/2013	$700.00
	ASIL	04/09/2013	$215.00
	VZWRLSS APOCC VISB	04/21/2013	$916.45
			$1,886.45
ANNE H SMALL	PURAQUA	04/03/2013	$1,056.67
	WAL-MART #1030	04/10/2013	$104.76
	WAL-MART #4237	04/25/2013	$16.20
			$1,177.63
ANNETTE H BEELER	DMV INTERNET 205	04/01/2013	$6.00
	DMV INTERNET 205	04/01/2013	$6.00
	FORMS AND SUPPLY - AOPD	04/01/2013	$14.05
	U-HAULAIKEN DISCOUNT AUTO	04/01/2013	$102.60
	DMV INTERNET 205	04/09/2013	$6.00
	DMV INTERNET 205	04/11/2013	$6.00
	CES- DUFFIELD INC	04/10/2013	$31.03
	ALLSTAR RENTS, INC.	04/11/2013	$797.25
	Amazon.com	04/17/2013	$67.63
	HOBART SALES & SERV	04/17/2013	$715.08
	RECREONICS INC	04/25/2013	$242.92
	CAROLINA FILTERS INC	04/26/2013	$826.04
	AUGUSTA COMMUNICATIONS	04/26/2013	$485.36
	UNIVAR USA INC	04/25/2013	$591.75
	DMV INTERNET 205	04/29/2013	$6.00
	OCE' USA, INC./ITASCA	04/29/2013	$264.28
			$4,167.99
ANTHONY B MCLAWHORN	AMAZON MKTPLACE PMTS	04/04/2013	$37.00
	BESTBUY.COM 00009944	04/04/2013	$427.97
	WAL-MART #1164	04/23/2013	$60.86
			$525.83
ANTHONY J CORTESE	VWR INTERNATIONAL INC	04/05/2013	$169.35
	PERKIN ELMER, LLC	04/06/2013	$1,580.00
	SCIENTIFIC BINDERY PRO	04/16/2013	$370.00
	VWR INTERNATIONAL INC	04/19/2013	$189.24
	MCMASTER-CARR	04/19/2013	$104.27
	VWR INTERNATIONAL INC	04/24/2013	$35.07
	VWR INTERNATIONAL INC	04/30/2013	$59.83
			$2,507.76
ANTHONY J THOMAS	MIDLAND GLASS LLC	04/02/2013	$28.29
	LOWES #01064	04/07/2013	$39.06
	ADVANCED DOOR SYSTEMS	04/08/2013	$26.49
	ADVANCED DOOR SYSTEMS	04/16/2013	$57.41
			$151.25

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY N STILLSON	1140 PERRY MANN	04/01/2013	$36.34
	1140 PERRY MANN	04/03/2013	$9.51
	1140 PERRY MANN	04/03/2013	$571.87
	1140 PERRY MANN	04/03/2013	$438.26
	NOVA LIGHTING	04/05/2013	$149.80
	1140 PERRY MANN	04/05/2013	$320.68
	LOWES #00499	04/05/2013	$10.68
	1140 PERRY MANN	04/15/2013	$770.40
	1140 PERRY MANN	04/17/2013	$29.94
	GRAYBAR ELECTRIC COMPANY	04/19/2013	$25.88
	1140 PERRY MANN	04/24/2013	$10.49
	1140 PERRY MANN	04/24/2013	$315.65
	1140 PERRY MANN	04/26/2013	$4.84
	LOWES #00499	04/26/2013	$115.52
	WW GRAINGER	04/29/2013	$1,978.80
	1140 PERRY MANN	04/29/2013	$9.54
			$4,798.20
ANTHONY P REYNOLDS	USA MOBILITY WIRELE	04/05/2013	$12.20
	WEBEX WEBEX.COM	04/18/2013	$49.00
	MCMASTER-CARR	04/26/2013	$46.19
			$107.39
ANTHONY WADE MOTLEY	1140 PERRY MANN	03/29/2013	$21.31
	ACE HARWARE OF CAYCE	04/04/2013	$3.21
	EPTING DISTRIBUTORS IN	04/03/2013	$12.11
	GATEWAY #1 COLA	04/04/2013	$40.18
	KEY SHOP	04/05/2013	$11.24
	1140 PERRY MANN	04/05/2013	$2.91
	1140 PERRY MANN	04/05/2013	$43.87
	1140 PERRY MANN	04/08/2013	$10.49
	1140 PERRY MANN	04/09/2013	$19.80
	1140 PERRY MANN	04/15/2013	$106.89
	GATEWAY #1 COLA	04/16/2013	$191.04
	GATEWAY #1 COLA	04/16/2013	$238.80
	1140 PERRY MANN	04/18/2013	$25.17
	1140 PERRY MANN	04/26/2013	$368.83
			$1,095.85
ANTONIO RICCOBONO	MOUSER ELECTRONICS DIS	04/17/2013	$105.87
	PCB FAB EXPRESS	04/17/2013	$85.00
	POLOLU CORPORATION	04/18/2013	$36.95
			$227.82
ANTWON L COLEMAN	PURE WATER SOLUTIONS	04/09/2013	$802.50
			$802.50
APRIL C SOUTH	FOOD LION #2120	04/03/2013	$35.87
	VWR INTERNATIONAL INC	04/05/2013	$55.53
	OFFICE DEPOT #1214	04/05/2013	$163.69

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
APRIL C SOUTH	SEARS ROEBUCK 2035	04/07/2013	$427.55
	CAUGHMAN S MEAT PLANT INC	04/12/2013	$190.00
	BI-LO 615	04/20/2013	$33.15
	PUBLIX #512	04/20/2013	$22.45
	WAL-MART #4521	04/20/2013	$24.42
			$952.66
ARCHIE D SIGHTLER III	RICHLAND INDUSTRIAL	04/03/2013	$37.06
	1140 PERRY MANN	04/09/2013	$74.85
	1140 PERRY MANN	04/11/2013	$298.53
	1140 PERRY MANN	04/15/2013	$8.45
	1140 PERRY MANN	04/15/2013	$34.13
	SHUMAN OWENS SUPPLY CO	04/18/2013	$44.83
	RICHLAND INDUSTRIAL	04/22/2013	$33.38
			$531.23
ARLENE B MCWHORTER	FORMS AND SUPPLY - AOPD	03/28/2013	$38.20
	FORMS AND SUPPLY - AOPD	04/11/2013	$761.76
	HERALD OFFICE SUPPLY INC	04/22/2013	$1,648.66
	FORMS AND SUPPLY - AOPD	04/25/2013	$185.56
			$2,634.18
ARLENE DIPIETRO	WAL-MART #4487	04/11/2013	$21.09
	WAL-MART #4487	04/11/2013	$26.11
	HOBBY LOBBY #289	04/22/2013	$32.09
	DELL SALES & SERVICE	04/24/2013	$134.81
			$214.10
ARLENE R MARTURANO	HOBBY LOBBY #323	04/03/2013	$5.77
	HOBBY LOBBY #342	04/06/2013	$8.34
	CEDAR TERRACE PAPER CO	04/09/2013	$6.36
	WAL-MART #1286	04/10/2013	$2.08
	J&P PARKSEED WAYSIDE	04/18/2013	$19.37
	LOWES #00433	04/18/2013	$629.98
	SBN STARKBROS NURSERIE	04/22/2013	$35.93
	INI ONLINE STORES	04/22/2013	$340.85
	American Society of Plant	04/22/2013	$20.00
	Mill Creek Greenhouses	04/24/2013	$493.87
	LOWES #00433	04/26/2013	$143.36
	SSI CLASSROOM DIRECT	04/26/2013	$28.75
	LOWES #00433	04/26/2013	$254.65
	NATIONAL GARDENING ASSO	04/29/2013	$2,207.01
			$4,196.32
ARTHUR WF ILLINGWORTH JR	INTERSTATE PLASTICS	03/29/2013	$57.17
	MCMASTER-CARR	04/03/2013	$65.96
	ENCO	04/06/2013	$65.12
	MCMASTER-CARR	04/12/2013	$224.34
	MCMASTER-CARR	04/12/2013	$66.37
	METAL SUPERMARKETS	04/12/2013	$23.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR WF ILLINGWORTH JR	AIRGAS SOUTH	04/18/2013	$22.05
	MCMASTER-CARR	04/16/2013	$19.20
	AIRGAS SOUTH	04/19/2013	$25.68
	INTERSTATE PLASTICS	04/24/2013	$253.25
	AIRGAS SOUTH	04/27/2013	$24.84
			$847.73
ARTIE W LUCAS	SHUMAN OWENS SUPPLY CO	04/16/2013	$655.54
	HCC RABON	04/23/2013	$1,658.50
	ACE HARWARE OF CAYCE	04/29/2013	$10.67
			$2,324.71
ASHLEY A SAPP	QIAGEN INC	03/29/2013	$1,066.87
	STAPLS9239032800000	04/03/2013	$146.81
	LLR MEDICAL EXAMINERS	04/09/2013	$160.00
	BOUND TREE MEDICAL LLC	04/26/2013	$94.05
			$1,467.73
ASHOK CHAUHAN	AIRGAS SOUTH	04/17/2013	$6.30
	INVIVOGEN	04/22/2013	$173.00
			$179.30
ATTIE T HOOKS	FORMS AND SUPPLY - AOPD	04/16/2013	$60.32
	FORMS AND SUPPLY - AOPD	04/18/2013	$91.00
			$151.32
AUDREY E JONES	WRIST-BAND COM	03/29/2013	$136.99
	USGS	04/02/2013	$9.00
	FORMS AND SUPPLY-AOPD	04/09/2013	$509.38
	OFFICE DEPOT #2349	04/09/2013	$90.99
	MAILCHIMP	04/11/2013	$30.00
	ZAZZLE.COM	04/11/2013	$156.04
	FORMS AND SUPPLY - AOPD	04/11/2013	$64.28
	4IMPRINT	04/24/2013	$344.86
			$1,341.54
AUDREY L CHURCH	ACUSHNET COMPANY	04/08/2013	$1,058.83
	WAL-MART #0639	04/13/2013	$18.34
	GOLF COACHES ASSOC AMERI	04/15/2013	$360.00
			$1,437.17
AUDREY S DUKE	KURT J. LESKER COMPANY	03/29/2013	$162.06
	AGILENTTECHNOLOGIES	04/01/2013	$164.39
	MDC VACUUM PRODUCTS	04/03/2013	$36.25
	MDC VACUUM PRODUCTS	04/03/2013	$44.89
	MCMASTER-CARR	04/10/2013	$71.21
	KURT J. LESKER COMPANY	04/12/2013	$57.70
	THERMO SHIELD	04/12/2013	$57.19
	MCMASTER-CARR	04/16/2013	$142.31
	ESPI	04/18/2013	$469.16
	ESPI	04/19/2013	$39.56

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Cardholder	Vendor Name	Purchase Date	Amount
AUDREY S DUKE	MCMASTER-CARR	04/22/2013	$16.85
	DUNIWAY STOCKROOM CORP	04/25/2013	$72.00
	MCMASTER-CARR	04/25/2013	$24.45
			$1,358.02
AUGUSTA H SCHNEIDER	ACADEMIC SUPPLIER OFFICE	04/02/2013	$194.85
	CONFERTEL WEBINARS	04/02/2013	$98.00
	ACADEMIC SUPPLIER OFFICE	04/05/2013	$179.88
	WWW.INNOVATIVEEDUCATOR	04/08/2013	$345.00
	ASCA	04/16/2013	$95.00
	FORMS AND SUPPLY - AOPD	04/15/2013	$6.90
	ACADEMIC SUPPLIER OFFICE	04/17/2013	$356.76
	SHRED WITH US	04/25/2013	$129.15
	FORMS AND SUPPLY - AOPD	04/25/2013	$13.60
			$1,419.14
AUSTIN L HUGHES	ACTIVE STATE	03/28/2013	$87.00
	AMAZON MKTPLACE PMTS	04/10/2013	$87.51
			$174.51
B M RAHMAN	WAL-MART #1183	03/28/2013	$11.74
	MCMASTER-CARR	03/28/2013	$38.94
	ELECTRONIX EXPRESS/R.S.R	04/03/2013	$43.85
	MCMASTER-CARR	04/02/2013	$49.06
	NEWARK US 00000109	04/02/2013	$255.69
	MTI CORPORATION	04/16/2013	$156.65
	NEWARK US 00000109	04/17/2013	$981.05
			$1,536.98
BARBARA A PELFREY	WSC Windstream Pmt&Fee	04/17/2013	$34.95
			$34.95
BARBARA C WALDMAN	AFFYMETRIX, INC	03/29/2013	$349.20
	VWR INTERNATIONAL INC	04/04/2013	$167.92
	VWR INTERNATIONAL INC	04/09/2013	$26.06
	STAPLES 00106567	04/09/2013	$12.84
	VWR INTERNATIONAL INC	04/26/2013	$1,125.86
	GE HEALTHCARE BIO-SCIENC	04/26/2013	$1,055.02
			$2,736.90
BARBARA D MCHUGH	WWW.BUYACUPUNCTURENEED	04/23/2013	$463.78
	SUPERIOR MEDICAL EQUIPMEN	04/25/2013	$187.73
	SUPERIOR MEDICAL EQUIPMEN	04/25/2013	$772.15
	DMI DELL HIGHER EDUC	04/26/2013	$1,227.80
	PAYPAL TML TOOLS	04/29/2013	$1,426.00
			$4,077.46
BARBARA H BARNES	AMAZON MKTPLACE PMTS	03/29/2013	$11.94
	STAPLS9239057999000	04/03/2013	$214.78
	STAPLS9239111989000	04/04/2013	$121.97
	Amazon.com	04/04/2013	$45.04

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H BARNES	DELL SALES & SERVICE	04/04/2013	$672.83
	Amazon.com	04/08/2013	$158.02
	Amazon.com	04/08/2013	$75.00
	OXFORD UNIVERSITY PRESS	04/08/2013	$55.45
	Amazon.com	04/09/2013	$29.95
	STAPLS9239295584000	04/10/2013	$248.20
	BESTBUY.COM 00009944	04/11/2013	$85.59
	STAPLS9239375009000	04/11/2013	$224.68
	AMAZON MKTPLACE PMTS	04/12/2013	$44.83
	QUESTIONPRO.COM	04/12/2013	$15.00
	ZAGG	04/11/2013	$34.99
	CDW GOVERNMENT	04/16/2013	$61.44
	Amazon.com	04/18/2013	$28.95
	AMAZON MKTPLACE PMTS	04/18/2013	$52.60
	MUTHEN & MUTHEN	04/23/2013	$175.00
	STAPLS9239794756000	04/24/2013	$231.10
	STAPLS9239883048000	04/26/2013	$224.69
			$2,812.05
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	04/02/2013	$52.91
	LORICK OFFICE PRODUCTS	04/04/2013	$66.16
	FORMS AND SUPPLY - AOPD	04/04/2013	$29.81
	SHOPLET.COM	04/04/2013	$82.26
	LORICK OFFICE PRODUCTS	04/08/2013	$55.60
	ULINE SHIP SUPPLIES	04/10/2013	$240.07
	FORMS AND SUPPLY - AOPD	04/09/2013	$19.54
	LORICK OFFICE PRODUCTS	04/10/2013	$552.69
	FORMS AND SUPPLY - AOPD	04/11/2013	$15.23
	FORMS AND SUPPLY - AOPD	04/11/2013	$50.64
	FORMS AND SUPPLY - AOPD	04/11/2013	$162.99
	FORMS AND SUPPLY - AOPD	04/15/2013	$72.36
	FORMS AND SUPPLY - AOPD	04/15/2013	$67.03
	FORMS AND SUPPLY - AOPD	04/16/2013	$213.21
	LORICK OFFICE PRODUCTS	04/17/2013	$26.78
	LORICK OFFICE PRODUCTS	04/18/2013	$18.17
	FORMS AND SUPPLY - AOPD	04/17/2013	$22.02
	FORMS AND SUPPLY - AOPD	04/17/2013	$6.20
	FORMS AND SUPPLY - AOPD	04/18/2013	$79.06
	FORMS AND SUPPLY - AOPD	04/19/2013	$105.24
	PARTY CITY #233	04/20/2013	$32.04
	FORMS AND SUPPLY - AOPD	04/18/2013	$86.73
	FORMS AND SUPPLY - AOPD	04/18/2013	$40.87
	FORMS AND SUPPLY - AOPD	04/18/2013	$2.87
	FORMS AND SUPPLY - AOPD	04/19/2013	$36.51
	FORMS AND SUPPLY - AOPD	04/18/2013	$58.69
	FORMS AND SUPPLY - AOPD	04/22/2013	$8.58
	ULINE SHIP SUPPLIES	04/26/2013	$106.04

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	04/25/2013	$7.40
	FORMS AND SUPPLY - AOPD	04/25/2013	$27.51
	WWW.NEWEGG.COM	04/26/2013	$33.98
			$2,379.19
BARBARA J TANDON	Staples Tech Soln	03/29/2013	$63.59
	FORMS AND SUPPLY - AOPD	04/02/2013	$13.99
	FORMS AND SUPPLY - AOPD	04/02/2013	$56.33
	FORMS AND SUPPLY - AOPD	04/10/2013	$144.46
	FORMS AND SUPPLY - AOPD	04/23/2013	$55.50
	FORMS AND SUPPLY - AOPD	04/22/2013	$102.71
	FORMS AND SUPPLY - AOPD	04/24/2013	$15.52
			$452.10
BARBARA J ULRICH	T-MOBILE RECURRING PMT	04/04/2013	$47.99
	Amazon.com	04/08/2013	$100.86
	AMAZON MKTPLACE PMTS	04/09/2013	$8.07
	FEDEX 428219960	04/10/2013	$16.03
	Amazon.com	04/12/2013	$57.89
	Amazon.com	04/12/2013	$139.33
	Amazon.com	04/15/2013	$139.99
	Amazon.com	04/16/2013	$6.27
	DKC DIGI KEY CORP	04/18/2013	$23.45
	PAYPAL MOBILEGPSON	04/17/2013	$72.98
	SPARKFUN ELECTRONICS	04/18/2013	$6.69
	QUIKSHIP TONER INC	04/19/2013	$84.11
	MONOPRICE INC	04/23/2013	$15.09
	AMAZON MKTPLACE PMTS	04/26/2013	$26.09
	FORMS AND SUPPLY - AOPD	04/25/2013	$49.56
	FORMS AND SUPPLY - AOPD	04/26/2013	$36.00
	FORMS AND SUPPLY - AOPD	04/25/2013	$4.60
			$835.00
BARBARA L DELANEY	FEDEX 116856392	04/04/2013	$40.57
	OFFICE DEPOT #2349	04/05/2013	$203.27
	FEDEX 117619527	04/25/2013	$13.48
			$257.32
BARBARA W SMITH	UNIVERSITY OF S CAR	04/18/2013	$185.85
			$185.85
BARRY E STARNES	FASTENAL COMPANY01	03/29/2013	$135.47
	BEYOND COMPONENTS	03/29/2013	$184.13
	FASTENAL COMPANY01	03/29/2013	$14.08
	LOWES #01064	03/29/2013	$16.23
	QUALIFIEDHARCWARE.COM	03/29/2013	$650.00
	GRAHL ELECTRIC SUPPLY CO	04/01/2013	$50.85
	CYPERCEPTIONS INC	04/02/2013	$156.51
	SPECIALTY PRODUCTS	04/03/2013	$143.80
	LOWES #01064	04/04/2013	$35.36

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	SHEALY ELECT 803-227-0599	04/04/2013	$397.80
	LOWES #01064	04/05/2013	$56.66
	WW GRAINGER	04/09/2013	$48.48
	ACE HARWARE OF CAYCE	04/09/2013	$27.98
	WW GRAINGER	04/09/2013	$97.93
	WW GRAINGER	04/09/2013	$48.97
	RUFUS ORNDUFF REFRIGE	04/09/2013	$782.38
	LOWES #00499	04/11/2013	$155.10
	ALVARADO MANUFACTURING	04/11/2013	$343.84
	SURPLUS MATERIALS NETWORK	04/16/2013	$124.12
	GRAYBAR ELECTRIC COMPANY	04/18/2013	$15.86
	SHEALY ELECT 803-227-0599	04/17/2013	$115.29
	ACE HARWARE OF CAYCE	04/19/2013	$67.84
	RADIOSHACK 00196279	04/23/2013	$17.07
	SHUMAN OWENS SUPPLY CO	04/25/2013	$19.68
	FASTENAL COMPANY01	04/25/2013	$42.78
	GRAYBAR ELECTRIC COMPANY	04/25/2013	$581.01
	SHERWIN WILLIAMS #2076	04/26/2013	$131.11
			$4,460.33
BARRY WHITFIELD	ACADEMY SPORTS #215	04/04/2013	$84.79
	MONOPRICE INC	04/03/2013	$170.33
	PARTY CITY #198	04/04/2013	$129.63
	MICHAELS #3855	04/06/2013	$24.34
	KRB CONSIGNMENT WAREHOUSE	04/04/2013	$7.00
	HOBBY LOBBY #316	04/05/2013	$121.38
	HOBBY LOBBY #316	04/04/2013	$24.66
	KRB FABRICS	04/05/2013	$106.00
	LOWES #02595	04/05/2013	$97.81
	SHERWIN WILLIAMS #2324	04/08/2013	$35.49
	FIGURE 53	04/07/2013	$21.00
	SHERWIN WILLIAMS #2324	04/09/2013	$57.85
	SHERWIN WILLIAMS #2324	04/12/2013	$158.52
	CVS PHARMACY #4174 Q03	04/13/2013	$24.36
	OFFICE MAX	04/11/2013	$4.24
			$1,067.40
BELINDA C ROUSE	FORMS AND SUPPLY - AOPD	04/05/2013	$48.84
	DELL SALES & SERVICE	04/06/2013	$264.28
	PHOENIX PRINTING	04/09/2013	$256.00
			$569.12
BELINDA P IRBY	SANWORKS INC	04/11/2013	$633.98
	VZWRLSS APOCC VISB	04/17/2013	$42.59
	FORMS AND SUPPLY - AOPD	04/19/2013	$298.66
			$975.23
BENJAMIN D GALLOWAY	ACE HARWARE OF CAYCE	04/05/2013	$9.48
	SO.CAROLINA FLUID SYSTM	04/23/2013	$67.68

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN D GALLOWAY	SO.CAROLINA FLUID SYSTM	04/26/2013	$364.06
	TFS COLEPARMERINSTRMNT	04/27/2013	$198.05
			$639.27
BENJAMIN D WILLIAMS	M & J MACHINE INC	04/01/2013	$33.00
	SMITH TURF & IRRAGTION	04/04/2013	$203.41
	SMITH TURF & IRRAGTION	04/10/2013	$174.88
	LOWES #01986	04/15/2013	$38.12
	BOILING SPRINGS TIRE	04/16/2013	$104.94
	W.P.LAW, INC #8	04/18/2013	$487.60
	BURNETT ATHLETICS INC	04/23/2013	$499.90
	BOILING SPRINGS SMALL ENG	04/24/2013	$551.15
			$2,093.00
BENJAMIN F SINGLETON	EPIX INC.	03/30/2013	$1,495.00
	THE BOSTON CONNECT	04/02/2013	$315.00
	FEDEX 463144680446	04/02/2013	$34.57
	FEDEX 799400459432	04/02/2013	$40.73
	WWW.NEWEGG.COM	04/08/2013	$324.99
	FEDEX 799502890321	04/13/2013	$21.58
	JOANN FABRIC #1126	04/12/2013	$98.91
			$2,330.78
BENJAMIN S URBATES	FERGUSON ENTERPRISES 1891	03/29/2013	$690.35
	HEAT TRANSFER SALES	04/03/2013	$147.32
	P AND S CONSTRUCTION	04/08/2013	$288.00
	P AND S CONSTRUCTION	04/08/2013	$224.00
	HEAT TRANSFER SALES	04/09/2013	$1,012.33
	RICHLAND INDUSTRIAL	04/11/2013	$85.00
	HEAT TRANSFER SALES	04/11/2013	$769.75
	KEY SHOP	04/12/2013	$7.49
	MERRITT PLUMBING & HEATIN	04/22/2013	$2,485.00
	HEAT TRANSFER SALES	04/24/2013	$521.59
	DISTRIBU INTERNA-NEW YORK	04/26/2013	$847.16
	GATEWAY #1 COLA	04/26/2013	$74.58
	MATT MARSHALL AND COMPANY	04/29/2013	$308.00
			$7,460.57
BENNY DAVIDSON JR	ULTRA PURE LLC	04/02/2013	$515.00
	FISHER SCI ATL	04/18/2013	$733.08
	DAKO N AMER	04/22/2013	$2,347.00
			$3,595.08
BETH A KRIZEK	BIO RAD	03/29/2013	$314.58
	BECKMAN COULTER	03/29/2013	$1,078.72
	APL APPLE ONLINE STORE	04/03/2013	$21.39
	USA SCIENTIFIC, INC.	04/10/2013	$641.72
	AGAROSE UNLIMITED	04/12/2013	$247.18
	FISHER SCI ATL	04/27/2013	$40.80

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,344.39
BEVERLY J EDWARDS	GENBOOK INC	04/02/2013	$14.95
	GENBOOK INC	04/02/2013	$14.95
	NATIONAL COUNCIL ON PUBLI	04/11/2013	$600.00
	ROSE TALBERT	04/18/2013	$51.32
	ROSE TALBERT	04/19/2013	$6.61
			$687.83
BHARAT KUMAR	FISHER SCI ATL	04/02/2013	$152.70
	DKC DIGI KEY CORP	04/13/2013	$64.15
	FISHER SCI ATL	04/16/2013	$189.69
			$406.54
BILLIE G MURPHY	CAROLINA SCREENPRINT	03/29/2013	$170.00
	AUGUSTA JANITORIAL SUPPLI	04/10/2013	$407.00
	FORMS AND SUPPLY - AOPD	04/12/2013	$311.04
	TROPHIES UNLIMITED	04/22/2013	$500.00
	AUGUSTA JANITORIAL SUPPLI	04/25/2013	$257.45
	AUGUSTA JANITORIAL SUPPLI	04/25/2013	$407.00
	AUGUSTA JANITORIAL SUPPLI	04/25/2013	$58.50
			$2,110.99
BIN LIN	PAYDEALS.COM	04/27/2013	$40.00
			$40.00
BIN ZHANG	FEDEX 800973513738	04/02/2013	$52.95
			$52.95
BLAINE D GRIFFEN	AMAZON MKTPLACE PMTS	03/29/2013	$3.36
	SYSTEM THREE RESINS INC	03/29/2013	$53.44
	AMAZON MKTPLACE PMTS	03/29/2013	$2.30
	Amazon.com	04/08/2013	$17.33
	WAL-MART #0625	04/08/2013	$33.71
	AMAZON MKTPLACE PMTS	04/12/2013	$139.89
	AMAZON MKTPLACE PMTS	04/16/2013	$76.85
	VZWRLSS APOCC VISE	04/24/2013	$137.88
			$464.76
BLANCHE HOLLIDAY	IEC	03/28/2013	$242.67
	VWR INTERNATIONAL INC	04/16/2013	$24.38
	VWR INTERNATIONAL INC	04/17/2013	$948.64
			$1,215.69
BONNIE A HARGROVE	MURR PRINTING	03/28/2013	$1,672.68
	SOUTHERN CARPET WHOLES	03/29/2013	$101.76
	LOWES #01521	03/29/2013	$208.90
	MARY JO'S CLOTH STORE	03/28/2013	$150.27
	MARY JO'S CLOTH STORE	03/29/2013	$145.71
	LOWES #01521	03/29/2013	$29.13
	AMAZON MKTPLACE PMTS	04/02/2013	$39.86
	STAPLES 00108696	04/03/2013	$49.79

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE A HARGROVE	KMART 7160	04/03/2013	$53.06
	GRAYCO - LADYS ISLAND	04/06/2013	$14.18
	LOW COUNTRY WEEKLY	04/08/2013	$220.00
	SAMUEL FRENCH INC.	04/10/2013	$21.65
	STAPLES 00108696	04/12/2013	$45.56
	MARY JO'S CLOTH STORE	04/12/2013	$140.77
	MURR PRINTING	04/12/2013	$266.06
	NICK OF TIME TEXTILES LTD	04/17/2013	$105.99
	FELVER DESIGN SIGN STUDIO	04/17/2013	$250.00
	MARY JO'S CLOTH STORE	04/17/2013	$172.77
	LOWES #01521	04/20/2013	$94.79
	PLAYSCRIPTS INC	04/22/2013	$263.46
	STAPLES 00108696	04/22/2013	$20.13
	CTC CONSTANTCONTACT.COM	04/23/2013	$50.00
	LOW COUNTRY WEEKLY	04/22/2013	$220.00
	DESIGNERALLEY	04/23/2013	$33.50
	HFC DISC DANCE	04/26/2013	$207.73
	BRANDS ON SALE, INC	04/25/2013	$74.83
	AMAZON MKTPLACE PMTS	04/29/2013	$19.93
	AMAZON MKTPLACE PMTS	04/29/2013	$25.00
			$4,697.51
BONNIE G BROCK	REBOOT USA	04/01/2013	$199.34
	INFOBASE LEARNING	04/04/2013	$256.67
	2CO.COM COMAP	04/09/2013	$78.50
	R&L PUBLISHING GROUP	04/11/2013	$74.19
	RES CALIFORNIA NEWSREE	04/11/2013	$753.45
	NGS ONLINE STORE	04/16/2013	$18.92
	BALTIMORE CO PUBLIC LI	04/18/2013	$107.00
	LULU PRESS INC	04/22/2013	$28.99
	DRAMATISTS PLAY SERVICE	04/22/2013	$17.89
	SAMUEL FRENCH INC.	04/22/2013	$12.19
	SAMUEL FRENCH INC.	04/22/2013	$20.65
	PAYPAL LIFEPRINT	04/25/2013	$19.95
	AMP ACORN MEDIA PUBLIN	04/29/2013	$47.94
			$1,635.68
BONNIE J BARTE	STAPLES 00103234	03/30/2013	$17.11
	APC DATA CENTER UNIVER	04/04/2013	$655.87
			$672.98
BRADLEY D REINHART	GNC #01679	04/01/2013	$26.74
	GNC #01679	04/03/2013	$28.88
	AIRGAS SOUTH	04/05/2013	$74.28
	AIRGAS SOUTH	04/09/2013	$51.48
	FISHER SCI ATL	04/09/2013	$105.26
	THE AQUARIUM	04/11/2013	$101.67
	FISHER SCI ATL	04/11/2013	$141.40

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	FISHER SCI ATL	04/11/2013	$237.60
	THE AQUARIUM	04/15/2013	$22.46
	AIRGAS SOUTH	04/16/2013	$53.25
	THE AQUARIUM	04/15/2013	$31.82
	DASH MEDICAL GLOVES	04/15/2013	$155.97
	ANC Ancestry.com	04/24/2013	$22.95
	ANC Ancestry.com	04/25/2013	$22.95
			$1,076.71
BRANDON AIKEN	PCI PATTERSON MEDICAL	04/01/2013	$256.15
	PRECISE MEDICAL INC	04/01/2013	$576.46
	FIRST TEAM SPORTS	04/01/2013	$266.43
	Amazon.com	04/22/2013	$39.96
			$1,139.00
BRANDON K APPLEGATE	SPRINT WIRELESS	04/10/2013	$67.34
			$67.34
BRANDON K PERRY	FRANKLINCOVEYPRODUCTS	04/04/2013	$42.32
	FRANKLINCOVEYPRODUCTS	04/11/2013	$8.44
	UNIVERSITY OF S CAR	04/18/2013	$84.27
	UNIVERSITY OF S CAR	04/19/2013	$74.20
	UNIVERSITY OF S CAR	04/25/2013	$74.99
			$284.22
BRANDY M DASHNAW	COSMED USA INC	04/03/2013	$1,595.00
	HUMAN KINETICS INC	04/24/2013	$130.18
			$1,725.18
BRANKO N POPOV	PRAXAIR DIST-ACCUPAY	03/29/2013	$157.62
	PRAXAIR DIST-ACCUPAY	03/29/2013	$255.62
	AIRGAS SOUTH	04/17/2013	$37.50
	PRAXAIR DIST-ACCUPAY	04/22/2013	$304.26
	AIRGAS SOUTH	04/23/2013	$80.26
	PRAXAIR DIST-ACCUPAY	04/22/2013	$418.10
	AIRGAS SOUTH	04/25/2013	$56.13
			$1,309.49
BRENDA B BROWN	FORMS AND SUPPLY - AOPD	03/28/2013	$1,297.70
	FORMS AND SUPPLY - AOPD	03/28/2013	$20.92
	FORMS AND SUPPLY-AOPD	04/02/2013	$1,735.21
	VALLEY SPRING WATER & COF	04/04/2013	$191.00
	FORMS AND SUPPLY - AOPD	04/05/2013	$85.48
	FORMS AND SUPPLY - AOPD	04/15/2013	$285.50
	FORMS AND SUPPLY - AOPD	04/15/2013	$129.99
	FORMS AND SUPPLY - AOPD	04/16/2013	$314.50
	MICHAELS #5021	04/18/2013	$28.87
	ULTIMATE OFFICE SOLUTION	04/22/2013	$20.84
			$4,110.01
BRENDA F SMITH	FORMS AND SUPPLY - AOPD	03/28/2013	$125.85

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA F SMITH	FORMS AND SUPPLY - AOPD	04/01/2013	$108.18
	FORMS AND SUPPLY - AOPD	04/01/2013	$99.08
	FORMS AND SUPPLY - AOPD	04/05/2013	$176.79
	ACADEMIC SUPPLIER OFFICE	04/06/2013	$646.10
	FORMS AND SUPPLY - AOPD	04/10/2013	$76.16
	FORMS AND SUPPLY - AOPD	04/17/2013	$25.20
			$1,257.36
BRENDA HIGHTOWER	ADAMS NURSEY & LAN	04/15/2013	$121.66
	WAL-MART #0795	04/15/2013	$81.52
	WESTBURY ACE HARDWARE	04/16/2013	$57.99
	FAMILY DOLLAR #1366	04/18/2013	$4.86
	SQ RICK GOODING	04/22/2013	$141.48
	R & R MOTOR COMPAN	04/22/2013	$20.00
	GLASS MASTER OF HAMPTO	04/22/2013	$314.08
	FAMILY DOLLAR #1366	04/24/2013	$19.98
	NSC NORTHERN SAFETY CO	04/26/2013	$118.41
	NSC NORTHERN SAFETY CO	04/26/2013	$24.42
	WAL-MART #0795	04/26/2013	$40.21
	PRIESTER'S SMALL ENGINE	04/25/2013	$782.14
			$1,726.75
BRENDA SELLARS	REI ELSEVIER HEALTH SC	03/29/2013	$331.70
	CHEMIMPEX	03/20/2013	$209.71
	FISHER SCI ATL	03/30/2013	$602.60
	AAAS SCIENCE MAG	03/30/2013	$99.00
	SIGMA ALDRICH US	04/02/2013	$62.11
	STAPLS9239004225000	04/02/2013	$23.46
	METROFAX INC	04/02/2013	$12.95
	FEDEX 116820654	04/03/2013	$38.63
	BPSBIOSCIEN	04/02/2013	$1,010.00
	A.G. SCIENTIFIC INC.	04/03/2013	$82.00
	VWR INTERNATIONAL INC	04/04/2013	$139.85
	QIAGEN INC	04/03/2013	$165.37
	FISHER SCI ATL	04/03/2013	$45.00
	SIGMA ALDRICH US	04/04/2013	$95.23
	VZWRLSS MY VZ VB P	04/04/2013	$1,765.69
	VWR INTERNATIONAL INC	04/05/2013	$114.66
	INTEGRATED DNA TECH	04/04/2013	$21.75
	FISHER SCI ATL	04/05/2013	$33.24
	FISHER SCI ATL	04/05/2013	$52.00
	AT&T DATA	04/04/2013	$14.99
	JENKEM TECHNOLOGY USA	04/08/2013	$1,000.00
	SC.GOV	04/08/2013	$126.00
	SANTA CRUZ BIOTECHNOLOGY	04/09/2013	$434.50
	SANTA CRUZ BIOTECHNOLOGY	04/09/2013	$136.50
	VWR INTERNATIONAL INC	04/11/2013	$48.35
	Amazon.com	04/11/2013	$207.54

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	SIGMA ALDRICH US	04/10/2013	$227.08
	AMAZON MKTPLACE PMTS	04/10/2013	$32.89
	AFFYMETRIX, INC	04/10/2013	$564.51
	SPECTRUMLAB	04/09/2013	$221.40
	VWR INTERNATIONAL INC	04/12/2013	$977.58
	FISHER SCI ATL	04/11/2013	$184.57
	VWR INTERNATIONAL INC	04/12/2013	$395.00
	USA MOBILITY WIRELE	04/12/2013	$69.14
	FORMS AND SUPPLY - AOPD	04/11/2013	$8.13
	DMI DELL HIGHER EDUC	04/13/2013	$498.32
	FORMS AND SUPPLY - AOPD	04/11/2013	$128.18
	WORLD PRECISION 01 OF 01	04/11/2013	$193.88
	FISHER SCI ATL	04/12/2013	$2,044.63
	SYX GLOBALINDUSTRIALEQ	04/14/2013	$50.50
	THERMO SCIENTIFIC	04/12/2013	$915.00
	SIGMA ALDRICH US	04/12/2013	$93.64
	VWR INTERNATIONAL INC	04/16/2013	$332.56
	www.molport.com	04/11/2013	$501.50
	INVITROGEN 22998912	04/16/2013	$201.00
	QIAGEN INC	04/16/2013	$362.37
	INVITROGEN 22998840	04/17/2013	$153.48
	FISHER SCI ATL	04/17/2013	$228.50
	SIGMA ALDRICH US	04/17/2013	$242.82
	BIO RAD	04/17/2013	$208.00
	SIGMA ALDRICH US	04/18/2013	$135.03
	CLONTECH LABS INC	04/18/2013	$174.00
	ABCAM	04/18/2013	$420.00
	INVITROGEN 23003555	04/18/2013	$208.00
	Lonza AG (Walkersville)	04/17/2013	$400.45
	Bio Matrix Inc	04/18/2013	$180.00
	INVITROGEN 23013517	04/19/2013	$155.50
	GENSCRIPT	04/17/2013	$321.40
	INVITROGEN 23013555	04/19/2013	$433.00
	USA SCIENTIFIC, INC.	04/18/2013	$687.45
	FISHER SCI ATL	04/19/2013	$351.20
	AMERICAN TYPE CULTURE COL	04/18/2013	$482.25
	RDC ROCHE DIAGNOSTICS	04/19/2013	$214.00
	JACKSON IMMUNORESEARCH LA	04/22/2013	$159.00
	JACKSON IMMUNORESEARCH LA	04/22/2013	$69.00
	AASN BIOABCHEM INC.	04/22/2013	$611.00
	QIAGEN INC	04/23/2013	$427.50
	SIGMA ALDRICH US	04/23/2013	$88.30
	GENSCRIPT	04/23/2013	$195.00
	GENSCRIPT	04/23/2013	$13.00
	FEDEX 429318978	04/24/2013	$20.44
	FISHER SCI ATL	04/24/2013	$209.10

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	FISHER SCI ATL	04/24/2013	$321.87
	VZWRLSS MY VZ VB P	04/24/2013	$1,853.85
	ACADEMIC SUPPLIER OFFICE	04/25/2013	$111.69
	JACKSON IMMUNORESEARCH LA	04/25/2013	$131.00
	AMERICAN TYPE CULTURE COL	04/25/2013	$422.25
	FISHER SCI ATL	04/25/2013	$139.76
	Staples Tech Soln	04/25/2013	$111.79
	QIAGEN INC	04/25/2013	$1,537.64
	Staples Tech Soln	04/25/2013	$69.87
	FISHER SCI ATL	04/25/2013	$16.49
	FISHER SCI ATL	04/25/2013	$537.23
	FISHER SCI ATL	04/26/2013	$219.96
	MILTENYI BIOTEC	04/27/2013	$861.00
	FISHER SCI ATL	04/26/2013	$681.63
	FISHER SCI ATL	04/26/2013	$47.68
	SIGMA ALDRICH US	04/29/2013	$87.28
	MSFT MICROSOFTSTORE	04/29/2013	$1,389.89
	R & D SYSTEMS	04/29/2013	$164.50
			$30,367.51
BRENTON I ABBOTT	MCM ELECTRONICS INC	04/11/2013	$95.08
	CAMCOR INC	04/12/2013	$9.46
	TONER CABLE EQUIPMENT INC	04/12/2013	$939.18
	AMAZON MKTPLACE PMTS	04/18/2013	$127.10
	AMAZON MKTPLACE PMTS	04/24/2013	$1.56
	Amazon.com	04/29/2013	$183.65
			$1,356.03
BRIAN C BENICEWICZ	AAAS SCIENCE MAG	03/31/2013	$281.00
	FISHER SCI ATL	04/04/2013	$273.74
	PAYPAL LIANG050	04/05/2013	$650.00
	FISHER SCI ATL	04/06/2013	$69.98
	FISHER SCI ATL	04/06/2013	$86.21
	AGILENTTECHNOLOGIES	04/12/2013	$389.30
	TUDOR SCIENTIFIC GLASS	04/15/2013	$97.63
	FISHER SCI ATL	04/20/2013	$269.64
	FISHER SCI ATL	04/24/2013	$30.30
	FISHER SCI ATL	04/26/2013	$513.90
			$2,661.70
BRIAN C LOGGANS	THE HOME DEPOT 1112	03/28/2013	$58.47
	BEST BUY 00002642	04/01/2013	$53.48
	WWW.NEWEGG.COM	04/09/2013	$30.02
	WWW.NEWEGG.COM	04/09/2013	$28.04
	WWW.NEWEGG.COM	04/09/2013	$38.02
	WWW.NEWEGG.COM	04/09/2013	$68.04
	WWW.NEWEGG.COM	04/09/2013	$44.03
	BEST BUY 00002642	04/24/2013	$105.89

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Cardholder	Vendor Name	Purchase Date	Amount
			$425.99
BRIAN J JEFFCOAT	GATEWAY #1 COLA	03/29/2013	$2,444.05
	LOWES #01064	04/01/2013	$325.02
	LOWES #00499	04/01/2013	$784.25
	ACE HARWARE OF CAYCE	04/02/2013	$7.31
	ADVANCED DOOR SYSTEMS	04/08/2013	$202.84
	HEAT TRANSFER SALES	04/16/2013	$199.02
	GATEWAY #1 COLA	04/23/2013	$245.53
	LOWES #00433	04/29/2013	$10.37
			$4,218.39
BRIAN K WOOD	RICHLAND INDUSTRIAL	03/29/2013	$81.05
	BEST DISTRIBUTING 407	04/17/2013	$815.40
			$896.45
BRIAN M MALLORY	FEDEXOFFICE 00030957	04/29/2013	$150.10
			$150.10
BRIAN SAVILLE	PARTY CITY #198	04/02/2013	$19.90
	WAL-MART #2806	04/11/2013	$26.44
	TAYLOR SPORTS LLC	04/22/2013	$389.55
			$435.89
BRITTANY S RICE	AMAZON MKTPLACE PMTS	03/29/2013	$99.99
	Staples Tech Soln	03/30/2013	$41.83
	STAPLES 00103911	03/28/2013	$262.06
	STAPLES 00103911	03/28/2013	$114.47
	OFFICE LINK INC.	04/01/2013	$149.95
	FORMS AND SUPPLY - AOPD	04/04/2013	$18.60
	B & H PHOTO-VIDEO.COM	04/06/2013	$341.57
	Amazon.com	04/05/2013	$144.99
	DRI NEWBLUE INC	04/05/2013	$114.90
	DRI NEWBLUE INC	04/08/2013	$184.90
	CABLE & CONNECTIONS	04/08/2013	$19.26
	OFFICE DEPOT #1214	04/09/2013	$80.20
	STAPLES 00103911	04/10/2013	$190.19
	OFFICE DEPOT #2349	04/10/2013	$29.95
	FORMS AND SUPPLY - AOPD	04/10/2013	$37.20
	ADOBE SYSTEMS, INC.	04/12/2013	$159.96
	Staples Tech Soln	04/17/2013	$299.47
	GRAYBAR ELECTRIC COMPANY	04/18/2013	$47.96
	B & H PHOTO-VIDEO.COM	04/18/2013	$447.01
	STAPLES 00103911	04/17/2013	$37.44
	Staples Tech Soln	04/19/2013	$41.83
	TAPEONLINE	04/18/2013	$53.52
	FORMS AND SUPPLY - AOPD	04/23/2013	$18.60
	Staples Tech Soln	04/25/2013	$41.83
	FORMS AND SUPPLY - AOPD	04/26/2013	$8.55
	AMAZON MKTPLACE PMTS	04/26/2013	$17.12

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,003.35
BRUCE H SUDDETH	LOWES #02595	03/29/2013	$48.31
	JOHNSONS ACE HARDWARE	03/29/2013	$29.66
	FIS, INC. #125	04/02/2013	$303.87
	LOWES #01986	04/08/2013	$37.63
	HARRELLS LLC	04/09/2013	$1,560.00
	WAL-MART #2806	04/13/2013	$68.56
	JOHN DEERE LANDSCAPES775	04/15/2013	$743.91
	JOHN DEERE LANDSCAPES775	04/15/2013	$91.81
	HARRELLS LLC	04/15/2013	$1,278.78
	GREGORY ELECTRIC COMPANY	04/15/2013	$394.00
	SMITH TURF & IRRAGTION	04/23/2013	$160.91
	LOWES #01986	04/23/2013	$502.49
			$5,219.93
BRYAN C MCENTIRE	RICHLAND INDUSTRIAL	04/05/2013	$69.58
			$69.58
BRYAN PACK	MICHAELS #3855	04/03/2013	$82.12
	WAL-MART #1035	04/18/2013	$20.95
	ACADEMY SPORTS #215	04/18/2013	$14.77
			$117.84
BRYAN S BURGIN	FORMS AND SUPPLY - AOPD	03/28/2013	$32.64
	STK SHUTTERSTOCK.COM	04/06/2013	$49.00
	ISTOCK INTERNATIONAL	04/22/2013	$207.90
			$289.54
BRYAN S WILLIS	ADI SECURITY PRD CB	04/01/2013	$109.99
	ADI SECURITY PRD CB	04/01/2013	$175.98
	ADI SECURITY PRD CB	04/17/2013	$145.50
	ADI SECURITY PRD CB	04/22/2013	$1,000.99
	ADI SECURITY PRD CB	04/25/2013	$1,329.15
	ADI SECURITY PRD CB	04/26/2013	$1,011.51
	ADI SECURITY PRD CB	04/26/2013	$14.00
			$3,787.12
BRYSON D MILLS	MCREY DISTRIBUTORS	04/02/2013	$55.58
	LOWES #01986	04/09/2013	$95.41
	LOWES #01986	04/15/2013	$85.05
	FERGUSON ENT #47	04/17/2013	$369.87
	MCREY DISTRIBUTORS	04/18/2013	$83.68
	AUTOZONE #0168	04/22/2013	$41.28
	MCREY DISTRIBUTORS	04/19/2013	$17.62
	MCREY DISTRIBUTORS	04/22/2013	$228.81
	EXPRESS LUBE & MUFFLER	04/22/2013	$61.04
	FERGUSON ENT #47	04/24/2013	$104.75
	LOWES #01986	04/24/2013	$48.37
			$1,191.46

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON WARD	MCMASTER-CARR	03/28/2013	$54.47
	NAPA STORE 1015006	03/29/2013	$33.27
	METAL SUPERMARKETS	03/28/2013	$4.21
	ACE HARWARE OF CAYCE	04/09/2013	$14.96
	TRAVERS TOOL CO	04/09/2013	$218.42
	FASTENAL COMPANY01	04/11/2013	$29.70
	FASTENAL COMPANY01	04/12/2013	$3.10
	ACE HARWARE OF CAYCE	04/16/2013	$9.59
	AIRGAS SOUTH	04/17/2013	$9.45
	TRAVERS TOOL CO	04/16/2013	$66.60
	TRAVERS TOOL CO	04/16/2013	$379.98
	RADIOSHACK 00196279	04/19/2013	$20.61
	ACE HARWARE OF CAYCE	04/22/2013	$12.81
	FASTENAL COMPANY01	04/24/2013	$4.15
	AIRGAS SOUTH	04/26/2013	$23.84
	TRAVERS TOOL CO	04/26/2013	$763.20
	LOWES #00499	04/26/2013	$13.93
			$1,662.29
C MICHAEL CARLISLE	ACUSHNET COMPANY	04/04/2013	$109.40
	GOLF TEAM PRODUCTS	04/29/2013	$186.00
			$295.40
CALEB J PINCKNEY	AV AVNET ELECTRONICS	04/04/2013	$1,141.33
	DKC DIGI KEY CORP	04/11/2013	$370.06
	AV AVNET ELECTRONICS	04/10/2013	$573.52
			$2,084.91
CALEB MORRISON	FORMS AND SUPPLY - AOPD	04/01/2013	$175.64
	FORMS AND SUPPLY - AOPD	04/01/2013	$48.87
	FORMS AND SUPPLY - AOPD	04/02/2013	$104.94
	DEBIT PURCHASE BALANCE	03/20/2013	$97.20
	DEBIT PURCHASE BALANCE	03/20/2013	$97.20
	DEBIT PURCHASE BALANCE	03/20/2013	$97.20
	WWW.NEWEGG.COM	04/04/2013	$300.81
	SCANTRON CORPORATION	04/07/2013	$249.52
	WAL-MART #1030	04/05/2013	$37.95
	LABELMASTER	04/06/2013	$47.38
	RUBBERSTAMPS NET	04/09/2013	$91.85
	FORMS AND SUPPLY - AOPD	04/10/2013	$88.60
	MANAGEDPRINT	04/11/2013	$618.84
	MANAGEDPRINT	04/12/2013	$140.94
	SHOPLET.COM	04/12/2013	$69.30
	PROBLEM SOLVER	04/18/2013	$62.02
	FORMS AND SUPPLY - AOPD	04/17/2013	$48.33
	FORMS AND SUPPLY - AOPD	04/19/2013	$59.99
	GENSCRIPT	04/19/2013	$247.45
	GENSCRIPT	04/22/2013	$151.75

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Cardholder	Vendor Name	Purchase Date	Amount
CALEB MORRISON	MANAGEDPRINT	04/23/2013	$363.96
	JAMES LONG COMPANY	04/25/2013	$133.00
	SMITH RUBBER STAMP & SEAL	04/26/2013	$15.75
	DISPLAYTIME.COM	04/25/2013	$45.40
	GENSCRIPT	04/25/2013	$71.75
	STAPLS7099466583000001	04/27/2013	$102.38
			$3,568.02
CANDACE J FRENCH	PRESS PLUS	04/07/2013	$9.95
	NACDA & AFFILIATES	04/16/2013	$125.00
			$134.95
CARL J CORBETT	HD SUPPLY ELEC. #5G	04/02/2013	$45.67
	HD SUPPLY ELEC. #5G	04/02/2013	$5.71
	HD SUPPLY ELEC. #5G	04/23/2013	$64.45
			$115.83
CARLETON A NAYLOR	LOWES #00661	04/03/2013	$61.31
	LOWES #00661	04/04/2013	$20.63
			$81.94
CARMEN WILLIAMS	LEXISNEXIS RISK MGT	04/02/2013	$4.28
	DELL SALES & SERVICE	04/12/2013	$117.69
			$121.97
CAROL B MCKAY	Amazon.com	03/29/2013	$111.72
	Amazon.com	03/29/2013	$34.74
	FORMS AND SUPPLY - AOPD	04/12/2013	$32.86
	AMAZON MKTPLACE PMTS	04/18/2013	$33.99
	US INK & TONER INC	04/18/2013	$76.27
	FORMS AND SUPPLY - AOPD	04/18/2013	$75.50
			$365.08
CAROL C STORK	ACE GLASS	04/11/2013	$979.44
	AIRGAS SOUTH	04/18/2013	$18.90
	SIGMA ALDRICH US	04/19/2013	$666.63
			$1,664.97
CAROL R CUTSINGER	FORMS AND SUPPLY - AOPD	04/01/2013	$122.20
	TROPHIES UNLIMITED	04/01/2013	$115.56
	WAL-MART #4487	04/02/2013	$31.44
	UNC CH BOTANICAL GAR POS	04/02/2013	$65.00
	OPERON BIOTECHNOLOGIES I	04/04/2013	$52.50
	SIGMA ALDRICH US	04/08/2013	$22.80
	Staples Tech Soln	04/09/2013	$108.98
	Staples Tech Soln	04/10/2013	$150.05
	FORMS AND SUPPLY - AOPD	04/10/2013	$105.00
	WP-FOSSILS DIRECT	04/17/2013	$242.51
	SCANTRON CORPORATION	04/19/2013	$535.00
	Staples Tech Soln	04/19/2013	$11.35
	FORMS AND SUPPLY - AOPD	04/23/2013	$45.81

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CAROL R CUTSINGER	SIGMA ALDRICH US	04/24/2013	$53.20
			$1,661.40
CAROL R DAVIS	SURVEYMONKEY.COM	04/01/2013	$204.00
	WAL-MART #1183	04/01/2013	$13.63
	HH-GREGG-HARBISON #0026	04/04/2013	$2,499.52
	CABLE & CONNECTIONS	04/11/2013	$296.00
	STAPLES 00103911	04/13/2013	$80.82
	CLARK POWELL ASSOCIATES	04/16/2013	$424.83
	LOWES #00499	04/17/2013	$140.75
	CABLE & CONNECTIONS	04/17/2013	$72.76
			$3,732.31
CAROLE A OSKERITZIAN	WAL-MART #1339	03/30/2013	$7.18
	DENOMINATOR COMPANY	04/03/2013	$82.70
	AD SURGICAL & APPLIED DEN	04/10/2013	$163.89
	EMERGENCY MEDICAL PRODUC	04/10/2013	$33.63
	ROBOZ SURGICAL INSTRUMENT	04/15/2013	$108.00
	PEPROTECH	04/17/2013	$860.00
	WAL-MART #1339	04/20/2013	$30.20
	HP HOME STORE	04/25/2013	$481.49
	SANTA CRUZ BIOTECHNOLOGY	04/29/2013	$62.50
			$1,829.59
CAROLYN A DELTON	AMER LIB ASSOC-IMIS	04/26/2013	$245.00
			$245.00
CAROLYN A RISINGER	LENOVO GROUP	03/30/2013	$639.35
	POLLOCK COMPANY	04/08/2013	$78.95
	FORMS AND SUPPLY - AOPD	04/26/2013	$180.00
			$898.30
CAROLYN ASH	1800GOFEDEX 10010007	04/03/2013	$115.07
	FORMS AND SUPPLY - AOPD	04/08/2013	$17.85
	ADMENTO SPECIALTIES	04/17/2013	$1,672.11
	ACADEMIC SUPPLIER OFFICE	04/17/2013	$976.80
	CDW GOVERNMENT	04/18/2013	$1,807.21
	FORMS AND SUPPLY - AOPD	04/17/2013	$192.86
			$4,781.90
CAROLYN ELAINE MILLER	STAPLS9239301000000	04/10/2013	$38.08
			$38.08
CAROLYN GOSSETT	ALLEGRA PRINT AND IMAGIN	04/08/2013	$40.52
	OFFICEMAX CT IN#822296	04/09/2013	$31.17
	OFFICEMAX CT IN#906321	04/15/2013	$69.23
	NAT'L TEC INFO SERVICE	04/16/2013	$167.48
	Amazon.com	04/23/2013	$59.75
	ANDERSON STAMP AND ENGRAV	04/23/2013	$16.29
	FRANKLINCOVEYPRODUCTS	04/24/2013	$61.06
	FRANKLINCOVEYPRODUCTS	04/26/2013	$31.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$477.25
CAROLYN L MARTIN	STAPLES 00103911	04/15/2013	$310.24
			$310.24
CAROLYN S AMICK	FEDEX 799399754615	04/02/2013	$20.11
	FEDEX 799404720480	04/03/2013	$20.29
	FEDEX 799447857781	04/06/2013	$16.03
	FEDEX 799455606051	04/10/2013	$39.93
	FEDEX 799482385850	04/13/2013	$35.00
	AT&T 820577093 NBI	04/26/2013	$838.25
	VZWRLSS APOCC VISB	04/26/2013	$671.23
			$1,640.84
CARYN E OUTTEN	BIOSPEC PRODUCTS INC	04/03/2013	$17.00
			$17.00
CASEY D PRICE	1140 PERRY MANN	04/02/2013	$107.00
	GRAHL ELECTRIC SUPPLY CO	04/03/2013	$50.83
	1140 PERRY MANN	04/09/2013	$254.30
	GRAHL ELECTRIC SUPPLY CO	04/10/2013	$114.66
	HD SUPPLY ELEC. #5G	04/16/2013	$19.73
	LOWES #00499	04/18/2013	$10.68
	HD SUPPLY ELEC. #5G	04/19/2013	$9.87
			$567.07
CASSANDRA D BRUNSON	LIFEPROOF	03/28/2013	$79.99
	AT&T DATA	04/04/2013	$25.00
	OFFICE DEPOT #2349	04/08/2013	$58.84
	TEK VISIONS	04/11/2013	$375.00
	VZWRLSS APOCC VISB	04/17/2013	$617.91
	ACADEMIC SUPPLIER OFFICE	04/18/2013	$328.93
	OFFICE DEPOT #1214	04/26/2013	$417.27
	PROVANTAGE LLC	04/26/2013	$169.00
			$2,071.94
CATHERINE B KEEGAN	DINO-LITE MICROSCOPE	04/09/2013	$592.00
	ULINE SHIP SUPPLIES	04/23/2013	$522.26
			$1,114.26
CATHY J DARBY	FORMS AND SUPPLY - AOPD	04/08/2013	$71.46
	FORMS AND SUPPLY - AOPD	04/22/2013	$41.23
	Amazon.com	04/23/2013	$27.35
	DMI DELL HIGHER EDUC	04/25/2013	$762.79
			$902.83
CATHY R THOMAS	PALLMETTO SOUTHERN INC	04/18/2013	$2,105.07
	HOBBY LOBBY #289	04/17/2013	$32.68
			$2,137.75
CECIL LIVINGSTON	RICHLAND INDUSTRIAL	04/02/2013	$26.77
	LOWES #00499	04/09/2013	$28.87

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Cardholder	Vendor Name	Purchase Date	Amount
CECIL LIVINGSTON	LOWES #00499	04/09/2013	$8.54
	238 C-K COLUMBIA	04/10/2013	$146.40
	PARTITION SYSTEMS INC OF	04/12/2013	$35.06
	ACE HARWARE OF CAYCE	04/17/2013	$6.40
	CURTIS W DOWLING JR	04/22/2013	$182.31
	RICHLAND INDUSTRIAL	04/24/2013	$19.93
	SHUMAN OWENS SUPPLY CO	04/24/2013	$8.81
	ADVANCED DOOR SYSTEMS	04/23/2013	$32.10
			$495.19
CECILY SCHNEIDER MCCOY	NORTHEAST TROPHIES & A	04/15/2013	$32.10
	VSA CONTEXO	04/19/2013	$113.90
			$146.00
CEDRIC S SUMPTER	HD SUPPLY ELEC. #5G	03/29/2013	$10.03
	HD SUPPLY ELEC. #5G	04/02/2013	$103.25
	RICHLAND INDUSTRIAL	04/03/2013	$67.94
	GRAYBAR ELECTRIC COMPANY	04/11/2013	$857.94
	GRAYBAR ELECTRIC COMPANY	04/11/2013	$35.00
	1140 PERRY MANN	04/23/2013	$266.84
	LOWES #00499	04/24/2013	$21.38
	1140 PERRY MANN	04/29/2013	$76.84
			$1,439.22
CHAD A SENKYRIK	1140 PERRY MANN	04/02/2013	$157.92
	SHEALY ELECT 803-227-0599	04/11/2013	$1,170.69
	1140 PERRY MANN	04/18/2013	$150.56
	1140 PERRY MANN	04/25/2013	$147.31
	1140 PERRY MANN	04/25/2013	$63.67
	1140 PERRY MANN	04/25/2013	$7.84
	1140 PERRY MANN	04/25/2013	$87.74
	SHEALY ELECT 803-227-0599	04/23/2013	$714.76
	SHEALY ELECT 803-227-0599	04/23/2013	$1,235.96
	ELECTRIC CONTROL & SUPPLY	04/29/2013	$2,498.45
			$6,234.90
CHAKIRA A HOGAN	QIAGEN INC	03/30/2013	$126.10
	FISHER SCI ATL	03/29/2013	$44.83
	APPLIED BIOLOGICAL MATERI	04/02/2013	$1,065.00
	PROMEGACORP. PROMEGA C	04/03/2013	$754.00
	Bio Matrix Inc	04/02/2013	$654.00
	USA SCIENTIFIC, INC.	04/03/2013	$149.33
	AMAZON MKTPLACE PMTS	04/04/2013	$102.99
	QIAGEN INC	04/08/2013	$615.67
	SIGMA ALDRICH US	04/17/2013	$67.09
	AIRGAS SOUTH	04/22/2013	$75.48
	1800GOFEDEX 10010007	04/23/2013	$83.38
	PERKIN ELMER, LLC	04/25/2013	$120.00
	SIGMA ALDRICH US	04/26/2013	$106.93

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,964.80
CHAO WANG	OMEGA ENGINEERING INC	04/02/2013	$1,970.45
	OMEGA ENGINEERING INC	04/03/2013	$407.00
	SILCOTEK CORPORATION	04/05/2013	$494.78
	SILCOTEK CORPORATION	04/05/2013	$155.84
	SO.CAROLINA FLUID SYSTM	04/12/2013	$125.64
	SO.CAROLINA FLUID SYSTM	04/12/2013	$60.39
	MTI CORPORATION	04/29/2013	$78.56
			$3,292.66
CHARITY DUNN	CELLSIGNAL.COM	04/02/2013	$260.00
	VWR INTERNATIONAL INC	04/05/2013	$101.64
	SIGMA ALDRICH US	04/12/2013	$195.18
	VWR INTERNATIONAL INC	04/16/2013	$337.18
	VWR INTERNATIONAL INC	04/17/2013	$87.80
	WAL-MART #1286	04/23/2013	$31.89
	FISHER SCI ATL	04/25/2013	$265.51
	FISHER SCI ATL	04/26/2013	$265.51
			$1,544.71
CHARLENE E RACKLEY	FEDEX 854940801097	04/27/2013	$42.00
	FEDEX 854940801086	04/27/2013	$49.36
			$91.36
CHARLENE GOODWIN	GAYLORD BROS INC	04/07/2013	$137.29
	PLI JOTFORM	04/08/2013	$90.00
	STAPLS9239393211000	04/12/2013	$233.09
	3MStPau UM13185 GOODWI	04/12/2013	$886.06
			$1,346.44
CHARLENE WILSON PROFIT	VZWRLSS APOCC VISB	04/26/2013	$166.06
			$166.06
CHARLES A FARLOWE	GENBOOK INC	04/02/2013	$29.95
			$29.95
CHARLES A WADE	CVS PHARMACY #830	04/06/2013	$12.89
	CTC CONSTANTCONTACT.COM	04/21/2013	$55.00
			$67.89
CHARLES C HERRIN	BUILDERS FIRST SOUR	04/02/2013	$23.91
	COOK & BOARDMAN OF	04/03/2013	$718.25
	CARSON'S NUT-BOLT & TO	04/02/2013	$40.74
	WW GRAINGER	04/04/2013	$112.25
	HD SUPPLY FACILITIES MTNC	04/04/2013	$693.88
	LOWES #01986	04/08/2013	$22.09
	VON SCHRADER CO	04/05/2013	$127.05
	LOWES #01986	04/09/2013	$93.11
	RAY'S VACUUM & SEWING	04/09/2013	$74.15
	HD SUPPLY FACILITIES MTNC	04/08/2013	$507.60
	8161-CED	04/09/2013	$128.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	LOWES #01986	04/11/2013	$18.26
	G & E PARTS CENTER, INC.	04/11/2013	$25.19
	HD SUPPLY FACILITIES MTNC	04/11/2013	$503.70
	HD SUPPLY FACILITIES MTNC	04/11/2013	$503.55
	NORTHERN TOOL EQUIP	04/11/2013	$19.06
	JOHNSTONE SUPPLY-S'BURG	04/12/2013	$57.41
	JOHNSTONE SUPPLY-S'BURG	04/11/2013	$86.13
	HD SUPPLY FACILITIES MTNC	04/12/2013	$491.55
	LOWES #01986	04/15/2013	$85.56
	HD SUPPLY FACILITIES MTNC	04/15/2013	$505.63
	LOWES #01986	04/16/2013	$67.77
	COMPASS PEST MANAGEMENT	04/15/2013	$1,425.00
	LOWES #01986	04/17/2013	$59.31
	8161-CED	04/17/2013	$12.72
	8161-CED	04/17/2013	$53.59
	SYX GLOBALINDUSTRIALEQ	04/18/2013	$409.55
	G & E PARTS CENTER, INC.	04/18/2013	$50.38
	LOWES #01986	04/22/2013	$24.35
	CARSON'S NUT-BOLT & TO	04/22/2013	$15.25
	DOLLAR-GENERAL #8203	04/22/2013	$627.52
	PORTER PAINTS 9322	04/24/2013	$29.40
	HD SUPPLY FACILITIES MTNC	04/23/2013	$477.54
	LOWES #01986	04/24/2013	$69.25
	PRO CHEM INC	04/24/2013	$302.39
	SIP STATEINDUSTRIAL US	04/29/2013	$461.75
	COOK & BOARDMAN OF	04/29/2013	$1,646.18
			$10,569.02
CHARLES E HOLLAND	US PLASTICS/NEATLY SMART	04/03/2013	$14.49
	FASTFITTINGS.COM	04/04/2013	$28.25
	VWR INTERNATIONAL INC	04/09/2013	$94.17
	VWR INTERNATIONAL INC	04/09/2013	$59.67
	VWR INTERNATIONAL INC	04/12/2013	$40.06
	MCMASTER-CARR	04/12/2013	$74.46
	BEST BUY 00002642	04/13/2013	$85.59
	AIRGAS SOUTH	04/17/2013	$72.45
	OMEGA ENGINEERING INC	04/17/2013	$418.00
	ACE HARWARE OF CAYCE	04/18/2013	$3.55
	MCMASTER-CARR	04/18/2013	$109.86
	THE HOME DEPOT 1112	04/20/2013	$101.55
	AIRGAS SOUTH	04/24/2013	$98.77
	WW GRAINGER	04/23/2013	$221.18
	WW GRAINGER	04/24/2013	$108.60
	RELIANCE SPECIALTY PRODUC	04/24/2013	$66.89
	ALLIED ELECTRONICS INC	04/25/2013	$66.15
	WW GRAINGER	04/25/2013	$168.29
	MCMASTER-CARR	04/26/2013	$42.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,874.30
CHARLES E RYAN	TARGET 00019232	04/01/2013	$29.98
	LOWES #01064	04/01/2013	$232.01
	LOWES #01064	04/10/2013	$32.28
	ESP FARMTEK	04/23/2013	$690.42
	NORTHERN TOOL EQUIP SC	04/24/2013	$228.91
	LOWES #01064	04/26/2013	$109.23
	POST OAK FARMS INC	04/25/2013	$788.32
	Mill Creek Greenhouses	04/26/2013	$55.48
			$2,166.63
CHARLES F MACTUTUS	AT&T DATA	04/02/2013	$30.00
	WWW.NEWEGG.COM	04/20/2013	$346.96
	STALLARD TECHNOLOGIES INC	04/23/2013	$877.68
	SC DHEC/BUREAU OF F	04/23/2013	$125.00
			$1,379.64
CHARLES G KERNS	TKO ELECTRONICS INC.	04/01/2013	$105.00
	ASI www.hard2findacces	04/02/2013	$26.94
	AMAZON MKTPLACE PMTS	04/04/2013	$99.79
	Amazon.com	04/04/2013	$79.52
	FASTENAL COMPANY01	04/04/2013	$74.25
	TKO ELECTRONICS INC.	04/04/2013	$285.00
	TKO ELECTRONICS INC.	04/08/2013	$16.50
	CDW GOVERNMENT	04/09/2013	$65.15
	CDW GOVERNMENT	04/12/2013	$615.80
	US INK & TONER INC	04/11/2013	$379.43
	BEST BUY 00002709	04/22/2013	$59.90
	DMI DELL HIGHER EDUC	04/25/2013	$171.18
	DMI DELL HIGHER EDUC	04/26/2013	$132.99
	VZWRLSS APOCC VISB	04/26/2013	$493.08
	CELLULAROUTFITTER.COM	04/26/2013	$58.95
			$2,663.48
CHARLES H DORMAN	PLAYERS SPORTING G	04/03/2013	$600.00
	BSN SPORT SUPPLY GROUP	04/19/2013	$464.83
	BSN SPORT SUPPLY GROUP	04/19/2013	$147.85
			$1,212.68
CHARLES N ANDERSON	WAL-MART #1339	04/02/2013	$21.30
	LOWES #00499	04/12/2013	$269.85
	OFFICE DEPOT #2349	04/11/2013	$181.00
	SQ CAROLINA FITNESS REPA	04/12/2013	$110.00
	CYBEX - 01	04/20/2013	$378.04
	SQ CAROLINA FITNESS REPA	04/26/2013	$624.12
			$1,584.31
CHARLES R CAMPBELL	JOHNSON CONTROLS SS	04/09/2013	$753.00
			$753.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R COBB	BETA ANALYT	04/10/2013	$1,785.00
			$1,785.00
CHARLES R WALTERS	VISTAPR VistaPrint.com	04/01/2013	$34.97
	THE HOME DEPOT #8913	04/04/2013	$43.17
	VZWRLSS IVR VB	04/09/2013	$508.73
	UNIFORMS EXPRESS	04/10/2013	$109.45
	SOUTHPAW SCREEN PRINTI	04/09/2013	$129.00
	MOVEABLE CUBICLE INC	04/15/2013	$75.16
	THE LANCASTER NEWS	04/22/2013	$41.67
	EQUIP RENTAL & SALES LANC	04/22/2013	$207.09
	TRUGREEN 5940	04/22/2013	$335.19
	THE HOME DEPOT #8913	04/25/2013	$43.17
			$1,527.60
CHARLES T SANDERSON	LOVE CHEVROLET PARTS AND	03/28/2013	$34.71
	CARQUEST 01013119	03/29/2013	$29.96
	CARQUEST 01013119	03/28/2013	$15.72
	AUTOZONE #0278	03/28/2013	$48.10
	CARQUEST 01013119	03/28/2013	$5.02
	CARQUEST 01013119	03/28/2013	$3.98
	CARQUEST 01013119	03/28/2013	$3.78
	AUTOZONE #0278	04/01/2013	$83.28
	AUTOZONE #0278	04/01/2013	$57.70
	CARQUEST 01013119	04/01/2013	$3.78
	CARQUEST 01013119	04/01/2013	$3.78
	CLASSIC FORD OF COLUMBIA	04/01/2013	$62.39
	CARQUEST 01013119	04/01/2013	$4.11
	CARQUEST 01013119	04/01/2013	$4.11
	LOVE CHEVROLET PARTS AND	04/01/2013	$47.93
	CARQUEST 01013119	04/01/2013	$4.11
	CARQUEST 01013119	04/01/2013	$0.85
	CARQUEST 01013119	04/01/2013	$3.78
	CARQUEST 01013119	04/01/2013	$3.78
	CARQUEST 01013119	04/01/2013	$3.78
	CARQUEST 01013119	04/01/2013	$17.87
	CARQUEST 01013119	04/01/2013	$15.72
	CLASSIC FORD OF COLUMBIA	04/01/2013	$62.39
	CARQUEST 01013119	04/02/2013	$29.53
	CARQUEST 01013119	04/02/2013	$45.36
	CARQUEST 01013119	04/02/2013	$20.36
	CARQUEST 01013119	04/03/2013	$3.78
	CARQUEST 01013119	04/03/2013	$60.16
	CARQUEST 01013119	04/04/2013	$152.86
	LOVE CHEVROLET PARTS AND	04/04/2013	$32.31
	CARQUEST 01013119	04/04/2013	$188.68
	AUTOZONE #0278	04/08/2013	$38.36
	DILMAR OIL COMPANY-COLUM	04/08/2013	$1,959.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 01013119	04/08/2013	$16.54
	CARQUEST 01013119	04/08/2013	$16.44
	FRASIER TIRE S62800024	04/09/2013	$124.59
	AUTOZONE #0278	04/10/2013	$16.24
	AUTOZONE #0278	04/10/2013	$64.18
	FRASIER TIRE S62800024	04/09/2013	$245.69
	CARQUEST 01013119	04/09/2013	$3.94
	CARQUEST 01013119	04/10/2013	$11.53
	GOODYEAR AUTO SVS CT 2323	04/11/2013	$237.07
	CARQUEST 01013119	04/12/2013	$39.55
	CARQUEST 01013119	04/12/2013	$9.67
	CARQUEST 01013119	04/12/2013	$16.35
	CARQUEST 01013119	04/15/2013	$16.54
	CARQUEST 01013119	04/15/2013	$12.40
	CARQUEST 01013119	04/15/2013	$3.78
	CARQUEST 01013119	04/16/2013	$36.90
	CARQUEST 01013119	04/16/2013	$19.29
	CARQUEST 01013119	04/16/2013	$20.13
	CARQUEST 01013119	04/16/2013	$11.93
	Snider Tire #163	04/18/2013	$635.36
	CARQUEST 01013119	04/18/2013	$12.20
	CARQUEST 01013119	04/18/2013	$80.54
	CARQUEST 01013119	04/18/2013	$29.53
	CARQUEST 01013119	04/19/2013	$3.78
	CARQUEST 01013119	04/23/2013	$40.01
	CARQUEST 01013119	04/24/2013	$27.67
	CARQUEST 01013119	04/24/2013	$15.88
	CARQUEST 01013119	04/25/2013	$14.72
	CARQUEST 01013119	04/25/2013	$9.88
	CARQUEST 01013119	04/25/2013	$7.78
	CARQUEST 01013119	04/25/2013	$11.93
	CARQUEST 01013119	04/25/2013	$3.78
	CARQUEST 01013119	04/29/2013	$15.88
			$4,883.69
CHARLIE FAUCETTE	FILEMAKER,INC.	04/04/2013	$196.88
			$196.88
CHARLOTTE E CARDENAS	AT&T 834839000 NBI	04/05/2013	$273.89
	SHRED WITH US	04/09/2013	$35.00
	DHL BSRFCLT0000128308	04/09/2013	$18.75
	1800GOFEDEX 10010007	04/09/2013	$141.46
	FORMS AND SUPPLY - AOPD	04/15/2013	$56.55
	FORMS AND SUPPLY - AOPD	04/15/2013	$11.88
	US INK & TONER INC	04/16/2013	$617.53
	MOBAL 212 785 5800	04/19/2013	$117.00
	VZWRLSS APOCC VISB	04/21/2013	$172.56
	FORMS AND SUPPLY - AOPD	04/24/2013	$33.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE E CARDENAS	AT&T 287017539640NBI	04/25/2013	$142.50
	FORMS AND SUPPLY - AOPD	04/26/2013	$9.33
	FORMS AND SUPPLY - AOPD	04/25/2013	$49.24
	VZWRLSS APOCC VISB	04/26/2013	$709.99
	MOBAL 212 785 5800	04/29/2013	$3.59
			$2,392.27
CHARLOTTE L DENNISTON	Staples Tech Soln	04/06/2013	$63.12
	Staples Tech Soln	04/05/2013	$63.12
	FORMS AND SUPPLY - AOPD	04/05/2013	$103.56
	FORMS AND SUPPLY - AOPD	04/15/2013	$262.68
	Staples Tech Soln	04/23/2013	$171.16
			$663.64
CHEN LI	OMEGA ENGINEERING INC	04/01/2013	$736.65
	3MStPau PV49990 FANGHA	04/09/2013	$289.95
	AIRGAS SOUTH	04/17/2013	$12.60
			$1,039.20
CHERI SHINN	FORMS AND SUPPLY - AOPD	03/28/2013	$160.15
	Staples Tech Soln	03/30/2013	$317.08
	FEDEX 427212473	03/30/2013	$25.89
	FORMS AND SUPPLY - AOPD	03/28/2013	$18.46
	FEDEX 427494664	04/02/2013	$21.59
	FORMS AND SUPPLY - AOPD	04/01/2013	$36.96
	FORMS AND SUPPLY - AOPD	04/02/2013	$33.13
	FEDEX 799394004734	04/04/2013	$21.06
	CALIFORNIA PRINCETON	04/04/2013	$21.95
	FEDEX 799413443731	04/04/2013	$21.68
	FEDEX 851160173000	04/04/2013	$97.48
	FORMS AND SUPPLY - AOPD	04/03/2013	$38.49
	FEDEX 799413535997	04/04/2013	$26.08
	FEDEX 851160173010	04/04/2013	$81.52
	FEDEX 799442971179	04/06/2013	$13.41
	FORMS AND SUPPLY - AOPD	04/05/2013	$81.90
	FEDEX 799437351907	04/06/2013	$21.68
	Staples Tech Soln	04/06/2013	$308.26
	FORMS AND SUPPLY - AOPD	04/08/2013	$98.24
	FORMS AND SUPPLY - AOPD	04/08/2013	$31.20
	FORMS AND SUPPLY - AOPD	04/08/2013	$39.09
	Staples Tech Soln	04/09/2013	$107.18
	FEDEX 799470134264	04/11/2013	$28.67
	FEDEX 799493668164	04/13/2013	$26.08
	FEDEX 799493492185	04/13/2013	$26.08
	FEDEX 799493365215	04/13/2013	$25.90
	FEDEX 799493591251	04/13/2013	$26.08
	Staples Tech Soln	04/13/2013	$521.69
	FORMS AND SUPPLY - AOPD	04/11/2013	$58.65

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Cardholder	Vendor Name	Purchase Date	Amount
CHERI SHINN	FEDEX 799470064209	04/13/2013	$32.07
	FORMS AND SUPPLY - AOPD	04/15/2013	$67.00
	FEDEX 799540202526	04/18/2013	$25.26
	FORMS AND SUPPLY - AOPD	04/17/2013	$121.21
	FEDEX 799533794746	04/18/2013	$18.00
	FORMS AND SUPPLY - AOPD	04/17/2013	$32.24
	FEDEX 799560569592	04/20/2013	$25.26
	FEDEX 799540120945	04/20/2013	$26.08
	FEDEX 799560608457	04/20/2013	$26.08
	FEDEX 799550191581	04/20/2013	$26.08
	FORMS AND SUPPLY - AOPD	04/22/2013	$28.52
	FORMS AND SUPPLY - AOPD	04/22/2013	$10.23
	FORMS AND SUPPLY - AOPD	04/22/2013	$13.08
	FEDEX 799527800842	04/23/2013	$50.85
	FORMS AND SUPPLY - AOPD	04/24/2013	$2.15
	FORMS AND SUPPLY - AOPD	04/25/2013	$14.26
	FORMS AND SUPPLY - AOPD	04/26/2013	$31.15
			$2,885.15
CHERI W SPRANKLE	NORTHEAST TROPHIES & A	04/25/2013	$21.40
			$21.40
CHERYL D LEWIS	FORMS AND SUPPLY - AOPD	04/10/2013	$21.07
	WAL-MART #1164	04/16/2013	$6.81
			$27.88
CHERYL Y SMALL	DMI DELL HIGHER EDUC	04/06/2013	$1,067.96
	FORMS AND SUPPLY - AOPD	04/05/2013	$36.21
	DMI DELL HIGHER EDUC	04/06/2013	$150.39
	FORMS AND SUPPLY - AOPD	04/08/2013	$39.24
	STAPLS9239369831000	04/11/2013	$1,282.65
	ACADEMIC SUPPLIER OFFICE	04/11/2013	$637.16
	DMI DELL HIGHER EDUC	04/12/2013	$106.77
	ACADEMIC SUPPLIER OFFICE	04/13/2013	$124.59
	PAYFLOW/PAYPAL	04/11/2013	$59.95
	FORMS AND SUPPLY - AOPD	04/17/2013	$270.32
	VZWRLSS APOCC VISB	04/18/2013	$117.61
	FORMS AND SUPPLY - AOPD	04/17/2013	$32.61
	OFFICE MAX	04/26/2013	$153.00
	1800GOFEDEX 10010007	04/25/2013	$69.99
			$4,148.45
CHERYLE A EHMKE	LOWES #01116	04/01/2013	$79.79
	SEARS.COM 9300	04/04/2013	$462.15
	SHEALY ELECT 803-227-0599	04/08/2013	$299.23
	HD SUPPLY FACILITIES MTNC	04/09/2013	$1,283.30
	HD SUPPLY FACILITIES MTNC	04/09/2013	$118.13
	THE HASKINS COMPANY, INC.	04/17/2013	$352.49
	PALLMETTO SOUTHERN INC	04/18/2013	$1,659.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHERYLE A EHMKE	THE HASKINS COMPANY, INC.	04/23/2013	$53.12
	THE HASKINS COMPANY, INC.	04/23/2013	$117.60
	WAL-MART #4487	04/25/2013	$19.23
			$4,444.44
CHESTER DALE HARMON	RICHLAND INDUSTRIAL	03/29/2013	$2.66
	HD SUPPLY ELEC. #5G	04/08/2013	$22.53
			$25.19
CHINETA ALLISON	FORMS AND SUPPLY - AOPD	04/05/2013	$26.38
	SPARTAN STAMP AND SIGN	04/05/2013	$26.66
	WAL-MART #2806	04/09/2013	$19.97
	OFFICEMAX CT IN#937411	04/16/2013	$71.75
	FORMS AND SUPPLY - AOPD	04/17/2013	$70.20
	FORMS AND SUPPLY - AOPD	04/17/2013	$79.85
	UNIVERSITY OF S CAR	04/25/2013	$431.39
			$726.20
CHRIS HANKE	PROVANTAGE LLC	03/29/2013	$274.73
	VZWRLSS MY VZ VB P	04/10/2013	$1,692.66
	WWW.NEWEGG.COM	04/10/2013	$74.95
	INTERNETWORK ENGINEERING	04/22/2013	$742.50
	K&F ASSOCIATES	04/23/2013	$485.95
	WP-2SMS LLC-TXT SERV	04/26/2013	$1,200.00
			$4,470.79
CHRISTINE A GIBBS	UNIVERSITY LIBRARIES	04/15/2013	$12.00
			$12.00
CHRISTINE JACKY	APL APPLE ITUNES STORE	04/02/2013	$4.95
	APL APPLE ITUNES STORE	04/02/2013	$21.87
	BARBIZON CHARLOTTE INC	04/05/2013	$228.17
	BARBIZON CHARLOTTE INC	04/09/2013	$67.46
	ACS SOUND & LIGHTING	04/12/2013	$44.14
	BARBIZON CHARLOTTE INC	04/17/2013	$383.48
	BARBIZON CHARLOTTE INC	04/25/2013	$169.22
			$919.29
CHRISTINE L GREGG	LAKESHORE LEARNING	03/28/2013	$46.74
	OFFICE DEPOT #2349	04/09/2013	$15.28
	ECC DSS-Disc Sch Suppl	04/18/2013	$91.77
	ECC DSS-Disc Sch Suppl	04/18/2013	$37.51
	ECC DSS-Disc Sch Suppl	04/19/2013	$353.52
	ENVIRONMENTS INC	04/19/2013	$449.99
	ENVIRONMENTS INC	04/19/2013	$313.98
	ECC DSS-Disc Sch Suppl	04/19/2013	$92.70
			$1,401.49
CHRISTOPHER L BURKE	POLLOCK COMPANY	04/11/2013	$79.60
	DMI DELL HIGHER EDUC	04/23/2013	$156.62
	DMI DELL HIGHER EDUC	04/23/2013	$156.62

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L BURKE	PAYPAL QUARTERLY U	04/25/2013	$120.00
	DMI DELL HIGHER EDUC	04/26/2013	$101.44
	SPRINT WIRELESS	04/26/2013	$67.54
			$681.82
CHRISTOPHER L DAVIS	PALMETTO STATE ARMORY	04/18/2013	$32.09
	ADI SECURITY PRD CB	04/29/2013	$7.79
			$39.88
CHRISTOPHER L HOWARD	AT&T 1325	04/01/2013	$58.85
	STAPLES 00106567	04/06/2013	$21.38
	SEARS.COM 9301	04/05/2013	$343.22
	BLANKDOORHA	04/23/2013	$108.22
	ISTOCK INTERNATIONAL	04/24/2013	$49.99
	ACADEMIC SUPPLIER OFFICE	04/25/2013	$94.67
	OFFICE DEPOT #2349	04/25/2013	$209.63
			$885.96
CHRISTOPHER L WUCHENICH	JOBTARGET LLC	04/05/2013	$650.00
	BOXWOOD TECH	04/05/2013	$300.00
	OFFICE DEPOT #2196	04/14/2013	$62.05
	APPA BB&T	04/15/2013	$803.00
			$1,815.05
CHRISTOPHER M HUDSON	CITY ELECTRIC REPAIR INC	04/04/2013	$187.40
	CITY ELECTRIC REPAIR INC	04/04/2013	$618.24
	C C DICKSON CO 1002	04/08/2013	$68.32
	THE TRANE COMPANY	04/11/2013	$361.26
	JOHNSON CONTROLS SS	04/19/2013	$1,852.75
			$3,087.97
CLAIR D FORD	CLASSIC TILE DESIGNS INC	03/29/2013	$564.70
	POOLCENTER.COM,INC.	04/02/2013	$181.76
	WHALEY FOODSERVICE	04/03/2013	$14.17
	JMLOCKINC	04/23/2013	$36.11
	SPECIALTY POOL PRODUCT	04/24/2013	$88.03
	WR HARDWARE	04/25/2013	$74.95
	WW GRAINGER	04/24/2013	$15.46
	WW GRAINGER	04/26/2013	$87.42
	AIKEN ELECTRICAL	04/26/2013	$200.30
			$1,262.90
CLAIRE SACHSE	FACEBOOK.COM 2DYV422JN	04/01/2013	$3.90
	PAYPAL SHOESTRINGP	04/01/2013	$60.00
	FACEBOOK.COM 6WQW422JN	04/08/2013	$3.55
	TRYON DAILY BULLETIN	04/11/2013	$360.00
	4OVER, INC.	04/17/2013	$164.92
	FACEBOOK.COM SHPY422JN	04/26/2013	$18.61
			$610.98
CLAUDIA A GRILLO	FISHER SCI ATL	03/29/2013	$259.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA A GRILLO	VECTOR LABORATORIES INC	04/10/2013	$114.00
	FISHER SCI ATL	04/12/2013	$46.48
	TARGET 00019232	04/22/2013	$3.09
			$422.82
CLAUDIA F CARRIERE	AMAZON MKTPLACE PMTS	04/09/2013	$69.94
	OFFICE DEPOT #1214	04/17/2013	$404.29
	OFFICE DEPOT #1214	04/19/2013	$320.99
	OFFICE DEPOT #1079	04/24/2013	$222.54
	STAPLS9239879650000	04/26/2013	$50.71
	OFFICE DEPOT #1214	04/25/2013	$177.61
			$1,246.08
CLAUDIA P WOLVERTON	SLS SLIDESHARE PAID PRO	04/10/2013	$114.00
	STAPLS9239396357000	04/12/2013	$132.96
			$246.96
CLAUDIA R BENITEZ NELSON	AMAZON MKTPLACE PMTS	04/21/2013	$23.50
	AMAZON MKTPLACE PMTS	04/22/2013	$51.73
	DMI DELL HIGHER EDUC	04/19/2013	$1,569.97
	AMAZON MKTPLACE PMTS	04/22/2013	$13.94
	AMAZON MKTPLACE PMTS	04/22/2013	$14.49
	AT&T 287018205240NBI	04/25/2013	$178.91
			$1,852.54
CLEMENTINE GETER	GAYLORD BROS INC	03/31/2013	$135.38
	OFFICEMAX CT IN#840456	04/10/2013	$105.98
	SOUTHEASTERN PRINTING &	04/10/2013	$106.00
	GAYLORD BROS INC	04/11/2013	$101.87
	PARTY STANDUPS	04/17/2013	$138.31
	PAYPAL LOWHIFI COM	04/25/2013	$160.55
	TECHSMITH CORPORATION	04/26/2013	$331.00
			$1,079.09
CLEVELAND W LUCAS III	CEDAR TERRACE HARDWARE	04/05/2013	$12.58
	OFFICE DEPOT #2349	04/05/2013	$1,171.84
			$1,184.42
CLIFTON J JERALD	GRAHL ELECTRIC SUPPLY CO	04/01/2013	$73.34
	GRAHL ELECTRIC SUPPLY CO	04/09/2013	$79.13
	GRAHL ELECTRIC SUPPLY CO	04/22/2013	$2,406.17
			$2,558.64
CONELIOUS G MIDDLETON	VERIS INDUSTRIES LLC	03/28/2013	$702.41
	ADI SECURITY PRD CB	03/29/2013	$592.45
	AII UZ ENGINEERED PROD	04/01/2013	$189.59
	ADI SECURITY PRD CB	04/02/2013	$476.77
	BAUMGARTENS	04/05/2013	$116.43
	AII UZ ENGINEERED PROD	04/05/2013	$13.61
	ADI SECURITY PRD CB	04/09/2013	$172.78
	MIDLANDS SPECIALTY	04/12/2013	$474.06

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Cardholder	Vendor Name	Purchase Date	Amount
CONELIOUS G MIDDLETON	WW GRAINGER	04/13/2013	$1,099.84
	CABLE & CONNECTIONS	04/11/2013	$208.86
	HOFFMAN & HOFFMAN	04/16/2013	$361.00
	JOHNSON CONTROLS SP	04/18/2013	$1,109.70
	AII UZ ENGINEERED PROD	04/29/2013	$147.20
			$5,664.70
CONNIE S BREWER	UNIVERSITY ATHLETE INC	03/29/2013	$142.50
	OFFICEMAX CT IN#783183	04/08/2013	$57.00
	FORMS AND SUPPLY - AOPD	04/18/2013	$104.52
			$304.02
CONRAD MICHAEL GORE	LOWES #01064	04/03/2013	$16.01
	ALPINE SALES INC	04/08/2013	$146.00
	LOWES #01064	04/09/2013	$329.30
	VISIONTECH	04/15/2013	$660.00
	VACUUBRAND, INC.	04/26/2013	$1,140.19
			$2,291.50
CONSTANCE M PENDER	ITEM,THE	04/12/2013	$144.00
	AMAZON MKTPLACE PMTS	04/16/2013	$182.76
	AMAZON MKTPLACE PMTS	04/17/2013	$517.40
	Amazon.com	04/17/2013	$54.99
	Amazon.com	04/20/2013	$462.86
	Amazon.com	04/19/2013	$331.48
	Amazon.com	04/23/2013	$113.95
	STAPLS7099393478000001	04/26/2013	$384.70
			$2,192.14
COREY FERALDI	STAPLES 00108449	04/02/2013	$41.70
	TROPHIES UNLIMITED	04/17/2013	$34.19
	NATIONAL ASSOC OF COLL	04/19/2013	$400.00
			$475.89
CORNICE C COX	NAPA STORE 1015006	04/03/2013	$30.78
	NAPA STORE 1015006	04/03/2013	$108.99
	GATEWAY #1 COLA	04/08/2013	$27.17
	PAYPAL CHOOCHOOLAW	04/15/2013	$132.00
	COASTAL FLORATINE INC	04/19/2013	$312.44
	SQ HUMATE INTERNATIONAL,	04/26/2013	$578.29
	NAPA STORE 1015006	04/25/2013	$38.69
			$1,228.36
CORY M ROBINSON	OFFICE DEPOT #1214	04/08/2013	$98.54
	OFFICE DEPOT #1214	04/09/2013	$54.24
	AIRGAS SOUTH	04/18/2013	$8.40
	CLONTECH LABS INC	04/18/2013	$726.00
			$887.18
COTINA M ANDERSON	Amazon.com	03/29/2013	$79.99
	Amazon.com	03/30/2013	$54.10

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Cardholder	Vendor Name	Purchase Date	Amount
COTINA M ANDERSON	SIGMA ALDRICH US	03/29/2013	$418.09
	CVS PHARMACY #830	03/28/2013	$2.61
	AMAZON MKTPLACE PMTS	04/01/2013	$116.93
	FEDEX 870310372645	04/03/2013	$13.97
	PAYPAL TEXTCHECK	04/06/2013	$193.74
	DOLLAR GENERAL #12686	04/06/2013	$6.42
	FEDEX 877022229241	04/05/2013	$77.31
	AMAZON MKTPLACE PMTS	04/05/2013	$79.96
	SIGMA ALDRICH US	04/05/2013	$559.29
	TARGET 00019232	04/08/2013	$41.72
	FEDEX 869887122576	04/09/2013	$46.54
	FEDEX 877022229220	04/09/2013	$46.54
	FISHER SCI ATL	04/09/2013	$304.40
	FEDEX 800460710318	04/09/2013	$100.12
	Amazon.com	04/12/2013	$65.27
	SIGMA ALDRICH US	04/12/2013	$36.29
	PCB PIEZOTRONICS, INC.	04/12/2013	$1,585.78
	AIRGAS SOUTH	04/17/2013	$119.70
	MG SCIENTIFIC	04/17/2013	$350.51
	FEDEX 862718089267	04/20/2013	$87.53
	FEDEX 877022229230	04/20/2013	$39.93
	SIGMA ALDRICH US	04/22/2013	$134.77
	SHRED WITH US	04/23/2013	$30.00
	CVS PHARMACY #830	04/24/2013	$2.41
			$4,593.92
CUN WEN	MCMASTER-CARR	04/22/2013	$15.19
	SIGMA ALDRICH US	04/24/2013	$188.02
	SIGMA ALDRICH US	04/25/2013	$112.51
			$315.72
CURTIS G SUFFRIDGE	HELENA CHEM CO 32061	04/09/2013	$770.94
	CAROLINA PCO SUPPLY COLA	04/12/2013	$95.23
	LOWES #00499	04/12/2013	$32.01
	ACE HARWARE OF CAYCE	04/12/2013	$1.61
	HELENA CHEM CO 32061	04/22/2013	$724.39
	FRASIER TIRE S62800024	04/23/2013	$94.45
	NAPA STORE 1015006	04/23/2013	$16.75
	RICHLAND INDUSTRIAL	04/29/2013	$42.49
			$1,777.87
CYNTHIA B GELINAS	ORIENTAL TRADING CO	04/22/2013	$86.24
			$86.24
CYNTHIA C CAMERON	FORMS AND SUPPLY - AOPD	04/02/2013	$8.13
	Staples Tech Soln	04/03/2013	$124.63
			$132.76
CYNTHIA M MCABEE	PRIDE PAGEANT LLC	04/12/2013	$141.00
	EASYLINK SERVICES INTERN	04/29/2013	$65.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$206.00
DALE J GLOVER	INTERSTATE ALL BATTERY	04/01/2013	$27.27
	BATTERIES PLUS	04/03/2013	$22.44
	ACE HARWARE OF CAYCE	04/09/2013	$112.79
	CORRUGATED CONTAINERS INC	04/10/2013	$298.00
	ART WHITE OFFICE MACHI	04/11/2013	$195.00
	RADIOSHACK 00196360	04/12/2013	$20.31
	WW GRAINGER	04/15/2013	$337.45
	ACE HARWARE OF CAYCE	04/15/2013	$58.37
	ACE HARWARE OF CAYCE	04/15/2013	$11.76
	BATTERIES PLUS	04/19/2013	$148.76
	LOWES #00499	04/24/2013	$26.72
	STAPLES 00103911	04/25/2013	$40.65
			$1,299.52
DAMIAN K BRIDGES	CAN CANONUSA DIRECT	03/29/2013	$213.99
	SHI CORP	04/13/2013	$1.00
	SHI CORP	04/17/2013	$132.03
	DMI DELL BUS ONLINE	04/24/2013	$19.25
	SHI CORP	04/26/2013	$23.49
	DMI DELL BUS ONLINE	04/30/2013	$1,902.45
			$2,292.21
DANIEL C LITTLEFIELD	UNIVERSITY OF S CAR	03/28/2013	$40.00
	COIT TOWER	04/11/2013	$38.05
	HFS PENN PRESS 2	04/13/2013	$86.25
	LONGLEAF SERVICES LSU	04/12/2013	$83.73
	BOOKS MARKETING 1	04/12/2013	$19.54
	FEDEX 800426615086291	04/15/2013	$33.85
	FEDEX 078083269832	04/16/2013	$22.45
	CAM CAMBRIDGE UNIVERS	04/26/2013	$43.50
			$367.37
DANIEL G LEONARD	MANN TOOL & SUPPLY	03/29/2013	$74.40
	MANN TOOL & SUPPLY	03/29/2013	$87.97
	HOMEDEPOT.COM	03/30/2013	$52.17
	THE HOME DEPOT 1110	03/28/2013	$56.81
	THE HOME DEPOT 1110	04/04/2013	$19.65
	THE HOME DEPOT 1110	04/06/2013	$21.42
	LOWES #00433	04/06/2013	$14.89
	LOWES #00433	04/21/2013	$29.75
	THE HOME DEPOT 1110	04/21/2013	$19.47
			$376.53
DANIEL L RUCKER	DILLON SUPPLY COMPANY	04/03/2013	$256.68
	GUARDIAN FENCE SUPPLIERS	04/08/2013	$6.96
	LOXCREEN BUILDING	04/23/2013	$216.14
	PARTMASTER	04/22/2013	$236.05
	CAROLINA ORNAMENTAL IRON	04/25/2013	$350.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,065.83
DANIEL L TUFFORD	BenMeds 1019467183	04/16/2013	$296.85
			$296.85
DANIEL WOOLWINE JR	FIRE LIFE SAFETY	04/24/2013	$11.00
			$11.00
DANIELLE BOSTICK	TOYS R US #8823	04/02/2013	$47.66
			$47.66
DANIELLE J MICKEL	HACH COMPANY	04/04/2013	$584.69
	STAPLS9239450024000	04/13/2013	$152.63
	STAPLES 00108696	04/12/2013	$9.00
	WAL-MART #2832	04/22/2013	$3.56
	WEBER SCIENTIFIC	04/22/2013	$43.88
	STAPLES 00108696	04/23/2013	$36.00
			$829.76
DANIELLE M PILOT	ACADEMIC SUPPLIER OFFICE	04/04/2013	$66.99
	Staples Tech Soln	04/10/2013	$72.75
	Staples Tech Soln	04/10/2013	$72.75
	NEJM MASS MED SOCIETY #4	04/11/2013	$79.00
	ACADEMIC SUPPLIER OFFICE	04/13/2013	$326.01
	FORMS AND SUPPLY - AOPD	04/11/2013	$62.79
	FORMS AND SUPPLY - AOPD	04/11/2013	$6.81
	FORMS AND SUPPLY - AOPD	04/11/2013	$54.95
	Staples Tech Soln	04/23/2013	$35.30
	FORMS AND SUPPLY - AOPD	04/24/2013	$98.50
	OFFICE DEPOT #2349	04/24/2013	$85.59
	ACADEMIC SUPPLIER OFFICE	04/25/2013	$259.90
			$1,221.34
DAPING FAN	FISHER SCI ATL	03/30/2013	$164.00
	CARL ZEISS MICROI01 OF 01	04/01/2013	$456.00
	VWR INTERNATIONAL INC	04/03/2013	$111.00
	FISHER SCI ATL	04/02/2013	$345.05
	FISHER SCI ATL	04/03/2013	$66.50
	LONGS DRUGSTORE	04/02/2013	$159.40
	VWR INTERNATIONAL INC	04/12/2013	$71.28
	FISHER SCI ATL	04/11/2013	$88.39
	INTEGRATED DNA TECH	04/12/2013	$32.25
	SANTA CRUZ BIOTECHNOLOGY	04/16/2013	$164.50
	QIAGEN INC	04/16/2013	$302.20
	VWR INTERNATIONAL INC	04/18/2013	$49.97
	OPTICS PLANET INC	04/21/2013	$208.04
	INVITROGEN 23012963	04/19/2013	$714.00
	ABCAM	04/24/2013	$336.00
	FISHER SCI ATL	04/24/2013	$190.93
	BIO RAD	04/24/2013	$949.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAPING FAN	CELLSIGNAL.COM	04/23/2013	$260.00
	DENVILLESCIENTIFIC	04/25/2013	$110.52
	GENEWIZ INC.	04/26/2013	$64.00
			$4,843.62
DARRELL TERRY	US INK & TONER INC	04/23/2013	$111.92
			$111.92
DARRYL H WASHINGTON	ACE HARWARE OF CAYCE	03/29/2013	$36.35
	FOOD LION #2506	04/12/2013	$7.10
			$43.45
DAVID A GRAVES	TWITTER ADVERTISING	03/29/2013	$60.91
	STAPLS9239002513000	04/02/2013	$181.10
	FORMS AND SUPPLY - AOPD	04/02/2013	$358.05
	OFFICE DEPOT #1214	04/02/2013	$728.53
	OFFICE DEPOT #1214	04/03/2013	$8.34
	HP DIRECT-PUBLICSECTOR	04/06/2013	$295.44
	APL APPLE ONLINE STORE	04/09/2013	$84.53
	APL APPLE ONLINE STORE	04/09/2013	$1,443.43
	SMITH RUBBER STAMP & SEAL	04/09/2013	$24.08
	37S BASECAMP 1737345	04/15/2013	$99.00
	OFFICE DEPOT #1214	04/17/2013	$791.75
	OFFICE DEPOT #1214	04/17/2013	$102.70
	OFFICE DEPOT #2349	04/26/2013	$52.41
	SMITH RUBBER STAMP & SEAL	04/26/2013	$121.98
			$4,352.25
DAVID B DEWEIL	GAN USA TODAY	04/10/2013	$291.72
			$291.72
DAVID C DOHAN	DMI DELL HIGHER EDUC	04/06/2013	$2,264.04
	DMI DELL HIGHER EDUC	04/06/2013	$53.38
	DMI DELL HIGHER EDUC	04/20/2013	$80.09
	WWW.NEWEGG.COM	04/23/2013	$931.96
	WWW.NEWEGG.COM	04/24/2013	$279.98
			$3,609.45
DAVID C VOLZ	EPIGENTEK	04/16/2013	$508.74
			$508.74
DAVID G BRITT	ROSE TALBERT	04/05/2013	$25.65
	TARGET 00019232	04/06/2013	$96.26
	WAL-MART #1286	04/06/2013	$125.92
	WALGREENS #11433	04/10/2013	$17.10
	JCPENNEY 2873	04/14/2013	$89.88
	MACY'S EAST #789	04/14/2013	$181.86
	BIG LOTS STORES - #1012	04/13/2013	$104.86
	TJMAXX #0339	04/14/2013	$60.98
	WALGREENS #11433	04/19/2013	$28.41
			$730.92

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID K LINNAN	Web	03/29/2013	$60.35
	Web	04/26/2013	$60.35
			$120.70
DAVID M GOODMAN	VZWRLSS APOCC VISB	04/04/2013	$38.01
			$38.01
DAVID M LONDON	WWW.NEWEGG.COM	04/01/2013	$65.98
	PROVANTAGE LLC	04/02/2013	$90.25
	OOMA INC	04/02/2013	$3.71
	PROVANTAGE LLC	04/02/2013	$51.02
	FEDEX 802517464819	04/04/2013	$33.32
	Amazon.com	04/06/2013	$779.12
	PAYPAL WIRELESSRES	04/08/2013	$250.00
	STUART CONNECTIONS	04/22/2013	$115.91
			$1,389.31
DAVID M METTS	NEWARK US 00000109	03/30/2013	$121.88
	NEWARK US 00000109	03/30/2013	$258.82
	MCMASTER-CARR	04/03/2013	$48.61
	NEWARK US 00000109	04/04/2013	$96.31
	RADIOSHACK 00188086	04/05/2013	$34.96
	NEWARK US 00000109	04/10/2013	$99.95
	WAL-MART #1183	04/10/2013	$49.13
	LOWES #00499	04/10/2013	$14.30
	RADIOSHACK 00196048	04/10/2013	$7.15
	NEWARK US 00000109	04/10/2013	$99.42
	NEWARK US 00000109	04/11/2013	$11.64
	NEWARK US 00000109	04/11/2013	$97.74
	NEWARK US 00000109	04/13/2013	$18.58
	NEWARK US 00000109	04/12/2013	$85.33
	SPARKFUN ELECTRONICS	04/16/2013	$296.51
	PARTS EXPRESS	04/18/2013	$53.72
	LOWES #00499	04/23/2013	$69.74
	MCMASTER-CARR	04/22/2013	$75.96
	MCMASTER-CARR	04/23/2013	$33.74
	NEWARK US 00000109	04/24/2013	$61.99
	NEWARK US 00000109	04/24/2013	$146.01
	NEWARK US 00000109	04/25/2013	$10.07
	MCMASTER-CARR	04/24/2013	$103.59
	MCMASTER-CARR	04/26/2013	$87.79
	MCMASTER-CARR	04/26/2013	$26.99
	LOWES #00499	04/26/2013	$94.98
			$2,104.91
DAVID MICHAELS	LAPTOP SCREEN.COM	03/29/2013	$76.62
	TRAINING CONCEPTS	04/01/2013	$1,800.00
	GOVCNCTN	04/02/2013	$494.00
	Silicon Solutions	04/10/2013	$292.11

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID MICHAELS	Silicon Solutions	04/22/2013	$41.57
			$2,704.30
DAVID MULLANEY	APL APPLE ONLINE STORE	04/02/2013	$79.00
	APL APPLE ONLINE STORE	04/02/2013	$29.00
	APL APPLE ONLINE STORE	04/03/2013	$1,297.00
	BESTBUY.COM 00009944	04/24/2013	$1,091.38
	OFFICE DEPOT #2349	04/24/2013	$123.03
	CDW GOVERNMENT	04/25/2013	$88.79
			$2,708.20
DAVID N DIXON	NORTHERN TOOL EQUIP	03/29/2013	$173.76
	WAL-MART #2806	03/29/2013	$7.90
	GLOBE TICKET	03/29/2013	$1,157.11
	LOWES #01986	04/01/2013	$24.35
	MARSHALLS INDUSTRIAL H	04/01/2013	$27.00
	LOWES #02358	04/03/2013	$7.74
	DICKS SPORTING GOODS	04/05/2013	$28.59
	RUBBERSTAMPS COM	04/24/2013	$26.20
	WAL-MART #2806	04/25/2013	$9.41
			$1,462.06
DAVID O CHANDLER	PACIFIC GRID-TECH	04/14/2013	$119.45
			$119.45
DAVID R MYERS	CALENDARS	04/03/2013	$24.36
	OFFICE MAX	04/03/2013	$137.98
	BLACKBOXGPS COM	04/12/2013	$59.98
	BATTERIES PLUS	04/12/2013	$54.06
	STAR ELECTRIC VEHICLES	04/15/2013	$360.00
	ATLAS BUSINESS SOLUTIONS	04/16/2013	$60.00
	BATTERIES PLUS	04/29/2013	$72.03
			$768.41
DAVID REISMAN	INVITROGEN 22964339	04/05/2013	$24.47
	BIOLINE USA INC	04/09/2013	$70.00
	ATLAS BIOLOGICALS	04/11/2013	$1,680.00
	USA SCIENTIFIC, INC.	04/10/2013	$1,149.78
	SIGMA ALDRICH US	04/12/2013	$99.82
	USA SCIENTIFIC, INC.	04/15/2013	$382.34
	SANTA CRUZ BIOTECHNOLOGY	04/16/2013	$303.50
	USA SCIENTIFIC, INC.	04/22/2013	$437.12
	AIRGAS SOUTH	04/26/2013	$58.81
			$4,205.84
DAVID S WETHEY	B & H PHOTO-VIDEO.COM	04/03/2013	$51.29
	STAPLES 00103911	04/04/2013	$53.49
	IGAGE MAPPING CORPORATIO	04/08/2013	$1,768.54
	NEWARK US 00000109	04/10/2013	$116.46
	STAPLES 00103911	04/16/2013	$48.13

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S WETHEY	STAPLES 00103911	04/20/2013	$199.02
	OFFICE DEPOT #2349	04/21/2013	$136.91
	ACE HARWARE OF CAYCE	04/28/2013	$34.09
			$2,407.93
DAVID W HUTSON	WWW.NEWEGG.COM	04/03/2013	$99.99
	DELL SALES & SERVICE	04/06/2013	$171.18
	DELL SALES & SERVICE	04/06/2013	$128.39
	DMI DELL BUS ONLINE	04/09/2013	$149.79
	WWW.NEWEGG.COM	04/08/2013	$59.99
	WWW.NEWEGG.COM	04/08/2013	$243.99
	GRAYBAR ELECTRIC COMPANY	04/09/2013	$35.71
	GRAYBAR ELECTRIC COMPANY	04/10/2013	$102.17
	DELL SALES & SERVICE	04/11/2013	$960.87
	Amazon.com	04/11/2013	$12.92
	AT&T DATA	04/12/2013	$50.00
	AMAZON MKTPLACE PMTS	04/12/2013	$58.59
	AMAZON MKTPLACE PMTS	04/12/2013	$16.48
	AMAZON MKTPLACE PMTS	04/15/2013	$63.98
	DELL SALES & SERVICE	04/16/2013	$53.49
	AMAZON MKTPLACE PMTS	04/21/2013	$14.95
	DMI DELL BUS ONLINE	04/24/2013	$181.89
	SYX TIGERDIRECT.COM	04/29/2013	$75.99
			$2,480.37
DAVID W MATOLAK	LOWES #00499	04/03/2013	$165.90
	WAL-MART #1183	04/03/2013	$100.51
			$266.41
DAWN L BRUCE	STAPLS9239248300000	04/09/2013	$1,846.77
	FEDEX 429059614	04/20/2013	$21.40
	STAPLS9239623327000	04/19/2013	$88.24
			$1,956.41
DEAN M ELLISOR	GATEWAY #1 COLA	03/28/2013	$72.50
	P AND S CONSTRUCTION	03/29/2013	$224.00
	P AND S CONSTRUCTION	03/29/2013	$256.00
	AII UZ ENGINEERED PROD	04/01/2013	$416.69
	AII UZ ENGINEERED PROD	04/02/2013	$15.55
	GATEWAY #1 COLA	04/08/2013	$263.80
	GATEWAY #1 COLA	04/08/2013	$443.14
	SHUMAN OWENS SUPPLY CO	04/10/2013	$6.20
	LOWES #01064	04/10/2013	$14.95
	MIDLANDS MACHINER01 OF 01	04/08/2013	$158.79
	FERGUSON ENTERPRISES 1891	04/10/2013	$62.52
	SHUMAN OWENS SUPPLY CO	04/10/2013	$24.86
	FORTILINE-COLUMBIA 2	04/10/2013	$153.07
	JA SEXAUER	04/11/2013	$237.48
	GATEWAY #1 COLA	04/11/2013	$17.59

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	JA SEXAUER	04/12/2013	$60.48
	GATEWAY #1 COLA	04/15/2013	$310.31
	FERGUSON ENTERPRISES 1891	04/17/2013	$26.02
	GATEWAY #1 COLA	04/17/2013	$127.43
	GATEWAY #1 COLA	04/18/2013	$72.50
	GATEWAY #1 COLA	04/19/2013	$296.03
	GATEWAY #1 COLA	04/18/2013	$100.20
	PRO CHEM INC	04/22/2013	$298.93
	JA SEXAUER	04/19/2013	$55.98
	JOHNSTONE SUPPLY -394	04/24/2013	$19.05
	GATEWAY #1 COLA	04/24/2013	$68.34
	GATEWAY #1 COLA	04/24/2013	$72.50
	HARBOR FREIGHT TOOLS 103	04/24/2013	$71.65
	FERGUSON ENTERPRISES 1891	04/29/2013	$94.26
	FERGUSON ENTERPRISES 1891	04/29/2013	$422.65
			$4,463.47
DEANNA S SMITH	WWW.NEWEGG.COM	04/01/2013	$53.99
	BIO RAD	04/03/2013	$90.00
	VWR INTERNATIONAL INC	04/04/2013	$9.98
	INVITROGEN 22953613	04/03/2013	$30.56
	VWR INTERNATIONAL INC	04/04/2013	$24.95
	PROMEGACORP. PROMEGA C	04/09/2013	$448.00
	PROMEGACORP. PROMEGA C	04/09/2013	$31.36
	E-Z SYSTEMS	04/08/2013	$318.00
	MILLIPORE AMERICAS	04/11/2013	$248.73
	FISHER SCI CHI	04/17/2013	$136.26
	VWR INTERNATIONAL INC	04/19/2013	$217.10
	USA SCIENTIFIC, INC.	04/17/2013	$122.19
	FISHER SCI CHI	04/19/2013	$180.05
	SIGMA ALDRICH US	04/25/2013	$128.64
	NOVUS BIOLOGICALS LLC	04/29/2013	$374.00
			$2,413.81
DEBBIE BOGGS	FORMS AND SUPPLY - AOPD	03/28/2013	$86.00
	CAROLINA AWARDS	04/03/2013	$36.11
	AC MOORE STR 68	04/07/2013	$13.00
	FORMS AND SUPPLY - AOPD	04/05/2013	$34.51
	PHOENIX PRINTING	04/09/2013	$54.00
	SQ 752 DESIGN	04/10/2013	$104.71
	AIKEN STANDARD	04/09/2013	$862.84
	CAROLINA AWARDS	04/10/2013	$38.52
	INNOVATIVE SOLUTIONS	04/09/2013	$321.00
	STAPLES 00108449	04/10/2013	$264.30
	STAPLES 00108449	04/10/2013	$224.37
	FORMS AND SUPPLY - AOPD	04/11/2013	$51.81
	ALLEGRA PRINT & IMAGING	04/17/2013	$84.74
	ACCUDATA MAILING SOLUTION	04/17/2013	$259.13

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BOGGS	SUN PRINTING	04/17/2013	$834.60
	THE HOME DEPOT 1117	04/18/2013	$19.19
	TROPHIES UNLIMITED	04/22/2013	$128.40
	FORMS AND SUPPLY - AOPD	04/24/2013	$88.11
	FORMS AND SUPPLY - AOPD	04/25/2013	$67.86
			$3,573.20
DEBBIE S HAYES	FORMS AND SUPPLY - AOPD	04/15/2013	$10.20
	FORMS AND SUPPLY - AOPD	04/22/2013	$16.64
	FORMS AND SUPPLY - AOPD	04/23/2013	$35.39
			$62.23
DEBBIE T KASSIANOS	STAPLS9238882783000	03/29/2013	$615.24
	JUNGLEDISK.COM	04/09/2013	$17.70
	AT&T 287240564884NBI	04/09/2013	$663.62
	CDW GOVERNMENT	04/10/2013	$138.95
	Amazon.com	04/11/2013	$373.62
	STAPLES 00103911	04/11/2013	$85.58
	STAPLES 00103911	04/11/2013	$43.83
	CHIPCO COMPUTER	04/24/2013	$219.35
	CHIPCO COMPUTER	04/29/2013	$1,015.43
	CHIPCO COMPUTER	04/29/2013	$211.86
	CHIPCO COMPUTER	04/29/2013	$200.09
			$3,585.27
DEBORAH B JACKSON	DMV INTERNET 205	04/15/2013	$6.00
	DMV INTERNET 205	04/15/2013	$6.00
	DMV INTERNET 205	04/23/2013	$6.00
			$18.00
DEBORAH C BECK	VZWRLSS APOCC VISE	04/22/2013	$118.32
			$118.32
DEBORAH C SALZBERG	TARGET 00019232	04/07/2013	$18.34
	WALGREENS #6262	04/14/2013	$10.68
	USC POSTAL SERVICE	04/12/2013	$42.00
	CVS PHARMACY #830	04/11/2013	$32.01
	STAPLES 00103234	04/13/2013	$12.81
	STAPLES 00103234	04/13/2013	$25.64
	PUBLIX #1095	04/16/2013	$9.61
	FEDEX 429065460	04/20/2013	$80.61
	APL APPLE ONLINE STORE	04/22/2013	$2,417.13
	APL APPLE ONLINE STORE	04/22/2013	$32.10
	WALGREENS #6262	04/22/2013	$5.34
			$2,686.27
DEBORAH M CREWS	AMAZON MKTPLACE PMTS	04/25/2013	$282.84
			$282.84
DEBORAH M MARTIN	FORMS AND SUPPLY - AOPD	03/28/2013	$23.39
	FORMS AND SUPPLY - AOPD	04/22/2013	$316.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$340.38
DEBORAH OWENS	SPIRIT TELECOM	03/29/2013	$9.04
	FORMS AND SUPPLY - AOPD	04/01/2013	$12.59
	SXM SIRIUSXM.COM/ACCT	04/02/2013	$176.52
	FORMS AND SUPPLY - AOPD	04/01/2013	$20.01
	THE STATE NEWSPAPER	04/08/2013	$241.82
	THE STATE NEWSPAPER	04/08/2013	$101.40
	FEDEX 795772588904	04/09/2013	$12.37
	FORMS AND SUPPLY - AOPD	04/10/2013	$26.31
	FORMS AND SUPPLY - AOPD	04/10/2013	$10.23
	VZWRLSS APOCC VISB	04/15/2013	$94.65
	FEDEX 803019121630	04/20/2013	$21.58
	FORMS AND SUPPLY - AOPD	04/23/2013	$506.98
	FORMS AND SUPPLY - AOPD	04/23/2013	$212.23
	FORMS AND SUPPLY - AOPD	04/24/2013	$99.77
	AT&T 836269231 NBI	04/25/2013	$640.09
	FEDEX 799613583262	04/27/2013	$85.90
	FORMS AND SUPPLY - AOPD	04/25/2013	$36.95
			$2,308.44
DEBORAH S GARRIS	STAPLS9239128918000	04/05/2013	$124.86
	FORMS AND SUPPLY - AOPD	04/08/2013	$38.31
	AWARD CO OF AMERICA	04/18/2013	$366.09
	STAPLS9239925032000	04/27/2013	$83.42
	STAPLS9239925047000	04/27/2013	$102.13
			$714.81
DEBORAH W NELSON	Amazon.com	04/01/2013	$43.66
	Amazon.com	04/01/2013	$69.20
	Amazon.com	04/01/2013	$230.65
	Amazon.com	04/01/2013	$195.80
	Amazon.com	04/01/2013	$255.65
	Amazon.com	04/02/2013	$115.50
	Amazon.com	04/03/2013	$37.82
	Amazon.com	04/06/2013	$15.60
	AMAZON MKTPLACE PMTS	04/08/2013	$13.94
	AMAZON MKTPLACE PMTS	04/09/2013	$10.65
	AMAZON MKTPLACE PMTS	04/09/2013	$7.43
	Amazon.com	04/10/2013	$66.03
	Amazon.com	04/10/2013	$12.47
	Amazon.com	04/10/2013	$65.04
	Amazon.com	04/10/2013	$105.23
	Amazon.com	04/10/2013	$7.73
	Amazon.com	04/20/2013	$138.34
	Amazon.com	04/22/2013	$11.04
	Amazon.com	04/24/2013	$61.19
	AMAZON MKTPLACE PMTS	04/25/2013	$17.32

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH W NELSON	AMAZON MKTPLACE PMTS	04/26/2013	$18.86
	Amazon.com	04/26/2013	$152.74
	Amazon.com	04/29/2013	$183.63
			$1,835.52
DEBRA G BROWN	FEDEX 427169119	03/30/2013	$24.32
	FEDEX 427560613	04/03/2013	$61.10
	FEDEX 427659598	04/04/2013	$65.19
	FORMS AND SUPPLY - AOPD	04/05/2013	$171.44
	FEDEX 427764661	04/06/2013	$61.10
	FEDEX 428063691	04/09/2013	$20.06
	MACKICHAN SOFTWARE	04/24/2013	$700.00
	BIOMEDCENTRAL.COM	04/25/2013	$1,980.00
			$3,083.21
DEBRA L JOHNSON	SIGN D SIGN	04/01/2013	$366.26
	SIGN D SIGN	04/01/2013	$211.24
	SIGN D SIGN	04/01/2013	$198.57
	VOC FACEBOOK APPS	04/01/2013	$13.93
	US INK & TONER INC	04/01/2013	$128.00
	MURR PRINTING	04/01/2013	$429.57
	DAILYGROMME	04/03/2013	$72.20
	VOC FACEBOOK APPS	04/08/2013	$13.93
	WAL-MART #1383	04/09/2013	$22.04
	WUFOO.COM/CHARGE	04/11/2013	$29.95
	ISSUU PUBLISHING	04/12/2013	$19.00
	GRAYCO - LADYS ISLAND	04/13/2013	$11.64
	VOC FACEBOOK APPS	04/15/2013	$13.93
	100 CANDLES.COM	04/15/2013	$44.68
	MURR PRINTING	04/18/2013	$1,342.91
	VOC FACEBOOK APPS	04/22/2013	$13.93
	OKATEE CLEANERS	04/25/2013	$105.84
	WAL-MART #1383	04/28/2013	$27.46
	MICHAELS #4711	04/26/2013	$113.20
	MURR PRINTING	04/25/2013	$908.31
	VOC FACEBOOK APPS	04/29/2013	$13.93
			$4,100.52
DEBRA L SIGHTLER	RR DONNELLEY	03/29/2013	$1,708.83
	RR DONNELLEY	03/29/2013	$217.24
	RR DONNELLEY	03/29/2013	$2,325.30
	XEROX CORPORATION/RBO	04/12/2013	$179.76
	XEROX CORPORATION/RBO	04/12/2013	$736.16
	FREEMAN GRAPHIC SYSTEM	04/15/2013	$2,312.16
	VZWRLSS APOCC VISB	04/21/2013	$62.19
			$7,541.64
DEBRA R CAUDILL	US INK & TONER INC	03/28/2013	$269.95
	STAPLS7098247418000001	04/02/2013	$59.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$329.50
DEBRA Y BROWN	THE POST AND COURIER	04/22/2013	$687.46
			$687.46
DEIDRE MARTIN	WALGREENS #12795	04/15/2013	$18.17
	CTC CONSTANTCONTACT.COM	04/18/2013	$50.00
			$68.17
DELMAGE A WILLIAMS	INTERSTATE TRANSPORTATION	03/29/2013	$13.86
	CARQUEST 01013119	03/28/2013	$89.07
	INTERSTATE TRANSPORTATION	03/29/2013	$66.76
	INTERSTATE TRANSPORTATION	03/29/2013	$36.23
	BEARING DIST - COLUMBIA	04/01/2013	$18.89
	CARQUEST 01013119	04/02/2013	$81.92
	BEARING DIST - COLUMBIA	04/04/2013	$18.89
	CARQUEST 01013119	04/03/2013	$14.72
	CARQUEST 01013119	04/04/2013	$18.70
	CARQUEST 01013119	04/04/2013	$121.23
	A PARTS	04/08/2013	$74.58
	A PARTS	04/08/2013	$164.08
	CARQUEST 01013119	04/08/2013	$5.32
	CARQUEST 01013119	04/10/2013	$155.58
	CARQUEST 01013119	04/10/2013	$7.78
	MIDAS- KNOX	04/10/2013	$54.28
	ACE HARWARE OF CAYCE	04/11/2013	$10.17
	PALMETTO BUS SALES LLC	04/11/2013	$192.20
	A PARTS	04/12/2013	$74.58
	A PARTS	04/12/2013	$61.78
	CUMMINS ATLANTIC #5	04/15/2013	$199.98
	THERMO KING COLUMBIA INC	04/16/2013	$9.63
	CARQUEST 01013119	04/15/2013	$43.22
	CARQUEST 01013119	04/15/2013	$19.23
	CARQUEST 01013119	04/16/2013	$12.40
	A PARTS	04/18/2013	$42.50
	FRASIER TIRE S62800024	04/17/2013	$1,030.31
	AUTOZONE #0278	04/19/2013	$115.42
	LOVE CHEVROLET PARTS AND	04/19/2013	$58.16
	CARQUEST 01013119	04/23/2013	$3.78
	CARQUEST 01013119	04/23/2013	$16.54
	AUTOZONE #0278	04/23/2013	$79.17
	CARQUEST 01013119	04/23/2013	$4.11
	AUTOZONE #0278	04/23/2013	$151.82
	CARQUEST 01013119	04/23/2013	$11.93
	AUTOZONE #0278	04/23/2013	$46.76
	CARQUEST 01013119	04/23/2013	$36.90
	CARQUEST 01013119	04/24/2013	$7.37
	CARQUEST 01013119	04/25/2013	$386.07

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	AUTOZONE #0278	04/25/2013	$79.58
	CAROLINA INTL TRUCKS	04/25/2013	$110.91
	CARQUEST 01013119	04/25/2013	$4.48
	INTERSTATE TRANSPORTATION	04/26/2013	$335.19
	S & S WELDING AND FABRICA	04/26/2013	$175.00
	FLEETPRIDE 310	04/26/2013	$13.93
	BLANCHARD MACHINERY CO.	04/25/2013	$62.99
	COLUMBIA TRUCK CENTER	04/26/2013	$10.89
	DILMAR OIL COMPANY-COLUM	04/26/2013	$86.99
	CARQUEST 01013119	04/29/2013	$16.21
	CARQUEST 01013119	04/29/2013	$20.36
	THERMO KING COLUMBIA INC	04/29/2013	$5.35
	KENS REPAIR SERVICE SH	04/29/2013	$2,388.41
			$6,866.21
DENISE A WELLMAN	TARGET 00019232	04/05/2013	$16.02
	LOWES #00499	04/09/2013	$6.08
			$22.10
DENNIS A QUAYE	VZWRLSS APOCC VISB	04/02/2013	$38.01
			$38.01
DENNIS P GALLAGHER	1140 PERRY MANN	03/29/2013	$2,311.20
	RICHLAND INDUSTRIAL	04/02/2013	$30.55
	1140 PERRY MANN	04/26/2013	$472.27
	1140 PERRY MANN	04/26/2013	$21.55
	1140 PERRY MANN	04/26/2013	$762.93
			$3,598.50
DEONNE G WHALEY	DOLLARTREE.COM	03/30/2013	$382.97
	STAPLS7098574682000001	04/09/2013	$50.03
	STAPLS7098574682000002	04/09/2013	$15.79
	STAPLS7098824049000001	04/13/2013	$128.30
	ORIENTAL TRADING CO	04/19/2013	$65.17
	AMAZON MKTPLACE PMTS	04/24/2013	$80.00
	PAYPAL JSLOBODNIK	04/23/2013	$165.00
	ACUHO-I ASSOCIATION	04/23/2013	$248.00
	AMAZON MKTPLACE PMTS	04/24/2013	$79.50
	USCB BKST # 1960	04/24/2013	$14.30
	STAPLS7099311126000001	04/25/2013	$162.90
	STAPLS7099401203000001	04/26/2013	$201.11
			$1,593.07
DEVON SHIRLEY	FISHER SCI ATL	03/29/2013	$98.42
	VWR INTERNATIONAL INC	04/04/2013	$396.86
	INTEGRATED DNA TECH	04/09/2013	$83.50
	QIAGEN INC	04/11/2013	$383.94
	QIAGEN INC	04/11/2013	$102.79
	INVITROGEN 22996445	04/13/2013	$214.00
	VWR INTERNATIONAL INC	04/16/2013	$379.04

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Cardholder	Vendor Name	Purchase Date	Amount
DEVON SHIRLEY	VWR INTERNATIONAL INC	04/17/2013	$63.19
	VWR INTERNATIONAL INC	04/17/2013	$10.77
	TARGET 00019232	04/16/2013	$3.20
	AIRGAS SOUTH	04/18/2013	$6.30
	VWR INTERNATIONAL INC	04/19/2013	$78.37
	BECTON DICKINSON	04/20/2013	$245.00
	INTEGRATED DNA TECH	04/19/2013	$22.00
	FISHER SCI ATL	04/19/2013	$19.39
	CAYMAN CHEMICAL CO. INC	04/24/2013	$346.00
	VWR INTERNATIONAL INC	04/30/2013	$108.91
			$2,561.68
DEWEY S WIGINGTON	GRAYBAR ELECTRIC COMPANY	03/29/2013	$242.93
	SHUMAN OWENS SUPPLY CO	04/01/2013	$105.34
	SHUMAN OWENS SUPPLY CO	04/01/2013	$65.29
	GRAYBAR ELECTRIC COMPANY	04/02/2013	$943.01
	TMS SOUTH	04/15/2013	$439.04
	PARTITION SYSTEMS INC OF	04/17/2013	$53.16
	GATEWAY #1 COLA	04/17/2013	$5.41
	LOWES #01064	04/19/2013	$16.21
	1140 PERRY MANN	04/19/2013	$95.77
	GRAYBAR ELECTRIC COMPANY	04/22/2013	$37.88
	TMS SOUTH	04/22/2013	$310.10
	LOWES #00499	04/24/2013	$117.15
	ROSS WALL COVERING	04/29/2013	$1,009.98
	ROSS WALL COVERING	04/29/2013	$1,107.38
			$4,548.65
DIANA DIAZ	USC EMALL	03/28/2013	$40.00
	USC EMALL	03/28/2013	$40.00
	USC EMALL	03/28/2013	$40.00
	USC EMALL	03/28/2013	$40.00
	APL APPLE ONLINE STORE	04/04/2013	$73.83
	APL APPLE ONLINE STORE	04/04/2013	$2,138.93
	FEDEX 117000622	04/09/2013	$40.94
	AMAZON MKTPLACE PMTS	04/11/2013	$28.28
	APL APPLE ONLINE STORE	04/16/2013	$1,229.43
	APL APPLE ONLINE STORE	04/16/2013	$73.83
	Amazon.com	04/16/2013	$29.00
	FEDEX 428687625	04/17/2013	$28.40
	FEDEX 428872798	04/18/2013	$20.29
	AMAZON MKTPLACE PMTS	04/22/2013	$143.39
	AMAZON MKTPLACE PMTS	04/23/2013	$147.98
	AMAZON MKTPLACE PMTS	04/23/2013	$62.70
			$4,177.00
DIANA K AGUILERA	SHIMADZU SCIENTIFIC	04/04/2013	$376.00
	PRICE REFRIGERATION &	04/05/2013	$239.66

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA K AGUILERA	COSTECH	04/06/2013	$658.24
	VWR INTERNATIONAL INC	04/09/2013	$34.21
	SPIRIT TELECOM	04/08/2013	$693.09
	FISHER SCI ATL	04/10/2013	$479.72
	FISHER SCI ATL	04/11/2013	$340.86
	CE ELANTECH, INC	04/11/2013	$295.84
			$3,117.62
DIANE S RICHARDSON	OFFICE MAX	03/29/2013	$136.94
	OFFICE DEPOT #1214	03/29/2013	$226.47
	FORMS AND SUPPLY - AOPD	04/15/2013	$36.00
	FORMS AND SUPPLY - AOPD	04/17/2013	$67.74
	FORMS AND SUPPLY - AOPD	04/17/2013	$70.92
			$538.07
DIANNE I GREENFIELD	PAYPAL SPYGLASSTEC	04/29/2013	$593.75
	PAYPAL SPYGLASSTEC	04/29/2013	$693.48
			$1,287.23
DIANNE M NICHOLSON	CAROLINA AWARDS	04/02/2013	$14.98
	INNOVATIVE SOLUTIONS	04/02/2013	$635.31
			$650.29
DJAMEL KAOUMI	AIRGAS SOUTH	04/18/2013	$9.45
	CRYSTALMAKER SOFTWARE LTD	04/24/2013	$797.00
	Bohler Uddeholm Corp	04/25/2013	$88.98
			$895.43
DON H DOYLE	ABEBOOKS.COM	04/05/2013	$3.96
	BEST BUY 00002709	04/26/2013	$453.66
			$457.62
DONALD L BYARS	FORMS AND SUPPLY - AOPD	04/01/2013	$127.55
			$127.55
DONALD M JORDAN	STAPLES 00103911	04/17/2013	$238.89
			$238.89
DONALD S GRIFFITH	ACADEMY SPORTS# 154	04/15/2013	$50.79
	LOWES #00728	04/15/2013	$255.46
	SEARS ROEBUCK 2305	04/15/2013	$592.28
	THE HOME DEPOT 1110	04/24/2013	$9.14
	VZWRLSS APOCC VISE	04/26/2013	$129.87
	HOMEDEPOT.COM	04/25/2013	$25.00
	HOMEDEPOT.COM	04/26/2013	$85.47
	AUTOMOBLOX COMPANY	04/25/2013	$251.96
	VZWRLSS PRPAY AUTOPAY	04/27/2013	$20.00
	HOMEDEPOT.COM	04/26/2013	$180.83
	HOMEDEPOT.COM	04/26/2013	$175.59
			$1,776.39
DONETTE STEWART	FORMS AND SUPPLY - AOPD	03/28/2013	$86.79

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Cardholder	Vendor Name	Purchase Date	Amount
DONETTE STEWART	OFFICEMAX CT IN#731029	04/04/2013	$116.28
	ATT CONS PHONE PMT	04/10/2013	$4.10
	FORMS AND SUPPLY - AOPD	04/10/2013	$70.68
	VZWRLSS APOCC VISB	04/13/2013	$78.81
	J2 EFAX PLUS SERVICE	04/15/2013	$207.82
	FORMS AND SUPPLY - AOPD	04/24/2013	$200.45
	FORMS AND SUPPLY - AOPD	04/25/2013	$24.10
			$789.03
DONNA B BAILEY	APL APPLE ONLINE STORE	03/29/2013	$31.03
	APL APPLE ONLINE STORE	04/08/2013	$84.53
	APL APPLE ONLINE STORE	04/09/2013	$1,411.33
	APL APPLE ONLINE STORE	04/09/2013	$31.03
	STAPLS9239305472000	04/10/2013	$426.94
	Amazon.com	04/17/2013	$127.57
	TROPHY AND AWARDS CENT	04/17/2013	$94.38
	Amazon.com	04/20/2013	$37.62
	4IMPRINT	04/22/2013	$273.63
	Amazon.com	04/22/2013	$77.22
	AMAZON MKTPLACE PMTS	04/24/2013	$674.07
	4IMPRINT	04/26/2013	$1,407.49
			$4,676.84
DONNA L WALL	CRUCIAL.COM	04/30/2013	$391.98
			$391.98
DONNA M SPROUT	WWW.NEWEGG.COM	03/30/2013	$49.17
	MS CERTIFIED TRAINER	04/01/2013	$400.00
	SPECIALIZED PRODUCTS CO.	04/02/2013	$55.09
	CLARK POWELL ASSOCIATES	04/03/2013	$1,131.00
	SYX TIGERDIRECT.COM	04/03/2013	$681.98
	WWW.NEWEGG.COM	04/04/2013	$227.96
	CLARK POWELL ASSOCIATES	04/05/2013	$96.24
	APL APPLE ONLINE STORE	04/05/2013	$158.00
	SWEETWATER SOUND	04/05/2013	$399.98
	SYX GLOBALINDUSTRIALEQ	04/09/2013	$281.75
	LANDS END BUS OUTFITTERS	04/11/2013	$430.31
	37S BASECAMP 2076342	04/14/2013	$20.00
	ELECTRIDUCT INC	04/16/2013	$181.58
	LANDS END BUS OUTFITTERS	04/18/2013	$90.63
	CHECKPOINT SYSTEMS INC	04/17/2013	$2,155.70
	DMI DELL HIGHER EDUC	04/19/2013	$809.24
	SPECIALIZED PRODUCTS CO.	04/19/2013	$27.00
	LANDS END BUS OUTFITTERS	04/23/2013	$60.42
	CLARK POWELL ASSOCIATES	04/23/2013	$559.00
	STAPLS9239827445000	04/25/2013	$282.20
	WWW.NEWEGG.COM	04/25/2013	$223.98
			$8,321.23

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA S SANDOR	FORMS AND SUPPLY - AOPD	04/10/2013	$68.85
	FORMS AND SUPPLY - AOPD	04/24/2013	$56.94
			$125.79
DONNIE LONGSHORE	LOVE CHEVROLET PARTS AND	03/29/2013	$10.31
	CARQUEST 01013119	03/28/2013	$74.25
	CARQUEST 01013119	03/29/2013	$14.72
	LOVE CHEVROLET PARTS AND	04/02/2013	$115.35
	CARQUEST 01013119	04/02/2013	$20.83
	FRASIER TIRE S62800024	04/02/2013	$153.69
	FRASIER TIRE S62800024	04/02/2013	$153.69
	FRASIER TIRE S62800024	04/03/2013	$205.12
	FRASIER TIRE S62800024	04/03/2013	$314.58
	CARQUEST 01013119	04/04/2013	$19.31
	CARQUEST 01013119	04/04/2013	$21.27
	CAMPBELLS WRECKER SERVICE	04/08/2013	$2,380.00
	IBS OF COLUMBIA	04/08/2013	$113.23
	AUTO SAFETY GLASS AND	04/09/2013	$554.36
	IBS OF COLUMBIA	04/10/2013	$99.32
	CARQUEST 01013119	04/10/2013	$7.58
	CARQUEST 01013119	04/11/2013	$4.44
	CARQUEST 01013119	04/11/2013	$8.88
	DYNA	04/29/2013	$488.75
	DYNA	04/29/2013	$202.49
	CARQUEST 01013119	04/29/2013	$13.08
	CARQUEST 01013119	04/29/2013	$11.52
			$4,986.77
DOROTHY M BYRDEN	SHRED 360	03/29/2013	$317.00
	1800GOFEDEX 10010007	03/29/2013	$70.98
	HERALD OFFICE SUPPLY INC	04/01/2013	$40.64
	GENBOOK INC	04/03/2013	$39.95
	HERALD OFFICE SUPPLY INC	04/02/2013	$79.17
	VZWRLSS APOCC VISB	04/10/2013	$146.74
	FORMS AND SUPPLY - AOPD	04/12/2013	$0.59
	ACADEMIC SUPPLIER OFFICE	04/12/2013	$429.04
	FORMS AND SUPPLY - AOPD	04/12/2013	$23.15
	FORMS AND SUPPLY - AOPD	04/12/2013	$38.84
	ACADEMIC SUPPLIER OFFICE	04/16/2013	$190.72
	VZWRLSS APOCC VISB	04/17/2013	$45.14
	VZWRLSS APOCC VISB	04/17/2013	$46.44
	PAPER DIRECT	04/17/2013	$102.20
	ACADEMIC SUPPLIER OFFICE	04/20/2013	$207.98
	FORMS AND SUPPLY - AOPD	04/19/2013	$15.19
	FORMS AND SUPPLY - AOPD	04/24/2013	$61.23
	APL APPLE ONLINE STORE	04/24/2013	$99.00
	APL APPLE ONLINE STORE	04/24/2013	$432.00
	APL APPLE ONLINE STORE	04/24/2013	$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY M BYRDEN	APL APPLE ONLINE STORE	04/24/2013	$69.00
	APL APPLE ONLINE STORE	04/24/2013	$167.00
	APL APPLE ONLINE STORE	04/24/2013	$49.00
	FORMS AND SUPPLY - AOPD	04/26/2013	$142.33
	FORMS AND SUPPLY - AOPD	04/26/2013	$48.96
			$2,911.29
DOROTHY PRIOLEAU	AHEAD	04/08/2013	$895.00
	FORMS AND SUPPLY - AOPD	04/12/2013	$101.97
			$996.97
DOROTHY R DAVIS	AMAZON MKTPLACE PMTS	04/03/2013	$60.75
	FORMS AND SUPPLY - AOPD	04/08/2013	$41.94
	AT&T 821780412 NBI	04/10/2013	$154.69
	Amazon.com	04/10/2013	$48.99
	VERIZON WRLS MYACCT VE	04/16/2013	$109.74
			$416.11
DOROTHY S ROBIDOUX	AMAZON MKTPLACE PMTS	03/30/2013	$13.60
	SKC COMMUNICATION PRODUCT	03/29/2013	$884.00
	SUN VALLEY COMMUNICATIO	03/29/2013	$684.97
	SHURE INC	03/29/2013	$177.62
	SCHOOL CUTS SCREENING AND	04/01/2013	$373.64
	AMAZON MKTPLACE PMTS	04/01/2013	$22.62
	EXTRON ELECTRONICS	04/01/2013	$175.00
	EXTRON ELECTRONICS	04/01/2013	$175.00
	APPLIED VIDEO SYSTEMS INC	04/03/2013	$411.71
	FASTENAL COMPANY01	04/04/2013	$101.54
	APPLIED VIDEO SYSTEMS INC	04/04/2013	$817.65
	FASTENAL COMPANY01	04/04/2013	$176.83
	FORMS AND SUPPLY - AOPD	04/04/2013	$61.23
	B & H PHOTO-VIDEO.COM	04/05/2013	$1,468.90
	CLARK POWELL ASSOCIATES	04/05/2013	$208.25
	EXTRON ELECTRONICS	04/04/2013	$14.19
	BATTERIES PLUS	04/05/2013	$376.43
	B & H PHOTO-VIDEO.COM	04/08/2013	$1,081.79
	AMAZON MKTPLACE PMTS	04/08/2013	$1,405.95
	B & H PHOTO-VIDEO.COM	04/09/2013	$36.00
	FULLCOMPASS	04/09/2013	$334.40
	CAMCOR INC	04/10/2013	$1,284.02
	AMAZON MKTPLACE PMTS	04/10/2013	$177.92
	MULTI MEDIA SERVICES	04/11/2013	$2,067.84
	MULTI MEDIA SERVICES	04/11/2013	$1,078.11
	CLARK POWELL ASSOCIATES	04/11/2013	$83.30
	GILMORE GLOBAL US	04/09/2013	$155.54
	B & H PHOTO-VIDEO-MO/TO	04/12/2013	$591.05
	US INK & TONER INC	04/11/2013	$1,059.91
	FULLCOMPASS	04/15/2013	$1,372.25

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	Amazon.com	04/17/2013	$60.15
	MARKERTEK VIDEO SUPPLY	04/18/2013	$1,522.64
	CCFL WAREHOUSE	04/17/2013	$46.99
	FORMS AND SUPPLY - AOPD	04/18/2013	$140.91
	Amazon.com	04/19/2013	$83.24
	SYX TIGERDIRECT.COM	04/22/2013	$307.57
	SKC COMMUNICATION PRODUCT	04/22/2013	$127.60
	MULTI MEDIA SERVICES	04/24/2013	$1,963.28
	AMAZON MKTPLACE PMTS	04/25/2013	$296.96
	AMAZON MKTPLACE PMTS	04/25/2013	$98.88
	B & H PHOTO-VIDEO-MO/TO	04/25/2013	$119.24
	LARGENT VIDEO, INC.	04/26/2013	$579.00
	FIBER INSTRUMENT SALES	04/26/2013	$824.94
			$23,042.66
DOUGLAS A SMITH	CMH SPACE FLOORING 044	04/08/2013	$18.95
	PALMETTO TILE DISTRIBUTOR	04/08/2013	$11.34
	ACE HARWARE OF CAYCE	04/12/2013	$2.14
	ROSE TALBERT	04/15/2013	$17.00
	ACE HARWARE OF CAYCE	04/16/2013	$9.62
	RICHLAND INDUSTRIAL	04/17/2013	$59.12
	SHUMAN OWENS SUPPLY CO	04/23/2013	$15.53
	LOWES #00499	04/25/2013	$27.37
	LOWES #00499	04/25/2013	$7.64
			$168.71
DUANE C GROOMS	ATO LTD	04/05/2013	$760.56
	ATO LTD	04/08/2013	$2,474.91
	ATO LTD	04/11/2013	$471.87
	ATO LTD	04/11/2013	$294.02
	KEY SHOP	04/15/2013	$38.52
			$4,039.88
DUNA MILLER	BARNES&NOBLE MRKTPLACE	03/29/2013	$35.62
	CROSS ENGRAVING SERVIC	03/28/2013	$87.42
	FORMS AND SUPPLY - AOPD	04/03/2013	$168.39
	US INK & TONER INC	04/22/2013	$120.98
			$412.41
DUNKIN JOSEPH	AIKEN LANDSCAPE SUPPLY	03/28/2013	$1,028.13
	LOWES #00639	04/03/2013	$712.96
	LOWES #00639	04/04/2013	$82.20
	LOWES #00639	04/12/2013	$162.65
	TRACTOR SUPPLY #724	04/13/2013	$60.98
	LARRYS PLUMBING & IRRIGAT	04/12/2013	$78.97
	TRACTOR SUPPLY #724	04/12/2013	$429.04
	LARRYS PLUMBING & IRRIGAT	04/15/2013	$68.16
	KEYSTONEPESTSOLUTIO	04/18/2013	$422.00
	CAROLINA INDUSTRIAL SUPPL	04/12/2013	$25.68

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Cardholder	Vendor Name	Purchase Date	Amount
DUNKIN JOSEPH	AIKEN SWIMMING POOL	04/22/2013	$28.79
	LOWES #00639	04/29/2013	$497.57
			$3,597.13
DWAYNE E PORTER	AMAZON MKTPLACE PMTS	04/09/2013	$331.35
	WAL-MART #1164	04/13/2013	$100.38
	LOWES #00385	04/13/2013	$83.44
	VZWRLSS APOCC VISB	04/23/2013	$479.72
			$994.89
DYLAN S HANSON	C C DICKSON CO 1002	03/29/2013	$593.12
	NB HANDY 150	04/11/2013	$21.12
	BEARING DIST - COLUMBIA	04/17/2013	$14.02
	C C DICKSON CO 1002	04/23/2013	$27.22
	BEARING DIST - COLUMBIA	04/23/2013	$21.34
	C C DICKSON CO 1002	04/24/2013	$229.06
	CITY ELECTRIC REPAIR INC	04/25/2013	$335.77
			$1,241.65
EBONY SMITH	OFFICE MAX	04/17/2013	$148.39
			$148.39
EDDIE J DURANT	ACTION BOLT AND SUPPLY IN	04/01/2013	$35.31
	FERGUSON ENTERPRISES 1891	04/03/2013	$46.32
	FERGUSON ENTERPRISES 1891	04/04/2013	$46.32
	AUTOZONE #0244	04/04/2013	$14.96
	FERGUSON ENTERPRISES 1891	04/05/2013	$317.43
	GATEWAY #1 COLA	04/09/2013	$230.05
	GATEWAY #1 COLA	04/10/2013	$73.91
	FERGUSON ENTERPRISES 1891	04/11/2013	$15.71
	RICHLAND INDUSTRIAL	04/12/2013	$37.98
			$817.99
EDGARDO HUERTAS	ADI SECURITY PRD CB	04/19/2013	$72.00
	ADI SECURITY PRD CB	04/19/2013	$11.50
	ADI SECURITY PRD CB	04/19/2013	$2,229.42
	ADI SECURITY PRD CB	04/26/2013	$1,130.31
	ADI SECURITY PRD CB	04/29/2013	$2,001.98
			$5,445.21
EDIE C GOLDSMITH	AMSBIO	03/28/2013	$310.00
	FISHER SCI ATL	03/30/2013	$53.50
	USA SCIENTIFIC, INC.	03/28/2013	$230.93
			$594.43
EDWARD B CARD III	CITRIXONLINE.COM	03/30/2013	$608.62
	37SIGNALS-CHARGE.COM	04/11/2013	$49.00
	MAILCHIMP	04/15/2013	$42.50
			$700.12
EDWARD J CALLEN	AMAZON MKTPLACE PMTS	04/26/2013	$83.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$83.25
EDWARD P CROWLEY JR	AMAZON MKTPLACE PMTS	04/03/2013	$58.98
	PARVO MEDICS	04/11/2013	$634.64
	CARDIOLOGY SHOP	04/11/2013	$91.70
	OFFICE DEPOT #2349	04/11/2013	$121.95
	FISHER SCI ATL	04/17/2013	$303.74
	CVS PHARMACY #830	04/17/2013	$10.68
	FISHER SCI ATL	04/25/2013	$74.80
	THE WEBSTAURANTSTORE	04/26/2013	$25.97
			$1,322.46
EDWIN M DICKEY JR	AMAZON MKTPLACE PMTS	04/03/2013	$103.68
			$103.68
EDWIN T GRIFFIN	LESESNE INDUSTRIES	04/22/2013	$1,445.68
			$1,445.68
ELAINE GUEST	ICM INDIANCOUNTRYMAG	03/29/2013	$19.97
	VZWRLSS IVR VB	03/29/2013	$78.22
	PAYPAL ROSETTASTON	04/03/2013	$326.89
	Amazon.com	04/06/2013	$102.65
	US INK & TONER INC	04/09/2013	$217.74
	INSIDE HIGHER ED	04/17/2013	$199.00
	VZWRLSS IVR VB	04/25/2013	$78.14
	OFFICEMAX CT IN#155157	04/29/2013	$126.00
			$1,148.61
ELAINE M REESE	FORMS AND SUPPLY - AOPD	04/02/2013	$118.21
	FORMS AND SUPPLY - AOPD	04/10/2013	$19.99
	OFFICEMAX CT IN#872564	04/11/2013	$57.00
			$195.20
ELENI KYRIAKIDOU	PRAXAIR DIST-ACCUPAY	03/29/2013	$68.14
	GALBRAITH LABORATORIES, I	03/28/2013	$544.00
	GALBRAITH LABORATORIES, I	03/29/2013	$110.00
	HON ANALYTICS INC.	03/30/2013	$165.86
	YRC INC.	04/03/2013	$246.12
	SIGMA ALDRICH US	04/03/2013	$138.15
	STREM CHEMICALS INC.	04/03/2013	$38.47
	AIRGAS SOUTH	04/06/2013	$199.16
	DATABAZAAR.COM	04/05/2013	$73.61
	RESTEK CORPORATIO	04/05/2013	$250.59
	LIQUID TECHNOLOGIES	04/05/2013	$15.75
	LIQUID TECHNOLOGIES	04/05/2013	$125.99
	SILICA VACUUM PRODUCTS	04/08/2013	$245.00
	VWR INTERNATIONAL INC	04/10/2013	$190.82
	MATHESON-308	04/09/2013	$234.10
	MATHESON-308	04/09/2013	$75.00
	AIRGAS SOUTH	04/10/2013	$106.48

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Cardholder	Vendor Name	Purchase Date	Amount
ELENI KYRIAKIDOU	VWR INTERNATIONAL INC	04/10/2013	$64.94
	VWR INTERNATIONAL INC	04/11/2013	$30.73
	STREM CHEMICALS INC.	04/09/2013	$136.74
	VWR INTERNATIONAL INC	04/11/2013	$32.89
	SO.CAROLINA FLUID SYSTM	04/15/2013	$234.87
	SO.CAROLINA FLUID SYSTM	04/15/2013	$228.12
	SO.CAROLINA FLUID SYSTM	04/15/2013	$104.73
	QUANTACHROME INSTRUMENTS	04/16/2013	$200.00
			$3,860.26
ELINA LEVINA	WAL-MART #4440	04/18/2013	$3.50
	THE HOME DEPOT 1112	04/23/2013	$25.20
			$28.70
ELIZABETH A MURPHY	CELLSIGNAL.COM	03/28/2013	$534.00
	INNOVATIVE RESEARCH AMER	04/01/2013	$1,082.50
	MP BIOMEDICALS LLC	04/06/2013	$298.83
	BECTON DICKINSON	04/06/2013	$230.00
	BIO SERV	04/09/2013	$228.64
	AIRGAS SOUTH	04/17/2013	$3.15
	BIO SERV	04/24/2013	$784.67
	WAL-MART #4379	04/29/2013	$31.91
			$3,193.70
ELIZABETH A SUDDUTH	ABEBOOKS.COM	04/10/2013	$25.59
	ABEBOOKS.COM	04/10/2013	$11.98
	ABEBOOKS.COM	04/10/2013	$7.55
	ABEBOOKS.COM	04/10/2013	$31.50
	ABEBOOKS.COM	04/10/2013	$3.95
	ABEBOOKS.COM	04/10/2013	$12.69
	ABEBOOKS.COM	04/11/2013	$2.94
	PAYPAL THOMAS LOCE	04/12/2013	$45.00
	ACUMEN ENTERTAINMENT GRO	04/12/2013	$30.97
	PAYPAL HAGGAR	04/14/2013	$7.90
	ACUMEN ENTERTAINMENT GRO	04/12/2013	$102.41
	AMAZON MKTPLACE PMTS	04/17/2013	$7.97
	AMAZON MKTPLACE PMTS	04/16/2013	$23.13
	THE BOOK DISPENSARY	04/16/2013	$42.80
	AMAZON MKTPLACE PMTS	04/16/2013	$28.37
	Amazon.com	04/17/2013	$60.98
	Amazon.com	04/18/2013	$37.85
			$483.58
ELIZABETH ANN HENDLEY	FREE TIMES	03/28/2013	$800.00
	SOUTH CAROLINA MANUFAC	03/28/2013	$1,000.00
	FREE TIMES	03/28/2013	$800.00
	SIGN IT QUICK	04/03/2013	$168.16
			$2,768.16
ELIZABETH C BAIR	LOWES #03026	03/29/2013	$38.48

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH C BAIR	PUBLIX #829	03/29/2013	$24.39
	FISHER SCI ATL	04/03/2013	$153.36
	FISHER SCI ATL	04/03/2013	$300.63
	ELEMENTAL SCIENTIFIC,	04/03/2013	$41.98
	ACS ARTICLES ON COMMAN	04/11/2013	$35.00
	FISHER SCI ATL	04/13/2013	$17.04
	AIRGAS SOUTH	04/18/2013	$18.90
	PAYPAL MEKENTOSJBV	04/22/2013	$79.00
	AIRGAS SOUTH	04/23/2013	$227.00
	HIGH PURITY STANDARDS	04/24/2013	$32.17
	ELEMENTAL SCIENTIFIC,	04/24/2013	$154.94
	SPECTRON	04/23/2013	$669.50
	AIRGAS SOUTH	04/27/2013	$35.01
	COLDER PRODUCTS COMPANY	04/27/2013	$22.66
	THERMO ELECTRON NORTH AME	04/29/2013	$540.00
			$2,390.06
ELIZABETH E WINGARD	FORMS AND SUPPLY - AOPD	04/11/2013	$27.89
	FORMS AND SUPPLY - AOPD	04/15/2013	$28.32
	JULYSOFT	04/25/2013	$1,595.00
			$1,651.21
ELIZABETH F MEADE	DMI DELL HIGHER EDUC	04/05/2013	$55.79
	DMI DELL HIGHER EDUC	04/05/2013	$177.99
	IIA LEARNING INTERN	04/09/2013	$309.00
	DMI DELL HIGHER EDUC	04/12/2013	$1,699.08
	FORMS AND SUPPLY - AOPD	04/11/2013	$36.46
	FORMS AND SUPPLY - AOPD	04/22/2013	$75.90
	ACE GLASS CO	04/24/2013	$596.29
	FORMS AND SUPPLY - AOPD	04/24/2013	$32.90
	FORMS AND SUPPLY - AOPD	04/26/2013	$8.35
			$2,991.76
ELIZABETH H SUDDETH	SMUGMUG ONLINE PHOTOS	04/17/2013	$89.91
			$89.91
ELIZABETH K MACK	CORRUGATED CONTAINERS INC	03/29/2013	$279.27
	UPS 0000221106	03/31/2013	$611.16
	1800GOFEDEX 10010007	03/29/2013	$255.62
	FORMS AND SUPPLY - AOPD	04/04/2013	$112.15
	ABF TRANSPORTATION SVC	04/05/2013	$179.15
	UPS 0000221106	04/07/2013	$393.91
	1800GOFEDEX 10010007	04/10/2013	$120.33
	UPS 0000221106	04/14/2013	$518.71
	1800GOFEDEX 10010007	04/17/2013	$88.87
	FORMS AND SUPPLY - AOPD	04/18/2013	$42.22
	UPS 0000221106	04/21/2013	$488.89
	1800GOFEDEX 10010007	04/23/2013	$46.66
	UPS 0000221106	04/28/2013	$399.62

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,536.56
ELIZABETH L THAMES	BIO RAD VITHAMES04/01/	04/03/2013	$13.48
	BIO RAD VITHAMES04/01/	04/03/2013	$224.70
	THERMO SCIENTIFIC	04/04/2013	$470.00
	BIO RAD VITHAMES04/01/	04/09/2013	$100.58
	TELTEST INC	04/11/2013	$296.00
	INVITROGEN 23000993	04/17/2013	$665.00
	BIO RAD VITHAMES04/22/	04/23/2013	$160.50
	BIO RAD VITHAMES04/22/	04/23/2013	$306.23
	THERMO SCIENTIFIC	04/23/2013	$694.00
			$2,930.49
ELIZABETH P BILDERBACK	OFFICE DEPOT #2349	04/10/2013	$15.71
			$15.71
ELIZABETH P HENDRIX	MAILCHIMP	04/22/2013	$204.00
			$204.00
ELIZABETH R OREHOVEC	OFFICE DEPOT #2349	04/02/2013	$29.51
			$29.51
ELIZABETH W MCLEOD	EDVOTEK	03/29/2013	$349.80
	VWR INTERNATIONAL INC	04/09/2013	$535.90
	FOOD LION #0179	04/08/2013	$7.61
	STAPLES 00104042	04/09/2013	$94.41
	VWR INTERNATIONAL INC	04/18/2013	$1,000.95
	AIRGAS REFRIGERANTS INC	04/17/2013	$1,143.60
	STAPLES 00104042	04/16/2013	$57.27
	VWR INTERNATIONAL INC	04/19/2013	$72.23
	INDUSTRIAL ELECTRIC REWIN	04/18/2013	$80.52
	AIRGAS SOUTH	04/19/2013	$28.93
	VWR INTERNATIONAL INC	04/19/2013	$94.25
	CAROLINA BIOLOGICAL SPLY	04/17/2013	$105.23
	STAPLES 00104042	04/18/2013	$75.58
	FEDEXOFFICE 00015024	04/24/2013	$335.61
	FEDEXOFFICE 00015024	04/25/2013	$237.38
	STAPLS9239825064000	04/25/2013	$278.62
	VWR INTERNATIONAL INC	04/27/2013	$118.10
	AIRGAS SOUTH	04/27/2013	$195.55
			$4,811.54
ELLEN D SCHLAEFER	FREE TIMES	04/15/2013	$225.00
	EAGLE CLEANERS	04/16/2013	$57.74
	AIKEN LUMBER CO	04/19/2013	$868.01
			$1,150.75
ELLEN E ROUECHE	US INK & TONER INC	04/08/2013	$127.63
	DELL SALES & SERVICE	04/11/2013	$103.78
	PAYPAL JOURNALFINA	04/11/2013	$650.00
	CRUCIAL.COM	04/12/2013	$80.99

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E ROUECHE	SOCIAL SCIENCE ELECTRONIC	04/13/2013	$1,145.00
	APL APPLE ONLINE STORE	04/17/2013	$39.00
	APL APPLE ONLINE STORE	04/17/2013	$99.00
	APL APPLE ONLINE STORE	04/17/2013	$529.00
	U.W. SCHOOL OF BUSINESS A	04/20/2013	$250.00
	US INK & TONER INC	04/22/2013	$127.63
	JOHN WILEY & SONS PUBL	04/26/2013	$140.00
	BLP BUSINESS WEEK	04/29/2013	$79.50
	JOHN WILEY & SONS PUBL	04/29/2013	$37.00
			$3,408.53
EMILY A GOLDMAN	THE MATHWORKS INC	04/05/2013	$156.57
	Staples Tech Soln	04/11/2013	$138.01
	NIKON INSTRUMENT GROUP	04/13/2013	$246.88
			$541.46
EMILY A SYKES	UNIVERSITY OF TEXAS PR	03/29/2013	$287.75
	FORMS AND SUPPLY - AOPD	04/17/2013	$30.82
	FORMS AND SUPPLY - AOPD	04/19/2013	$36.12
	FORMS AND SUPPLY - AOPD	04/23/2013	$47.74
	FORMS AND SUPPLY - AOPD	04/22/2013	$96.19
			$498.62
EMILY REYNOLDS	SCANTRON CORPORATION	03/29/2013	$1,234.10
	OFFICEMAX CT IN#647046	03/29/2013	$371.11
	ABC	04/29/2013	$130.00
			$1,735.21
EMIR DOGDIBEGOVIC	WAL-MART #1183	03/30/2013	$2.08
	ALFA AESAR	04/01/2013	$199.61
	SIGMA ALDRICH US	04/02/2013	$194.74
	LOWES #00767	04/03/2013	$22.34
	MCMASTER-CARR	04/03/2013	$48.23
	PROFESSIONAL PLASTICS, IN	04/04/2013	$76.81
	WAL-MART #1183	04/07/2013	$16.02
	PAYPAL COL-INT GRP	04/13/2013	$175.00
	VWR INTERNATIONAL INC	04/16/2013	$32.65
	MCMASTER-CARR	04/15/2013	$18.16
	VWR INTERNATIONAL INC	04/17/2013	$178.73
	VWR INTERNATIONAL INC	04/17/2013	$102.50
	AUTOMATIONDIRECT COM INC	04/17/2013	$61.50
	VWR INTERNATIONAL INC	04/19/2013	$48.07
	ION POWER INC	04/18/2013	$306.00
	SIGMA ALDRICH US	04/19/2013	$394.34
	VWR INTERNATIONAL INC	04/23/2013	$35.58
	VWR INTERNATIONAL INC	04/27/2013	$162.24
			$2,074.60
EMMA M MAY	GENBOOK INC	04/15/2013	$39.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$39.95
ENRICA VIPARELLI	BECKMAN COULTER	04/16/2013	$316.42
	DWYER INSTRUMENTS INC	04/23/2013	$202.58
			$519.00
ENRICO SANTI	LOWES #00385	04/11/2013	$42.73
	LOWES #00385	04/11/2013	$10.15
			$52.88
ERDEM SASMAZ	Amazon.com	04/08/2013	$84.63
			$84.63
ERIC D SHUMPERT	KEY SHOP	04/24/2013	$25.68
			$25.68
ERIC L MCKEOWN	Amazon.com	03/29/2013	$52.75
	Amazon.com	04/03/2013	$30.08
	AMAZON MKTPLACE PMTS	04/04/2013	$42.48
	AMAZON MKTPLACE PMTS	04/05/2013	$60.29
	AMAZON MKTPLACE PMTS	04/05/2013	$33.28
	Amazon.com	04/05/2013	$406.39
	AMAZON MKTPLACE PMTS	04/05/2013	$87.00
	LABELCITY	04/08/2013	$142.97
	UNITED REFRIG BR #U2	04/10/2013	$958.33
	BECKMAN COULTER	04/10/2013	$121.49
	UNITED REFRIG BR #U2	04/10/2013	$101.05
	DKC DIGI KEY CORP	04/12/2013	$75.12
	AMAZON MKTPLACE PMTS	04/18/2013	$83.06
	UNITED REFRIG BR #U2	04/19/2013	$1,066.83
	Amazon.com	04/23/2013	$54.42
	UNITED REFRIG BR #U2	04/23/2013	$48.15
	Amazon.com	04/26/2013	$13.05
	Amazon.com	04/28/2013	$260.69
	AMAZON MKTPLACE PMTS	04/29/2013	$299.00
	DKC DIGI KEY CORP	04/30/2013	$21.83
	AMAZON MKTPLACE PMTS	04/29/2013	$57.82
			$4,016.08
ERIC MORRIS	HFC DISC DANCE	04/02/2013	$161.38
	LOWES #00499	04/04/2013	$27.77
	TURNING POINTE OF COLUMB	04/09/2013	$34.09
	MAINSTAGE THEATRICAL S	04/09/2013	$104.41
			$327.65
ERIC TAPPA	CRB CARBONITE BACKUP	04/01/2013	$59.00
	OFFICE DEPOT #2349	04/09/2013	$68.46
	AIRGAS SOUTH	04/18/2013	$56.70
	FEDEXOFFICE 00015024	04/19/2013	$45.46
	AIRGAS SOUTH	04/23/2013	$303.55
	Amazon.com	04/27/2013	$133.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERIC TAPPA	VZWRLSS APOCC VISB	04/26/2013	$93.20
	AIRGAS SOUTH	04/30/2013	$341.77
			$1,101.59
ERIC W MONTIE	THE UPS STORE 1500	04/02/2013	$9.33
	CAROLINA BIOLOGICAL SPLY	04/01/2013	$29.61
	ALLIED ELECTRONICS INC	04/12/2013	$65.50
	BRINE SHRIMP DIRECT	04/15/2013	$87.05
	FOSTER SMITH MAIL ORDR	04/16/2013	$118.61
	SAVANNAH BLUEPRINT #50	04/19/2013	$133.56
	WAL-MART #2832	04/23/2013	$20.39
	THE HOME DEPOT 1115	04/23/2013	$25.15
			$489.20
ERICA F WALSH	APL APPLE ONLINE STORE	04/03/2013	$73.83
	APL APPLE ONLINE STORE	04/03/2013	$1,015.43
	FORMS AND SUPPLY - AOPD	04/03/2013	$216.00
	APL APPLE ONLINE STORE	04/05/2013	$929.83
	Amazon.com	04/17/2013	$48.60
	FORMS AND SUPPLY - AOPD	04/16/2013	$23.25
	OFFICE DEPOT #1214	04/24/2013	$55.58
			$2,362.52
ERICA L GRAY	Staples Tech Soln	04/27/2013	$150.93
			$150.93
ERICA M STUDER	FORMS AND SUPPLY - AOPD	04/02/2013	$14.98
	FORMS AND SUPPLY - AOPD	04/02/2013	$22.23
	FORMS AND SUPPLY - AOPD	04/02/2013	$48.37
	APL APPLE ONLINE STORE	04/09/2013	$37.45
	FORMS AND SUPPLY - AOPD	04/10/2013	$243.19
	EDGETECH AMERICA INC	04/19/2013	$500.00
	CDW GOVERNMENT	04/25/2013	$198.39
	FORMS AND SUPPLY - AOPD	04/25/2013	$222.77
	DMI DELL HIGHER EDUC	04/29/2013	$783.17
			$2,070.55
ERIKO PALMER	OFFICE MAX	03/28/2013	$150.94
	ACADEMIC SUPPLIER OFFICE	04/05/2013	$333.72
	TEMPO BOOKSTORE	04/08/2013	$228.90
	Amazon.com	04/10/2013	$139.41
	Amazon.com	04/10/2013	$50.34
	Amazon.com	04/15/2013	$49.95
	Amazon.com	04/12/2013	$11.70
	Amazon Prime	04/16/2013	$79.00
	Amazon.com	04/17/2013	$4.99
	Amazon.com	04/25/2013	$65.52
	AMAZON MKTPLACE PMTS	04/27/2013	$37.79
	AMAZON MKTPLACE PMTS	04/27/2013	$267.96
	AMAZON MKTPLACE PMTS	04/26/2013	$29.15

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Cardholder	Vendor Name	Purchase Date	Amount
ERIKO PALMER	EPIC SPORTS	04/25/2013	$131.54
	AMAZON MKTPLACE PMTS	04/27/2013	$24.93
	AMAZON MKTPLACE PMTS	04/26/2013	$34.35
	AMAZON MKTPLACE PMTS	04/26/2013	$25.00
	OFFICE MAX	04/26/2013	$68.39
			$1,733.58
ERIN CONNOLLY	FISHER SCI ATL	03/29/2013	$144.59
	SIGMA ALDRICH US	04/05/2013	$133.78
	LANDMARK CINEMA 8	04/09/2013	$9.86
	FISHER SCI ATL	04/09/2013	$137.22
	VWR INTERNATIONAL INC	04/25/2013	$47.56
	BIOVISION INC	04/23/2013	$364.50
	FISHER SCI ATL	04/26/2013	$63.13
	INVITROGEN 23029592	04/26/2013	$571.50
			$1,472.14
ESMAIEL JABBARI	INTEGRATED DNA TECH	03/29/2013	$51.00
	AIRGAS SOUTH	04/17/2013	$59.55
	VWR INTERNATIONAL INC	04/22/2013	$120.39
	AIRGAS SOUTH	04/24/2013	$33.68
	HYBRID PLASTICS INC.	04/23/2013	$122.00
	TFS COLEPARMERINSTRMNT	04/24/2013	$64.98
	VWR INTERNATIONAL INC	04/25/2013	$14.93
	VWR INTERNATIONAL INC	04/25/2013	$12.06
			$478.59
EUGENE G TUCKER	RICHLAND INDUSTRIAL	04/03/2013	$29.59
	KEY SHOP	04/18/2013	$51.36
	KEY SHOP	04/24/2013	$25.68
			$106.63
EUGENE W GALLAGHER	ADVANCED DOOR SYSTEMS	03/28/2013	$19.26
	FERGUSON ENTERPRISES 1891	04/01/2013	$7.94
	ELLIS FLOORING SALES #44	04/02/2013	$133.08
	SHERWIN WILLIAMS #2076	04/04/2013	$42.78
	ACE HARWARE OF CAYCE	04/04/2013	$30.07
	BAKER DIST CO 541	04/08/2013	$40.06
	LOWES #00499	04/11/2013	$15.92
	GATEWAY #1 COLA	04/10/2013	$26.98
	FERGUSON ENTERPRISES 1891	04/11/2013	$24.62
	FERGUSON ENTERPRISES 1891	04/11/2013	$17.72
	FERGUSON ENTERPRISES 1891	04/12/2013	$44.19
	FERGUSON ENTERPRISES 1891	04/12/2013	$26.23
	GATEWAY #1 COLA	04/19/2013	$40.09
	JACK OLIVER'S POOL, SPA	04/23/2013	$124.12
	GATEWAY #1 COLA	04/23/2013	$301.13
	GATEWAY #1 COLA	04/24/2013	$51.30
	FERGUSON ENTERPRISES 1891	04/29/2013	$48.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$993.57
EVAN M HUNTER	BIO RAD	03/30/2013	$230.00
	BIO RAD	04/06/2013	$230.00
	SANTA CRUZ BIOTECHNOLOGY	04/15/2013	$164.50
	NEW ENGLAND BIOLABS INC	04/16/2013	$123.00
	FISHER SCI ATL	04/25/2013	$249.38
	CELL BIOLABS, INC	04/25/2013	$724.93
	NEW ENGLAND BIOLABS INC	04/25/2013	$89.00
	SIGMA ALDRICH US	04/26/2013	$318.18
	FISHER SCI ATL	04/27/2013	$164.69
			$2,293.68
EVANGELINE CORNELIUS	UPS J2475190362	04/17/2013	$281.40
	WALMART.COM 8009666546	04/18/2013	$860.28
	STAPLS9239623246000	04/19/2013	$990.69
	CRUCIAL.COM	04/25/2013	$71.99
			$2,204.36
EVELYN GRIGGS	GROVE MEDICAL INC	03/29/2013	$142.93
	FEDEX 427522382	04/02/2013	$56.39
	WW GRAINGER	04/03/2013	$56.24
	GROVE MEDICAL INC	04/03/2013	$80.10
	FEDEX 116937833	04/06/2013	$70.28
	FORMS AND SUPPLY - AOPD	04/11/2013	$90.12
	FEDEX 428809997	04/17/2013	$56.90
	FORMS AND SUPPLY - AOPD	04/19/2013	$32.48
	FEDEX 429034846	04/20/2013	$56.90
	UNIV-OF-SC-BOOKSTORE#2400	04/23/2013	$70.00
	AMAZON MKTPLACE PMTS	04/24/2013	$18.48
	MANAGEDPRINT	04/23/2013	$2,165.68
	FORMS AND SUPPLY - AOPD	04/26/2013	$16.90
			$2,913.40
EVERETT R LOWDER	ZAGG	03/28/2013	$99.99
	HOOTSUITE MEDIA INC.	04/04/2013	$5.99
	37SIGNALS-CHARGE.COM	04/05/2013	$150.00
	YOUSENDIT INC	04/13/2013	$14.99
	MAILCHIMP	04/19/2013	$75.00
	ACADEMIC SUPPLIER OFFICE	04/23/2013	$819.98
	B & H PHOTO-VIDEO.COM	04/24/2013	$641.19
	MGI WCBD-TV	04/25/2013	$102.00
	RALEIGH SOUTH PUBLICATION	04/24/2013	$500.32
	NNG NING INC	04/28/2013	$59.95
			$2,469.41
FAITH FALISE	GOPRO WWW.GOPRO.COM	03/29/2013	$492.13
	STAPLS9238813702000	03/29/2013	$44.34
	FEDEX 10744324	03/30/2013	$314.53
	FORMS AND SUPPLY-AOPD	04/02/2013	$114.96

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Cardholder	Vendor Name	Purchase Date	Amount
FAITH FALISE	FORMS AND SUPPLY-AOPD	04/02/2013	$427.62
	NEW HORIZON	04/03/2013	$245.00
	FISHER SCI CHI	04/06/2013	$24.56
	Staples Tech Soln	04/18/2013	$102.71
	CAROLINA BIOLOGICAL SPLY	04/18/2013	$109.20
	Staples Tech Soln	04/19/2013	$102.71
	FEDEX 10891705	04/20/2013	$760.61
	COMSOL INC	04/25/2013	$656.00
	VZWRLSS APOCC VISB	04/26/2013	$142.38
			$3,536.75
FANG YANG	THORLABS	04/01/2013	$47.56
	NEWARK US 00000109	04/06/2013	$36.51
	PAYPAL TAYDAELECTR	04/07/2013	$3.47
	VWR INTERNATIONAL INC	04/06/2013	$67.25
	AV AVNET ELECTRONICS	04/09/2013	$63.32
	RADIOSHACK 00196360	04/10/2013	$7.24
	PAYPAL PAYMENT	04/10/2013	$30.00
	RADIOSHACK 00196360	04/14/2013	$14.53
	PAYPAL DALEDGROUP	04/16/2013	$5.98
	FISHER SCI ATL	04/24/2013	$53.63
	RADIOSHACK 00196360	04/26/2013	$6.83
	RADIOSHACK 00196360	04/26/2013	$38.25
			$374.57
FANGLIN CHEN	GOGOAIR.COM	04/02/2013	$20.00
	AIRGAS SOUTH	04/18/2013	$39.69
	AIRGAS SOUTH	04/24/2013	$98.54
			$158.23
FELICIA N ERGLE	STU SHINDIGZ DECORATIO	04/10/2013	$114.92
	COURSESMART ETEXTBOOK	04/19/2013	$1,424.76
	NEW HARBINGER PUBLICATI	04/24/2013	$105.20
			$1,644.88
FELICIA T SMALLS	MANAGEDPRINT	04/01/2013	$1,185.56
	WWW.NEWEGG.COM	04/03/2013	$879.92
	WWW.NEWEGG.COM	04/03/2013	$15.96
	AMAZON MKTPLACE PMTS	04/08/2013	$248.54
	MANAGEDPRINT	04/16/2013	$775.75
	GOVCNCTN	04/24/2013	$439.75
			$3,545.48
FELISSA A CARTER-MOORE	MAILCHIMP	04/01/2013	$30.00
	TWC TIME WARNER CABLE	04/19/2013	$297.35
	FORMS AND SUPPLY - AOPD	04/23/2013	$66.36
	CAROLINA POTTERY-COLUM	04/22/2013	$38.52
	FORMS AND SUPPLY - AOPD	04/22/2013	$15.60
			$447.83

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCES T PHELPS	FORMS AND SUPPLY - AOPD	04/22/2013	$72.30
			$72.30
FRANCIS J BELL	CONSOLIDATED PIPE-COLUMBI	04/02/2013	$32.05
	RICHLAND INDUSTRIAL	04/17/2013	$163.87
	MATT MARSHALL AND COMPANY	04/24/2013	$171.84
			$367.76
FRANCIS L HEAPE	FEDEXOFFICE 00015024	04/09/2013	$42.39
	FEDEX 078082783040	04/10/2013	$6.41
	FEDEX 795773513913	04/10/2013	$13.58
	READYTALK	04/09/2013	$107.05
	ACADEMIC SUPPLIER OFFICE	04/13/2013	$344.58
	FORMS AND SUPPLY - AOPD	04/11/2013	$14.22
	FORMS AND SUPPLY - AOPD	04/15/2013	$12.91
	FORMS AND SUPPLY - AOPD	04/15/2013	$17.24
	VZWRLSS APOCC VISB	04/18/2013	$105.26
			$663.64
FRANCIS M SMITH	W.A.BRAGG & CO. INC.	04/08/2013	$262.15
	STAPLS9239903615000	04/26/2013	$2,487.37
			$2,749.52
FRANCISCO J GONZALEZ	VWR INTERNATIONAL INC	04/03/2013	$32.88
	SEARS ROEBUCK 2035	04/08/2013	$5.34
	AIRGAS SOUTH	04/17/2013	$3.37
	VWR INTERNATIONAL INC	04/18/2013	$298.49
	BECTON DICKINSON	04/24/2013	$555.00
			$895.08
FRANK M AYCOCK JR	BLANCHARD MACHINERY CO.	04/05/2013	$720.00
	CUMMINS ATLANTIC #5	04/05/2013	$1,191.27
	GRAYBAR ELECTRIC COMPANY	04/11/2013	$323.57
	ROSE TALBERT	04/17/2013	$88.64
	RICHLAND INDUSTRIAL	04/19/2013	$27.94
	SOUTHLAND EQUIPMENT SE	04/23/2013	$126.59
	CUMMINS ATLANTIC #5	04/25/2013	$1,383.92
	BLANCHARD MACHINERY CO.	04/24/2013	$2,072.88
	CUMMINS ATLANTIC #5	04/26/2013	$199.24
			$6,134.05
FRANK MITCHELL	FEDEX 427406380	04/02/2013	$54.79
	SONY ELEC	04/07/2013	$527.52
	FEDEX 427992980	04/09/2013	$10.66
	B & H PHOTO-VIDEO.COM	04/11/2013	$494.62
	B & H PHOTO-VIDEO.COM	04/18/2013	$378.63
	FEDEX 429160669	04/23/2013	$55.06
			$1,521.28
FREDERICA R DAVIS	INNOVA DISC GOLF	04/03/2013	$103.52
	AMERICAN COLLEGE OF SP	04/17/2013	$265.00

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Cardholder	Vendor Name	Purchase Date	Amount
FREDERICA R DAVIS	SIGNS NOW	04/18/2013	$37.45
	JOBTARGET LLC	04/24/2013	$99.00
			$504.97
FREDERICK B FULLER	THE HOME DEPOT 1110	04/10/2013	$1,682.74
			$1,682.74
FREDERICK D PUNCKE	VZWRLSS APOCC VISB	04/09/2013	$822.20
			$822.20
FREDRICK MURPHY JR	VELVETEX	04/04/2013	$149.80
	ROSE TALBERT	04/05/2013	$160.79
	DEL GRAPHICS	04/11/2013	$122.41
	VELVETEX	04/22/2013	$406.60
	ROSE TALBERT	04/25/2013	$21.80
			$861.40
G T CHANDLER	LOWES #01066	04/01/2013	$10.21
	ACE HARWARE OF CAYCE	04/08/2013	$18.06
	LOWES #00385	04/09/2013	$121.86
			$150.13
GAIL S RATCHFORD	FORMS AND SUPPLY - AOPD	04/02/2013	$22.00
	FORMS AND SUPPLY - AOPD	04/15/2013	$14.04
	FORMS AND SUPPLY - AOPD	04/15/2013	$59.06
			$95.10
GAIL V BARNES	Amazon.com	04/03/2013	$158.00
	SHAR PRODUCTS	04/11/2013	$210.00
	BEE DOCS TIMELINE	04/23/2013	$39.00
	OFFICE DEPOT #2349	04/23/2013	$33.15
	APL APPLE ONLINE STORE	04/27/2013	$85.55
			$525.70
GALEN P MANAPAT	GATEWAY #1 COLA	03/28/2013	$18.16
	ELECTRIC CONTROL & SUPPLY	04/09/2013	$71.69
	ELECTRIC CONTROL & SUPPLY	04/09/2013	$442.98
	LOWES #01064	04/12/2013	$2.95
	BEARING DIST - COLUMBIA	04/18/2013	$59.40
	BAKER DISTRIBUTING	04/19/2013	$21.39
	BAKER DISTRIBUTING	04/19/2013	$43.32
	RICHLAND INDUSTRIAL	04/23/2013	$34.23
	ADVANCE AUTO PARTS #7601	04/22/2013	$14.97
	GATEWAY #1 COLA	04/23/2013	$94.68
	KATOM RESTA	04/24/2013	$188.69
	DISTRIBU INTERNA-NEW YORK	04/26/2013	$17.94
	C C DICKSON CO 1002	04/29/2013	$3.06
	C C DICKSON CO 1002	04/29/2013	$41.10
			$1,054.56
GARY E ANDERSON	MAILCHIMP	04/15/2013	$7.50
	MAILCHIMP	04/15/2013	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$82.50
GARY J SENN	FORMS AND SUPPLY - AOPD	03/28/2013	$27.00
	FORMS AND SUPPLY - AOPD	04/03/2013	$30.54
	QDEA BACKUP SW	04/24/2013	$19.95
	FORMS AND SUPPLY - AOPD	04/26/2013	$14.78
			$92.27
GARY M BENNETT	CAROLINA INTERIOR DEMO	04/10/2013	$200.00
	SC.GOV	04/15/2013	$268.00
	DISTRIBU INTERNA-NEW YORK	04/16/2013	$241.22
	LOWES #00499	04/18/2013	$235.12
	SC.GOV	04/23/2013	$26.00
			$970.34
GARY MOORE	AIRPARROT/REFLECTOR	03/29/2013	$12.99
	DRI NUANCE	04/04/2013	$217.94
	B & H PHOTO-VIDEO.COM	04/08/2013	$130.95
	ADOBE SYSTEMS, INC.	04/13/2013	$10.69
	APL APPLE ITUNES STORE	04/19/2013	$3.99
	APL APPLE ONLINE STORE	04/19/2013	$640.93
	APL APPLE ONLINE STORE	04/19/2013	$640.93
	APL APPLE ONLINE STORE	04/19/2013	$640.93
	DRI NUANCE	04/23/2013	$209.98
	APL APPLE ONLINE STORE	04/23/2013	$239.00
	APL APPLE ONLINE STORE	04/25/2013	$1,699.00
			$4,447.33
GAYLE D JOHNSON	AT&T 287016074403NBI	04/20/2013	$549.47
	VZWRLSS APOCC VISE	04/24/2013	$144.08
	SOUTH CAROLINA PRESS SV	04/26/2013	$270.00
			$963.55
GENE M YOGODZINSKI	REI SCIENCE DIRECT	04/04/2013	$22.00
	REI SCIENCE DIRECT	04/05/2013	$22.00
	VWR INTERNATIONAL INC	04/10/2013	$483.60
			$527.60
GENEVA M CURRIE	OFFICE DEPOT #2349	04/05/2013	$59.24
	DMI DELL HIGHER EDUC	04/09/2013	$17.09
	OFFICE DEPOT #2349	04/08/2013	$31.84
	POSTSECONDARY EDUCATION O	04/08/2013	$194.00
	FORMS AND SUPPLY - AOPD	04/09/2013	$27.66
	DMI DELL HIGHER EDUC	04/11/2013	$1,034.13
	IF ITS PAPER	04/10/2013	$53.91
	IF ITS PAPER	04/11/2013	$10.62
	THE CHRONICLE	04/12/2013	$87.00
	FEDEX 803019124422	04/13/2013	$27.47
	FORMS AND SUPPLY - AOPD	04/15/2013	$77.00
	DMI DELL HIGHER EDUC	04/20/2013	$373.77

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Cardholder	Vendor Name	Purchase Date	Amount
GENEVA M CURRIE	FORMS AND SUPPLY - AOPD	04/23/2013	$87.58
	FORMS AND SUPPLY - AOPD	04/23/2013	$81.64
	UNIV-OF-SC-BOOKSTORE#2400	04/26/2013	$223.91
	UNIV-OF-SC-BOOKSTORE#2400	04/26/2013	$277.76
	ADDAM'S UNIV BKST #229	04/26/2013	$282.39
			$2,947.01
GEOFFREY P MORRIS	INVITROGEN 22948134	03/30/2013	$1,471.97
	INVITROGEN 22948134	04/01/2013	$40.00
	TFS PROT BIOL PRODUCTS	04/03/2013	$226.00
	CELLSIGNAL.COM	04/02/2013	$337.00
	EBIOSCIENCECORPORATION	04/05/2013	$895.00
	SIGMA ALDRICH US	04/04/2013	$257.38
	SIGMA ALDRICH US	04/04/2013	$84.80
	VZWRLSS PRPAY AUTOPAY	04/06/2013	$20.00
	FISHER SCI ATL	04/06/2013	$204.45
	INVITROGEN 22962590	04/05/2013	$362.70
	FISHER SCI ATL	04/10/2013	$126.35
	CRB CARBONITE BACKUP	04/24/2013	$5.58
	DAIRYLAND LABORATORIES	04/29/2013	$1,567.66
			$5,598.89
GEORGE F SCOTT III	BONITZ INC	04/03/2013	$1,628.00
	ARC 312	04/12/2013	$101.37
			$1,729.37
GEORGE L WINGARD	VZWRLSS IVR VE	04/03/2013	$296.41
	DMI DELL SM BUS	04/04/2013	$124.10
	BATTERIES PLUS #17	04/15/2013	$11.98
	TREDEGAR COMPUTER SERVICE	04/16/2013	$291.00
	STAPLES 00108449	04/16/2013	$31.19
	FORESTRY SUPPLIERS	04/24/2013	$85.30
			$839.98
GEORGE R FRYE	GRAYBAR ELECTRIC	04/04/2013	$221.49
	1140 PERRY MANN	04/11/2013	$254.11
	BEARING DIST - COLUMBIA	04/16/2013	$310.75
	1140 PERRY MANN	04/18/2013	$611.51
	1140 PERRY MANN	04/18/2013	$21.77
	CABLE & CONNECTIONS	04/18/2013	$38.73
	1140 PERRY MANN	04/24/2013	$159.91
			$1,618.27
GEORGE S FETNER	OFFICE DEPOT #1214	03/29/2013	$24.01
	OFFICE DEPOT #2349	04/13/2013	$72.72
	OFFICE DEPOT #2349	04/16/2013	$47.06
	FORMS AND SUPPLY - AOPD	04/17/2013	$100.27
	FORMS AND SUPPLY - AOPD	04/17/2013	$39.43
	FORMS AND SUPPLY - AOPD	04/24/2013	$243.39
	OFFICE DEPOT #2349	04/23/2013	$74.88

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE S FETNER	OFFICE DEPOT #1214	04/26/2013	$139.09
			$740.85
GEORGE VOULGARIS	BenMeds 1019433178	03/30/2013	$258.17
	Amazon.com	03/29/2013	$254.85
	DRY PAK INDUSTRIES INC	04/02/2013	$192.38
	THE MATHWORKS INC	04/09/2013	$479.64
	Amazon.com	04/09/2013	$319.80
	ULINE SHIP SUPPLIES	04/11/2013	$64.33
	DRY PAK INDUSTRIES INC	04/09/2013	$57.22
	FEDEX 742710000008	04/16/2013	$10.70
	VZWRLSS MY VZ VB P	04/17/2013	$76.02
			$1,713.11
GEORGENE B DANCE	STATACORP LP	04/03/2013	$286.27
	FORMS AND SUPPLY - AOPD	04/24/2013	$59.24
	US INK & TONER INC	04/24/2013	$255.26
	DMI DELL HIGHER EDUC	04/27/2013	$52.24
			$653.01
GEORGI V PETKOV	FEDEXOFFICE 00015024	04/16/2013	$13.89
	CADMUS JOURNAL SERV	04/22/2013	$825.00
	UNIV-OF-SC-BOOKSTORE#2400	04/26/2013	$38.41
			$877.30
GEORGIA PETRITSIS	FORMS AND SUPPLY - AOPD	04/19/2013	$224.22
			$224.22
GINA C BUCKLEY	FEDEX 864343403666	04/02/2013	$37.19
	TROPHIES UNLIMITED	04/10/2013	$144.45
			$181.64
GIULIANA GUSMAROLI	ACCURATE REPRODUCTIONS	04/19/2013	$31.80
			$31.80
GLADYS M GAILLARD-MCBRIDE	WEST SIDE ICE	04/03/2013	$10.70
	WEST SIDE ICE	04/22/2013	$10.70
			$21.40
GLEN J JACKSON	C & C BOILER SALES &SVC	03/29/2013	$901.50
	CHARLOTTE TEMPERATURE CON	04/03/2013	$877.15
	BUSBY ELECTRIC MOTOR SERV	04/03/2013	$1,390.00
	SHERWIN WILLIAMS #2429	04/08/2013	$164.72
	ADVANCE AUTO PARTS #5700	04/08/2013	$120.24
	SHERWIN WILLIAMS #2429	04/09/2013	$31.57
	CAROLINA ELECTRICAL	04/08/2013	$43.13
	CAROLINA ELECTRICAL	04/10/2013	$56.16
	CAROLINA ELECTRICAL	04/11/2013	$7.04
	CAROLINA ELECTRICAL	04/11/2013	$16.51
	CAROLINA ELECTRICAL	04/16/2013	$136.90
			$3,744.92

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Cardholder	Vendor Name	Purchase Date	Amount
GLENDA G FEDRICCI	FEDEX 876894400632	03/30/2013	$43.29
	FEDEX 869421744090	03/30/2013	$61.52
	FEDEX 799382185472	03/30/2013	$92.97
	ACADEMIC SUPPLIER OFFICE	04/02/2013	$279.00
	FORMS AND SUPPLY - AOPD	04/01/2013	$2.80
	FORMS AND SUPPLY - AOPD	04/01/2013	$489.85
	FEDEX 800109962174	04/04/2013	$20.06
	STAPLES 00103911	04/11/2013	$513.59
	FEDEX 876894400643	04/17/2013	$65.58
	ACADEMIC SUPPLIER OFFICE	04/17/2013	$547.60
	FEDEX 864591660529	04/24/2013	$44.11
			$2,160.37
GLENN D SEVERT	TRISTAR	03/29/2013	$1,750.00
	WWW.NEWEGG.COM	04/17/2013	$34.99
	GOVCNCTN	04/17/2013	$45.00
			$1,829.99
GLORIA A ZINKY	LEGISLATIVE PRNTG INFO	04/10/2013	$14.86
	LAWRENCE PUBLISHING CO	04/11/2013	$124.50
			$139.36
GLORIA L WILSON	DMI DELL HIGHER EDUC	04/12/2013	$769.55
			$769.55
GLYNDA MILLER	LIGHT-N-UP	04/08/2013	$325.00
	GOLF CART SERVICE	04/08/2013	$1,291.98
	VZWRLSS IVR VB	04/09/2013	$536.59
	DISH NETWORK-ONE TIME	04/13/2013	$73.14
	CHIEF SUPPLY CORP	04/15/2013	$546.99
	GOLF CART SERVICE	04/19/2013	$178.30
	MOTOROLA, INC. - ONLINE	04/23/2013	$269.28
	LIGHT-N-UP	04/25/2013	$425.00
			$3,646.28
GLYNN CLAYTON GAINES	RICHLAND INDUSTRIAL	04/08/2013	$66.81
	1140 PERRY MANN	04/12/2013	$23.54
	RICHLAND INDUSTRIAL	04/18/2013	$13.03
	CITY ELECTRIC REPAIR INC	04/22/2013	$57.50
			$160.88
GLYNN E FULMER	WW GRAINGER	03/28/2013	$315.39
	WW GRAINGER	04/05/2013	$793.27
	WW GRAINGER	04/09/2013	$770.35
	LOWES #00499	04/09/2013	$3.53
	LOWES #00499	04/09/2013	$152.58
	COLUMBIA VACUUM CENTER IN	04/12/2013	$665.48
	LOWES #00385	04/16/2013	$46.01
	LOWES #00499	04/24/2013	$147.65
			$2,894.26

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Cardholder	Vendor Name	Purchase Date	Amount
GORDON D SPROUL	FISHER SCI ATL	04/03/2013	$290.46
	FISHER SCI ATL	04/06/2013	$128.21
	FISHER SCI ATL	04/05/2013	$75.42
	AUTO CARE CENTER	04/12/2013	$99.79
	FISHER SCI ATL	04/16/2013	$467.21
	FISHER SCI ATL	04/24/2013	$109.67
			$1,170.76
GRACIE HEARST	FEDEX 875417444739	03/30/2013	$19.88
	FEDEX 875417475040	04/04/2013	$25.08
	FEDEX 875417475094	04/06/2013	$25.08
	FEDEX 875417475083	04/06/2013	$84.71
	FEDEX 875417475109	04/06/2013	$23.56
	FEDEX 799445734498	04/10/2013	$40.94
	FEDEX 874724530327	04/12/2013	$35.00
	FEDEX 874724530360	04/17/2013	$68.17
	FEDEX 875417475028	04/18/2013	$17.73
			$340.15
GREGORIO V GOMEZ	TARGET 00013193	04/06/2013	$61.30
	THE HOME DEPOT #1109	04/06/2013	$73.15
	DMI DELL BUS ONLINE	04/10/2013	$160.49
	DMI DELL BUS ONLINE	04/12/2013	$1,172.72
	THE HOME DEPOT #1109	04/16/2013	$667.36
	AIRGAS SOUTH	04/25/2013	$39.20
			$2,174.22
GREGORY K HODGES	WWW.NEWEGG.COM	04/16/2013	$29.98
	MONOPRICE INC	04/22/2013	$36.24
			$66.22
GREGORY M HARRIS	PRAXAIR DIST-ACCUPAY	03/29/2013	$32.96
	PEPROTECH	04/01/2013	$195.00
	FISHER SCI ATL	04/03/2013	$40.00
	FISHER SCI ATL	04/05/2013	$221.68
	FISHER SCI ATL	04/06/2013	$88.00
	AIRGAS SOUTH	04/18/2013	$50.10
	STEMCELL TECH INC	04/18/2013	$264.00
	EPPENDORF NORTH AMERIC	04/19/2013	$349.89
	PRAXAIR DIST-ACCUPAY	04/22/2013	$36.49
	AIRGAS SOUTH	04/24/2013	$492.22
			$1,770.34
GREGORY P HENDRIX	ACE HARWARE OF CAYCE	03/29/2013	$9.72
	ACE HARWARE OF CAYCE	04/15/2013	$0.54
	ACE HARWARE OF CAYCE	04/15/2013	$12.28
	ACE HARWARE OF CAYCE	04/16/2013	$3.20
	FERGUSON ENTERPRISES 1891	04/21/2013	$103.75
	ACE HARWARE OF CAYCE	04/23/2013	$12.60
	ACE HARWARE OF CAYCE	04/29/2013	$24.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$166.69
GRIGORY S SIMIN	VZWRLSS IVR VB	04/11/2013	$47.75
	MINI CIRCUITS-MO	04/22/2013	$118.63
			$166.38
HAIZHENG SONG	FEDEX 427355785	04/02/2013	$6.83
	FEDEX 427944340	04/09/2013	$21.96
	AMAZON MKTPLACE PMTS	04/12/2013	$63.05
	AMERICAN DICING IN	04/17/2013	$212.00
	RICHLAND INDUSTRIAL	04/24/2013	$6.12
	SOFTWARESHOPDIRECT.COM	04/29/2013	$79.95
	MOMENTIVE PERF MATERIALS	04/26/2013	$937.28
			$1,327.19
HANG LI	Amazon.com	04/03/2013	$9.76
	PAYPAL EIROGUMIJAS	04/04/2013	$8.45
	COSPHERIC LLC	04/12/2013	$99.00
	VWR INTERNATIONAL INC	04/19/2013	$21.95
	PAYPAL JERSEYORDNA	04/18/2013	$59.89
	SIGMA ALDRICH US	04/19/2013	$252.82
	SCIENCE TECH INC.	04/22/2013	$1,127.27
	TECHNICAL GLASS PRODUCTS	04/23/2013	$77.29
	ERAY MEDICAL SUPPLIES	04/23/2013	$400.00
	THOMAS SCIENTIFIC INC/	04/24/2013	$162.04
	SIGMA ALDRICH US	04/25/2013	$264.94
	MCMASTER-CARR	04/26/2013	$23.54
			$2,506.95
HAROLD E MUNRO	INTERSTATE ALL BATTERY	04/10/2013	$131.61
	ADI SECURITY PRD CB	04/25/2013	$892.99
	ADI SECURITY PRD CB	04/25/2013	$371.57
	ADI SECURITY PRD CB	04/29/2013	$2,387.40
			$3,783.57
HAROLD J FORTUNE III	POLLOCK COMPANY	03/29/2013	$240.95
	STAPLES 00103911	04/25/2013	$78.10
			$319.05
HARRISTON J HOLMES	GROUT SHIELD DISTRIBUTORS	03/29/2013	$165.80
	Randels Lawnmower Equipme	04/03/2013	$52.21
	TACONY / POWR FLITE / TOR	04/03/2013	$94.44
	GRAYCO - LADYS ISLAND	04/03/2013	$109.65
	GRAYCO - LADYS ISLAND	04/03/2013	$14.81
	STANLEY SECURITY	04/06/2013	$239.20
	STANLEY SECURITY	04/09/2013	$209.30
	LOWES #01521	04/10/2013	$81.83
	KIMBALL MIDWEST	04/11/2013	$105.29
	KIMBALL MIDWEST	04/12/2013	$179.35
	ACS INC	04/17/2013	$38.71

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Cardholder	Vendor Name	Purchase Date	Amount
HARRISTON J HOLMES	H2OINDUSTRIES	04/18/2013	$308.37
	LOWES #01521	04/23/2013	$103.86
	Randels Lawnmower Equipme	04/23/2013	$106.00
	ELITE LIGHTING CO INC	04/22/2013	$278.57
	ACS INC	04/24/2013	$889.55
	ELITE LIGHTING CO INC	04/24/2013	$93.84
	STANLEY SECURITY	04/25/2013	$339.95
	ACS INC	04/29/2013	$221.86
			$3,632.59
HARRY J PLOEHN	AIRGAS SOUTH	04/24/2013	$94.14
			$94.14
HEATHER A STEWART GRANT	FORMS AND SUPPLY - AOPD	04/25/2013	$179.64
			$179.64
HEATHER DOVIAK	BIOANALYTICAL SYSTEMS INC	03/29/2013	$1,384.10
	HARVARD APPARATUS	03/28/2013	$1,759.21
	FISHER SCI ATL	04/04/2013	$185.09
	FISHER SCI ATL	04/06/2013	$33.36
	MED-VET	04/05/2013	$220.23
	BIOANALYTICAL SYSTEMS INC	04/16/2013	$99.90
			$3,681.89
HEATHER M SMITH	QIAGEN INC	03/30/2013	$1,714.23
	QIAGEN INC	04/02/2013	$490.87
	VWR INTERNATIONAL INC	04/03/2013	$143.97
	VWR INTERNATIONAL INC	04/05/2013	$112.00
	ADVANCED BIOMATRIX INC	04/08/2013	$424.00
	VWR INTERNATIONAL INC	04/10/2013	$210.00
	VWR INTERNATIONAL INC	04/10/2013	$51.45
	FISHER SCI ATL	04/11/2013	$106.09
	REI ELSEVIER HEALTH SC	04/13/2013	$213.89
	VWR INTERNATIONAL INC	04/19/2013	$98.67
	VWR INTERNATIONAL INC	04/19/2013	$69.02
	FISHER SCI ATL	04/18/2013	$420.24
	SIGMA ALDRICH US	04/19/2013	$56.26
	FISHER SCI ATL	04/19/2013	$28.89
	SIGMA ALDRICH US	04/29/2013	$398.57
			$4,538.15
HEATHER S GOOGE	VZWRLSS APOCC VISB	04/15/2013	$199.78
	APL APPLE ONLINE STORE	04/19/2013	$62.06
	APL APPLE ONLINE STORE	04/19/2013	$62.06
			$323.90
HEIDI A DIFRANCO	AMAZON MKTPLACE PMTS	04/03/2013	$17.58
	FORMS AND SUPPLY - AOPD	04/11/2013	$9.48
	BELK #554 AIKEN	04/20/2013	$96.61
			$123.67

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Cardholder	Vendor Name	Purchase Date	Amount
HEIDI G FROM	SSI SCHOOL SPECIALTY	04/04/2013	$15.89
	OFFICEMAX CT IN#740949	04/04/2013	$53.98
	SSI SCHOOL SPECIALTY	04/05/2013	$32.85
	DRUGSTORE.COM	04/10/2013	$29.97
	ENVIRONMENTS INC	04/16/2013	$31.43
	KID CARPETCOM	04/17/2013	$99.99
	WALMART.COM 8009666546	04/19/2013	$83.44
	WAL-MART #1281	04/20/2013	$14.78
	ILP INSECT LORE	04/21/2013	$56.85
	CHILDCARE EXCHANGE	04/24/2013	$56.25
	PARTY CITY #198	04/27/2013	$28.83
	DIAGNOSTICS DIRECT INC.	04/26/2013	$601.81
			$1,106.07
HELEN MERRIWEATHER	OFFICE DEPOT #200	03/28/2013	$30.51
			$30.51
HELONE S MACK	FORMS AND SUPPLY - AOPD	04/12/2013	$86.57
			$86.57
HENRY PHILIP CROTWELL	IRIS	04/05/2013	$150.00
	CITADEL BOOKSTR5220	04/18/2013	$17.34
			$167.34
HENRY S SULLY	ULINE SHIP SUPPLIES	04/03/2013	$1,289.42
	U-HAUL-KNOX-ABBOTT #78359	04/05/2013	$36.17
	BEST MATTRESS CO	04/08/2013	$399.95
	LOWES #00433	04/08/2013	$175.45
	SQ PROFESSIONAL APPLIANC	04/10/2013	$475.00
	WASTEZERO, INC.	04/12/2013	$264.00
	1140 PERRY MANN	04/12/2013	$24.90
	BEST MATTRESS CO	04/16/2013	$454.66
	LOWES #01064	04/17/2013	$37.36
	HINSON CABINET CO INC	04/17/2013	$781.10
	INTIRION MICROFRIDGE	04/19/2013	$171.00
	SQ PROFESSIONAL APPLIANC	04/23/2013	$710.00
	RICHLAND INDUSTRIAL	04/23/2013	$3.40
	BEST MATTRESS CO	04/29/2013	$529.54
			$5,351.95
HERBERT L GINN III	ALLIED ELECTRONICS INC	03/30/2013	$166.50
			$166.50
HERIBERTO ROJAS	GRAHL ELECTRIC SUPPLY CO	04/16/2013	$221.38
	ACE HARWARE OF CAYCE	04/18/2013	$7.48
	LOWES #00499	04/25/2013	$61.78
	1140 PERRY MANN	04/29/2013	$284.19
	1140 PERRY MANN	04/29/2013	$74.79
	1140 PERRY MANN	04/29/2013	$96.19
			$745.81

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Cardholder	Vendor Name	Purchase Date	Amount
HEXIN CHEN	Amazon.com	04/01/2013	$25.71
	INVITROGEN 78858834	04/19/2013	$97.48
	SIGMA ALDRICH US	04/26/2013	$312.75
	SIGMA ALDRICH US	04/26/2013	$320.00
			$755.94
HEYWARD B LUCAS JR	THE HOME DEPOT #8913	04/02/2013	$7.18
	THE HOME DEPOT #8913	04/05/2013	$23.69
	COLUMBIA FLAG & BANNER	04/08/2013	$311.03
	THE HOME DEPOT #8913	04/09/2013	$32.50
	OSBORNE PAPER & PACKAGING	04/17/2013	$1,076.21
	SNIPES CO	04/22/2013	$434.99
			$1,885.60
HI LUV JOHNSON	FORMS AND SUPPLY - AOPD	03/28/2013	$75.18
	VZWRLSS IVR VB	04/10/2013	$227.97
	PAYPAL ENVATO	04/17/2013	$19.00
	PAYPAL ENVATO	04/17/2013	$7.00
	PAYPAL ENVATO	04/17/2013	$15.00
	AMAZON MKTPLACE PMTS	04/17/2013	$33.51
	PAYPAL ENVATO	04/17/2013	$19.00
	FORMS AND SUPPLY - AOPD	04/17/2013	$48.89
	FORMS AND SUPPLY - AOPD	04/24/2013	$93.41
			$538.96
HOLLY A LAVOIE	REI ELSEVIER HEALTH SC	04/10/2013	$34.20
	FISHER SCI ATL	04/12/2013	$104.07
	AFFYMETRIX, INC	04/26/2013	$1,200.00
	AFFYMETRIX, INC	04/26/2013	$25.00
			$1,363.27
HOLLY A PAE	OFFICE MAX	04/25/2013	$660.51
			$660.51
HOLLY O GUY	AUGUSTA JANITORIAL SUPPLI	04/09/2013	$22.48
	WAL-MART #4420	04/16/2013	$127.98
	WAL-MART #4420	04/16/2013	$114.73
	AED SUPERSTORE	04/24/2013	$93.35
	ASI www.body-bands.com	04/25/2013	$139.90
			$498.44
HOLLY S RAUCH	Amazon.com	04/02/2013	$25.70
	AMAZON MKTPLACE PMTS	04/02/2013	$13.94
	AMAZON MKTPLACE PMTS	04/03/2013	$8.44
	AMAZON MKTPLACE PMTS	04/03/2013	$20.71
	APL APPLE ONLINE STORE	04/03/2013	$35.31
	AMAZON MKTPLACE PMTS	04/03/2013	$9.18
	AMAZON MKTPLACE PMTS	04/03/2013	$8.98
	AMAZON MKTPLACE PMTS	04/03/2013	$11.76
	Amazon.com	04/03/2013	$14.21

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY S RAUCH	AMAZON MKTPLACE PMTS	04/04/2013	$2.99
	AMAZON MKTPLACE PMTS	04/03/2013	$10.11
	AMAZON MKTPLACE PMTS	04/03/2013	$36.90
	AMAZON MKTPLACE PMTS	04/04/2013	$91.16
	Amazon.com	04/08/2013	$157.48
	AMAZON MKTPLACE PMTS	04/05/2013	$217.52
	Amazon.com	04/09/2013	$9.99
	AMAZON MKTPLACE PMTS	04/08/2013	$93.37
	Amazon.com	04/11/2013	$211.78
	FORMS AND SUPPLY - AOPD	04/11/2013	$56.64
	E CAMERA-365 WHOLESALE	04/17/2013	$48.10
	AMAZON MKTPLACE PMTS	04/27/2013	$408.23
	AMAZON MKTPLACE PMTS	04/27/2013	$89.95
	AMAZON MKTPLACE PMTS	04/29/2013	$5.72
			$1,588.17
HONGBING GUAN	QIAGEN INC	03/29/2013	$429.35
	SANTA CRUZ BIOTECHNOLOGY	04/15/2013	$338.50
	INVITROGEN 22995914	04/16/2013	$115.50
	INTEGRATED DNA TECH	04/16/2013	$32.75
	BIO RAD	04/18/2013	$855.00
	INTEGRATED DNA TECH	04/19/2013	$68.25
	INTEGRATED DNA TECH	04/19/2013	$243.20
	INVITROGEN 22996351	04/19/2013	$250.50
	INTEGRATED DNA TECH	04/22/2013	$93.75
	BIO RAD	04/23/2013	$470.00
	BIO RAD	04/26/2013	$305.00
	NEOMPS INC	04/26/2013	$2,200.77
	BIO RAD	04/27/2013	$1,410.00
			$6,812.57
HOPE D JOHNSON	OFFICE DEPOT #1214	04/02/2013	$112.35
	MSFT MICROSOFTSTORE	04/08/2013	$1,282.90
	OFFICE DEPOT #1214	04/10/2013	$85.19
	OFFICE DEPOT #1214	04/12/2013	$57.16
	VZWRLSS APOCC VISB	04/26/2013	$38.01
			$1,575.61
HOWARD D SCHER	MCMASTER-CARR	04/15/2013	$194.77
	MCMASTER-CARR	04/16/2013	$18.24
	MCMASTER-CARR	04/17/2013	$126.82
	FISHER SCI ATL	04/19/2013	$130.07
	PAYPAL TOKALY2011	04/20/2013	$58.99
	STAPLES 00103911	04/22/2013	$22.44
	AMAZON MKTPLACE PMTS	04/24/2013	$37.70
	MCMASTER-CARR	04/23/2013	$51.35
	MCMASTER-CARR	04/25/2013	$29.45
			$669.83

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD K SANDERS	DIGITAL JUICE	04/01/2013	$2,999.04
	BANANA REPUBLIC #8448	04/16/2013	$3,103.98
	FOLGERS SHAKESPEARE LI	04/19/2013	$1,740.00
	BANANA REPUBLIC #8448	04/16/2013	$4,530.40
	BANANA REPUBLIC #8448	04/16/2013	$4,523.57
	LOWES #00385	04/23/2013	$132.25
			$17,029.24
HUI WANG	OFFICE MAX	03/28/2013	$73.82
	TOYSRUS-BABIESRUS	03/29/2013	$10.26
	VWR INTERNATIONAL INC	04/26/2013	$93.65
	FISHER SCI ATL	04/27/2013	$26.72
			$204.45
HUNG-CHI CHEN	LINDE LLC	04/13/2013	$19.24
	AIR LIQUIDE AM SPEC GAS	04/23/2013	$2,349.00
			$2,368.24
HYERAN CHO	VWR INTERNATIONAL INC	04/05/2013	$199.74
	VWR INTERNATIONAL INC	04/10/2013	$146.28
	PERKIN ELMER, LLC	04/13/2013	$278.50
	SO.CAROLINA FLUID SYSTM	04/15/2013	$16.12
	AIRGAS SOUTH	04/17/2013	$141.46
	PAYPAL SWORDWJ520	04/16/2013	$4.95
	AIRGAS SOUTH	04/22/2013	$145.09
	VWR INTERNATIONAL INC	04/23/2013	$86.75
	VWR INTERNATIONAL INC	04/23/2013	$13.39
	AIRGAS SOUTH	04/24/2013	$1,179.73
	AIRGAS SOUTH	04/25/2013	$188.68
	ACTION BOLT AND SUPPLY IN	04/25/2013	$23.96
	OFFICE DEPOT #1214	04/24/2013	$118.76
	VWR INTERNATIONAL INC	04/27/2013	$14.67
	VWR INTERNATIONAL INC	04/27/2013	$53.61
	VWR INTERNATIONAL INC	04/27/2013	$34.50
	VWR INTERNATIONAL INC	04/27/2013	$19.64
	MYKIN INC	04/29/2013	$11.91
			$2,677.74
IKE OFOJE	WAL-MART #0514	04/27/2013	$295.32
			$295.32
IRICK A GEARY JR	5.11 TACTICAL	04/13/2013	$35.99
			$35.99
ISAAC NAM	LOWES #01064	04/12/2013	$14.51
	DKC DIGI KEY CORP	04/25/2013	$20.03
			$34.54
IVIA F SMITH	DROPBOX	04/06/2013	$99.00
	AT&T 287245894561NBI	04/08/2013	$38.25
	SWIMOUTLET.COM	04/19/2013	$40.24

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Cardholder	Vendor Name	Purchase Date	Amount
IVIA F SMITH	Amazon.com	04/19/2013	$37.02
	AMAZON MKTPLACE PMTS	04/26/2013	$20.89
	AMAZON MKTPLACE PMTS	04/26/2013	$244.56
			$479.96
JACK A POOLE JR	PARTMASTER	04/10/2013	$592.93
	WAL-MART #1183	04/10/2013	$40.40
	PARTMASTER	04/29/2013	$40.66
			$673.99
JACK TURNER	OFFICE MAX	04/02/2013	$83.72
	NSI Solutions Inc	04/17/2013	$360.00
			$443.72
JACKSON C MARONEY	DILLON SUPPLY COMPANY	04/01/2013	$81.26
	LOWES #00499	04/03/2013	$48.98
	METAL SUPERMARKETS	04/08/2013	$3.46
	LEE TRANSPORT EQUIPMENT	04/16/2013	$9.63
	LOXCREEN BUILDING	04/18/2013	$76.32
	DILLON SUPPLY COMPANY	04/16/2013	$178.40
	DILLON SUPPLY COMPANY	04/24/2013	$130.43
	DILLON SUPPLY COMPANY	04/24/2013	$37.25
	LOXCREEN BUILDING	04/30/2013	$434.10
			$999.83
JACOB A MCVAY	TRANSDUCER TECHNIQUES INC	03/29/2013	$113.11
	LOWES #00499	04/01/2013	$116.08
	ACE HARWARE OF CAYCE	04/08/2013	$45.42
	MCMASTER-CARR	04/08/2013	$60.35
	MCMASTER-CARR	04/10/2013	$59.26
	ACE HARWARE OF CAYCE	04/12/2013	$6.91
	SQ J R GLOBAL MANUFACTUR	04/17/2013	$527.50
	RADIOSHACK 00196279	04/17/2013	$42.74
	MCMASTER-CARR	04/17/2013	$144.65
	AIRCRAFT TOOL SUPPLY	04/24/2013	$71.14
	C3 CONTROLS	04/23/2013	$139.00
	LOWES #00499	04/25/2013	$358.97
			$1,685.13
JACOB HOLMES	BARNARD TIRE CO	04/04/2013	$102.70
	LOWES #01521	04/08/2013	$136.68
	MCCALLS SUPPLY INC 09	04/11/2013	$64.07
	LOWES #01521	04/12/2013	$25.34
	LOWES #01521	04/17/2013	$216.78
	BEAUFORT GLIDDEN	04/18/2013	$53.30
	LOWES #01521	04/18/2013	$38.03
	CHEMGARD INC	04/19/2013	$911.16
	BEAUFORT WINLECTRIC CO	04/18/2013	$107.59
	LOWES #01521	04/19/2013	$93.28
	BEAUFORT WINLECTRIC CO	04/23/2013	$399.62

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,148.55
JACOB S CULLER	SQ SC APCO	04/04/2013	$50.00
	PUBLIC AGENCY TRAINING C	04/26/2013	$300.00
			$350.00
JACQUELINE F SMITH	LORICK OFFICE PRODUCTS	04/02/2013	$231.12
	US INK & TONER INC	04/15/2013	$336.80
	LORICK OFFICE PRODUCTS	04/17/2013	$59.48
	DIXIE TROPHIES	04/19/2013	$47.08
			$674.48
JACQUELINE GUINYARD	PUBLIC LIBRARY SCIENCE	04/26/2013	$1,350.00
			$1,350.00
JAEHOON CHOE	DMI DELL SM BUS	03/30/2013	$2,429.94
	Amazon.com	04/02/2013	$89.99
	WWW.NEWEGG.COM	04/07/2013	$19.99
	DMI DELL SM BUS	04/11/2013	$2,429.94
	US INK & TONER INC	04/17/2013	$345.72
	WWW.NEWEGG.COM	04/18/2013	$25.98
	VZWRLSS APOCC VISB	04/25/2013	$60.58
	AMAZON MKTPLACE PMTS	04/29/2013	$81.75
			$5,483.89
JAMES A PETERS	LOWES #00499	04/01/2013	$55.54
	ACE HARWARE OF CAYCE	04/04/2013	$4.82
	RICHLAND INDUSTRIAL	04/11/2013	$219.69
	PARTMASTER	04/11/2013	$794.82
	1140 PERRY MANN	04/16/2013	$278.88
	MOMAR INC.	04/18/2013	$204.74
	ATCO MANUFACTURING COMPAN	04/19/2013	$574.93
	W O BLACKSTONE & CO INC	04/25/2013	$2,215.00
			$4,348.42
JAMES A RITTER	DUNIWAY STOCKROOM CORP	04/01/2013	$245.98
	AMAZON MKTPLACE PMTS	04/06/2013	$95.98
	SO.CAROLINA FLUID SYSTM	04/26/2013	$95.23
			$437.19
JAMES BUGGY	SOC FOR NEUROSCIENCE MEM	04/29/2013	$185.00
			$185.00
JAMES D ALTMAN	RICHLAND INDUSTRIAL	04/01/2013	$33.89
	LOWES #00499	04/01/2013	$224.24
	CITY ELECTRIC #25	04/01/2013	$15.16
	LOWES #00499	04/04/2013	$230.04
	LOWES #01064	04/05/2013	$84.95
	NOVA LIGHTING	04/09/2013	$51.36
	NOVA LIGHTING	04/11/2013	$612.04
	ACE HARWARE OF CAYCE	04/16/2013	$21.73
	CITY ELECTRIC #25	04/22/2013	$80.19

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D ALTMAN	LOWES #00499	04/23/2013	$25.23
	RICHLAND INDUSTRIAL	04/29/2013	$59.15
			$1,437.98
JAMES D CLAWSON	NEWARK US 00000109	04/02/2013	$136.78
	RADIOSHACK 00196089	04/02/2013	$90.95
	JAMECO/JIMPAK ELECTRONICS	04/01/2013	$49.50
	AIRGAS SOUTH	04/18/2013	$3.37
	ROSE TALBERT	04/23/2013	$70.62
	DLP LAMP SOURCE	04/25/2013	$219.00
			$570.22
JAMES D HAM	CRUCIAL.COM	04/04/2013	$325.98
	TRAINING CONCEPTS	04/04/2013	$900.00
	TRAINING CONCEPTS	04/10/2013	$900.00
	LAMPS AND SCREENS ONLI	04/12/2013	$466.00
	COMPUSULT INC	04/18/2013	$435.00
	PROVANTAGE LLC	04/23/2013	$249.02
	WWW.NEWEGG.COM	04/24/2013	$26.54
	PROVANTAGE LLC	04/24/2013	$126.42
	WWW.NEWEGG.COM	04/24/2013	$28.19
			$3,457.15
JAMES E BLIZZARD	ROSE TALBERT	04/01/2013	$121.94
	SHERWIN WILLIAMS #2076	04/08/2013	$95.01
	ROSE TALBERT	04/09/2013	$73.80
	LOWES #01064	04/12/2013	$213.34
	ROSE TALBERT	04/22/2013	$74.28
	LOWES #00499	04/23/2013	$144.84
	ROSE TALBERT	04/29/2013	$207.44
			$930.65
JAMES E CANNON	HD SUPPLY ELEC. #5G	04/09/2013	$4.88
	HD SUPPLY ELEC. #5G	04/11/2013	$16.41
	HD SUPPLY ELEC. #5G	04/17/2013	$1.35
	HD SUPPLY ELEC. #5G	04/29/2013	$5.26
	HD SUPPLY ELEC. #5G	04/29/2013	$46.49
	MAYER ELECTRIC SUPPLY 710	04/29/2013	$35.95
			$110.34
JAMES E SLIGH	GATEWAY #1 COLA	03/29/2013	$84.93
	CREGGER COMPANY 30	03/28/2013	$107.86
	YANDLE WITHERSPOON SUPPLY	04/03/2013	$1,172.74
	CREGGER COMPANY 30	04/03/2013	$471.02
	GATEWAY #1 COLA	04/04/2013	$1,474.41
	CREGGER COMPANY 30	04/10/2013	$35.28
	CREGGER COMPANY 30	04/15/2013	$505.66
	CREGGER COMPANY 30	04/16/2013	$12.99
	CREGGER COMPANY 30	04/22/2013	$88.93

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,953.82
JAMES F HENDERSON	L2 TECHNOLOGIES	04/02/2013	$64.18
	B & H PHOTO-VIDEO.COM	04/04/2013	$1,846.49
	FULLCOMPASSWEB	04/04/2013	$365.95
	FRONT END AUDIO	04/04/2013	$464.35
	TROXELL COMMUNICATIONS IN	04/08/2013	$1,416.00
	SPRINT SYSTEMS OF PHOTOG	04/09/2013	$919.59
	WALGREENS #6262	04/10/2013	$34.20
	KEH	04/12/2013	$348.45
	BLUEDOG INK.COM	04/20/2013	$831.84
	NIKON INC	04/25/2013	$171.74
	NIKON INC	04/25/2013	$171.74
	NIKON INC	04/25/2013	$171.74
			$6,806.27
JAMES L PINCKNEY	US PLASTICS/NEATLY SMART	03/29/2013	$52.98
	Amazon.com	04/03/2013	$85.00
	BEST BUY 00002709	04/03/2013	$218.25
	DRI AUTODESK ESTORE	04/04/2013	$59.00
	GOLDEN SOFTWARE	04/03/2013	$229.00
	VWR INTERNATIONAL INC	04/06/2013	$879.68
	LOWES #01064	04/20/2013	$175.88
	AMAZON MKTPLACE PMTS	04/22/2013	$16.19
	BEST BUY 00002642	04/23/2013	$85.59
	FISHER SCI ATL	04/23/2013	$60.39
	ORIGINLAB CORPORATION	04/25/2013	$100.00
			$1,961.96
JAMES M MENSCH	LENOVO GROUP	04/28/2013	$45.14
			$45.14
JAMES M SMITH	LIGHTINGEXPRESS	03/28/2013	$129.00
	GUARANTEED SUPPLY CO OF S	04/02/2013	$41.73
	WEB-DON COLUMBIA	04/02/2013	$431.28
	LOWES #00499	04/03/2013	$160.83
	HILTI INC	04/04/2013	$71.16
	HILTI INC	04/04/2013	$71.16
	HILTI INC	04/04/2013	$71.16
	HILTI INC	04/04/2013	$71.15
	HILTI INC	04/04/2013	$71.16
	NTSUPPLY.COM	04/06/2013	$65.41
	SHEALY ELECT 803-227-0599	04/04/2013	$187.34
	UNITED RENTALS	04/17/2013	$162.64
	GATEWAY #1 COLA	04/17/2013	$71.77
	ADVANCED DOOR SYSTEMS	04/18/2013	$316.59
	ROC ROCKLER WDWRK HDWE	04/22/2013	$323.80
			$2,246.18
JAMES MARTIN SODETZ	AAAS SCIENCE MAG	03/29/2013	$151.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$151.00
JAMES O BLANCHETTE	WICHTIG EDITORE	04/02/2013	$505.04
	INVITROGEN 22978776	04/11/2013	$1,357.50
	AIRGAS SOUTH	04/18/2013	$40.95
	AIRGAS SOUTH	04/24/2013	$211.66
	AIRGAS SOUTH	04/25/2013	$17.14
	AIRGAS SOUTH	04/25/2013	$47.87
	VWR INTERNATIONAL INC	04/26/2013	$127.20
	MILLIPORE AMERICAS	04/26/2013	$864.00
	EMD CHEMICALS	04/25/2013	$89.00
	VWR INTERNATIONAL INC	04/27/2013	$61.64
			$3,322.00
JAMES R ABBOTT JR	ALLSCRIPTS-ONLINE	04/15/2013	$138.00
	WAL-MART #1030	04/14/2013	$397.44
			$535.44
JAMES R EPTING	APL APPLE ONLINE STORE	04/02/2013	$93.09
	WHOLESALE INDUSTRIAL ELEC	04/02/2013	$78.76
	AMAZON MKTPLACE PMTS	04/04/2013	$383.24
	LAPTOPBATTERY	04/03/2013	$36.90
	APL APPLE ONLINE STORE	04/05/2013	$73.83
	APL APPLE ONLINE STORE	04/05/2013	$73.83
	APL APPLE ONLINE STORE	04/05/2013	$169.06
	US INK & TONER INC	04/09/2013	$743.92
	LOWES #00385	04/14/2013	$42.76
	SKYPE COMMUNICATIO	04/10/2013	$9.99
	ZAGG	04/18/2013	$389.97
	US INK & TONER INC	04/22/2013	$743.92
	DRI LOGITECH STORE	04/27/2013	$16.15
			$2,855.42
JAMES R JONES	OFFICE DEPOT #1214	03/29/2013	$160.49
	FEDEX 872405120730	03/30/2013	$41.76
	FEDEX 872405120741	04/02/2013	$23.38
	FEDEX 877089229366	04/06/2013	$218.24
	FEDEX 877089229399	04/06/2013	$211.30
	FEDEX 877089229388	04/06/2013	$213.50
	VERTICALRESPONSE INC	04/08/2013	$24.02
	TODD & MOORE	04/15/2013	$36.57
	AIRGAS SOUTH	04/18/2013	$22.05
	FEDEX 803013155489	04/17/2013	$49.47
	FEDEX 872405120752	04/24/2013	$23.56
	FEDEX 799589622416	04/27/2013	$168.80
	FEDEX 799589622200	04/27/2013	$168.80
	FEDEX 799589622313	04/27/2013	$168.80
			$1,530.74
JAMES R PELOSI JR	WW GRAINGER	04/08/2013	$28.90

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R PELOSI JR	WW GRAINGER	04/09/2013	$238.62
	1140 PERRY MANN	04/15/2013	$170.26
	1140 PERRY MANN	04/19/2013	$249.98
	WW GRAINGER	04/26/2013	$23.81
	WW GRAINGER	04/29/2013	$181.82
			$893.39
JAMES R THOMAS JR	BESTBUY.COM 00009944	04/15/2013	$52.98
	GOLF CART SERVICE	04/15/2013	$186.78
			$239.76
JAMES R TWITTY	PERSONALIZED PAPER STORE	04/18/2013	$378.84
			$378.84
JAMES REMSEY	EDUCAUSE	03/28/2013	$395.00
	B & H PHOTO-VIDEO-MO/TO	04/03/2013	$798.00
	CITRIXSYSTEMS FTL	04/08/2013	$1,159.67
	CLASSAPPS COM	04/15/2013	$400.00
	CLASSAPPS COM	04/15/2013	$299.99
	B & H PHOTO-VIDEO.COM	04/24/2013	$1,798.13
			$4,850.79
JAMES W STROTHER JR	WAL-MART #4521	04/03/2013	$69.36
	FORMS AND SUPPLY - AOPD	04/03/2013	$44.00
	WAL-MART #1183	04/03/2013	$230.44
	WAL-MART #1183	04/03/2013	$170.94
	FORMS AND SUPPLY - AOPD	04/04/2013	$104.44
	WW GRAINGER	04/11/2013	$48.20
	FORMS AND SUPPLY - AOPD	04/15/2013	$174.80
	Staples Tech Soln	04/18/2013	$69.00
	FORMS AND SUPPLY - AOPD	04/17/2013	$12.59
	WAL-MART #1183	04/23/2013	$383.99
	DIXIE TROPHIES	04/24/2013	$51.47
	FORMS AND SUPPLY - AOPD	04/24/2013	$398.24
			$1,757.47
JAMES W WARREN III	FISHER SCI ATL	03/30/2013	$128.50
	LOWES #01064	04/10/2013	$6.71
	VWR INTERNATIONAL INC	04/16/2013	$49.92
	OLYMPUSAMER	04/19/2013	$181.00
	SHOPLET.COM	04/24/2013	$48.09
	MILLIPORE AMERICAS	04/26/2013	$408.00
			$822.22
JAMESON P VAN ZETTEN	CROSS ENGRAVING SERVIC	04/10/2013	$765.05
	ADMAGNETS, INC	04/11/2013	$524.94
	UNIV-OF-SC-BOOKSTORE#2400	04/19/2013	$39.57
	STAPLES 00103911	04/18/2013	$34.63
	CROSS ENGRAVING SERVIC	04/24/2013	$754.35
	TARGET 00019232	04/26/2013	$64.16

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,182.70
JAMIE MCCLELLAN	NOVUS BIOLOGICALS LLC	04/03/2013	$340.00
	ROSEWOOD SUMTER ST STORAG	04/04/2013	$75.00
	FEDEX 078082655284	04/09/2013	$24.60
	FEDEX 795773312495	04/09/2013	$16.70
			$456.30
JAN J BLAKELY	FISHER SCI ATL	03/30/2013	$1,902.92
	PALMETTO ACE AND HOME	04/05/2013	$26.46
	DELL SALES & SERVICE	04/06/2013	$36.02
	Staples Tech Soln	04/09/2013	$97.51
	COSTECH	04/13/2013	$2,152.25
	FISHER SCI ATL	04/16/2013	$638.70
	FISHER SCI ATL	04/17/2013	$124.01
	FISHER SCI ATL	04/18/2013	$273.44
	COASTAL HEATING & COOLING	04/17/2013	$412.00
	WAL-MART #0625	04/20/2013	$170.97
	WAL-MART #0625	04/20/2013	$38.89
	COASTAL HEATING & COOLING	04/23/2013	$197.00
			$6,070.17
JANE A NODINE	ALLIANCE PACKAGING SYSTEM	04/02/2013	$390.10
	ALLIANCE PACKAGING SYSTEM	04/10/2013	$36.22
			$426.32
JANE T BREWER	MWM DEXTER	04/04/2013	$1,325.37
	PALMETTO AWARDS	04/09/2013	$358.05
	WAL-MART #1358	04/14/2013	$59.26
	UNITED AUTOMOTIVE AND	04/23/2013	$679.84
			$2,422.52
JANET CROSSLAND	TACONIC FARMS INC	04/08/2013	$490.87
	WORLD COURIER GROUP INC	04/09/2013	$488.45
	FISHER SCI PTO	04/19/2013	$94.88
			$1,074.20
JANET G MEREDITH	INSTITUTE FOR PERSONALI	04/17/2013	$925.00
			$925.00
JANET H HAWKINS	UNITED LASER	04/01/2013	$66.34
	VERIZON WRLS MYACCT VE	04/01/2013	$208.85
	UNITED LASER	04/08/2013	$233.26
	ASEBA	04/12/2013	$162.00
	FORMS AND SUPPLY - AOPD	04/12/2013	$67.68
	UNITED LASER	04/16/2013	$239.68
	GUILFORD PUBLICATIONS IN	04/19/2013	$67.50
	PSYCHOLOGICAL ASSESSMENT	04/26/2013	$669.60
	VERIZON WRLS MYACCT VE	04/25/2013	$101.64
			$1,816.55
JANET K MONACO	DMI DELL HIGHER EDUC	04/03/2013	$73.86

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Cardholder	Vendor Name	Purchase Date	Amount
JANET K MONACO	USA MOBILITY WIRELE	04/11/2013	$133.99
	DMI DELL HIGHER EDUC	04/17/2013	$53.39
	Staples Tech Soln	04/18/2013	$57.33
	US INK & TONER INC	04/22/2013	$733.64
	RYDER ENGRAVING	04/24/2013	$167.05
			$1,219.26
JANET L FISHER	FISHER SCI ATL	04/11/2013	$332.00
	FISHER SCI ATL	04/12/2013	$162.00
	INTEGRATED DNA TECH	04/17/2013	$130.20
			$624.20
JANET M JOY	ULINE SHIP SUPPLIES	04/02/2013	$56.79
	FORMS AND SUPPLY - AOPD	04/04/2013	$26.84
	OFFICEMAX CT IN#015136	04/22/2013	$201.60
			$285.23
JANICE C PROBST	KEY SHOP	04/09/2013	$107.12
	FORMS AND SUPPLY - AOPD	04/10/2013	$101.75
	FORMS AND SUPPLY - AOPD	04/19/2013	$10.81
			$219.68
JANICE EDWARDS	DIXIE TROPHIES	04/16/2013	$55.96
	PROPICS EXPRESS	04/15/2013	$47.40
			$103.36
JANICE H BURNS	FISHER SCI ATL	03/29/2013	$376.89
	FISHER SCI ATL	03/29/2013	$37.91
	STAPLS9238919088000	03/30/2013	$90.02
	FISHER SCI ATL	03/29/2013	$193.68
	FEDEX 427183559	03/30/2013	$13.29
	OFFICEMAX CT IN#646710	03/29/2013	$9.12
	FISHER SCI ATL	03/30/2013	$56.27
	FISHER SCI ATL	03/30/2013	$1,116.90
	MERRITT VETERINARY SUPPLI	04/02/2013	$42.74
	FEDEX 427478399	04/02/2013	$41.04
	MERRITT VETERINARY SUPPLI	04/02/2013	$31.99
	INNOVATIVE SOLUTIONS	04/03/2013	$582.97
	FEDEX 427564251	04/03/2013	$11.80
	INVITROGEN 22953923	04/03/2013	$355.76
	R & D SYSTEMS	04/03/2013	$174.50
	SOUTHERN ANESTHESIA	04/06/2013	$59.88
	FISHER SCI ATL	04/09/2013	$392.52
	SIGMA ALDRICH US	04/09/2013	$414.62
	FEDEX 427772065	04/09/2013	$48.95
	SIGMA ALDRICH US	04/09/2013	$517.28
	FISHER SCI ATL	04/10/2013	$150.07
	FISHER SCI ATL	04/10/2013	$115.49
	FISHER SCI ATL	04/10/2013	$33.25
	R & D SYSTEMS	04/10/2013	$198.50

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE H BURNS	FEDEX 117057455	04/10/2013	$78.24
	STAPLS9239293532000	04/10/2013	$55.77
	INVITROGEN 22953923	04/11/2013	$97.65
	FEDEX 428367913	04/13/2013	$56.90
	FISHER SCI ATL	04/12/2013	$148.84
	INVITROGEN 22989591	04/12/2013	$793.57
	MERRITT VETERINARY SUPPLI	04/17/2013	$95.85
	FISHER SCI CHI	04/18/2013	$353.54
	FISHER SCI ATL	04/18/2013	$353.54
	ATLANTA BIOLOGICALS INC	04/17/2013	$1,467.50
	CARDINAL HEALTH MP&S	04/22/2013	$83.29
	CARDINAL HEALTH MP&S	04/22/2013	$83.29
	CARDINAL HEALTH MP&S	04/22/2013	$410.20
	CARDINAL HEALTH MP&S	04/22/2013	$249.87
	CARDINAL HEALTH MP&S	04/22/2013	$102.78
	CARDINAL HEALTH MP&S	04/22/2013	$225.61
	FISHER SCI ATL	04/23/2013	$586.25
	ELIGHTBULBS 800-948-1063	04/23/2013	$58.51
	FISHER SCI ATL	04/25/2013	$577.30
	FISHER SCI ATL	04/25/2013	$364.26
	ACADEMIC SUPPLIER OFFICE	04/27/2013	$610.28
	FISHER SCI HUS	04/26/2013	$115.22
	OFFICEMAX CT IN#126488	04/26/2013	$389.00
	FISHER SCI ATL	04/26/2013	$42.23
			$12,464.93
JANIE W LIVINGSTON	FORMS AND SUPPLY - AOPD	04/18/2013	$14.22
	FORMS AND SUPPLY - AOPD	04/18/2013	$71.26
	FORMS AND SUPPLY - AOPD	04/18/2013	$4.55
			$90.03
JANNA SHILEY BORDEN	CTC CONSTANTCONTACT.COM	04/15/2013	$80.00
	FEDEXOFFICE 00015024	04/22/2013	$211.25
	FEDEXOFFICE 00015024	04/26/2013	$206.57
	FEDEX 795776238035	04/27/2013	$35.59
	FEDEX 078084327872	04/27/2013	$6.41
			$539.82
JASON L TRENARY	APL APPLE ONLINE STORE	03/29/2013	$320.73
	ISTOCK INTERNATIONAL	03/29/2013	$231.00
	APL APPLE ONLINE STORE	03/30/2013	$1,134.00
	MONOPRICE INC	04/02/2013	$22.80
	APL APPLE ONLINE STORE	04/05/2013	$1,134.00
	VZWRLSS PRPAY AUTOPAY	04/07/2013	$20.00
	US LASER	04/16/2013	$159.43
	AT&T TLG GAC	04/23/2013	$114.66
	CDW GOVERNMENT	04/24/2013	$246.30
	CDW GOVERNMENT	04/26/2013	$954.29

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,337.21
JASON R BORYK	WW GRAINGER	03/29/2013	$1,122.60
	AVTECH SOFTWARE INC	04/02/2013	$140.45
	B & H PHOTO-VIDEO-MO/TO	04/03/2013	$1,419.73
	LOWES #01533	04/04/2013	$189.74
	LOWES #01533	04/04/2013	$33.64
	B & H PHOTO-VIDEO.COM	04/08/2013	$309.11
	CBI CLEVERBRIDGE INC	04/09/2013	$59.95
	WWW.NEWEGG.COM	04/16/2013	$195.79
			$3,471.01
JAVAN H WATERS	FRASIER TIRE S62800024	04/19/2013	$907.40
			$907.40
JAY D POTTS	INVITROGEN 22945461	03/30/2013	$311.12
	USA SCIENTIFIC, INC.	03/29/2013	$131.51
	VWR INTERNATIONAL INC	03/30/2013	$387.82
	VWR INTERNATIONAL INC	04/04/2013	$91.15
	INVITROGEN 22990298	04/12/2013	$719.45
	INVITROGEN 23021846	04/23/2013	$76.00
			$1,717.05
JAYNE A HATCHELL	WP-FEE.COM	03/28/2013	$99.00
	FROMUTH TENNIS	03/29/2013	$773.85
	APC DATA CENTER UNIVER	04/04/2013	$751.31
	CEDAR TERRACE PAPER CO	04/04/2013	$96.30
	TENNIS WAREHOUSE	04/12/2013	$714.67
	Amazon.com	04/15/2013	$188.94
	DATA MANAGEMENT INC	04/15/2013	$563.50
	BLANCHARD EQUIPMENT ST MA	04/17/2013	$63.26
	TAG UP	04/18/2013	$36.45
	WSG WILSON SPTG GDS	04/24/2013	$408.20
	B & H PHOTO-VIDEO.COM	04/24/2013	$304.73
			$4,000.21
JEANETTE H ROSS	DMI DELL HIGHER EDUC	04/03/2013	$42.50
	EB CAREER SERVICES SO	04/05/2013	$199.00
	DMI DELL HIGHER EDUC	04/10/2013	$1,185.07
	MBA CSC	04/16/2013	$225.00
	VZWRLSS APOCC VISB	04/17/2013	$76.60
	VZWRLSS APOCC VISB	04/26/2013	$396.91
			$2,125.08
JEANIE GRIFFIN	PROFESSOR ANDROID	03/29/2013	$49.95
	FORMS AND SUPPLY - AOPD	04/01/2013	$117.26
	TROPHIES UNLIMITED	04/15/2013	$86.67
	FORMS AND SUPPLY - AOPD	04/23/2013	$80.51
			$334.39
JEFF CILA	OFFICE DEPOT #2349	04/01/2013	$126.19

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF CILA	OFFICE DEPOT #2349	04/03/2013	$358.43
	WINZIP COMPUTING SL	04/09/2013	$29.95
	MANAGEDPRINT	04/12/2013	$287.57
	HP DIRECT-PUBLICSECTOR	04/14/2013	$1,038.11
	HP DIRECT-PUBLICSECTOR	04/15/2013	$35.31
	LAPTOP SCREEN.COM	04/15/2013	$99.00
	OFFICE DEPOT #2349	04/15/2013	$427.95
	MANAGEDPRINT	04/17/2013	$2,379.68
	OFFICE DEPOT #2349	04/18/2013	$90.93
			$4,873.12
JEFF JENIK	APLU	04/04/2013	$1,000.00
	TAYLOR & FRANCIS BOOKS	04/08/2013	$100.00
	NCS PEARSON	04/09/2013	$74.80
	THE STATE NEWSPAPER	04/09/2013	$1,245.00
	ASSOCIATION OF PERFORMING	04/16/2013	$375.00
	NACADA	04/16/2013	$65.00
	NACADA	04/16/2013	$65.00
	NACADA	04/16/2013	$65.00
			$2,989.80
JEFFERY C SALTER	PHOTOCRATI	04/03/2013	$89.00
	PAYPAL DEV7STUDIOS	04/02/2013	$99.00
	LIVESTREAM	04/13/2013	$49.00
	APL APPLE ONLINE STORE	04/12/2013	$84.53
	APL APPLE ONLINE STORE	04/12/2013	$41.73
	B & H PHOTO-VIDEO.COM	04/15/2013	$2,193.90
	B & H PHOTO-VIDEO.COM	04/17/2013	$133.96
	APL APPLE ONLINE STORE	04/18/2013	$127.33
	APL APPLE ONLINE STORE	04/18/2013	$1,882.13
			$4,700.58
JEFFERY F CROSBY	MCCALLS SUPPLY INC 13	04/02/2013	$256.60
	A AND W GLASS SERVICES	04/03/2013	$210.00
	HD SUPPLY FACILITIES MTNC	04/08/2013	$1,026.69
	BAKER DIST CO 556	04/10/2013	$1,024.63
	MCCALLS SUPPLY INC 13	04/10/2013	$752.97
	HD SUPPLY FACILITIES MTNC	04/24/2013	$84.49
			$3,355.38
JEFFERY S BLACKMON	RICHLAND INDUSTRIAL	04/18/2013	$201.78
			$201.78
JEFFREY A SHARPE	ACE HARWARE OF CAYCE	04/10/2013	$4.19
	CAPITAL SUPPLY OF COLUMBI	04/11/2013	$11.13
	GATEWAY #1 COLA	04/12/2013	$185.05
	GATEWAY #1 COLA	04/23/2013	$127.97
			$328.34
JEFFREY B FRANCIS	RADIOSHACK 00196279	04/12/2013	$4.48

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY B FRANCIS	MONOPRICE INC	04/15/2013	$148.81
			$153.29
JEFFREY D BERG	Amazon Mktplce EU-UK	03/29/2013	$36.13
	AMAZON MKTPLACE PMTS	03/30/2013	$25.00
	Amazon.com	03/29/2013	$49.95
	Amazon.com	03/29/2013	$54.16
	UNIV-OF-SC-BOOKSTORE#2400	03/29/2013	$160.15
	UNIV-OF-SC-BOOKSTORE#2400	03/29/2013	$169.16
	Amazon.com	03/29/2013	$39.00
	Amazon.com	03/29/2013	$66.00
	Amazon.com	04/01/2013	$63.00
	Amazon.com	04/01/2013	$53.55
	Amazon.com	04/03/2013	$126.82
	BULLY MOVIE OUTREACH I	04/02/2013	$44.04
	AMAZON MKTPLACE PMTS	04/03/2013	$31.26
	PAYPAL BRICKMAG	04/03/2013	$181.90
	PRIMARY RESEARCH GROUP	04/03/2013	$198.00
	RES DISCOVERY EDU	04/04/2013	$119.45
	Amazon.com	04/06/2013	$95.90
	PAYPAL HARRYSMITHA	04/08/2013	$53.00
	PAYPAL REVOIR PARI	04/08/2013	$188.16
	CCNOW.COM CVM 1877-226	04/09/2013	$356.00
	PAYPAL REVOIR PARI	04/09/2013	$49.33
	PAYPAL OBOE ABODE	04/09/2013	$93.00
	AMAZON MKTPLACE PMTS	04/10/2013	$33.14
	GETTY ONLINE STORE	04/11/2013	$48.90
	Amazon.com	04/17/2013	$83.94
	BARNES&NOBLE COM	04/17/2013	$145.45
	SQUIDCO LLC	04/17/2013	$16.55
	AMAZON MKTPLACE PMTS	04/18/2013	$38.79
	AMAZON MKTPLACE PMTS	04/19/2013	$142.58
	AMAZON MKTPLACE PMTS	04/22/2013	$79.99
	Amazon.com	04/23/2013	$91.52
	Amazon.com	04/23/2013	$318.80
	AMAZON MKTPLACE PMTS	04/24/2013	$156.89
	Amazon.com	04/25/2013	$23.96
	Amazon.com	04/28/2013	$149.00
	Amazon.com	04/28/2013	$683.28
	AMAZON MKTPLACE PMTS	04/29/2013	$205.98
			$4,471.73
JEFFREY D LINGEFELT	LOWES #00626	04/02/2013	$74.79
	SHERWIN WILLIAMS #2712	04/02/2013	$90.90
	PALMETTO TIRE OF SUMTER	04/02/2013	$100.71
	BATTERIES PLUS #23	04/09/2013	$538.44
	COASTAL SANITARY SUPPLY	04/11/2013	$508.99
	STATE TREE SERVICE	04/16/2013	$2,450.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,763.83
JEFFREY H FRICK	238 C-K COLUMBIA	04/03/2013	$378.36
	238 C-K COLUMBIA	04/04/2013	$40.40
	HILTI INC	04/04/2013	$100.32
	SHUMAN OWENS SUPPLY CO	04/12/2013	$1.90
	238 C-K COLUMBIA	04/22/2013	$144.87
			$665.85
JEFFREY L BUTLER	GATEWAY #1 COLA	04/12/2013	$243.50
	LOWES #01064	04/25/2013	$533.93
			$777.43
JEFFREY M DAVIS	MICROSCOPY SOCIETY OF AME	04/08/2013	$65.00
			$65.00
JEFFREY R PATTON	RESEARCH PRODUCTS INTL	04/26/2013	$355.14
			$355.14
JEFFREY S CHEWNING	AMBIANCE TEXTILES INC	04/03/2013	$451.74
	ROSE TALBERT	04/05/2013	$22.67
	ACE HARWARE OF CAYCE	04/19/2013	$7.47
	ROSE TALBERT	04/19/2013	$42.40
	O'NEAL FLOORING SERVICES	04/24/2013	$2,108.93
	ACE HARWARE OF CAYCE	04/25/2013	$8.01
			$2,641.22
JENIFER B LYBRAND	FORMS AND SUPPLY - AOPD	04/02/2013	$117.61
	DODSON PEST CONTROL	04/10/2013	$225.00
	USA MOBILITY WIRELE	04/10/2013	$41.24
	FORMS AND SUPPLY - AOPD	04/11/2013	$17.11
	FORMS AND SUPPLY - AOPD	04/12/2013	$28.86
	FORMS AND SUPPLY - AOPD	04/16/2013	$57.60
			$487.42
JENNIE F SMYRL	QUALTRICS	04/02/2013	$1,000.00
	Amazon Payments	04/09/2013	$2,000.00
	FORMS AND SUPPLY - AOPD	04/10/2013	$61.12
	FORMS AND SUPPLY - AOPD	04/12/2013	$31.94
	Amazon Payments	04/12/2013	$500.00
	AMAZON MKTPLACE PMTS	04/17/2013	$28.83
	US INK & TONER INC	04/22/2013	$240.86
	Amazon Payments	04/25/2013	$800.00
	MEMORYSTORE COM	04/29/2013	$60.95
	Amazon Payments	04/29/2013	$1,000.00
			$5,723.70
JENNIFER F NYLAND	VWR INTERNATIONAL INC	04/18/2013	$67.80
	VWR INTERNATIONAL INC	04/18/2013	$65.20
	BIOLEGEND INC	04/25/2013	$350.00
			$483.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER K CARR	FORMS AND SUPPLY - AOPD	04/09/2013	$96.53
			$96.53
JENNIFER L BARR	FORMS AND SUPPLY - AOPD	04/02/2013	$209.86
	FORMS AND SUPPLY - AOPD	04/04/2013	$20.92
	FORMS AND SUPPLY - AOPD	04/23/2013	$388.58
			$619.36
JENNIFER SWANNER	WOOT.COM	03/29/2013	$15.00
	WOOT.COM	03/29/2013	$20.00
	4IMPRINT	04/03/2013	$909.98
	FORMS AND SUPPLY - AOPD	04/04/2013	$25.32
	GOOGLE Google Storage	04/12/2013	$4.99
			$975.29
JENNY ROONEY	SHRED WITH US	04/26/2013	$40.00
			$40.00
JENS A JOHN	FISHER SCI ATL	04/03/2013	$133.80
			$133.80
JENS PIERRE D'AUTEL	OTHER WORLD COMPUTING	04/04/2013	$647.87
	XEROX DIRECT XEROXCORP	04/05/2013	$131.82
	B & H PHOTO-VIDEO.COM	04/11/2013	$244.49
	XEROX CORPORATION-CREDIT	04/11/2013	$866.64
	OTHER WORLD COMPUTING	04/10/2013	$78.55
	XEROX DIRECT XEROXCORP	04/12/2013	$2,371.43
	L2 TECHNOLOGIES	04/18/2013	$373.19
	HP HOME STORE	04/24/2013	$219.30
	APL APPLE ONLINE STORE	04/25/2013	$266.90
	APL APPLE ONLINE STORE	04/26/2013	$1,402.10
	APL APPLE ONLINE STORE	04/26/2013	$183.00
	APL APPLE ONLINE STORE	04/26/2013	$14.00
	APL APPLE ONLINE STORE	04/26/2013	$69.90
			$6,869.19
JEREMY D PRUITT	FAULKNER HAYNES & ASSOC	04/09/2013	$515.16
	JOHNSTONE SUPPLY-S'BURG	04/23/2013	$300.56
			$815.72
JEREMY M STROUD	FEDEX 803019125999	04/11/2013	$33.32
	LD-4INKJETS	04/17/2013	$61.98
			$95.30
JEROME PROVENCE	WW GRAINGER	04/01/2013	$20.22
	WW GRAINGER	04/05/2013	$66.83
	WW GRAINGER	04/05/2013	$1,326.07
	GENERAL MED DEVICES	04/05/2013	$2,420.00
	AMAZON MKTPLACE PMTS	04/09/2013	$6.95
	WW GRAINGER	04/09/2013	$513.20
	WWW.NEWEGG.COM	04/15/2013	$34.34
	WW GRAINGER	04/15/2013	$382.80

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Cardholder	Vendor Name	Purchase Date	Amount
JEROME PROVENCE	TX AMERICA SAFETY	04/23/2013	$1,918.00
	WW GRAINGER	04/26/2013	$1,928.00
			$8,616.41
JEROME S BETHEA	CITY ELECTRIC REPAIR INC	04/04/2013	$106.09
	C C DICKSON CO 1002	04/08/2013	$151.01
	CITY ELECTRIC REPAIR INC	04/09/2013	$366.15
	CITY ELECTRIC REPAIR INC	04/10/2013	$164.27
	CITY ELECTRIC REPAIR INC	04/15/2013	$849.31
	RICHLAND INDUSTRIAL	04/24/2013	$57.79
			$1,694.62
JERRY D SANDLIN	PALMETTO PARTY RENTAL	04/22/2013	$1,020.32
	NILSON VAN & STORAGE INC	04/26/2013	$1,248.96
			$2,269.28
JERRY E CARROLL	VZWRLSS APOCC VISB	04/05/2013	$160.72
	LABEL UNIVERSE	04/12/2013	$140.14
	NATL ASSN COLLEGE STOR	04/11/2013	$850.00
	RADIOSHACK 00123901	04/15/2013	$21.19
	OFFICE MAX	04/17/2013	$39.75
	OFFICE MAX	04/26/2013	$15.20
			$1,227.00
JERRY SNYDER	BSN SPORT SUPPLY GROUP	04/19/2013	$2,130.83
			$2,130.83
JERRY W JONES	ROSE TALBERT	04/17/2013	$183.73
			$183.73
JESIKA C GARNER	FEDEX 799367365580	03/30/2013	$14.07
	FEDEX 799378969339	04/02/2013	$34.69
	FEDEX 799437794679	04/06/2013	$23.55
	FORMS AND SUPPLY - AOPD	04/11/2013	$50.86
	FEDEX 799499221494	04/17/2013	$54.66
	FEDEX 799601133929	04/27/2013	$67.93
			$245.76
JESSICA E GOGAN	FEDEXOFFICE 00030957	04/05/2013	$72.08
			$72.08
JESSICA L BURCHETT	AMAZON MKTPLACE PMTS	03/30/2013	$549.61
	Amazon.com	03/30/2013	$28.71
	NCS PEARSON	03/30/2013	$64.00
	ONLINE LABELS	04/03/2013	$23.90
	AMAZON MKTPLACE PMTS	04/14/2013	$27.28
	FORMS AND SUPPLY - AOPD	04/15/2013	$9.31
	BROOKES PUBLISHING	04/25/2013	$220.35
	CEDAR TERRACE PAPER CO	04/24/2013	$8.13
	WPS	04/25/2013	$279.45
	SPRINT WIRELESS	04/26/2013	$118.69
	FISHER SCI CHI	04/27/2013	$52.51

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,381.94
JESSICA L JOHNSTON	TARGET.COM	04/12/2013	$114.85
	TARGET.COM	04/12/2013	$401.19
	TARGET.COM	04/12/2013	$224.64
	TARGET.COM	04/13/2013	$0.01
	TARGET.COM	04/13/2013	$214.69
	FORMS AND SUPPLY - AOPD	04/17/2013	$24.22
	FORMS AND SUPPLY - AOPD	04/17/2013	$67.15
	FORMS AND SUPPLY - AOPD	04/22/2013	$87.95
			$1,134.70
JESSICA L MCCORMICK	FORMS AND SUPPLY - AOPD	04/03/2013	$164.02
			$164.02
JIANPING LI	FISHER SCI ATL	04/03/2013	$138.68
	FISHER SCI ATL	04/04/2013	$55.90
	FISHER SCI ATL	04/20/2013	$49.79
			$244.37
JILL CHAPPELL FAIL	APL APPLE ONLINE STORE	03/29/2013	$139.05
	GOVCNCTN	03/29/2013	$204.75
	APL APPLE ONLINE STORE	03/29/2013	$84.53
	CBI CLEVERBRIDGE INC	04/02/2013	$29.95
	APL APPLE ONLINE STORE	04/02/2013	$84.53
	OFFICE DEPOT #2349	04/02/2013	$168.58
	DRI NUANCE	04/03/2013	$117.94
	APL APPLE ONLINE STORE	04/05/2013	$127.33
	APL APPLE ONLINE STORE	04/05/2013	$1,817.93
	B & H PHOTO-VIDEO.COM	04/16/2013	$644.97
	OFFICE DEPOT #2349	04/17/2013	$85.58
	US INK & TONER INC	04/18/2013	$195.08
	XEROX DIRECT XEROXCORP	04/19/2013	$449.96
	LIVESTREAM	04/20/2013	$49.00
	OFFICE DEPOT #2349	04/26/2013	$117.65
	OFFICE DEPOT #2349	04/26/2013	$69.51
			$4,386.34
JILL T ANDERSON	THE HOME DEPOT 1112	04/07/2013	$8.90
	THE HOME DEPOT 1112	04/08/2013	$32.44
	AMAZON MKTPLACE PMTS	04/18/2013	$66.75
	AMAZON MKTPLACE PMTS	04/18/2013	$64.18
	AMAZON MKTPLACE PMTS	04/19/2013	$249.95
	Amazon.com	04/26/2013	$623.80
	Amazon.com	04/29/2013	$379.00
			$1,425.02
JIM R FADEL	MED-VET	03/31/2013	$47.44
	BIO RAD	04/04/2013	$185.00
	MILLIPORE AMERICAS	04/23/2013	$1,302.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,534.44
JINGJIE WU	AIR LIQUIDE AM SPEC GAS	04/02/2013	$12.40
			$12.40
JINGJING BAO	PRAXAIR DISTRIBUTION I	04/05/2013	$34.47
	TRAVERS TOOL CO	04/17/2013	$19.58
	MCMASTER-CARR	04/19/2013	$162.57
	PRAXAIR DISTRIBUTION I	04/22/2013	$18.73
			$235.35
JINKYU YANG	PCB PIEZOTRONICS, INC.	03/28/2013	$916.16
	AMAZON MKTPLACE PMTS	04/03/2013	$153.28
	MCMASTER-CARR	04/05/2013	$145.22
	VISHAY MEASUREMENTSGRP	04/10/2013	$104.44
	AMAZON MKTPLACE PMTS	04/23/2013	$23.96
	MCMASTER-CARR	04/22/2013	$58.21
	GOOGLE STEMINCPIEZO	04/23/2013	$32.91
	THORLABS	04/23/2013	$132.11
	MCMASTER-CARR	04/23/2013	$18.73
	AMAZON MKTPLACE PMTS	04/24/2013	$5.99
	MCMASTER-CARR	04/26/2013	$23.94
			$1,614.95
JOANN B DAVIS	CUPA HR	04/05/2013	$1,120.00
			$1,120.00
JOANNE L JAMES	HERALD OFFICE SUPPLY INC	03/28/2013	$212.04
	TRILITERAL	03/29/2013	$99.95
	TAYLOR & FRANCIS BOOKS	04/02/2013	$89.95
	TAYLOR & FRANCIS BOOKS	04/02/2013	$60.00
	HERALD OFFICE SUPPLY INC	04/04/2013	$418.92
	HERALD OFFICE SUPPLY INC	04/08/2013	$31.34
	Staples Tech Soln	04/10/2013	$1,227.50
	Staples Tech Soln	04/11/2013	$104.35
	Staples Tech Soln	04/11/2013	$99.10
	VZWRLSS IVR VB	04/17/2013	$152.04
	DOVE DATA PRODUCTS	04/17/2013	$120.84
	SURVEYMONKEY.COM	04/17/2013	$204.00
	Staples Tech Soln	04/18/2013	$201.32
	HERALD OFFICE SUPPLY INC	04/23/2013	$29.72
			$3,051.07
JOCHEN A LAUTERBACH	Amazon.com	04/06/2013	$26.00
	AMAZON MKTPLACE PMTS	04/05/2013	$12.95
	AMAZON MKTPLACE PMTS	04/08/2013	$50.93
	AT&T TLG GAC	04/11/2013	$82.85
	AMAZON MKTPLACE PMTS	04/13/2013	$8.98
	Amazon.com	04/12/2013	$5.99
	Amazon.com	04/12/2013	$20.94

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Cardholder	Vendor Name	Purchase Date	Amount
JOCHEN A LAUTERBACH	AMAZON MKTPLACE PMTS	04/15/2013	$9.90
	Amazon.com	04/17/2013	$136.12
	Amazon.com	04/20/2013	$39.85
			$394.51
JODI C HERRIN	MURR PRINTING	04/22/2013	$237.44
			$237.44
JOE C YARBOROUGH	PAPER HANDLING SOLUTIO	04/04/2013	$98.00
	PAPER HANDLING SOLUTIO	04/04/2013	$459.50
	ULINE SHIP SUPPLIES	04/26/2013	$239.30
	SOUTHWEST PLASTIC	04/26/2013	$363.14
	PAPER HANDLING SOLUTIO	04/26/2013	$173.00
			$1,332.94
JOHANNA A BARTL	PRAXAIR DIST-ACCUPAY	03/29/2013	$6.88
	PRAXAIR DIST-ACCUPAY	03/29/2013	$3.44
	AIRGAS SOUTH	04/02/2013	$95.00
	VWR INTERNATIONAL INC	04/05/2013	$210.90
	MATHESON-308	04/04/2013	$200.81
	VWR INTERNATIONAL INC	04/05/2013	$32.65
	MATHESON-308	04/04/2013	$79.07
	MATHESON-308	04/04/2013	$46.74
	AIRGAS SOUTH	04/06/2013	$57.85
	AIRGAS SOUTH	04/09/2013	$101.46
	AIRGAS SOUTH	04/09/2013	$81.98
	AIRGAS SOUTH	04/09/2013	$80.26
	AIRGAS SOUTH	04/13/2013	$299.87
	VWR INTERNATIONAL INC	04/17/2013	$63.28
	AIRGAS SOUTH	04/17/2013	$61.95
	AIRGAS SOUTH	04/17/2013	$301.13
	AIRGAS SOUTH	04/18/2013	$91.35
	AIRGAS SOUTH	04/18/2013	$58.84
	PRAXAIR DIST-ACCUPAY	04/22/2013	$3.81
	AIRGAS SOUTH	04/23/2013	$82.42
	AIRGAS SOUTH	04/23/2013	$94.47
	PRAXAIR DIST-ACCUPAY	04/22/2013	$7.62
	AIRGAS SOUTH	04/23/2013	$57.85
	AIRGAS SOUTH	04/23/2013	$38.70
	AIRGAS SOUTH	04/24/2013	$183.72
	AIRGAS SOUTH	04/24/2013	$79.96
	AIRGAS SOUTH	04/25/2013	$156.74
	AIRGAS SOUTH	04/25/2013	$61.28
	AIR LIQUIDE INDUSTRIAL	04/24/2013	$11.20
			$2,651.23
JOHANNES W STRATMANN	FISHER SCI ATL	03/29/2013	$235.94
	FISHER SCI ATL	04/04/2013	$54.64
	FISHER SCI ATL	04/17/2013	$272.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHANNES W STRATMANN	FISHER SCI ATL	04/23/2013	$113.70
			$676.87
JOHN A JOHNSON	BECKMAN COULTER	03/29/2013	$348.25
	INVITROGEN 22945525	03/30/2013	$410.50
	VWR INTERNATIONAL INC	04/09/2013	$114.79
	FISHER SCI ATL	04/10/2013	$712.84
	FISHER SCI ATL	04/16/2013	$323.04
	FISHER SCI ATL	04/17/2013	$581.21
	VWR INTERNATIONAL INC	04/19/2013	$73.96
	VWR INTERNATIONAL INC	04/22/2013	$148.01
	SIGMA ALDRICH US	04/22/2013	$109.85
	COMSOL INC	04/26/2013	$1,047.00
			$3,869.45
JOHN A MOWERY	THE HOME DEPOT #1109	03/29/2013	$44.22
	HIGHPOINTSCIENTIFIC	04/09/2013	$140.02
	OCEANSIDE PHOTO & TELESCO	04/17/2013	$1,178.31
	THE HOME DEPOT #1109	04/21/2013	$32.00
	GBPAY FOCALPRICE LTD	04/22/2013	$46.56
			$1,441.11
JOHN C BRANDON	Amazon.com	04/12/2013	$26.45
	Amazon.com	04/13/2013	$22.28
	Amazon.com	04/13/2013	$15.16
	Amazon.com	04/13/2013	$19.96
	Amazon.com	04/16/2013	$111.93
	AMAZON MKTPLACE PMTS	04/16/2013	$54.45
			$250.23
JOHN CURTIS STEELE	JOHNSON CONTROLS SS	04/19/2013	$1,057.45
	BEARING DIST - COLUMBIA	04/23/2013	$140.69
	LOWES #00499	04/23/2013	$11.74
			$1,209.88
JOHN E CUMBEE	0231 CED	04/02/2013	$38.89
	CAROLINA FILTERS INC	04/04/2013	$560.73
	0231 CED	04/09/2013	$97.60
	0231 CED	04/09/2013	$393.00
	ELECTRICSWORLD.COM	04/09/2013	$24.95
	AIKEN ELECTRICAL	04/12/2013	$180.33
	WW GRAINGER	04/13/2013	$560.26
	COUNTRYCASUAL	04/15/2013	$263.00
	GRAYBAR ELECTRIC COMPANY	04/17/2013	$1,494.00
	AIKEN ELECTRICAL	04/17/2013	$100.16
	AIKEN ELECTRICAL	04/18/2013	$38.35
	THE HOME DEPOT 1117	04/21/2013	$15.73
	PAYNE SPARKMAN MFG INC	04/22/2013	$372.13
	WW GRAINGER	04/23/2013	$176.55
	BUGGIES UNLIMITED	04/25/2013	$102.97

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E CUMBEE	BUGGIES UNLIMITED	04/25/2013	$42.98
	CABELA'S PROMOTIONS INC	04/25/2013	$161.99
			$4,623.62
JOHN F EBERTH	RADIOSHACK 00196089	04/01/2013	$86.08
	THORLABS	04/08/2013	$870.30
	MCMASTER-CARR	04/08/2013	$171.13
	ADAFRUIT INDUSTRI00 OF 00	04/10/2013	$85.37
	DMI DELL BUS ONLINE	04/10/2013	$197.94
	DMI DELL BUS ONLINE	04/10/2013	$278.18
	TFS COLEPARMERINSTRMNT	04/10/2013	$2,318.56
	DMI DELL BUS ONLINE	04/10/2013	$11.76
	UNIVERSAL MEDICAL	04/10/2013	$326.97
	RADIOSHACK 00196089	04/16/2013	$74.29
	TFS COLEPARMERINSTRMNT	04/18/2013	$345.60
	FISHER SCI ATL	04/19/2013	$21.58
			$4,787.76
JOHN H DAWSON	WWW.INTERLIGHT.BIZ	04/25/2013	$39.40
	SIGMA ALDRICH US	04/26/2013	$55.15
			$94.55
JOHN H NEWMAN	WW GRAINGER	03/29/2013	$224.01
	JOHNSON CONTROLS SP	04/04/2013	$830.21
	ACE HARWARE OF CAYCE	04/05/2013	$4.27
	C C DICKSON CO 1002	04/08/2013	$130.25
	CABLE & CONNECTIONS	04/11/2013	$29.56
	CITY ELECTRIC REPAIR INC	04/15/2013	$211.11
	WW GRAINGER	04/16/2013	$17.67
	RICHLAND INDUSTRIAL	04/22/2013	$14.69
	CITY ELECTRIC REPAIR INC	04/23/2013	$170.09
	JOHNSON CONTROLS SS	04/25/2013	$646.80
	JOHNSON CONTROLS SS	04/25/2013	$497.85
	ACE HARWARE OF CAYCE	04/25/2013	$10.69
			$2,787.20
JOHN J LAVIGNE	TUDOR SCIENTIFIC GLASS	03/29/2013	$58.45
	EMD CHEMICALS	03/26/2013	$10.92
	EMD CHEMICALS	03/26/2013	$159.80
	FISHER SCI ATL	04/06/2013	$333.83
	SIGMA ALDRICH US	04/09/2013	$290.01
	FISHER SCI ATL	04/19/2013	$30.26
	Amazon.com	04/23/2013	$141.58
	VWR INTERNATIONAL INC	04/23/2013	$71.64
	FISHER SCI ATL	04/23/2013	$617.46
	VWR INTERNATIONAL INC	04/25/2013	$180.02
	Lonza AG (Walkersville)	04/24/2013	$185.00
			$2,078.97
JOHN KEVIN CAMPBELL	WW GRAINGER	04/01/2013	$585.90

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN KEVIN CAMPBELL	1140 PERRY MANN	04/02/2013	$1,389.74
	1140 PERRY MANN	04/11/2013	$247.04
	HOUSE OF THREADS-KNOX	04/15/2013	$144.95
	1140 PERRY MANN	04/18/2013	$451.06
	1140 PERRY MANN	04/23/2013	$1,000.45
	HOUSE OF THREADS-KNOX	04/24/2013	$157.24
	RICHLAND INDUSTRIAL	04/24/2013	$746.40
	ELECTRIC CONTROL & SUPPLY	04/25/2013	$91.60
	RICHLAND INDUSTRIAL	04/29/2013	$10.82
			$4,825.20
JOHN MEYNARD M TENGCO	VWR INTERNATIONAL INC	03/31/2013	$51.98
	VWR INTERNATIONAL INC	04/04/2013	$269.78
	SIGMA ALDRICH US	04/05/2013	$85.59
	Amazon.com	04/29/2013	$196.98
			$604.33
JOHN MONNIER	PRAXAIR DIST-ACCUPAY	03/29/2013	$117.47
	PRAXAIR DIST-ACCUPAY	03/29/2013	$82.71
	PRAXAIR DIST-ACCUPAY	03/29/2013	$88.38
	PRAXAIR DIST-ACCUPAY	03/29/2013	$140.94
	PRAXAIR DIST-ACCUPAY	03/29/2013	$43.30
	PRAXAIR DIST-ACCUPAY	04/02/2013	$12.00
	AIRGAS SOUTH	04/06/2013	$221.21
	AIRGAS SOUTH	04/06/2013	$221.21
	ALLTECH ASSOCIATES INC	04/09/2013	$112.49
	AIRGAS SOUTH	04/16/2013	$87.05
	PRAXAIR DIST-ACCUPAY	04/22/2013	$105.71
	PRAXAIR DIST-ACCUPAY	04/22/2013	$94.40
	AIRGAS SOUTH	04/23/2013	$221.21
			$1,548.08
JOHN P BENJAMIN	PLUM PUDDING	04/04/2013	$18.17
			$18.17
JOHN R HEITING	OFFICE DEPOT #2196	04/16/2013	$19.25
			$19.25
JOHN WIGGINS	KEY SHOP	03/28/2013	$3.75
	KEY SHOP	04/01/2013	$4.82
	CROSS ENGRAVING SERVIC	04/04/2013	$35.31
	LOWES #01064	04/12/2013	$9.12
	MORRIS COMMUNICATIONS	04/12/2013	$119.30
	TARGET 00019232	04/18/2013	$7.64
	WW GRAINGER	04/26/2013	$39.59
			$219.53
JONATHAN B FAULKENBERRY	COMPUWORLD INC	04/23/2013	$916.78
	COMPUWORLD INC	04/23/2013	$338.12
	ONLINE RIVER, LLC	04/25/2013	$2,395.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,649.90
JONATHAN T ELLIS	DMI DELL HIGHER EDUC	04/13/2013	$222.55
	DMI DELL HIGHER EDUC	04/18/2013	$53.39
	DMI DELL HIGHER EDUC	04/18/2013	$533.98
	APL APPLE ONLINE STORE	04/18/2013	$98.00
	APL APPLE ONLINE STORE	04/18/2013	$38.00
	APL APPLE ONLINE STORE	04/18/2013	$11.00
	APL APPLE ONLINE STORE	04/18/2013	$19.00
	APL APPLE ONLINE STORE	04/18/2013	$19.00
	APL APPLE ONLINE STORE	04/18/2013	$401.00
	APL APPLE ONLINE STORE	04/18/2013	$49.00
	APL APPLE ONLINE STORE	04/18/2013	$99.00
	PRIMERA WEB STORE	04/18/2013	$309.89
	DMI DELL HIGHER EDUC	04/19/2013	$129.04
	Amazon.com	04/24/2013	$69.96
	Amazon.com	04/24/2013	$69.96
	Amazon.com	04/24/2013	$69.96
	Amazon.com	04/24/2013	$69.96
	Amazon.com	04/24/2013	$69.96
			$2,332.65
JONATHON E GOEBEL	WAL-MART #2832	03/29/2013	$17.43
	BRICKYARD CERAMICS & CRFT	04/03/2013	$211.68
	AMERICAN FRAME CORPORAT	04/04/2013	$591.11
	HIGHWATER CLAYS INC	04/04/2013	$430.13
	SPECTRUM	04/05/2013	$42.27
	THE MERRI ARTIST I	04/08/2013	$22.37
	CAROLINA GLASS	04/08/2013	$635.48
	STAPLES 00111906	04/09/2013	$154.55
	BLICK ART 800 447 1892	04/10/2013	$8.11
	SPECTRUM	04/12/2013	$42.27
	AARONGRAPHICS LLC	04/16/2013	$518.26
	STAPLES 00108696	04/17/2013	$4.55
			$2,678.21
JONNIFER L COOPER	MEDEZEN	03/29/2013	$411.43
	MICHAELS #2113	04/03/2013	$6.39
	AMAZON MKTPLACE PMTS	04/05/2013	$68.57
	WAL-MART #2214	04/23/2013	$128.23
	RESPIRONICS IN17000027	04/24/2013	$5.99
	RESPIRONICS IN17000027	04/23/2013	$149.50
			$770.11
JOSEPH A SWANSTROM	SIGMA ALDRICH US	04/09/2013	$52.86
	AmazonSupply.com	04/15/2013	$22.99
			$75.85
JOSEPH C BONVALLET	Amazon.com	04/01/2013	$79.99
	AMAZON MKTPLACE PMTS	04/03/2013	$5.69

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH C BONVALLET	AMAZON MKTPLACE PMTS	04/05/2013	$11.94
	DKC DIGI KEY CORP	04/11/2013	$91.30
			$188.92
JOSEPH J FORTUNE	GENBOOK INC	03/31/2013	$29.95
			$29.95
JOSEPH L STATON	WAL-MART #2832	04/01/2013	$30.00
	INVITROGEN 22968700	04/06/2013	$252.50
			$282.50
JOSEPH M BEATTY III	AMAZON MKTPLACE PMTS	04/12/2013	$57.85
			$57.85
JOSEPH M PUKL JR	20 20 PUBLICATIONS	04/04/2013	$22.00
	LIB OF CONGRESS	04/16/2013	$21.77
	Amazon.com	04/24/2013	$20.28
			$64.05
JOSEPH QUATTRO	INTEGRATED DNA TECH	04/01/2013	$61.25
	QIAGEN INC	04/04/2013	$1,330.11
	INTEGRATED DNA TECH	04/08/2013	$34.75
			$1,426.11
JOSEPH R ESTOCK	ROSS WALL COVERING	04/03/2013	$167.22
	RICHLAND INDUSTRIAL	04/04/2013	$105.44
	ACE GLASS CO	04/09/2013	$191.13
	SHERWIN WILLIAMS #2076	04/09/2013	$24.60
	RICHLAND INDUSTRIAL	04/09/2013	$200.94
	CAPITAL SUPPLY OF COLUMBI	04/11/2013	$4.23
	ADVANCED DOOR SYSTEMS	04/10/2013	$27.93
	238 C-K COLUMBIA	04/16/2013	$481.78
	SHUMAN OWENS SUPPLY CO	04/16/2013	$10.27
	238 C-K COLUMBIA	04/18/2013	$66.99
	ADVANCED DOOR SYSTEMS	04/18/2013	$111.71
	ADVANCED DOOR SYSTEMS	04/18/2013	$43.44
	238 C-K COLUMBIA	04/22/2013	$185.38
	238 C-K COLUMBIA	04/24/2013	$28.85
	238 C-K COLUMBIA	04/25/2013	$149.46
	238 C-K COLUMBIA	04/26/2013	$302.48
			$2,101.85
JOSEPH R NICHOLSON JR	PARTS TOWN LLC	03/30/2013	$98.87
	MOUSER ELECTRONICS DIS	04/26/2013	$18.74
	ASAP PARTS	04/26/2013	$149.66
			$267.27
JOSH L HORN	VWR INTERNATIONAL INC	04/02/2013	$12.25
	VWR INTERNATIONAL INC	04/02/2013	$31.76
	WAL-MART #4379	04/23/2013	$117.40
	WAL-MART #1183	04/29/2013	$50.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$211.51
JOSH L WISE	OFFERPOP CORPORATION	04/13/2013	$70.00
	AMERICAN HOTEL REG	04/12/2013	$300.54
	CROMERS	04/13/2013	$17.11
	AMERICAN BUTTON MACHINES	04/16/2013	$66.55
	DISPLAYS UNLIMITED	04/25/2013	$185.50
			$639.70
JOSHUA A TARBUTTON	37SIGNALS-CHARGE.COM	03/30/2013	$20.00
	AMAZON MKTPLACE PMTS	04/01/2013	$199.99
	37SIGNALS-CHARGE.COM	03/30/2013	$250.00
	AMAZON MKTPLACE PMTS	04/01/2013	$37.10
	Amazon.com	04/02/2013	$7.06
	AMAZON MKTPLACE PMTS	04/02/2013	$35.37
	JAMECO/JIMPAK ELECTRONICS	04/01/2013	$286.40
	AMAZON MKTPLACE PMTS	04/02/2013	$239.79
	AMAZON MKTPLACE PMTS	04/02/2013	$414.00
	AMAZON MKTPLACE PMTS	04/04/2013	$17.79
	Amazon.com	04/04/2013	$134.99
	AMAZON MKTPLACE PMTS	04/05/2013	$46.15
	Amazon.com	04/08/2013	$61.55
	Amazon.com	04/08/2013	$49.00
	Amazon.com	04/08/2013	$3.80
	AMAZON MKTPLACE PMTS	04/08/2013	$5.00
	LOWES #01064	04/11/2013	$165.87
	AMAZON MKTPLACE PMTS	04/17/2013	$448.02
	NEWARK US 00000109	04/19/2013	$10.75
	AMAZON MKTPLACE PMTS	04/23/2013	$23.96
	AMAZON MKTPLACE PMTS	04/23/2013	$74.71
			$2,531.30
JOY K IHEKWEAZU	SIGMA ALDRICH US	04/25/2013	$101.79
			$101.79
JOYCE D TENSLEY	SPIRIT TELECOM	03/28/2013	$1,442.65
	SPRINT WIRELESS	04/11/2013	$732.93
	FORMS AND SUPPLY - AOPD	04/12/2013	$287.12
	FORMS AND SUPPLY - AOPD	04/12/2013	$14.17
	FORMS AND SUPPLY - AOPD	04/12/2013	$169.34
	SPIRIT TELECOM	04/18/2013	$44.92
	BESTBUYMKTPLACE	04/23/2013	$478.26
	MANAGEDPRINT	04/23/2013	$89.88
	OFFICE MAX	04/25/2013	$62.05
	FORMS AND SUPPLY - AOPD	04/25/2013	$42.29
	LOWES #00433	04/26/2013	$1,280.79
			$4,644.40
JOYCE H HODGE	GREATER SUMTER CHAMBER OF	04/09/2013	$100.00
	SQ COCONUT HORSE, LLC	04/22/2013	$2,431.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,531.60
JOYCE L GOSSARD	SURVEYMONKEY.COM	04/18/2013	$204.00
			$204.00
JUDITH LYNN HUBBARD	FEDEX 799507699314	04/13/2013	$37.01
	ANAC	04/16/2013	$250.00
	STAPLS9239685673000	04/20/2013	$130.39
			$417.40
JUDITH REDDEKOPP	SPRINT WIRELESS	04/05/2013	$239.47
	ACADEMIC SUPPLIER OFFICE	04/16/2013	$106.72
	ACADEMIC SUPPLIER OFFICE	04/18/2013	$106.72
			$452.91
JUDITH S JOHNSON	AMERICAN COLLEGE OF PHYSI	03/29/2013	$545.00
	STAPLS9238998006000	04/02/2013	$26.25
	STAPLS9239032643000	04/03/2013	$147.64
	FORMS AND SUPPLY - AOPD	04/02/2013	$30.45
	FORMS AND SUPPLY - AOPD	04/03/2013	$169.22
	FORMS AND SUPPLY - AOPD	04/03/2013	$126.91
	FORMS AND SUPPLY - AOPD	04/05/2013	$51.19
	FORMS AND SUPPLY - AOPD	04/19/2013	$271.51
	STAPLS9239611681000	04/19/2013	$526.40
	ASSN OF AMER MED COLL	04/22/2013	$1,400.00
	FORMS AND SUPPLY - AOPD	04/22/2013	$15.68
	FORMS AND SUPPLY - AOPD	04/22/2013	$78.95
	STAPLS9239827372000	04/25/2013	$692.25
			$4,081.45
JUDY A BECK	PAYPAL UTTERLYGLOB	03/30/2013	$510.00
	NATIONAL PROFESSIONAL RE	04/01/2013	$158.55
	USI ED GOV	04/11/2013	$83.04
	ECC DSS-Disc Sch Suppl	04/12/2013	$82.06
	USI ED GOV	04/16/2013	$83.04
			$916.69
JUI-HENG TSENG	PRAXAIR DIST-ACCUPAY	03/29/2013	$78.57
	INVITROGEN 22949229	04/02/2013	$342.50
	VWR INTERNATIONAL INC	04/04/2013	$30.56
	INDOFINE CHEMICAL CO INC	04/03/2013	$640.00
	ROCKLAND IMMUNOCHEMICALS	04/08/2013	$409.00
	SIGMA ALDRICH US	04/10/2013	$195.52
	SIGMA ALDRICH US	04/10/2013	$55.70
	INDOFINE CHEMICAL CO INC	04/10/2013	$874.00
	VWR INTERNATIONAL INC	04/11/2013	$55.52
	INDOFINE CHEMICAL CO INC	04/10/2013	$363.00
	PUBLIX 067	04/15/2013	$21.59
	CELL BIOLABS, INC	04/15/2013	$454.93
	AIRGAS SOUTH	04/18/2013	$43.80

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Cardholder	Vendor Name	Purchase Date	Amount
JUI-HENG TSENG	BIO RAD	04/17/2013	$253.65
	FISHER SCI ATL	04/20/2013	$274.60
	INVITROGEN 23014071	04/19/2013	$342.50
	PRAXAIR DIST-ACCUPAY	04/22/2013	$86.99
	SIGMA ALDRICH US	04/23/2013	$247.00
	AIRGAS SOUTH	04/24/2013	$42.34
	AIRGAS SOUTH	04/24/2013	$144.39
	Amazon.com	04/29/2013	$19.99
			$4,976.15
JULIA M WITHERSPOON	Amazon.com	04/02/2013	$83.79
	VZWRLSS IVR VB	04/09/2013	$153.20
	INFORMS	04/10/2013	$222.00
	DMI DELL HIGHER EDUC	04/27/2013	$55.79
	MEMORYSTORE COM	04/26/2013	$86.95
			$601.73
JULIANNE E AUERBACH	UNIVERSITY OF S CAR	04/25/2013	$34.45
			$34.45
JULIE A MILLAGER	FORMS AND SUPPLY - AOPD	04/03/2013	$31.25
	Amazon.com	04/11/2013	$181.94
	STAPLS9239498336000	04/16/2013	$58.79
	FORMS AND SUPPLY - AOPD	04/17/2013	$7.34
	AMAZON MKTPLACE PMTS	04/19/2013	$24.88
			$304.20
JULIE B CARTER	WSC Windstream Pmt&Fee	04/06/2013	$39.99
	VZWRLSS APOCC VISB	04/21/2013	$313.40
	DMI DELL CORP BUS	04/23/2013	$374.46
	US INK & TONER INC	04/22/2013	$215.32
	OFFICE DEPOT #1214	04/23/2013	$213.98
	OFFICE DEPOT #1214	04/23/2013	$104.18
	DMI DELL CORP BUS	04/25/2013	$778.13
	ATO LTD	04/25/2013	$339.46
			$2,378.92
JULIE G SMITHWICK-LEONE	FORMS AND SUPPLY - AOPD	04/09/2013	$23.34
	VZWRLSS APOCC VISB	04/22/2013	$498.73
	VZWRLSS APOCC VISB	04/22/2013	$235.34
	VISTAPR VistaPrint.com	04/25/2013	$39.00
			$796.41
JULIE N MCCOY	FEDEX 427368557	04/02/2013	$14.74
	STAPLS7098246603000001	04/02/2013	$16.62
	STAPLS7098245978000001	04/02/2013	$379.18
	FEDEX 427951935	04/09/2013	$30.43
	NATL ASSN COLLEGE STOR	04/09/2013	$350.00
	FEDEX 428558523	04/16/2013	$53.46
	FEDEX 429124546	04/23/2013	$32.07

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JULIE N MCCOY	FRAMING SUCCESS	04/24/2013	$793.80
			$1,670.30
JUN ZHOU	AMAZON MKTPLACE PMTS	04/03/2013	$141.00
	AMAZON MKTPLACE PMTS	04/05/2013	$32.07
	AMAZON MKTPLACE PMTS	04/18/2013	$74.70
	DELL SALES & SERVICE	04/19/2013	$80.24
	DELL SALES & SERVICE	04/20/2013	$326.76
	DELL SALES & SERVICE	04/20/2013	$1,488.94
	DELL SALES & SERVICE	04/19/2013	$310.29
			$2,454.00
JUSTIN A HALL	OFFICE DEPOT #2349	04/01/2013	$229.98
	USGOVT PRINT OFC 32	04/10/2013	$107.00
	LOWES #01064	04/10/2013	$60.87
	FORMS AND SUPPLY - AOPD	04/11/2013	$6.98
	OFFICE DEPOT #2349	04/11/2013	$17.72
	WAL-MART #2214	04/17/2013	$8.00
	OFFICE DEPOT #2349	04/17/2013	$53.44
	OFFICE DEPOT #2349	04/22/2013	$134.04
	FORMS AND SUPPLY - AOPD	04/26/2013	$9.93
			$627.96
KARA FERGUSON	WAL-MART #2806	04/06/2013	$18.76
	BAUDVILLE INC.	04/10/2013	$130.30
			$149.06
KARA M KREUTZER	ASICS AMERICA CORPORATION	04/24/2013	$54.13
			$54.13
KAREN A CAMPBELL	FEDEXOFFICE 00015024	04/17/2013	$110.96
			$110.96
KAREN BARBOUR	FISHER SCI ATL	03/30/2013	$68.35
	VWR INTERNATIONAL INC	03/30/2013	$86.00
	PERCIPIO BIOSCIENCES	03/29/2013	$383.89
	AIRGAS SOUTH	04/06/2013	$59.81
	FISHER SCI ATL	04/05/2013	$97.85
	QIAGEN INC	04/08/2013	$302.20
	INVITROGEN 22974398	04/09/2013	$241.40
	BIO RAD VIBARBOUR04/08	04/09/2013	$390.02
	FISHER SCI ATL	04/10/2013	$35.31
	FISHER SCI ATL	04/11/2013	$86.06
	VWR INTERNATIONAL INC	04/23/2013	$269.50
	VWR INTERNATIONAL INC	04/24/2013	$48.20
	THERMO SCIENTIFIC	04/23/2013	$862.00
	AIRGAS SOUTH	04/25/2013	$115.85
	AIRGAS SOUTH	04/25/2013	$118.20
	QIAGEN INC	04/25/2013	$125.67
	FISHER SCI ATL	04/25/2013	$77.98

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN BARBOUR	U OF C CORE FACILITY 114	04/26/2013	$91.00
	INVITROGEN 23037474	04/27/2013	$673.30
	INTEGRATED DNA TECH	04/29/2013	$21.75
			$4,154.34
KAREN D MULLIS	GOOGLE ADWS2887273778	04/03/2013	$12.45
	VALLEY SPRING WATER & COF	04/02/2013	$36.38
	GRANTWRITER	04/09/2013	$84.90
	DMI DELL HIGHER EDUC	04/13/2013	$7.79
	DMI DELL BUS ONLINE	04/13/2013	$182.94
	DMI DELL HIGHER EDUC	04/13/2013	$58.73
	FORMS AND SUPPLY - AOPD	04/15/2013	$86.33
	PAYPAL TOGETHER	04/16/2013	$210.00
	DMI DELL HIGHER EDUC	04/19/2013	$660.49
	MENDELEY LTD	04/24/2013	$54.99
			$1,395.00
KAREN E BLACKBURN	MURR PRINTING	03/28/2013	$592.54
	MURR PRINTING	03/28/2013	$129.32
	MURR PRINTING	03/28/2013	$913.72
	ALL PRINT CUSTOM TEES	04/12/2013	$2,006.25
	STAPLS7099219668000003	04/23/2013	$1.14
	USCB BKST # 1960	04/23/2013	$125.33
	STAPLS7099219668000002	04/23/2013	$65.76
	STAPLS7099219668000001	04/23/2013	$11.97
	ACADEMIC SUPPLIER OFFICE	04/27/2013	$129.22
			$3,975.25
KAREN F REECE	WAL-MART #2806	04/01/2013	$71.01
	VWR INTERNATIONAL INC	04/03/2013	$92.94
	VWR INTERNATIONAL INC	04/03/2013	$8.55
	VWR INTERNATIONAL INC	04/03/2013	$69.32
	VWR INTERNATIONAL INC	04/04/2013	$394.78
	VWR INTERNATIONAL INC	04/04/2013	$35.48
	CAROLINA BIOLOGICAL SPLY	04/02/2013	$27.98
	WAL-MART #1281	04/08/2013	$36.71
	WAL-MART #1281	04/08/2013	$9.42
	PETCO 2716 63527162	04/08/2013	$45.16
	VWR INTERNATIONAL INC	04/09/2013	$45.37
	SIGMA ALDRICH US	04/09/2013	$600.54
	FISHER SCI ATL	04/09/2013	$189.79
	SIGMA ALDRICH US	04/09/2013	$215.22
	FISHER SCI ATL	04/10/2013	$115.35
	CAROLINA BIOLOGICAL SPLY	04/11/2013	$13.53
	VWR INTERNATIONAL INC	04/16/2013	$438.63
	VWR INTERNATIONAL INC	04/17/2013	$58.34
	WAL-MART #2806	04/16/2013	$9.26
	FISHER SCI CHI	04/17/2013	$73.22

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	SIGMA ALDRICH US	04/19/2013	$144.18
	VWR INTERNATIONAL INC	04/25/2013	$66.72
			$2,761.50
KAREN K MORGAN	INNOVATIVE SOLUTIONS	04/03/2013	$102.72
	OFFICEMAX CT IN#770481	04/05/2013	$273.76
	OFFICEMAX CT IN#915251	04/05/2013	$154.27
	TROPHIES UNLIMITED	04/15/2013	$34.19
	OFFICEMAX CT IN#235626	04/22/2013	$13.98
	OFFICEMAX CT IN#024590	04/22/2013	$122.86
	LOWES #02207	04/28/2013	$24.56
	MY PRINTER PARTS 01 OF 01	04/26/2013	$57.12
			$783.46
KAREN L SUNDBERG	SHORE POWER INC	04/08/2013	$21.00
	CONWAY FEED & GARDEN	04/18/2013	$45.35
	THE UPS STORE #3112	04/22/2013	$49.04
	LOWES #01979	04/28/2013	$49.96
			$165.35
KAREN L TWEEDY	SPIRIT TELECOM	03/29/2013	$7.58
	VZWRLSS MY VZ VB P	04/06/2013	$134.94
	VZWRLSS MY VZ VB P	04/05/2013	$134.94
	FORMS AND SUPPLY - AOPD	04/10/2013	$33.50
	ELITE FRAMING LLC	04/16/2013	$123.05
	FORMS AND SUPPLY - AOPD	04/22/2013	$36.03
	VZWRLSS APOCC VISB	04/26/2013	$48.61
			$518.65
KAREN LEHNERT	USA MOBILITY WIRELE	04/05/2013	$12.13
	FORMS AND SUPPLY - AOPD	04/10/2013	$170.19
	SMITH & JONES JANITORI	04/16/2013	$769.75
	VZWRLSS APOCC VISB	04/21/2013	$948.40
	AMAZON MKTPLACE PMTS	04/23/2013	$31.82
	FORMS AND SUPPLY - AOPD	04/24/2013	$149.73
			$2,082.02
KAREN THOMAS	ORIENTAL TRADING CO	03/28/2013	$231.00
	ALLEGRA PRINT AND IMAGIN	04/22/2013	$28.89
	VZWRLSS MY VZ VB P	04/23/2013	$2,055.37
	OFFICE DEPOT #200	04/23/2013	$43.39
	UNIVERSITY OF S CAR	04/25/2013	$176.75
			$2,535.40
KARL B RAUCH	ADVANCED DOOR SYSTEMS	03/28/2013	$52.93
	LOWES #00499	04/02/2013	$22.28
	238 C-K COLUMBIA	04/08/2013	$20.54
	GATEWAY #1 COLA	04/15/2013	$70.87
			$166.62
KATE E TORBORG	PROCRESENT PROMOTIONS	03/28/2013	$103.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATE E TORBORG	PAPERLESS POST	04/05/2013	$45.00
	Amazon.com	04/09/2013	$174.00
	STAPLS7098593087000001	04/09/2013	$20.72
	BAUDVILLE INC.	04/12/2013	$298.65
	STAPLS7098800570000001	04/12/2013	$57.45
	CHURCHCANDL	04/12/2013	$48.85
	MURR PRINTING	04/11/2013	$272.42
	NATIONAL ORIENTATION DIRE	04/16/2013	$100.00
	ORIENTAL TRADING CO	04/17/2013	$56.74
	STAPLS7098800570000003	04/19/2013	$1.79
	STAPLS7098800570000002	04/19/2013	$1.79
	STAPLS7099195484000001	04/23/2013	$40.43
	STAPLS7099290007000001	04/24/2013	$49.03
	STAPLS7098593087000002	04/24/2013	$6.51
	STAPLS7099290007000002	04/24/2013	$19.08
	STAPLS7099195484000004	04/24/2013	$17.02
	NORTHWEST TERRITORIAL	04/25/2013	$193.30
	BAUDVILLE INC.	04/25/2013	$80.75
	STAPLS7099397536000001	04/26/2013	$15.60
	STAPLS7099396831000003	04/26/2013	$33.31
	OFFICEMAX CT IN#127668	04/26/2013	$143.05
			$1,779.44
KATE R SHELTON	GOOGLE ADWS6977861627	03/30/2013	$500.00
	THOMSON WEST TCD	04/01/2013	$361.66
	GOOGLE ADWS6977861627	04/04/2013	$500.00
	GOOGLE ADWS6977861627	04/11/2013	$53.99
	MSFT ADCENTER	04/14/2013	$501.33
	MAILCHIMP	04/21/2013	$63.75
	MSFT ADCENTER	04/26/2013	$323.46
			$2,304.19
KATHERINE L HULL	FORMS AND SUPPLY - AOPD	04/08/2013	$18.78
	FORMS AND SUPPLY - AOPD	04/15/2013	$22.24
			$41.02
KATHERINE L WUCHENICH	CHARLESTON MAGAZINE	04/03/2013	$1,080.00
	CHARLESTON DOWNTOWN	04/10/2013	$445.72
	KIRKMAN BROADCASTING INC	04/11/2013	$750.00
	MGI WCBD-TV	04/12/2013	$800.00
	FORMS AND SUPPLY - AOPD	04/18/2013	$57.44
	VZWRLSS PRPAY AUTOPAY	04/23/2013	$30.00
	CUMULUS-CHARLESTON	04/25/2013	$700.00
	VZWRLSS APOCC VISB	04/26/2013	$126.99
			$3,990.15
KATHERINE R BLEDSOE	WAL-MART #4379	04/23/2013	$162.76
	TARGET 00013193	04/28/2013	$4.11
			$166.87

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN E GLORIOSO	FORMS AND SUPPLY - AOPD	04/03/2013	$32.42
	FORMS AND SUPPLY - AOPD	04/10/2013	$21.50
	Staples Tech Soln	04/16/2013	$70.23
	Staples Tech Soln	04/16/2013	$212.88
	FEDEX 799492927258	04/18/2013	$82.49
	FORMS AND SUPPLY - AOPD	04/19/2013	$36.79
	FORMS AND SUPPLY - AOPD	04/19/2013	$7.95
	FORMS AND SUPPLY - AOPD	04/24/2013	$38.60
			$502.86
KATHLEEN H BOLING	OFFICE COPIERS	04/04/2013	$987.48
			$987.48
KATHLEEN M BREACH	STAPLS9239260121000	04/09/2013	$27.22
	OFFICE DEPOT #2127	04/10/2013	$13.36
	APL APPLE ONLINE STORE	04/25/2013	$640.93
	OFFICE DEPOT #1214	04/26/2013	$106.99
			$788.50
KATHRYN CONYERS	INKJETSUPERSTORE.COM	04/05/2013	$69.85
			$69.85
KATHRYN M WASHBURN	FOSTER SMITH MAIL ORDR	04/03/2013	$199.98
	INVITROGEN 22954955	04/03/2013	$326.00
	FISHER SCI ATL	04/03/2013	$508.68
	FISHER SCI ATL	04/06/2013	$103.60
	FISHER SCI ATL	04/05/2013	$41.97
	W.P.LAW, INC	04/05/2013	$11.00
	ACTION BOLT AND SUPPLY IN	04/08/2013	$10.70
	UT WEB TXSHOP	04/15/2013	$100.00
	AIRGAS SOUTH	04/16/2013	$28.35
	DISCOUNTFILTERSTORE.CO	04/16/2013	$89.90
			$1,420.18
KATHRYN SIMMONS	USA MOBILITY WIRELE	04/05/2013	$9.90
	FORMS AND SUPPLY - AOPD	04/22/2013	$35.98
			$45.88
KATHY B LONG	FORMS AND SUPPLY - AOPD	04/09/2013	$74.62
	FORMS AND SUPPLY - AOPD	04/11/2013	$99.49
	FORMS AND SUPPLY - AOPD	04/19/2013	$19.64
	FORMS AND SUPPLY - AOPD	04/18/2013	$88.60
	DMI DELL BUS ONLINE	04/26/2013	$310.17
			$592.52
KATHY B SADLER	ARC 313	04/12/2013	$160.30
	ARC 313	04/12/2013	$462.04
			$622.34
KATHY HARTZOG	FORMS AND SUPPLY - AOPD	04/02/2013	$12.18
	SHRED WITH US	04/04/2013	$40.00
	TRILITERAL	04/03/2013	$39.50

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY HARTZOG	JOHN WILEY & SONS PUBL	04/08/2013	$72.00
	AFA	04/08/2013	$95.00
	FORMS AND SUPPLY - AOPD	04/12/2013	$26.46
	FORMS AND SUPPLY - AOPD	04/15/2013	$427.62
	FORMS AND SUPPLY - AOPD	04/16/2013	$140.12
	VZWRLSS APOCC VISB	04/20/2013	$230.11
	FORMS AND SUPPLY - AOPD	04/24/2013	$73.32
	US INK & TONER INC	04/26/2013	$237.02
			$1,393.33
KATINA ONEAL-BROWN	STAPLS9239859072000	04/25/2013	$1,010.70
	Amazon.com	04/26/2013	$659.31
			$1,670.01
KATRINA M SMACIAK	EXPRESS INKS	03/29/2013	$115.98
	ACADEMIC SUPPLIER OFFICE	03/29/2013	$98.46
	FEDEX 800344827865	04/04/2013	$20.06
	US LASER	04/03/2013	$246.29
	ACADEMIC SUPPLIER OFFICE	04/04/2013	$67.97
	FORMS AND SUPPLY - AOPD	04/05/2013	$20.44
	ACADEMIC SUPPLIER OFFICE	04/13/2013	$67.97
	ACADEMIC SUPPLIER OFFICE	04/16/2013	$106.59
	FORMS AND SUPPLY - AOPD	04/15/2013	$50.84
	VZWRLSS APOCC VISB	04/17/2013	$50.02
	FEDEX 800344823642	04/17/2013	$57.12
	FORMS AND SUPPLY - AOPD	04/16/2013	$103.70
	FEDEX 800344823653	04/18/2013	$64.12
	DMI DELL HIGHER EDUC	04/20/2013	$219.82
	APL APPLE ONLINE STORE	04/23/2013	$19.99
			$1,309.37
KAYA M OUTEN	SPORTS TROPHIES	04/04/2013	$134.82
	FTC	04/04/2013	$269.77
	DOLRTREE 2912 00029124	04/06/2013	$32.10
	FORMS AND SUPPLY - AOPD	04/10/2013	$23.04
	STAPLES 00103911	04/12/2013	$19.04
	4IMPRINT	04/17/2013	$256.72
	WAL-MART #1183	04/23/2013	$118.67
	PAYPAL HINDAWIPUBL	04/25/2013	$1,200.00
	FORMS AND SUPPLY - AOPD	04/26/2013	$677.40
	FORMS AND SUPPLY - AOPD	04/25/2013	$67.33
	ACE HARWARE OF CAYCE	04/26/2013	$33.59
			$2,832.48
KEITH E BRITTON	SHRED WITH US	04/09/2013	$90.00
	UNIVERSITY OF S CAR	04/10/2013	$17.28
	UNIVERSITY OF S CAR	04/10/2013	$79.92
	THE COPY SHOP	04/10/2013	$43.21
	DOLRTREE 2498 00024984	04/10/2013	$17.28

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH E BRITTON	UNIVERSITY OF S CAR	04/24/2013	$5.94
	OFFICE MAX	04/24/2013	$290.28
			$543.91
KEITH M KAHL	ACE HARWARE OF CAYCE	04/02/2013	$25.65
	W.P.LAW, INC	04/01/2013	$411.38
	W.P.LAW, INC	04/04/2013	$103.52
	W.P.LAW, INC	04/22/2013	$149.03
	W.P.LAW, INC	04/22/2013	$216.20
			$905.78
KEITH PIERCE	CAMCOR INC	04/02/2013	$1,345.51
	FS Ripeware	04/05/2013	$99.00
	Amazon.com	04/05/2013	$109.74
	Amazon.com	04/08/2013	$696.75
	AMAZON MKTPLACE PMTS	04/09/2013	$95.90
	ROC GEAR INC	04/09/2013	$150.19
	SCHOOL OUTFITTERS	04/10/2013	$94.48
	CAMCOR INC	04/18/2013	$376.50
	AMAZON MKTPLACE PMTS	04/20/2013	$63.90
			$3,031.97
KELLY D WINBURN	THE CONFERENCE GROUP L	04/10/2013	$44.89
	THE CONFERENCE GROUP L	04/10/2013	$100.38
			$145.27
KELLY E LEWIS	ATO LTD	04/05/2013	$189.54
	ATO LTD	04/10/2013	$432.00
	ADVANCED DOOR SYSTEMS	04/15/2013	$85.00
	ATO LTD	04/26/2013	$456.57
	ATO LTD	04/25/2013	$230.09
			$1,393.20
KELLY L HAMILTON	FORMS AND SUPPLY - AOPD	04/05/2013	$13.05
	FORMS AND SUPPLY - AOPD	04/10/2013	$103.81
	SURVEYMONKEY.COM	04/26/2013	$204.00
			$320.86
KELLY L STEEN	2XL CORP/CARE-GYMWIPES	04/10/2013	$532.99
	SCIFIT SYSTEMS INC	04/12/2013	$181.14
			$714.13
KELVIN J ZAVALLA MENDOZA	PLASMATERIALS	04/04/2013	$117.00
	AIRGAS SOUTH	04/06/2013	$86.37
	AIRGAS SOUTH	04/17/2013	$105.61
	AIRGAS SOUTH	04/22/2013	$86.37
			$395.35
KENDRA L MCBRIDE	CONFERENCING FOR LESS	03/31/2013	$10.90
	SOURCEONE HEALTHCARE	04/02/2013	$119.80
	FEDEX 803019119375	04/10/2013	$19.71
	CONFERENCING FOR LESS	04/12/2013	$12.14

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Cardholder	Vendor Name	Purchase Date	Amount
KENDRA L MCBRIDE	OFFICE DEPOT #1214	04/12/2013	$484.67
	VZWRLSS APOCC VISB	04/16/2013	$141.71
	FEDEX 802517467314	04/17/2013	$22.18
	SOURCEONE HEALTHCARE	04/18/2013	$182.58
	CONFERENCING FOR LESS	04/19/2013	$26.81
	CONFERENCING FOR LESS	04/26/2013	$10.66
			$1,031.16
KENDRA R OWENS	OFFICEMAX CT IN#641689	03/29/2013	$84.94
			$84.94
KENNA M HEUER	FORMS AND SUPPLY - AOPD	04/03/2013	$161.33
	FORMS AND SUPPLY - AOPD	04/04/2013	$77.50
	AT&T 287016619207NBI	04/19/2013	$1,211.80
	SHRED WITH US	04/19/2013	$80.00
	USA MOBILITY WIRELE	04/19/2013	$32.52
	FORMS AND SUPPLY - AOPD	04/18/2013	$333.02
			$1,896.17
KENNETH A STEPHENS	TRAYCO OF SC INC	04/15/2013	$1,462.73
	LOWES #00499	04/22/2013	$9.18
	SOUTHLAND EQUIPMENT SE	04/25/2013	$291.50
			$1,763.41
KENNETH B WALSH	WORLD PRECISION 01 OF 01	04/04/2013	$105.88
	R & D SYSTEMS	04/15/2013	$138.50
			$244.38
KENNETH B WILSON JR	LOWES #01986	04/03/2013	$16.71
	LOWES #01986	04/12/2013	$85.00
	FARRELL CHEVROLET	04/15/2013	$5.53
	LOWES #01986	04/26/2013	$13.08
	LOWES #01986	04/29/2013	$20.53
			$140.85
KENNETH BAILEY THOMAS	BURNETT ATHLETICS INC	03/29/2013	$200.04
	WAL-MART #4487	04/02/2013	$20.20
	WAL-MART #4487	04/13/2013	$20.20
	WAL-MART #4487	04/19/2013	$26.69
	HOBBY LOBBY #289	04/22/2013	$144.40
			$411.53
KENNETH D WHITE	HARBOR FREIGHT TOOLS 103	03/29/2013	$2.66
	PINZOO.COM 888-6974696	04/01/2013	$48.99
	ACE HARWARE OF CAYCE	04/15/2013	$7.48
	CVS PHARMACY #830	04/14/2013	$26.03
	CVS PHARMACY #830	04/19/2013	$18.79
	WAL-MART #1164	04/28/2013	$148.68
	SAMUEL FRENCH INC.	04/26/2013	$310.70
	RPS COLUMBIA	04/28/2013	$4.00
			$567.33

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH INABINET	BEARING DIST - COLUMBIA	04/10/2013	$37.87
	BAKER DIST CO 541	04/10/2013	$266.88
			$304.75
KENNETH L REIFSNIDER	AMAZON MKTPLACE PMTS	04/22/2013	$108.25
			$108.25
KENNETH M CORBETT	ZINIO.COM	04/11/2013	$1.99
	SPORTS BUSINESS DAILY	04/15/2013	$660.00
	JEWELRY WAREHOUSE - BOWER	04/23/2013	$28.44
			$690.43
KENNETH R BELLAMY	AUTOZONE #0976	04/13/2013	$42.62
			$42.62
KENNETH T PADGETT	WALTERBORO GLASS CO IN	04/01/2013	$70.62
	WAL-MART #1358	04/08/2013	$161.78
	WESTBURY ACE HARDWARE	04/10/2013	$93.31
	HILL TIRE CENTER	04/10/2013	$63.13
	HILL TIRE CENTER	04/10/2013	$217.78
	FLOWER BARN THE LLC	04/10/2013	$34.87
	HILL TIRE CENTER	04/16/2013	$189.93
	AIRGAS SOUTH	04/17/2013	$147.59
	SEARS ROEBUCK 7936	04/16/2013	$27.39
	STAPLS9239773775000	04/24/2013	$267.49
	SEARS HOMETOWN 3836	04/23/2013	$327.39
	BENTONS FEED AND SEED INC	04/24/2013	$15.75
			$1,617.03
KERRI CHARLES	INNOVATIVE SOLUTIONS	04/02/2013	$133.75
	FORMS AND SUPPLY - AOPD	04/03/2013	$51.92
	DELL SALES & SERVICE	04/09/2013	$360.53
	DELL SALES & SERVICE	04/11/2013	$221.48
	TROPHIES UNLIMITED	04/09/2013	$38.47
	PECKEL MUSIC CO	04/09/2013	$44.93
	PIONEER DRAMA SERVICE	04/11/2013	$53.00
	INNOVATIVE SOLUTIONS	04/18/2013	$426.01
	FORMS AND SUPPLY - AOPD	04/18/2013	$17.16
			$1,347.25
KERRY MCIVER	ACTIGRAPH LLC	04/10/2013	$449.00
	CVS PHARMACY #830	04/10/2013	$22.42
	STAPLS9239443069000	04/13/2013	$139.46
			$610.88
KEVIN A KENT	TUCKER MATERIALS OF COLUM	04/08/2013	$79.10
	ACE HARWARE OF CAYCE	04/12/2013	$4.27
	ACE HARWARE OF CAYCE	04/15/2013	$8.55
	ACE HARWARE OF CAYCE	04/15/2013	$5.13
	ACE HARWARE OF CAYCE	04/16/2013	$74.89
	ACE HARWARE OF CAYCE	04/19/2013	$16.88

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN A KENT	LOWES #00499	04/22/2013	$7.94
	ACE HARWARE OF CAYCE	04/29/2013	$5.34
			$202.10
KEVIN CURTIS	ACE HARWARE OF CAYCE	04/03/2013	$69.52
	ACE HARWARE OF CAYCE	04/05/2013	$1.07
			$70.59
KEVIN HUANG	AGILENTTECHNOLOGIES	03/30/2013	$2,230.00
			$2,230.00
KEVIN L HENNESSEE	GARNERS FERRY LANDSCAPE S	04/05/2013	$72.96
	PALMETTO LAWN & LEISURE	04/12/2013	$180.13
	SOX FREEMAN TREE EXP	04/10/2013	$1,620.00
	LOWES #01064	04/19/2013	$205.53
	CATOES POWER EQUIPMENT IN	04/19/2013	$46.17
	BOB'S ACE HARDWARE INC	04/20/2013	$11.76
	CAROLINA CREPE MYRTLE AND	04/19/2013	$1,454.86
	WOODLEYS GARDEN CENTER	04/29/2013	$130.89
	SEVEN OAKS PLANT SHOP	04/29/2013	$115.43
			$3,837.73
KEVIN P WILSON	APL APPLE ITUNES STORE	04/04/2013	$19.99
	FEC FUTUREELECTRONICS	04/11/2013	$85.32
	WWW.NEWEGG.COM	04/29/2013	$834.90
			$940.21
KHRYSTAL L SMITH	HOBBY LOBBY #316	04/02/2013	$15.87
	WAL-MART #1035	04/05/2013	$15.42
	TARGET 00013490	04/14/2013	$10.63
	WAL-MART #2806	04/26/2013	$47.51
			$89.43
KIA ZELLARS	FEDEX 078082806079	04/10/2013	$13.36
	DOLLAR-GENERAL #0969	04/15/2013	$1.07
	INNOVATIVE RESEARCH, INC	04/18/2013	$1,075.00
	BIO RAD	04/24/2013	$195.00
			$1,284.43
KIM M ROSE	IACLEA	04/02/2013	$99.00
	FORMS AND SUPPLY - AOPD	04/02/2013	$154.05
	1800GOFEDEX 10010007	04/04/2013	$21.15
	FORMS AND SUPPLY - AOPD	04/04/2013	$43.79
	RI RHAPSODY	04/09/2013	$9.99
	FEDEX 427872659	04/09/2013	$17.89
	COMPUWORLD INC	04/09/2013	$2,025.51
	PAYPAL SOUTHCAROLI	04/18/2013	$90.00
			$2,461.38
KIMBERLY A HERLONG	SIGNS BY TOMORROW	04/01/2013	$2,139.11
	FASTSIGNS NO 230401	04/03/2013	$2,264.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,403.90
KIMBERLY A STRANGE	SIGMA ALDRICH US	04/02/2013	$123.62
			$123.62
KIMBERLY D BOONE	NORTH AMERICAN SOCIETY FO	04/09/2013	$130.00
	AAHPERD.ORG	04/09/2013	$135.00
	UNC CH EXERCISE INT	04/10/2013	$150.00
	NORTH AMERICAN SOCIETY FO	04/23/2013	$130.00
	FEDEX 117561815	04/24/2013	$38.98
			$583.98
KIMBERLY L MCMAHON	ACADEMIC SUPPLIER OFFICE	04/02/2013	$455.44
	ACADEMIC SUPPLIER OFFICE	04/02/2013	$455.44
	ACADEMIC SUPPLIER OFFICE	04/02/2013	$455.44
	KEYPER SYSTEMS	04/02/2013	$192.19
	COMMUNICATION SPECIALISTS	04/04/2013	$82.26
	WAPER INC	04/11/2013	$368.50
	WAL-MART #1339	04/13/2013	$34.86
	FORMS AND SUPPLY - AOPD	04/17/2013	$37.10
	VZWRLSS APOCC VISB	04/23/2013	$74.88
	TECHNICOLOR CINEMA DIS	04/26/2013	$275.00
	MICHAELS #5021	04/28/2013	$29.74
			$2,460.85
KIMBERLY M DOZIER	DEAN EVANS AND ASSOCIATES	04/09/2013	$1,665.00
	AMAZON MKTPLACE PMTS	04/09/2013	$9.99
	FORMS AND SUPPLY - AOPD	04/09/2013	$122.70
	NORTHWEST RIVER SUPPLIES	04/11/2013	$259.90
	NORTHWEST RIVER SUPPLIES	04/11/2013	$24.05
			$2,081.64
KIMBERLY N DURDEN	FORMS AND SUPPLY - AOPD	04/02/2013	$4.28
	FORMS AND SUPPLY - AOPD	04/05/2013	$51.36
			$55.64
KIMBERLY S JEFFCOAT	Amazon.com	04/22/2013	$67.08
	Amazon.com	04/24/2013	$168.04
	Amazon.com	04/24/2013	$156.18
			$391.30
KLAY D PETERSON	GOLF CART SERVICE	04/15/2013	$456.80
	GOLF CART SERVICE	04/15/2013	$1,135.22
	GOLF CART SERVICE	04/15/2013	$167.10
			$1,759.12
KONSTANTIN KHIVANTSEV	STREM CHEMICALS INC.	04/10/2013	$84.19
	SIGMA ALDRICH US	04/16/2013	$250.41
	STREM CHEMICALS INC.	04/17/2013	$174.74
	QUANTACHROME INSTRUMENTS	04/18/2013	$251.14
	ALFA AESAR	04/23/2013	$100.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$861.26
KOREY R ROTHMAN	ARENA STAGE	03/28/2013	$32.50
	TARGET 00014159	04/26/2013	$38.90
			$71.40
KRIS F KAIGLER	VECTOR LABORATORIES INC	04/09/2013	$145.00
	FISHER SCI ATL	04/09/2013	$305.40
	BRAINTREE SCIENTIF	04/09/2013	$82.00
	TARGET 00019232	04/10/2013	$106.99
	BIO SERV	04/11/2013	$48.69
	FISHER SCI ATL	04/12/2013	$253.50
	INVITROGEN 23016662	04/19/2013	$290.50
	FISHER SCI ATL	04/23/2013	$18.50
	LEICA MICROSYSTEMS	04/24/2013	$88.05
			$1,338.63
KRISHNA C MANDAL	FEDEX 099277515079874	04/04/2013	$12.02
	FEDEX 468625815193947	04/16/2013	$8.11
	FEDEX 468625815195293	04/23/2013	$8.11
	FEDEX 078083952695	04/23/2013	$5.35
	FEDEX 468625815195309	04/23/2013	$8.45
			$42.04
KRISTA L RUSSELL	FORMS AND SUPPLY - AOPD	03/28/2013	$120.43
	FORMS AND SUPPLY - AOPD	04/02/2013	$2.10
	VZWRLSS PRPAY AUTOPAY	04/19/2013	$30.00
			$152.53
KRISTIN E FREESTATE	FEDEX 876432809425	04/02/2013	$15.88
	PAYPAL ROCKETGENIU	04/02/2013	$29.25
	APL APPLE ONLINE STORE	04/03/2013	$53.45
	APL APPLE ONLINE STORE	04/03/2013	$53.45
	APL APPLE ONLINE STORE	04/03/2013	$20.38
	APL APPLE ONLINE STORE	04/03/2013	$73.83
	FEDEX 876432809366	04/04/2013	$23.88
	APL APPLE ONLINE STORE	04/06/2013	$1,945.26
	APL APPLE ONLINE STORE	04/06/2013	$255.73
	WWW.NEWEGG.COM	04/09/2013	$516.59
	WWW.NEWEGG.COM	04/09/2013	$44.41
	APL APPLE ONLINE STORE	04/10/2013	$255.73
	APL APPLE ONLINE STORE	04/10/2013	$2,187.08
	Safari Books Online	04/10/2013	$22.99
	RYDER ENGRAVING	04/10/2013	$12.50
	CAN CANONBUSSOL CBS	04/11/2013	$966.26
	FEDEX 876432809355	04/11/2013	$20.29
	FORMS AND SUPPLY - AOPD	04/11/2013	$30.77
	STAPLS9239471286000	04/16/2013	$49.20
	FEDEX 876432809285	04/20/2013	$76.77
	FEDEX 876432809274	04/23/2013	$66.06

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	APL APPLE ONLINE STORE	04/24/2013	$73.83
	APL APPLE ONLINE STORE	04/24/2013	$52.43
	APL APPLE ONLINE STORE	04/25/2013	$73.83
	APL APPLE ONLINE STORE	04/25/2013	$32.10
	APL APPLE ONLINE STORE	04/25/2013	$715.83
	FEDEX 876432809344	04/26/2013	$31.99
			$7,699.77
KRISTIN M ALLEN	CTC CONSTANTCONTACT.COM	04/15/2013	$20.00
	CTC CONSTANTCONTACT.COM	04/28/2013	$200.00
			$220.00
KRISTINE J MAYER	RYDER ENGRAVING	03/28/2013	$149.00
	SURVEYMONKEY.COM	04/01/2013	$299.00
	DURALINE IMAGING INC	04/01/2013	$220.46
	BAMM COM 00093062	04/10/2013	$381.59
	FORMS AND SUPPLY - AOPD	04/11/2013	$45.31
	FORMS AND SUPPLY - AOPD	04/11/2013	$235.94
	FORMS AND SUPPLY - AOPD	04/11/2013	$84.24
	FORMS AND SUPPLY - AOPD	04/16/2013	$71.13
	AT&T DATA	04/22/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	04/25/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	04/25/2013	$30.00
	VZWRLSS PRPAY AUTOPAY	04/26/2013	$30.00
			$1,606.67
KRYSTAL D DUBOSE	TARGET 00019232	04/04/2013	$183.02
	ACADEMIC SUPPLIER OFFICE	04/13/2013	$207.06
	VZWRLSS PRPAY AUTOPAY	04/14/2013	$30.00
			$420.08
KWANTIP NID STUESSY	FORMS AND SUPPLY - AOPD	04/02/2013	$193.11
	FORMS AND SUPPLY - AOPD	04/02/2013	$112.73
	FORMS AND SUPPLY - AOPD	04/02/2013	$2.19
	THE CONFERENCE GROUP L	04/10/2013	$497.55
	PALMETTO HEALTH PHARMACY	04/17/2013	$225.00
	FORMS AND SUPPLY - AOPD	04/22/2013	$201.22
	AT&T 287017613294NBI	04/25/2013	$37.53
	USGOVT PRINT OFC 32	04/26/2013	$107.00
			$1,376.33
L SCOTT JOHNSON	WWW.NEWEGG.COM	04/16/2013	$2,027.29
	Amazon.com	04/17/2013	$321.39
	Amazon.com	04/18/2013	$266.77
			$2,615.45
LALITHA RAVI	Staples Tech Soln	03/30/2013	$67.75
	Staples Tech Soln	04/02/2013	$73.83
	Staples Tech Soln	04/02/2013	$73.83
	CONSOLIDATED PIPE-COLUMBI	04/02/2013	$119.84

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Cardholder	Vendor Name	Purchase Date	Amount
LALITHA RAVI	FASTENAL COMPANY01	04/08/2013	$102.21
	Staples Tech Soln	04/09/2013	$114.33
	Staples Tech Soln	04/10/2013	$24.82
	MARINE HARDWARE INCORPORA	04/17/2013	$515.37
	ASEE INTERNET SALES #1	04/24/2013	$84.00
			$1,175.98
LARISA BRUNER	PROJECTMANAGER COM	04/17/2013	$25.00
			$25.00
LARRY C KNOTT	WW GRAINGER	04/01/2013	$196.19
	FURNITURE ORDERING DIRECT	04/01/2013	$635.00
	WAL-MART #1286	04/10/2013	$37.41
			$868.60
LARRY D COOK	ACE HARWARE OF CAYCE	04/24/2013	$14.96
			$14.96
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	04/02/2013	$1,509.00
	ADVANCED DOOR SYSTEMS	04/11/2013	$1,497.00
			$3,006.00
LARRY K BUTLER	MCREY DISTRIBUTORS	04/04/2013	$24.93
	EXPRESS LUBE & MUFFLER	04/09/2013	$58.38
	JOHNSTONE SUPPLY-S'BURG	04/10/2013	$35.71
	TRAYCO OF SC INC	04/15/2013	$276.59
	MCREY DISTRIBUTORS	04/26/2013	$33.41
	TOOL BOX	04/25/2013	$9.47
	TRAYCO OF SC INC	04/26/2013	$674.98
			$1,113.47
LATANE E GOODING	LOWES #00499	04/03/2013	$233.26
			$233.26
LATOYA J TOWNES	FORMS AND SUPPLY - AOPD	03/28/2013	$174.96
	FEDEX 898753122983	03/30/2013	$9.59
	FORMS AND SUPPLY - AOPD	03/28/2013	$2.03
	FORMS AND SUPPLY - AOPD	04/10/2013	$75.45
	FEDEX 799477683890	04/11/2013	$161.34
			$423.37
LATOYA P ROARY	SHRED WITH US	04/04/2013	$30.00
	CAS STANDARDS	04/04/2013	$85.00
	FORMS AND SUPPLY - AOPD	04/11/2013	$57.55
	JWS WILEY PUBLISHERS	04/19/2013	$38.10
	GALLUP INC STORE	04/22/2013	$312.50
	WUFOO.COM/CHARGE	04/22/2013	$29.95
			$553.10
LATRESSA A WRIGHT	BARNES&NOBLE COM	04/03/2013	$256.41
	BARNES&NOBLE COM	04/04/2013	$78.15
	OFFICEMAX CT IN#737466	04/04/2013	$96.16

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Cardholder	Vendor Name	Purchase Date	Amount
LATRESSA A WRIGHT	BARNES&NOBLE COM	04/04/2013	$52.10
	OFFICE MAX	04/05/2013	$16.29
	BARNES&NOBLE COM	04/05/2013	$78.15
	BARNES&NOBLE COM	04/08/2013	$130.25
	OFFICEMAX CT IN#888100	04/12/2013	$126.50
	SOUTHEASTERN PRINTING &	04/22/2013	$155.82
			$989.83
LAURA A ANDERSON	ALLEGRA PRINT & IMAGING	03/29/2013	$161.35
	FORMS AND SUPPLY - AOPD	04/02/2013	$35.76
	WWW.NEWEGG.COM	04/03/2013	$99.48
	PHOENIX PRINTING	04/10/2013	$367.00
	FORMS AND SUPPLY - AOPD	04/15/2013	$126.03
	AIKEN STANDARD	04/16/2013	$496.30
	FORMS AND SUPPLY - AOPD	04/17/2013	$50.56
	FORMS AND SUPPLY - AOPD	04/18/2013	$24.50
	WWW.NEWEGG.COM	04/25/2013	$131.48
			$1,492.46
LAURA B HUMPHREY	THE FRAT COLLECTION	04/04/2013	$525.00
	WRIST-BAND COM	04/09/2013	$182.00
	4IMPRINT	04/17/2013	$374.77
	THE HOME DEPOT #8913	04/23/2013	$160.44
			$1,242.21
LAURA D HOWELL	Amazon.com	04/11/2013	$87.91
	TWO LITTLE HANDS PRODUCTI	04/16/2013	$235.17
	ASSN OF AMER MED COLL	04/16/2013	$133.28
	RITTENHOUSE BOOK DIST	04/24/2013	$203.96
			$660.32
LAURA J COLVIN	JOANN FABRIC #1126	04/01/2013	$3.20
	CHRONICLE OF HIGHER EDU	04/03/2013	$385.00
	CLARK POWELL ASSOCIATES	04/05/2013	$630.00
	HAR HARVARD BUSNS REV	04/05/2013	$119.00
	SC HOSPITAL ASSOCIATION	04/10/2013	$85.00
	JO-ANN STORE #2172	04/14/2013	$16.00
	AACN	04/16/2013	$818.00
	AACN	04/16/2013	$337.50
	HEALTH AFFAIRS	04/17/2013	$178.00
	VZWRLSS APOCC VISB	04/17/2013	$422.45
	DMI DELL HIGHER EDUC	04/20/2013	$53.39
	HH-GREGG-ECOMMERCE #0098	04/22/2013	$599.18
	Encompass Parts Distri	04/27/2013	$98.21
	DMI DELL HIGHER EDUC	04/30/2013	$106.78
			$3,851.71
LAURA N SHULL	FEDEX 871970121338	03/30/2013	$60.44
	FORMS AND SUPPLY - AOPD	04/01/2013	$94.81
	FEDEX 799414964074	04/03/2013	$24.99

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA N SHULL	FORMS AND SUPPLY - AOPD	04/04/2013	$268.54
	NASW ONLINE	04/09/2013	$190.00
	FEDEX 799489583055	04/13/2013	$16.99
	AT&T 287252547111NBI	04/16/2013	$92.30
	VZWRLSS IVR VB	04/16/2013	$572.17
	FORMS AND SUPPLY - AOPD	04/17/2013	$42.15
	FEDEX 799536822760	04/18/2013	$24.99
	AT&T BILL PAYMENT	04/22/2013	$66.44
	FORMS AND SUPPLY - AOPD	04/22/2013	$382.67
			$1,836.49
LAURA R RASMUSSEN	WWW.NEWEGG.COM	04/15/2013	$449.99
	OFFICE DEPOT #332	04/16/2013	$55.60
			$505.59
LAUREN B GREENE	FORMS AND SUPPLY - AOPD	03/28/2013	$28.90
	T-MOBILE RECURRING PMT	03/30/2013	$117.13
	ANDERSON STAMP AND ENGRAV	04/02/2013	$16.29
	FORMS AND SUPPLY - AOPD	04/18/2013	$33.38
	THE UPS STORE 3502	04/23/2013	$63.14
	T-MOBILE RECURRING PMT	04/29/2013	$114.95
			$373.79
LAUREN C GARNER	Amazon.com	04/16/2013	$49.47
	AMAZON MKTPLACE PMTS	04/18/2013	$39.30
	US INK & TONER INC	04/24/2013	$133.32
			$222.09
LAUREN CHAPMAN	STAPLS7098873959000002	04/16/2013	$27.65
	STAPLS7098873959001001	04/17/2013	$35.60
	STAPLS7098873959000001	04/18/2013	$28.86
			$92.11
LAUREN E NEWTON	BESTBUY.COM 00009944	04/05/2013	$2,337.91
	STAPLS9239266686000	04/09/2013	$147.52
	FEDEX 117321112	04/17/2013	$79.14
			$2,564.57
LAUREN MARTINI OLSON	SHERWIN WILLIAMS #2306	04/01/2013	$577.53
	PERCIVALL ADVERTISING	04/02/2013	$2,335.49
	TODD & MOORE	04/04/2013	$64.14
			$2,977.16
LAUREN N EDWARDS	IEDC ONLINE	04/12/2013	$145.00
	FORMS AND SUPPLY - AOPD	04/17/2013	$195.66
	PAYPAL AFIX	04/22/2013	$1,284.00
			$1,624.66
LAVETA G GIBSON	THE COLLEGE MUSIC SOCIET	03/29/2013	$320.00
	KAGI 1-510-420-5858	04/04/2013	$99.00
	CTC CONSTANTCONTACT.COM	04/06/2013	$155.00
	AT&T TLG GAC	04/08/2013	$89.56

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Cardholder	Vendor Name	Purchase Date	Amount
LAVETA G GIBSON	FEDEX 428221583	04/10/2013	$40.63
	AT&T TLG GAC	04/16/2013	$108.45
	FEDEX 429050765	04/20/2013	$20.06
	FEDEX 429608043	04/27/2013	$113.17
			$945.87
LAWRENCE HARKNESS	GATEWAY #1 COLA	03/29/2013	$378.08
	RICHLAND INDUSTRIAL	04/02/2013	$26.36
	JOHNSTONE SUPPLY -394	04/02/2013	$213.95
	WW GRAINGER	04/04/2013	$1,313.96
	LOWES #01064	04/04/2013	$32.21
	238 C-K COLUMBIA	04/05/2013	$69.34
	ACE HARWARE OF CAYCE	04/05/2013	$7.97
	TUCKER MATERIALS OF COLUM	04/24/2013	$194.53
	HD SUPPLY ELEC. #5G	04/24/2013	$442.21
	JOHNSTONE SUPPLY -394	04/24/2013	$36.50
	GRAYBAR ELECTRIC COMPANY	04/25/2013	$644.78
			$3,359.89
LAWRENCE T FLEENOR II	2-T&T SPORTING GOODS	03/29/2013	$1,981.80
	2-T&T SPORTING GOODS	03/28/2013	$1,806.30
	MICHAELS #1036	04/02/2013	$166.41
	THOMAS TIRE US HWY 64-	04/15/2013	$564.91
	WAL-MART #0511	04/29/2013	$24.89
			$4,544.31
LAWRYN M HENDERSON	LOWES #00433	04/26/2013	$170.13
			$170.13
LEAH R JOHNSEY	OFFICE DEPOT #2349	04/08/2013	$9.41
	FORMS AND SUPPLY - AOPD	04/08/2013	$79.94
	FORMS AND SUPPLY - AOPD	04/19/2013	$80.52
	WWW.NEWEGG.COM	04/22/2013	$209.66
	OFFICE DEPOT #1214	04/24/2013	$267.49
			$647.02
LEE ANN FAULLING	QIAGEN INC	03/29/2013	$938.09
	TOXIN TECHNOLOGY INC	03/29/2013	$395.00
	FEDEX 427282838	03/30/2013	$192.06
	FISHER SCI ATL	03/29/2013	$102.12
	APPLIED BIOLOGICAL MATERI	04/02/2013	$940.00
	QIAGEN INC	04/04/2013	$948.46
	FISHER SCI ATL	04/05/2013	$304.57
	ACADEMIC SUPPLIER OFFICE	04/05/2013	$328.76
	SIGMA ALDRICH US	04/05/2013	$449.03
	INTEGRATED DNA TECH	04/09/2013	$122.00
	EMD CHEMICALS	04/05/2013	$402.79
	FISHER SCI ATL	04/10/2013	$201.71
	EMD CHEMICALS	04/09/2013	$7.21
	ACADEMIC SUPPLIER OFFICE	04/10/2013	$76.07

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	INTEGRATED DNA TECH	04/10/2013	$81.50
	FEDEX 428212857	04/10/2013	$51.61
	BLUE HERON BIOTECH LLC	04/10/2013	$1,566.80
	BLUE HERON BIOTECH LLC	04/10/2013	$412.00
	FEDEX 428467589	04/13/2013	$386.99
	AIRGAS SOUTH	04/15/2013	$25.53
	SIGMA ALDRICH US	04/15/2013	$111.92
	QIAGEN INC	04/15/2013	$353.86
	AIRGAS SOUTH	04/17/2013	$106.50
	FEDEX 428817886	04/17/2013	$75.79
	FISHER SCI ATL	04/18/2013	$74.00
			$8,654.37
LEE E AANDERUD	WWW.NEWEGG.COM	03/29/2013	$892.96
	WWW.NEWEGG.COM	04/01/2013	$875.98
	DMI DELL HIGHER EDUC	04/02/2013	$816.40
	CITRIXONLINE.COM	04/02/2013	$448.33
	CITRIXONLINE.COM	04/02/2013	$52.43
	COMPUSULT INC	04/02/2013	$218.60
	WWW.NEWEGG.COM	04/03/2013	$875.98
	WWW.NEWEGG.COM	04/03/2013	$84.99
	WWW.NEWEGG.COM	04/05/2013	$51.38
	PAYPAL HEDOCELL	04/05/2013	$15.68
	US INK & TONER INC	04/08/2013	$894.76
	DRI DOVIEW SOFTWARE	04/10/2013	$199.00
	DMI DELL HIGHER EDUC	04/11/2013	$49.59
	VERBI SOFTWARE	04/10/2013	$655.00
	B & H PHOTO-VIDEO.COM	04/10/2013	$825.00
	CREATION ENGINE INC	04/11/2013	$149.95
	US LASER	04/11/2013	$144.22
	Amazon.com	04/11/2013	$139.21
	DMI DELL HIGHER EDUC	04/12/2013	$758.97
	SERIF INC	04/13/2013	$149.99
	SIMPLEMICRO.COM	04/12/2013	$125.95
	GODADDY.COM	04/18/2013	$68.86
	Amazon.com	04/19/2013	$266.94
	KAHLON	04/19/2013	$66.00
	Amazon.com	04/19/2013	$436.11
	AMAZON MKTPLACE PMTS	04/22/2013	$185.44
	AMAZON MKTPLACE PMTS	04/23/2013	$175.98
	Amazon.com	04/24/2013	$366.07
	Amazon.com	04/24/2013	$37.67
	Amazon.com	04/25/2013	$182.96
	US INK & TONER INC	04/24/2013	$671.15
	Amazon.com	04/25/2013	$84.99
			$10,966.54
LEIGH P COWART	AMAZON MKTPLACE PMTS	04/09/2013	$17.19

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH P COWART	AMAZON MKTPLACE PMTS	04/08/2013	$17.19
	AMAZON MKTPLACE PMTS	04/08/2013	$8.98
	AMAZON MKTPLACE PMTS	04/09/2013	$76.00
	AMAZON MKTPLACE PMTS	04/09/2013	$8.99
	AMAZON MKTPLACE PMTS	04/10/2013	$19.86
	TPM COLUMBIA	04/12/2013	$190.55
	Amazon.com	04/12/2013	$27.18
	AMAZON MKTPLACE PMTS	04/17/2013	$1,415.88
			$1,781.82
LESA R CELESTE	FISHER SCI ATL	03/29/2013	$125.02
	MOLECULAR DIMENSIONS INC.	04/01/2013	$323.63
	SIGMA ALDRICH US	04/02/2013	$93.09
	CYBERPOWER 626-8137730	04/01/2013	$1,473.05
	SIGMA ALDRICH US	04/05/2013	$347.79
	BIO RAD	04/18/2013	$306.38
	BIO RAD	04/23/2013	$149.00
	FISHER SCI ATL	04/26/2013	$147.43
			$2,965.39
LESLIE C DENNIS	RED RIVER PAPER	04/23/2013	$121.75
			$121.75
LESLIE M HARDEN	VZWRLSS MY VZ VB P	04/04/2013	$2,376.33
	VZWRLSS S P1667-01	04/04/2013	$24.06
	STRATOS COMMUNICATIONS	04/04/2013	$51.07
	VZWRLSS MY VZ VB P	04/10/2013	$380.20
	OFFICE DEPOT #2349	04/10/2013	$389.74
	VZWRLSS MY VZ VB P	04/20/2013	$120.04
	SHRED WITH US	04/23/2013	$45.00
	FORMS AND SUPPLY - AOPD	04/22/2013	$847.21
	FORMS AND SUPPLY - AOPD	04/22/2013	$60.12
	REI MATTHEW BENDER &CO	04/24/2013	$184.02
	CITY GARAGE & BODY SHOP	04/25/2013	$125.00
	AUTOZONE #0278	04/25/2013	$125.70
	THE LAB DEPOT, INC.	04/24/2013	$197.92
	FEDEX 429529029	04/27/2013	$17.30
			$4,943.71
LEVESTON WILSON	WW GRAINGER	04/11/2013	$163.08
			$163.08
LINDSEY N LOGUE	STAPLS6822800715000	04/03/2013	$60.39
	2XL CORP/CARE-GYMWIPES	04/08/2013	$161.77
	WAL-MART #2832	04/17/2013	$51.06
			$273.22
LINGLING ZHANG	FISHER SCI ATL	03/29/2013	$97.92
	FISHER SCI ATL	03/29/2013	$171.06
	NEXTECH MATERIALS, LTD	04/03/2013	$102.00

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Cardholder	Vendor Name	Purchase Date	Amount
LINGLING ZHANG	DFG MERCURY CORPORATION	04/02/2013	$747.00
	MCMASTER-CARR	04/02/2013	$25.97
	FISHER SCI ATL	04/12/2013	$105.16
	GOVCNCTN	04/11/2013	$512.39
	STAPLES 00106567	04/16/2013	$19.25
	SIGMA ALDRICH US	04/17/2013	$190.95
	FISHER SCI CHI	04/18/2013	$97.64
	SIGMA ALDRICH US	04/25/2013	$191.21
			$2,260.55
LINGYU YU	AMAZON MKTPLACE PMTS	04/01/2013	$13.98
	Amazon.com	04/01/2013	$226.20
	Amazon.com	04/06/2013	$45.99
	PUBLIX #1095	04/09/2013	$17.20
	Amazon.com	04/10/2013	$58.26
	STEMINC PP PIEZO	04/17/2013	$985.85
			$1,347.48
LINWOOD WRIGHT	KEY SHOP	04/17/2013	$12.04
	FRASIER TIRE S62800024	04/17/2013	$220.85
	AUTO SAFETY GLASS AND	04/17/2013	$444.47
	AUTOZONE #0278	04/19/2013	$111.00
	DAVES TRANSMISSION	04/23/2013	$1,400.00
	CARQUEST 01013119	04/26/2013	$11.93
	CARQUEST 01013119	04/26/2013	$20.73
			$2,221.02
LISA A SAXON	KILLOY OFFICE EQUIPMENT I	04/10/2013	$291.53
			$291.53
LISA B CAGGIANO	OFFICE DEPOT #2361	03/28/2013	$6.33
			$6.33
LISA B JERALD	UNIVERSITY PRESS	04/03/2013	$76.00
	VZWRLSS APOCC VISB	04/06/2013	$502.07
			$578.07
LISA C MILLER	FORMS AND SUPPLY - AOPD	04/03/2013	$75.87
	OFFICEMAX CT IN#780962	04/08/2013	$318.76
	RECY-CAL SUPPLY LLC	04/18/2013	$168.35
	FORMS AND SUPPLY - AOPD	04/19/2013	$96.90
	FORMS AND SUPPLY - AOPD	04/18/2013	$294.60
	PARTY CITY #198	04/23/2013	$12.70
			$967.18
LISA C ROBINETTE	BELK #182 RICHL'D FASHION	04/03/2013	$44.51
	PUBLIX #1095	04/03/2013	$55.83
	BED BATH & BEYOND #779	04/05/2013	$206.46
	BELK #178 DUTCH SQUARE	04/11/2013	$64.14
	PUBLIX #1095	04/16/2013	$38.49
			$409.43

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Cardholder	Vendor Name	Purchase Date	Amount
LISA DAVIS	SC LAW ENFORCEMENT	04/03/2013	$25.00
	ANC Ancestry.com	04/07/2013	$155.40
			$180.40
LISA M MCCARTHA	DMI DELL HIGHER EDUC	04/13/2013	$1,067.96
	OFFICEMAX CT IN#911502	04/15/2013	$539.80
	FORMS AND SUPPLY - AOPD	04/16/2013	$61.15
	FORMS AND SUPPLY - AOPD	04/19/2013	$2.25
	FORMS AND SUPPLY - AOPD	04/25/2013	$4.50
			$1,675.66
LISA MARTIN STUART	AMERICAN DIVA	04/01/2013	$121.04
	OXFORD STREET	04/01/2013	$352.99
	TANDY LEATHER 164	04/01/2013	$77.04
	SHOE DEPT ENCORE 1521	04/01/2013	$197.86
	TJMAXX #0339	04/01/2013	$26.74
	PISTOL CREEK WEST II	04/01/2013	$153.12
	BLUESTEIN WHOLESALE COMPA	04/01/2013	$32.10
	JO-ANN STORE #2172	04/01/2013	$75.81
	OXFORD STREET	04/08/2013	$106.95
	NEW YORK STYLE	04/08/2013	$128.40
	NEW YORK HI STYLE	04/08/2013	$181.89
	CAVALIER OF COLUMBIA	04/08/2013	$128.40
	DICK'S SPORTING GOODS	04/12/2013	$17.10
	JCPENNEY 2908	04/12/2013	$42.80
	TARGET 00011999	04/15/2013	$46.96
	SHOE CARNIVAL #0084	04/15/2013	$192.51
	HANCOCK FABRICS 1450	04/15/2013	$14.96
	TODD & MOORE	04/11/2013	$50.28
	TARGET 00011999	04/15/2013	$174.34
	TARGET 00019232	04/16/2013	$61.96
	THE ARMY NAVY STORE	04/17/2013	$128.77
			$2,312.02
LISA PAQUIN-GROTH	SCANTRON CORPORATION	04/06/2013	$392.42
	STAPLS7098814480000001	04/13/2013	$47.80
	STAPLS7099069061000001	04/19/2013	$28.10
	FORMS AND SUPPLY - AOPD	04/26/2013	$28.75
	WAL-MART #2832	04/28/2013	$10.71
			$507.78
LISA R COLE	ROCO FILMS EDUCATIONAL	04/01/2013	$303.00
	FEDEX 859291203914	04/09/2013	$85.40
	THE CONFERENCE GROUP L	04/10/2013	$80.45
	AVANGATECOM	04/25/2013	$19.95
			$488.80
LISA S ROSDAIL	PRINTGEAR SPORTSWEAR DIS	04/19/2013	$523.92
	OFFICE CHURCH SCHOOL SUPP	04/22/2013	$721.86
	PRINTGEAR SPORTSWEAR DIS	04/26/2013	$26.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,271.79
LOIS E BUSBY	Amazon.com	04/03/2013	$19.73
	D J WALL ST JOURNAL	04/05/2013	$25.99
	PUBLISHERS PAYMENT PRO	04/05/2013	$169.95
	FORMS AND SUPPLY - AOPD	04/08/2013	$264.90
	FEDEX 428062260	04/09/2013	$21.66
	US INK & TONER INC	04/09/2013	$743.76
	AMAZON MKTPLACE PMTS	04/15/2013	$11.76
	Amazon.com	04/23/2013	$71.65
	AMAZON MKTPLACE PMTS	04/25/2013	$23.63
	Amazon.com	04/25/2013	$38.38
			$1,391.41
LORETTA L HARDCASTLE	Staples Tech Soln	03/29/2013	$226.79
	FEDEX 427297877	03/30/2013	$12.35
	Staples Tech Soln	03/29/2013	$70.23
	FEDEX 427438776	04/02/2013	$8.19
	FORMS AND SUPPLY - AOPD	04/02/2013	$5.16
	FORMS AND SUPPLY - AOPD	04/02/2013	$75.88
	FEDEX 428028157	04/08/2013	$7.48
	UPS 000000F66W04143	04/09/2013	$79.37
	UPS 000000F66W04133	04/09/2013	$20.46
	FEDEX 117008244	04/09/2013	$51.69
	FEDEX 428223913	04/10/2013	$21.01
	OFFICE MAX	04/11/2013	$83.45
	FORMS AND SUPPLY - AOPD	04/11/2013	$70.80
	FEDEX 117192030	04/13/2013	$40.94
	VZWRLSS APOCC VISB	04/13/2013	$67.64
	Staples Tech Soln	04/13/2013	$132.70
	ACADEMIC SUPPLIER OFFICE	04/16/2013	$35.27
	FORMS AND SUPPLY - AOPD	04/15/2013	$51.06
	Staples Tech Soln	04/17/2013	$104.68
	FEDEX 428726983	04/17/2013	$5.34
	FEDEX 428822504	04/17/2013	$12.94
	Staples Tech Soln	04/17/2013	$267.74
	VZWRLSS IVR VB	04/18/2013	$201.42
	FORMS AND SUPPLY - AOPD	04/18/2013	$41.26
	FEDEX 429058430	04/20/2013	$46.34
	FEDEX 429197501	04/22/2013	$6.55
	FEDEX 429616242	04/27/2013	$24.83
	ACADEMIC SUPPLIER OFFICE	04/27/2013	$29.53
	FEDEX 429466289	04/26/2013	$15.15
			$1,816.25
LORI A KOPF	DEAFINITELY TAKING REQUES	04/16/2013	$185.00
	APL APPLE ONLINE STORE	04/27/2013	$528.94
	APL APPLE ONLINE STORE	04/27/2013	$422.94

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Cardholder	Vendor Name	Purchase Date	Amount
LORI A KOPF	APL APPLE ONLINE STORE	04/26/2013	$211.89
			$1,348.77
LORI ANNA VARNADOE	FORMS AND SUPPLY - AOPD	03/28/2013	$391.39
	FORMS AND SUPPLY - AOPD	03/28/2013	$9.18
	AMAZON MKTPLACE PMTS	04/02/2013	$74.42
	FORMS AND SUPPLY - AOPD	04/02/2013	$27.31
	FORMS AND SUPPLY - AOPD	04/03/2013	$21.89
	ACADEMIC SUPPLIER OFFICE	04/06/2013	$258.44
	FORMS AND SUPPLY - AOPD	04/15/2013	$17.70
	US LASER	04/24/2013	$239.45
			$1,039.78
LORI C MOSELEY	INFOLAB	03/29/2013	$51.72
	INFOLAB	03/29/2013	$126.82
	INFOLAB	04/01/2013	$543.45
	INFOLAB	04/05/2013	$51.77
	THE LANCASTER NEWS	04/09/2013	$209.66
	COMPORIUM PUBLISHING	04/10/2013	$141.50
	ALLSCRIPTS-ONLINE	04/12/2013	$314.75
	WAL-MART #1030	04/26/2013	$14.48
			$1,454.15
LORI R WILLIS - RICHARDS	WAL-MART #0629	04/01/2013	$18.22
			$18.22
LORIE A COLLINS	FORMS AND SUPPLY - AOPD	04/08/2013	$229.83
			$229.83
LORRAINE AUN	IRIM	04/03/2013	$100.00
	THE CHRONICLE	04/05/2013	$215.00
			$315.00
LOTTIE R ROBINSON	VZWRLSS APOCC VISB	04/17/2013	$132.67
			$132.67
LOUISE L ERICSON	TENNIS EXPRESS LP	04/02/2013	$45.75
	PARTY CITY #198	04/19/2013	$30.64
			$76.39
LUCIA A PIRISI CREEK	QUARTZY.COM	03/30/2013	$40.00
	INVITROGEN 22942912	03/29/2013	$747.70
	INVITROGEN 22942755	03/29/2013	$196.00
	SIGMA ALDRICH US	03/29/2013	$271.39
	MILLIPORE AMERICAS	03/30/2013	$477.54
	SIGMA ALDRICH US	04/04/2013	$169.72
	QUARTZY.COM	04/04/2013	$613.50
	SIGMA ALDRICH US	04/05/2013	$45.11
	SIGMA ALDRICH US	04/05/2013	$696.61
	INVITROGEN 22981008	04/11/2013	$519.50
	AIRGAS SOUTH	04/17/2013	$6.30
	BECTON DICKINSON	04/17/2013	$137.95

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Cardholder	Vendor Name	Purchase Date	Amount
LUCIA A PIRISI CREEK	DENVILLESCIENTIFIC	04/16/2013	$332.80
	DENVILLESCIENTIFIC	04/16/2013	$332.80
	Lonza AG (Walkersville)	04/16/2013	$195.01
	AIRGAS SOUTH	04/24/2013	$18.87
			$4,800.80
LUKASZ LEBIODA	FISHER SCI ATL	04/12/2013	$19.80
			$19.80
LUKE J VAN WINGERDEN	DMI DELL HIGHER EDUC	04/05/2013	$88.98
	DMI DELL HIGHER EDUC	04/05/2013	$97.89
	OFFICEMAX CT IN#467182	04/04/2013	$2,289.60
	DMI DELL HIGHER EDUC	04/06/2013	$44.49
	DMI DELL HIGHER EDUC	04/17/2013	$24.69
	APL APPLE ONLINE STORE	04/16/2013	$177.02
	APL APPLE ONLINE STORE	04/18/2013	$245.92
	APL APPLE ONLINE STORE	04/18/2013	$104.94
	APL APPLE ONLINE STORE	04/18/2013	$41.34
	APL APPLE ONLINE STORE	04/18/2013	$30.74
	APL APPLE ONLINE STORE	04/18/2013	$104.94
	DMI DELL HIGHER EDUC	04/22/2013	$857.35
			$4,107.90
LUTHER H SHUMPERT	GEORGETOWN SMALL ENGINES,	04/03/2013	$194.88
	GEORGETOWN SMALL ENGINES,	04/05/2013	$137.79
			$332.67
LYDIA E MATESIC	AIRGAS SOUTH	04/24/2013	$6.63
			$6.63
LYNDA M TILLEY	FORMS AND SUPPLY - AOPD	04/05/2013	$173.34
	UNITED LASER	04/11/2013	$199.02
	FORMS AND SUPPLY - AOPD	04/12/2013	$62.58
	VZWRLSS APOCC VISB	04/17/2013	$86.03
	SQ MACTASTIC IREPAIR	04/19/2013	$212.93
	AT&T DATA	04/23/2013	$50.00
			$783.90
LYNN C YOUNG	ORIENTAL TRADING CO	04/02/2013	$75.38
	VZWRLSS IVR VB	04/11/2013	$131.53
	ALLEGRA PRINT AND IMAGIN	04/23/2013	$82.15
			$289.06
LYNN GIBSON	VZWRLSS APOCC VISE	04/02/2013	$35.08
	OFFICE DEPOT #2349	04/05/2013	$138.00
	AT&T DATA	04/07/2013	$30.00
	AT&T DATA	04/07/2013	$30.00
	OFFICE DEPOT #2349	04/15/2013	$40.64
	GOOGLE NAAHPandVE	04/18/2013	$100.00
	Amazon.com	04/18/2013	$31.55
	GOOGLE NAAHPandVE	04/17/2013	$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN GIBSON	AM ASSC COLL OST MED	04/18/2013	$60.00
			$625.27
LYNN V BAKER	LCA LABCORPHOLDINGS CL	04/15/2013	$292.75
	LCA LABCORPHOLDINGS CL	04/15/2013	$409.85
	LCA LABCORPHOLDINGS CL	04/15/2013	$58.55
			$761.15
LYNN W HEARD	STAPLES 00103911	04/03/2013	$192.58
			$192.58
LYNN WILLIAMS	SSI SCHOOL SPECIALTY	04/15/2013	$82.38
			$82.38
LYNNE L PARKER	NMC NAMECHEAP.COM	04/23/2013	$10.87
	PRINTGLOBE INC	04/23/2013	$201.30
	PRINTGLOBE INC	04/24/2013	$119.45
	TABLEDRAPES.COM	04/26/2013	$285.00
			$616.62
LYNNE M MONDLE MACK	OFFICE DEPOT #332	04/09/2013	$246.09
	FORMS AND SUPPLY - AOPD	04/09/2013	$163.92
	VZWRLSS APOCC VISB	04/12/2013	$447.88
	HEIGL ADHESIVE SALES INC	04/22/2013	$1,820.00
	FORMS AND SUPPLY - AOPD	04/26/2013	$2.63
	FORMS AND SUPPLY - AOPD	04/26/2013	$104.91
			$2,785.43
LYNNE M ROGERS	UNIVERSITY OF S CAR	04/08/2013	$10.61
	FORMS AND SUPPLY - AOPD	04/23/2013	$126.67
	FORMS AND SUPPLY - AOPD	04/24/2013	$33.87
	WAL-MART #2806	04/29/2013	$99.05
			$270.20
LYNWOOD WATTS	WM SCHOPPY INC	04/03/2013	$566.24
	RENTAL CENTER	04/10/2013	$135.00
	BSN SPORT SUPPLY GROUP	04/12/2013	$90.55
	THE COPY SHOP	04/15/2013	$144.92
	ANDREWS BUSINESS SERVI	04/16/2013	$838.92
			$1,775.63
MACKENZIE ZIPPAY	ENZO LIFE SCIENCES	04/02/2013	$174.00
	SIGMA ALDRICH US	04/08/2013	$259.83
	RDC ROCHE DIAGNOSTICS	04/09/2013	$148.00
	FISHER SCI CHI	04/11/2013	$222.06
	ENZO LIFE SCIENCES	04/11/2013	$364.00
			$1,167.89
MADELINE E BRODERICK	OFFICE MAX	03/28/2013	$256.78
	FORMS AND SUPPLY - AOPD	04/01/2013	$42.86
	FREE CONFERENCING CORP	04/09/2013	$13.59
	FREE CONFERENCING CORP	04/09/2013	$11.58

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Cardholder	Vendor Name	Purchase Date	Amount
MADELINE E BRODERICK	FREE CONFERENCING CORP	04/10/2013	$12.41
	FREE CONFERENCING CORP	04/11/2013	$15.81
	FORMS AND SUPPLY - AOPD	04/12/2013	$126.48
	FREE CONFERENCING CORP	04/16/2013	$7.14
			$486.65
MAGGIE E BERGMANS	FEDEX 427270172	03/30/2013	$86.71
	FORMS AND SUPPLY - AOPD	03/28/2013	$380.79
	FEDEX 116718745	03/30/2013	$41.19
	FEDEX 427417011	04/01/2013	$8.25
	US INK & TONER INC	04/01/2013	$2,050.88
	FEDEX 427518329	04/02/2013	$83.10
	FEDEX 427617367	04/03/2013	$860.19
	FEDEX 116863011	04/04/2013	$95.32
	FEDEX 427709485	04/04/2013	$50.60
	FEDEX 116956397	04/06/2013	$55.27
	FEDEX 427858179	04/06/2013	$486.43
	OFFICE DEPOT #1214	04/08/2013	$74.89
	FEDEX 428106186	04/09/2013	$14.27
	FEDEX 428204101	04/10/2013	$49.58
	FEDEX 117066489	04/10/2013	$48.09
	FEDEX 428306707	04/11/2013	$325.41
	FEDEX 428456171	04/13/2013	$836.49
	FORMS AND SUPPLY - AOPD	04/11/2013	$462.72
	VZWRLSS IVR VB	04/13/2013	$81.75
	FEDEX 117262739	04/16/2013	$32.82
	US INK & TONER INC	04/15/2013	$1,307.75
	FEDEX 117314784	04/17/2013	$135.85
	FEDEX 428713005	04/17/2013	$26.97
	FEDEX 428810729	04/17/2013	$235.98
	FORMS AND SUPPLY - AOPD	04/17/2013	$35.39
	FEDEX 117358300	04/18/2013	$39.96
	FEDEX 428902917	04/18/2013	$35.47
	FEDEX 429035920	04/20/2013	$346.79
	FEDEX 117450567	04/20/2013	$124.87
	FORMS AND SUPPLY - AOPD	04/18/2013	$483.12
	FEDEX 117509931	04/23/2013	$93.98
	FEDEX 429176055	04/23/2013	$24.71
	FORMS AND SUPPLY - AOPD	04/22/2013	$11.83
	FEDEX 429271048	04/23/2013	$105.16
	FEDEX 429364409	04/24/2013	$405.38
	FEDEX 117561643	04/24/2013	$41.50
	FEDEX 429504860	04/27/2013	$14.97
	FEDEX 429504860	04/27/2013	$441.99
			$10,036.42
MAKSYMILIAN CHRUSZCZ	DELL SALES & SERVICE	04/02/2013	$960.82
	OFFICE DEPOT #2349	04/20/2013	$64.19

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,025.01
MANA HEWITT	PALMETTO FRAMING SUPPLIES	04/03/2013	$288.04
	STAPLES 00103911	04/04/2013	$7.80
	SHERWIN WILLIAMS #2614	04/15/2013	$35.32
	FEDEX 429205558	04/23/2013	$35.57
	FEDEX 429755257	04/29/2013	$352.42
			$719.15
MARCIA C SCARMARDO	PAYPAL KB HARDWARE	04/08/2013	$44.44
	VZWRLSS APOCC VISB	04/26/2013	$407.71
			$452.15
MARCIA H SHUE	LLR MEDICAL EXAMINERS	04/02/2013	$160.00
	LLR MEDICAL EXAMINERS	04/02/2013	$160.00
	LLR MEDICAL EXAMINERS	04/02/2013	$160.00
	PITNEY BOWES PI	04/05/2013	$178.12
	DMI DELL HIGHER EDUC	04/06/2013	$1,402.62
			$2,060.74
MARCIA P WADFORD	VZWRLSS MY VZ VB P	04/05/2013	$38.01
			$38.01
MARDI H MCCABE	AMAZON MKTPLACE PMTS	04/09/2013	$56.94
	Amazon.com	04/15/2013	$114.98
	ATLANTA PLAQUE ART	04/15/2013	$120.00
			$291.92
MARGARET A ASKEY	FORMS AND SUPPLY - AOPD	03/28/2013	$49.72
	ALLEGRA PRINT & IMAGING	03/28/2013	$46.60
	FORMS AND SUPPLY - AOPD	03/28/2013	$21.10
	WAL-MART #4487	03/29/2013	$7.15
	FORMS AND SUPPLY - AOPD	04/05/2013	$58.21
	APL APPLE ITUNES STORE	04/11/2013	$0.99
			$183.77
MARGARET BERGIN	FEDEX 841808997528	04/26/2013	$24.19
			$24.19
MARGARET C CIRTAIN	INVITROGEN 22936808	03/29/2013	$20.90
	VWR INTERNATIONAL INC	04/03/2013	$542.29
	VWR INTERNATIONAL INC	04/04/2013	$441.72
	VWR INTERNATIONAL INC	04/04/2013	$90.91
	INVITROGEN 22950958	04/03/2013	$19.01
	VWR INTERNATIONAL INC	04/04/2013	$115.32
	POLYSCIENCES INC	04/08/2013	$132.45
	BIO RAD	04/11/2013	$388.00
	USA SCIENTIFIC, INC.	04/12/2013	$130.40
	SOUTH CAROLINA BOOKSTORE	04/16/2013	$128.24
	QIAGEN INC	04/29/2013	$336.20
			$2,345.44

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET C WILLIAMS	LIFESCIEN	04/05/2013	$20.00
	FORMS AND SUPPLY - AOPD	04/09/2013	$69.84
	WWW.NEWEGG.COM	04/18/2013	$207.92
	OFFICEMAX CT IN#005253	04/19/2013	$195.25
	WWW.NEWEGG.COM	04/19/2013	$55.84
	PAYPAL IP6ROUTE	04/19/2013	$419.40
	LINKSYS-STORE	04/20/2013	$158.97
	AMAZON MKTPLACE PMTS	04/19/2013	$177.46
	WWW.NEWEGG.COM	04/23/2013	$35.99
			$1,340.67
MARGARET E POWELL	FEDEX 799400133673	04/04/2013	$39.13
	VZWRLSS APOCC VISB	04/04/2013	$50.31
	FEDEX 799482502105	04/17/2013	$39.48
	FEDEX 799522879156	04/19/2013	$39.48
	SHRED WITH US	04/25/2013	$35.00
	FEDEX 799580189562	04/26/2013	$33.20
			$236.60
MARGARET M CAMP	4OVER, INC.	04/12/2013	$67.96
			$67.96
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	03/29/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/05/2013	$25.00
	SC LAW ENFORCEMENT	04/05/2013	$25.00
	SC LAW ENFORCEMENT	04/05/2013	$25.00
	SC LAW ENFORCEMENT	04/10/2013	$25.00
	SC LAW ENFORCEMENT	04/10/2013	$25.00
	SC LAW ENFORCEMENT	04/15/2013	$25.00
	SC LAW ENFORCEMENT	04/16/2013	$25.00
	SC LAW ENFORCEMENT	04/18/2013	$25.00
	SC LAW ENFORCEMENT	04/19/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/24/2013	$25.00
	SC LAW ENFORCEMENT	04/24/2013	$25.00
	SC LAW ENFORCEMENT	04/24/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00
			$475.00
MARGUERITE I OBRIEN	FORMS AND SUPPLY - AOPD	04/26/2013	$27.33
			$27.33
MARIA ANASTASIOU	FEDEX 875043283391	04/11/2013	$33.04
			$33.04
MARIA M PENA	CELLSIGNAL.COM	03/28/2013	$283.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA M PENA	BRAINTREE SCIENTIF	03/29/2013	$7.00
	BRAINTREE SCIENTIF	03/29/2013	$130.00
	STAPLES 00106567	03/28/2013	$34.21
	INTEGRATED DNA TECH	04/01/2013	$101.50
	SONY BIOTECHNOLOGY, INC	04/02/2013	$360.00
	INVITROGEN 22953877	04/03/2013	$290.50
	INTEGRATED DNA TECH	04/04/2013	$33.30
	STAPLES 00103911	04/04/2013	$165.78
	INTEGRATED DNA TECH	04/09/2013	$71.50
	INKJETSUPERSTORE.COM	04/10/2013	$97.00
	HP HOME STORE	04/15/2013	$322.05
	INVIVOGEN - WEBSITE	04/16/2013	$145.00
	SIGMA ALDRICH US	04/17/2013	$145.25
	BEST BUY 00002642	04/19/2013	$154.89
	HP PRODUCT SVC&RPR	04/20/2013	$180.36
	DMI DELL BUS ONLINE	04/23/2013	$195.79
	AMAZON MKTPLACE PMTS	04/23/2013	$51.90
	DENVILLESCIENTIFIC	04/23/2013	$302.09
	STAPLES 00106567	04/27/2013	$64.19
	STAPLES 00106567	04/27/2013	$55.59
	Amazon.com	04/30/2013	$109.66
			$3,300.56
MARIA SOPHOCLEOUS	APL APPLE ONLINE STORE	03/30/2013	$158.00
	FORMS AND SUPPLY - AOPD	03/28/2013	$48.25
	DHL W 7375378076	04/02/2013	$15.12
	DHL W 7383339423	04/02/2013	$10.13
	DHL W 9400571036	04/02/2013	$23.19
	FORMS AND SUPPLY - AOPD	04/01/2013	$117.57
	DHL W 9402553182	04/02/2013	$15.12
	DHL W 9400306215	04/02/2013	$10.13
	DHL W 9400576301	04/02/2013	$17.23
	DHL W 7377318056	04/02/2013	$15.12
	DHL W 9402561475	04/02/2013	$40.47
	DHL W 7377322816	04/02/2013	$17.23
	DHL W 7377295052	04/02/2013	$15.12
	DHL W 7375386760	04/02/2013	$17.23
	DHL W 7377310242	04/02/2013	$15.12
	FEDEX 800660351390	04/06/2013	$20.16
	FORMS AND SUPPLY - AOPD	04/04/2013	$148.33
	FORMS AND SUPPLY - AOPD	04/04/2013	$16.76
	APL APPLE ONLINE STORE	04/09/2013	$87.00
	APL APPLE ONLINE STORE	04/09/2013	$58.00
	NAYLOR.COM	04/09/2013	$550.00
	DHL W 7993087513	04/11/2013	$9.59
	DHL W 7993067714	04/11/2013	$40.47
	DHL W 7992990235	04/11/2013	$9.59

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHL W 7992983375	04/11/2013	$17.23
	FORMS AND SUPPLY - AOPD	04/10/2013	$15.07
	DHL W 7368011420	04/11/2013	$17.23
	FORMS AND SUPPLY - AOPD	04/10/2013	$46.35
	DHL W 7365234214	04/11/2013	$10.13
	DHL W 7368122333	04/11/2013	$27.17
	DHL W 7992998042	04/11/2013	$40.47
	DHL W 7992965153	04/11/2013	$15.12
	FORMS AND SUPPLY - AOPD	04/12/2013	$146.63
	FEDEX 800660351389	04/13/2013	$9.76
	KOREA TRADE FAIRS CO.	04/12/2013	$150.00
	FORMS AND SUPPLY - AOPD	04/15/2013	$112.08
	FORMS AND SUPPLY - AOPD	04/16/2013	$76.77
	FEDEX 800259341534	04/17/2013	$76.22
	US STUDENT&EV I901 FEE	04/18/2013	$180.00
	US STUDENT&EV I901 FEE	04/18/2013	$180.00
	BUYOLYMPUS.COM	04/18/2013	$971.18
	DHL W 7372020283	04/18/2013	$17.23
	DHL W 7372012362	04/18/2013	$17.23
	US STUDENT&EV I901 FEE	04/18/2013	$180.00
	US STUDENT&EV I901 FEE	04/18/2013	$180.00
	US STUDENT&EV I901 FEE	04/18/2013	$180.00
	US STUDENT&EV I901 FEE	04/18/2013	$180.00
	US STUDENT&EV I901 FEE	04/18/2013	$180.00
	US STUDENT&EV I901 FEE	04/18/2013	$180.00
	US STUDENT&EV I901 FEE	04/18/2013	$180.00
	US STUDENT&EV I901 FEE	04/18/2013	$180.00
	US STUDENT&EV I901 FEE	04/18/2013	$180.00
	US STUDENT&EV I901 FEE	04/18/2013	$180.00
	US STUDENT&EV I901 FEE	04/18/2013	$180.00
	US STUDENT&EV I901 FEE	04/18/2013	$180.00
	US STUDENT&EV I901 FEE	04/18/2013	$180.00
	DHL W 7373823866	04/18/2013	$17.23
	DHL W 7373839060	04/18/2013	$15.12
	US STUDENT&EV I901 FEE	04/18/2013	$180.00
	US STUDENT&EV I901 FEE	04/18/2013	$180.00
	DHL W 7372005686	04/18/2013	$9.59
	US STUDENT&EV I901 FEE	04/18/2013	$180.00
	US STUDENT&EV I901 FEE	04/18/2013	$180.00
	DHL W 7373830236	04/18/2013	$16.52
	FEDEX 801707996600	04/18/2013	$13.18
	DHL W 2127848074	04/18/2013	$24.98
	US STUDENT&EV I901 FEE	04/18/2013	$180.00
	FORMS AND SUPPLY - AOPD	04/19/2013	$534.18
	FEDEX 801792680918	04/20/2013	$13.18
	FORMS AND SUPPLY - AOPD	04/18/2013	$99.96

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	FEDEX 800259341501	04/23/2013	$30.13
	FEDEX 802240863971	04/23/2013	$10.82
	FEDEX 802949106983	04/24/2013	$9.68
	FEDEX 802949106479	04/24/2013	$13.93
	FEDEX 800259341512	04/25/2013	$76.22
	FORMS AND SUPPLY - AOPD	04/25/2013	$29.95
	FEDEX 802949106972	04/27/2013	$64.68
	FEDEX 802949106620	04/27/2013	$21.76
	FEDEX 801542330503	04/27/2013	$9.68
	OXFORD UNIVERSITY PRESS	04/29/2013	$1,090.14
			$8,941.73
MARIE A COUNTS	LOWES #00499	04/24/2013	$210.36
			$210.36
MARILYN M ARSENEAU	PAPERCLIP COMMUNICATIONS	04/24/2013	$289.00
	THE ISLAND PACKET	04/25/2013	$395.00
			$684.00
MARINA AKSENOVA	LABGURU-BIODATA INC	04/01/2013	$96.00
	AT&T DATA	04/02/2013	$25.00
	BIO SERV	04/05/2013	$205.79
	R & D SYSTEMS	04/09/2013	$94.50
	Bio Matrix Inc	04/16/2013	$580.00
	GOODFELLOW	04/23/2013	$621.30
	MCMASTER-CARR	04/22/2013	$459.58
	MCMASTER-CARR	04/23/2013	$63.67
	WORLD PRECISION 01 OF 01	04/23/2013	$181.88
	AMAZON MKTPLACE PMTS	04/25/2013	$43.02
	MCMASTER-CARR	04/23/2013	$23.44
	THE INTERNATIONAL SOCIETY	04/25/2013	$175.00
	BIO RAD	04/25/2013	$75.00
	MCMASTER-CARR	04/24/2013	$299.91
	MCMASTER-CARR	04/25/2013	$29.32
	DROPBOX	04/27/2013	$9.99
	DROPBOX	04/27/2013	$9.99
			$2,993.39
MARION EUBANKS	THE HOME DEPOT #1129	04/03/2013	$7.55
	LOWES #01986	04/10/2013	$12.61
	TUCKER MATERIALS	04/15/2013	$48.97
	EXPRESS LUBE & MUFFLER	04/19/2013	$37.13
	Kapasi Glass Mart	04/23/2013	$656.00
	NORTHERN TOOL EQUIP	04/25/2013	$27.54
			$789.80
MARION MORRIS	PALMETTO PROMOTIONS	04/11/2013	$666.29
	PALMETTO TILE DISTRIBUTOR	04/23/2013	$27.69
	THOM CHEM INC	04/27/2013	$695.23
	PALMETTO PROMOTIONS	04/25/2013	$446.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,836.18
MARION P MARTIN JR	AUTOZONE #1019	04/01/2013	$27.80
	AIRGAS NATIONAL C01 OF 01	04/01/2013	$206.37
	SHERWIN WILLIAMS #2008	04/02/2013	$54.05
	LOWES #00639	04/02/2013	$27.22
	GRAYBAR ELECTRIC COMPANY	04/06/2013	$803.50
	GRAYBAR ELECTRIC COMPANY	04/06/2013	$293.20
	LOWES #00639	04/05/2013	$34.03
	ACS INC	04/08/2013	$540.54
	SPI AUGUSTA	04/08/2013	$117.77
	SHERWIN WILLIAMS #2008	04/09/2013	$93.20
	TYLER TIRE INC	04/09/2013	$87.55
	AUTOZONE #1019	04/10/2013	$21.38
	AUTOZONE #1019	04/11/2013	$42.78
	ACS INC	04/12/2013	$164.67
	UNITED LABORATORIES	04/12/2013	$681.44
	AUTOZONE #1019	04/15/2013	$99.25
	241 C-K EVANS	04/12/2013	$414.72
	MCCALLS SUPPLY INC 13	04/15/2013	$67.04
	LOWES #00639	04/16/2013	$40.66
	LOWES #00639	04/16/2013	$207.53
	SHERWIN WILLIAMS #2008	04/16/2013	$32.04
	FOX APPLIANCE OF AUGUSTA	04/18/2013	$98.72
	AUTOZONE #1019	04/20/2013	$26.74
	SHERWIN WILLIAMS #2008	04/19/2013	$48.94
	SATCHER MOTOR COMPANY	04/24/2013	$3.81
	LOWES #00639	04/24/2013	$130.89
	SHERWIN WILLIAMS #2008	04/24/2013	$221.47
	ADVANCE AUTO PARTS #5260	04/24/2013	$5.34
	AIM PRODUCTS	04/25/2013	$216.53
	LOWES #00639	04/26/2013	$25.21
	THE HOME DEPOT 1117	04/26/2013	$26.98
	LARRYS PLUMBING & IRRIGAT	04/25/2013	$29.53
			$4,890.90
MARJORIE A NICHOLSON	RICHLAND INDUSTRIAL	04/01/2013	$36.01
	AIRGAS SOUTH	04/06/2013	$70.82
	JOANN FABRIC #1126	04/11/2013	$21.76
	SO.CAROLINA FLUID SYSTM	04/15/2013	$211.84
	SO.CAROLINA FLUID SYSTM	04/15/2013	$49.16
	SO.CAROLINA FLUID SYSTM	04/15/2013	$58.45
	AIRGAS SOUTH	04/16/2013	$482.13
	TRIANGLE MANIFOLD SERVICE	04/22/2013	$112.44
	OMEGA ENGINEERING INC	04/25/2013	$1,697.00
	SO.CAROLINA FLUID SYSTM	04/26/2013	$431.58
	SO.CAROLINA FLUID SYSTM	04/26/2013	$76.18
	HYDRAULIC & PNEUMATIC	04/29/2013	$85.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,333.36
MARJORIE J SPRUILL	OFFICE DEPOT #2349	04/01/2013	$134.78
			$134.78
MARK A GARDNER	CARAWAY FIRE & SAFETY	04/17/2013	$654.84
	FIRE LIFE SAFETY	04/24/2013	$11.00
			$665.84
MARK ALAN RICHARDSON	O'NEAL FLOORING SERVICES	04/05/2013	$690.00
	ARBON EQUIPMENT CORP.	04/12/2013	$1,306.68
	ARBON EQUIPMENT CORP.	04/12/2013	$325.12
	BUSBY ELECTRIC MOTOR SERV	04/11/2013	$2,290.00
			$4,611.80
MARK C HERRING	LOWES #00499	03/29/2013	$311.23
	BAKER DIST CO 541	04/11/2013	$93.41
	GRAHL ELECTRIC SUPPLY CO	04/15/2013	$21.29
	1140 PERRY MANN	04/24/2013	$272.59
			$698.52
MARK RITTER	OFFICE MAX	03/28/2013	$99.03
	CSI CRESTLINE CO INC	03/29/2013	$944.11
	NORTHERN TOOL EQUIP	03/28/2013	$169.58
	LARRYS TROPHIES & AWAR	04/08/2013	$125.08
	TuffStuff Fitness Equ	04/23/2013	$99.85
	WATER SOLUTIONS	04/25/2013	$201.35
			$1,639.00
MARK S HENDERSON	PAYPAL MONKEYD PCS	04/04/2013	$107.99
	TARGET 00019232	04/04/2013	$293.47
	UNIFORMALWEARHOUSE LLC	04/04/2013	$128.19
	BOBBYS SHOE REPAIR	04/05/2013	$6.00
	PAYPAL CDESIGNERS	04/05/2013	$235.00
	TURNING POINTE OF COLUMB	04/05/2013	$20.01
	TARGET 00011999	04/13/2013	$42.74
	CVS PHARMACY #830	04/18/2013	$3.21
			$836.61
MARK SMITH	Haskris Co	04/09/2013	$152.62
			$152.62
MARLENE A WILSON	BARKER AIR & HYDRAULICS,	04/16/2013	$48.70
			$48.70
MARTY C FRICK	ACE HARWARE OF CAYCE	04/04/2013	$11.74
	MANTEK	04/04/2013	$1,238.00
	MEYER #007	04/08/2013	$51.36
	NEW SOUTH SPECIALTIES	04/10/2013	$172.66
	MANTEK	04/12/2013	$225.37
	TILE CENTER INC COLUMBI	04/15/2013	$191.81
			$1,890.94

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANNE CAVANAUGH	AIKEN STANDARD	03/28/2013	$150.00
	ALLEGRA PRINT & IMAGING	04/16/2013	$97.18
			$247.18
MARY C GLASCOCK	VWR INTERNATIONAL INC	03/30/2013	$37.53
	CEM CORPORATION	03/28/2013	$409.57
	RIGAKU AMERICAS CORPOR	04/11/2013	$1,000.00
	SO.CAROLINA FLUID SYSTM	04/15/2013	$60.56
	CEM CORPORATION	04/16/2013	$112.78
	CEM CORPORATION	04/24/2013	$83.31
			$1,703.75
MARY C ROBINSON	ACE HARWARE OF CAYCE	04/19/2013	$57.74
	THE HOME DEPOT 1110	04/19/2013	$138.00
	THE HOME DEPOT 1110	04/23/2013	$105.93
	LOWES #00433	04/25/2013	$106.98
			$408.65
MARY E FLOWERS	Amazon.com	03/31/2013	$103.36
	Amazon.com	03/29/2013	$75.97
	Amazon.com	03/30/2013	$175.23
	Amazon.com	04/01/2013	$12.91
	BARNES&NOBLE COM	04/02/2013	$181.11
	BARNES&NOBLE MRKTPLACE	04/02/2013	$17.49
	Amazon.com	04/02/2013	$20.72
	Amazon.com	04/04/2013	$67.86
	AMAZON MKTPLACE PMTS	04/04/2013	$131.94
	AMAZON MKTPLACE PMTS	04/06/2013	$158.13
	BARNES&NOBLE COM	04/05/2013	$70.52
	Amazon.com	04/07/2013	$134.47
	Amazon.com	04/09/2013	$29.95
	Amazon.com	04/13/2013	$10.49
	Amazon.com	04/13/2013	$136.56
	AMAZON MKTPLACE PMTS	04/12/2013	$103.94
	AMAZON MKTPLACE PMTS	04/19/2013	$20.94
	Amazon.com	04/22/2013	$26.02
	Amazon.com	04/23/2013	$392.91
	Amazon.com	04/24/2013	$144.62
	STAPLS9239843216000	04/25/2013	$57.19
	Amazon.com	04/25/2013	$141.13
	Amazon.com	04/26/2013	$20.02
	TEA THE GREAT COURSES	04/26/2013	$79.95
	Amazon.com	04/28/2013	$96.36
	Amazon.com	04/30/2013	$26.02
			$2,435.81
MARY E SEWELL	FORMS AND SUPPLY - AOPD	04/01/2013	$15.24
	FORMS AND SUPPLY - AOPD	04/04/2013	$103.85
	ACADEMIC SUPPLIER OFFICE	04/16/2013	$232.34

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E SEWELL	FORMS AND SUPPLY - AOPD	04/15/2013	$68.53
	AMAZON MKTPLACE PMTS	04/24/2013	$8.95
			$428.91
MARY E STYSLINGER	Audible	04/01/2013	$14.95
			$14.95
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	03/28/2013	$70.00
	FORMS AND SUPPLY - AOPD	04/01/2013	$282.79
	FORMS AND SUPPLY - AOPD	04/02/2013	$18.78
	FORMS AND SUPPLY - AOPD	04/04/2013	$32.36
	FORMS AND SUPPLY - AOPD	04/05/2013	$56.83
	FORMS AND SUPPLY - AOPD	04/05/2013	$21.08
	FORMS AND SUPPLY - AOPD	04/04/2013	$22.38
	FORMS AND SUPPLY - AOPD	04/08/2013	$533.93
	FORMS AND SUPPLY - AOPD	04/10/2013	$13.83
	FORMS AND SUPPLY - AOPD	04/12/2013	$33.56
	FORMS AND SUPPLY - AOPD	04/16/2013	$484.32
	ACTEVA	04/18/2013	$203.49
	FORMS AND SUPPLY - AOPD	04/26/2013	$21.59
			$1,794.94
MARY S EVANS	FORMS AND SUPPLY - AOPD	04/12/2013	$222.49
	FORMS AND SUPPLY - AOPD	04/18/2013	$57.71
	FORMS AND SUPPLY - AOPD	04/18/2013	$54.53
	FORMS AND SUPPLY - AOPD	04/22/2013	$400.00
			$734.73
MARYJANE HICKS	FORMS AND SUPPLY - AOPD	03/28/2013	$58.91
			$58.91
MASATO OHASHI	U-HAUL-KNOX-ABBOTT #78359	04/09/2013	$3.20
	U-HAUL-KNOX-ABBOTT #78359	04/09/2013	$104.33
	CABLE & CONNECTIONS	04/10/2013	$8.03
	THE HOME DEPOT 1110	04/12/2013	$9.53
	TFS COLEPARMERINSTRMNT	04/20/2013	$373.05
	SIGMA ALDRICH US	04/23/2013	$151.17
	MCMASTER-CARR	04/22/2013	$137.98
			$787.29
MATT FINCHER	Master Pitching Machine	03/29/2013	$65.70
			$65.70
MATTHEW D LONG	CABLE & CONNECTIONS	03/28/2013	$23.54
			$23.54
MATTHEW J BUTLER	HOLLEY TRACTOR & EQUIPMEN	03/28/2013	$95.38
	DERRICK EQUIPMENT	03/28/2013	$235.12
	LARRYS PLUMBING & IRRIGAT	04/02/2013	$376.64
	LARRYS PLUMBING & IRRIGAT	04/11/2013	$132.73
	COLD CREEK NURSERIES INC	04/17/2013	$32.08
	HOLLEY TRACTOR & EQUIPMEN	04/19/2013	$91.24

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW J BUTLER	LARRYS PLUMBING & IRRIGAT	04/18/2013	$54.86
	THE HOME DEPOT 1117	04/24/2013	$198.13
	NEELY FARM LANDSCAPE	04/25/2013	$810.00
	ATCO MANUFACTURING COMPAN	04/29/2013	$859.50
			$2,885.68
MATTHEW L JOY	OFFICE DEPOT #2349	04/05/2013	$10.26
	VZWRLSS MY VZ VB P	04/09/2013	$152.04
	ARTICULATE GLOBAL INC	04/09/2013	$49.00
			$211.30
MATTHEW MYERS	SIGMA ALDRICH US	04/11/2013	$463.90
	SIGMA ALDRICH US	04/12/2013	$71.97
	LOWES #00385	04/17/2013	$323.87
			$859.74
MATTHEW R COTTRELL	RICHLAND INDUSTRIAL	04/04/2013	$11.37
	HOFFMAN & HOFFMAN INC	04/05/2013	$1,800.00
	GATEWAY #1 COLA	04/08/2013	$117.11
	MERRITT PLUMBING & HEATIN	04/10/2013	$1,200.00
	C C DICKSON CO 1002	04/17/2013	$21.87
	JOHNSON CONTROLS SS	04/19/2013	$302.90
	C C DICKSON CO 1002	04/23/2013	$369.65
			$3,822.90
MATTHEW S CLEARY	APL APPLE ONLINE STORE	03/29/2013	$19.00
	WWW.NEWEGG.COM	04/01/2013	$193.73
	CDW GOVERNMENT	04/09/2013	$384.13
	HP DIRECT-PUBLICSECTOR	04/16/2013	$319.93
	US INK & TONER INC	04/15/2013	$321.83
	US INK & TONER INC	04/16/2013	$216.60
	APL APPLE ONLINE STORE	04/17/2013	$49.00
	APL APPLE ONLINE STORE	04/22/2013	$183.00
	WWW.NEWEGG.COM	04/22/2013	$97.74
	NINITE.COM	04/22/2013	$50.00
	WWW.NEWEGG.COM	04/23/2013	$39.99
	CDW GOVERNMENT	04/24/2013	$384.13
	APL APPLE ONLINE STORE	04/24/2013	$119.00
	APL APPLE ONLINE STORE	04/27/2013	$1,654.00
	WUFOO.COM/CHARGE	04/27/2013	$24.95
			$4,057.03
MATTIE J BENNETT	Amazon.com	03/30/2013	$40.00
	Amazon.com	03/30/2013	$45.00
	Amazon.com	03/30/2013	$26.95
	Amazon.com	04/02/2013	$12.54
	Amazon.com	04/02/2013	$31.46
	Amazon.com	04/09/2013	$25.00
	Amazon.com	04/12/2013	$49.97
	Amazon.com	04/12/2013	$54.00

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Cardholder	Vendor Name	Purchase Date	Amount
MATTIE J BENNETT	Amazon.com	04/17/2013	$19.71
	Amazon.com	04/19/2013	$31.95
	Amazon.com	04/19/2013	$22.68
			$359.26
MAUREEN L DEVER-BUMBA	FEDEX 802517355097	04/02/2013	$17.65
	Amazon.com	04/03/2013	$59.70
	Amazon.com	04/03/2013	$35.89
	AMAZON MKTPLACE PMTS	04/03/2013	$329.30
	Amazon.com	04/04/2013	$299.99
	CLARK POWELL ASSOCIATES	04/05/2013	$1,085.50
	AMAZON MKTPLACE PMTS	04/05/2013	$22.75
	AMAZON MKTPLACE PMTS	04/09/2013	$130.99
	Amazon.com	04/09/2013	$94.40
	AMAZON MKTPLACE PMTS	04/10/2013	$51.99
	AMAZON MKTPLACE PMTS	04/11/2013	$13.88
	AMAZON MKTPLACE PMTS	04/15/2013	$24.47
	Amazon.com	04/15/2013	$116.56
	AT&T 287231734606NBI	04/17/2013	$30.26
	VZWRLSS APOCC VISB	04/18/2013	$38.01
			$2,351.34
MAXINE B MIXON	FEDEX 428421243	04/13/2013	$39.43
	LIEBERTPUB.COM/MARYANN	04/11/2013	$49.00
			$88.43
MAXINE HENRY	SPI SUPPLIES	03/29/2013	$107.52
	SIGMA ALDRICH US	03/29/2013	$85.90
	PENTAIR AQUATIC ECO-SYST	04/01/2013	$50.87
	VWR INTERNATIONAL INC	04/03/2013	$984.95
	FISHER SCI ATL	04/02/2013	$206.96
	Amazon.com	04/03/2013	$86.59
	Amazon.com	04/03/2013	$98.96
	Amazon.com	04/03/2013	$61.85
	FISHER SCI ATL	04/05/2013	$47.82
	VWR INTERNATIONAL INC	04/09/2013	$8.12
	VWR INTERNATIONAL INC	04/10/2013	$91.58
	VWR INTERNATIONAL INC	04/11/2013	$87.35
	FISHER SCI ATL	04/10/2013	$652.20
	VWR INTERNATIONAL INC	04/12/2013	$8.12
	VWR INTERNATIONAL INC	04/22/2013	$144.00
	WAL-MART #0881	04/23/2013	$8.53
	HOBBY LOBBY #323	04/22/2013	$10.65
	VWR INTERNATIONAL INC	04/26/2013	$72.87
	FISHER SCI ATL	04/26/2013	$326.10
			$3,140.94
MD AHSAN UDDIN	AIRGAS SOUTH	04/25/2013	$47.24
	AIRGAS SOUTH	04/25/2013	$5.32

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Cardholder	Vendor Name	Purchase Date	Amount
MD AHSAN UDDIN	TED PELLA INC	04/24/2013	$42.56
			$95.12
MELANIE G CAMPBELL	GEL ENGINEERING LLC	04/11/2013	$1,547.50
	FORMS AND SUPPLY - AOPD	04/12/2013	$167.54
	FORMS AND SUPPLY - AOPD	04/18/2013	$168.06
	AMAZON MKTPLACE PMTS	04/23/2013	$59.43
	HERALD OFFICE SUPPLY INC	04/22/2013	$1,009.87
	FORMS AND SUPPLY - AOPD	04/23/2013	$25.28
			$2,977.68
MELANIE HANES RAMOS	NUB GAMES, INC.	04/09/2013	$290.00
			$290.00
MELINDA N POORE	FORMS AND SUPPLY - AOPD	04/22/2013	$61.04
			$61.04
MELISSA A MOSS	VWR INTERNATIONAL INC	04/02/2013	$75.57
	VWR INTERNATIONAL INC	04/23/2013	$182.51
	VWR INTERNATIONAL INC	04/27/2013	$51.42
	VWR INTERNATIONAL INC	04/30/2013	$1,250.82
			$1,560.32
MELISSA L REDMOND	THE LAURENS COUNTY ADVERT	04/03/2013	$15.75
	L & L OFFICE SUPPLY	04/24/2013	$25.64
			$41.39
MELISSA M BAIR	THE STAMP MAKER	03/29/2013	$20.75
	FEDEX 427563304	04/03/2013	$32.88
	HRM USA 800.403.8285	04/15/2013	$527.31
	HRM USA 800.403.8285	04/29/2013	$44.95
			$625.89
MELISSA R IDE	DRI WWW.ELEMENT5.INFO	03/27/2013	$236.55
	VZWRLSS MY VZ VB P	04/03/2013	$174.19
	SURVEYMONKEY.COM	04/08/2013	$19.95
			$430.69
MEREDITH A FIEVET	AMERICAN HOTEL REG	04/05/2013	$82.46
	AMERICAN HOTEL REG	04/05/2013	$394.33
	AMERICAN HOTEL REG	04/08/2013	$92.06
			$568.85
MIAO YU	THE HOME DEPOT 1246	04/13/2013	$202.53
	NORTON SOFTWARE	04/29/2013	$74.89
			$277.42
MICHAEL A MATTHEWS	AIRGAS SOUTH	04/18/2013	$53.55
	AIRGAS SOUTH	04/24/2013	$47.47
			$101.02
MICHAEL B GREER	FEDEXOFFICE 00030957	04/24/2013	$237.69
	CAROLINA STITCHES INC	04/25/2013	$166.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$404.08
MICHAEL C HYDE	JOE HENRY CO INC	04/02/2013	$762.70
	ATO LTD	04/10/2013	$1,296.89
	ATO LTD	04/10/2013	$638.79
			$2,698.38
MICHAEL D WYATT	INVITROGEN 22922441	03/29/2013	$318.00
	USA SCIENTIFIC, INC.	04/02/2013	$199.16
	USA SCIENTIFIC, INC.	04/02/2013	$229.68
	FISHER SCI ATL	04/04/2013	$547.49
	VWR INTERNATIONAL INC	04/11/2013	$41.40
	FISHER SCI ATL	04/12/2013	$83.48
	INVITROGEN 22982203	04/16/2013	$669.00
	INVITROGEN 23000874	04/16/2013	$756.50
	USA SCIENTIFIC, INC.	04/16/2013	$211.32
	VWR INTERNATIONAL INC	04/25/2013	$122.02
	INVITROGEN 23029312	04/25/2013	$221.90
	FISHER SCI ATL	04/26/2013	$236.73
			$3,636.68
MICHAEL DICKINS	ELITE 4 PRINT	04/05/2013	$76.93
	THE HOME DEPOT 1750	04/06/2013	$96.20
	WAL-MART #2806	04/09/2013	$13.79
	WAL-MART #1035	04/09/2013	$15.87
	ELITE 4 PRINT	04/20/2013	$116.84
	ART FRAME GALLERY	04/23/2013	$603.15
	SOUTHEASTERN PRINTING &	04/23/2013	$139.13
	SOUTHEASTERN PRINTING &	04/23/2013	$198.76
			$1,260.67
MICHAEL FELDER	USA SCIENTIFIC, INC.	04/11/2013	$175.72
	THERMO SCIENTIFIC	04/17/2013	$530.00
	INTEGRATED DNA TECH	04/19/2013	$132.20
			$837.92
MICHAEL G DAVIS	WWW.NEWEGG.COM	04/01/2013	$329.48
	AMAZON MKTPLACE PMTS	04/02/2013	$38.07
	LORICK OFFICE PRODUCTS	04/02/2013	$303.92
	STAPLS9239049218000	04/03/2013	$971.50
	SPANDEX HOUSE, INC	04/04/2013	$496.00
	Amazon.com	04/06/2013	$45.07
	WWW.NEWEGG.COM	04/05/2013	$79.96
	WWW.NEWEGG.COM	04/05/2013	$7.38
	LOWES #02750	04/09/2013	$66.29
	LOWES #00907	04/09/2013	$57.71
	FORMS AND SUPPLY - AOPD	04/08/2013	$17.00
	FORMS AND SUPPLY - AOPD	04/08/2013	$264.96
	LOWES #02352	04/09/2013	$39.36
	FORMS AND SUPPLY - AOPD	04/09/2013	$64.89

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL G DAVIS	FORMS AND SUPPLY - AOPD	04/09/2013	$9.93
	DESKTOP SUPPLIES.COM	04/11/2013	$28.10
	ORIENTAL TRADING CO	04/11/2013	$151.99
	TASSEL DEPOT	04/11/2013	$372.95
	LORICK OFFICE PRODUCTS	04/18/2013	$513.60
	Amazon.com	04/18/2013	$44.61
	STAPLS9239612264000	04/19/2013	$791.75
	ORIENTAL TRADING CO	04/19/2013	$209.99
	DESKTOP SUPPLIES.COM	04/24/2013	$28.10
			$4,932.61
MICHAEL J CHAJKOWSKI	ACE HARWARE OF CAYCE	04/01/2013	$38.51
	AQUA CARE POOL SERVICE &	04/01/2013	$995.10
	W.P.LAW, INC	04/04/2013	$51.84
	STAPLES 00103911	04/06/2013	$13.36
	CES- DUFFIELD INC	04/08/2013	$2,035.98
	LINCOLN EQUIPMENT INC	04/11/2013	$656.98
	BI-LO 282	04/19/2013	$8.47
	W.P.LAW, INC	04/22/2013	$75.15
			$3,875.39
MICHAEL J PHILBEN	SIGMA ALDRICH US	03/29/2013	$261.26
	SIGMA ALDRICH US	03/29/2013	$231.99
	VWR INTERNATIONAL INC	04/02/2013	$66.56
	CEM CORPORATION	04/02/2013	$36.94
	AGILENTTECHNOLOGIES	04/02/2013	$526.15
	AIRGAS SOUTH	04/06/2013	$151.62
	Amazon.com	04/06/2013	$24.99
	AIRGAS SOUTH	04/06/2013	$165.20
	VWR INTERNATIONAL INC	04/10/2013	$8.00
	VWR INTERNATIONAL INC	04/11/2013	$81.43
	VWR INTERNATIONAL INC	04/12/2013	$43.90
	FISHER SCI ATL	04/12/2013	$57.97
	U OF M RSMAS BUS OFFICE	04/15/2013	$329.81
	VWR INTERNATIONAL INC	04/19/2013	$8.00
	AGILENTTECHNOLOGIES	04/17/2013	$764.15
	AIRGAS SOUTH	04/25/2013	$59.56
			$2,817.53
MICHAEL L BOYD	CE COLUMBIA	04/15/2013	$264.39
	CITY ELECTRIC REPAIR INC	04/15/2013	$533.53
	EPTING DISTRIBUTORS IN	04/16/2013	$39.27
	UNITED REFRIG BR #U2	04/22/2013	$584.00
	UNITED REFRIG BR #U2	04/24/2013	$51.78
			$1,472.97
MICHAEL L STEVENS	WAL-MART #4379	04/08/2013	$62.91
	POSTERSMITH.COM	04/13/2013	$445.00
	INFOGROUP	04/17/2013	$450.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$957.91
MICHAEL MAYEDA	VWR INTERNATIONAL INC	04/02/2013	$158.72
	VWR INTERNATIONAL INC	04/06/2013	$12.93
	DUNIWAY STOCKROOM CORP	04/08/2013	$138.74
	MCMASTER-CARR	04/12/2013	$44.83
	TED PELLA INC	04/12/2013	$39.59
	MCMASTER-CARR	04/12/2013	$23.49
	VWR INTERNATIONAL INC	04/23/2013	$52.22
	VWR INTERNATIONAL INC	04/30/2013	$65.03
			$535.55
MICHAEL MILLER	LOWES #00499	03/31/2013	$21.34
	RICHLAND INDUSTRIAL	04/02/2013	$84.53
	RICHLAND INDUSTRIAL	04/02/2013	$157.75
	1140 PERRY MANN	04/02/2013	$10.15
	RICHLAND INDUSTRIAL	04/02/2013	$96.64
	RICHLAND INDUSTRIAL	04/02/2013	$134.94
	RICHLAND INDUSTRIAL	04/02/2013	$54.31
	RICHLAND INDUSTRIAL	04/02/2013	$121.51
	LOWES #01064	04/02/2013	$16.09
	SOUTHEASTERN CONCRETE PRO	04/04/2013	$75.22
	TODD & MOORE	04/06/2013	$7.49
	BEARING DIST - COLUMBIA	04/09/2013	$118.61
	AIRGAS SOUTH	04/10/2013	$60.00
	ABC SUPPLY 0044	04/10/2013	$21.40
	BEARING DIST - COLUMBIA	04/10/2013	$94.05
	ACTION BOLT AND SUPPLY IN	04/15/2013	$64.20
	ELECTRIC MOTOR AND REPAI	04/15/2013	$395.00
	BEARING DIST - COLUMBIA	04/16/2013	$10.70
	ACE HARWARE OF CAYCE	04/17/2013	$96.17
	METAL SUPERMARKETS	04/16/2013	$38.01
	LOWES #01064	04/18/2013	$104.42
	RICHLAND INDUSTRIAL	04/26/2013	$9.82
	RICHLAND INDUSTRIAL	04/26/2013	$254.03
	RICHLAND INDUSTRIAL	04/26/2013	$51.24
	LOWES #01064	04/29/2013	$18.79
			$2,116.41
MICHAEL SANDAGO	NIKE USA, INC	04/12/2013	$65.53
	GARNER'S NATURAL FOODS	04/22/2013	$14.83
	CELL PHONE SHOP SVCS INC	04/24/2013	$25.97
	THE HOME DEPOT #1108	04/26/2013	$21.85
			$128.18
MICHELE A PATRICK	MOORE MEDICAL LLC WEB	04/02/2013	$40.97
	FORMS AND SUPPLY - AOPD	04/10/2013	$122.61
	DATA MANAGEMENT, INC	04/12/2013	$217.47
	FORMS AND SUPPLY - AOPD	04/23/2013	$29.08

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE A PATRICK	INNOVATIVE SOLUTIONS	04/23/2013	$583.15
			$993.28
MICHELE BLONDIN	EBI EBAGS.COM	04/18/2013	$175.98
	THE UPS STORE 3770	04/18/2013	$6.16
			$182.14
MICHELE P KELLY	FISHER SCI ATL	03/29/2013	$121.04
	FISHER SCI ATL	03/29/2013	$705.87
	SIGMA ALDRICH US	04/02/2013	$72.11
	ATLANTA BIOLOGICALS INC	04/01/2013	$2,271.03
	WAL-MART #1286	04/03/2013	$25.02
	FISHER SCI ATL	04/04/2013	$90.71
	FISHER SCI ATL	04/05/2013	$22.61
	TRANSNETYX INC	04/04/2013	$570.20
	VWR INTERNATIONAL INC	04/27/2013	$56.85
	VWR INTERNATIONAL INC	04/27/2013	$194.75
	VWR INTERNATIONAL INC	04/27/2013	$112.70
			$4,242.89
MICHELLE B KNIGHT	FORMS AND SUPPLY - AOPD	04/01/2013	$6.06
	STAPLS9239098839000	04/04/2013	$151.93
	SAFETYSUPPLYWAREHOUSE.	04/09/2013	$133.82
			$291.81
MICHELLE FRAZIER-BREEDEN	FORMS AND SUPPLY - AOPD	03/28/2013	$56.16
	FORMS AND SUPPLY - AOPD	03/28/2013	$11.07
	FORMS AND SUPPLY - AOPD	04/02/2013	$13.39
	ALK-ABELLO INC	04/17/2013	$425.37
	USA MOBILITY WIRELE	04/18/2013	$344.78
			$850.77
MICHELLE M SCHLENK	FORMS AND SUPPLY - AOPD	04/05/2013	$22.67
			$22.67
MICKEY J JENNINGS	EXPRESS LUBE & MUFFLER	04/01/2013	$33.95
	8160-ALL PHASE	04/08/2013	$1,408.19
	8160-ALL PHASE	04/10/2013	$1,104.10
	8160-ALL PHASE	04/12/2013	$224.89
	8160-ALL PHASE	04/16/2013	$105.77
	8160-ALL PHASE	04/25/2013	$296.80
			$3,173.70
MIHALY CZAKO	BEST BUY 00002642	03/29/2013	$21.39
	PAYPAL MARIASZ	04/01/2013	$393.50
	STAPLES 00106567	04/09/2013	$118.76
	OFFICE DEPOT #332	04/11/2013	$57.76
	NHBS LTD	04/16/2013	$28.45
	FEDEX 800460706131	04/24/2013	$131.99
			$751.85
MILIND N KUNCHUR	PAYPAL EBUYONEINC	04/03/2013	$15.99

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Cardholder	Vendor Name	Purchase Date	Amount
MILIND N KUNCHUR	AMAZON MKTPLACE PMTS	04/05/2013	$25.95
	STARDOCK SYSTEM-MI	04/14/2013	$4.99
	AIRGAS SOUTH	04/18/2013	$12.60
	Amazon.com	04/29/2013	$17.99
			$77.52
MINSUB SHIM	FISHER SCI ATL	04/04/2013	$48.53
	AIRGAS SOUTH	04/12/2013	$59.81
	FISHER SCI ATL	04/20/2013	$166.00
	Bio Matrix Inc	04/18/2013	$20.00
	INVITROGEN 23013728	04/23/2013	$52.82
	INVITROGEN 23013728	04/24/2013	$38.78
	ASU DNASU	04/25/2013	$58.00
	AIRGAS SOUTH	04/26/2013	$61.24
			$505.18
MINUETTE B FLOYD	OLLIES BARGAIN OUTLET 088	04/07/2013	$16.99
	WAL-MART #2214	04/08/2013	$26.43
			$43.42
MIRIAM P TOOLE	3M SHOP3M.COM	03/30/2013	$166.95
	Amazon.com	04/01/2013	$21.94
	AIRGAS SOUTH	04/02/2013	$18.87
	FORMS AND SUPPLY - AOPD	04/04/2013	$1.75
	AMAZON MKTPLACE PMTS	04/05/2013	$9.70
	FORMS AND SUPPLY - AOPD	04/04/2013	$148.67
	ANCARE CORP.	04/09/2013	$65.00
	Amazon.com	04/09/2013	$43.45
	Amazon.com	04/09/2013	$17.96
	FORMS AND SUPPLY - AOPD	04/10/2013	$17.70
	FORMS AND SUPPLY - AOPD	04/15/2013	$50.97
	SINCLAIR INC	04/15/2013	$249.24
	AMAZON MKTPLACE PMTS	04/21/2013	$40.85
	AMAZON MKTPLACE PMTS	04/20/2013	$42.18
	AMAZON MKTPLACE PMTS	04/22/2013	$105.34
	FORMS AND SUPPLY - AOPD	04/24/2013	$37.68
	DMI DELL BUS ONLINE	04/27/2013	$110.99
	PSYCHOTHERAPY.NET, LLC	04/26/2013	$237.95
	CAROLINA BIOLOGICAL SPLY	04/29/2013	$84.80
			$1,471.99
MISTY C O'DONNELL	FEDEX 546632053744	03/30/2013	$8.00
	MCMASTER-CARR	03/28/2013	$27.67
	FEDEX 874476691971	03/30/2013	$10.33
	MCMASTER-CARR	03/28/2013	$44.32
	FORMS AND SUPPLY - AOPD	03/28/2013	$53.51
	MCMASTER-CARR	04/01/2013	$84.08
	TREATSHQ SUPERSTORE	04/02/2013	$16.40
	FEDEX 874270624536	04/04/2013	$77.31

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	STAPLS9239098205000	04/04/2013	$82.75
	APL APPLE ONLINE STORE	04/09/2013	$41.73
	APL APPLE ONLINE STORE	04/10/2013	$52.43
	APL APPLE ONLINE STORE	04/11/2013	$994.03
	FEDEX 865561695490	04/13/2013	$21.58
	DESERT DESIGN AND FABRICA	04/12/2013	$48.25
	OMEGA ENGINEERING INC	04/16/2013	$26.00
	CAPITAL CITY CYCLE	04/16/2013	$730.60
	FEDEX 874270624547	04/16/2013	$39.93
	FORMS AND SUPPLY - AOPD	04/16/2013	$170.05
	VZWRLSS APOCC VISB	04/17/2013	$58.91
	FORMS AND SUPPLY - AOPD	04/17/2013	$40.49
	MCMASTER-CARR	04/17/2013	$79.71
	STAPLS9239615885000	04/19/2013	$88.21
	ACE HARWARE OF CAYCE	04/22/2013	$4.90
	VZWRLSS APOCC VISB	04/22/2013	$200.66
	VZWRLSS APOCC VISB	04/22/2013	$58.20
	LOWES #01064	04/23/2013	$12.52
	ACE HARWARE OF CAYCE	04/23/2013	$19.24
	ACE HARWARE OF CAYCE	04/23/2013	$15.14
	CVS PHARMACY #830	04/22/2013	$5.34
	FEDEX 799579973697	04/25/2013	$35.00
	FEDEX 874476692007	04/27/2013	$19.53
			$3,166.82
MISTY F HATFIELD	MIDLANDS PRINTING	04/01/2013	$446.16
	BESTBUY.COM 00009944	04/02/2013	$10.69
	MIDLANDS PRINTING	04/01/2013	$387.40
	ANDREWS BUSINESS SERVI	04/01/2013	$277.00
	SUMTER PRINTING CO INC	04/01/2013	$80.76
	CTC CONSTANTCONTACT.COM	04/03/2013	$61.20
	CVS PHARMACY #4184 Q03	04/02/2013	$18.35
	ISTOCK INTERNATIONAL	04/04/2013	$13.99
	BANNERBUZ.COM	04/05/2013	$104.75
	WALMART.COM 8009666546	04/05/2013	$322.92
	PRINTSOUTH PRINTING INC	04/11/2013	$2,324.24
	AMAZON MKTPLACE PMTS	04/16/2013	$91.48
	AMAZON MKTPLACE PMTS	04/16/2013	$91.49
	PAYPAL KATARTGRAPH	04/16/2013	$148.13
	SIGNS NOW	04/22/2013	$75.00
	UNIVERSITY OF S CAR	04/25/2013	$163.63
	SUMTER PRINTING CO INC	04/26/2013	$40.38
			$4,657.57
MITCHELL W TAYLOR	EBAYS HALF.COM	04/02/2013	$44.55
	WWW.NEWEGG.COM	04/10/2013	$6.99
	US INK & TONER INC	04/15/2013	$505.20
	US INK & TONER INC	04/23/2013	$336.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$893.54
MODESTINE REDDEN	WWW.NEWEGG.COM	04/02/2013	$351.97
	KILLOY OFFICE EQUIPMENT I	04/02/2013	$311.53
	APL APPLE ITUNES STORE	04/05/2013	$2.99
	FORMS AND SUPPLY - AOPD	04/05/2013	$22.83
	ALL AMERICAN TROPHY	04/19/2013	$65.71
	ALL AMERICAN TROPHY	04/19/2013	$753.44
	ALL AMERICAN TROPHY	04/19/2013	$94.07
			$1,602.54
MONICA WIENAND	AT&T DATA	04/03/2013	$25.00
	VZWRLSS APOCC VISB	04/10/2013	$103.81
	VZWRLSS APOCC VISB	04/10/2013	$61.64
			$190.45
MONTI C CAUGHMAN	CTC CONSTANTCONTACT.COM	04/05/2013	$50.00
	AMAZON MKTPLACE PMTS	04/09/2013	$37.85
	FILEMAKER,INC.	04/26/2013	$196.88
			$284.73
MONTY LYNN FETTEROLF	WAL-MART #4487	04/25/2013	$4.57
			$4.57
MORGAN L BEVENSEE	RICHLAND INDUSTRIAL	04/19/2013	$36.65
	CITY OF COLUMBIA ENGINEER	04/22/2013	$175.00
			$211.65
MYRA R SEGARS-SZUSTAK	HMH SPARTANBRG HRLDADV	03/29/2013	$218.70
	HMH SPARTANBRG HRLDADV	04/12/2013	$439.26
	HIGHEREDJOBS.COM	04/16/2013	$195.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MYRA R SEGARS-SZUSTAK	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	OFFICEMAX CT IN#119903	04/26/2013	$39.02
	HMH SPARTANBRG HRLDADV	04/29/2013	$225.99
			$2,042.97
NAIDA M SHIELDS	THE LAURENS COUNTY ADVERT	04/04/2013	$52.50
	WBCU AM 1460	04/08/2013	$585.00
			$637.50
NAN W BARKER	CDW GOVERNMENT	04/22/2013	$608.50
	DMI DELL HIGHER EDUC	04/24/2013	$35.98
	AT&T PREMIER EBIL	04/26/2013	$778.84
	DMI DELL HIGHER EDUC	04/27/2013	$1,953.84
			$3,377.16
NANCY K TWOHEY	TWC TIME WARNER CABLE	03/29/2013	$39.18
	Amazon.com	03/30/2013	$74.97
	US INK & TONER INC	04/02/2013	$740.34
	US INK & TONER INC	04/02/2013	$58.12
	FEDEX 799422433070	04/09/2013	$78.01
	AMAZON MKTPLACE PMTS	04/11/2013	$87.97
	FORMS AND SUPPLY - AOPD	04/10/2013	$242.57
	AMAZON MKTPLACE PMTS	04/12/2013	$20.29
	HOOTSUITE MEDIA INC.	04/14/2013	$9.99
	FEDEX 874448593103	04/13/2013	$28.91
	AMAZON MKTPLACE PMTS	04/12/2013	$188.17
	Amazon.com	04/16/2013	$157.00
	AMAZON MKTPLACE PMTS	04/16/2013	$53.98
	AMAZON MKTPLACE PMTS	04/15/2013	$33.88
	FORMS AND SUPPLY - AOPD	04/15/2013	$92.10
	AMAZON MKTPLACE PMTS	04/17/2013	$8.55

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY K TWOHEY	US INK & TONER INC	04/17/2013	$638.15
	FEDEX 874448593099	04/18/2013	$23.09
	FORMS AND SUPPLY - AOPD	04/22/2013	$36.43
	TWC TIME WARNER CABLE	04/26/2013	$39.18
			$2,650.88
NANCY L GROGAN	VZWRLSS APOCC VISB	04/12/2013	$1,946.00
			$1,946.00
NANCY M CALLICOTT	APL APPLE ONLINE STORE	04/02/2013	$104.94
	APL APPLE ONLINE STORE	04/02/2013	$63.55
	APL APPLE ONLINE STORE	04/02/2013	$20.14
	OFFICEMAX CT IN#712877	04/03/2013	$80.97
	SAS INSTITUTE INC	04/06/2013	$1,600.00
	FORMS AND SUPPLY - AOPD	04/12/2013	$71.76
	ANDERSON STAMP AND ENGRAV	04/18/2013	$16.29
	4OVER, INC.	04/26/2013	$400.20
			$2,357.85
NANCY R SCHEIDER	US INK & TONER INC	04/03/2013	$1,487.08
	STAPLES 00111906	04/23/2013	$6.35
	THE GREAT FRAME UP	04/26/2013	$630.85
	COUNCIL FOR HIGHER EDUC A	04/26/2013	$550.00
			$2,674.28
NATALIE I CRUZ	DISCOUNTCLEANINGPRO	04/02/2013	$1,110.25
	DISCOUNTMUGS.COM	04/08/2013	$677.50
	WUFOO.COM/CHARGE	04/14/2013	$14.95
	OFFICE DEPOT #2349	04/28/2013	$50.13
			$1,852.83
NATALIE L THOMSON	WALMART.COM 8009666546	04/06/2013	$25.29
	FORMS AND SUPPLY - AOPD	04/05/2013	$18.83
	VZWRLSS APOCC VISB	04/06/2013	$84.51
	FORMS AND SUPPLY - AOPD	04/05/2013	$16.07
	FORMS AND SUPPLY - AOPD	04/18/2013	$41.13
	FORMS AND SUPPLY - AOPD	04/19/2013	$19.99
	SPRINT WIRELESS	04/19/2013	$330.42
	FORMS AND SUPPLY - AOPD	04/22/2013	$6.79
			$543.03
NEAL CLARK	SHUMAN OWENS SUPPLY CO	04/05/2013	$142.42
	SQ CAROLINA FITNESS REPA	04/08/2013	$200.25
	ADORAMA INC	04/24/2013	$1,697.64
	BONITZ INC	04/24/2013	$1,682.07
	BUDGET BLINDS OF THE MIDL	04/25/2013	$344.00
			$4,066.38
NEAL D SMOAK	WAL-MART #1183	03/29/2013	$37.49
	WAL-MART #1183	04/09/2013	$70.76
	WAL-MART #1183	04/10/2013	$17.92

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Cardholder	Vendor Name	Purchase Date	Amount
NEAL D SMOAK	BI-LO 615	04/11/2013	$27.64
	BI-LO 615	04/12/2013	$15.00
	WAL-MART #1183	04/18/2013	$84.65
	FRESH MKT-007 COL	04/25/2013	$106.82
			$360.28
NELSON Q NEWBILL	DYNAMIC TRUCK REPAIR	04/01/2013	$1,752.02
	DYNAMIC TRUCK REPAIR	04/01/2013	$391.22
	CARQUEST 01013119	04/01/2013	$177.83
	CARQUEST 01013119	04/03/2013	$37.33
	CARQUEST 01013119	04/08/2013	$49.78
	CARQUEST 01013119	04/08/2013	$19.05
	DYNAMIC TRUCK REPAIR	04/11/2013	$265.87
	DYNAMIC TRUCK REPAIR	04/11/2013	$780.65
	DYNAMIC TRUCK REPAIR	04/11/2013	$589.06
	CARQUEST 01013119	04/16/2013	$183.23
	DILMAR OIL COMPANY-COLUM	04/22/2013	$146.76
			$4,392.80
NICK E STINES	BESTBUY.COM 00009944	04/15/2013	$1,182.63
	DMI DELL HIGHER EDUC	04/25/2013	$488.42
	SAFECART.COM STOPZILLA	04/27/2013	$29.95
			$1,701.00
NICOLE D BERGE	HACH COMPANY	03/29/2013	$176.40
	FISHER SCI ATL	04/04/2013	$375.62
	IKA WORKS	04/08/2013	$190.78
			$742.80
NOLAN T RUSSELL III	AMAZON MKTPLACE PMTS	04/24/2013	$46.29
			$46.29
NORMA FRIZZELL	FISHER SCI ATL	03/30/2013	$255.16
	FISHER SCI ATL	03/29/2013	$118.56
	CELLSIGNAL.COM	04/01/2013	$160.00
	ABCAM	04/05/2013	$1,074.00
	SIGMA ALDRICH US	04/09/2013	$144.38
	AASN BIOABCHEM INC.	04/11/2013	$155.25
	FISHER SCI ATL	04/11/2013	$289.13
	VWR INTERNATIONAL INC	04/12/2013	$90.47
	VWR INTERNATIONAL INC	04/13/2013	$60.30
	VWR INTERNATIONAL INC	04/13/2013	$123.38
	FISHER SCI ATL	04/13/2013	$152.98
	SIGMA ALDRICH US	04/23/2013	$136.34
	FISHER SCI PTO	04/23/2013	$634.86
	BIO RAD	04/23/2013	$551.00
			$3,945.81
NORMAN W PEDIGO JR	LEVENGER CATALOG&WEB	04/01/2013	$373.07
	AMAZON MKTPLACE PMTS	04/05/2013	$101.79

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Cardholder	Vendor Name	Purchase Date	Amount
NORMAN W PEDIGO JR	LEVENGER CATALOG&WEB	04/12/2013	$339.15
			$814.01
NOWRIN H CHAMOK	Amazon Prime	03/31/2013	$79.00
	ADVANCED CIRCUITS	04/16/2013	$429.49
	ADVANCED CIRCUITS	04/16/2013	$596.39
	ADVANCED CIRCUITS	04/16/2013	$63.70
	Amazon.com	04/16/2013	$8.28
	AT&T 287245656618NBI	04/19/2013	$79.46
	AMAZON MKTPLACE PMTS	04/24/2013	$244.98
			$1,501.30
NUJHAT N CHOUDHURY	VWR INTERNATIONAL INC	04/11/2013	$325.12
	TFS COLEPARMERINSTRMNT	04/11/2013	$727.74
			$1,052.86
OLEG UVAROV	WWW.NEWEGG.COM	04/29/2013	$524.98
			$524.98
OLIVER TRITTENWEIN	HOBBY LOBBY #316	04/03/2013	$123.99
	WAL-MART #1035	04/04/2013	$8.48
	INGLES #204	04/05/2013	$31.76
	INGLES #201	04/05/2013	$23.74
			$187.97
OREE ALSTON JR	EPTING DISTRIBUTORS IN	03/28/2013	$88.67
	BAKER DIST CO 541	03/29/2013	$18.65
	WALKER WHITE INC	04/05/2013	$1,501.12
	COLUMBIA WINAIR CO	04/12/2013	$618.92
	BAKER DISTRIBUTING	04/17/2013	$10.69
	COLUMBIA WINAIR CO	04/19/2013	$438.70
	PALMETTO AIR & CHILLER SE	04/22/2013	$2,090.00
	HD SUPPLY ELEC. #5G	04/25/2013	$38.53
			$4,805.28
PAIGE N MADRID	PAYPAL WINDYCITYNO	04/05/2013	$377.00
	PAPER DIRECT	04/05/2013	$321.94
	BAUDVILLE INC.	04/08/2013	$171.40
	GLOWWITHUS.COM	04/09/2013	$23.17
	MICHAELS #4711	04/11/2013	$178.72
	PAPER DIRECT	04/11/2013	$81.31
	PAPER DIRECT	04/12/2013	$69.97
	ORIENTAL TRADING CO	04/11/2013	$132.99
	PAPER DIRECT	04/12/2013	$40.65
	WAL-MART #2832	04/16/2013	$62.27
	UBERPRINTS.COM	04/16/2013	$197.90
	MICHAELS #4711	04/18/2013	$93.12
	DOLRTREE 4059 00040592	04/19/2013	$34.56
	CURRY PRINTING	04/24/2013	$68.90
	WAL-MART #2832	04/25/2013	$347.71

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Cardholder	Vendor Name	Purchase Date	Amount
PAIGE N MADRID	TCT M&N PARTY STORE	04/27/2013	$181.03
			$2,382.64
PAMELA B BOWMAN	MICHAELS CLEANERS	04/22/2013	$16.37
			$16.37
PAMELA D RUDD	WWW MARCUSUNIFORMS COM	03/28/2013	$235.87
	WAL-MART #1286	04/10/2013	$110.17
	WAL-MART #1286	04/23/2013	$31.91
	LAB ETC. INC	04/25/2013	$487.04
	RESEARCH SUPPLY COMPANY	04/25/2013	$531.35
			$1,396.34
PAMELA H RIDDLE	THOMSON WEST TCD	04/01/2013	$307.84
			$307.84
PAMELA M S LAWSON	SYNDICATED MEDIA GROUP	04/18/2013	$695.00
			$695.00
PAMELA OSMAN	SIGMA ALDRICH US	04/04/2013	$42.14
	AIRGAS SOUTH	04/18/2013	$6.41
	STAPLS9239681438000	04/20/2013	$48.96
	FEDEX 870991692439	04/23/2013	$33.53
	FEDEX 870991692440	04/27/2013	$23.56
			$154.60
PAMELA R MELTON	KWIKBOOST	04/15/2013	$699.00
			$699.00
PAMELA S GILLAM	DOVE DATA PRODUCTS	04/02/2013	$109.25
	DOVE DATA PRODUCTS	04/02/2013	$67.48
	DOVE DATA PRODUCTS	04/02/2013	$51.26
	DOVE DATA PRODUCTS	04/02/2013	$54.05
	OFFICEMAX CT IN#071682	04/24/2013	$50.93
			$332.97
PATRICIA A MCCLAIN	NATL SCHOLASTIC PRESS	04/11/2013	$119.00
	FORMS AND SUPPLY - AOPD	04/17/2013	$5.86
	TROPHIES UNLIMITED	04/17/2013	$28.89
			$153.75
PATRICIA B MOSS	OFFICEMAX CT IN#657223	03/29/2013	$125.69
	FORMS AND SUPPLY - AOPD	03/28/2013	$21.51
	FORMS AND SUPPLY - AOPD	04/05/2013	$53.80
	FORMS AND SUPPLY - AOPD	04/04/2013	$12.91
			$213.91
PATRICIA D BRABHAM	DMI DELL BUS ONLINE	03/30/2013	$908.44
	PREZI INC	04/05/2013	$59.00
	APL APPLE ONLINE STORE	04/09/2013	$426.93
	APL APPLE ONLINE STORE	04/09/2013	$41.73
	BESTBUY.COM 00009944	04/10/2013	$1,102.08
	APL APPLE ONLINE STORE	04/11/2013	$52.43

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA D BRABHAM	APL APPLE ONLINE STORE	04/11/2013	$566.03
	ROSE TALBERT	04/12/2013	$18.96
	SUPPLY SERVICES INC	04/19/2013	$597.72
	SUPPLY SERVICES INC	04/19/2013	$559.20
	US LASER	04/24/2013	$319.70
	AT&T 287017144112NBI	04/25/2013	$108.86
	OFFICE DEPOT #1214	04/24/2013	$64.14
	CTC CONSTANTCONTACT.COM	04/28/2013	$155.00
	US LASER	04/29/2013	$47.50
			$5,027.72
PATRICIA D JOHN	OFFICEMAX CT IN#758743	04/05/2013	$539.80
	RESTOCKIT.COM	04/04/2013	$99.45
	OFFICEMAX CT IN#758608	04/05/2013	$269.90
	MICHAELS #4711	04/12/2013	$18.95
	AMAZON MKTPLACE PMTS	04/13/2013	$103.15
	STAPLES 00111906	04/12/2013	$72.04
	USCB BKST # 1960	04/17/2013	$27.08
	WWW.INNOVATIVEEDUCATOR	04/24/2013	$345.00
			$1,475.37
PATRICIA DEDMAN	FEDEX 802240863489	03/30/2013	$31.97
	FEDEX 427481009	04/02/2013	$20.11
	FEDEX 427942635	04/09/2013	$21.52
	ASEE INTERNET SALES #1	04/22/2013	$97.00
			$170.60
PATRICIA H GILMORE	COLLEGECARE	04/02/2013	$75.00
	FORMS AND SUPPLY - AOPD	04/04/2013	$140.12
	WWW.LINKEDIN.COM	04/09/2013	$49.95
	WWW.LINKEDIN.COM	04/14/2013	$49.95
	WWW.LINKEDIN.COM	04/14/2013	$49.95
	WWW.LINKEDIN.COM	04/14/2013	$49.95
	WWW.LINKEDIN.COM	04/15/2013	$49.95
	WWW.LINKEDIN.COM	04/18/2013	$49.95
	WWW.LINKEDIN.COM	04/21/2013	$49.95
	ACADEMIC IMPRESSIONS INC	04/23/2013	$525.00
			$1,089.77
PATRICIA PETTY	OCE' USA, INC./ITASCA	03/29/2013	$327.54
	ATHENS PAPER-CHARLOTTE	04/01/2013	$145.60
	SABIC POLYMERSHAPES	04/03/2013	$196.61
	SIGNS NOW	04/03/2013	$53.50
	OCE' USA, INC./ITASCA	04/04/2013	$327.54
	COLUMBIA FLAG & BANNER	04/04/2013	$26.75
	ATHENS PAPER-CHARLOTTE	04/09/2013	$145.60
	OCE' USA, INC./ITASCA	04/10/2013	$173.38
	DIGITAL ES	04/15/2013	$123.50
	TRIM USA INC	04/15/2013	$206.31

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA PETTY	OCE' USA, INC./ITASCA	04/15/2013	$323.56
	OCE' USA, INC./ITASCA	04/17/2013	$143.99
	SABIC POLYMERSHAPES	04/17/2013	$196.62
	ATHENS PAPER-CHARLOTTE	04/17/2013	$145.60
	GBC ECOMMERCE	04/18/2013	$561.39
	OCE' USA, INC./ITASCA	04/22/2013	$173.38
	MAC PAPERS INC	04/25/2013	$207.80
	SABIC POLYMERSHAPES	04/26/2013	$52.68
			$3,531.35
PATRICIA ZIMMER	SCANTRON CORPORATION	04/02/2013	$885.00
	OFFICEMAX CT IN#706876	04/03/2013	$108.20
	XEROX SUPPLY TEXAS	04/04/2013	$778.96
	OFFICEMAX CT IN#913258	04/15/2013	$71.80
	US INK & TONER INC	04/18/2013	$91.36
	US INK & TONER INC	04/18/2013	$65.65
	OFFICEMAX CT IN#081145	04/24/2013	$455.18
	OFFICEMAX CT IN#086281	04/25/2013	$69.16
	OFFICEMAX CT IN#108413	04/25/2013	$123.90
			$2,649.21
PATRICK B O KEEFE	ORACL OPN	04/05/2013	$267.74
	DEDICATED NETWORKS INC	04/09/2013	$325.00
	HP DIRECT-PUBLICSECTOR	04/18/2013	$446.93
	HP DIRECT-PUBLICSECTOR	04/24/2013	$1,783.26
			$2,822.93
PATRICK J HUFFMAN	SHERWIN WILLIAMS #2767	04/01/2013	$77.25
	BEST DISTRIBUTING 407	04/01/2013	$187.30
	BEST DISTRIBUTING 407	04/02/2013	$325.82
	RICHLAND INDUSTRIAL	04/12/2013	$54.23
	LOWES #00499	04/17/2013	$75.22
	LEE TRANSPORT EQUIPMENT	04/19/2013	$17.12
	WW GRAINGER	04/22/2013	$44.50
	RICHLAND INDUSTRIAL	04/23/2013	$10.68
	BEST DISTRIBUTING 407	04/24/2013	$211.82
	LOWES #00499	04/24/2013	$25.74
	BEST DISTRIBUTING 407	04/29/2013	$2,187.94
			$3,217.62
PATRICK L FERGUSON	MCMASTER-CARR	04/10/2013	$108.59
			$108.59
PATRICK M BLAKE	DMI DELL HIGHER EDUC	04/11/2013	$1,140.99
	DMI DELL HIGHER EDUC	04/10/2013	$131.99
	DMI DELL HIGHER EDUC	04/12/2013	$1,216.02
	AMAZON MKTPLACE PMTS	04/11/2013	$274.60
	Amazon.com	04/16/2013	$52.98
	Amazon.com	04/24/2013	$53.98
	DMI DELL HIGHER EDUC	04/24/2013	$197.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,068.12
PATSY L YARBOROUGH	VZWRLSS APOCC VISB	04/17/2013	$152.04
	VZWRLSS APOCC VISB	04/26/2013	$90.00
			$242.04
PATTI A MCGRATH	METRO SPIRIT	04/03/2013	$600.00
	PROFILE DISPLAY	04/04/2013	$527.68
	MORRIS-LOCAL NEWSPAPER	04/12/2013	$1,100.00
	IPN/PAYMENTNETWORK	04/12/2013	$300.00
	AIKEN STANDARD	04/15/2013	$175.00
	HOOTSUITE MEDIA INC.	04/25/2013	$5.99
			$2,708.67
PAUL C LONGLEY	THE HOME DEPOT 1117	03/29/2013	$76.80
	GAMPRODUCTS	03/28/2013	$62.31
	BARBIZON CHARLOTTE INC	04/03/2013	$31.79
	BARBIZON CHARLOTTE INC	04/03/2013	$91.23
	DILLARD'S 165 AIKEN MALL	04/05/2013	$448.33
	WAL-MART #4487	04/08/2013	$4.86
	LOWES #00639	04/12/2013	$11.77
	THE HOME DEPOT 1117	04/18/2013	$52.09
	LOWES #00639	04/29/2013	$65.36
			$844.54
PAUL D GARGAS	FORMS AND SUPPLY - AOPD	04/09/2013	$76.56
			$76.56
PAUL E LINDLER JR	TRAYCO OF SC INC	03/28/2013	$535.19
	GRAYBAR ELECTRIC COMPANY	04/03/2013	$109.24
	1140 PERRY MANN	04/09/2013	$387.04
	FERGUSON ENTERPRISES 1891	04/11/2013	$129.41
	FERGUSON ENTERPRISES 1891	04/23/2013	$115.97
			$1,276.85
PAUL HURAY	AT&T TLG GAC	04/23/2013	$120.85
			$120.85
PAUL J SAGONA	SHOPBLT.COM	04/09/2013	$167.63
	WWW.NEWEGG.COM	04/22/2013	$203.99
	Tec R09621010001	04/23/2013	$529.08
			$900.70
PAUL M SMITH	PALMETTO PARCELS PLUS	04/10/2013	$355.24
	BRUNSON BUILDING SUPPLY	04/25/2013	$21.29
	WAL-MART #1358	04/26/2013	$43.01
			$419.54
PAUL R HOUSLEY	WWW.NEWEGG.COM	03/29/2013	$350.15
			$350.15
PAUL SCHMIDT	ISSA	04/04/2013	$380.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$380.00
PAULA A BREWSTER	BEST BUY 00002949	04/11/2013	$238.48
	OFFICEMAX CT IN#906797	04/15/2013	$110.96
	OFFICE MAX	04/23/2013	$157.38
	OFFICEMAX CT IN#089375	04/24/2013	$53.98
	WAL-MART #2806	04/25/2013	$79.12
	WAL-MART #2806	04/26/2013	$83.74
			$723.66
PHILLIP K MIXON	EMSL/LAT TESTING	03/29/2013	$274.98
	EMSL/LAT TESTING	04/05/2013	$226.80
	TARGET 00019232	04/25/2013	$56.61
	SKC	04/26/2013	$253.19
	STAPLES 00103911	04/25/2013	$39.58
			$851.16
PHILLIP S CROCKER	REFRIGERATION WHOLESALE	04/01/2013	$65.98
	JOHNSTONE SUPPLY-S'BURG	04/03/2013	$60.11
	LOWES #01986	04/11/2013	$180.25
	BEARING DIST - SPARTANBRG	04/11/2013	$84.27
	LOWES #01986	04/15/2013	$107.69
	JOHNSTONE SUPPLY-S'BURG	04/16/2013	$214.77
	JOHNSTONE SUPPLY-S'BURG	04/19/2013	$28.25
	JOHNSTONE SUPPLY-S'BURG	04/18/2013	$50.87
	WELDORS SUPPLY HOUSE INC	04/26/2013	$121.90
	CARSON'S NUT-BOLT & TO	04/26/2013	$24.63
	FASTENAL COMPANY01	04/26/2013	$72.51
			$1,011.23
PHYLLIS SHEPPARD	AT&T DATA	03/30/2013	$25.00
	PERCIVALL ADVERTISING	04/02/2013	$2,335.00
	Amazon.com	04/04/2013	$39.00
	CLARK POWELL ASSOCIATES	04/04/2013	$188.65
	ELLUCIAN	04/04/2013	$575.00
	ELLUCIAN	04/04/2013	$575.00
	ARIN	04/09/2013	$100.00
	SOURCE INC	04/09/2013	$510.60
	WWW.CLEVERBRIDGE.NET	04/12/2013	$300.00
	AMAZON MKTPLACE PMTS	04/13/2013	$12.05
	MILLERS OF COLUMBIA INC	04/15/2013	$1,144.16
	THE CHRONICLE	04/16/2013	$87.00
	KANGURU SOLUTIONS	04/16/2013	$159.74
	GRAYBAR ELECTRIC COMPANY	04/17/2013	$383.74
	SUN VALLEY COMMUNICATIO	04/17/2013	$446.60
	GRAYBAR ELECTRIC COMPANY	04/17/2013	$354.29
	Atlassian Pty Ltd	04/20/2013	$1,550.00
	SHOPLET.COM	04/19/2013	$149.16
	DURALINE IMAGING INC	04/19/2013	$1,166.72

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Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS SHEPPARD	Amazon.com	04/23/2013	$819.78
	CAROLINA ADVANCED DIGITAL	04/23/2013	$571.68
	Amazon.com	04/24/2013	$819.78
	AMAZON MKTPLACE PMTS	04/24/2013	$6.98
	AT&T DATA	04/29/2013	$25.00
			$12,344.93
PING LI	WAL-MART #2214	04/11/2013	$10.55
	BI-LO 282	04/11/2013	$12.84
	SHARPERTEK	04/16/2013	$118.60
	BI-LO 282	04/19/2013	$8.56
			$150.55
PORTER H BRIDGES	1140 PERRY MANN	03/29/2013	$513.60
	1140 PERRY MANN	04/03/2013	$192.28
	HAGEMEYER NA #57	04/09/2013	$556.45
	LOWES #00499	04/10/2013	$19.20
	ELECTRIC CONTROL & SUPPLY	04/09/2013	$136.10
	ELECTRIC CONTROL & SUPPLY	04/09/2013	$94.16
	1140 PERRY MANN	04/15/2013	$67.52
	1140 PERRY MANN	04/15/2013	$2,351.75
	1140 PERRY MANN	04/25/2013	$136.76
			$4,067.82
PRABHU GANESAN	VWR INTERNATIONAL INC	04/02/2013	$726.48
	VWR INTERNATIONAL INC	04/03/2013	$181.62
	MTI CORPORATION	04/02/2013	$377.58
	VWR INTERNATIONAL INC	04/09/2013	$71.79
	VWR INTERNATIONAL INC	04/09/2013	$43.49
	VWR INTERNATIONAL INC	04/09/2013	$154.64
	VWR INTERNATIONAL INC	04/16/2013	$115.31
	SO.CAROLINA FLUID SYSTM	04/23/2013	$835.16
	VWR INTERNATIONAL INC	04/30/2013	$181.73
			$2,687.80
PRASUN K MAJUMDAR	AIAA STORE	03/29/2013	$110.00
	S.A.M.P.E. INTERNATIONAL	04/19/2013	$122.00
			$232.00
PRISCHILLA S RAMSEY	FEDEX 873652483190	04/06/2013	$54.54
	FEDEX 799455629876	04/09/2013	$17.18
	POLLOCK COMPANY	04/26/2013	$78.95
			$150.67
QIAN WANG	TARGET 00019232	04/13/2013	$26.70
	VZWRLSS PRPAY AUTOPAY	04/25/2013	$20.00
			$46.70
QUINTON S BOLIN	AIRGAS SOUTH	04/18/2013	$6.30
			$6.30
RACHEL CARR ORTEGON	RECREATION SUPPLY COMPANY	04/03/2013	$668.00

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL CARR ORTEGON	NORTHEAST TROPHIES & A	04/10/2013	$385.20
	AED BRANDS	04/16/2013	$338.00
			$1,391.20
RACHEL COLEMAN	US LASER	03/28/2013	$153.15
	WWW.NEWEGG.COM	04/25/2013	$304.49
			$457.64
RACHEL E HOOVER	WAL-MART #2832	04/05/2013	$53.27
	CCN FINANCIAL SERVICES	04/25/2013	$992.25
	ACT OFW Natl Conferen	04/29/2013	$49.99
			$1,095.51
RACHEL L MCKEOWN	ATT BILL PAYMENT	04/04/2013	$70.89
	SMITH RUBBER STAMP & SEAL	04/03/2013	$24.08
	USA MOBILITY WIRELE	04/05/2013	$154.70
	VZWRLSS IVR VB	04/09/2013	$1,393.83
	SMITH RUBBER STAMP & SEAL	04/12/2013	$16.05
	SMITH RUBBER STAMP & SEAL	04/26/2013	$48.15
			$1,707.70
RACHEL N HANSFORD	DMI DELL HIGHER EDUC	04/12/2013	$790.08
	Amazon.com	04/16/2013	$91.67
	OFFICE MAX	04/19/2013	$75.27
	Amazon.com	04/22/2013	$59.99
	DMI DELL HIGHER EDUC	04/25/2013	$780.04
	SCANTRON CORPORATION	04/24/2013	$1,327.90
			$3,124.95
RAJA FAYAD	VWR INTERNATIONAL INC	04/06/2013	$87.91
	VWR INTERNATIONAL INC	04/06/2013	$313.10
	VWR INTERNATIONAL INC	04/17/2013	$163.14
	AMAZON MKTPLACE PMTS	04/16/2013	$57.46
	QIAGEN INC	04/18/2013	$119.92
	MILLIPORE AMERICAS	04/18/2013	$506.00
	WAL-MART #1164	04/20/2013	$77.59
	AMAZON MKTPLACE PMTS	04/28/2013	$44.95
			$1,370.07
RALF W GOTHE	238 C-K COLUMBIA	04/03/2013	$77.04
	TWC TIME WARNER CABLE	04/04/2013	$4.23
			$81.27
RANDAL W ROLLINGS	VZWRLSS APOCC VISB	04/21/2013	$342.12
			$342.12
RANDI K BALDWIN	FORMS AND SUPPLY - AOPD	03/28/2013	$12.18
	DKC DIGI KEY CORP	04/03/2013	$99.61
	OMEGA ENGINEERING INC	04/02/2013	$50.00
	THE RUST STORE	04/02/2013	$25.29
	AMAZON MKTPLACE PMTS	04/03/2013	$75.96
	BESTBUYMKTPLACE	04/04/2013	$248.99

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Cardholder	Vendor Name	Purchase Date	Amount
RANDI K BALDWIN	FORMS AND SUPPLY - AOPD	04/03/2013	$14.02
	OFFICE DEPOT #1214	04/04/2013	$153.00
	WWW.NEWEGG.COM	04/10/2013	$199.99
	AMAZON MKTPLACE PMTS	04/16/2013	$79.99
			$959.03
RANDY A TURNER	SHEALY ELECT 803-227-0599	04/12/2013	$112.70
	G & S SIGN CO INC	04/18/2013	$111.23
			$223.93
RANDY E NEWTON	LOWES #00499	04/02/2013	$76.37
			$76.37
RAY J EDMONDS	ALLIED ELECTRONICS INC	04/04/2013	$742.12
	ALLIED ELECTRONICS INC	04/04/2013	$27.62
	MOUSER ELECTRONICS DIS	04/05/2013	$1,420.10
	SPRINT WIRELESS	04/09/2013	$63.09
	FARNELL INTERNET	04/10/2013	$715.51
	DKC DIGI KEY CORP	04/12/2013	$187.53
	NEWARK US 00000109	04/11/2013	$98.16
	DKC DIGI KEY CORP	04/19/2013	$129.69
	OFFICE DEPOT #2196	04/23/2013	$17.84
	OFFICE DEPOT #2196	04/25/2013	$29.49
			$3,431.15
RAYMOND G WISE	Lexington Palmetto Propan	03/29/2013	$96.30
	GS SURPLUS PROPERTY	04/19/2013	$90.00
			$186.30
RAYMOND L SAXON	PAYPAL PALMETTOPRE	04/08/2013	$685.00
	SUPER SOD OF C	04/09/2013	$66.50
	ACE HARWARE OF CAYCE	04/12/2013	$61.47
	ACE HARWARE OF CAYCE	04/16/2013	$63.08
	ACE HARWARE OF CAYCE	04/26/2013	$29.39
	SIMPLYKEYS.NET	04/25/2013	$22.99
			$928.43
RAYMOND THOMPSON	PRAXAIR DIST-ACCUPAY	03/29/2013	$197.53
	PUBLIC STORAGE 08609	04/02/2013	$69.00
	PAYPAL ECHARDMEDIC	04/04/2013	$98.97
	PRAXAIR DIST-ACCUPAY	04/08/2013	$88.75
	CVS PHARMACY #830	04/10/2013	$2.75
	VWR INTERNATIONAL INC	04/13/2013	$130.40
	SANTA CRUZ BIOTECHNOLOGY	04/16/2013	$303.50
	SIGMA ALDRICH US	04/19/2013	$46.03
	VWR INTERNATIONAL INC	04/22/2013	$46.58
	PRAXAIR DIST-ACCUPAY	04/22/2013	$216.09
			$1,199.60
RAYMOND TORRES	AMAZON MKTPLACE PMTS	04/04/2013	$15.54
	VZWRLSS APOCC VISE	04/20/2013	$61.58

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND TORRES	VZWRLSS APOCC VISE	04/20/2013	$35.08
	BOOTS,CAMBRIDGE	04/22/2013	$7.63
	PAYPAL LAPTOPBATT	04/29/2013	$54.50
			$174.33
REBECCA DERRICK	FORMS AND SUPPLY - AOPD	04/16/2013	$115.49
	FORMS AND SUPPLY - AOPD	04/18/2013	$66.34
	RYDER ENGRAVING	04/24/2013	$24.00
			$205.83
REBECCA J RINEHART	VZWRLSS APOCC VISB	04/26/2013	$87.45
			$87.45
REBECCA L BRADHAM	SPEEDBALL ART PRODUCTS CO	04/01/2013	$344.56
	BEST TONER SHOP 01 OF 01	04/01/2013	$650.10
	GRAPHIC CHEMICAL & INK	04/10/2013	$74.35
			$1,069.01
REBECCA L PHILLIPS	RADIOSHACK 00196360	04/05/2013	$11.76
	OFFICE MAX	04/12/2013	$375.24
			$387.00
REBECCA S MOODY	IF ITS PAPER	03/29/2013	$35.19
	HOBBY LOBBY #323	04/04/2013	$11.21
	SCHOOL CUTS SCREENING AND	04/22/2013	$183.51
	THE STATE NEWSPAPER	04/25/2013	$942.76
	CARAWAY FIRE & SAFETY	04/23/2013	$752.68
			$1,925.35
REBECCA S SHRADER	STAPLS9239736067000	04/23/2013	$819.46
			$819.46
REENA PATEL	FEDEX 428719427	04/17/2013	$31.13
	FEDEX 429182119	04/23/2013	$11.45
			$42.58
REGENIA A DOWLING	FORMS AND SUPPLY - AOPD	03/28/2013	$17.32
	GAYLORD BROS INC	03/30/2013	$93.95
	GAYLORD BROS INC	04/05/2013	$32.93
	1800GOFEDEX 10010007	04/04/2013	$55.21
	DEMCO INC	04/08/2013	$90.27
	FORMS AND SUPPLY - AOPD	04/12/2013	$20.84
	FORMS AND SUPPLY - AOPD	04/11/2013	$194.76
	FORMS AND SUPPLY - AOPD	04/15/2013	$9.46
	FORMS AND SUPPLY - AOPD	04/16/2013	$139.98
	2CO.COM REFWORKS	04/17/2013	$100.00
	1800GOFEDEX 10010007	04/25/2013	$221.16
	PACER800-676-6856IR	04/26/2013	$116.70
			$1,092.58
REGINALD D ROMEO	1140 PERRY MANN	04/08/2013	$149.10
	GRAHL ELECTRIC SUPPLY CO	04/08/2013	$248.78

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD D ROMEO	LOWES #00433	04/08/2013	$20.24
	GRAHL ELECTRIC SUPPLY CO	04/16/2013	$62.92
	GRAHL ELECTRIC SUPPLY CO	04/16/2013	$295.64
	TRAYCO OF SC INC	04/16/2013	$456.62
	GRAYBAR ELECTRIC	04/17/2013	$1,663.92
	TRAYCO OF SC INC	04/16/2013	$127.76
	TRAYCO OF SC INC	04/19/2013	$94.16
	ABBEY CARPET FLOORING	04/23/2013	$445.00
	LOWES #00433	04/22/2013	$62.45
	GATEWAY #1 COLA	04/24/2013	$81.34
	TRAYCO OF SC INC	04/25/2013	$267.50
			$3,975.43
REID PLUMMER	AMAZON MKTPLACE PMTS	04/03/2013	$139.98
	Amazon.com	04/04/2013	$53.67
	AMAZON MKTPLACE PMTS	04/06/2013	$89.89
	AMAZON MKTPLACE PMTS	04/22/2013	$59.73
			$343.27
REKHA PATEL	FISHER SCI ATL	03/29/2013	$95.90
	ABCAM	03/29/2013	$336.00
	INTEGRATED DNA TECH	04/03/2013	$73.75
	AIRGAS SOUTH	04/06/2013	$61.53
	BIO RAD VIPATEL04/10/1	04/11/2013	$173.00
	FISHER SCI CHI	04/11/2013	$242.52
	SIGMA ALDRICH US	04/18/2013	$115.32
	SIGMA ALDRICH US	04/19/2013	$76.40
	SANTA CRUZ BIOTECHNOLOGY	04/22/2013	$172.50
	INTEGRATED DNA TECH	04/25/2013	$72.50
	FISHER SCI CHI	04/27/2013	$311.63
			$1,731.05
RENDA E MONTFORD	STAPLS7098127291000001	03/29/2013	$33.88
	Galls Intern	04/02/2013	$116.59
	STAPLS7098244648000001	04/02/2013	$8.76
	PAYPAL GORILLAGRAF	04/02/2013	$195.00
	STAPLS7098244872000001	04/02/2013	$31.93
	US INK & TONER INC	04/02/2013	$127.63
	THE WEBSTAURANTSTORE	04/03/2013	$21.36
	4 ALL PROMO'S / K-READ	04/02/2013	$474.98
	STAPLS7098487665000001	04/06/2013	$33.55
	WRIST-BAND COM	04/06/2013	$282.99
	MORRIS COMMUNICATIONS	04/06/2013	$37.26
	RASIX COMPUTER CE01 OF 01	04/05/2013	$315.56
	WAL-MART #2832	04/08/2013	$8.10
	FIRSTAIDCPR	04/08/2013	$535.30
	Galls Intern	04/11/2013	$404.84
	FRAME USA ONLINE	04/11/2013	$78.52

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	Amazon.com	04/11/2013	$83.79
	Galls Intern	04/12/2013	$229.93
	VIVYX PRINTING LLC	04/11/2013	$66.20
	FOAMCOREHEAVEN COM	04/11/2013	$40.83
	BSN SPORT SUPPLY GROUP	04/11/2013	$112.00
	MICHAELS #4711	04/11/2013	$9.52
	DEX ONE	04/12/2013	$120.25
	ONLINEFABRICSTORE.NET	04/12/2013	$14.85
	INTUIT CHECKS / FORMS	04/13/2013	$31.78
	THE WEBSTAURANTSTORE	04/13/2013	$3.50
	SQ AMY MILLER	04/15/2013	$450.90
	AACN	04/16/2013	$316.00
	USCB BKST # 1960	04/16/2013	$220.40
	OFFICEMAX CT IN#938888	04/16/2013	$171.00
	FOUNDATION CENTER-FDOL	04/16/2013	$1,295.00
	STAPLS0114520768000001	04/17/2013	$316.64
	AMAZON MKTPLACE PMTS	04/18/2013	$173.90
	ACUSHNET COMPANY	04/18/2013	$464.27
	US INK & TONER INC	04/17/2013	$101.50
	BUREAU OF EDU & RESEARCH	04/22/2013	$397.95
	Amazon.com	04/22/2013	$83.17
	BAHAMA JOES	04/22/2013	$1,078.60
	WINNING STREAK SPORTS	04/22/2013	$1,222.66
	US INK & TONER INC	04/22/2013	$959.38
	STAPLS9239731363000	04/23/2013	$95.39
	STAPLS7099184317000001	04/23/2013	$39.47
	STAPLS7099342777000001	04/25/2013	$33.54
	ULINE SHIP SUPPLIES	04/26/2013	$41.33
	WAL-MART #2832	04/25/2013	$41.73
	BUF'S	04/25/2013	$176.91
	WALMART.COM 8009666546	04/25/2013	$385.82
	Galls Intern	04/26/2013	$331.40
	STAPLS0114695606000001	04/25/2013	$134.52
	OFFICEMAX CT IN#122739	04/26/2013	$57.00
	AMAZON MKTPLACE PMTS	04/26/2013	$42.99
	LABEL OUTFITTERS	04/26/2013	$172.70
	MURR PRINTING	04/25/2013	$228.43
	LUCID SOFTWARE INC	04/28/2013	$9.95
	MICHAELS #4711	04/27/2013	$38.75
			$12,500.20
RENEE L RESCHKE	ACADEMIC SUPPLIER OFFICE	04/04/2013	$170.39
	FORMS AND SUPPLY - AOPD	04/04/2013	$40.47
	FORMS AND SUPPLY - AOPD	04/10/2013	$34.60
	CREATIVE LABEL CONCEPTS	04/13/2013	$30.95
	FORMS AND SUPPLY - AOPD	04/16/2013	$182.26
	FORMS AND SUPPLY - AOPD	04/22/2013	$135.96

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Cardholder	Vendor Name	Purchase Date	Amount
RENEE L RESCHKE	FORMS AND SUPPLY - AOPD	04/24/2013	$102.07
			$696.70
RHITTIE L GETTONE	FORMS AND SUPPLY - AOPD	04/03/2013	$44.08
			$44.08
RHONDA CAMPBELL	OFFICEMAX CT IN#502815	03/29/2013	$279.13
	OFFICEMAX CT IN#875263	04/11/2013	$102.68
	OFFICEMAX CT IN#875335	04/11/2013	$323.88
	OFFICEMAX CT IN#876052	04/16/2013	$24.49
	OFFICEMAX CT IN#969205	04/17/2013	$53.98
	OFFICEMAX CT IN#876051	04/17/2013	$30.94
	OFFICEMAX CT IN#969213	04/17/2013	$107.96
	WAL-MART #1035	04/22/2013	$26.73
	APL APPLE ONLINE STORE	04/23/2013	$104.94
	APL APPLE ONLINE STORE	04/23/2013	$104.94
	APL APPLE ONLINE STORE	04/23/2013	$104.94
	APL APPLE ONLINE STORE	04/23/2013	$687.94
	OFFICE MAX	04/22/2013	$171.71
	APL APPLE ONLINE STORE	04/23/2013	$687.94
	APL APPLE ONLINE STORE	04/23/2013	$687.94
	OFFICEMAX CT IN#038265	04/23/2013	$134.95
	SHI CORP	04/25/2013	$143.57
	DMI DELL HIGHER EDUC	04/29/2013	$293.67
			$4,072.33
RICHARD A LONG	UNC CH MEDSCHOOLCORE INT	04/02/2013	$1,870.00
			$1,870.00
RICHARD A WEBB	MCMASTER-CARR	03/29/2013	$15.80
	MEIVAC INC	04/03/2013	$304.75
	MCMASTER-CARR	04/04/2013	$15.04
	AIRGAS SOUTH	04/17/2013	$3.15
	AIRGAS SOUTH	04/18/2013	$72.45
	MCMASTER-CARR	04/22/2013	$15.35
			$426.54
RICHARD D ADAMS	SIGMA ALDRICH US	04/08/2013	$109.42
	Staples Tech Soln	04/16/2013	$13.76
	Staples Tech Soln	04/20/2013	$424.27
	LOWES #00433	04/22/2013	$8.13
	ALFA AESAR	01/21/2013	$311.90
	DMI DELL HIGHER EDUC	04/25/2013	$563.69
			$1,431.17
RICHARD G ELLIS	AUTOZONE #0278	03/28/2013	$42.78
	AUTOZONE #0278	03/28/2013	$175.00
	AUTOZONE #0278	03/28/2013	$14.43
	AUTOZONE #0278	04/01/2013	$123.44
	AUTOZONE #0278	04/01/2013	$100.67

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	AUTOZONE #0278	04/01/2013	$23.52
	AUTOZONE #0278	04/01/2013	$294.13
	AUTOZONE #0278	04/02/2013	$318.93
	AUTOZONE #0278	04/03/2013	$158.24
	ROBERT GLEATON-SNAP ON	04/03/2013	$491.13
	ROBERT GLEATON-SNAP ON	04/03/2013	$315.65
	AUTOZONE #0278	04/04/2013	$29.94
	CARQUEST 01013119	04/03/2013	$48.45
	AUTOZONE #0278	04/05/2013	$53.49
	IBS OF COLUMBIA	04/08/2013	$92.90
	AUTOZONE #0278	04/08/2013	$80.87
	AUTOZONE #0278	04/09/2013	$209.39
	AUTOZONE #0278	04/09/2013	$29.94
	AUTOZONE #0278	04/10/2013	$75.43
	AUTOZONE #0278	04/10/2013	$13.90
	IBS OF COLUMBIA	04/10/2013	$177.43
	LOVE CHEVROLET 2 PARTS S	04/09/2013	$449.18
	AUTOZONE #0278	04/11/2013	$93.51
	AUTOZONE #0278	04/11/2013	$27.80
	NORDANS TRIM SHOP	04/11/2013	$144.45
	AUTOZONE #0278	04/15/2013	$46.28
	AUTOZONE #0278	04/15/2013	$9.62
	AUTOZONE #0278	04/15/2013	$117.98
	LOVE CHEVROLET 2 PARTS S	04/15/2013	$90.00
	AUTOZONE #0278	04/16/2013	$15.91
	CLASSIC FORD OF COLUMBIA	04/16/2013	$130.77
	AUTOZONE #0278	04/17/2013	$32.08
	AUTOZONE #0278	04/17/2013	$27.80
	AUTOZONE #0278	04/17/2013	$142.09
	LOVE CHEVROLET PARTS AND	04/16/2013	$129.21
	LOVE CHEVROLET PARTS AND	04/16/2013	$684.80
	CARQUEST 01013119	04/18/2013	$16.75
	AUTOZONE #0278	04/22/2013	$34.20
	CLASSIC FORD OF COLUMBIA	04/25/2013	$11.89
	CARQUEST 01013119	04/26/2013	$3.78
			$5,077.76
RICHARD G EVANS	CAMPBELLS WRECKER SERVICE	04/25/2013	$1,053.45
	CAMPBELLS WRECKER SERVICE	04/25/2013	$275.00
			$1,328.45
RICHARD G VOGT	SIGMA ALDRICH US	03/29/2013	$34.84
	ADAFRUIT INDUSTRIES LLC	04/11/2013	$186.91
	RADIOSHACK 00196360	04/15/2013	$8.55
			$230.30
RICHARD L FAILE	CABLE & CONNECTIONS	03/28/2013	$117.17
	AT&T 877955636 NBI	04/02/2013	$169.85

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L FAILE	LANSHACK.COM CBLNG/CONN S	04/10/2013	$1,555.38
	LANSHACK.COM CBLNG/CONN S	04/26/2013	$263.30
	LANSHACK.COM CBLNG/CONN S	04/29/2013	$38.59
			$2,144.29
RICHARD L GOODWIN	MICROSCOPY SOCIETY OF AME	04/05/2013	$65.00
	CASH & TREASURY SER	04/09/2013	$296.94
			$361.94
RICHARD LAMAR BROOKS JR	CURTIS W DOWLING JR	03/29/2013	$898.80
	CURTIS W DOWLING JR	03/29/2013	$454.09
	ADVANCED DOOR SYSTEMS	04/08/2013	$1,155.09
	KEY SHOP	04/16/2013	$100.00
	MOMAR INC.	04/18/2013	$164.82
	MOMAR INC.	04/19/2013	$161.77
	CURTIS W DOWLING JR	04/22/2013	$332.59
	CURTIS W DOWLING JR	04/22/2013	$455.80
	CURTIS W DOWLING JR	04/22/2013	$128.28
	STAPLS3144286341000	04/26/2013	$359.39
			$4,210.63
RICHARD MOAK	Amazon.com	04/01/2013	$2,269.47
	AMAZON MKTPLACE PMTS	04/02/2013	$9.45
	AMAZON MKTPLACE PMTS	04/03/2013	$59.72
	AMAZON MKTPLACE PMTS	04/07/2013	$9.50
	AMAZON MKTPLACE PMTS	04/07/2013	$484.98
	Amazon.com	04/09/2013	$32.84
	AMAZON MKTPLACE PMTS	04/09/2013	$69.69
	AMAZON MKTPLACE PMTS	04/09/2013	$28.35
	AMAZON MKTPLACE PMTS	04/09/2013	$1,679.99
	AMAZON MKTPLACE PMTS	04/10/2013	$302.37
	DMI DELL HIGHER EDUC	04/10/2013	$78.31
			$5,024.67
RICK M CONNOR	STAPLES 00103911	03/29/2013	$40.55
	GRAHL ELECTRIC SUPPLY CO	03/29/2013	$76.24
	LOWES #01064	03/29/2013	$89.42
	1140 PERRY MANN	04/01/2013	$133.75
	KEY SHOP	04/01/2013	$37.45
	LOWES #01064	04/02/2013	$39.15
	LOWES #01064	04/02/2013	$84.62
	LOWES #01064	04/02/2013	$21.37
	LOWES #01064	04/03/2013	$4.86
	LOWES #01064	04/04/2013	$22.41
	238 C-K COLUMBIA	04/04/2013	$561.90
	238 C-K COLUMBIA	04/04/2013	$44.29
	LOWES #01064	04/05/2013	$6.38
	LOWES #01064	04/05/2013	$49.76
	LOWES #01064	04/05/2013	$32.20

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	GRAHL ELECTRIC SUPPLY CO	04/08/2013	$331.17
	238 C-K COLUMBIA	04/08/2013	$213.66
	LOWES #01064	04/08/2013	$40.47
	1140 PERRY MANN	04/08/2013	$319.72
	238 C-K COLUMBIA	04/08/2013	$213.66
	LOWES #01064	04/08/2013	$233.30
	LOWES #01064	04/09/2013	$1.98
	LOWES #01064	04/09/2013	$31.75
	LOWES #01064	04/09/2013	$5.31
	GRAHL ELECTRIC SUPPLY CO	04/10/2013	$455.82
	WATER & POWER TECHNOLO	04/10/2013	$1,460.28
	LOWES #01064	04/11/2013	$56.07
	LOWES #01064	04/12/2013	$12.80
	LOWES #01064	04/16/2013	$21.38
	GRAHL ELECTRIC SUPPLY CO	04/17/2013	$49.30
	LOWES #01064	04/18/2013	$35.28
	GRAHL ELECTRIC SUPPLY CO	04/18/2013	$536.07
	1140 PERRY MANN	04/19/2013	$5.29
	SHERWIN WILLIAMS #2767	04/19/2013	$99.16
	LOWES #01064	04/19/2013	$38.43
	RICHLAND INDUSTRIAL	04/19/2013	$22.47
	SHERWIN WILLIAMS #2767	04/19/2013	$1,107.29
	WATER & POWER TECHNOLO	04/22/2013	$305.51
	WATER & POWER TECHNOLO	04/22/2013	$447.07
	LOWES #01064	04/23/2013	$61.86
	WATER & POWER TECHNOLO	04/22/2013	$352.75
	LOWES #01064	04/24/2013	$14.15
	SHERWIN WILLIAMS #2767	04/24/2013	$5.62
	LOWES #01064	04/25/2013	$107.80
	LOWES #01064	04/25/2013	$154.21
	LOWES #01064	04/25/2013	$26.81
	LOWES #01064	04/29/2013	$17.32
	LOWES #01064	04/29/2013	$35.66
			$8,063.77
RICO R REED	WALGREENS #9487	04/02/2013	$56.30
	VZWRLSS APOCC VISB	04/04/2013	$72.13
			$128.43
ROB W SCHALLER	SQ GEORGE FULTON PHOTO I	04/05/2013	$70.00
			$70.00
ROBERT E COTHRAN	NORFOLK WIRE & ELECTRONIC	04/23/2013	$128.99
	NORFOLK WIRE & ELECTRONIC	04/26/2013	$41.00
			$169.99
ROBERT E HELLER	AMAZON MKTPLACE PMTS	04/03/2013	$103.95
	AMAZON MKTPLACE PMTS	04/03/2013	$152.50
	WWW.NEWEGG.COM	04/05/2013	$26.98

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E HELLER	HP DIRECT-PUBLICSECTOR	04/09/2013	$267.50
	LSOFT TECHNOLOGIES INC	04/09/2013	$49.34
	DELL SALES & SERVICE	04/11/2013	$55.63
	HP DIRECT-PUBLICSECTOR	04/11/2013	$160.49
	A3 COMMUNICATIONS, INC	04/10/2013	$326.52
	FS Topala	04/24/2013	$29.99
	CABLE & CONNECTIONS	04/24/2013	$47.35
	BATTERIES PLUS	04/25/2013	$2.13
	Amazon.com	04/29/2013	$45.93
			$1,268.31
ROBERT E RAYBORN	BECKER COMPLETE COMPACTOR	04/01/2013	$168.75
	LEE TRANSPORT EQUIPMENT	04/03/2013	$58.32
	CAROLINA MOBILE GL	04/04/2013	$481.50
	SHERWIN WILLIAMS #2076	04/16/2013	$10.58
	CONTAINER SERVICES UNLIMI	04/16/2013	$149.80
	DYNAMIC TRUCK REPAIR	04/16/2013	$591.45
	FLEETPRIDE 310	04/17/2013	$29.33
	BATTERIES PLUS	04/23/2013	$258.47
			$1,748.20
ROBERT EASLER	MACK FULBRIGHT DIST INC	04/01/2013	$218.36
	POOL & SPA CONNECTION	04/02/2013	$167.30
	SOUTHERN MULCH BS	04/01/2013	$339.09
	SOUTHERN MULCH BS	04/04/2013	$546.64
	BOILING SPRINGS SMALL ENG	04/05/2013	$61.99
	JOHN DEERE LANDSCAPES775	04/05/2013	$293.70
	NODINE SMALL ENGINE REPAI	04/09/2013	$627.44
	WILSON EQUIPMENT CO INC	04/10/2013	$59.98
	SMITH TURF & IRRAGTION	04/11/2013	$173.07
	BOILING SPRINGS TIRE	04/12/2013	$363.72
	SOUTHERN AG 2	04/12/2013	$2,428.14
	BOILING SPRINGS TIRE	04/12/2013	$462.16
	CHEMSEARCH	04/15/2013	$1,055.12
	BOILING SPRINGS SMALL ENG	04/16/2013	$158.87
	BOILING SPRINGS SMALL ENG	04/17/2013	$40.49
	NORTHERN TOOL EQUIP	04/17/2013	$156.84
	W.P.LAW, INC #8	04/18/2013	$112.53
	BOILING SPRINGS TIRE	04/18/2013	$250.16
	PHASE II POWER EQUIPME.	04/19/2013	$95.39
	LOWES #01986	04/22/2013	$36.12
	DYNA	04/23/2013	$189.67
	CHEMSEARCH	04/26/2013	$412.53
			$8,249.31
ROBERT F LYON	LOWES #01064	03/29/2013	$19.94
	WAL-MART #1286	03/29/2013	$8.44
	AIRGAS SOUTH	04/03/2013	$64.20

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT F LYON	WARD BURNER SYSTEMS	04/08/2013	$297.37
	LOWES #01064	04/09/2013	$46.73
	HIGHLAND WOODWORKING	04/09/2013	$182.98
	ZORO TOOLS INC	04/11/2013	$62.15
	LOWES #01064	04/12/2013	$143.32
	HYDRADYNE FLUID AIR 590	04/12/2013	$70.70
	HYDRADYNE FLUID AIR 590	04/16/2013	$34.17
	LOWES #01064	04/21/2013	$13.44
			$943.44
ROBERT L ELLIS JR	Amazon.com	04/11/2013	$51.32
	CRUCIAL.COM	04/16/2013	$37.99
	VZWRLSS APOCC VISB	04/26/2013	$64.18
			$153.49
ROBERT L PRICE	LEXJET	04/12/2013	$503.00
	BIO RAD VIPRICE04/11/1	04/12/2013	$1,509.30
			$2,012.30
ROBERT M AMMONS	FORMS AND SUPPLY - AOPD	03/28/2013	$259.60
	FORMS AND SUPPLY - AOPD	03/28/2013	$128.92
	MANAGEDPRINT	04/01/2013	$372.60
	FORMS AND SUPPLY - AOPD	04/01/2013	$128.92
	WAL-MART #1030	04/02/2013	$37.71
	AMAZON MKTPLACE PMTS	04/03/2013	$290.68
	FORMS AND SUPPLY - AOPD	04/02/2013	$125.04
	Amazon.com	04/04/2013	$41.45
	STEPREPEAT.COM	04/04/2013	$780.00
	WAL-MART #1030	04/04/2013	$103.23
	AMAZON MKTPLACE PMTS	04/05/2013	$63.79
	WAL-MART #1030	04/15/2013	$3.07
	OTTERBOX	04/25/2013	$209.25
	FORMS AND SUPPLY - AOPD	04/26/2013	$133.11
	FORMS AND SUPPLY - AOPD	04/26/2013	$312.00
	OFFICEMAX CT IN#122771	04/26/2013	$712.50
			$3,701.87
ROBERT N BRANDON	FEDEX 427467413	04/02/2013	$13.29
	HP DIRECT-PUBLICSECTOR	04/02/2013	$2,104.45
	AT&T 287248139778NBI	04/01/2013	$92.81
	AT&T 287240877332NBI	04/01/2013	$92.81
	FEDEX 427558517	04/04/2013	$32.30
	FEDEX 427758125	04/06/2013	$18.89
	FEDEX 428143144	04/10/2013	$32.30
	US INK & TONER INC	04/22/2013	$353.81
	FEDEX 429308891	04/24/2013	$18.89
	FEDEX 429495629	04/27/2013	$44.71
	FEDEX 429400314	04/26/2013	$18.89
			$2,823.15

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S NORMAN	PRAXAIR DIST-ACCUPAY	03/29/2013	$214.34
	PRAXAIR DIST-ACCUPAY	03/29/2013	$12.32
	HACH COMPANY	04/01/2013	$421.95
	HACH COMPANY	04/01/2013	$170.95
	Amazon.com	04/12/2013	$311.36
	AIRGAS SOUTH	04/18/2013	$15.75
	WWW.NEWEGG.COM	04/18/2013	$79.03
	VWR INTERNATIONAL INC	04/22/2013	$152.88
	VWR INTERNATIONAL INC	04/22/2013	$21.54
	PRAXAIR DIST-ACCUPAY	04/22/2013	$16.50
	VWR INTERNATIONAL INC	04/30/2013	$108.00
			$1,524.62
ROBERT SPROUL	APL APPLE ONLINE STORE	04/18/2013	$169.06
			$169.06
ROBERT T HARMAN	FORMS AND SUPPLY - AOPD	03/28/2013	$87.68
	SMITH & JONES JANITORI	03/28/2013	$19.26
	FORMS AND SUPPLY - AOPD	04/01/2013	$86.05
	THOM CHEM INC	04/04/2013	$431.84
	MAX SOURCE LLC	04/20/2013	$537.35
	FORMS AND SUPPLY - AOPD	04/19/2013	$267.48
	SMITH & JONES JANITORI	04/22/2013	$38.93
	FORMS AND SUPPLY - AOPD	04/24/2013	$76.26
	ATO LTD	04/23/2013	$650.35
			$2,195.20
ROBERT WATSON	Amazon.com	04/01/2013	$33.95
	TWC TIME WARNER CABLE	04/04/2013	$99.90
	WWW.NEWEGG.COM	04/12/2013	$125.98
	OFFICE MAX	04/18/2013	$80.22
	AMAZON MKTPLACE PMTS	04/23/2013	$134.37
	AMAZON MKTPLACE PMTS	04/23/2013	$23.99
	AMAZON MKTPLACE PMTS	04/24/2013	$34.00
	THE NORTH FACE.COM	04/27/2013	$797.15
			$1,329.56
ROBERT WIESNER	2M SOLUTIONS INC	04/03/2013	$43.35
	DMI DELL HIGHER EDUC	04/17/2013	$732.70
	Amazon.com	04/17/2013	$833.15
	SERVER SUPPLY.COM INC	04/27/2013	$106.92
	MY CABLE MART LLC	04/27/2013	$120.03
	BATTERIES PLUS #17	04/29/2013	$798.99
			$2,635.14
ROBERTO PETTI	PAYPAL FRANKEBAYSH	04/01/2013	$522.54
	TENSO.COM	03/19/2013	$15.05
	Amazon.co.jp	04/27/2013	$13.15
	Amazon.co.jp	04/27/2013	$789.06

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,339.80
RODDY W WHITAKER	TRACTOR-SUPPLY-CO #0485	04/02/2013	$23.52
	WW GRAINGER	04/02/2013	$23.20
	ACTION BOLT AND SUPPLY IN	04/02/2013	$25.68
	WW GRAINGER	04/03/2013	$5.54
	TRACTOR SUPPLY # 1365	04/03/2013	$8.54
	LOWES #00385	04/03/2013	$27.33
	TRACTOR SUPPLY # 1365	04/03/2013	$32.08
	WW GRAINGER	04/03/2013	$2.78
	W.P.LAW, INC	04/03/2013	$16.98
	TRACTOR-SUPPLY-CO #0485	04/09/2013	$85.59
	NORTHERN TOOL EQUIP SC	04/12/2013	$85.59
	LOWES #00499	04/21/2013	$5.34
	WAL-MART #1164	04/22/2013	$41.60
	LABELMASTER	04/25/2013	$144.90
			$528.67
RODNEY A BEARD	HD SUPPLY ELEC. #5G	04/10/2013	$39.50
	ROSE TALBERT	04/15/2013	$146.38
	ROSE TALBERT	04/25/2013	$87.47
			$273.35
ROMONA M KEITH	DE SOUSA LLC	04/06/2013	$2,499.00
			$2,499.00
RONALD C MAXFIELD	NOVA LIGHTING	04/02/2013	$187.30
	WW GRAINGER	04/03/2013	$407.64
	SEES INC	04/08/2013	$357.95
	FEDEXOFFICE 00015024	04/08/2013	$124.09
	WWW WURTEC COM	04/16/2013	$347.71
	WWW WURTEC COM	04/16/2013	$13.93
	FEDEXOFFICE 00015024	04/18/2013	$52.02
	KEY SHOP	04/18/2013	$14.98
	WW GRAINGER	04/22/2013	$140.22
	WW GRAINGER	04/23/2013	$184.92
	ADAMS ELEVATOR EQUIPMENT	04/24/2013	$1,565.50
	WWW WURTEC COM	04/25/2013	$226.45
	WWW WURTEC COM	04/25/2013	$9.96
	SEES INC	04/26/2013	$166.89
	WW GRAINGER	04/29/2013	$481.91
			$4,281.47
RONALD DEWAYNE GENTRY	LOWES #00499	04/15/2013	$85.93
	MIDLANDS SPECIALTY	04/25/2013	$624.99
	MIDLANDS SPECIALTY	04/25/2013	$663.19
			$1,374.11
RONALD J RUSZCZYK	FISHER SCI ATL	03/29/2013	$49.00
	FISHER SCI ATL	03/30/2013	$150.58

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD J RUSZCZYK	FISHER SCI ATL	03/30/2013	$505.09
	PAYPAL DON GOLDMAN	04/09/2013	$555.00
	AIRGAS SOUTH	04/18/2013	$67.31
	AIRGAS SOUTH	04/20/2013	$72.45
	AIRGAS SOUTH	04/20/2013	$137.42
	FISHER SCI ATL	04/25/2013	$315.07
			$1,851.92
RONALD L CROSS JR	FERGUSON ENTERPRISES 1891	03/29/2013	$65.10
	ACE HARWARE OF CAYCE	04/03/2013	$8.01
	OVERHEAD DOOR OF COLUMBIA	04/16/2013	$1,800.00
	RICHLAND INDUSTRIAL	04/18/2013	$45.75
	RICHLAND INDUSTRIAL	04/19/2013	$108.33
	ACE GLASS CO	04/24/2013	$1,251.09
			$3,278.28
RONALD L HALLMAN	HYDRADYNE FLUID AIR 590	04/01/2013	$187.25
	HPA # 07	04/02/2013	$19.31
	HYDRADYNE FLUID AIR 590	04/01/2013	$206.51
	PALMETTO LAWN & LEISURE	04/03/2013	$60.95
	WW GRAINGER	04/03/2013	$83.04
	LEE TRANSPORT EQUIPMENT	04/03/2013	$117.70
	PALMETTO LAWN & LEISURE	04/04/2013	$5.31
	NAPA STORE 1015002	04/04/2013	$54.40
	LEE TRANSPORT EQUIPMENT	04/05/2013	$25.68
	NAPA STORE 1015006	04/05/2013	$12.81
	NAPA STORE 1015006	04/05/2013	$11.72
	GOODLETT EQUIPMEN01 OF 01	04/09/2013	$141.45
	NAPA STORE 1015002	04/10/2013	$15.26
	ADVANCE AUTO PARTS #7601	04/10/2013	$16.22
	NAPA STORE 1015002	04/10/2013	$8.16
	GATEWAY #1 COLA	04/12/2013	$10.69
	ALL PRO AUTO PARTS OF SUM	04/12/2013	$71.32
	CUMMINS ATLANTIC #5	04/12/2013	$166.61
	GATEWAY #1 COLA	04/11/2013	$2.13
	BEARING DIST - COLUMBIA	04/15/2013	$133.55
	TRUCK PRO #82	04/15/2013	$96.09
	BEARING DIST - COLUMBIA	04/16/2013	$11.52
	IBS OF COLUMBIA	04/17/2013	$290.76
	CAROLINA POWER EQUIPMENT	04/16/2013	$55.59
	GATEWAY #1 COLA	04/18/2013	$5.46
	IBS OF COLUMBIA	04/23/2013	$46.89
	SOUTHLAND EQUIPMENT SE	04/23/2013	$251.64
	WW GRAINGER	04/24/2013	$224.40
	WW GRAINGER	04/24/2013	$9.71
	GOODLETT EQUIPMENT INC	04/23/2013	$65.11
	SOUTHLAND EQUIPMENT SE	04/25/2013	$147.81
	IBS OF COLUMBIA	04/25/2013	$115.37

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L HALLMAN	ROSEWOOD RADIATOR SERV	04/25/2013	$110.00
	NAPA STORE 1015002	04/26/2013	$18.30
	GOODLETT EQUIPMENT INC	04/26/2013	$81.23
	AMICK EQUIPMENT CO	04/29/2013	$166.86
			$3,046.81
ROSALIND RUSSELL	FORMS AND SUPPLY - AOPD	04/01/2013	$16.84
	FORMS AND SUPPLY - AOPD	04/08/2013	$60.54
	FORMS AND SUPPLY - AOPD	04/09/2013	$116.62
	FORMS AND SUPPLY - AOPD	04/15/2013	$72.65
	FORMS AND SUPPLY - AOPD	04/23/2013	$88.23
			$354.88
ROSE MARY L RITCHIE	FORMS AND SUPPLY - AOPD	04/03/2013	$113.34
	FORMS AND SUPPLY - AOPD	04/08/2013	$99.36
			$212.70
ROSIE C MEINDL	OFFICE DEPOT #62	04/01/2013	$28.61
	VZWRLSS IVR VB	04/02/2013	$91.34
	OFFICE MAX	04/16/2013	$55.40
	OFFICE MAX	04/16/2013	$184.42
	VZWRLSS IVR VB	04/24/2013	$91.25
			$451.02
ROXINE CHAPSKI	OFFICEMAX CT IN#764558	04/05/2013	$80.49
			$80.49
ROY QUINN	MUNTERS CORPORATION	04/15/2013	$1,609.14
	HARLEYS ELECTRONICS INC	04/17/2013	$113.20
	NORTHERN TOOL EQUIP	04/23/2013	$275.58
	JOHNSTONE SUPPLY-S'BURG	04/25/2013	$72.10
			$2,070.02
ROY R SUTHERLANDIII	FORMS AND SUPPLY - AOPD	04/10/2013	$84.35
	FEDEXOFFICE 00015024	04/11/2013	$399.65
	OFFICE DEPOT #2349	04/17/2013	$30.48
			$514.48
RUSHTON F AUSTIN	FASTENAL COMPANY01	03/29/2013	$190.82
	1140 PERRY MANN	04/02/2013	$206.16
	1140 PERRY MANN	04/02/2013	$1,043.25
	HAGEMEYER NA #57	04/09/2013	$37.79
	HAGEMEYER NA #57	04/11/2013	$34.88
	1140 PERRY MANN	04/11/2013	$73.77
	SHEALY ELECT 803-227-0599	04/12/2013	$1,651.07
	1140 PERRY MANN	04/16/2013	$82.23
	HAGEMEYER NA #57	04/17/2013	$633.58
	RICHLAND INDUSTRIAL	04/24/2013	$23.04
	1140 PERRY MANN	04/29/2013	$334.35
			$4,310.94
RUSSELL G FREDERICK III	JOHNSON CONTROLS SS	04/19/2013	$613.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$613.80
RUSSELL TUCKER	THE HOME DEPOT 1115	04/03/2013	$93.41
	WW GRAINGER	04/15/2013	$260.23
	THE HOME DEPOT 1115	04/15/2013	$473.82
	MR LOCK	04/15/2013	$106.29
	EMEDCO	04/16/2013	$615.92
	CAROLINA CHEMICAL EQUIPME	04/29/2013	$365.10
			$1,914.77
RUSSELL W MCCONNELL	SHERWIN WILLIAMS #2767	04/01/2013	$121.94
	SHERWIN WILLIAMS #2767	04/09/2013	$43.97
	LOWES #00499	04/29/2013	$35.77
			$201.68
RYAN D BOGGS	Amazon.com	03/30/2013	$61.96
	REDROCK SOFTWARE CORP	04/06/2013	$799.00
	ALLEGRA PRINT AND IMAGIN	04/04/2013	$62.86
	FORMS AND SUPPLY - AOPD	04/08/2013	$2.72
	Amazon.com	04/23/2013	$128.58
	FORMS AND SUPPLY - AOPD	04/24/2013	$129.55
	FORMS AND SUPPLY - AOPD	04/25/2013	$9.00
			$1,193.67
RYAN R RYKACZEWSKI	RAINWRITER.COM	04/02/2013	$38.95
	VWR INTERNATIONAL INC	04/04/2013	$15.88
	VWR INTERNATIONAL INC	04/04/2013	$52.14
	SYX GLOBALINDUSTRIALEQ	04/03/2013	$413.66
	VWR INTERNATIONAL INC	04/05/2013	$215.49
	PROVANTAGE LLC	04/04/2013	$79.17
	UPS 1Z1YT1600392535030	04/04/2013	$10.98
	UPS 1Z1YT1600393187245	04/04/2013	$10.98
	COMPANDSAVEINK & TONER	04/11/2013	$84.99
	VWR INTERNATIONAL INC	04/13/2013	$26.79
	AMAZON MKTPLACE PMTS	04/26/2013	$33.86
			$982.89
SADDLER J TAYLOR	DMI DELL CORP BUS	04/11/2013	$310.29
	DMI DELL CORP BUS	04/11/2013	$53.49
	MICHAELS #2113	04/10/2013	$259.00
	DMI DELL CORP BUS	04/11/2013	$729.55
			$1,352.33
SAMUEL D GROSS	PRODUCTION ADVANTAGE INC	03/29/2013	$70.96
	THREE FOUNTAINS ACE	04/01/2013	$31.00
	ACE HARWARE OF CAYCE	04/01/2013	$54.85
	ACE HARWARE OF CAYCE	04/08/2013	$39.50
	THREE FOUNTAINS ACE	04/09/2013	$8.85
	ACE HARWARE OF CAYCE	04/10/2013	$32.20
	CVS PHARMACY #830	04/12/2013	$21.39

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL D GROSS	AUTOMATIONDIRECT COM INC	04/16/2013	$371.00
	WW GRAINGER	04/22/2013	$34.12
	ROSE TALBERT	04/24/2013	$112.97
	BIG RED BOX LLC	04/25/2013	$375.00
			$1,151.84
SAMUEL P CARTER	WHITTIER MAILING PRODUCTS	03/29/2013	$2,145.00
			$2,145.00
SANDRA BRINGLEY	FORMS AND SUPPLY - AOPD	04/02/2013	$23.34
	VZWRLSS IVR VB	04/05/2013	$130.88
	DMI DELL HIGHER EDUC	04/06/2013	$42.50
	DMI DELL HIGHER EDUC	04/12/2013	$1,185.07
	HP DIRECT-PUBLICSECTOR	04/12/2013	$330.50
	AOM ACADEMY OF MNGMNT	04/22/2013	$204.00
	INTERSTATE ALL BATTERY	04/22/2013	$25.66
			$1,941.95
SANDRA E KNOTTS	PRAXAIR DISTRIBUTION I	04/15/2013	$349.59
	AIRGAS SOUTH	04/17/2013	$18.90
	AIRGAS SOUTH	04/26/2013	$106.48
			$474.97
SANDRA E SANDERS	FORMS AND SUPPLY - AOPD	04/03/2013	$55.61
	FORMS AND SUPPLY - AOPD	04/15/2013	$55.19
	APPLICANT INSIGHT	04/18/2013	$29.00
	CUMMINGS MTG CONSULTANTS	04/17/2013	$260.00
	LEARNING ALLY	04/19/2013	$553.00
			$952.80
SANDRA J FANCHER	OFFICEMAX CT IN#836015	04/10/2013	$38.79
	VZWRLSS IVR VB	04/12/2013	$56.30
	FORMS AND SUPPLY - AOPD	04/15/2013	$46.54
	VZWRLSS IVR VB	04/18/2013	$92.94
	LARRYS TROPHIES & AWAR	04/26/2013	$23.32
			$257.89
SANDRA J KELLY	BIOANALYTICAL SYSTEMS INC	03/28/2013	$1,526.80
	EMD CHEMICALS	03/28/2013	$254.00
	ENZO LIFE SCIENCES	03/29/2013	$364.00
	EMD CHEMICALS	03/28/2013	$32.00
	VECTOR LABORATORIES INC	04/01/2013	$150.00
	SIGMA ALDRICH US	04/19/2013	$174.83
	STARLIGHT MANUFACTURING	04/22/2013	$78.72
	ENZO LIFE SCIENCES	04/23/2013	$364.00
			$2,944.35
SANDRA L SABO	FORMS AND SUPPLY - AOPD	03/28/2013	$97.76
	FEDEX 800731146152	03/30/2013	$63.27
	FEDEX 800731146174	04/02/2013	$74.93
	AT&T TLG GAC	04/13/2013	$566.36

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA L SABO	US INK & TONER INC	04/16/2013	$630.98
	BEST BUY 00002642	04/23/2013	$117.69
	FEDEX 800731146185	04/25/2013	$63.84
			$1,614.83
SANDRA MARSHALL	BI-LO 446	04/10/2013	$33.75
	SEARS.COM 9300	04/10/2013	$241.66
	DOLLAR-GENERAL #4246	04/10/2013	$4.24
	LARRYS TROPHIES & AWAR	04/15/2013	$42.40
			$322.05
SARA J WILCOX	FEDEX 427283238	03/30/2013	$55.94
			$55.94
SARA M EASLER	AT&T 838407448 NBI	04/25/2013	$199.28
			$199.28
SARAH C PRUITT	RVRSIDE EDU TESTING	04/11/2013	$164.55
	PRO ED INC	04/10/2013	$124.08
	BINSWANGER GLASS #502	04/18/2013	$205.14
	PRO ED INC	04/17/2013	$71.94
			$565.71
SARAH C SCHUMACHER	Amazon.com	04/03/2013	$59.96
	Amazon.com	04/17/2013	$76.57
	AMAZON MKTPLACE PMTS	04/22/2013	$26.47
			$163.00
SARAH E KELLY	ACADEMIC SUPPLIER OFFICE	04/25/2013	$188.30
			$188.30
SARAH E ROTHENBERG	PRAXAIR DIST-ACCUPAY	03/29/2013	$7.06
	AIRGAS SOUTH	04/17/2013	$9.77
	PRAXAIR DIST-ACCUPAY	04/22/2013	$9.95
			$26.78
SARAH M GURLEY	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/24/2013	$25.00
			$275.00
SARAH M HARMON	FISHER SCI ATL	04/03/2013	$106.20
			$106.20
SARAH P CALLAHAN	APL APPLE ONLINE STORE	03/29/2013	$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH P CALLAHAN	DMI DELL HIGHER EDUC	04/03/2013	$37.49
	REYNOLDS ADVANCEED MAT	04/02/2013	$442.38
	DMI DELL HIGHER EDUC	04/05/2013	$1,047.00
	DURALITE	04/04/2013	$168.50
	3M SHOP3M.COM	04/08/2013	$52.11
	AMAZON MKTPLACE PMTS	04/05/2013	$23.19
	FORMS AND SUPPLY - AOPD	04/08/2013	$144.00
	FORMS AND SUPPLY - AOPD	04/08/2013	$176.33
	FORMS AND SUPPLY - AOPD	04/08/2013	$24.69
	TRIM AND TASSELS	04/10/2013	$223.10
	AMAZON MKTPLACE PMTS	04/12/2013	$58.69
	BOXWOOD TECH	04/12/2013	$260.00
	SDI SCIENTIFICS DIRECT	04/12/2013	$54.95
	Staples Tech Soln	04/17/2013	$182.67
	SKUTT CERAMIC PRODUCTS	04/17/2013	$63.75
	PARAGON INDUSTRIES L	04/17/2013	$150.00
	OLYMPIC KILNS	04/17/2013	$1,916.95
	THE HALF AND HALF	04/19/2013	$176.37
	PAYPAL SMITHSHARPE	04/19/2013	$380.00
	FORMS AND SUPPLY - AOPD	04/23/2013	$29.05
	OFFICE DEPOT #2196	04/22/2013	$130.35
	FEDEXOFFICE 00015024	04/24/2013	$45.46
	EPSON STORE	04/26/2013	$81.00
	US INK & TONER INC	04/26/2013	$250.54
			$6,167.57
SARAH T LIVINGSTON	BOX BOX.NET BUS SRVCS	04/03/2013	$900.00
	37SIGNALS-CHARGE.COM	04/10/2013	$20.00
	AMAZON MKTPLACE PMTS	04/27/2013	$16.89
	AMAZON MKTPLACE PMTS	04/26/2013	$15.06
			$951.95
SARAH T LONG	FREE TIMES	03/28/2013	$2,065.00
	FORMS AND SUPPLY - AOPD	04/11/2013	$36.15
	FORMS AND SUPPLY - AOPD	04/15/2013	$145.47
	BAGMASTERS	04/19/2013	$2,401.71
			$4,648.33
SARAH V PENINGER	ULINE SHIP SUPPLIES	04/05/2013	$207.10
	CTC CONSTANTCONTACT.COM	04/07/2013	$30.00
	SURVEYMONKEY.COM	04/05/2013	$19.95
	FORMS AND SUPPLY - AOPD	04/08/2013	$131.82
	THE OFFICE PAL	04/15/2013	$697.64
	GAYLORD BROS INC	04/17/2013	$38.45
	FACEBOOK.COM ULCW422HQ	04/20/2013	$30.00
	FACEBOOK.COM WDPW422HQ	04/23/2013	$30.00
	OFFICE DEPOT #2349	04/24/2013	$13.46
	FACEBOOK.COM PH2X422HQ	04/26/2013	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH V PENINGER	DOLRTREE 2912 00029124	04/26/2013	$23.54
	FEDEXOFFICE 00015024	04/26/2013	$1.61
	FEDEXOFFICE 00015024	04/27/2013	$602.13
			$1,855.70
SAURABH CHATTERJEE	Amazon.com	04/01/2013	$109.87
	R & D SYSTEMS	04/01/2013	$388.50
	SIGMA ALDRICH US	04/02/2013	$60.31
	SIGMA ALDRICH US	04/02/2013	$433.62
	ABCAM	04/02/2013	$1,507.00
	FISHER SCI ATL	04/04/2013	$367.81
	VECTOR LABORATORIES INC	04/05/2013	$150.00
	FISHER SCI ATL	04/05/2013	$244.12
	SIGMA ALDRICH US	04/08/2013	$62.35
	ABCAM	04/10/2013	$1,128.00
	INVITROGEN 22978709	04/11/2013	$777.00
	SIGMA ALDRICH US	04/11/2013	$16.00
	IHC WORLD LLC	04/15/2013	$185.37
	FISHER SCI ATL	04/19/2013	$69.48
	SIGMA ALDRICH US	04/26/2013	$59.65
	SIGMA ALDRICH US	04/26/2013	$108.27
	BIO RAD	04/26/2013	$142.40
	SIGMA ALDRICH US	04/26/2013	$109.01
			$5,918.76
SCOTT A VENDEMIA	COREL	04/05/2013	$59.99
	BEST BUY 00002642	04/19/2013	$956.55
	BEST BUY 00002642	04/19/2013	$81.31
	APL APPLE ITUNES STORE	04/25/2013	$19.99
	WAL-MART #4440	04/25/2013	$21.36
			$1,139.20
SCOTT C HUDSON	GRAYBAR ELECTRIC COMPANY	03/29/2013	$130.33
	GRAYBAR ELECTRIC COMPANY	03/29/2013	$191.00
	LOWES #01064	04/05/2013	$40.52
	WW GRAINGER	04/24/2013	$1,025.28
			$1,387.13
SCOTT C LINDENBERG	B & H PHOTO-VIDEO-MO/TO	04/03/2013	$504.00
	SUPPLIESOUTLET COM	04/05/2013	$175.50
	MONOPRICE INC	04/08/2013	$27.95
	CALENDARS	04/10/2013	$52.41
	CLUBFLYERS.COM	04/11/2013	$213.60
	B & H PHOTO-VIDEO.COM	04/15/2013	$523.23
	FORMS AND SUPPLY - AOPD	04/19/2013	$6.23
			$1,502.92
SCOTT C RICKENBAKER	PRODUCTION ADVANTAGE INC	04/09/2013	$921.40
	PRODUCTION ADVANTAGE INC	04/19/2013	$147.79
	ACE HARWARE OF CAYCE	04/21/2013	$44.24

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,113.43
SCOTT COOPER	CAROLINA CHILLERS INC	04/04/2013	$472.50
	ACE HARWARE OF CAYCE	04/09/2013	$97.08
	RICHLAND INDUSTRIAL	04/09/2013	$31.34
	C & C BOILER SALES &SVC	04/11/2013	$1,620.00
	W.P.LAW, INC	04/17/2013	$422.06
	OFFICE DEPOT #2349	04/17/2013	$309.14
	ACTION BOLT AND SUPPLY IN	04/19/2013	$108.09
	RICHLAND INDUSTRIAL	04/26/2013	$329.47
	W.P.LAW, INC	04/26/2013	$38.89
			$3,428.57
SCOTT CRITTENDEN	KURT J. LESKER COMPANY	03/29/2013	$48.26
	Amazon.com	04/14/2013	$48.88
	TED PELLA INC	04/15/2013	$106.70
	MCMASTER-CARR	04/15/2013	$116.14
	AIRGAS SOUTH	04/16/2013	$34.65
	MDC VACUUM PRODUCTS	04/16/2013	$110.46
			$465.09
SCOTT E STURKIE	GATEWAY #1 COLA	03/28/2013	$32.86
	GATEWAY #1 COLA	03/28/2013	$32.21
	ACE HARWARE OF CAYCE	04/09/2013	$15.80
	GATEWAY #1 COLA	04/09/2013	$62.72
	GATEWAY #1 COLA	04/09/2013	$463.92
	GATEWAY #1 COLA	04/10/2013	$3.86
	LOWES #00499	04/15/2013	$1.88
	1140 PERRY MANN	04/15/2013	$38.26
	1140 PERRY MANN	04/16/2013	$303.57
	LOWES #00499	04/18/2013	$688.34
	GATEWAY #1 COLA	04/19/2013	$321.83
	FERGUSON ENTERPRISES 1891	04/22/2013	$182.97
	CAPITAL SUPPLY OF COLUMBI	04/22/2013	$19.26
	GATEWAY #1 COLA	04/23/2013	$47.39
	GATEWAY #1 COLA	04/23/2013	$31.33
			$2,246.20
SCOTT J RICE	UNITED REFRIG BR #U2	04/08/2013	$135.00
	RICHLAND INDUSTRIAL	04/10/2013	$47.00
	COLUMBIA WINAIR CO	04/17/2013	$73.30
	COLUMBIA WINAIR CO	04/19/2013	$154.81
	COLUMBIA WINAIR CO	04/19/2013	$53.50
	UNITED REFRIG BR #U2	04/23/2013	$72.25
	UNITED REFRIG BR #U2	04/25/2013	$57.20
			$593.06
SCOTT L TURNER	GATEWAY #1 COLA	04/04/2013	$135.10
	ACE HARWARE OF CAYCE	04/18/2013	$80.23
	RICHLAND INDUSTRIAL	04/19/2013	$39.74

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Cardholder	Vendor Name	Purchase Date	Amount
			$255.07
SCOTT M WHITE	LOWES #01064	04/26/2013	$61.15
	AMAZON MKTPLACE PMTS	04/30/2013	$33.03
			$94.18
SCOTT R GOODE	VWR INTERNATIONAL INC	04/03/2013	$43.00
	CHROM TECH INC	04/03/2013	$44.51
	FLINN SCIENTIFIC, I	04/02/2013	$97.49
	STAPLS9239063524000	04/04/2013	$68.47
			$253.47
SCOTTY KEDNOCKER	ASCCP	04/18/2013	$71.00
	ACE HARWARE OF CAYCE	04/24/2013	$16.66
			$87.66
SEAN A SMITH	MACY'S EAST #789	04/01/2013	$183.67
	MACY'S EAST #789	04/01/2013	$84.62
	MACY'S EAST #789	04/01/2013	$42.79
	JCPENNEY 2873	04/01/2013	$144.45
	HOBBY LOBBY #323	04/01/2013	$30.43
	MARKS MENS STORE	04/01/2013	$28.79
			$514.75
SETH G JOHN	FISHER SCI ATL	04/09/2013	$59.26
	MILLIPORE AMERICAS	04/13/2013	$190.00
	FISHER SCI ATL	04/13/2013	$110.22
	PAYPAL LOBSTAHPOUN	04/16/2013	$121.06
	MILLIPORE AMERICAS	04/17/2013	$1,678.00
	FISHER SCI ATL	04/18/2013	$108.06
	FISHER SCI ATL	04/19/2013	$58.68
	SIGMA ALDRICH US	04/19/2013	$96.63
	PAYPAL CHRISTOPHER	04/29/2013	$6.95
	AMAZON MKTPLACE PMTS	04/29/2013	$10.95
			$2,439.81
SHAHRIAR SALIM	MCMASTER-CARR	04/03/2013	$36.35
	WAL-MART #1183	04/18/2013	$10.57
	Amazon.com	04/30/2013	$77.10
			$124.02
SHAMAITA S SHETU	MCMASTER-CARR	04/03/2013	$32.06
	MCMASTER-CARR	04/08/2013	$16.13
	MCMASTER-CARR	04/09/2013	$11.83
	GAMRY INSTRUMENTS INC	04/12/2013	$506.00
	SO.CAROLINA FLUID SYSTM	04/11/2013	$133.68
			$699.70
SHANA F DRY	THE LANCASTER NEWS	04/09/2013	$441.67
	THE BERRY COMPANY	04/08/2013	$36.00
	THE HERALD CLASSIFIEDS	04/09/2013	$484.54
	COMPORIUM PUBLISHING	04/10/2013	$53.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,015.96
SHANE P SONNEFELD	ADI SECURITY PRD CB	03/29/2013	$384.99
	ADI SECURITY PRD CB	04/11/2013	$1,200.98
	ADI SECURITY PRD CB	04/17/2013	$94.79
	ADI SECURITY PRD CB	04/22/2013	$1,079.34
	VERIZON WRLS 0390801	04/23/2013	$20.05
			$2,780.15
SHANNON DAVIS	Amazon.com	04/11/2013	$28.34
	VWR INTERNATIONAL INC	04/12/2013	$71.94
	VWR INTERNATIONAL INC	04/12/2013	$233.35
	VWR INTERNATIONAL INC	04/12/2013	$574.67
	VWR INTERNATIONAL INC	04/12/2013	$44.96
	AMAZON MKTPLACE PMTS	04/13/2013	$45.40
	VWR INTERNATIONAL INC	04/13/2013	$391.03
	VWR INTERNATIONAL INC	04/13/2013	$21.99
	VWR INTERNATIONAL INC	04/13/2013	$80.00
	VWR INTERNATIONAL INC	04/13/2013	$117.65
	INTEGRATED DNA TECH	04/16/2013	$25.50
	VWR INTERNATIONAL INC	04/17/2013	$66.81
	VWR INTERNATIONAL INC	04/18/2013	$87.68
	VWR INTERNATIONAL INC	04/19/2013	$134.07
	VWR INTERNATIONAL INC	04/27/2013	$39.82
	VWR INTERNATIONAL INC	04/27/2013	$12.86
	VWR INTERNATIONAL INC	04/27/2013	$373.26
	VWR INTERNATIONAL INC	04/27/2013	$192.13
	FISHER SCI ATL	04/27/2013	$366.18
	AIRGAS SOUTH	04/30/2013	$18.32
			$2,925.96
SHANNON VIRTUE	LENOVO GROUP	04/04/2013	$1,764.34
	LENOVO GROUP	04/05/2013	$53.49
	LENOVO GROUP	04/13/2013	$10.69
	WWW.NEWEGG.COM	04/16/2013	$143.75
	Amazon.com	04/16/2013	$31.86
	Amazon.com	04/16/2013	$17.60
	THE READING WAREHOUSE, IN	04/17/2013	$1,105.97
	Amazon.com	04/18/2013	$51.96
	Amazon.com	04/27/2013	$180.94
	BUYONLINENOW.COM	04/29/2013	$309.70
			$3,670.30
SHARON W BRANNEN	TROPHIES UNLIMITED	04/15/2013	$144.45
	HP HOME STORE	04/24/2013	$218.20
			$362.65
SHAWN D MASTO	SOUTHEASTERN PRINTING &	04/03/2013	$1,585.76
	EVENT RENTALS INC MOTO	04/15/2013	$344.29
	OFFICE MAX	04/16/2013	$9.89

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Cardholder	Vendor Name	Purchase Date	Amount
SHAWN D MASTO	SC LAW ENFORCEMENT	04/26/2013	$8.00
	SC LAW ENFORCEMENT	04/26/2013	$8.00
	SC LAW ENFORCEMENT	04/26/2013	$8.00
	SC LAW ENFORCEMENT	04/26/2013	$8.00
			$1,971.94
SHAWN R BOUCHER	Amazon.com	03/31/2013	$110.53
	Amazon.com	04/17/2013	$29.95
			$140.48
SHAYNE C BARLOW	WOODHILL MALL SELF STORAG	04/02/2013	$388.00
	WAL-MART #4440	04/10/2013	$18.06
	Amazon.com	04/12/2013	$17.20
	SMITH & JONES JANITORI	04/18/2013	$475.36
			$898.62
SHEDRIC J DOUGLAS	ADOBE SYSTEMS, INC.	03/30/2013	$19.99
	SYX GLOBALGOV/EDSOLUTN	04/04/2013	$325.96
	SYX GLOBALGOV/EDSOLUTN	04/04/2013	$226.40
	SYX GLOBALGOV/EDSOLUTN	04/05/2013	$13.40
	SYX GLOBALGOV/EDSOLUTN	04/19/2013	$624.18
	SYX GLOBALGOV/EDSOLUTN	04/19/2013	$185.32
	MEDIASIGNAG	04/25/2013	$606.00
			$2,001.25
SHEILA B HEATLEY	LLR DIETETICS PANEL	04/12/2013	$100.00
	AMAZON MKTPLACE PMTS	04/16/2013	$320.99
	AMAZON MKTPLACE PMTS	04/15/2013	$1,259.57
	LLR DIETETICS PANEL	04/16/2013	$100.00
	LLR DIETETICS PANEL	04/16/2013	$100.00
	LLR DIETETICS PANEL	04/16/2013	$100.00
	LLR DIETETICS PANEL	04/16/2013	$100.00
	AT&T 287237292957NBI	04/18/2013	$84.19
	LLR DIETETICS PANEL	04/19/2013	$100.00
			$2,264.75
SHEILA P SMOAK	THE POST AND COURIER	04/08/2013	$1,621.91
	COLLETONIAN	04/08/2013	$1,600.00
	CARMICHAEL OIL OF WALTERB	04/08/2013	$16.47
	WAL-MART #1358	04/10/2013	$315.26
	THE PRESS AND STANDARD	04/12/2013	$900.50
	WAL-MART #1358	04/19/2013	$127.84
	PALMETTO AWARDS	04/26/2013	$275.26
	WAL-MART #1358	04/29/2013	$16.14
			$4,873.38
SHELBY L COLLINS	CDW GOVERNMENT	04/05/2013	$223.34
	WAL-MART #0511	04/22/2013	$6.45
	WAL-MART #0511	04/24/2013	$49.55
			$279.34

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Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY L COBURN	AAA WHOLESALE CO. INC.	04/11/2013	$147.30
	STAPLES 00103911	04/12/2013	$8.87
			$156.17
SHEREE M MARTIN	GENBOOK INC	04/02/2013	$39.95
	DMI DELL HIGHER EDUC	04/13/2013	$240.28
	DMI DELL HIGHER EDUC	04/13/2013	$427.13
			$707.36
SHERON B GAUSE	FORMS AND SUPPLY - AOPD	03/28/2013	$1.20
	FORMS AND SUPPLY - AOPD	04/01/2013	$75.75
	WALMART.COM 8009666546	04/04/2013	$335.50
	VZWRLSS MY VZ VB P	04/05/2013	$283.44
	FORMS AND SUPPLY - AOPD	04/08/2013	$14.11
	FORMS AND SUPPLY - AOPD	04/08/2013	$14.11
	FORMS AND SUPPLY - AOPD	04/09/2013	$26.08
	FORMS AND SUPPLY - AOPD	04/09/2013	$13.04
	Amazon.com	04/20/2013	$51.48
	FORMS AND SUPPLY - AOPD	04/24/2013	$63.31
	FORMS AND SUPPLY - AOPD	04/26/2013	$83.20
	FORMS AND SUPPLY - AOPD	04/25/2013	$74.87
			$1,036.09
SHERRI M JENIK	FORMS AND SUPPLY - AOPD	04/09/2013	$32.04
			$32.04
SHERRIE HOWELL REDMOND	IKA WORKS	03/28/2013	$351.75
	FISHER SCI HUS	03/29/2013	$145.60
	ULINE SHIP SUPPLIES	04/02/2013	$164.26
	FISHER SCI HUS	04/02/2013	$119.60
	FISHER SCI DEF	04/02/2013	$50.42
	WWW.NEWEGG.COM	04/02/2013	$13.64
	FISHER SCI HUS	04/03/2013	$28.53
	FORMS AND SUPPLY - AOPD	04/02/2013	$749.49
	FORMS AND SUPPLY - AOPD	04/02/2013	$355.04
	FISHER SCI HUS	04/03/2013	$119.60
	FISHER SCI ATL	04/04/2013	$165.92
	FISHER SCI HUS	04/09/2013	$38.65
	APPOINTMENTQUEST LLC	04/09/2013	$45.99
	B & H PHOTO-VIDEO-MO/TO	04/12/2013	$143.07
	1800GOFEDEX 10010007	04/15/2013	$131.85
	1800GOFEDEX 10010007	04/15/2013	$373.67
	B & H PHOTO-VIDEO.COM	04/17/2013	$137.56
	1800GOFEDEX 10010007	04/18/2013	$75.24
	FISHER SCI ATL	04/19/2013	$437.57
	1800GOFEDEX 10010007	04/23/2013	$538.69
	WWW.NEWEGG.COM	04/24/2013	$234.48
			$4,420.62
SHERRIE L COOK	SMITH RUBBER STAMP & SEAL	04/03/2013	$10.19

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE L COOK	FORMS AND SUPPLY - AOPD	04/08/2013	$186.87
	AMAZON MKTPLACE PMTS	04/10/2013	$344.95
	AMAZON MKTPLACE PMTS	04/11/2013	$190.00
	ATLANTIC INFORMATION SERV	04/18/2013	$486.00
	FORMS AND SUPPLY - AOPD	04/18/2013	$62.91
	AMAZON MKTPLACE PMTS	04/23/2013	$95.58
	FORMS AND SUPPLY - AOPD	04/22/2013	$22.89
	AMAZON MKTPLACE PMTS	04/24/2013	$813.78
			$2,213.17
SHERRY L FEGGANS	ADOBE SYSTEMS, INC.	03/29/2013	$19.99
	CHIPCO COMPUTER	04/02/2013	$159.45
	CHIPCO COMPUTER	04/02/2013	$159.43
	CTC CONSTANTCONTACT.COM	04/03/2013	$80.00
	AMAZON MKTPLACE PMTS	04/03/2013	$84.99
	WORTHINGTON DIRECT INC	04/03/2013	$699.30
	B & H PHOTO-VIDEO.COM	04/03/2013	$34.70
	LABELVALUE.COM	04/04/2013	$200.00
	Amazon.com	04/04/2013	$47.69
	WW GRAINGER	04/05/2013	$23.14
	GAYLORD BROS INC	04/07/2013	$367.75
	CONSERVATION RESOURCES IN	04/10/2013	$458.00
	GH GITHUB.COM 1RJTL	04/11/2013	$7.00
	PAYPAL LAPTOPBATT	04/12/2013	$279.06
	WW GRAINGER	04/13/2013	$23.14
	Amazon.com	04/20/2013	$124.50
	AMAZON MKTPLACE PMTS	04/23/2013	$15.73
	ADOBE SYSTEMS, INC.	04/28/2013	$19.99
			$2,803.86
SHERRY L MORRISON	FEDEX 799501568185	04/17/2013	$40.94
	AT&T 287019424233NBI	04/25/2013	$94.51
	AT&T 287024035386NBI	04/26/2013	$73.51
			$208.96
SHERYL L WISKUR	VWR INTERNATIONAL INC	04/05/2013	$161.22
	FISHER SCI ATL	04/06/2013	$54.19
	VWR INTERNATIONAL INC	04/06/2013	$29.84
	AMERICAN CHEMICAL SOCI	04/07/2013	$165.50
	VWR INTERNATIONAL INC	04/09/2013	$25.00
	VWR INTERNATIONAL INC	04/13/2013	$26.00
	VWR INTERNATIONAL INC	04/24/2013	$149.11
	VWR INTERNATIONAL INC	04/24/2013	$143.19
	VWR INTERNATIONAL INC	04/25/2013	$280.28
			$1,034.33
SHERYL R STARNES	FORMS AND SUPPLY - AOPD	04/04/2013	$246.29
	DMV INTERNET 205	04/08/2013	$6.00
	FEDEX 10809382	04/11/2013	$124.66

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Cardholder	Vendor Name	Purchase Date	Amount
SHERYL R STARNES	FORMS AND SUPPLY - AOPD	04/10/2013	$127.85
	FORMS AND SUPPLY - AOPD	04/15/2013	$119.41
	FEDEX 10857875	04/18/2013	$55.92
	FEDEX 10907453	04/25/2013	$75.73
	FORMS AND SUPPLY - AOPD	04/25/2013	$31.21
			$787.07
SHIRLEY A MCKENZIE	1800GOFEDEX 10010007	04/01/2013	$59.66
	FORMS AND SUPPLY - AOPD	04/02/2013	$19.02
	FORMS AND SUPPLY - AOPD	04/02/2013	$937.53
	MANAGEDPRINT	04/03/2013	$1,371.63
	TOYS FOR SPECIAL CHILDREN	04/02/2013	$113.95
	MANAGEDPRINT	04/03/2013	$64.20
	SC LAW ENFORCEMENT	04/09/2013	$25.00
	DMI DELL HIGHER EDUC	04/12/2013	$1,125.85
	BESTBUY.COM 00009944	04/11/2013	$288.87
	BESTBUY.COM 00009944	04/11/2013	$192.58
	WALMART.COM 8009666546	04/12/2013	$56.65
	VZWRLSS IVR VB	04/13/2013	$605.88
	WALMART.COM 8009666546	04/16/2013	$34.73
	FORMS AND SUPPLY - AOPD	04/16/2013	$45.92
	AMAZON MKTPLACE PMTS	04/19/2013	$396.25
	TECHSMITH CORPORATION	04/19/2013	$402.75
	WALMART.COM 8009666546	04/19/2013	$16.97
	DMI DELL HIGHER EDUC	04/24/2013	$33.59
	FORMS AND SUPPLY - AOPD	04/22/2013	$38.20
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	FORMS AND SUPPLY - AOPD	04/24/2013	$19.60
	DMI DELL HIGHER EDUC	04/27/2013	$883.80
	THE BIGKEYS COMPANY	04/29/2013	$171.10
			$6,928.73
SHIRLEY B PATTERSON	FORMS AND SUPPLY - AOPD	04/19/2013	$295.95
			$295.95
SHIRLEY D NEAL	DMI DELL BUS ONLINE	03/30/2013	$124.06
	FORMS AND SUPPLY - AOPD	04/11/2013	$139.08
	AIKEN STANDARD	04/16/2013	$535.22
	Amazon.com	04/21/2013	$80.80
	Amazon.com	04/21/2013	$255.87
	Amazon.com	04/22/2013	$269.33
	FORMS AND SUPPLY - AOPD	04/23/2013	$138.02
	FORMS AND SUPPLY - AOPD	04/22/2013	$246.29
	AMAZON MKTPLACE PMTS	04/30/2013	$119.79
			$1,908.46
SHUGUO MA	KRATOS ANALYTICAL INC.	04/23/2013	$1,734.58
			$1,734.58
SIRIVATCH SHIMPALEE	AIRGAS SOUTH	04/06/2013	$78.74

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Cardholder	Vendor Name	Purchase Date	Amount
SIRIVATCH SHIMPALEE	AIRGAS SOUTH	04/18/2013	$109.62
			$188.36
SONDRA H BERGER	LAKE CHARLES MFG	04/09/2013	$34.27
	SIGMA ALDRICH US	04/10/2013	$361.06
	SIGMA ALDRICH US	04/10/2013	$39.06
	FISHER SCI CHI	04/12/2013	$593.18
	GE HEALTHCARE BIO-SCIENC	04/25/2013	$534.98
			$1,562.55
SONYA S HALL	OFFICEMAX CT IN#659754	03/29/2013	$138.06
	TARGET 00013490	03/30/2013	$23.31
	OFFICEMAX CT IN#726616	04/03/2013	$119.84
	Amazon.com	04/03/2013	$46.02
	PLI ANALYSTSOFTWSPMST	04/09/2013	$144.95
	AMAZON MKTPLACE PMTS	04/09/2013	$229.95
	APL APPLE ONLINE STORE	04/10/2013	$20.14
	APL APPLE ONLINE STORE	04/10/2013	$105.95
	APL APPLE ONLINE STORE	04/10/2013	$104.94
	APL APPLE ONLINE STORE	04/13/2013	$105.95
	GRADUATION SOLUTIONS	04/18/2013	$256.79
	APL APPLE ONLINE STORE	04/20/2013	$348.74
	APL APPLE ONLINE STORE	04/20/2013	$348.74
	PURELAND SUPPLY LLC	04/22/2013	$199.69
	APL APPLE ONLINE STORE	04/27/2013	$82.68
	APL APPLE ONLINE STORE	04/27/2013	$422.94
	APL APPLE ONLINE STORE	04/27/2013	$51.94
	APL APPLE ONLINE STORE	04/27/2013	$422.94
	APL APPLE ONLINE STORE	04/27/2013	$104.94
	APL APPLE ONLINE STORE	04/27/2013	$51.94
	APL APPLE ONLINE STORE	04/27/2013	$104.94
	Amazon.com	04/29/2013	$38.91
			$3,474.30
SOUMITRA GHOSHROY	AIRGAS SOUTH	04/10/2013	$56.13
	AIRGAS SOUTH	04/16/2013	$60.90
	ELECTRON MICROSCOPY SCIEN	04/16/2013	$160.36
	AIRGAS SOUTH	04/18/2013	$94.20
	AIRGAS SOUTH	04/23/2013	$56.13
	AIRGAS SOUTH	04/22/2013	$4.77
			$432.49
STACEY D MILLS	ALLEGRA PRINT AND IMAGIN	04/08/2013	$111.73
	ALLEGRA PRINT AND IMAGIN	04/08/2013	$54.02
	OFFICE DEPOT #62	04/12/2013	$198.79
			$364.54
STACI J BRETON	STAPLS7098006846000002	03/30/2013	$46.60
	LADY'S ISLAND NEWS	04/03/2013	$250.00
	THE ISLAND PACKET	04/04/2013	$632.50

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Cardholder	Vendor Name	Purchase Date	Amount
STACI J BRETON	LOW COUNTRY WEEKLY	04/08/2013	$220.00
	LADY'S ISLAND NEWS	04/12/2013	$500.00
			$1,649.10
STACIE L WILLIAMS	FORMS AND SUPPLY - AOPD	04/02/2013	$71.53
	FORMS AND SUPPLY - AOPD	04/02/2013	$20.20
	CAROLINA AWARDS	04/17/2013	$7.49
	STAPLES 00108449	04/18/2013	$36.35
	FORMS AND SUPPLY - AOPD	04/18/2013	$185.11
	BI-LO 262	04/29/2013	$6.18
			$326.86
STACIE S DAVENPORT	FORMS AND SUPPLY - AOPD	04/01/2013	$49.24
	FORMS AND SUPPLY - AOPD	04/10/2013	$111.26
	D J WALL ST JOURNAL	04/17/2013	$53.43
			$213.93
STACY A SOMERS	AMAZON MKTPLACE PMTS	04/04/2013	$10.98
	Amazon.com	04/04/2013	$50.88
	Amazon.com	04/05/2013	$16.66
	Amazon.com	04/06/2013	$110.19
	AMAZON MKTPLACE PMTS	04/09/2013	$179.06
	MAKEMUSIC! INC.	04/09/2013	$36.00
	SWEETWATER SOUND	04/12/2013	$536.50
	MUSIC MIND GAMES	04/18/2013	$191.75
			$1,132.02
STACY L FRITZ	AMAZON MKTPLACE PMTS	04/04/2013	$119.90
	AMAZON MKTPLACE PMTS	04/09/2013	$153.00
	Amazon.com	04/11/2013	$114.09
	AMAZON MKTPLACE PMTS	04/12/2013	$76.17
			$463.16
STANETTE L BROWN	QIAGEN INC	04/02/2013	$605.70
	AGILENTTECHNOLOGIES	04/02/2013	$749.40
	PAYPAL BELLIESBABI	04/11/2013	$103.49
	INTEGRATED DNA TECH	04/16/2013	$31.25
	LLR MEDICAL EXAMINERS	04/16/2013	$160.00
	INVITROGEN 23015894	04/19/2013	$179.76
	DMI DELL HIGHER EDUC	04/26/2013	$1,036.92
	DMI DELL HIGHER EDUC	04/27/2013	$1,336.90
			$4,203.42
STANLEY J LARAQUE	PAYPAL RDT	04/01/2013	$45.20
	WWW.NEWEGG.COM	04/02/2013	$399.96
	WWW.NEWEGG.COM	04/02/2013	$119.92
	CABLE & CONNECTIONS	04/04/2013	$37.45
	PAYPAL VALASETSERV	04/08/2013	$49.99
	WWW.NEWEGG.COM	04/09/2013	$395.16
	PAYPAL PHONEDOCTOR	04/09/2013	$58.00

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY J LARAQUE	DMI DELL HIGHER EDUC	04/11/2013	$179.99
	DELL SALES & SERVICE	04/17/2013	$104.86
	DMI DELL HIGHER EDUC	04/19/2013	$2,137.97
	WWW.NEWEGG.COM	04/23/2013	$179.99
	WWW.NEWEGG.COM	04/26/2013	$29.99
			$3,738.48
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	04/02/2013	$45.75
	RICHLAND INDUSTRIAL	04/03/2013	$416.25
	LOWES #00499	04/04/2013	$53.46
	RICHLAND INDUSTRIAL	04/05/2013	$96.94
	LOWES #00499	04/08/2013	$104.23
	HARBOR FREIGHT TOOLS 103	04/08/2013	$244.20
	SAFETY PLUS	04/10/2013	$255.20
	RICHLAND INDUSTRIAL	04/12/2013	$226.49
	DISTRIBU INTERNA-NEW YORK	04/11/2013	$18.36
	CMH SPACE FLOORING 044	04/17/2013	$113.70
	RICHLAND INDUSTRIAL	04/22/2013	$226.50
	RICHLAND INDUSTRIAL	04/24/2013	$78.68
	DISTRIBU INTERNA-NEW YORK	04/26/2013	$241.22
	RICHLAND INDUSTRIAL	04/29/2013	$24.24
	LOWES #00499	04/29/2013	$168.92
			$2,314.14
STEFANIE A PIRWITZ	VZWRLSS PRPAY AUTOPAY	04/15/2013	$20.00
			$20.00
STELLA F KNIGHT-SANDLE	OFFICE DEPOT #1214	04/09/2013	$106.99
	AWARD SPECIALTIES AND	04/25/2013	$110.58
	AWARD SPECIALTIES AND	04/25/2013	$209.45
	CVS PHARMACY #7516 Q03	04/26/2013	$5.76
			$432.78
STEPHANIE DEJONG	SCIENTIFIC INSTRUMENT SER	04/03/2013	$157.08
	WAVE METRICS INC	04/04/2013	$440.00
	FEDEX 795772922007	04/05/2013	$10.26
	AMAZON MKTPLACE PMTS	04/09/2013	$66.89
	Amazon.com	04/09/2013	$14.93
	AMAZON MKTPLACE PMTS	04/09/2013	$50.77
	Amazon.com	04/09/2013	$21.97
	AMAZON MKTPLACE PMTS	04/10/2013	$52.94
	AMAZON MKTPLACE PMTS	04/10/2013	$6.67
	AMAZON MKTPLACE PMTS	04/10/2013	$25.03
	PARKER HANNIFIN CORPORATI	04/10/2013	$104.68
	SCIENTIFIC INSTRUMENT SER	04/16/2013	$111.23
	STAPLS9239465810000	04/16/2013	$124.10
			$1,186.55
STEPHANIE DRIVER KLINE	VZWRLSS APOCC VISE	04/26/2013	$101.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$101.36
STEPHANIE G SANDERS	STAPLS3144255124000	04/19/2013	$1,357.89
			$1,357.89
STEPHEN A BORGIANINI	BIO RAD	04/03/2013	$495.50
	WAL-MART #2832	04/11/2013	$31.03
	AQUATIC RESEARCH INSTRUM	04/11/2013	$690.00
	PAYPAL LISAYZHANG	04/11/2013	$115.98
			$1,332.51
STEPHEN A HARRIS	ATT AT&T TELECONF 04/2	04/11/2013	$45.58
	AT&T 820321506 NBI	04/14/2013	$609.83
			$655.41
STEPHEN L FOREHAND	TAILWALKER MARINE	04/01/2013	$1,252.48
	BECKSON	04/04/2013	$145.55
	PALMETTO ACE AND HOME	04/17/2013	$150.26
	PALMETTO ACE AND HOME	04/18/2013	$100.57
	CARQUEST AUTO PARTS	04/24/2013	$322.17
	BOBBY'S APPLIANCE CENTER,	04/25/2013	$13.73
	THE BOAT SHED	04/26/2013	$154.74
	LIVINGSTON AUTO REPAIR	04/25/2013	$185.87
			$2,325.37
STEPHEN L MORGAN	Amazon.com	04/08/2013	$90.46
	BEST BUY 00002642	04/11/2013	$21.39
	SIGMA ALDRICH US	04/12/2013	$157.36
	R.L. RASMUS	04/15/2013	$542.45
	CDS ANALYTICAL INC	04/22/2013	$101.43
	WTC WATERS CORP	04/23/2013	$374.13
	SIGMA ALDRICH US	04/24/2013	$84.22
	FEDEXOFFICE 00015024	04/26/2013	$162.91
			$1,534.35
STEPHEN L THOMPSON	Mill Creek Greenhouses	04/13/2013	$943.31
	LOWES #01064	04/12/2013	$101.59
	BLUE MOON GARDEN CENTE	04/18/2013	$390.50
			$1,435.40
STEVEN D SMITH	FEDEX 803019125039	04/27/2013	$23.91
			$23.91
STEVEN F DAHM	FROMUTH TENNIS	04/02/2013	$107.10
	FROMUTH TENNIS	04/03/2013	$155.55
	FROMUTH TENNIS	04/19/2013	$231.28
	FROMUTH TENNIS	04/24/2013	$188.27
			$682.20
STEVEN M BORDERS	MICROMAT COMPUTER SYST	04/12/2013	$58.99
	RADIOSHACK 00196048	04/25/2013	$19.76
			$78.75

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN M HUDSON	PIEDMONT PLASTICS CL	03/28/2013	$87.74
	LOWES #00499	04/03/2013	$26.69
	NB HANDY 150	04/03/2013	$34.84
	SHUMAN OWENS SUPPLY	04/03/2013	$27.22
	LOWES #00499	04/05/2013	$9.99
	RICHLAND INDUSTRIAL	04/05/2013	$14.27
	LOXCREEN BUILDING	04/09/2013	$474.01
	PIEDMONT PLASTICS CL	04/10/2013	$147.45
			$822.21
STEVEN P WILSON	FEDEX 427230971	03/30/2013	$88.87
	GENSCRIPT	04/09/2013	$392.83
	BIOLINE USA INC	04/09/2013	$411.00
	BIO TEK INSTRUMENTS	04/24/2013	$889.14
	INVITROGEN 23026361	04/25/2013	$295.00
	INTEGRATED DNA TECH	04/25/2013	$69.75
	INVITROGEN 23026361	04/26/2013	$107.52
	FEDEX 429556529	04/27/2013	$96.44
	GENSCRIPT	04/25/2013	$396.90
			$2,747.45
STEVEN ROBERTSON	OFFICE DEPOT #1214	03/29/2013	$428.70
	BESTBUY.COM 00009944	04/05/2013	$534.99
	OFFICE DEPOT #1214	04/10/2013	$320.99
	BESTBUY.COM 00009944	04/12/2013	$534.99
	WWW.NEWEGG.COM	04/16/2013	$29.99
	OFFICE DEPOT #1214	04/17/2013	$544.60
	BESTBUY.COM 00009944	04/23/2013	$181.88
	WWW.NEWEGG.COM	04/24/2013	$57.98
	DELL SALES & SERVICE	04/26/2013	$105.93
			$2,740.05
SUBRAHMANYAM BULUSU	US INK & TONER INC	04/04/2013	$1,539.18
			$1,539.18
SUMMER J YARBOROUGH	LOWES #01507	04/12/2013	$85.51
	FORMS AND SUPPLY - AOPD	04/22/2013	$359.58
	SUPPLIESOUTLET COM	04/29/2013	$99.79
			$544.88
SUNGTAK KIM	MCMASTER-CARR	04/02/2013	$36.35
	MCMASTER-CARR	04/05/2013	$21.15
	TECHNICAL GLASS PRODUCTS	04/12/2013	$106.06
	MCMASTER-CARR	04/16/2013	$97.96
	MCMASTER-CARR	04/16/2013	$72.63
			$334.15
SUSAN A PHELPS	FEDEX 427571950	04/03/2013	$33.15
	FEDEX 427788590	04/06/2013	$19.80
	HOOTSUITE MEDIA INC.	04/05/2013	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN A PHELPS	SOC RESEARCH ADMINISTRATO	04/09/2013	$280.00
	FEDEX 427947102	04/09/2013	$11.28
	ISTOCK INTERNATIONAL	04/12/2013	$144.98
	UNIV-OF-SC-BOOKSTORE#2400	04/18/2013	$14.42
	THE TROPHY AND GIFT SHOP	04/25/2013	$1,043.25
	EVERNOTE.COM	04/26/2013	$20.00
			$1,576.87
SUSAN B GREER	STAPLES 00103911	04/08/2013	$36.36
	FRAMING PLUS	04/23/2013	$133.00
			$169.36
SUSAN C DAVIS	US INK & TONER INC	03/28/2013	$57.75
	KYOCERA DOCUMENT SOLUTION	04/05/2013	$1,120.00
	DMI DELL HIGHER EDUC	04/13/2013	$321.25
			$1,499.00
SUSAN D WILKINSON	UNITED LASER	04/25/2013	$101.65
			$101.65
SUSAN H THOMPSON	AMAZON MKTPLACE PMTS	03/29/2013	$135.61
	Amazon.com	04/02/2013	$55.55
			$191.16
SUSAN M LESSNER	DMI DELL HIGHER EDUC	04/03/2013	$35.59
	DMI DELL HIGHER EDUC	04/10/2013	$1,238.93
	THE MATHWORKS INC	04/24/2013	$342.20
			$1,616.72
SUSAN M LOWE	VZWRLSS APOCC VISB	04/23/2013	$100.44
			$100.44
SUSAN P JETT	CASE BROTHERS OF SPARTANB	03/28/2013	$200.00
	RALEIGH SOUTH PUBLICATION	04/10/2013	$60.00
	VZWRLSS APOCC VISB	04/26/2013	$470.27
			$730.27
SUSAN R HAILE	ACCUCONFERENCE	04/16/2013	$75.94
	EIG IPOWER	04/19/2013	$14.99
	FEDEX 007115000013	04/23/2013	$21.01
	CTO GOTOMYPC.COM	04/25/2013	$10.65
	FEDEX 007115000020	04/29/2013	$10.26
			$132.85
SUSAN W QUINN	STAPLS9239269430000	04/09/2013	$709.39
	AMAZON MKTPLACE PMTS	04/09/2013	$48.96
			$758.35
SUSAN W WATTS	GSU COLLEGE OF LAW	04/03/2013	$120.00
			$120.00
SUSAN WOOD	TCD RESEARCH SOFT-TSI	04/26/2013	$249.95
	DMI DELL HIGHER EDUC	04/27/2013	$28.33

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Cardholder	Vendor Name	Purchase Date	Amount
			$278.28
SUSAN YUAN	MCMASTER-CARR	03/28/2013	$15.62
	FEDEX 429684153	04/29/2013	$24.04
			$39.66
SUSANNA MCNEAL YOUNG	WUFOO.COM/CHARGE	04/04/2013	$29.95
	MEMORY SUPPLIERS INC	04/06/2013	$307.50
	4IMPRINT	04/08/2013	$853.83
	ADDAM'S UNIV BKST #229	04/10/2013	$51.79
	CROMERS	04/09/2013	$26.15
	FEDEX 428422934	04/13/2013	$17.00
	FORMS AND SUPPLY - AOPD	04/12/2013	$19.32
	FEDEX 117265358	04/16/2013	$615.97
	BAUDVILLE INC.	04/22/2013	$201.00
			$2,122.51
SWAPAN K RAY	AIRGAS SOUTH	04/17/2013	$6.74
			$6.74
SYEEDUR KHANDKAR	DELL SALES & SERVICE	04/02/2013	$587.24
	CBI CLEVERBRIDGE INC	04/01/2013	$39.90
	DELL SALES & SERVICE	04/03/2013	$213.99
	DELL SALES & SERVICE	04/04/2013	$24.60
	AIRGAS SOUTH	04/06/2013	$56.68
	STAPLES 00103911	04/12/2013	$159.34
	AIRGAS SOUTH	04/17/2013	$152.13
	INVITROGEN 23001304	04/16/2013	$512.40
	VWR INTERNATIONAL INC	04/17/2013	$163.06
	QIAGEN INC	04/16/2013	$692.14
	AIRGAS SOUTH	04/18/2013	$41.98
	STAPLES 00103911	04/16/2013	$267.49
	AIRGAS SOUTH	04/23/2013	$56.68
	QIAGEN INC	04/23/2013	$182.90
	AIRGAS SOUTH	04/24/2013	$56.68
	AIRGAS SOUTH	04/24/2013	$56.68
	AIRGAS SOUTH	04/25/2013	$103.65
	STAPLES 00103911	04/24/2013	$266.06
			$3,633.60
TAIXING CUI	VWR INTERNATIONAL INC	03/30/2013	$55.43
	SIGMA ALDRICH US	03/29/2013	$102.61
	VWR INTERNATIONAL INC	03/30/2013	$299.40
	VWR INTERNATIONAL INC	03/30/2013	$128.79
	CLONTECH LABS INC	03/29/2013	$334.92
	BIOCARE MEDICAL LLC	04/01/2013	$181.00
	VWR INTERNATIONAL INC	04/02/2013	$68.80
	SANTA CRUZ BIOTECHNOLOGY	04/01/2013	$1,084.70
	R & D SYSTEMS	04/01/2013	$384.50
	SANTA CRUZ BIOTECHNOLOGY	04/02/2013	$311.50

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Cardholder	Vendor Name	Purchase Date	Amount
TAIXING CUI	ABCAM	04/02/2013	$579.00
	VWR INTERNATIONAL INC	04/03/2013	$127.00
	VWR INTERNATIONAL INC	04/03/2013	$173.50
	Bio Matrix Inc	04/02/2013	$670.00
	AMERICAN TYPE CULTURE COL	04/03/2013	$323.25
	INVITROGEN 22953325	04/03/2013	$75.29
	MILLIPORE AMERICAS	04/03/2013	$294.64
	VWR INTERNATIONAL INC	04/09/2013	$39.68
	VWR INTERNATIONAL INC	04/10/2013	$26.17
	SIGMA ALDRICH US	04/09/2013	$74.39
	ABCAM	04/09/2013	$420.00
	BIO RAD VICUI04/08/13	04/09/2013	$182.40
	WWW.CELLGENIXDE.DE	04/09/2013	$628.05
	UNITED STATES BIOLOGICAL	04/10/2013	$297.00
	VWR INTERNATIONAL INC	04/12/2013	$189.00
	AMERICAN TYPE CULTURE COL	04/11/2013	$69.00
	INVITROGEN 78842305	04/11/2013	$321.88
	R & D SYSTEMS	04/12/2013	$274.50
	SIGMA ALDRICH US	04/12/2013	$200.10
	VWR INTERNATIONAL INC	04/16/2013	$117.24
	VWR INTERNATIONAL INC	04/16/2013	$160.27
	SIGMA ALDRICH US	04/15/2013	$101.87
	NASCO MAIL ORDER	04/15/2013	$40.63
	INVITROGEN 22996490	04/16/2013	$233.88
	INVITROGEN 78855195	04/17/2013	$104.90
	FEDEX 428850826	04/18/2013	$20.06
	FISHER SCI ATL	04/18/2013	$177.65
	VWR INTERNATIONAL INC	04/30/2013	$220.22
	VWR INTERNATIONAL INC	04/30/2013	$66.22
	VWR INTERNATIONAL INC	04/30/2013	$655.40
	SANTA CRUZ BIOTECHNOLOGY	04/29/2013	$94.50
			$9,909.34
TAMMI L RICHARDSON	APL APPLE ONLINE STORE	03/29/2013	$747.93
	OFFICE DEPOT #1214	04/25/2013	$80.98
			$828.91
TAMMY CONDREY	HD SUPPLY FACILITIES MTNC	03/29/2013	$512.71
	HD SUPPLY FACILITIES MTNC	04/02/2013	$288.90
	HD SUPPLY FACILITIES MTNC	04/02/2013	$144.45
	VZWRLSS APOCC VISB	04/04/2013	$276.41
	HD SUPPLY FACILITIES MTNC	04/04/2013	$207.90
	IDEASTAGE PROMOTION	04/09/2013	$233.97
	HD SUPPLY FACILITIES MTNC	04/23/2013	$807.30
			$2,471.64
TAMMY WHALEY	NEWZ GROUP	04/02/2013	$105.25
	PARTY CITY #198	04/03/2013	$18.75

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY WHALEY	DOLRTREE 3132 00031328	04/03/2013	$8.48
	VZWRLSS APOCC VISB	04/09/2013	$100.23
	GUIDE BY CELL INC	04/10/2013	$208.33
			$441.04
TANG CHUANBING	KEMTECH AMERICA INC	04/04/2013	$2,221.05
	Amazon.com	04/05/2013	$108.67
	BUDGET.COM PREPAY	04/21/2013	$163.12
	OAKWOOD PRODUCTS INC	04/19/2013	$280.60
	CAPITOL VACUUM DIVISION	04/22/2013	$100.00
			$2,873.44
TANGALI S SUDARSHAN	VZWRLSS APOCC VISB	04/18/2013	$57.78
			$57.78
TANJA R BLACK	FEDEX 10714630	04/01/2013	$40.72
	GAMETIME LIGHTS, LLC	04/11/2013	$60.00
	ALL AMERICAN EMBROIDERY	04/11/2013	$229.77
	PARTY ANIMAL INC.,	04/11/2013	$113.40
	OAK HALL CAP & GOWN	04/11/2013	$687.00
	CRAFTIQUE MFG. CO.	04/11/2013	$263.12
	FEDEX 10809866	04/15/2013	$24.12
	PELICAN PUBLISHING CO	04/17/2013	$85.70
	JOSTENS AR-USD	04/22/2013	$538.20
	TREASURES & TRINKETS INC	04/25/2013	$20.50
	UNIVERSITY OF S CAR	04/29/2013	$236.89
	FEDEX 10908012	04/29/2013	$198.18
			$2,497.60
TARA FATEMI	TARGET 00011999	04/07/2013	$51.60
			$51.60
TAREK M SHAZLY	SIGMA ALDRICH US	04/02/2013	$141.99
	MIRA CONFERENCE	04/04/2013	$35.00
	MIRA CONFERENCE	04/04/2013	$35.00
	MIRA CONFERENCE	04/08/2013	$35.00
	AIRGAS SOUTH	04/18/2013	$3.37
	FISHER SCI ATL	04/27/2013	$92.78
			$343.14
TAWHID A RANA	AIR LIQUIDE AM SPEC GAS	04/02/2013	$12.40
	ADAMS & CHITTENDEN SCIEN	04/02/2013	$518.08
	ACE HARWARE OF CAYCE	04/15/2013	$9.58
	ACE HARWARE OF CAYCE	04/24/2013	$17.09
			$557.15
TEDDY D THOMAS	GEORGETOWN HARDWARE	04/24/2013	$12.69
	GEORGETOWN SMALL ENGINES,	04/24/2013	$63.64
	SHERWIN WILLIAMS #2994	04/29/2013	$63.75
			$140.08
TEDDY R VARN	LOWES #01986	04/17/2013	$34.92

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Cardholder	Vendor Name	Purchase Date	Amount
TEDDY R VARN	EXPRESS LUBE & MUFFLER	04/16/2013	$37.66
	LOWES #01986	04/18/2013	$27.96
			$100.54
TERESA DONELAN	PREMIUM AQUATICS	04/01/2013	$62.65
	AAUS	04/02/2013	$35.00
	SC DNR COLUMBIA	04/04/2013	$30.00
	SC DNR COLUMBIA	04/04/2013	$10.00
	AMAZON MKTPLACE PMTS	04/06/2013	$116.69
	LOWES #01064	04/05/2013	$74.29
	US PLASTICS/NEATLY SMART	04/08/2013	$34.59
	LOWES #00499	04/15/2013	$62.60
	PENTAIR AQUATIC ECO SYS	04/17/2013	$40.62
	VZWRLSS MY VZ VB P	04/15/2013	$47.39
	LOWES #00499	04/18/2013	$25.43
			$539.26
TERESA M MORRISON	APL APPLE ITUNES STORE	03/29/2013	$2.99
	OFFICE DEPOT #2196	03/30/2013	$106.99
	B & H PHOTO-VIDEO.COM	04/09/2013	$210.99
	DRI LOGITECH STORE	04/10/2013	$50.00
	DMI DELL HIGHER EDUC	04/18/2013	$912.00
	B & H PHOTO-VIDEO.COM	04/25/2013	$42.22
	B & H PHOTO-VIDEO-MO/TO	04/29/2013	$33.00
			$1,358.19
TERESA TRUESDALE	FORMS AND SUPPLY - AOPD	04/17/2013	$63.51
			$63.51
THERESA J MONTGOMERY	FORMS AND SUPPLY - AOPD	04/10/2013	$47.21
	FORMS AND SUPPLY - AOPD	04/12/2013	$3.07
			$50.28
THERON W ROBINSON	THE CHRONICLE	03/29/2013	$79.00
	FISHER SCI AUTO REC	03/30/2013	$134.28
	VWR INTERNATIONAL INC	03/30/2013	$108.84
	VZWRLSS IVR VB	04/17/2013	$283.26
	FISHER SCI AUTO REC	04/18/2013	$39.38
	FISHER SCI AUTO REC	04/18/2013	$19.77
	FISHER SCI AUTO REC	04/18/2013	$28.19
	FISHER SCI AUTO REC	04/18/2013	$47.70
	FISHER SCI AUTO REC	04/18/2013	$85.99
	FISHER SCI AUTO REC	04/18/2013	$20.16
	FISHER SCI AUTO REC	04/18/2013	$129.70
			$976.27
THOMAS GRIFFIN	LOWES #01064	04/11/2013	$290.49
			$290.49
THOMAS H FALLAW	PAYPAL PALMETTOPRE	04/23/2013	$925.00
			$925.00

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS J HILBISH	AMAZON MKTPLACE PMTS	03/29/2013	$30.42
	Amazon.com	04/01/2013	$52.90
	RITE IN THE RAIN	04/02/2013	$36.17
	LENOVO GROUP	04/05/2013	$1,433.91
	LENOVO GROUP	04/19/2013	$64.19
			$1,617.59
THOMAS JOSEPH OWENS	MREL GROUP OF COMPANIES L	04/15/2013	$1,200.00
	VZWRLSS APOCC VISB	04/19/2013	$342.09
	UNIV-OF-SC-BOOKSTORE#2400	04/22/2013	$27.78
	AT&T 838453784 NBI	04/25/2013	$212.94
			$1,782.81
THOMAS L JOHNSON	US INK & TONER INC	04/08/2013	$817.46
	OFFICEMAX CT IN#808808	04/09/2013	$161.94
	LOWES #00385	04/10/2013	$38.18
	PAYPAL PRECISIONRO	04/15/2013	$329.95
			$1,347.53
THOMAS M CRAWFORD	VZWRLSS PRPAY AUTOPAY	04/07/2013	$20.00
	AT&T BILL PAYMENT	04/12/2013	$89.00
	STAPLES 00111807	04/25/2013	$38.66
			$147.66
THOMAS MAKRIS	FISHER SCI CHI	04/03/2013	$171.17
	RESEARCH PRODUCTS INTL	04/02/2013	$464.00
	INTEGRATED DNA TECH	04/04/2013	$103.40
	SPECTRUMLAB	04/05/2013	$312.21
	BECKMAN COULTER	04/05/2013	$36.06
	DNA 2 0	04/09/2013	$1,206.85
	WATER & POWER TECHNOLO	04/10/2013	$278.00
			$2,571.69
THOMAS R STEFANIAK	WINZIP COMPUTING SL	03/28/2013	$7.95
	Amazon.com	04/05/2013	$39.05
	Amazon.com	04/05/2013	$39.05
	AT&T DATA	04/08/2013	$30.00
	CTO GOTOMYPC.COM	04/12/2013	$10.65
			$126.70
TIFFANY HOEFER	WWW.LINKEDIN.COM	03/28/2013	$103.69
	FACEBOOK.COM QFKW422AB	03/31/2013	$32.50
	WWW.LINKEDIN.COM	04/01/2013	$84.19
	ICONTACT CORPORATION	04/02/2013	$79.00
	FACEBOOK.COM GGWW422AB	04/03/2013	$32.55
	WWW.LINKEDIN.COM	04/05/2013	$100.32
	FACEBOOK.COM DA9X422AB	04/06/2013	$29.73
	WWW.LINKEDIN.COM	04/07/2013	$115.91
	FACEBOOK.COM DWPX422AB	04/10/2013	$26.14
	WWW.LINKEDIN.COM	04/10/2013	$101.18

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Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY HOEFER	FACEBOOK.COM GL6Y422AB	04/14/2013	$30.85
	WWW.LINKEDIN.COM	04/13/2013	$114.71
	FACEBOOK.COM 7WLY422AB	04/18/2013	$34.55
	WWW.LINKEDIN.COM	04/17/2013	$101.73
	FACEBOOK.COM WEYY422AB	04/21/2013	$27.54
	WWW.LINKEDIN.COM	04/20/2013	$119.18
	FACEBOOK.COM QM7Z422AB	04/23/2013	$30.74
	WWW.LINKEDIN.COM	04/25/2013	$123.94
	FACEBOOK.COM YPNZ422AB	04/27/2013	$25.19
	FACEBOOK.COM DKZZ422AB	04/30/2013	$28.63
			$1,342.27
TIMOTHY E HARMON	SYX GLOBALGOV/EDSOLUTN	03/29/2013	$425.54
	JTEC DISTRIBUTION INC	04/02/2013	$39.98
	LD-123 INKJETS	04/11/2013	$205.96
	SYX GLOBALGOV/EDSOLUTN	04/12/2013	$239.97
	SYX GLOBALGOV/EDSOLUTN	04/15/2013	$180.74
	SYX GLOBALGOV/EDSOLUTN	04/19/2013	$201.14
	LD-123 INKJETS	04/19/2013	$124.20
	SYX GLOBALGOV/EDSOLUTN	04/19/2013	$32.45
			$1,449.98
TIMOTHY E HEARN	OFFICEMAX CT IN#694820	04/02/2013	$39.87
	PHARMACAL RESEARCH LABS	04/10/2013	$49.11
	ANCARE CORP.	04/12/2013	$950.00
	SC.GOV	04/12/2013	$81.00
	WORLD COURIER GROUP INC	04/16/2013	$884.00
	WORLD COURIER GROUP INC	04/16/2013	$382.20
	WORLD COURIER GROUP INC	04/16/2013	$493.20
	REES SCIENTIFIC	04/18/2013	$30.00
	VZWRLSS APOCC VISB	04/21/2013	$137.76
	ALLENTOWN INC	04/24/2013	$803.18
	AT&T 839912511 NBI	04/25/2013	$104.51
			$3,954.83
TIMOTHY G GOWAN	GRAYBAR ELECTRIC COMPANY	04/03/2013	$104.62
	8160-ALL PHASE	04/05/2013	$456.48
	8161-CED	04/08/2013	$270.83
	8161-CED	04/11/2013	$25.36
	MCNAUGHTON-MCKAY ELECTRIC	04/23/2013	$1,122.16
			$1,979.45
TIMOTHY H CRENSHAW	Amazon.com	04/03/2013	$436.99
	Amazon.com	04/03/2013	$21.91
	PECKEL MUSIC CO	04/09/2013	$450.00
	PECKEL MUSIC CO	04/23/2013	$80.00
			$988.90
TIMOTHY H EASTER	OFFICE DEPOT #2349	03/28/2013	$4.27
	ACADEMIC SUPPLIER OFFICE	03/29/2013	$449.50

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY H EASTER	ACADEMIC SUPPLIER OFFICE	03/29/2013	$122.22
	SYX TIGERDIRECT.COM	04/02/2013	$59.99
	SYX TIGERDIRECT.COM	04/03/2013	$29.22
	OFFICE DEPOT #2349	04/03/2013	$53.49
	FORMS AND SUPPLY - AOPD	04/04/2013	$212.52
	Staples Tech Soln	04/06/2013	$61.57
	AMAZON MKTPLACE PMTS	04/08/2013	$37.74
	VZWRLSS APOCC VISB	04/08/2013	$92.68
	ACADEMIC SUPPLIER OFFICE	04/09/2013	$283.90
	FORMS AND SUPPLY - AOPD	04/08/2013	$297.60
	FORMS AND SUPPLY - AOPD	04/09/2013	$20.88
	FORMS AND SUPPLY - AOPD	04/09/2013	$2.97
	FORMS AND SUPPLY - AOPD	04/12/2013	$175.32
	APL APPLE ONLINE STORE	04/20/2013	$47.03
	AMAZON MKTPLACE PMTS	04/22/2013	$1,996.22
	LOWES #00499	04/23/2013	$969.67
	FORMS AND SUPPLY - AOPD	04/25/2013	$71.49
			$4,988.28
TIMOTHY J SHAW	SIGMA ALDRICH US	04/04/2013	$219.94
	VWR INTERNATIONAL INC	04/18/2013	$86.64
			$306.58
TIMOTHY K CROUCH	GATEWAY #1 COLA	04/08/2013	$394.16
	FERGUSON ENTERPRISES 1891	04/16/2013	$34.35
	GATEWAY #1 COLA	04/16/2013	$296.39
	GATEWAY #1 COLA	04/16/2013	$133.22
	GATEWAY #1 COLA	04/16/2013	$40.80
	GATEWAY #1 COLA	04/16/2013	$50.06
	1140 PERRY MANN	04/18/2013	$16.30
	GATEWAY #1 COLA	04/19/2013	$6.90
	GATEWAY #1 COLA	04/23/2013	$36.70
	GATEWAY #1 COLA	04/25/2013	$38.80
			$1,047.68
TIMOTHY M HARMON	ADVANCED DOOR SYSTEMS	04/18/2013	$2,058.00
	ARC 313	04/24/2013	$235.81
	STRAIGHT LINE PAINTING	04/24/2013	$2,390.00
			$4,683.81
TIMOTHY MOUSSEAU	QIAGEN INC	03/29/2013	$182.23
	AT&T DATA	03/30/2013	$30.00
	EVROSTAR METROGRAD	04/01/2013	$8.10
	DRI MICROSOFT HUP	04/11/2013	$9.95
	FEDEX 800460704941	04/11/2013	$59.36
	BDSC	04/17/2013	$79.58
	INTEGRATED DNA TECH	04/17/2013	$44.25
	STAPLES 00103911	04/21/2013	$19.25
	Amazon.com	04/23/2013	$25.20

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY MOUSSEAU	LOWES #01064	04/27/2013	$32.35
	AT&T DATA	04/27/2013	$30.00
			$520.27
TINA MANN	OFFICE DEPOT #1214	04/02/2013	$293.32
	OFFICE DEPOT #1214	04/04/2013	$281.38
	VZWRLSS IVR VB	04/09/2013	$545.09
	AT&T 287023060249NBI	04/16/2013	$121.37
	FORMS AND SUPPLY - AOPD	04/18/2013	$241.95
			$1,483.11
TINA ORMENISAN	Amazon.com	04/03/2013	$117.60
	FORMS AND SUPPLY - AOPD	04/02/2013	$26.65
	AMAZON MKTPLACE PMTS	04/04/2013	$363.43
	DMI DELL BUS ONLINE	04/06/2013	$2,459.68
	WWW.CLEVERBRIDGE.NET	04/05/2013	$71.94
	LENOVO GROUP	04/11/2013	$2,347.48
	FORMS AND SUPPLY - AOPD	04/11/2013	$85.45
	WHITEBOARD DEPOT.00 OF 00	04/17/2013	$328.00
			$5,800.23
TOBIAS A BRASIER	PAYPAL ENVATO	04/24/2013	$50.00
	WOOTHEMES.COM	04/26/2013	$100.00
			$150.00
TOBY J FREEMAN	LOWES #00499	04/02/2013	$88.29
	DANA SAFETY SUPPLY	04/03/2013	$310.40
	WW GRAINGER	04/08/2013	$544.76
	CAMPBELLS WRECKER SERVICE	04/11/2013	$2,400.00
	DANA SAFETY SUPPLY	04/18/2013	$1,990.00
	COLUMBIA FLAG & BANNER	04/18/2013	$1,074.25
			$6,407.70
TODD W YARBOROUGH	JOHNSON CONTROLS SS	04/05/2013	$1,774.12
	CAROLINA CHILLERS INC	04/05/2013	$1,470.00
	JOHNSON CONTROLS SS	04/08/2013	$1,126.40
			$4,370.52
TONIA A JOHNSON	THE ELECTRODE STORE	04/11/2013	$949.25
	NATUS MEDICAL INC.	04/16/2013	$756.24
	THE ELECTRODE STORE	04/19/2013	$383.00
	OFFICE DEPOT #2349	04/24/2013	$35.73
			$2,124.22
TONICIA S THOMAS	FORMS AND SUPPLY - AOPD	04/11/2013	$386.89
	WW GRAINGER	04/13/2013	$147.10
			$533.99
TRACY A RABON	FOX MEADOWS SOFTWARE LTD	03/30/2013	$453.90
	PRO ED INC	03/29/2013	$136.40
	FORMS AND SUPPLY - AOPD	04/05/2013	$44.76
	COMPUWORLD INC	04/04/2013	$143.34

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	COMPUWORLD INC	04/04/2013	$387.33
	OAKTREE PRODUCTS	04/05/2013	$129.94
	FEDEX 872096539413	04/09/2013	$14.16
	OAKTREE PRODUCTS	04/10/2013	$290.44
	WAL-MART #2214	04/12/2013	$62.00
	COMPUWORLD INC	04/15/2013	$880.38
	MYLITTLEDOC	04/16/2013	$109.12
	FORMS AND SUPPLY - AOPD	04/15/2013	$21.05
	SCRUBS & BEYOND	04/17/2013	$56.97
	FORMS AND SUPPLY - AOPD	04/16/2013	$104.46
	PUI PROFESS UNIFORMS	04/17/2013	$56.96
	ELECTRONIC NETWORK SYS	04/19/2013	$223.85
	ELECTRONIC NETWORK SYS	04/19/2013	$207.00
	WESTONE LABORATORIES INC	04/19/2013	$161.30
	OFFICE DEPOT #2349	04/22/2013	$68.43
	SCRUBS & BEYOND	04/23/2013	$33.78
	COMPUWORLD INC	04/23/2013	$194.72
	SCRUBS & BEYOND	04/24/2013	$25.99
	AMAZON MKTPLACE PMTS	04/26/2013	$24.25
	OAKTREE PRODUCTS	04/29/2013	$197.44
	FOX MEADOWS SOFTWARE LTD	04/29/2013	$210.00
			$4,237.97
TRACY D SALLEY	GRAYBAR ELECTRIC COMPANY	04/03/2013	$146.60
	STAPLS3144193472000	04/09/2013	$243.90
	GRAYBAR ELECTRIC COMPANY	04/09/2013	$447.95
	GRAYBAR ELECTRIC COMPANY	04/11/2013	$336.90
	VAUGHN BUSINESS SYSTEMS	04/17/2013	$449.39
	DMI DELL HIGHER EDUC	04/25/2013	$90.24
	DMI DELL HIGHER EDUC	04/26/2013	$340.47
			$2,055.45
TRACY L SKIPPER	ACPA	04/17/2013	$79.00
			$79.00
TRACY R PORTERFIELD	CASE MGMT SOCIETY OF AMER	03/28/2013	$183.00
	FORMS AND SUPPLY - AOPD	04/01/2013	$168.06
	TARGET 00013193	04/09/2013	$480.32
	OFFICE DEPOT #2127	04/08/2013	$33.13
	WAL-MART #4506	04/10/2013	$3.38
	WAL-MART #4506	04/22/2013	$20.21
	FORMS AND SUPPLY - AOPD	04/22/2013	$56.02
	WAL-MART #4506	04/24/2013	$75.87
			$1,019.99
TRAVIS L WEATHERFORD	FORMS AND SUPPLY - AOPD	04/04/2013	$53.80
			$53.80
TRAVIS W KNIGHT	VWR INTERNATIONAL INC	04/02/2013	$100.35
	AIRGAS SOUTH	04/09/2013	$45.06

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W KNIGHT	AIRGAS SOUTH	04/12/2013	$20.93
	APL APPLE ONLINE STORE	04/11/2013	$2,267.33
	AIRGAS SOUTH	04/18/2013	$28.35
	MINUTEKEY 800.539.7571	04/19/2013	$6.99
	LOWES #03026	04/19/2013	$4.00
			$2,473.01
TROY M HERTER	AMERICAN SOCIETY OF NEURO	03/29/2013	$185.00
	SOC FOR NEUROSCIENCE MEM	03/29/2013	$185.00
	WKH LIPPINCOTT WMS/WIL	04/02/2013	$75.00
			$445.00
TRUDY L LEAS	GENBOOK INC	03/31/2013	$39.95
	SOUTH LAKE CYCLES LLC	04/03/2013	$1,560.04
	APL APPLE ONLINE STORE	04/11/2013	$908.43
	SURVEYMONKEY.COM	04/26/2013	$19.95
			$2,528.37
TSUNEKO TERRY	APA BOOKS DUES JRNLS CE	04/09/2013	$63.90
	STAPLS9239296713000	04/10/2013	$98.39
	AMAZON MKTPLACE PMTS	04/11/2013	$25.98
	TARGET 00019232	04/15/2013	$27.80
	APL APPLE ONLINE STORE	04/23/2013	$183.00
	APL APPLE ONLINE STORE	04/24/2013	$79.00
	APL APPLE ONLINE STORE	04/25/2013	$1,637.00
	STAPLS9239825271000	04/25/2013	$1,500.04
	HP HOME STORE	04/25/2013	$335.96
	FORMS AND SUPPLY - AOPD	04/25/2013	$345.26
			$4,296.33
TYLER BLEDSOE	GENBOOK INC	03/29/2013	$19.95
	AMAZON MKTPLACE PMTS	04/04/2013	$25.06
	Amazon.com	04/17/2013	$200.58
	UNIV-OF-SC-BOOKSTORE#2400	04/19/2013	$65.25
	GENBOOK INC	04/29/2013	$19.95
			$330.79
TYLER J MACCHIO	FORMS AND SUPPLY - AOPD	03/28/2013	$10.50
	OFFICE DEPOT #2349	04/10/2013	$13.82
	AMAZON MKTPLACE PMTS	04/16/2013	$34.99
	SYM DIGIIDSECUREEMAIL	04/19/2013	$22.95
	FORMS AND SUPPLY - AOPD	04/26/2013	$13.51
			$95.77
UGRA S SINGH	SIGMA ALDRICH US	04/11/2013	$149.68
	Amazon.com	04/11/2013	$46.84
	AIRGAS SOUTH	04/18/2013	$3.15
	AASN BIOABCHEM INC.	04/17/2013	$372.00
	AMAZON MKTPLACE PMTS	04/18/2013	$36.37
	FISHER SCI CHI	04/23/2013	$204.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$812.86
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	03/30/2013	$4,413.20
	DMI DELL HIGHER EDUC	04/01/2013	$2,418.32
	DMI DELL HIGHER EDUC	04/03/2013	$2,742.15
	DMI DELL HIGHER EDUC	04/04/2013	$2,640.80
	DMI DELL HIGHER EDUC	04/05/2013	$10,116.99
	DMI DELL HIGHER EDUC	04/10/2013	$319.57
	DMI DELL HIGHER EDUC	04/17/2013	$437.14
	DMI DELL HIGHER EDUC	04/17/2013	$2,984.93
	DMI DELL HIGHER EDUC	04/18/2013	$33.59
	DMI DELL HIGHER EDUC	04/18/2013	$959.92
	DMI DELL HIGHER EDUC	04/18/2013	$6,774.62
	DMI DELL HIGHER EDUC	04/18/2013	$533.98
	DMI DELL HIGHER EDUC	04/18/2013	$16,605.40
	DMI DELL HIGHER EDUC	04/22/2013	$1,876.80
	DMI DELL HIGHER EDUC	04/22/2013	$2,968.80
	DMI DELL HIGHER EDUC	04/20/2013	$15,655.05
	DMI DELL HIGHER EDUC	04/23/2013	$1,125.48
	DMI DELL HIGHER EDUC	04/24/2013	$6,771.24
	DMI DELL HIGHER EDUC	04/24/2013	$585.86
	DMI DELL HIGHER EDUC	04/25/2013	$1,943.64
	DMI DELL HIGHER EDUC	04/25/2013	$2,750.88
	DMI DELL HIGHER EDUC	04/26/2013	$6,573.30
	DMI DELL HIGHER EDUC	04/29/2013	$2,327.31
	DMI DELL HIGHER EDUC	04/29/2013	$3,341.16
	DMI DELL HIGHER EDUC	04/27/2013	$917.34
	DMI DELL HIGHER EDUC	04/27/2013	$26.69
	DMI DELL HIGHER EDUC	04/30/2013	$6,019.93
	DMI DELL HIGHER EDUC	04/30/2013	$1,847.86
			$105,711.95
VALERIE N GRIFFIN	STAPLS9239387226000	04/12/2013	$276.28
			$276.28
VALERIE PRUETT	HOBBY LOBBY #342	04/11/2013	$37.87
	WALGREENS #6262	04/14/2013	$72.49
	KMART 4141	04/18/2013	$76.72
	SALLY BEAUTY #1221	04/18/2013	$24.11
			$211.19
VALERIE R EKUE	FORMS AND SUPPLY - AOPD	04/01/2013	$1.17
	DRI VMWARE	04/08/2013	$49.99
	NCSS	04/09/2013	$795.00
	BESTBUYMKTPLACE	04/11/2013	$22.99
	OFFICE DEPOT #2196	04/11/2013	$267.49
	PAYPAL ICSA	04/16/2013	$40.00
	APHA EDONOREDUESEPUBS	04/22/2013	$180.00
	FEDEX 799534151125	04/23/2013	$40.94

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE R EKUE	FORMS AND SUPPLY - AOPD	04/24/2013	$164.07
	Amazon.com	04/25/2013	$110.47
			$1,672.12
VALERIE W ASHFORD	OFFICE DEPOT #2349	03/28/2013	$28.44
	INTERSTATE PLASTICS	04/03/2013	$113.18
	FORMS AND SUPPLY - AOPD	04/22/2013	$53.96
	UNIV-OF-SC-BOOKSTORE#2400	04/24/2013	$122.17
			$317.75
VALUNCHA PATERSON	FORMS AND SUPPLY - AOPD	04/01/2013	$23.12
	FORMS AND SUPPLY - AOPD	04/11/2013	$47.09
	AMAZON MKTPLACE PMTS	04/18/2013	$43.98
	WALGREENS #11433	04/19/2013	$102.72
	ADDAM'S UNIV BKST #229	04/22/2013	$100.40
	FORMS AND SUPPLY - AOPD	04/26/2013	$17.23
			$334.54
VANESSA L BROWN	ONTARGETJOBS	04/01/2013	$1,437.80
	NPDB NPDB-HIPDB.HRSA.GOV	04/12/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/22/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/22/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/22/2013	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	04/22/2013	$4.75
			$1,461.55
VEDA D SARGENT	PREZCHEM INC.	04/02/2013	$1,350.00
	POWER SYSTEMS, INC.	04/11/2013	$2,249.14
	FASTENAL COMPANY01	04/18/2013	$634.08
	FASTENAL COMPANY01	04/29/2013	$477.72
			$4,710.94
VERONICA KUHNS	OFFICEMAX CT IN#952005	04/17/2013	$57.22
	STAPLS7099164031000002	04/20/2013	$113.95
	STAPLS7099164031000003	04/20/2013	$9.99
	STAPLS7099164031000001	04/23/2013	$24.33
			$205.49
VICKI C BATES	FORMS AND SUPPLY - AOPD	04/01/2013	$34.46
	FORMS AND SUPPLY - AOPD	04/11/2013	$11.17
	FORMS AND SUPPLY - AOPD	04/11/2013	$14.11
	FORMS AND SUPPLY - AOPD	04/19/2013	$27.44
	FORMS AND SUPPLY - AOPD	04/26/2013	$50.16
			$137.34
VICKI M LEWTER	ROSE TALBERT	04/10/2013	$248.58
	ROSE TALBERT	04/18/2013	$67.70
	MCWATERS INC.	04/25/2013	$720.15
			$1,036.43
VICKI SEWELL	FREIGHT MANAGEMENT SYS	03/29/2013	$475.89
	FREIGHT MANAGEMENT SYS	04/25/2013	$723.93

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,199.82
VICKY EASLER	WW GRAINGER	03/29/2013	$154.81
	WW GRAINGER	04/02/2013	$9.91
	SOUTHEAST INDUSTRIAL EQUI	04/04/2013	$138.59
	AGP AMERIGAS VISA-SAP	04/23/2013	$20.00
			$323.31
VICTOR GIURGIUTIU	T MOBILE 9374	04/02/2013	$107.62
	THE HOME DEPOT 1112	04/26/2013	$20.28
			$127.90
VICTOR JENKINSON	WWW.NEWEGG.COM	04/16/2013	$55.00
	DMI DELL HIGHER EDUC	04/27/2013	$617.28
			$672.28
VINCE E ALEXANDER	WAL-MART #4487	04/24/2013	$22.25
			$22.25
VINCENT B LOWMAN	P AND S CONSTRUCTION	03/29/2013	$260.00
	MEETZE PLUMBING	04/10/2013	$1,430.00
	FERGUSON ENTERPRISES 1891	04/23/2013	$1,925.99
			$3,615.99
VINCENT F BUONOCORE	RYDER ENGRAVING	04/25/2013	$272.85
			$272.85
VINCENT M BOCCHINO	SOUTHERN MISS NCSSSS	04/15/2013	$315.00
			$315.00
VIOLETA ZARIC	VECTOR LABORATORIES INC	04/22/2013	$236.00
	SIGMA ALDRICH US	04/22/2013	$621.68
	MILLIPORE AMERICAS	04/23/2013	$368.00
			$1,225.68
VIRGINIA D JOHNS	Amazon.com	04/09/2013	$13.36
	THE HOME DEPOT #1129	04/23/2013	$15.86
			$29.22
VIRGINIA G JACKSON	VZWRLSS APOCC VISB	04/01/2013	$95.90
	OFFICE MAX	04/01/2013	$191.90
	OFFICEMAX CT IN#690682	04/02/2013	$431.81
	OFFICE MAX	04/02/2013	$181.06
	FORMS AND SUPPLY - AOPD	04/03/2013	$666.62
	HAMRICKS OF SPARTANBURG 2	04/08/2013	$298.90
	BURLINGTON COA00005793	04/15/2013	$179.42
	BURLINGTON COA00005793	04/16/2013	$117.16
	SPIRIT TELECOM	04/26/2013	$7.09
	GOODYEAR AUTO SVS CT 2324	04/26/2013	$935.96
	BURLINGTON COA00005793	04/29/2013	$77.09
			$3,182.91
VIRGINIA H ROGERS	VZWRLSS IVR VB	04/05/2013	$69.21

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA H ROGERS	POLLOCK COMPANY	04/24/2013	$78.95
	KID KIDS DISCOVER MAG	04/25/2013	$19.95
	HERALD OFFICE SUPPLY INC	04/25/2013	$440.84
			$608.95
VIRGINIA K BAULD	SMITH RUBBER STAMP & SEAL	03/28/2013	$104.33
	GOLD LINE FRAMING	04/10/2013	$237.01
	TRIPPS HS	04/16/2013	$78.50
	GOLD LINE FRAMING	04/24/2013	$1,459.35
	CVS PHARMACY #830	04/25/2013	$31.31
			$1,910.50
VIRGINIA R SHERVETTE	THE AQUARIUM	04/02/2013	$44.57
	BOBS TROPICAL FISH	04/05/2013	$137.41
	LOWES #02366	04/12/2013	$78.49
	WAL-MART #3570	04/21/2013	$18.80
	BOBS TROPICAL FISH	04/20/2013	$79.36
	KROGER #414	04/28/2013	$16.71
	BOBS TROPICAL FISH	04/29/2013	$74.48
			$449.82
VLADIMIR GUDKOV	STAPLES 00106567	04/04/2013	$184.46
			$184.46
W LYNN SHIRLEY	ESRI INC	04/17/2013	$513.31
			$513.31
WALDEN AI	EBIOSCIENCECORPORATION	04/16/2013	$239.15
	AIRGAS SOUTH	04/16/2013	$9.45
	SIGMA ALDRICH US	04/17/2013	$136.99
	EMD CHEMICALS	04/17/2013	$0.01
	EMD CHEMICALS	04/16/2013	$266.43
	EMD CHEMICALS	04/16/2013	$34.23
	SIGMA ALDRICH US	04/23/2013	$147.86
	CELL BIOLABS, INC	04/25/2013	$275.50
			$1,109.62
WALTER ORR	JOHNSON CONTROLS SS	03/29/2013	$728.36
	TOTAL COMPRESSOR SERVICE,	04/03/2013	$597.75
	AIRGAS SAFETY LYONS	04/04/2013	$285.23
	GRAYBAR ELECTRIC COMPANY	04/05/2013	$204.06
	PRIDE MECHANICAL & FABRIC	04/03/2013	$2,280.00
	NATIONAL ENERGY CONTROL	04/18/2013	$144.87
	TRI DIM FILTER CORP	04/23/2013	$767.20
	WATER & POWER TECHNOLO	04/22/2013	$811.00
	SMARTSIGN	04/22/2013	$61.35
	GRAYBAR ELECTRIC COMPANY	04/26/2013	$436.08
	C J COMPTON PLUMBING INC	04/26/2013	$2,250.00
			$8,565.90
WARREN P STECKLE	TCI AMERICA	04/03/2013	$386.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WARREN P STECKLE	MCMASTER-CARR	04/03/2013	$104.83
	FISHER SCI ATL	04/12/2013	$371.73
	TCI AMERICA	04/19/2013	$307.09
	COMBI-BLOCKS, INC.	04/19/2013	$228.00
	VWR INTERNATIONAL INC	04/23/2013	$27.00
	COMBI-BLOCKS, INC.	04/24/2013	$250.00
	WTC TA INSTRUMENTS	04/25/2013	$2,259.56
	VWR INTERNATIONAL INC	04/26/2013	$27.15
			$3,961.46
WARREN T SPENCE	1140 PERRY MANN	04/02/2013	$271.84
	1140 PERRY MANN	04/03/2013	$474.16
	RICHLAND INDUSTRIAL	04/09/2013	$32.13
	1140 PERRY MANN	04/10/2013	$102.19
	1140 PERRY MANN	04/10/2013	$22.59
	1140 PERRY MANN	04/11/2013	$10.68
	1140 PERRY MANN	04/16/2013	$22.40
			$935.99
WAYNE P BUCKLEY	AMAZON MKTPLACE PMTS	04/11/2013	$134.97
	FEDEX 803019125532	04/24/2013	$16.18
	FISHER SCI ATL	04/27/2013	$54.73
	FEDEX 800460706977	04/26/2013	$120.85
			$326.73
WEI WEI XU	STREM CHEMICALS INC.	03/29/2013	$75.12
			$75.12
WELDON R HORNE	FORMS AND SUPPLY - AOPD	03/28/2013	$231.06
	VZWRLSS MY VZ VB P	03/30/2013	$359.46
	DROPBOX	04/01/2013	$9.99
	SOCIETY FOR NUTRITION EDU	04/03/2013	$158.31
	FORMS AND SUPPLY - AOPD	04/08/2013	$70.46
	FORMS AND SUPPLY - AOPD	04/23/2013	$70.46
	FORMS AND SUPPLY - AOPD	04/24/2013	$70.46
			$970.20
WENDE MILLER	Staples Tech Soln	03/29/2013	$138.91
	DRI VMWARE	03/27/2013	$49.99
	AT&T DATA	03/30/2013	$30.00
	FISHER SCI CSA	04/02/2013	$3.84
	FISHER SCI CSA	04/02/2013	$978.21
	FISHER SCI CSA	04/03/2013	$395.01
	DROPBOX	04/04/2013	$9.99
	DISCOUNTOFFICEITEMS	04/08/2013	$80.34
	OFFICE DEPOT #1214	04/09/2013	$121.00
	PSYCHOLOGICAL ASSESSMENT	04/11/2013	$165.00
	SURVEYMONKEY.COM	04/14/2013	$24.00
	FISHER SCI BLX	04/13/2013	$29.26
	MULTI-HEALTH SYSTEMS	04/10/2013	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
WENDE MILLER	POLLOCK COMPANY	04/17/2013	$148.95
	US INK & TONER INC	04/16/2013	$563.26
	Staples Tech Soln	04/18/2013	$67.75
	SAMS INTERNET	04/17/2013	$252.29
	FORMS AND SUPPLY - AOPD	04/19/2013	$138.13
	SURVEYMONKEY.COM	04/23/2013	$300.00
	Staples Tech Soln	04/23/2013	$595.40
	HP HOME STORE	04/23/2013	$1,401.68
	OFFICE DEPOT #2349	04/24/2013	$556.38
	AT&T DATA	04/29/2013	$30.00
			$6,204.39
WENDELL D PRESCOTT	SCHOLASTIC SPORTS COMPAN	04/10/2013	$390.00
	VELVETEX	04/15/2013	$298.19
	YA YA E FAVORMART	04/24/2013	$13.93
			$702.12
WENDY B MCKENZIE	FREE CONFERENCING CORP	04/01/2013	$13.38
	AMAZON MKTPLACE PMTS	04/02/2013	$65.59
	TARGET 00013193	04/11/2013	$16.00
	FORMS AND SUPPLY - AOPD	04/12/2013	$33.07
	US INK & TONER INC	04/11/2013	$434.68
	AMAZON MKTPLACE PMTS	04/12/2013	$156.47
	FEDEX 873529948558	04/27/2013	$24.42
			$743.61
WENDY D PLESSINGER	WAL-MART #2214	04/02/2013	$5.33
	FEDEX 116893619	04/05/2013	$52.59
	PUBLIX #597	04/09/2013	$11.95
	AIRGAS SOUTH	04/10/2013	$56.13
	WAL-MART #1183	04/09/2013	$19.39
	REI SCIENCE DIRECT	04/15/2013	$66.00
	CUSTOMINK TSHIRTS	04/15/2013	$210.84
	AIRGAS SOUTH	04/18/2013	$53.25
	AIRGAS SOUTH	04/18/2013	$56.13
	SIGMA ALDRICH US	04/19/2013	$54.63
	PIGGLY WIGGLY 132	04/21/2013	$16.04
	AIRGAS SOUTH	04/23/2013	$56.13
	OFFICE DEPOT #1165	04/22/2013	$32.09
	FISHER SCI ATL	04/23/2013	$915.64
	OFFICE DEPOT #1214	04/22/2013	$64.09
	CVS PHARMACY #830	04/24/2013	$5.66
	FISHER SCI ATL	04/26/2013	$123.45
	US INK & TONER INC	04/26/2013	$357.86
	VWR INTERNATIONAL INC	04/30/2013	$461.14
			$2,618.34
WENDY HENNESSY	FEDEX 10715238	04/11/2013	$20.60
	ATT AT&T TELECONF 04/2	04/11/2013	$151.12

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY HENNESSY	FORMS AND SUPPLY - AOPD	04/15/2013	$42.60
	VZWRLSS APOCC VISB	04/17/2013	$112.53
	FEDEX 10762454	04/18/2013	$35.14
	VZWRLSS APOCC VISB	04/26/2013	$76.02
			$438.01
WENDY R CHILES	Staples Tech Soln	04/03/2013	$55.22
	Staples Tech Soln	04/11/2013	$72.75
			$127.97
WESLEY C BELK	HARBOR FREIGHT TOOLS 319	03/31/2013	$4.24
			$4.24
WESLEY J KINSEY	FORMS AND SUPPLY - AOPD	04/12/2013	$75.95
	FORMS AND SUPPLY - AOPD	04/12/2013	$44.43
	BUDGET CONFERENCING	04/23/2013	$20.89
			$141.27
WESLEY SEIGLER	J J KELLER & ASSOCIATES	04/02/2013	$199.23
	PALMETTO VERMICULITE COMP	04/02/2013	$476.08
	SHEALY ENVIRONMENTAL SERV	04/03/2013	$114.71
	US PLASTICS/NEATLY SMART	04/10/2013	$1,245.95
	US PLASTICS/NEATLY SMART	04/15/2013	$128.50
			$2,164.47
WHITNEY L SUDDUTH	MYBADGES.COM	04/01/2013	$134.00
	FORMS AND SUPPLY - AOPD	04/22/2013	$74.07
			$208.07
WHITNEY S GIBBS	FISHER SCI CHI	04/05/2013	$44.92
	SIGMA ALDRICH US	04/10/2013	$82.90
	MEDIATECH, INC.	04/16/2013	$115.60
	CELLSIGNAL.COM	04/22/2013	$260.00
			$503.42
WILLIAM A PORTH	GRAHL ELECTRIC SUPPLY CO	04/02/2013	$59.52
	G & E PARTS CENTER INC	04/16/2013	$117.98
	LOWES #01064	04/16/2013	$963.93
	KEY SHOP	04/16/2013	$11.24
	1140 PERRY MANN	04/18/2013	$427.73
			$1,580.40
WILLIAM A RIGDON	SIGMA ALDRICH US	03/29/2013	$232.54
	PRAXAIR DIST-ACCUPAY	03/29/2013	$121.27
	FISHER SCI ATL	04/03/2013	$248.85
	ORIGINLAB CORPORATION	04/17/2013	$69.00
	Amazon.com	04/19/2013	$13.60
	AMAZON MKTPLACE PMTS	04/20/2013	$8.99
	SHOP VAC CORPORATION	04/19/2013	$18.82
	PRAXAIR DIST-ACCUPAY	04/22/2013	$134.90
			$847.97

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A SANDIFER	ALLENDALE HARDWARE	04/01/2013	$689.68
	PRIESTER'S SMALL ENGINE	04/02/2013	$212.33
	CHRONICLE OF HIGHER EDU	04/04/2013	$555.96
			$1,457.97
WILLIAM B WALDRON II	UNITED REFRIG BR #U2	04/01/2013	$173.06
	UNITED REFRIG BR #U2	04/01/2013	$50.95
	W C ROUSE AND SONS INC	04/01/2013	$548.00
	WW GRAINGER	04/01/2013	$865.92
	BEARING DIST - COLUMBIA	04/03/2013	$64.53
	CITY ELECTRIC REPAIR INC	04/03/2013	$67.04
	WW GRAINGER	04/04/2013	$279.34
	GATEWAY #1 COLA	04/04/2013	$234.01
	CULLUM SERVICES INC	04/05/2013	$724.75
	BEARING DIST - COLUMBIA	04/09/2013	$271.14
	CITY ELECTRIC REPAIR INC	04/09/2013	$84.53
	MERRITT PLUMBING & HEATIN	04/09/2013	$590.00
	JOHNSTONE SUPPLY -394	04/10/2013	$78.88
	WW GRAINGER	04/11/2013	$37.50
	WW GRAINGER	04/13/2013	$148.32
	HEAT TRANSFER SALES	04/15/2013	$237.77
	FASTENAL COMPANY01	04/16/2013	$8.66
	GATEWAY #1 COLA	04/16/2013	$35.13
	BEARING DIST - COLUMBIA	04/18/2013	$12.26
	WW GRAINGER	04/22/2013	$7.14
	WW GRAINGER	04/22/2013	$226.76
	RICHLAND INDUSTRIAL	04/23/2013	$71.13
	1140 PERRY MANN	04/26/2013	$70.04
	1140 PERRY MANN	04/29/2013	$335.48
			$5,222.34
WILLIAM C BRADLEY	TRAVERS TOOL CO	03/29/2013	$49.56
	TRAVERS TOOL CO	03/29/2013	$157.55
	MCMASTER-CARR	04/09/2013	$85.54
	METAL SUPERMARKETS	04/10/2013	$35.10
	TRAVERS TOOL CO	04/09/2013	$49.64
	MCMASTER-CARR	04/23/2013	$14.43
	MCMASTER-CARR	04/24/2013	$53.75
			$445.57
WILLIAM E BREWER	CERILLIANT CORPORATION	04/03/2013	$236.00
			$236.00
WILLIAM E COTHAM	JWS WILEY PUBLISHERS	04/10/2013	$255.32
			$255.32
WILLIAM E FRANKLIN	AMAZON MKTPLACE PMTS	04/09/2013	$124.97
			$124.97
WILLIAM GLEN FLEEGER	MANN TOOL & SUPPLY	03/29/2013	$18.18

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GLEN FLEEGER	RICHLAND INDUSTRIAL	03/29/2013	$77.73
	SHUMAN OWENS SUPPLY	04/03/2013	$13.86
	SHUMAN OWENS SUPPLY	04/09/2013	$13.44
	ALPINE SALES INC	04/12/2013	$205.44
	SHERWIN WILLIAMS #2306	04/12/2013	$11.18
	MANN TOOL & SUPPLY	04/15/2013	$46.51
	WEB-DON COLUMBIA	04/17/2013	$25.30
	WEB-DON COLUMBIA	04/19/2013	$6.80
	LOWES #00499	04/23/2013	$24.58
	LINDLER MANUFACTURING	04/24/2013	$183.30
	SHERWIN WILLIAMS #2076	04/29/2013	$33.80
			$660.12
WILLIAM H LEWIS	Amazon.com	03/29/2013	$292.31
	STAPLS9239058074000	04/03/2013	$53.49
	OFFICE DEPOT #1214	04/04/2013	$148.15
	STAPLS9239337789000	04/11/2013	$258.15
	APL APPLE ONLINE STORE	04/15/2013	$640.93
	APL APPLE ONLINE STORE	04/16/2013	$105.93
	APL APPLE ONLINE STORE	04/16/2013	$52.43
	APL APPLE ONLINE STORE	04/16/2013	$73.83
	APL APPLE ONLINE STORE	04/16/2013	$31.03
	APL APPLE ONLINE STORE	04/16/2013	$52.43
	MICHAELS #2113	04/17/2013	$128.34
	STAPLS9239593044000	04/18/2013	$97.89
			$1,934.91
WILLIAM J COEN	LOWES #00499	04/07/2013	$34.28
			$34.28
WILLIAM JONES	Amazon Web Services	04/04/2013	$35.91
	INVITROGEN 22995569	04/13/2013	$1,350.50
	OFFICE MAX	04/24/2013	$160.49
	INVITROGEN 23044355	04/27/2013	$2,154.70
			$3,701.60
WILLIAM L WOOLLEY JR	FEDEX 426858310	04/02/2013	$7.30
	MCMASTER-CARR	04/01/2013	$44.28
	Amazon.com	04/03/2013	$372.86
	Amazon.com	04/03/2013	$79.56
	AMAZON MKTPLACE PMTS	04/03/2013	$15.17
	FEDEX 116925707	04/05/2013	$8.60
	MCMASTER-CARR	04/08/2013	$107.75
	FEDEX 427307061	04/10/2013	$15.16
	AIRGAS SOUTH	04/11/2013	$9.02
	THE HOME DEPOT 1112	04/13/2013	$10.70
	FEDEX 428509807	04/13/2013	$40.66
	SO.CAROLINA FLUID SYSTM	04/15/2013	$57.44
	SO.CAROLINA FLUID SYSTM	04/15/2013	$99.21

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L WOOLLEY JR	WW GRAINGER	04/22/2013	$99.64
	Amazon.com	04/24/2013	$49.94
	MCMASTER-CARR	04/26/2013	$52.93
	AIRGAS SOUTH	04/27/2013	$86.10
	PARK SYSTEMS, INC	04/25/2013	$410.00
			$1,566.32
WILLIAM M CHANCE	HIELSCHER USA	04/03/2013	$346.89
	ONLINECOMPONENTS.COM	04/09/2013	$45.99
	RADIOSHACK 00196089	04/15/2013	$18.18
	PERKIN ELMER, LLC	04/16/2013	$126.40
	LOWES #01064	04/26/2013	$43.06
			$580.52
WILLIAM M EVANS	APL APPLE ONLINE STORE	04/01/2013	$49.00
	WWW.NEWEGG.COM	04/02/2013	$404.97
	APL APPLE ONLINE STORE	04/02/2013	$49.00
	APL APPLE ONLINE STORE	04/02/2013	$49.00
	TPM COLUMBIA	04/02/2013	$183.12
	B & H PHOTO-VIDEO-MO/TO	04/03/2013	$128.40
	APL APPLE ONLINE STORE	04/06/2013	$41.73
	APL APPLE ONLINE STORE	04/06/2013	$31.03
	HTTP://SHOP.TITANELITE	04/05/2013	$97.93
	APL APPLE ITUNES STORE	04/06/2013	$19.99
	AVANGATE DVDFAB.COM	04/18/2013	$74.90
	AMAZON MKTPLACE PMTS	04/20/2013	$41.05
	SANITATION TOOLS.COM LLC	04/19/2013	$42.75
			$1,212.87
WILLIAM N HARLEY	OFFICE DEPOT #2349	03/28/2013	$59.90
	Galls Intern	04/05/2013	$56.89
	Galls Intern	04/06/2013	$127.79
	Galls Intern	04/09/2013	$56.89
	INSURANCE VISIONS INC	04/23/2013	$528.00
			$829.47
WILLIAM N MEARES JR	SUPERIOR PRINTING INK	04/01/2013	$735.27
	HEIDELBERG USA INC	04/09/2013	$107.38
	HEIDELBERG USA INC	04/09/2013	$11.46
	HEIDELBERG USA INC	04/12/2013	$377.98
	HEIDELBERG USA INC	04/12/2013	$89.46
	AMERILAM SUPPLY GROUP	04/16/2013	$784.62
	FREEMAN GRAPHIC SYSTEM	04/15/2013	$577.43
	FREEMAN GRAPHIC SYSTEM	04/17/2013	$2,312.16
			$4,995.76
WILLIAM P FAIRCHILD	AMAZON MKTPLACE PMTS	04/03/2013	$7.85
	Amazon.com	04/05/2013	$24.95
	Amazon.com	04/08/2013	$14.99
	TECHSMITH CORPORATION	04/09/2013	$1,120.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P FAIRCHILD	Amazon.com	04/09/2013	$12.99
	Amazon.com	04/09/2013	$12.99
	AMZ onSale	04/16/2013	$938.99
	AVANGATE OUTLOOKMARKET	04/17/2013	$39.95
	AMAZON MKTPLACE PMTS	04/17/2013	$12.32
	PAYPAL CAMERANEWSI	04/18/2013	$220.00
	APL APPLE ONLINE STORE	04/19/2013	$951.23
	FORMS AND SUPPLY - AOPD	04/23/2013	$14.10
	FORMS AND SUPPLY - AOPD	04/24/2013	$117.81
	APL APPLE ONLINE STORE	04/26/2013	$1,357.83
	Amazon.com	04/27/2013	$163.97
			$5,009.97
WILLIAM P REA	ACE HARWARE OF CAYCE	04/09/2013	$4.42
	GATEWAY #1 COLA	04/09/2013	$52.79
	1140 PERRY MANN	04/16/2013	$80.09
			$137.30
WILLIAM SCOTT WILLIS	KEY SHOP	03/28/2013	$942.56
	KEY SHOP	03/28/2013	$11.82
	ADVANCED DOOR SYSTEMS	03/28/2013	$1,584.65
	238 C-K COLUMBIA	04/01/2013	$18.32
	LOWES #01064	04/03/2013	$346.66
	KEY SHOP	04/02/2013	$378.02
	ADVANCED DOOR SYSTEMS	04/02/2013	$328.06
	LOWES #00433	04/04/2013	$24.91
	LOWES #00499	04/04/2013	$56.62
	SHUMAN OWENS SUPPLY CO	04/05/2013	$191.53
	SHUMAN OWENS SUPPLY CO	04/05/2013	$11.98
	ACE GLASS CO	04/09/2013	$182.97
	WW GRAINGER	04/09/2013	$58.90
	WW GRAINGER	04/09/2013	$205.50
	ACE GLASS CO	04/09/2013	$369.82
	238 C-K COLUMBIA	04/12/2013	$154.08
	1140 PERRY MANN	04/16/2013	$11.77
	RICHLAND INDUSTRIAL	04/16/2013	$20.19
	ACE GLASS CO	04/17/2013	$486.85
	SHUMAN OWENS SUPPLY CO	04/18/2013	$70.51
	ADVANCED DOOR SYSTEMS	04/19/2013	$849.37
	SHUMAN OWENS SUPPLY CO	04/22/2013	$605.41
	LOWES #00499	04/23/2013	$78.38
	HINSON CABINET CO INC	04/23/2013	$173.88
	ADVANCED DOOR SYSTEMS	04/24/2013	$659.12
	All UZ ENGINEERED PROD	04/25/2013	$150.79
	SHUMAN OWENS SUPPLY CO	04/29/2013	$5.83
	SHUMAN OWENS SUPPLY CO	04/29/2013	$296.52
			$8,275.02

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM T FORTNER	GRAHL ELECTRIC SUPPLY CO	04/01/2013	$11.64
	1140 PERRY MANN	04/02/2013	$6.24
	1140 PERRY MANN	04/15/2013	$149.27
	GRAHL ELECTRIC SUPPLY CO	04/26/2013	$24.78
	BEARING DIST - COLUMBIA	04/29/2013	$99.13
			$291.06
WILLIE ASHFORD JR	SHERWIN WILLIAMS #2076	04/01/2013	$35.48
	SHERWIN WILLIAMS #2076	04/01/2013	$35.48
	SHERWIN WILLIAMS #2076	04/03/2013	$35.48
	ROSE TALBERT	04/08/2013	$66.24
	ROSE TALBERT	04/10/2013	$89.75
	ROSE TALBERT	04/10/2013	$43.61
	SHERWIN WILLIAMS #2614	04/10/2013	$44.27
	ROSE TALBERT	04/11/2013	$31.86
	SHERWIN WILLIAMS #2076	04/12/2013	$425.77
	ROSE TALBERT	04/17/2013	$47.80
	ROSE TALBERT	04/17/2013	$28.98
	SHERWIN WILLIAMS #2076	04/19/2013	$212.89
	ROSE TALBERT	04/22/2013	$28.44
	ROSE TALBERT	04/22/2013	$31.86
	SHERWIN WILLIAMS #2076	04/25/2013	$39.15
	ACE HARWARE OF CAYCE	04/26/2013	$25.65
	SHERWIN WILLIAMS #2076	04/26/2013	$39.15
	SHERWIN WILLIAMS #2076	04/29/2013	$30.48
			$1,292.34
WILLIE THOMAS JR	RICHLAND INDUSTRIAL	04/03/2013	$36.93
	SOUTHEASTERN INDUSTRIAL S	04/14/2013	$1,200.00
	RICHLAND INDUSTRIAL	04/12/2013	$270.55
	GOODLETT EQUIPMENT INC	04/17/2013	$1,429.52
	RICHLAND INDUSTRIAL	04/23/2013	$28.45
	RICHLAND INDUSTRIAL	04/24/2013	$18.83
	LEWISGOETZCO INC	04/26/2013	$645.50
			$3,629.78
WILSON STEPHEN KISTLER JR	BIOMATRICA, INC	04/03/2013	$155.00
			$155.00
XIAODONG LI	AIRGAS SOUTH	04/16/2013	$12.60
	AIRGAS SOUTH	04/18/2013	$23.59
			$36.19
XIAOMING CHEN	SIGMA ALDRICH US	04/19/2013	$88.40
			$88.40
XIAOYU DONG	DENVILLESCIENTIFIC	03/28/2013	$133.27
	FISHER SCI ATL	03/29/2013	$129.66
	FISHER SCI ATL	04/24/2013	$355.86
			$618.79

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XINGJIAN XUE	VWR INTERNATIONAL INC	04/04/2013	$307.88
	VWR INTERNATIONAL INC	04/05/2013	$53.21
	VWR INTERNATIONAL INC	04/05/2013	$58.72
	VWR INTERNATIONAL INC	04/06/2013	$83.30
	AMAZON MKTPLACE PMTS	04/10/2013	$17.00
	SO.CAROLINA FLUID SYSTM	04/12/2013	$161.78
	MTI CORPORATION	04/16/2013	$69.20
	VWR INTERNATIONAL INC	04/19/2013	$42.83
	EVSCO INC	04/22/2013	$109.74
	MCMASTER-CARR	04/24/2013	$140.89
			$1,044.55
XINRUI DUAN	LOWES #00499	03/31/2013	$22.41
	INTEGRATED DNA TECH	04/02/2013	$21.25
	WAL-MART #1183	04/11/2013	$83.33
	WAL-MART #2214	04/14/2013	$4.22
	VWR INTERNATIONAL INC	04/13/2013	$27.98
	HAMPTON RESEARCH CORP	04/15/2013	$142.97
	SP INDUSTRIES INC	04/17/2013	$60.13
	AMAZON MKTPLACE PMTS	04/19/2013	$15.45
	WWW.NEWEGG.COM	04/22/2013	$57.79
	CELLSIGNAL.COM	04/23/2013	$260.00
	INVITROGEN 23026407	04/24/2013	$176.00
	MRC	04/23/2013	$99.00
	STARNA CELLS INC	04/29/2013	$275.30
			$1,245.83
XINYU HUANG	Amazon.com	04/03/2013	$80.06
	Amazon.com	04/10/2013	$174.67
	HANNA INSTRUMENTS	04/10/2013	$928.64
	LOWES #00433	04/10/2013	$141.97
	OFFICE DEPOT #2127	04/11/2013	$84.79
	LOWES #02356	04/14/2013	$57.87
	AMAZON MKTPLACE PMTS	04/18/2013	$120.25
	MCMASTER-CARR	04/17/2013	$77.56
	Amazon.com	04/22/2013	$109.68
	AMAZON MKTPLACE PMTS	04/23/2013	$139.13
	MCMASTER-CARR	04/22/2013	$252.50
	TAIG TOOLS	04/23/2013	$491.06
	MCMASTER-CARR	04/24/2013	$410.83
	HOBBYLINC COM	04/26/2013	$96.29
			$3,165.30
YANHAI DU	HIGH PERFORMANCE ALLOYS,	04/01/2013	$92.75
	AIRGAS SOUTH	04/12/2013	$605.12
	AIRGAS SOUTH	04/18/2013	$23.84
			$721.71
YAROSLAW BAZALIY	AMAZON MKTPLACE PMTS	04/01/2013	$33.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YAROSLAW BAZALIY	APL APPLE ONLINE STORE	04/23/2013	$31.03
	THE CALCULATOR KING	04/23/2013	$160.75
	APL APPLE ONLINE STORE	04/23/2013	$73.83
	APL APPLE ONLINE STORE	04/24/2013	$426.93
	PAYPAL ADONITCOLTD	04/25/2013	$20.75
	AMAZON MKTPLACE PMTS	04/27/2013	$43.93
	LAPTOPCHRG	04/29/2013	$48.99
	Amazon.com	04/29/2013	$137.63
			$977.83
YIHAO ZHU	FISHER SCI ATL	04/24/2013	$27.99
			$27.99
YOLANDA J ROBINSON	ULTIMATE OFFICE SOLUTION	04/11/2013	$109.40
	PARTY CITY #198	04/16/2013	$41.10
	WAL-MART #1035	04/16/2013	$11.92
	DOLRTREE 559 00005595	04/16/2013	$26.50
			$188.92
YU CHEN	SAFETY EMPORIUM	04/27/2013	$28.10
	VWR INTERNATIONAL INC	04/30/2013	$80.36
			$108.46
YURIY V PERSHYN	PAYPAL RUSTYWILKIN	04/24/2013	$189.00
			$189.00
YVONNE C CONLEY	PAYPAL ACUP	03/29/2013	$600.00
	AMERICAN SYSTEMS OF THE S	04/02/2013	$63.13
	INDEPENDENT PRINTING COM	04/08/2013	$656.60
	4IMPRINT	04/18/2013	$260.31
	INDEPENDENT PRINTING COM	04/23/2013	$1,575.25
	SPECTRA TRUE COLOUR LLC	04/23/2013	$591.98
			$3,747.27
YVONNE HUI	SPECTRUM LABORATORY PROD	04/18/2013	$0.01
	SPECTRUM LABORATORY PROD	04/18/2013	$150.52
	INVITROGEN 23030945	04/25/2013	$493.00
	CAMBRIDGE ISOTOPE LABORA	04/26/2013	$228.34
			$871.87
ZHIYONG WANG	DUNIWAY STOCKROOM CORP	04/01/2013	$83.08
			$83.08

Total for UNIVERSITY OF SOUTH CAROLINA: $2,068,307.97

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AL MCGEE	HOSTGATOR.COM	04/01/2013	$15.00
	EXPERTS EXCHANGE LLC	04/04/2013	$59.95
	HOSTGATOR.COM	04/12/2013	$14.95
	PBM PENTON BUS ONLINE	04/20/2013	$29.95
	DRI SURVEYGOLD PLUS	04/18/2013	$300.00
	MICROSOFT TECHNET	04/24/2013	$249.00
	MSFT ONLINE	04/26/2013	$25.68
			$694.53
ALBERTO DELGADO	LOWES #02595	04/01/2013	$73.01
	BEST BUY 00002949	04/01/2013	$164.25
	ELLIS REPAIR SERVICE I	04/02/2013	$40.28
	STAPLES 00108688	04/03/2013	$41.85
	HORTON HVAC & MECHANICAL	04/03/2013	$686.00
	THE HOME DEPOT #1129	04/05/2013	$201.32
	TMS SOUTH	04/08/2013	$157.31
	LOWES #00667	04/09/2013	$157.62
	THE HOME DEPOT #1129	04/08/2013	$14.36
	HARBOR FREIGHT TOOLS 319	04/12/2013	$105.99
	THE HOME DEPOT #1126	04/12/2013	$285.18
	ADVANCE AUTO PARTS #5350	04/15/2013	$139.81
	OVERHEAD DOOR CO OF GR	04/15/2013	$218.45
	THE HOME DEPOT #1126	04/16/2013	$52.83
	HORTON HVAC & MECHANICAL	04/16/2013	$845.00
	SEARS ROEBUCK 1545	04/17/2013	$21.18
	WAL-MART #1035	04/19/2013	$72.87
	A AND C TREE SERVICE	04/19/2013	$250.00
	WW GRAINGER	04/23/2013	$7.23
	HARBOR FREIGHT TOOLS 319	04/22/2013	$77.66
	THE HOME DEPOT #1126	04/24/2013	$53.65
	HARBOR FREIGHT TOOLS 319	04/23/2013	$29.62
	THE HOME DEPOT #1129	04/25/2013	$68.79
	THE HOME DEPOT #1129	04/25/2013	$14.81
			$3,779.07
ANGELA ADAMS	FORMS AND SUPPLY - AOPD	04/19/2013	$155.09
	BRAIN INJURY ASSOCIATION	04/19/2013	$50.00
	Amazon.com	04/22/2013	$41.09
			$246.18
ANTHONY GORDON	AIKEN OVERHEAD DOORS INC	03/29/2013	$354.55
	AIKEN OVERHEAD DOORS INC	04/03/2013	$242.85
	THE HOME DEPOT 1117	04/02/2013	$123.18
	JIM WHITEHEAD TIRE SER	04/05/2013	$691.84
	SEARS ROEBUCK 4484	04/10/2013	$673.12
	KEY CHEMICALS INC	04/22/2013	$336.76
			$2,422.30
ARTHUR KEMP	INTERNATIONAL PLASTICS	03/28/2013	$381.45

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR KEMP	THE OFFICE SUPPLY CENTER	04/10/2013	$76.00
	INTERNATIONAL PLASTICS	04/15/2013	$176.00
	INTERNATIONAL PLASTICS	04/15/2013	$28.67
			$662.12
BILL LONG	DOLLAR-GENERAL #0088	04/05/2013	$24.91
	G & E PARTS CENTER INC	04/08/2013	$63.66
	LOWES #00469	04/09/2013	$9.45
	G & E PARTS CENTER INC	04/10/2013	$45.16
	UNITED CHEMICAL & SUPP	04/10/2013	$437.63
	LOWES #00469	04/17/2013	$80.42
	LANDSCAPERS SUPPLY	04/17/2013	$74.40
	LANDSCAPERS SUPPLY	04/17/2013	$886.94
	W.P.LAW, INC #5	04/22/2013	$12.53
			$1,635.10
BILLY WILLARD	LOWES #00416	04/17/2013	$103.82
	WW GRAINGER	04/26/2013	$200.22
	COMER EQUIPMENT COMPANY	04/22/2013	$338.49
	LOWES #00416	04/29/2013	$58.53
			$701.06
BRADLEY CUNNINGHAM	TRACTOR SUPPLY #1444	04/02/2013	$32.09
	KIC INC	04/01/2013	$50.62
	ROBERTSON'S ACE HARDWA	04/02/2013	$8.11
	CLINTON TRUE VALUE HDW	04/03/2013	$150.15
	CLINTON TRUE VALUE HDW	04/04/2013	$77.85
	LAURENS DRUG	04/04/2013	$240.75
	KINGS OUTDOOR POWER EQU	04/08/2013	$4.00
	TRACTOR SUPPLY #1444	04/10/2013	$296.37
	CLINTON TRUE VALUE HDW	04/11/2013	$401.77
	ELECTRIC MOTOR SERVICE	04/15/2013	$20.00
	KINGS OUTDOOR POWER EQU	04/15/2013	$13.86
	TRACTOR SUPPLY #1444	04/16/2013	$81.26
	TRACTOR SUPPLY #1444	04/16/2013	$299.59
	CLINTON TRUE VALUE HDW	04/17/2013	$147.91
	KINGS OUTDOOR POWER EQU	04/18/2013	$16.96
	CLINTON TRUE VALUE HDW	04/22/2013	$54.43
	ROBERTSON'S ACE HARDWA	04/22/2013	$18.17
	SHERWIN WILLIAMS #2146	04/23/2013	$90.34
	ROBERTSON'S ACE HARDWA	04/24/2013	$18.80
	LOWES #02520	04/29/2013	$191.53
			$2,214.56
BRIAN HUDSON	J & G MACHINERY	03/28/2013	$79.54
	SCHOFIELD HARDWARE INC	03/29/2013	$15.36
	FASTENAL COMPANY01	04/01/2013	$181.54
	FASTENAL COMPANY01	04/02/2013	$278.87
	SHERWIN WILLIAMS #2368	04/04/2013	$166.67

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUDSON	LOWES #01120	04/05/2013	$27.89
	WW GRAINGER	04/09/2013	$331.45
	WW GRAINGER	04/09/2013	$178.79
	COASTAL SANITARY SUPPLY	04/03/2013	$94.50
	2446 CED	04/11/2013	$29.16
	FASTENAL COMPANY01	04/11/2013	$68.54
	TRAYCO OF SC INC	04/10/2013	$122.47
	WW GRAINGER	04/16/2013	$441.93
	SCHOFIELD HARDWARE INC	04/22/2013	$19.36
	FASTENAL COMPANY01	04/23/2013	$80.89
			$2,116.96
CATHIE RUSSELL	WAL-MART #1183	04/03/2013	$65.31
	AMAZON MKTPLACE PMTS	04/12/2013	$9.32
	Amazon.com	04/14/2013	$489.38
	AMAZON MKTPLACE PMTS	04/12/2013	$28.94
	Amazon.com	04/13/2013	$90.75
	WAL-MART #1183	04/17/2013	$30.93
			$714.63
CHERYL HUDGENS	STAPLS7098153591000001	03/29/2013	$100.48
	OFFICEMAX CT IN#653645	03/29/2013	$127.85
	CAROLINA BURGLAR & FIR	04/01/2013	$51.75
	BLOSSMAN GAS, INC	04/01/2013	$191.33
	CLASSIC DRY	04/02/2013	$378.00
	STAPLS7098153591002001	04/02/2013	$69.83
	MACK PEST ELIMINA01 OF 01	04/01/2013	$32.00
	SHRED WITH US	04/04/2013	$40.00
	CLASSIC DRY	04/10/2013	$254.90
	BLOSSMAN GAS, INC	04/10/2013	$111.83
	STAPLS7098684605000001	04/11/2013	$113.18
	OFFICE DEPOT #379	04/15/2013	$4.85
	OFFICE DEPOT #1214	04/18/2013	$69.05
	SHRED WITH US	04/19/2013	$35.00
	OFFICE DEPOT #1214	04/19/2013	$52.99
	STANDARD DISTRIBUTORS, I	04/22/2013	$301.74
	STAPLES 00118976	04/24/2013	$91.11
	BLOSSMAN GAS, INC	04/25/2013	$138.33
	ANDERSON CHAMBER OF COMME	04/29/2013	$410.00
			$2,574.22
CHRIS SOUTH	EXPERTS EXCHANGE LLC	04/09/2013	$59.95
	CAMCOR INC	04/12/2013	$1,280.97
	AMAZON MKTPLACE PMTS	04/16/2013	$220.06
	Amazon.com	04/23/2013	$200.68
	Amazon.com	04/24/2013	$230.11
			$1,991.77
CHUCK SCHORR	LOWES #01521	04/02/2013	$93.59

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CHUCK SCHORR	LOWES #01521	04/03/2013	$132.75
	LOWES #01521	04/05/2013	$29.45
	LOWES #01521	04/09/2013	$32.84
	LOWES #01521	04/22/2013	$103.55
	LOWES #01521	04/23/2013	$13.91
	LOWES #01521	04/23/2013	$8.19
	LOWES #01521	04/26/2013	$80.52
			$494.80
CINDY MCKENZIE	WW GRAINGER	04/05/2013	$68.43
	WW GRAINGER	04/05/2013	$25.67
	WW GRAINGER	04/05/2013	$17.11
	WW GRAINGER	04/05/2013	$208.90
	HOMETEAM PEST DEFENSE 707	04/08/2013	$78.00
	OFFICEMAX CT IN#836027	04/10/2013	$6.37
	DOVE DATA PRODUCTS	04/10/2013	$461.16
	OFFICEMAX CT IN#835768	04/10/2013	$472.98
	COASTAL SANITARY SUPPLY	04/09/2013	$87.24
	COASTAL SANITARY SUPPLY	04/03/2013	$87.24
	CINTAS G92	04/15/2013	$175.25
	XEROX SUPPLY TEXAS	04/19/2013	$139.32
	FASTENAL COMPANY01	04/24/2013	$141.58
	COASTAL SANITARY SUPPLY	04/12/2013	$42.12
			$2,011.37
DARLENE JONES	A A LOCK & KEY	04/03/2013	$35.00
	TAPE PRODUCTS	04/05/2013	$575.00
	ASSOCIATEAD MATERIAL HAND	04/04/2013	$323.75
	TAPE PRODUCTS	04/08/2013	$569.80
	SOUTHERN GAS CO 1905000	04/15/2013	$67.50
	PALLETONE	04/22/2013	$200.00
	MAGID GLOVE AND SAF	04/25/2013	$84.63
	DOLLAR-GENERAL #3223	04/26/2013	$30.24
	SOUTHERN GAS CO 1905000	04/29/2013	$67.50
			$1,953.42
DARRELL POTTER	FASTENAL COMPANY01	03/29/2013	$182.16
	LOWES #02358	04/02/2013	$10.15
	BUFORD ST. DRUG & ACE HW	04/01/2013	$44.24
	CITY ELECTRIC #30	04/02/2013	$10.70
	BUFORD ST. DRUG & ACE HW	04/04/2013	$23.74
	LOWES #02358	04/08/2013	$76.47
	BUFORD ST. DRUG & ACE HW	04/10/2013	$70.18
	BUFORD ST. DRUG & ACE HW	04/15/2013	$29.97
	LOWES #02358	04/16/2013	$64.52
	CHEROKEE SMALL ENGINE	04/16/2013	$21.88
	JANPAK 25 GREENVILLE	04/19/2013	$294.30
	LOWES #02358	04/22/2013	$117.24

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL POTTER	BUFORD ST. DRUG & ACE HW	04/22/2013	$65.28
	BAILEY HEATING AND CON	04/24/2013	$223.50
	USPS 45322003429803905	04/25/2013	$5.80
	JANPAK 25 GREENVILLE	04/25/2013	$294.30
	FASTENAL COMPANY01	04/26/2013	$90.00
	WAL-MART #0638	04/29/2013	$32.81
			$1,657.24
DEBBIE SMITH	METROLIFT PROPANE INC	04/03/2013	$191.43
	SHRED WITH US	04/16/2013	$30.00
	SHRED WITH US	04/16/2013	$30.00
	SHRED WITH US	04/16/2013	$30.00
	OFFICEMAX CT IN#954348	04/17/2013	$118.42
	AJS EXTERMINATORS INC	04/17/2013	$37.00
	WAL-MART #1035	04/18/2013	$50.87
	DURALINE IMAGING INC	04/18/2013	$594.87
	PITNEY BOWES PI	04/22/2013	$64.86
	METROLIFT PROPANE INC	04/23/2013	$227.91
			$1,375.36
DONNA EDWARDS	SHRED WITH US	04/04/2013	$35.00
	GROVE MEDICAL INC	04/04/2013	$17.62
	GROVE MEDICAL INC	04/04/2013	$83.10
	ORKIN #396	04/08/2013	$74.94
	WAL-MART #1037	04/10/2013	$50.74
	FORMS AND SUPPLY - AOPD	04/10/2013	$15.83
	STAPLS7098687078000001	04/11/2013	$50.94
	AMAZON MKTPLACE PMTS	04/13/2013	$4.04
	MANAGEDPRINT	04/12/2013	$54.00
	AMAZON MKTPLACE PMTS	04/14/2013	$9.75
	ALARM FINANCING SE	04/15/2013	$103.50
	AMAZON MKTPLACE PMTS	04/16/2013	$27.44
	AMAZON MKTPLACE PMTS	04/18/2013	$334.77
	STAPLS7099114817000001	04/19/2013	$63.60
	TOOLFETCHLL	04/17/2013	$578.16
	WW GRAINGER	04/22/2013	$7.21
	ULINE SHIP SUPPLIES	04/25/2013	$34.10
	Galls Intern	04/25/2013	$56.90
	MANAGEDPRINT	04/23/2013	$51.84
	SHRED WITH US	04/25/2013	$35.00
	STAPLS7099231211000001	04/25/2013	$50.61
	AMAZON MKTPLACE PMTS	04/28/2013	$31.46
	AMAZON MKTPLACE PMTS	04/29/2013	$135.09
	AMAZON MKTPLACE PMTS	04/27/2013	$99.99
			$2,005.63
DONNA SCOGGINS	FASTENAL COMPANY01	03/29/2013	$169.29
	FORKLIFTS UNLIMITED	04/01/2013	$288.78

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA SCOGGINS	HERCULES & HERCULES IN	04/01/2013	$259.38
	SHIPPERS SUPPLY INC.	04/05/2013	$84.80
	SHIPPERS SUPPLY INC.	04/05/2013	$26.90
	FASTENAL COMPANY01	04/11/2013	$39.12
	FASTENAL COMPANY01	04/15/2013	$156.48
	SHIPPERS SUPPLY INC.	04/18/2013	$259.75
	FASTENAL COMPANY01	04/26/2013	$937.97
			$2,222.47
EDWARD DAVIS	ACE HARDWARE	04/05/2013	$21.35
	SABER SERVICES	04/23/2013	$365.81
	ORKIN PEST CONTROL	04/25/2013	$53.00
			$440.16
ELSIE DICKERSON	CARDINAL HEALTH MP&S	03/29/2013	$64.27
	CARDINAL HEALTH MP&S	03/29/2013	$171.51
	STAPLS7098527148000001	04/06/2013	$175.47
	DMI DELL SM BUS	04/06/2013	$1,676.50
	SHRED WITH US	04/17/2013	$30.00
	STAPLES 00108688	04/16/2013	$190.74
	CAROLINA WIRING SERVICE	04/20/2013	$30.00
	ALLSTATE EXTERMINATING CO	04/18/2013	$76.00
	DURALINE IMAGING INC	04/18/2013	$230.07
	STAPLS0114333566002001	04/23/2013	$27.25
	ALLSTATE EXTERMINATING CO	04/23/2013	$76.00
	STAPLS7099408868000001	04/26/2013	$63.21
	STAPLS7099408868000002	04/26/2013	$26.27
	STAPLS7099408868000003	04/27/2013	$10.20
			$2,847.49
FRANK OWENS	WW GRAINGER	03/28/2013	$50.93
	TRIANGLE TVHDW	04/02/2013	$39.68
	WWW.NORTHERNSAFETY.COM	04/04/2013	$117.81
	TRIANGLE TVHDW	04/10/2013	$147.33
	WW GRAINGER	04/10/2013	$167.01
	WAYNE S OVERHEAD DOORS	04/10/2013	$293.00
	B AND F	04/10/2013	$32.69
	B AND F	04/15/2013	$30.44
	GREENWOOD CO-OP MKTG	04/16/2013	$80.45
	TRIANGLE TVHDW	04/17/2013	$60.05
	WW GRAINGER	04/18/2013	$66.67
	TRIANGLE TVHDW	04/19/2013	$27.57
	WW GRAINGER	04/23/2013	$70.36
	OREILLY AUTO 00014746	04/24/2013	$38.21
	HANDI-CLEAN PRODUCTS	04/25/2013	$377.85
	TRIANGLE TVHDW	04/25/2013	$81.91
	LOWES #00518	04/26/2013	$76.71
	KIC INC	04/27/2013	$249.10

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK OWENS	KIC INC	04/27/2013	$146.10
			$2,153.87
GEORGE HANDS	TRI STAR	04/10/2013	$18.00
	AMERICAN DOOR CHIME CO	04/12/2013	$87.00
	WW GRAINGER	04/12/2013	$66.65
	AMERICAN DOOR CHIME CO	04/18/2013	$454.95
	SIMPLEX GRINNELL WEB P	04/23/2013	$356.81
			$983.41
GLENN HESSELBART	WW GRAINGER	04/01/2013	$197.43
	LOWES #00626	04/15/2013	$45.26
	LOWES #00626	04/18/2013	$28.04
	LOWES #00626	04/25/2013	$167.10
			$437.83
GWEN HORNSBY	US FOODS 5D	04/01/2013	$655.30
	SCHOFIELD HARDWARE INC	04/04/2013	$19.41
	DOLLAR-GENERAL #9133	04/03/2013	$6.32
	US FOODS 5D	04/05/2013	$795.15
	WAL-MART #0630	04/05/2013	$32.63
	WAL-MART #0630	04/10/2013	$105.45
	US FOODS 5D	04/11/2013	$774.22
	HYMAN PAPER & CHEMICAL	04/12/2013	$163.02
	US FOODS 5D	04/17/2013	$876.70
	US FOODS 5D	04/17/2013	$553.08
	US FOODS 5D	04/19/2013	$848.77
	US FOODS 5D	04/22/2013	$866.37
	US FOODS 5D	04/22/2013	$26.60
	WAL-MART #0630	04/25/2013	$76.97
	US FOODS 5D	04/26/2013	$598.83
	US FOODS 5D	04/26/2013	$731.45
			$7,130.27
HANK SIELING	SOUTHLAND EQUIPMENT SE	04/01/2013	$151.66
	LOWES #00559	04/04/2013	$13.85
	AGP AMERIGAS VISA-SAP	04/10/2013	$154.94
	PALMETTO SOUTHERN INC	04/09/2013	$74.90
	WW GRAINGER	04/22/2013	$37.87
	LOWES #00559	04/22/2013	$47.37
	FASTENAL COMPANY01	04/29/2013	$64.03
			$544.62
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	03/29/2013	$28.30
	US FOODS 5D	04/02/2013	$389.21
	US FOODS 5D	04/02/2013	$2,141.96
	SYSCO FOOD SERVICES OF CO	04/03/2013	$762.30
	US FOODS 5D	04/09/2013	$789.95
	SYSCO FOOD SERVICES OF CO	04/10/2013	$662.14
	OBCO CHEMICAL	04/10/2013	$238.16

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	04/12/2013	$671.71
	US FOODS 5D	04/16/2013	$1,266.42
	SYSCO FOOD SERVICES OF CO	04/17/2013	$113.21
	SYSCO FOOD SERVICES OF CO	04/17/2013	$855.04
	US FOODS 5D	04/23/2013	$1,125.87
	SYSCO FOOD SERVICES OF CO	04/24/2013	$812.40
	US FOODS 5D	04/25/2013	$1,118.79
			$10,975.46
HUGH JONES	LOWES #01120	04/02/2013	$14.90
	LOWES #01120	04/03/2013	$95.28
	SCHOFIELD HARDWARE INC	04/05/2013	$44.20
	LOWES #01120	04/05/2013	$100.18
	LOWES #01120	04/08/2013	$142.37
	LOWES #01120	04/09/2013	$97.97
	LOWES #01120	04/12/2013	$35.60
	HYMAN PAPER & CHEMICAL	04/12/2013	$75.73
	DOLLAR-GENERAL #3054	04/12/2013	$31.91
	LOWES #01120	04/17/2013	$30.35
	LOWES #01120	04/22/2013	$79.89
	FASTENAL COMPANY01	04/23/2013	$144.63
			$893.01
IKE MCALHANY	IPS PACKAGING INC	03/28/2013	$285.00
	AGP AMERIGAS VISA-SAP	04/09/2013	$147.39
	AED SUPERSTORE	04/25/2013	$532.85
			$965.24
JAMES DINKINS	SIMPSONS ACE HARDWARE	04/03/2013	$15.00
	LOWES #00626	04/09/2013	$171.48
	NAPA AUTO 022008	04/09/2013	$85.82
	HYMAN PAPER & CHEMICAL	04/22/2013	$240.75
	LOWES #00626	04/22/2013	$72.99
	SHEALY ELECT 803-227-0599	04/23/2013	$63.18
	HANDI-CLEAN PRODUCTS	04/24/2013	$303.66
	SOUTHEASTERN PAPER GROUP	04/25/2013	$787.47
	HYMAN PAPER & CHEMICAL	04/26/2013	$152.33
			$1,892.68
JANET SPIRES	WALGREENS #7399	04/11/2013	$292.01
	ADAIR GROUP	04/18/2013	$113.07
	THE ADAIR GROUP LLC	04/26/2013	$113.07
			$518.15
JANIE ARMSTRONG	FORMS AND SUPPLY - AOPD	03/28/2013	$7.32
	FORMS AND SUPPLY - AOPD	03/28/2013	$65.13
	SHRED WITH US	04/08/2013	$30.00
	PITNEY BOWES PI	04/12/2013	$69.37
	FORMS AND SUPPLY - AOPD	04/11/2013	$44.37
	CAROLINA AIR	04/23/2013	$112.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JANIE ARMSTRONG	AMAZON MKTPLACE PMTS	04/27/2013	$69.07
	DURALINE IMAGING INC	04/26/2013	$253.42
			$650.68
JAYNE LOLLIS	AED SUPERSTORE	04/02/2013	$137.85
	FASTENAL COMPANY01	04/02/2013	$74.77
	STAPLS7098526875000002	04/06/2013	$52.96
	STAPLS7098526875000001	04/06/2013	$272.16
	WW GRAINGER	04/05/2013	$116.85
	SUBURBAN PROPANE LP	04/09/2013	$219.69
	FIRST AID SUPPLIES ONLIN	04/15/2013	$130.24
	STAPLS7099128293000001	04/20/2013	$81.65
	SHRED WITH US	04/25/2013	$35.00
	STAPLS7099413633000001	04/26/2013	$94.10
	AMERICAN TERMAPEST	04/29/2013	$135.00
	SUBURBAN PROPANE LP	04/29/2013	$165.26
			$1,515.53
JERRY TAYLOR	FASTENAL COMPANY01	03/29/2013	$270.20
	THOMLINSON & M13650106	03/28/2013	$55.64
	THOMLINSON & M13650106	04/08/2013	$55.64
	FASTENAL COMPANY01	04/11/2013	$535.00
	CAMPBELL LUMBER CO	04/24/2013	$75.16
	KINGSTREE TRUE VALUE HDW	04/24/2013	$13.62
	WW GRAINGER	04/24/2013	$43.38
	WW GRAINGER	04/24/2013	$267.52
			$1,316.16
JERRY WILLIAMSON	THREE FOUNTAINS ACE	03/29/2013	$75.18
	TRAYCO OF SC INC	03/28/2013	$268.26
	NORTHERN TOOL EQUIP SC	03/28/2013	$142.78
	LOWES #00499	04/01/2013	$38.52
	THREE FOUNTAINS ACE	04/01/2013	$17.80
	COLUMBIA FLAG & BANNER	04/01/2013	$106.57
	SANFORD TOOLS	04/02/2013	$47.07
	NAPA STORE 1015002	04/02/2013	$48.32
	THREE FOUNTAINS ACE	04/05/2013	$44.77
	LOWES #00499	04/08/2013	$77.21
	LOWES #00499	04/16/2013	$24.32
	ROSE TALBERT	04/17/2013	$27.37
	SMITH & JONES JANITOR	04/16/2013	$21.40
	SMITH & JONES JANITOR	04/16/2013	$102.72
	PALMETTO LAWN & LEISURE	04/17/2013	$30.86
	WW GRAINGER	04/22/2013	$26.42
	WW GRAINGER	04/22/2013	$91.68
	ROTO ROOTER	04/24/2013	$315.95
	LOWES #00499	04/25/2013	$16.22
	CRANDALL CORPORATION	04/29/2013	$616.15

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY WILLIAMSON	LOWES #00499	04/29/2013	$74.70
	LOWES #00499	04/29/2013	$171.79
			$2,386.06
JOHN MCMURTRIE	WW GRAINGER	03/28/2013	$57.36
	LIFTONE AUGUSTA	04/02/2013	$124.20
	ULINE SHIP SUPPLIES	04/05/2013	$164.89
	WW GRAINGER	04/05/2013	$55.45
	ADVANCE AUTO PARTS #5260	04/05/2013	$88.76
	STAPLES 00108449	04/10/2013	$13.88
	WW GRAINGER	04/10/2013	$31.01
	STAPLES 00108449	04/10/2013	$5.24
	AIKEN TECH BURSAR	04/15/2013	$63.00
	AIKEN TECH BURSAR	04/15/2013	$63.00
	DASH MEDICAL GLOVES	04/23/2013	$298.85
	WW GRAINGER	04/26/2013	$103.68
	SHERWIN WILLIAMS #2008	04/27/2013	$412.84
	FASTENAL COMPANY01	04/26/2013	$82.54
			$1,564.70
JOHN WRIGHT	THE HOME DEPOT #8913	03/28/2013	$19.68
	WW GRAINGER	04/09/2013	$228.52
	THE HOME DEPOT #8913	04/10/2013	$29.62
	SOUTHERN GAS CO 1905000	04/24/2013	$15.00
	THE HOME DEPOT #8913	04/26/2013	$25.86
	WW GRAINGER	04/29/2013	$271.03
			$589.71
JON ROBINSON	PALMETTO SOUTHERN INC	03/28/2013	$674.10
	WW GRAINGER	04/05/2013	$472.94
	MORRISETTE PAPER COMPANY	04/08/2013	$461.42
	OFFICE DEPOT #342	04/10/2013	$52.90
	WAL-MART #4593	04/17/2013	$45.20
	OVERHEAD DOOR COMPANY OF	04/19/2013	$397.00
	MORRISETTE PAPER COMPANY	04/22/2013	$150.53
	WAL-MART #0585	04/24/2013	$26.75
	WAL-MART #4593	04/24/2013	$5.35
	OFFICE DEPOT #342	04/24/2013	$31.20
	SNIPES CO	04/24/2013	$61.12
			$2,378.51
JONATHAN CRUCE	DEMAND PRODUCTS, INC	04/01/2013	$208.10
	VALLEYENT	04/01/2013	$39.45
	LOWES #00528	04/19/2013	$35.98
			$283.53
KAREN ADKINS	FORMS AND SUPPLY - AOPD	04/03/2013	$242.68
			$242.68
KAY ASBILL	THE JANITORIAL STORE	04/15/2013	$1,000.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,000.00
KEITH RABON	BUMPER TO BUMPER AUTO	04/01/2013	$16.17
	BUMPER TO BUMPER AUTO	04/02/2013	$40.74
	ULINE SHIP SUPPLIES	04/12/2013	$139.99
	FASTENAL COMPANY01	04/24/2013	$521.00
	ULINE SHIP SUPPLIES	04/27/2013	$78.37
			$796.27
LANA GRIFFIN	COMPORIUM-LTC RP	03/29/2013	$22.99
	SHRED - IT	04/01/2013	$60.00
	OFFICEMAX CT IN#342027	04/02/2013	$226.72
	TERMINIX SERVICE INC	04/09/2013	$65.00
	BI-LO 202	04/11/2013	$48.50
	OFFICEMAX CT IN#687359	04/13/2013	$245.68
	OFFICEMAX CT IN#857080	04/12/2013	$28.42
	ROTO ROOTER PLUMBERS	04/15/2013	$210.45
	AED SUPERSTORE	04/20/2013	$101.25
	AED SUPERSTORE	04/20/2013	$101.25
	SHRED - IT	04/22/2013	$45.00
	FORMS AND SUPPLY - AOPD	04/22/2013	$26.27
	OFFICEMAX CT IN#034363	04/23/2013	$202.40
	STANDARD DISTRIBUTORS, I	04/24/2013	$212.89
	ORKIN #410	04/26/2013	$110.77
	SHRED - IT	04/26/2013	$55.00
	COMPORIUM-LTC RP	04/29/2013	$22.99
			$1,785.58
LANIE ROBINSON	FASTENAL COMPANY01	04/02/2013	$483.24
	SMITH & JONES JANITORI	04/04/2013	$44.88
	FORMS AND SUPPLY - AOPD	04/08/2013	$206.50
	SMITH & JONES JANITORI	04/10/2013	$542.26
	SMITH & JONES JANITORI	04/11/2013	$70.62
	SMITH & JONES JANITORI	04/25/2013	$278.04
			$1,625.54
LARRY J THOMPSON	LOWES #01751	03/29/2013	$44.43
	LOWES #01751	04/02/2013	$85.30
	LOWES #01751	04/18/2013	$171.29
	LOWES #01751	04/23/2013	$27.35
	LOWES #01751	04/25/2013	$668.22
	FASTENAL COMPANY01	04/26/2013	$43.85
			$1,040.44
LARRY WILLIAMS	LOWES #02464	04/03/2013	$5.28
	CENTRAL TRUE VALUE	04/04/2013	$46.40
	LOWES #02464	04/08/2013	$16.83
	SEARS ROEBUCK 7936	04/10/2013	$82.45
	TRICO LANDSCAPING	04/12/2013	$343.20
	LOWES #02464	04/12/2013	$49.57

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMS	LOW COUNTRY ACE HARDWA	04/12/2013	$43.19
	LOWES #02464	04/15/2013	$43.18
	CENTRAL TRUE VALUE	04/15/2013	$52.88
	FASTENAL COMPANY01	04/15/2013	$77.31
	LOWES #02464	04/16/2013	$2.44
	WAL-MART #2928	04/16/2013	$43.14
	JOHNSTONE SUPPLY - SUMMER	04/16/2013	$66.81
	LOWES #02464	04/18/2013	$27.90
	SUNBELT RENTALS #039	04/19/2013	$402.28
	LOW COUNTRY ACE HARDWA	04/19/2013	$40.00
	CENTRAL TRUE VALUE	04/19/2013	$49.43
	DRIGGERS SMALL ENGINE, IN	04/22/2013	$69.84
	EASTERN ELECTRIC SUPPLY	04/23/2013	$25.27
	CENTRAL TRUE VALUE	04/25/2013	$63.67
	CENTRAL TRUE VALUE	04/25/2013	$87.74
	GRAYBAR ELECTRIC COMPANY	04/26/2013	$231.24
	CENTRAL TRUE VALUE	04/29/2013	$28.07
	LOWES #02464	04/29/2013	$22.53
			$1,920.65
LEON STALLINGS	SHIPPERS SUPPLY INC.	03/28/2013	$57.51
	FASTENAL COMPANY01	04/01/2013	$113.29
	FASTENAL COMPANY01	04/09/2013	$135.94
	FASTENAL COMPANY01	04/16/2013	$76.18
	FASTENAL COMPANY01	04/22/2013	$196.40
			$579.32
LINDA DAVIS	HERALD OFFICE SUPPLY INC	04/04/2013	$156.97
	HERALD OFFICE SUPPLY INC	04/15/2013	$3.19
	OFFICEMAX CT IN#965067	04/18/2013	$439.26
	SIMPLEX GRINNELL WEB P	04/18/2013	$235.04
	ARROW EXTERMINATORS #5111	04/19/2013	$45.00
	SHRED WITH US	04/23/2013	$100.00
			$979.46
LISA GILLESPIE	TRI-COUNTY ACE BLDRS S	04/04/2013	$163.02
	KMART 9320	04/05/2013	$29.95
	STAPLES 00111807	04/05/2013	$15.45
			$208.42
LUANNE CURRY	FORMS AND SUPPLY - AOPD	04/18/2013	$32.58
			$32.58
M JANE EMERSON	DOVE DATA PRODUCTS	04/16/2013	$311.64
			$311.64
MARK COUSINS	S & D AUTO PARTS #2	03/28/2013	$58.29
	S & D AUTO PARTS #2	04/01/2013	$9.39
	WW GRAINGER	04/04/2013	$171.79
	FASTENAL COMPANY01	04/05/2013	$329.13

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK COUSINS	HYMAN PAPER & CHEMICAL	04/05/2013	$436.36
	FASTENAL COMPANY01	04/05/2013	$499.99
	FASTENAL COMPANY01	04/05/2013	$408.75
	HYMAN PAPER & CHEMICAL	04/08/2013	$268.32
	FASTENAL COMPANY01	04/23/2013	$102.16
			$2,284.18
MARK GAMBLE	RB ENTERPRI	03/29/2013	$40.00
	Amazon.com	04/02/2013	$66.55
	MAC PAPERS INC	04/09/2013	$479.94
	MAC PAPERS INC	04/16/2013	$39.89
	MAC PAPERS INC	04/16/2013	$147.79
	MAC PAPERS INC	04/17/2013	$1,002.80
			$1,776.97
MARK L SPIRES	DISPLAYS2GOCOM	03/29/2013	$35.41
	NAPA STORE 1015002	04/10/2013	$20.31
	AMAZON MKTPLACE PMTS	04/16/2013	$32.47
	PALMETTO SPECIALITY	04/24/2013	$267.34
	ROSE TALBERT	04/26/2013	$381.22
	MIDLANDS LOCK AND KEY	04/26/2013	$155.00
			$891.75
MELISSA WEBER	GRAYCO - LADYS ISLAND	04/02/2013	$30.19
	GRAYCO - HOME CENTER	04/02/2013	$74.17
	MJ SOFFE WHOLESALE	04/05/2013	$80.79
	WW GRAINGER	04/13/2013	$244.12
			$429.27
MELODY WOODLE	FORMS AND SUPPLY - AOPD	04/10/2013	$269.87
	DOVE DATA PRODUCTS	04/11/2013	$187.91
	FORMS AND SUPPLY - AOPD	04/11/2013	$33.18
	FORMS AND SUPPLY - AOPD	04/17/2013	$26.99
	DOVE DATA PRODUCTS	04/19/2013	$77.76
	DOVE DATA PRODUCTS	04/23/2013	$306.72
	SHRED WITH US	04/26/2013	$30.00
	SHRED WITH US	04/26/2013	$25.00
	SUBURBAN PROPANE LP	04/26/2013	$129.88
			$1,087.31
MELVIS HENDRIX	SECURITY SPECIALISTS CO	03/29/2013	$210.00
	COACHING SYSTEMS LLC	03/29/2013	$25.00
	CAROLINA WIRING SERVICE	04/02/2013	$950.00
	FORMS AND SUPPLY - AOPD	04/03/2013	$498.16
	SHRED WITH US	04/08/2013	$100.00
	FORMS AND SUPPLY - AOPD	04/08/2013	$207.46
	COACHING SYSTEMS LLC	04/10/2013	$25.00
	COACHING SYSTEMS LLC	04/10/2013	$25.00
	AED SUPERSTORE	04/12/2013	$440.95
	COACHING SYSTEMS LLC	04/12/2013	$25.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELVIS HENDRIX	AIRGAS SOUTH	04/18/2013	$49.94
	SC LAW ENFORCEMENT	04/18/2013	$25.00
	BAUDVILLE INC.	04/19/2013	$403.58
	COACHING SYSTEMS LLC	04/19/2013	$25.00
	SHRED WITH US	04/22/2013	$100.00
	COACHING SYSTEMS LLC	04/23/2013	$25.00
	FORMS AND SUPPLY - AOPD	04/24/2013	$151.83
	AED SUPERSTORE	04/27/2013	$790.00
	AED SUPERSTORE	04/27/2013	$137.85
	COACHING SYSTEMS LLC	04/29/2013	$25.00
	COACHING SYSTEMS LLC	04/29/2013	$25.00
			$4,264.77
MICHAEL BROWN	WAL-MART #0396	03/29/2013	$50.43
	CLASSIC DRY	03/29/2013	$47.00
	CRESCENT SUPPLY COMPANY I	03/29/2013	$28.20
	PARTSTREE COM	04/01/2013	$24.63
	WW GRAINGER	04/08/2013	$142.86
	ACE HARDWARE	04/09/2013	$71.32
	WW GRAINGER	04/10/2013	$81.74
	DISCOUNT BARK INC	04/11/2013	$216.00
	DISCOUNT BARK INC	04/18/2013	$216.24
	ANDERSON NAPA AUTO PARTS	04/18/2013	$27.02
	LOWES #00728	04/23/2013	$44.88
	WW GRAINGER	04/29/2013	$127.37
	WW GRAINGER	04/29/2013	$90.15
	ACE HARDWARE	04/29/2013	$15.32
			$1,183.16
MIKE CUPP	COACHING SYSTEMS LLC	03/29/2013	$25.00
	COACHING SYSTEMS LLC	04/05/2013	$25.00
	COACHING SYSTEMS LLC	04/11/2013	$25.00
	COACHING SYSTEMS LLC	04/18/2013	$25.00
	ARC SERVICES/TRAINING	04/27/2013	$285.00
	COACHING SYSTEMS LLC	04/29/2013	$25.00
			$410.00
MIKE LANEY	UNITED CHEMICAL & SUPP	04/02/2013	$1,807.98
	WW GRAINGER	04/02/2013	$419.64
	MCKINNEY LUMBER & HARDWA	04/05/2013	$11.65
	ULINE SHIP SUPPLIES	04/09/2013	$330.91
	ULINE SHIP SUPPLIES	04/09/2013	$43.78
	LOWES #01983	04/09/2013	$44.92
	WW GRAINGER	04/10/2013	$422.19
	INTERNATIONAL PLASTICS	04/09/2013	$766.60
	WW GRAINGER	04/11/2013	$39.22
	UNITED CHEMICAL & SUPP	04/11/2013	$1,094.05
	ULINE SHIP SUPPLIES	04/17/2013	$171.97

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE LANEY	WW GRAINGER	04/17/2013	$154.70
	WW GRAINGER	04/17/2013	$23.97
	WW GRAINGER	04/17/2013	$53.74
	DUNK PYE TRUCK SALES&SE	04/19/2013	$86.92
	INTERNATIONAL PLASTICS	04/18/2013	$470.00
	UNITED CHEMICAL & SUPP	04/23/2013	$835.48
	WW GRAINGER	04/26/2013	$41.39
			$6,819.11
MIKE WERTS	UNIQUE SYSTEMS	04/08/2013	$57.62
	SMITH & JONES JANITOR	04/10/2013	$1,340.66
	SMITH & JONES JANITOR	04/19/2013	$12.84
	SMITH & JONES JANITOR	04/19/2013	$1,560.01
			$2,971.13
MYLINDER LUKE	GROVE MEDICAL INC	03/28/2013	$46.29
	WW GRAINGER	03/29/2013	$1,083.24
	JANPAK 04 COLUMBIA	03/28/2013	$946.32
	GROVE MEDICAL INC	03/28/2013	$6.45
	FASTENAL COMPANY01	04/01/2013	$130.13
	ULINE SHIP SUPPLIES	04/02/2013	$331.40
	FORMS AND SUPPLY - AOPD	04/01/2013	$183.96
	S&S WORLDWIDE	04/03/2013	$105.93
	HERALD OFFICE SUPPLY INC	04/04/2013	$43.57
	HERALD OFFICE SUPPLY INC	04/04/2013	$25.02
	PEE DEE ENVIRONMENTAL SER	04/04/2013	$225.00
	THE OFFICE PAL	04/05/2013	$190.06
	AGP AMERIGAS VISA-SAP	04/10/2013	$701.98
	CINTAS G92	04/09/2013	$274.60
	CINTAS G92	04/10/2013	$68.65
	CAROLINA JACK & LIFT	04/09/2013	$85.00
	CINTAS G92	04/11/2013	$55.89
	CAROLINA SECURITY AND FIR	04/10/2013	$29.95
	OFFICE DEPOT #336	04/12/2013	$26.62
	FORMS AND SUPPLY - AOPD	04/12/2013	$4.80
	OFFICE DEPOT #1214	04/17/2013	$369.33
	SCHOFIELD HARDWARE INC	04/22/2013	$16.37
	FASTENAL COMPANY01	04/23/2013	$90.31
	SCHOFIELD HARDWARE INC	04/23/2013	$12.15
	OFFICE DEPOT #336	04/22/2013	$30.23
	OFFICEMAX CT IN#049965	04/24/2013	$437.24
	WW GRAINGER	04/24/2013	$441.93
	Alarm Alert	04/24/2013	$185.00
	THOMAS EXTERMINATORS INC	04/26/2013	$100.00
	OFFICE DEPOT #336	04/26/2013	$7.08
	HERALD OFFICE SUPPLY INC	04/25/2013	$35.59
	FORMS AND SUPPLY - AOPD	04/25/2013	$42.22

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$6,332.31
NOLAN SIMMONS	CITY ELECTRIC #488	04/09/2013	$134.77
	ADVANCE AUTO PARTS #5250	04/18/2013	$27.80
	ADVANCE AUTO PARTS #5250	04/19/2013	$4.26
	WESTBURY ACE HARDWARE	04/19/2013	$58.27
	WW GRAINGER	04/22/2013	$254.01
	JONES VACUUM CENTER	04/23/2013	$463.26
	ADVANCE AUTO PARTS #5250	04/26/2013	$18.16
	WAL-MART #1358	04/26/2013	$60.54
			$1,021.07
PAMELA TERRY	FASTENAL COMPANY01	04/01/2013	$60.82
	WAL-MART #1130	04/02/2013	$64.78
	WW GRAINGER	04/05/2013	$301.04
	PALMETTO LANDSCAPE SUPPLY	04/08/2013	$535.00
	PALMETTO LANDSCAPE SUPPLY	04/11/2013	$267.50
	STAPLS7098937147000001	04/17/2013	$169.27
	SHRED WITH US	04/18/2013	$25.00
	SHRED WITH US	04/18/2013	$30.00
	PIEDMONT PEST CONTROL INC	04/18/2013	$75.00
	FREDS 00012385	04/19/2013	$320.94
	PIEDMONT PEST CONTROL INC	04/18/2013	$31.00
	MORRISETTE PAPER COMPANY	04/22/2013	$1,483.60
	WW GRAINGER	04/22/2013	$164.13
	STAPLS7099375612000001	04/26/2013	$237.52
			$3,765.60
PATTIE ENLOE	PFG-INSTITUTION FOOD H	03/29/2013	$1,043.18
	US FOODS 6B	04/02/2013	$873.39
	PFG-INSTITUTION FOOD H	04/05/2013	$666.57
	US FOODS 6B	04/09/2013	$1,217.24
	PFG-INSTITUTION FOOD H	04/12/2013	$1,077.38
	US FOODS 6B	04/16/2013	$1,129.09
	PFG-INSTITUTION FOOD H	04/19/2013	$1,239.74
	US FOODS 6B	04/23/2013	$1,168.56
	PFG-INSTITUTION FOOD H	04/26/2013	$1,185.55
			$9,600.70
PERRY PITTS	WAL-MART #0641	04/02/2013	$147.34
	HANDI-CLEAN PRODUCTS	04/03/2013	$331.06
	CAROLINA PEST CONTROL SER	04/03/2013	$50.00
	SHRED - IT	04/17/2013	$35.00
	ARC SERVICES/TRAINING	04/18/2013	$189.00
	ROTO ROOTER PLUMBING	04/18/2013	$250.00
	HOME DELIVERY MEDICAL	04/18/2013	$21.73
	HIRED KILLERS	04/18/2013	$275.00
	DADE PAPER & BAG - ATLA	04/24/2013	$1,039.75
	ARC SERVICES/TRAINING	04/25/2013	$171.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PERRY PITTS	BALLENTINE EQUIPMENT CO	04/26/2013	$106.85
	CAROLINA PEST CONTROL SER	04/26/2013	$50.00
	WAL-MART #0641	04/26/2013	$110.30
			$2,777.03
PHILLIP ADAMS	THE YARD STORE	04/01/2013	$229.45
	BROWN AVIATION TOOL	04/02/2013	$129.80
	MSC	04/05/2013	$689.90
	THE HOME DEPOT 1118	04/09/2013	$54.12
	WW GRAINGER	04/10/2013	$412.53
	THE HOME DEPOT 1118	04/10/2013	$55.20
	LOWES #00655	04/16/2013	$21.46
	WW GRAINGER	04/16/2013	$525.69
	THE HOME DEPOT 1118	04/15/2013	$35.74
	CMH SERVICES	04/17/2013	$130.01
	LOWES #00655	04/18/2013	$21.46
	WW GRAINGER	04/24/2013	$217.00
	THE HOME DEPOT 1118	04/24/2013	$94.26
	THE HOME DEPOT 1118	04/26/2013	$50.39
	THE HOME DEPOT 1118	04/25/2013	$25.39
			$2,692.40
PRINCINE REID	DURALINE IMAGING INC	03/29/2013	$139.10
	SMARTSTOP SELF STORAGE	04/01/2013	$60.80
	FORMS AND SUPPLY - AOPD	04/02/2013	$49.72
	SHRED WITH US	04/05/2013	$35.00
	ADI SECURITY PRD CB	04/09/2013	$112.75
	SHRED WITH US	04/10/2013	$25.00
	SHRED WITH US	04/16/2013	$30.00
	PITNEY BOWES PI	04/17/2013	$58.29
	DOVE DATA PRODUCTS	04/16/2013	$53.50
	PITNEY BOWES PI	04/17/2013	$64.71
	DOLRTREE 894 00008946	04/16/2013	$8.56
	SHRED WITH US	04/17/2013	$35.00
	FORMS AND SUPPLY - AOPD	04/17/2013	$173.05
	FORMS AND SUPPLY - AOPD	04/18/2013	$20.70
	SHRED WITH US	04/22/2013	$30.00
	SMITH RUBBER STAMP & SEAL	04/26/2013	$38.74
	FORMS AND SUPPLY - AOPD	04/26/2013	$236.05
	DOVE DATA PRODUCTS	04/29/2013	$169.06
			$1,340.03
RAYMOND WHITAKER	LOWES #00499	04/01/2013	$16.14
	LOWES #00499	04/09/2013	$19.42
	LOWES #00499	04/16/2013	$8.31
	WW GRAINGER	04/17/2013	$12.33
	AMAZON MKTPLACE PMTS	04/24/2013	$13.56
	Amazon.com	04/29/2013	$14.46

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$84.22
REBECCA FARR	CENTER FOR APPLIED COGNIT	04/02/2013	$140.00
	CENTER FOR APPLIED COGNIT	04/08/2013	$280.00
	GEIGER O'CAIN	04/09/2013	$923.54
	CENTER FOR APPLIED COGNIT	04/15/2013	$315.00
	CENTER FOR APPLIED COGNIT	04/16/2013	$595.00
	CENTER FOR APPLIED COGNIT	04/18/2013	$210.00
	GEIGER O'CAIN	04/23/2013	$694.32
			$3,157.86
RHONDA LAIRD	FASTENAL COMPANY01	04/02/2013	$181.92
	FORMS AND SUPPLY - AOPD	04/01/2013	$31.36
	SHRED WITH US	04/04/2013	$70.00
	SHRED WITH US	04/15/2013	$70.00
	TERMINIX SERVICE INC	04/15/2013	$50.00
	ULINE SHIP SUPPLIES	04/17/2013	$67.15
	FORMS AND SUPPLY - AOPD	04/17/2013	$52.67
	FORMS AND SUPPLY - AOPD	04/24/2013	$58.82
	FORMS AND SUPPLY - AOPD	04/26/2013	$24.27
			$606.19
ROBBIE STABLER	VAUGHAN SAFETY INC.	04/08/2013	$292.60
	ULINE SHIP SUPPLIES	04/16/2013	$172.65
	FIRSTOPTIONMEDICAL COM	04/15/2013	$19.31
	WW GRAINGER	04/22/2013	$47.19
			$531.75
ROBBY SHEALY	W.P.LAW, INC	03/29/2013	$129.22
	WW GRAINGER	04/09/2013	$11.55
	GATEWAY #1 COLA	04/09/2013	$412.36
	LOWES #00499	04/12/2013	$31.16
	LOWES #00499	04/15/2013	$52.55
	LOWES #00499	04/16/2013	$26.75
	AMERICAN POOLS	04/17/2013	$172.45
	THE TRANE COMPANY	04/24/2013	$12.71
	SHERWIN WILLIAMS #2076	04/26/2013	$56.72
			$905.47
ROSALIND ELLIOT	CARMICHAEL OIL OF WALTERB	03/28/2013	$46.14
	SHRED-IT CHARLESTON	04/01/2013	$38.50
	GRAYBAR ELECTRIC COMPANY	04/02/2013	$620.17
	DOVE DATA PRODUCTS	04/04/2013	$221.49
	OFFICEMAX CT IN#110088	04/26/2013	$457.43
			$1,383.73
SARAH NESBITT	THE BLOSSMAN COMPANIES, I	04/09/2013	$107.50
	SHRED WITH US	04/09/2013	$90.00
	SPENCER PEST CONTROL CO O	04/09/2013	$200.00
	STAPLS7099159696000002	04/20/2013	$84.24

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SARAH NESBITT	OFFICEMAX CT IN#036344	04/23/2013	$802.04
			$1,283.78
SCOTT MOORE	GRAYBAR ELECTRIC COMPANY	03/30/2013	$43.62
	GRAYBAR ELECTRIC COMPANY	04/02/2013	$101.44
	GRAYBAR ELECTRIC COMPANY	04/04/2013	$79.18
	ROTO ROOTER	04/04/2013	$526.00
	LOWES #00499	04/10/2013	$123.10
	GRAYBAR ELECTRIC COMPANY	04/13/2013	$265.02
	SC WHOLESALE PALMS	04/15/2013	$243.31
	THE TRANE COMPANY	04/13/2013	$181.07
	NORTHERN TOOL EQUIP SC	04/22/2013	$54.51
			$1,617.25
SHERRY THOMASSON	FORMS AND SUPPLY - AOPD	03/29/2013	$148.84
	STAPLS7098467943000001	04/05/2013	$385.20
	AIKEN PEST CONTROL INC	04/09/2013	$55.00
	ALARM FINANCING SE	04/15/2013	$25.00
	FORMS AND SUPPLY - AOPD	04/17/2013	$139.99
	DOVE DATA PRODUCTS	04/18/2013	$424.79
	AIKEN PEST CONTROL INC	04/23/2013	$80.00
	AIKEN PEST CONTROL INC	04/23/2013	$55.00
	AIKEN PEST CONTROL INC	04/23/2013	$55.00
	DOVE DATA PRODUCTS	04/29/2013	$423.72
			$1,792.54
STEVE ACKERMAN	LOWES #00728	04/05/2013	$7.29
	LOWES #00728	04/09/2013	$17.49
	WW GRAINGER	04/25/2013	$72.88
	ADVANCE AUTO PARTS 5540	04/25/2013	$17.48
			$115.14
TERRY BOYLES	SUBURBAN PROPANE LP	04/03/2013	$201.26
	FASTENAL COMPANY01	04/23/2013	$1,173.95
	FASTENAL COMPANY01	04/23/2013	$949.76
	FASTENAL COMPANY01	04/24/2013	$226.97
	STANDARD DISTRIBUTORS, I	04/25/2013	$76.53
	STANDARD DISTRIBUTORS, I	04/25/2013	$109.14
			$2,737.61
TERRY DAVIS	FORMS AND SUPPLY - AOPD	03/28/2013	$87.64
	FORMS AND SUPPLY - AOPD	04/05/2013	$53.16
	FORMS AND SUPPLY - AOPD	04/08/2013	$88.47
	SHRED WITH US	04/09/2013	$35.00
	DOVE DATA PRODUCTS	04/17/2013	$107.00
	DOVE DATA PRODUCTS	04/18/2013	$129.47
	FORMS AND SUPPLY - AOPD	04/17/2013	$78.78
	DURALINE IMAGING INC	04/24/2013	$380.13
			$959.65

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TIM BAIER	PAYPAL THERAQUATIC	04/16/2013	$50.11
	Amazon.com	04/28/2013	$177.72
			$227.83
TIM GARY	CRAFTECH INDUSTRIES INC.	04/12/2013	$332.78
	WW GRAINGER	04/22/2013	$557.98
			$890.76
TIM GETER	WW GRAINGER	03/28/2013	$120.20
	CARDIAC SCIENCE CORPORATI	04/05/2013	$438.70
	FORKLIFTS UNLIMITED	04/16/2013	$425.80
	WW GRAINGER	04/17/2013	$387.62
	WW GRAINGER	04/17/2013	$240.41
			$1,612.73
TODD BLAKE	DJC NATIONAL INC	04/24/2013	$1,248.75
			$1,248.75
TONYA BARKLEY	UPS 0000001X34X0093	04/03/2013	$102.30
	UPS 0000001X34X0113	04/03/2013	$101.90
	UPS 0000001X34X0133	04/03/2013	$6.14
	SHRED WITH US	04/04/2013	$45.00
	MIDLAND GAS	04/04/2013	$415.76
	1800GOFEDEX 10010007	04/04/2013	$7.96
	FORMS AND SUPPLY - AOPD	04/05/2013	$186.16
	STAPLS7098554720000001	04/09/2013	$138.56
	KMART 7062	04/11/2013	$12.96
	UPS 0000001X34X0143	04/13/2013	$119.11
	OFFICEMAX CT IN#096732	04/25/2013	$450.85
	SUBURBAN PROPANE LP	04/29/2013	$127.38
			$1,714.08
TRACY AVIN	SHRED WITH US	04/11/2013	$25.00
	PROPANE SERVICES	04/11/2013	$473.59
	TWC TIME WARNER CABLE	04/13/2013	$81.57
	HAZELDEN PUBLISHING 2	04/15/2013	$35.95
	OFFICEMAX CT IN#915810	04/16/2013	$0.02
	AED SUPERSTORE	04/26/2013	$440.95
			$1,057.08
TRACY FOUNTAIN	ASSOCIATEAD MATERIAL HAND	04/05/2013	$677.95
	SUBURBAN PROPANE LP	04/08/2013	$56.76
	SUBURBAN PROPANE LP	04/10/2013	$93.26
	STAPLS7098822180000001	04/13/2013	$83.56
	USPS POSTAL ST66100207	04/15/2013	$93.75
	FORMS AND SUPPLY - AOPD	04/16/2013	$88.34
	UFIRST LAUNDRY SVCS	04/17/2013	$40.30
	STAPLS7099049257000001	04/18/2013	$29.64
	HANDI-CLEAN PRODUCTS	04/18/2013	$495.15
	MORRIS PEST CONTROL	04/18/2013	$75.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TRACY FOUNTAIN	SUBURBAN PROPANE LP	04/19/2013	$64.22
	SHRED WITH US	04/23/2013	$80.00
	ADVANCED DOOR SYSTEMS	04/23/2013	$250.34
	STAPLS7099437312000001	04/27/2013	$31.20
	FLOWERS HEATING AND COOLI	04/29/2013	$208.75
			$2,368.22
VASSIE MILLIGAN	LOWES #01705	04/01/2013	$8.89
	THOMAS SUPPLY CO	03/29/2013	$5.35
	HEILIG LANDSCAPES SUPPLY	04/02/2013	$49.14
	VEREENS EQUIPMENT	04/15/2013	$27.73
	S E FARM EQUIPMENT CO	04/15/2013	$145.28
	LOWES #01705	04/17/2013	$35.49
	CANNONS SMALL ENGINE S	04/22/2013	$43.14
			$315.02
WADE JOHNSON	DMI DELL K-12/GOVT	03/30/2013	$255.02
	DMI DELL K-12/GOVT	04/02/2013	$163.23
	DMI DELL K-12/GOVT	04/03/2013	$962.96
	DMI DELL K-12/GOVT	04/03/2013	$240.74
	DMI DELL K-12/GOVT	04/03/2013	$9.08
	DMI DELL K-12/GOVT	04/03/2013	$41.72
	CDW GOVERNMENT	04/03/2013	$19.49
	AMAZON MKTPLACE PMTS	04/03/2013	$12.07
	DMI DELL K-12/GOVT	04/05/2013	$902.56
	DMI DELL K-12/GOVT	04/05/2013	$7.37
	DMI DELL K-12/GOVT	04/05/2013	$742.08
	DMI DELL K-12/GOVT	04/09/2013	$234.62
	DMI DELL K-12/GOVT	04/10/2013	$230.54
	DMI DELL K-12/GOVT	04/10/2013	$49.97
	CDW GOVERNMENT	04/10/2013	$306.69
	DMI DELL K-12/GOVT	04/10/2013	$7.20
	WALMART.COM 8009666546	04/10/2013	$304.92
	CDW GOVERNMENT	04/10/2013	$78.74
	CABLE & CONNECTIONS	04/10/2013	$34.24
	AMAZON MKTPLACE PMTS	04/13/2013	$40.57
	DMI DELL K-12/GOVT	04/13/2013	$230.54
	WWW.ATBATT.COM	04/12/2013	$29.96
	DMI DELL K-12/GOVT	04/13/2013	$195.06
	DMI DELL K-12/GOVT	04/16/2013	$42.79
	DMI DELL K-12/GOVT	04/17/2013	$500.01
	DMI DELL K-12/GOVT	04/17/2013	$96.29
	PAYPAL BATTERYBANK	04/16/2013	$98.94
	DMI DELL K-12/GOVT	04/17/2013	$1,386.44
	DMI DELL K-12/GOVT	04/17/2013	$461.08
	DMI DELL K-12/GOVT	04/17/2013	$18.00
	DMI DELL K-12/GOVT	04/18/2013	$230.54
	PINNACLE NETWORK SOLUTION	04/17/2013	$874.80

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WADE JOHNSON	DMI DELL K-12/GOVT	04/18/2013	$9.00
	CDW GOVERNMENT	04/17/2013	$111.01
	DMI DELL K-12/GOVT	04/18/2013	$1,396.29
	DMI DELL K-12/GOVT	04/23/2013	$230.54
	DMI DELL K-12/GOVT	04/23/2013	$53.99
	DMI DELL K-12/GOVT	04/23/2013	$27.27
	DMI DELL K-12/GOVT	04/23/2013	$9.00
	DMI DELL K-12/GOVT	04/23/2013	$9.00
	DMI DELL K-12/GOVT	04/23/2013	$230.54
	DMI DELL K-12/GOVT	04/23/2013	$230.54
	DMI DELL K-12/GOVT	04/23/2013	$163.23
	DMI DELL K-12/GOVT	04/24/2013	$308.70
	DMI DELL K-12/GOVT	04/24/2013	$534.89
	DMI DELL K-12/GOVT	04/25/2013	$166.31
	DMI DELL K-12/GOVT	04/25/2013	$232.45
	DMI DELL K-12/GOVT	04/25/2013	$230.54
	DMI DELL K-12/GOVT	04/26/2013	$27.27
	DMI DELL K-12/GOVT	04/26/2013	$40.11
	AMAZON MKTPLACE PMTS	04/28/2013	$40.57
	DMI DELL K-12/GOVT	04/27/2013	$16.04
	APPLIED VIDEO SYSTEMS INC	04/26/2013	$285.48
	DMI DELL K-12/GOVT	04/27/2013	$9.08
	WW GRAINGER	04/25/2013	$771.26
	DMI DELL K-12/GOVT	04/27/2013	$232.71
	DMI DELL K-12/GOVT	04/27/2013	$81.84
	DMI DELL K-12/GOVT	04/30/2013	$99.98
	DMI DELL K-12/GOVT	04/30/2013	$280.25
	DMI DELL K-12/GOVT	04/30/2013	$238.81
			$14,874.96
WALTER WEST	FASTENAL COMPANY01	03/29/2013	$365.49
	STAPLS3144160428000	04/02/2013	$110.63
	STAPLS3144160379000	04/02/2013	$115.17
	MSC	04/03/2013	$640.00
	BI-LO 266	04/05/2013	$16.21
	COASTAL CORRUGATED INC	04/12/2013	$1,229.90
	CI INKS LLC	04/22/2013	$15.30
	CI INKS LLC	04/24/2013	$20.40
	FASTENAL COMPANY01	04/26/2013	$467.64
	CI INKS LLC	04/26/2013	$35.70
			$3,016.44
WHITNEY CROMER	AMAZON MKTPLACE PMTS	04/03/2013	$140.87
	AMAZON MKTPLACE PMTS	04/04/2013	$21.17
	AMAZON MKTPLACE PMTS	04/03/2013	$30.75
	AMAZON MKTPLACE PMTS	04/03/2013	$14.01
	AMAZON MKTPLACE PMTS	04/03/2013	$19.81
	AMAZON MKTPLACE PMTS	04/04/2013	$7.98

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY CROMER	AMAZON MKTPLACE PMTS	04/03/2013	$54.67
	AMAZON MKTPLACE PMTS	04/05/2013	$2.03
	AMAZON MKTPLACE PMTS	04/04/2013	$1.55
	FORMS AND SUPPLY - AOPD	04/03/2013	$110.98
	GUILDCRAFT	04/03/2013	$360.19
	AMAZON MKTPLACE PMTS	04/05/2013	$2.52
	FORMS AND SUPPLY - AOPD	04/05/2013	$31.23
	AMAZON MKTPLACE PMTS	04/05/2013	$19.04
	AMAZON MKTPLACE PMTS	04/09/2013	$28.47
	FORMS AND SUPPLY - AOPD	04/09/2013	$165.51
	AMAZON MKTPLACE PMTS	04/11/2013	$61.74
	AIRGAS SOUTH	04/17/2013	$90.58
	TERMINIX SERVICE INC	04/16/2013	$287.00
	AMAZON MKTPLACE PMTS	04/19/2013	$12.88
	FORMS AND SUPPLY - AOPD	04/19/2013	$104.28
	Amazon.com	04/21/2013	$76.23
	DMI DELL BUS ONLINE	04/20/2013	$331.65
	AMAZON MKTPLACE PMTS	04/22/2013	$170.83
	SAVE A LOT #490	04/25/2013	$17.43
	AMAZON MKTPLACE PMTS	04/30/2013	$179.20
			$2,342.60
YONG HO KIM	GRAYBAR ELECTRIC COMPANY	03/29/2013	$124.45
			$124.45
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/02/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/04/2013	$25.00
	SC LAW ENFORCEMENT	04/08/2013	$25.00
	SC LAW ENFORCEMENT	04/09/2013	$25.00
	SC LAW ENFORCEMENT	04/10/2013	$25.00
	SC LAW ENFORCEMENT	04/10/2013	$25.00
	SC LAW ENFORCEMENT	04/11/2013	$25.00
	SC LAW ENFORCEMENT	04/15/2013	$25.00
	SC LAW ENFORCEMENT	04/15/2013	$25.00
	SC LAW ENFORCEMENT	04/22/2013	$25.00
	SC LAW ENFORCEMENT	04/24/2013	$25.00
	SC LAW ENFORCEMENT	04/25/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00
	SC LAW ENFORCEMENT	04/26/2013	$25.00
	SC LAW ENFORCEMENT	04/29/2013	$25.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$550.00

Total for VOCATIONAL REHABILITATION: $177,627.34

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	CAROLINA CUTLERY SERVICE	04/16/2013	$32.50
	USPS 45139001629800851	04/25/2013	$92.00
			$124.50
DANA HARLEY	INFOBASE LEARNING	03/26/2013	$213.89
	LOWES #01066	04/08/2013	$74.30
	NOR NORTHERN TOOL	04/09/2013	$234.47
	SHUMAN OWENS SUPPLY	04/08/2013	$128.19
	EREPLACEMENTPARTS.COM	04/10/2013	$14.58
	THE HOME DEPOT #1106	04/09/2013	$31.81
	LOWES #00499	04/10/2013	$48.67
	GRIZZLY INDUSTRIAL INC	04/10/2013	$254.35
	KIMBALL MIDWEST	04/11/2013	$424.52
	LOWES #01066	04/25/2013	$187.90
			$1,612.68
GLORIA ROBINSON	MOORE MEDICAL LLC WEB	04/16/2013	$1,320.84
	RADIOSHACK 00196048	04/27/2013	$21.39
			$1,342.23
JACK KILGORE	LOWES #02967	04/08/2013	$159.73
	LOWES #00499	04/10/2013	$276.53
	SCNSC/ALIVE AT 25	04/22/2013	$233.33
			$669.59
JEFF HOOK	SMITH & JONES JANITORI	03/28/2013	$979.21
	CITY ELECTRIC REPAIR INC	03/28/2013	$1,546.36
	PRO CHEM INC	04/01/2013	$1,681.51
	PALMETTO LAWN & LEISURE	04/08/2013	$131.29
	LOWES #00499	04/10/2013	$39.49
	NAPA STORE 1015002	04/10/2013	$233.07
	NAPA STORE 1015002	04/10/2013	$227.65
	NAPA STORE 1015002	04/11/2013	$32.01
	INTERSTATE ALL BATTERY	04/12/2013	$84.32
	KIMBALL MIDWEST	04/11/2013	$152.18
	CAROLINA POWER EQUIPMENT	04/18/2013	$421.93
	HANDI-CLEAN PRODUCTS	04/19/2013	$138.93
	MOMAR INC.	04/23/2013	$1,036.27
			$6,704.22
LARRY ROSE	SHERWIN WILLIAMS #2076	04/09/2013	$347.65
	ROSE TALBERT	04/09/2013	$608.40
	NORTHERN TOOL EQUIP SC	04/15/2013	$42.78
	SHERWIN WILLIAMS #2076	04/23/2013	$231.06
	ROSE TALBERT	04/25/2013	$20.14
	SHERWIN WILLIAMS #2076	04/29/2013	$261.62
			$1,511.65
MELISSA RAE THURSTIN	ACADEMIC SUPPLIER OFFICE	04/04/2013	$2,424.11
	BCT SOUTH CAROLINA	04/09/2013	$18.48

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA RAE THURSTIN	ACADEMIC SUPPLIER OFFICE	04/13/2013	$989.10
	USPS.COM CLICK66100611	04/17/2013	$5.05
	ACADEMIC SUPPLIER OFFICE	04/20/2013	$995.02
	USPS.COM CLICK66100611	04/23/2013	$7.25
			$4,439.01
SCOTT GAINES	GOLD NUGGET ARMY SURPLUS	03/29/2013	$85.65
	SHELL OIL 57542045703	04/03/2013	$10.08
	SCASA 00 OF 00	04/03/2013	$900.00
	WALMART.COM 8009666546	04/05/2013	$644.11
	AAATONER.COM	04/09/2013	$228.00
	CAROWINDS ONLINE	04/24/2013	$240.94
	K-LOG INC	04/24/2013	$2,095.05
	GREAT SOURCE BOOK/TEST	04/26/2013	$137.92
			$4,341.75
SHANNAN C WOOVIS	LEXINGTON PRINTING	04/11/2013	$319.93
	STAPLS7099028098000001	04/18/2013	$62.30
	THE TROPHY AND GIFT SHOP	04/29/2013	$32.05
			$414.28
SHERYL LORICK	STAPLS7098311459000001	04/03/2013	$104.75
	ADOBE SYSTEMS, INC.	04/11/2013	$19.99
			$124.74
STEVEN B MATHIS	LOWES #00499	04/08/2013	$216.99
	Amazon.com	04/09/2013	$47.46
	LOWES #00499	04/10/2013	$168.65
	THE TRANE COMPANY	04/09/2013	$61.43
	JOHNSTONE SUPPLY -394	04/09/2013	$773.49
	M AND A SUPPLY CO COLUMBI	04/11/2013	$168.12
	NAPA STORE 1015002	04/10/2013	$215.56
	PARTITION SYSTEMS INC OF	04/15/2013	$204.58
	NAPA STORE 1015002	04/15/2013	$166.77
	LOWES #00499	04/17/2013	$203.10
	Amazon.com	04/22/2013	$94.93
	NAPA STORE 1015002	04/18/2013	$224.73
	NB HANDY 150	04/22/2013	$98.95
	LOWES #00499	04/22/2013	$242.91
	LOWES #00499	04/23/2013	$392.74
	LOWES #00499	04/24/2013	$150.45
	LOWES #00499	04/25/2013	$66.05
			$3,496.91
TIM MAPLES	CDW GOVERNMENT	03/29/2013	$1,294.20
	CABLE & CONNECTIONS	04/02/2013	$100.00
	LOWES #00499	04/05/2013	$107.15
	CDW GOVERNMENT	04/10/2013	$1,269.48
	BEST BUY 00014662	04/24/2013	$37.44

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			$2,808.27
TONZA THOMAS	DMI DELL K-12 PTR	03/30/2013	$921.70
	STAPLS7099397839000002	04/26/2013	$14.51
	STAPLS7099397839000003	04/26/2013	$12.93
	STAPLS7099397839000004	04/26/2013	$14.94
	STAPLS7099397839000001	04/27/2013	$20.43
			$984.51

Total for WIL LOU GRAY OPPORTUN SCH: $28,574.34

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	SURVEYMONKEY.COM	04/25/2013	$204.00
			$204.00
ERIC BROWN	KINGSTREE IGA	04/09/2013	$142.26
	BI-LO 441	04/09/2013	$333.77
	KINGSTREE IGA	04/10/2013	$79.52
			$555.55
TYRONE THOMAS	AGRI SOUTH INC	04/15/2013	$97.09
	SPARROW & KENNEDY TRACTOR	04/15/2013	$55.40
			$152.49

Total for WILLIAMSBURG TECH COLL: $912.04

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A J ANGULO	OFFICE DEPOT #342	04/17/2013	$68.99
	THE UPS STORE 4411	04/22/2013	$24.79
			$93.78
A SETH ROUSER	WALGREENS #4842	04/02/2013	$16.04
	MICHAELS #2723	04/03/2013	$106.99
	MARTIN ART & FRAME	04/03/2013	$21.46
	WALGREENS #4842	04/06/2013	$18.14
	MICHAELS #2723	04/17/2013	$32.08
	WALGREENS #4842	04/25/2013	$16.88
	WALGREENS #4842	04/29/2013	$15.85
			$227.44
AIMEE KLINE	WAL-MART #4593	04/05/2013	$20.58
	WAL-MART #4593	04/15/2013	$204.56
	WAL-MART #4593	04/17/2013	$81.23
	WALGREENS #4842	04/18/2013	$16.98
	BI-LO 701	04/18/2013	$48.09
	EARTH FARE #250	04/17/2013	$242.25
	BI-LO 701	04/19/2013	$23.78
	BI-LO 701	04/20/2013	$41.42
			$678.89
ALBERT HELMS JR	BEARING DIST - ROCK HILL	04/02/2013	$17.77
	LOWES #00416	04/08/2013	$16.02
	LOWES #00416	04/09/2013	$538.47
	BAKER DIST CO 577	04/12/2013	$14.23
	BAKER DISTRIBUTING	04/26/2013	$72.42
	BAKER DISTRIBUTING	04/26/2013	$62.16
	EMPIRE EQUIPMENT DIST	04/26/2013	$93.80
			$814.87
ALEX MILLER	Amazon.com	04/01/2013	$185.01
	OFFICE DEPOT #342	04/05/2013	$313.30
	OFFICE DEPOT #342	04/05/2013	$389.79
	TRISTRO.COM/CC	04/19/2013	$139.88
	TRISTRO.COM/CC	04/19/2013	$210.02
	NASPA-AUTHORIZE.NET	04/23/2013	$570.00
	BOOKS A MILLIO00007948	04/25/2013	$16.05
			$1,824.05
ALEXANDRA PERSSON	USPS 45752009132308454	04/04/2013	$81.55
			$81.55
ALICIA MARSTALL	PARTY CITY #70	04/11/2013	$25.72
	WAL-MART #4237	04/12/2013	$36.85
	WAL-MART #4237	04/22/2013	$27.43
	KRISPY KREME DOUGH	04/23/2013	$316.10
	KRISPY KREME DOUGH	04/25/2013	$316.10
			$722.20

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN F BLACKMON	BIGGS CAMERA IMAGE	04/10/2013	$21.45
			$21.45
ALYSON POMPEO	PESI CMI	04/19/2013	$220.37
			$220.37
AMANDA HACKNEY	WINGATE INN	04/10/2013	$88.80
	HAMPTON INN ROCK HILL	04/19/2013	$219.78
			$308.58
AMANDA MCGARITY	STAPLS7098325367000001	04/03/2013	$63.60
	STAPLS7098325367000002	04/03/2013	$80.57
	STAPLS7098513833000001	04/06/2013	$6.98
	LANGUAGE TESTING INTER	04/08/2013	$260.00
	DOLRTREE 2298 00022988	04/16/2013	$6.42
	CINDYS FLOWER AND GIFT SH	04/18/2013	$9.63
	STAPLS7099039796000001	04/18/2013	$37.31
	DISH NETWORK-ONE TIME	04/26/2013	$118.70
			$583.21
AMANDA WERTS	ENTERPRISE RENT-A-CAR	04/03/2013	$102.20
	ENTERPRISE RENT-A-CAR	04/11/2013	$102.28
	ENTERPRISE RENT-A-CAR	04/12/2013	$43.94
	ENTERPRISE RENT-A-CAR	04/18/2013	$57.38
	ENTERPRISE RENT-A-CAR	04/19/2013	$96.71
	ENTERPRISE RENT-A-CAR	04/19/2013	$86.12
	ENTERPRISE RENT-A-CAR	04/22/2013	$87.67
			$576.30
AMANDA WOOLWINE	WWW.NO-WIRES.NET	04/07/2013	$8.50
	USPS 45752009132308454	04/15/2013	$3.73
			$12.23
ANDREW STUBBS	ENTERPRISE RENT-A-CAR	04/15/2013	$126.56
	ENTERPRISE RENT-A-CAR	04/16/2013	$82.88
			$209.44
ANGELA CONNER	PRECISION ROLLER	04/11/2013	$170.29
			$170.29
ANN BIGGERSTAFF	CITY SIGHTS ONLINE SALES	03/29/2013	$1,100.00
	CHINA VISA SERVICE CENTER	04/03/2013	$407.88
	UNITED 0167218751801	04/04/2013	$432.30
	USAIRWAYS 0372308774627	04/04/2013	$25.00
	USAIRWAYS 0372308774628	04/04/2013	$25.00
	USAIRWAYS 0372308774619	04/04/2013	$150.00
	USAIRWAYS 0372308774618	04/04/2013	$150.00
	4IMPRINT	04/05/2013	$247.01
	UNITED 0167218751803	04/04/2013	$432.30
	UNITED 0167218751802	04/04/2013	$432.30
	METROCARD EXTENDED SALES	04/08/2013	$750.00
	SHOPLET.COM	04/09/2013	$148.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANN BIGGERSTAFF	GOLDEN KERNEL PECAN CO	04/11/2013	$171.19
	THE CHRONICLE	04/16/2013	$87.00
	STAPLS7098942451000002	04/17/2013	$64.46
	USAIRWAYS 0372310311406	04/17/2013	$232.05
	STAPLS7098942451000001	04/18/2013	$8.32
	PAYPAL AMERICANACA	04/18/2013	$245.00
	C-SCAPE CONSULTING	04/25/2013	$199.90
	MULTI-HEALTH SYSTEMS	04/23/2013	$534.00
			$5,841.71
ANNA BURRIS	OFFICE DEPOT #342	04/17/2013	$33.16
	OFFICE DEPOT #342	04/17/2013	$46.68
			$79.84
ANNA SARTIN	ROSS STORE #583	03/28/2013	$7.48
	BI-LO 701	04/01/2013	$19.09
	LOWES #00416	04/01/2013	$51.68
	MICHAELS #2723	04/01/2013	$8.02
	TARGET 00013714	04/04/2013	$9.72
			$95.99
ANNE REITZES	ENTERPRISE RENT-A-CAR	04/02/2013	$107.88
	ENTERPRISE RENT-A-CAR	04/09/2013	$98.50
	ENTERPRISE RENT-A-CAR	04/12/2013	$81.79
			$288.17
BARB YEAGER	ASHFORD HOTEL	04/06/2013	$94.71
	SLEEP INN AND SUITES	04/04/2013	$177.58
	ENTERPRISE RENT-A-CAR	04/05/2013	$178.82
	SOUTHPAW SCREEN PRINTI	04/04/2013	$301.74
	ENTERPRISE RENT-A-CAR	04/09/2013	$43.94
	ENTERPRISE RENT-A-CAR	04/10/2013	$131.81
	COUNCIL ON UNDERGRADUATE	04/09/2013	$53.00
	WAL-MART #0585	04/11/2013	$72.47
	JOSTENS ECOMMERCE	04/18/2013	$164.78
	WAL-MART #4593	04/23/2013	$180.88
	DOLRTREE 4062 00040626	04/23/2013	$13.91
	BI-LO 202	04/24/2013	$14.23
	PAYPAL JOFSR FEE	04/26/2013	$150.00
			$1,577.87
BARBARA BAKER	SUBWAY 00022921	04/04/2013	$212.38
	SURVEYMONKEY.COM	04/21/2013	$24.00
	SECOND NATURE PROMOTIONS	04/23/2013	$391.95
	SECOND NATURE PROMOTIONS	04/23/2013	$941.49
			$1,569.82
BARBARA EMERY	NCOFS HORSHAM	04/18/2013	$1,179.73
			$1,179.73
BARRIE PLATT	WUFOO.COM/CHARGE	04/04/2013	$29.95

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARRIE PLATT	AMERICAN COUNCIL ON EDUC	04/04/2013	$950.00
	STAPLS7098189012000001	04/06/2013	$1,273.72
	USAIRWAYS 0372311214758	04/24/2013	$588.30
	USAIRWAYS 0372311214756	04/24/2013	$588.30
	USAIRWAYS 0372311214757	04/24/2013	$588.30
			$4,018.57
BECKY CROWLEY	STAPLS7098059266000002	03/29/2013	$10.11
	THE HERALD CLASSIFIEDS	04/05/2013	$374.66
	STAPLS7098973920000002	04/17/2013	$2.11
	STAPLS7098973920000001	04/17/2013	$117.00
	ENTERPRISE RENT-A-CAR	04/22/2013	$159.20
			$663.08
BEN PAXTON	ENTERPRISE RENT-A-CAR	04/01/2013	$84.56
	ENTERPRISE RENT-A-CAR	04/23/2013	$297.36
			$381.92
BERNADETTE FAGARANG	SHELL OIL 53905200027	03/28/2013	$43.92
	ENTERPRISE RENT-A-CAR	03/29/2013	$113.02
	USAIRWAYS 0372310722866	04/20/2013	$25.00
	USAIRWAYS 0372311042397	04/23/2013	$25.00
			$206.94
BETH G COSTNER	WUFOO.COM/CHARGE	04/01/2013	$14.95
	WAL-MART #4593	04/14/2013	$45.82
	NATL CCL TEACHERS OF MATH	04/17/2013	$364.55
	STAPLES 00111211	04/20/2013	$9.56
	Amazon.com	04/19/2013	$108.78
	CAROLINA BIOLOGICAL SPLY	04/23/2013	$104.00
	NCDPI PUBLICATION SALES	04/24/2013	$46.12
			$693.78
BETHANY MARLOWE	NASPA-AUTHORIZE.NET	04/11/2013	$75.00
	VZWRLSS APOCC VISB	04/17/2013	$59.37
	MICHAELS #2723	04/20/2013	$21.39
	ARAMARK WINTHROP UNIVERSI	04/23/2013	$65.40
			$221.16
BETTY TRIPLETT	FEDEX 428005388	04/09/2013	$744.89
	CHARMING CARDS	04/29/2013	$29.48
			$774.37
BIFF EDGE	SOUNDDOGS COM INC	03/29/2013	$9.43
	APL APPLE ITUNES STORE	03/30/2013	$2.97
	SOUNDDOGS COM INC	03/29/2013	$8.88
	THE HOME DEPOT 1114	03/28/2013	$24.61
	LOWES #00416	04/02/2013	$2.44
	APL APPLE ITUNES STORE	04/03/2013	$0.99
	WAL-MART #4593	04/03/2013	$10.13
	BARBIZON CHARLOTTE INC	04/03/2013	$330.91

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BIFF EDGE	PARAGON PRODUCTIONS INC	04/05/2013	$1,337.50
	BARBIZON CHARLOTTE INC	04/09/2013	$152.36
	LOWES #00416	04/10/2013	$49.92
	THE HOME DEPOT 1114	04/10/2013	$70.76
	THE HOME DEPOT 1114	04/10/2013	$16.03
	HARRIS TEETER #0149	04/12/2013	$9.07
	PARTY CITY #70	04/12/2013	$19.27
	PARAGON PRODUCTIONS INC	04/15/2013	$171.20
	RADIOSHACK 00119073	04/22/2013	$64.18
	WOODY`S MUSIC	04/22/2013	$5.35
	THE HOME DEPOT 1114	04/23/2013	$56.42
	STAPLES 00111211	04/23/2013	$28.32
			$2,370.74
BLAIR LIGON	AM CANCER SOC CV	04/03/2013	$10.00
	SOUTHPAW SCREEN PRINTI	04/17/2013	$337.21
	DOLLAR GENERAL #11331	04/19/2013	$36.57
			$383.78
BOBBY SNYDER	VERIZON WRLS 389601	04/02/2013	$16.04
	LOWES #00416	04/05/2013	$55.57
	PURAQUA	04/05/2013	$523.44
	C C DICKSON CO 1020	04/05/2013	$17.07
	LOWES #00416	04/15/2013	$13.80
	FASTENAL COMPANY01	04/16/2013	$57.23
	SEARS ROEBUCK 2807	04/16/2013	$94.13
	PORTER PAINTS 9245	04/23/2013	$35.43
	CAROLINA ELECTRICAL	04/26/2013	$280.02
	FERGUSON ENT #123	04/29/2013	$123.98
			$1,216.71
BOYD JONES	WHITE HORSE RESTAURANT	03/28/2013	$92.02
	WHITE HORSE RESTAURANT	04/02/2013	$120.14
	APPLEBEES 878439187844	04/05/2013	$168.53
	WHITE HORSE RESTAURANT	04/05/2013	$88.93
	LEDO PIZZA & PASTA	04/18/2013	$55.35
	WHITE HORSE RESTAURANT	04/18/2013	$127.68
	TOWNE TAVERN	04/20/2013	$299.61
	HAMILTON & MOORE	04/18/2013	$536.72
	CAMEO PUBLISHING GROUP	04/26/2013	$61.07
			$1,550.05
BRIAN GOOD	WW GRAINGER	03/29/2013	$13.27
	WW GRAINGER	03/28/2013	$157.71
	SNIPES CO	03/28/2013	$43.34
	SNIPES CO	04/09/2013	$716.90
	WW GRAINGER	04/18/2013	$252.69
			$1,183.91
BRITTANY PEARCE	USAIRWAYS 0377242497813	04/02/2013	$250.30

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY PEARCE	STAPLES 00117937	04/19/2013	$121.16
	MOTOR PARKWAY AMOCO	04/24/2013	$20.00
	KWORK LLC	04/25/2013	$53.53
	ENTERPRISE RENT-A-CAR	04/26/2013	$495.98
			$940.97
BRUCE ATKINSON	U SAVE AUTO RENTAL	04/08/2013	$82.33
	U SAVE AUTO RENTAL	04/16/2013	$82.33
			$164.66
CAROL SCHLABACH	MANAGEDPRINT	04/04/2013	$24.61
	MANAGEDPRINT	04/08/2013	$34.24
			$58.85
CAROLYN A SUMNER	HALCYON YARN	04/01/2013	$445.95
	STAPLS7098234579000002	04/02/2013	$126.23
	HALCYON YARN	04/02/2013	$43.55
	STAPLS7098234579000001	04/02/2013	$81.25
	HALCYON YARN	04/17/2013	$13.40
	STAPLS7098958942000001	04/17/2013	$109.46
			$819.84
CARRIE VOLK JOHNSTON	MINIINTHEBOX COM	04/10/2013	$55.78
			$55.78
CARRIE WHITESIDE	PP christy@ChristyReed.co	04/18/2013	$58.79
			$58.79
CHAD DRESBACH	YA YA E FAVORMART	03/29/2013	$152.78
	AMAZON MKTPLACE PMTS	04/04/2013	$17.61
	PRINTING SERVICES	04/12/2013	$56.83
	HARRIS TEETER #0149	04/17/2013	$19.26
	HARRIS TEETER #0149	04/17/2013	$3.04
	WAL-MART #3733	04/17/2013	$15.91
	HOBBY LOBBY #383	04/17/2013	$6.93
	GALA AFFAIRS PARTY RENTAL	04/18/2013	$102.72
	CVS PHARMACY #3809 Q03	04/18/2013	$159.80
			$534.88
CHAD RUSSELL	LOWES #00416	04/03/2013	$114.15
	BATTERIES PLUS 422	04/12/2013	$205.44
	SEVEN OAKS DOORS & HDW	04/15/2013	$2,188.15
	SUNBELT RENTALS INC PCG	04/16/2013	$1,114.98
	WADE DOOR SERVICES LLC	04/22/2013	$1,475.02
	WW GRAINGER	04/22/2013	$20.62
	WADE DOOR SERVICES LLC	04/22/2013	$602.13
	LOWES #00416	04/25/2013	$134.18
	ROCK HILL GLASS COMPANY	04/26/2013	$424.70
	NORTHERN TOOL EQUIP-SC	04/25/2013	$117.67
	FASTENAL COMPANY01	04/29/2013	$23.91
			$6,420.95

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE BOGGS	OFFICE DEPOT #342	04/05/2013	$185.40
			$185.40
CHARLES L LARSEN JR	RADIOSHACK 00119073	04/17/2013	$29.39
			$29.39
CHARLES SIMPSON	NAPA AUTO PARTS 0000722	03/27/2013	$31.81
	FOURMAN`S REPAIR SHOP	04/02/2013	$97.39
	COMER EQUIPMENT CO. INC.	04/02/2013	$195.10
	JAMES RIVER EQUIPMENT	04/04/2013	$650.28
	AUTOZONE #1017	04/04/2013	$49.21
	ACADEMY SPORTS #137	04/05/2013	$19.12
	ACADEMY SPORTS #137	04/05/2013	$2.66
	COMER EQUIPMENT CO. INC.	04/05/2013	$99.54
	TRACTOR-SUPPLY-CO #0470	04/05/2013	$53.45
	AUTOZONE #1017	04/05/2013	$65.37
	FOURMAN`S REPAIR SHOP	04/08/2013	$49.29
	JAMES RIVER EQUIPMENT	04/08/2013	$40.78
	FOURMAN`S REPAIR SHOP	04/12/2013	$47.62
	AUTOZONE #1017	04/12/2013	$22.40
	CAROLINA GOLF CARS	04/19/2013	$39.59
	FOURMAN`S REPAIR SHOP	04/22/2013	$427.96
			$1,891.57
CHARLES WALLACE	HUNTER PIPE AND SUPPLY IN	04/17/2013	$194.27
			$194.27
CHARLIE MCDONALD	THE HOME DEPOT 1114	03/30/2013	$119.67
	DRUMS TIRE AND BATTERY SE	04/04/2013	$206.82
	JOHN DEERE LANDSCAPES773	04/15/2013	$264.32
	THE HOME DEPOT 1114	04/16/2013	$10.64
	THE HOME DEPOT 1114	04/16/2013	$119.20
	CENTRAL GARDEN PET COMPAN	04/23/2013	$400.00
	DRUMS TIRE AND BATTERY SE	04/25/2013	$25.95
			$1,146.60
CHERYL A TAYLOR	AT&T DATA	03/30/2013	$25.00
	STAPLS7098486704000001	04/06/2013	$92.42
	REYNOLDS AND REYNOLDS	04/16/2013	$857.07
	CALENDARS	04/22/2013	$26.73
	EXXONMOBIL 42297044	04/26/2013	$15.34
	SPIRIT TELECOM	04/25/2013	$4.87
	ENTERPRISE RENT-A-CAR	04/26/2013	$48.51
	AT&T DATA	04/29/2013	$25.00
			$1,094.94
CHERYL B HINGLE	STAPLS7098249385000001	04/02/2013	$63.57
	REI GREENWOODHEINEMANN	04/03/2013	$104.17
	STAPLS7098685452000001	04/11/2013	$131.56
	STAPLS7098899694000001	04/16/2013	$69.68

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL B HINGLE	STAPLS7099032564000001	04/18/2013	$151.49
			$520.47
CHERYL FORTNER WOOD	PAYPAL DOODLE AG	04/11/2013	$39.00
	WALGREENS #4842	04/13/2013	$3.98
	FOOD LION #2537	04/23/2013	$39.01
	COMPARE FOODS	04/24/2013	$20.58
	WALGREENS #4842	04/27/2013	$9.20
			$111.77
CHERYL GOMEZ	ENTERPRISE RENT-A-CAR	03/29/2013	$289.05
	STAPLS7098628156000002	04/10/2013	$115.71
	STAPLS7098628156000001	04/10/2013	$4.02
	STAPLS7098831073000001	04/13/2013	$141.53
	ENTERPRISE RENT-A-CAR	04/15/2013	$48.51
	LEXISNEXIS EPIE	04/16/2013	$341.31
	STAPLS7099265398000001	04/24/2013	$224.55
			$1,164.68
CHRIS ROUSSEAU	RICHBURG SUPPLY CO	04/16/2013	$149.80
	NORTHERN TOOL EQUIP-SC	04/18/2013	$1,016.47
			$1,166.27
CHRISTINE FERGUSON	AMAZON MKTPLACE PMTS	04/24/2013	$9.48
	Amazon.com	04/24/2013	$89.35
			$98.83
CHRISTINE ROBBINS	WAL-MART #0585	04/15/2013	$31.89
	WAL-MART #4593	04/16/2013	$16.42
	KMART 7043	04/22/2013	$14.96
	IBT IIS FINGERPRINT COM	04/25/2013	$34.50
			$97.77
CHRISTINE S FISHER	EXXONMOBIL 42205963	03/28/2013	$44.08
	VZWRLSS APOCC VISB	04/06/2013	$33.36
	EDWEEK.ORG	04/10/2013	$64.94
	WILCO 932 00009324	04/11/2013	$28.64
	ENTERPRISE RENT-A-CAR	04/15/2013	$48.51
	AMERICAN ALLNCE FOR HEAL	04/16/2013	$135.00
	KANGAROO EXPRESS 3240	04/17/2013	$35.98
	ENTERPRISE RENT-A-CAR	04/17/2013	$97.88
	Amazon.com	04/18/2013	$107.27
	SCASA 00 OF 00	04/18/2013	$195.00
	EXXONMOBIL 42205963	04/19/2013	$17.88
	AT&T DATA	04/19/2013	$29.99
	ENTERPRISE RENT-A-CAR	04/19/2013	$87.88
	Amazon.com	04/24/2013	$534.34
	Amazon.com	04/25/2013	$583.83
	GASLAND USA #8	04/25/2013	$40.16
	ENTERPRISE RENT-A-CAR	04/26/2013	$145.52

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE S FISHER	EXXONMOBIL 42205963	04/26/2013	$15.43
			$2,245.69
CHRISTOPHER VAN ALLER	OMNI CHARLOTTE	04/13/2013	$15.00
	OMNI CHARLOTTE	04/14/2013	$30.00
	HILTON CHARLOTTE	04/13/2013	$36.00
	HILTON CHARLOTTE	04/13/2013	$36.00
	OMNI CHARLOTTE	04/12/2013	$15.00
	ENTERPRISE RENT-A-CAR	04/15/2013	$212.26
	ENTERPRISE RENT-A-CAR	04/15/2013	$242.59
	ENTERPRISE RENT-A-CAR	04/15/2013	$210.29
			$797.14
CHUCK DUNCAN	SNIPES CO	03/28/2013	$288.30
	HAGEMEYER NA #M3	03/30/2013	$808.06
	OFFICEMAX CT IN#688648	04/02/2013	$2,439.60
	OFFICEMAX CT IN#693016	04/02/2013	$115.24
	OFFICEMAX CT IN#694573	04/03/2013	$38.41
	MEC TRIC CONTROL CO	04/02/2013	$886.73
	GRAYBAR ELECTRIC COMPANY	04/05/2013	$335.12
	E.L.S. CORP	04/05/2013	$554.54
	SNIPES CO	04/05/2013	$1,052.82
	GRAYBAR ELECTRIC COMPANY	04/05/2013	$264.83
	INTERSTATE SUPPLY COMPANY	04/05/2013	$1,596.44
	OFFICEMAX CT IN#844537	04/10/2013	$2,439.60
	ACE BUILDERS HDWE	04/10/2013	$456.40
	CAROLINA ELECTRICAL	04/12/2013	$222.45
	CHROMATE INDUSTRIAL CORP	04/16/2013	$303.61
	SNIPES CO	04/15/2013	$992.60
	JOHN DEERE LANDSCAPES773	04/17/2013	$337.86
	STATE LINE LIGHTING	04/17/2013	$1,100.61
	MARTRONICS INC	04/17/2013	$560.00
	INTERSTATE SUPPLY COMPANY	04/16/2013	$1,563.91
	CAROLINA ELECTRICAL	04/17/2013	$261.08
	SNIPES CO	04/17/2013	$378.83
	CAROLINA ELECTRICAL	04/18/2013	$90.88
	CAROLINA ELECTRICAL	04/19/2013	$239.68
	CAROLINA ELECTRICAL	04/19/2013	$58.85
	HAGEMEYER NA #M3	04/19/2013	$696.14
	HAGEMEYER NA #M3	04/19/2013	$28.34
	STATE LINE LIGHTING	04/24/2013	$138.84
	INTERSTATE SUPPLY COMPANY	04/24/2013	$69.73
	WASTEZERO, INC.	04/29/2013	$2,010.00
			$20,329.50
CID CARVALHO	ENTERPRISE RENT-A-CAR	04/01/2013	$82.88
	ENTERPRISE RENT-A-CAR	04/04/2013	$215.26
	ENTERPRISE RENTACAR TOLLS	04/04/2013	$9.65

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Cardholder	Vendor Name	Purchase Date	Amount
CID CARVALHO	ENTERPRISE RENT-A-CAR	04/17/2013	$129.47
			$437.26
CLIFTON P CALLOWAY	SIGMA ALDRICH US	04/19/2013	$163.47
			$163.47
COURTNEY STARRETT	USPS 45752009132308454	04/02/2013	$59.50
	AIRGAS SOUTH	04/09/2013	$72.90
	GLIDDEN PROFESSIONAL #034	04/09/2013	$29.16
	LOWES #00416	04/24/2013	$21.64
	LOWES #00416	04/27/2013	$7.66
			$190.86
CRAIG SAUVIGNE	CNS SOFTWAR	04/03/2013	$245.00
	OFFICE DEPOT #342	04/12/2013	$493.12
			$738.12
CRYSTAL BOWENS	ENTERPRISE RENT-A-CAR	04/18/2013	$160.85
	EXXONMOBIL 42309591	04/17/2013	$17.34
	LITTLE GIANT BP #5	04/22/2013	$31.53
	ENTERPRISE RENT-A-CAR	04/23/2013	$48.51
			$258.23
CURLENE R MOISE	CACREP	04/04/2013	$50.00
	STAPLS7099049687000001	04/18/2013	$75.23
	STAPLS7099049687000002	04/18/2013	$18.81
			$144.04
CURTIS HOLDER	MCDONALD LOCKSMITH SUPPLY	04/01/2013	$284.12
	E S AND Y AUTO REPAIR	04/23/2013	$232.12
	THE SYSTEM DEPOT	04/27/2013	$265.25
	SIGN TECHNIQUES	04/26/2013	$82.80
			$864.29
DAN MURRAY	THE HOME DEPOT 1114	04/09/2013	$19.22
			$19.22
DARLENE LEDWELL	STAPLS7098168371000001	03/30/2013	$39.58
	MANAGEDPRINT	03/29/2013	$69.55
	DONSBUTTONS	04/08/2013	$72.77
	MICHAELS #2723	04/08/2013	$16.03
	HOBBY LOBBY #383	04/08/2013	$78.84
	DOLRTREE 230 00002303	04/08/2013	$11.14
	STAPLS7098664272000001	04/10/2013	$64.26
	STAPLS7098661147000001	04/10/2013	$106.47
	MANAGEDPRINT	04/10/2013	$310.30
	OFFICE DEPOT #342	04/10/2013	$9.82
	MANAGEDPRINT	04/10/2013	$65.27
	STAPLES 00111211	04/15/2013	$23.88
	HOBBY LOBBY #383	04/15/2013	$37.40
	MANAGEDPRINT	04/15/2013	$81.32
	MANAGEDPRINT	04/23/2013	$162.64

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Cardholder	Vendor Name	Purchase Date	Amount
DARLENE LEDWELL	HOBBY LOBBY #383	04/26/2013	$70.88
			$1,220.15
DAVID ROLLINGS	KANGAROO EXP # 3272	04/14/2013	$51.00
	ENTERPRISE RENT-A-CAR	04/12/2013	$145.52
	QUICK C #106	04/15/2013	$13.00
	BEST BUY 00008946	04/17/2013	$547.80
	MARATHON PETRO126573	04/19/2013	$22.00
	ENTERPRISE RENT-A-CAR	04/19/2013	$48.51
	HESS 40387	04/18/2013	$30.52
			$858.35
DEANA MORROW	DROPBOX	04/05/2013	$99.00
			$99.00
DEBBIE GARRICK	SURVEYMONKEY.COM	04/20/2013	$299.00
	ENTERPRISE RENT-A-CAR	04/22/2013	$159.20
			$458.20
DEBBIE NEWSOME	OFFICE DEPOT #342	04/08/2013	$47.23
			$47.23
DEBORAH MINK	GOASIS BRUNSWICK	04/25/2013	$49.75
	PILOT	04/28/2013	$57.30
	ENTERPRISE RENT-A-CAR	04/29/2013	$308.67
			$415.72
DEBORAH STRAHORN	NATIONAL ROPERS' SPLY	04/02/2013	$96.93
	ORIENTAL TRADING CO	04/01/2013	$89.25
	ORIENTAL TRADING CO	04/05/2013	$48.00
	STAPLES 00111211	04/09/2013	$7.01
	WHITE HORSE RESTAURANT	04/11/2013	$112.90
	PAPA JOHNS 308	04/10/2013	$95.23
	WAL-MART #0585	04/19/2013	$5.35
	DAYS INNS ROCK HILL	04/20/2013	$129.78
	NACA-WEB	04/22/2013	$637.00
			$1,221.45
DEBORAH WELLS	STAPLS7098306574000002	04/03/2013	$11.02
	STAPLS7098306574000001	04/03/2013	$131.40
	STAPLS7098702057000001	04/11/2013	$96.45
	STAPLS7099355466000001	04/25/2013	$25.84
			$264.71
DEBRA C BOYD	VZWRLSS APOCC VISB	04/06/2013	$38.01
			$38.01
DEEANNA BROOKS	AMAZON MKTPLACE PMTS	04/01/2013	$20.88
	VZWRLSS APOCC VISB	04/02/2013	$103.00
	USPS 45752009132308454	04/04/2013	$7.60
	OFFICE DEPOT #342	04/04/2013	$120.76
	HAMILTON & MOORE	04/15/2013	$19.79

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Cardholder	Vendor Name	Purchase Date	Amount
DEEANNA BROOKS	AMAZON MKTPLACE PMTS	04/18/2013	$13.98
	FLASHES FIREWORKS LLC	04/19/2013	$165.57
			$451.58
DIANE B WRIGHT	DC HUMPHRYS CO., INC.	04/22/2013	$134.04
	OFFICE DEPOT #1214	04/24/2013	$60.85
			$194.89
DONALD DAVIS	FARMERS EXCHANGE	03/29/2013	$118.74
	THE HOME DEPOT 1114	04/04/2013	$28.82
	C C DICKSON CO 1020	04/10/2013	$506.24
	SEARS ROEBUCK 7936	04/10/2013	$368.28
	THE HOME DEPOT 1114	04/12/2013	$60.60
	PLUMBERSURPLUS.COM	04/17/2013	$185.65
	REPLACEMENT PARTS	04/17/2013	$232.85
	THE HOME DEPOT 1114	04/23/2013	$425.86
	Grinding Specialists	04/24/2013	$1,200.00
	THE HOME DEPOT 1114	04/25/2013	$25.61
			$3,152.65
DONALD M ROGERS	STAPLES 00111211	04/07/2013	$44.36
	USPS 45752009132308454	04/09/2013	$185.00
			$229.36
DONNA GUERRA	EAST MAIN GUEST HOUSE	03/29/2013	$240.50
	HOLIDAY INNS	04/03/2013	$282.62
	HOLIDAY INNS	04/03/2013	$248.57
	TOWNEPLACE SUITES RCKHILL	04/06/2013	$98.79
	MUSIC & ARTS CENTER #1 RI	04/08/2013	$25.00
	U SAVE AUTO RENTAL	04/09/2013	$111.96
	U SAVE AUTO RENTAL	04/11/2013	$82.33
	DOVE DATA PRODUCTS	04/12/2013	$91.06
	TOWNEPLACE SUITES RCKHILL	04/16/2013	$197.58
	J W PEPPER	04/27/2013	$137.88
			$1,516.29
DOROTHY BARBER	STAPLS7097884968000001	04/02/2013	$92.93
	AMERICAN ASSOCIATION FOR	04/05/2013	$115.00
	STAPLS7098457653000001	04/05/2013	$337.95
	STAPLS7096714845000005	04/13/2013	$7.65
	HOLLINGER METAL EDGE INC	04/15/2013	$1,207.89
	STAPLS7099044798000001	04/18/2013	$53.48
	SERVICE PLUS	04/18/2013	$978.50
	MARCIVE INC	04/18/2013	$0.15
	MARCIVE INC	04/18/2013	$10.00
	VALUE ADDED SYSTEMS INC.	04/18/2013	$510.09
			$3,313.64
DR ANTHONY J DIGIORGIO	CULINA	03/29/2013	$89.78
	AT&T DATA	03/31/2013	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
DR ANTHONY J DIGIORGIO	THE CITY CLUB OF ROCK H	04/02/2013	$302.65
	AT&T DATA	04/04/2013	$30.00
	JEB EVENT SOUVENIERS	04/05/2013	$53.50
	LEGAL SEA FOODS@HGI	04/06/2013	$80.77
	SCHRADER'S FLORIST & GREE	04/08/2013	$162.71
	LEGAL SEA FOODS@HGI	04/07/2013	$55.39
	MURPHY`S	04/07/2013	$55.90
	PRIME MERIDIAN RESTRAU	04/08/2013	$131.43
	PILOT	04/09/2013	$42.98
	HILTON GARDEN INN	04/10/2013	$154.46
	AT&T DATA	04/10/2013	$25.00
	M CHILI S 12208104	04/14/2013	$29.50
	AGI AAA 2	04/16/2013	$129.00
	BB Arts Council YC	04/16/2013	$100.00
	GOGOAIR.COM	04/25/2013	$44.95
	USAIRWAYS 0372176893475	04/25/2013	$15.00
	USAIRWAYS 0372311348307	04/25/2013	$488.10
	USAIRWAYS 0372176893473	04/25/2013	$22.00
	USAIRWAYS 0372311348306	04/25/2013	$488.10
	USAIRWAYS 0372176893474	04/25/2013	$22.00
	USAIRWAYS 0372176893478	04/25/2013	$18.00
	USAIRWAYS 0372176893479	04/25/2013	$18.00
	USAIRWAYS 0372176893477	04/25/2013	$18.00
	SKYMALL SKYMALL.COM	04/27/2013	$247.28
	AT&T DATA	04/26/2013	$30.00
	USAIRWAYS 0372176893476	04/25/2013	$18.00
	LUIGI & SON	04/26/2013	$60.65
			$2,958.15
DR FRANK ARDAIOLO	DMI DELL BUS ONLINE	04/16/2013	$145.52
			$145.52
DR IRENE BOLAND	1000 SPINX152 BP	04/06/2013	$48.33
	FAST & FRIENDLY QUIC	04/07/2013	$47.77
			$96.10
DR KAREN KEDROWSKI	VRTC GARAGE	04/15/2013	$7.00
	SHELL OIL 53997200091	04/15/2013	$57.59
			$64.59
DWIGHT DIMACULANGAN	HAMPTON INN ROCK HILL	03/29/2013	$219.78
	NORTHERN TOOL EQUIP-SC	04/12/2013	$368.02
			$587.80
ELIZABETH BROOME	TARGET 00022442	04/24/2013	$19.17
			$19.17
ELIZABETH OSWALD-SEASE	STAPLS7098225713000001	04/02/2013	$17.38
	STAPLS7098225566000001	04/02/2013	$149.78
	CURRENT HISTORY	04/02/2013	$66.95

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH OSWALD-SEASE	STAPLS7097302088000002	04/13/2013	$15.30
	DOLRTREE 2298 00022988	04/19/2013	$18.19
	FOOD LION #1590	04/19/2013	$73.59
	STAPLES 00111211	04/19/2013	$201.13
	HAMILTON & MOORE	04/19/2013	$21.13
	SURVEY SAMPLING INTERNAT	04/23/2013	$495.00
	PUBLIC BROADCASTING SVC	04/26/2013	$28.74
			$1,087.19
ELLIN MCDONOUGH	EB 2013 SCCC ANNUAL C	03/29/2013	$30.00
	OFFICE DEPOT #342	04/05/2013	$26.74
	BRYSON ENGRAVING P	04/17/2013	$26.75
	MICHAELS #2723	04/17/2013	$44.90
	ARAMARK WINTHROP UNIVERSI	04/18/2013	$21.80
	HARRIS TEETER #0149	04/21/2013	$20.41
	JCPENNEY 0089	04/21/2013	$6.42
	EARTH FARE #250	04/21/2013	$22.34
			$199.36
EMILY TOBIN	WAL-MART #4593	04/04/2013	$15.86
	WAL-MART #4593	04/04/2013	$21.01
	BI-LO 701	04/05/2013	$13.27
	DOLRTREE 4062 00040626	04/04/2013	$21.26
	BI-LO 701	04/09/2013	$72.78
	BI-LO 701	04/17/2013	$25.20
			$169.38
EUGENE EALEY	GRAYBAR ELECTRIC	03/30/2013	$34.33
			$34.33
FRANK J ZEBEDIS	HAMILTON & MOORE	04/17/2013	$71.04
			$71.04
FRANKIE BELL	CITY BUILDERS SERVICE	03/29/2013	$309.18
	LOWES #00416	04/22/2013	$7.45
	LOWES #00416	04/23/2013	$28.75
			$345.38
GAIL LITTLE	OWW ORBITZ.COM	04/02/2013	$154.59
	STAPLS7098224096000001	04/02/2013	$77.23
	DELTA AIR 0067178965676	04/02/2013	$612.10
	STAPLS7098613738000001	04/10/2013	$70.60
	ENTERPRISE RENT-A-CAR	04/23/2013	$250.54
	ENTERPRISE RENT-A-CAR	04/25/2013	$404.32
			$1,569.38
GARLAND BROWN	LOWES #00416	04/03/2013	$226.68
	THE HOME DEPOT 1114	04/08/2013	$96.20
	CITY ELECTRIC #29	04/08/2013	$13.95
	LOWES #02442	04/09/2013	$319.65
	CITY ELECTRIC #29	04/08/2013	$13.95

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Cardholder	Vendor Name	Purchase Date	Amount
GARLAND BROWN	LOWES #00416	04/15/2013	$134.52
	THE HOME DEPOT 1114	04/17/2013	$70.31
	THE HOME DEPOT 1114	04/25/2013	$160.40
			$1,035.66
GENA SMITH	PERKINS SCHOOL	04/18/2013	$91.25
	MAXIAIDS 8005226294	04/19/2013	$39.55
	MAXIAIDS 8005226294	04/22/2013	$49.75
	AI SQUARED	04/22/2013	$600.00
	MAYER EDUCATIONAL PRODUCT	04/24/2013	$175.00
	HUMAN WARE INC	04/24/2013	$369.00
	JOHN WILEY & SONS PUBL	04/24/2013	$180.00
	LEARNING ALLY	04/25/2013	$119.00
			$1,623.55
GERARD KRZEMIEN	CITY ELECTRIC #29	03/28/2013	$1.16
	LOWES #00416	04/04/2013	$53.78
	HAGEMEYER NA #M3	04/09/2013	$315.24
	CITY ELECTRIC #29	04/16/2013	$52.31
			$422.49
GLORIA JONES	AMAZON MKTPLACE PMTS	04/18/2013	$382.71
			$382.71
GRANT SCURRY	VZWRLSS IVR VB	04/09/2013	$73.31
			$73.31
HAYES GALITSKI	ELITEFTS.COM INC	04/29/2013	$35.05
			$35.05
HEATHER EVANS-ANDERSON	USAIRWAYS 0372308844472	04/05/2013	$150.00
	USAIRWAYS 0372308844476	04/05/2013	$25.00
	FINTASTIC	04/17/2013	$103.21
	AAAS SCIENCE MAG	04/28/2013	$70.00
			$348.21
HOWARD SEIDLER	VZWRLSS APOCC VISB	04/02/2013	$315.54
	Amazon.com	04/16/2013	$62.02
	SWANK MOTION PICTURES IN	04/17/2013	$42.54
	WILCO 308 00003087	04/25/2013	$57.16
			$477.26
JACK FROST	VZWRLSS IVR VB	04/05/2013	$38.01
	ENTERPRISE RENT-A-CAR	04/18/2013	$57.68
	WALGREENS #4842	04/19/2013	$94.35
	MICHAELS #2723	04/19/2013	$19.26
	MICHAELS #2723	04/19/2013	$230.86
	COSIDA	04/27/2013	$195.00
	COSIDA	04/27/2013	$120.00
			$755.16
JACKIE BROCKINGTON	STAPLS7098788107002001	04/13/2013	$16.15

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Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BROCKINGTON	STAPLS7098788107000001	04/12/2013	$95.47
			$111.62
JACQUELINE CONCODORA	PESI CMI	04/02/2013	$89.99
	PESI CMI	04/03/2013	$166.87
	WAL-MART #0585	04/18/2013	$49.54
			$306.40
JAMES HAMMOND	Amazon.com	03/30/2013	$132.11
	Amazon.com	03/30/2013	$245.18
	AMAZON MKTPLACE PMTS	03/30/2013	$234.79
	AMAZON MKTPLACE PMTS	04/01/2013	$167.45
	VOIP SUPPLY LLC	04/04/2013	$380.74
	Amazon.com	04/08/2013	$5.99
	Amazon.com	04/17/2013	$28.98
	AMAZON MKTPLACE PMTS	04/18/2013	$21.69
	TPM COLUMBIA	04/23/2013	$2,250.00
			$3,466.93
JAMES WATTS	SHERWIN WILLIAMS #2582	04/01/2013	$29.96
	CITY BUILDERS SERVICE	04/01/2013	$27.55
	SHERWIN WILLIAMS #2582	04/08/2013	$21.79
	KULLY SUPPLY PC	04/18/2013	$27.32
	C C DICKSON CO 1020	04/23/2013	$8.58
	FERGUSON ENT #123	04/29/2013	$592.54
	LOWES #00416	04/29/2013	$17.59
			$725.33
JAMIE LARSEN	BI-LO 701	04/26/2013	$46.25
			$46.25
JAMIE LOW	HAMILTON & MOORE	03/29/2013	$419.12
	VISTAPR WWW WEBS COM	04/15/2013	$66.95
	DELTA AIR 0067180256578	04/17/2013	$368.30
	PAYPAL AMERICANACA	04/18/2013	$245.00
	TRAVEL INSURANCE POLICY	04/20/2013	$27.44
	UNITED 0162363593130	04/19/2013	$477.20
	ALBERT BROADCAST SERVICE	04/25/2013	$250.00
			$1,854.01
JANE BAILEY	HAMILTON & MOORE	03/29/2013	$18.19
	CUSTOM TROPHY & ENGRAVIN	04/10/2013	$1,170.03
	STAPLS7098619798000001	04/10/2013	$50.03
	STAPLS7098715786000001	04/11/2013	$12.60
	PCI PATTERSON MEDICAL	04/17/2013	$957.30
	PCI PATTERSON MEDICAL	04/17/2013	$32.08
	OFFICE DEPOT #342	04/19/2013	$129.75
	HAMILTON & MOORE	04/22/2013	$396.32
	HAMILTON & MOORE	04/22/2013	$32.52
	MICHAELS #2723	04/24/2013	$10.68

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Cardholder	Vendor Name	Purchase Date	Amount
JANE BAILEY	PCI PATTERSON MEDICAL	04/25/2013	$64.16
	JANES CREATIVE DES	04/26/2013	$117.16
	OFFICE DEPOT #342	04/25/2013	$8.55
			$2,999.37
JANE RAWLS	ACTIVATE PROMOTIONS AND M	04/04/2013	$422.01
	CACREP	04/05/2013	$495.00
	STAPLS7098628549000001	04/10/2013	$50.65
	STAPLS7098725816000001	04/11/2013	$97.95
	ACTIVATE PROMOTIONS AND M	04/15/2013	$424.07
	NEW HORIZONS 01 OF 01	04/17/2013	$325.00
	HARRIS TEETER #0149	04/26/2013	$11.07
	HARRIS TEETER #0149	04/29/2013	$11.07
			$1,836.82
JANELL STEVENS	USAIRWAYS 0372307924493	03/28/2013	$25.00
	CHARLOTTE AVIATION/PRKNG	03/28/2013	$22.00
	LAZ PARKING 580446	04/13/2013	$10.00
	MARATHON PETRO126888	04/14/2013	$36.60
	BJ WHOLESALE #0114	04/15/2013	$580.66
	BI-LO 701	04/17/2013	$38.48
	DOLRTREE 2298 00022988	04/17/2013	$6.42
			$719.16
JANET GRAY	WALGREENS #4842	04/04/2013	$10.25
	KMART 7043	04/03/2013	$16.02
	JCPENNEY 0089	04/04/2013	$16.05
	DOLRTREE 4062 00040626	04/06/2013	$42.80
	TARGET 00013714	04/08/2013	$20.32
	WAL-MART #0585	04/17/2013	$113.64
	WAL-MART #0585	04/21/2013	$64.98
			$284.06
JASON HURLBERT	RAININ INSTRUMENT LLC	03/29/2013	$397.32
	VWR INTERNATIONAL INC	04/03/2013	$61.98
	VWR INTERNATIONAL INC	04/05/2013	$216.10
			$675.40
JEFF LAHR	MAATA DISTRICT III	04/26/2013	$140.00
			$140.00
JENNIE RAKESTRAW	VZWRLSS APOCC VISB	04/06/2013	$121.50
			$121.50
JENNIFER FRICKE	USAIRWAYS 0372309201115	04/08/2013	$1,935.90
	USAIRWAYS 0372309201116	04/08/2013	$1,935.90
	USAIRWAYS 0372309201114	04/08/2013	$1,935.90
	KRM INFORMATION SERVICES	04/09/2013	$193.00
	Amazon.com	04/10/2013	$15.97
	AACTE	04/19/2013	$350.00
			$6,366.67

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER JORDAN	AMERICAN COUNSELING ASSO	04/12/2013	$192.64
	STEP PUBLISHERS LLC	04/19/2013	$390.00
	STAPLES 00111211	04/26/2013	$24.90
	AWARDS ZONE	04/26/2013	$214.77
			$822.31
JENNIFER SANDLER	BI-LO 701	03/29/2013	$62.89
	NAFSA ASSOCIATIONOF INTER	04/03/2013	$529.00
	USAIRWAYS 0372308623455	04/03/2013	$402.30
			$994.19
JERRY FUSSELL	ACADEMY SPORTS #137	04/05/2013	$17.10
	GAMEFLY MEMBERSHIP	04/18/2013	$39.54
	ARAMARK WINTHROP UNIVERSI	04/23/2013	$76.30
			$132.94
JESSICA LYNN	HAMILTON & MOORE	04/02/2013	$179.76
	STAPLES 00111211	04/04/2013	$330.89
	OFFICE DEPOT #342	04/06/2013	$62.49
	DOLLAR-GENERAL #4712	04/07/2013	$8.56
	OFFICE DEPOT #342	04/07/2013	$589.81
	STAPLES 00111211	04/07/2013	$550.84
	STAPLES 00111211	04/07/2013	$89.88
	DROPBOX	04/12/2013	$99.00
			$1,911.23
JESSICA MARTIN	KRISPY KREME DOUGH	04/09/2013	$41.91
			$41.91
JESSICA PEPPEL	SPIRIT TELECOM	03/29/2013	$16.66
	SPIRIT TELECOM	03/29/2013	$4,200.00
	SPIRIT TELECOM	03/29/2013	$319.63
	DRI WWW.ELEMENT5.INFO	04/02/2013	$3,440.00
	VZWRLSS APOCC VISB	04/06/2013	$88.32
	POSPAPER.COM	04/05/2013	$64.90
	APL APPLE ONLINE STORE	04/09/2013	$41.68
	APL APPLE ONLINE STORE	04/11/2013	$41.68
	COMPORIUM-RHTC RP	04/12/2013	$199.61
	COMPORIUM-RHTC RP	04/19/2013	$489.61
	COMPORIUM-RHTC RP	04/19/2013	$597.37
	SFI ELECTRONICS LLC	04/22/2013	$2,614.42
			$12,113.88
JILL ONEILL	OFFICE DEPOT #342	03/28/2013	$16.04
	STAPLES 00111211	04/01/2013	$141.24
			$157.28
JILL STUCKEY	STAPLS7098974375000001	04/17/2013	$47.03
	TARGET 00013714	04/20/2013	$13.90
	COMPORIUM-RHTC RP	04/19/2013	$51.10
	STAPLS7099216544000002	04/23/2013	$11.01

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Cardholder	Vendor Name	Purchase Date	Amount
JILL STUCKEY	STAPLS7099216544000001	04/25/2013	$40.79
	STAPLS7099335406000001	04/26/2013	$94.05
			$257.88
JIM CONNELL	BRICKYARD CERAMICS & CRFT	04/03/2013	$186.89
	THE POTTERY SUPPLY HOUSE	04/03/2013	$4.00
	THE POTTERY SUPPLY HOUSE	04/03/2013	$10.00
	BRICKYARD CERAMICS & CRFT	04/15/2013	$62.68
			$263.57
JIMMY MOREE	BATTERIES PLUS 422	03/29/2013	$214.00
	WW GRAINGER	03/28/2013	$71.56
	THE HOME DEPOT 1114	04/05/2013	$128.33
	LOWES #00416	04/08/2013	$17.42
	GRAYBAR ELECTRIC COMPANY	04/19/2013	$152.79
	CITY ELECTRIC #29	04/22/2013	$38.52
			$622.62
JOAN VANDERSLOOT	STAPLS7098598974000001	04/09/2013	$116.60
			$116.60
JOAN WEIR	OFFICE DEPOT #342	04/09/2013	$14.10
	MICHAELS #2723	04/11/2013	$6.42
	HAMILTON & MOORE	04/11/2013	$146.80
	ENTERPRISE RENT-A-CAR	04/29/2013	$165.41
	SKILLPATH SEMINARS MAIN	04/29/2013	$139.00
			$471.73
JOANN GILLEY	STAPLS7098490626000001	04/06/2013	$6.00
	STAPLS7099350346000001	04/25/2013	$219.39
			$225.39
JODI WENDT	ENTERPRISE RENT-A-CAR	04/04/2013	$318.53
	BON-TON INC ONLINE #905	04/05/2013	$179.94
	BON-TON INC ONLINE #905	04/10/2013	$179.94
			$678.41
JOE GOODMAN	LOWES #00416	04/01/2013	$273.82
	C C DICKSON CO 1020	04/02/2013	$659.09
	THE HOME DEPOT 1114	04/02/2013	$480.33
	JOHNSTONE SUPPLY INC	04/02/2013	$95.17
	BUSBY ELECTRIC MOTOR SERV	04/05/2013	$420.00
	C C DICKSON CO 1020	04/05/2013	$26.76
	C C DICKSON CO 1020	04/08/2013	$37.14
	BAKER DIST CO 577	04/08/2013	$16.55
	LOWES #00416	04/09/2013	$4.26
	WW GRAINGER	04/10/2013	$145.35
	C C DICKSON CO 1020	04/16/2013	$15.97
	C C DICKSON CO 1020	04/18/2013	$48.75
	C C DICKSON CO 1020	04/19/2013	$22.25
	THE HOME DEPOT 1114	04/18/2013	$12.79

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Cardholder	Vendor Name	Purchase Date	Amount
JOE GOODMAN	FERGUSON ENT #123	04/21/2013	$22.84
	C C DICKSON CO 1020	04/22/2013	$68.27
	WW GRAINGER	04/22/2013	$1,655.40
	LOWES #00416	04/24/2013	$77.99
	C C DICKSON CO 1020	04/24/2013	$113.96
	BUSBY ELECTRIC MOTOR SERV	04/24/2013	$346.00
	VERIZON WRLS 389601	04/24/2013	$72.21
	CITY ELECTRIC #29	04/26/2013	$21.17
	CITY ELECTRIC #29	04/25/2013	$28.02
			$4,664.09
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	04/02/2013	$60.07
	VZWRLSS APOCC VISB	04/07/2013	$57.62
			$117.69
JOHN SUNG	DELTA AIR 0062327227592	04/03/2013	$114.30
	DELTA AIR 0062327227591	04/03/2013	$114.30
	SOUTHWES 5262119421167	04/03/2013	$128.90
	SOUTHWES 5262119420222	04/03/2013	$69.90
	U SAVE AUTO RENTAL	04/26/2013	$82.33
	OVERTIME MEDIA INC.	04/28/2013	$60.00
			$569.73
JOHN TIMMONS	SECOND NATURE PROMOTIONS	04/12/2013	$2,445.88
			$2,445.88
JOHN WILLIAM CLICK	NY TIMES NATL SALES	04/01/2013	$37.92
	NY TIMES NATL SALES	04/29/2013	$37.92
			$75.84
JOHNATHAN BRABSON	USAIRWAYS 0377243988977	04/24/2013	$196.30
	EXPEDIA 156858376765	04/25/2013	$159.00
			$355.30
JONATHAN MARX	SOUTHPAW SCREEN PRINTI	04/10/2013	$191.00
			$191.00
JOSHUA BISTROMOWITZ	STAPLS9238989587000	04/02/2013	$53.45
	SOUTHPAW SCREEN PRINTI	04/04/2013	$1,494.09
	NORMAN SOUND & PRODUCTIO	04/08/2013	$1,358.71
	ENTERPRISE RENT-A-CAR	04/08/2013	$159.20
	MARATHON PETRO126888	04/08/2013	$31.27
	ENTERPRISE RENT-A-CAR	04/08/2013	$159.20
	WHOLESALEBALLOONS.COM	04/11/2013	$73.57
	AIRGAS SOUTH	04/18/2013	$862.34
	USAIRWAYS 0372310662128	04/19/2013	$25.00
	GALA AFFAIRS PARTY RENTAL	04/19/2013	$492.20
	USAIRWAYS 0372310995460	04/22/2013	$25.00
	PHILLIPS COUNTY TRANS	04/23/2013	$50.00
	METRO CAB / ADVANTAGE	04/20/2013	$40.00
	CHARLOTTE AVIATION/PRKNG	04/23/2013	$28.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BISTROMOWITZ	NEW JERSEY E-ZPASS	04/28/2013	$25.00
	NEW JERSEY E-ZPASS	04/26/2013	$25.00
	CIRCLE K # 01507	04/29/2013	$30.45
	ENTERPRISE RENT-A-CAR	04/29/2013	$170.99
	SUNOCO 0550879100	04/28/2013	$54.88
			$5,158.35
JUDY PAZERA	STAPLS7098204875000001	03/30/2013	$163.05
	SHOPLET.COM	04/08/2013	$188.31
	WINGATE INN	04/11/2013	$88.80
	WINGATE INN	04/16/2013	$88.80
	SKILLPATH SEMINARS MAIN	04/29/2013	$139.00
			$667.96
JUSTINE GRADILLAS	STAPLS9239346995000	04/11/2013	$269.78
	VZWRLSS APOCC VISB	04/17/2013	$228.06
			$497.84
KARA OSTLUND	WAL-MART #4593	04/04/2013	$67.34
	BI-LO 701	04/09/2013	$30.14
	STAPLES 00111211	04/22/2013	$32.01
			$129.49
KAREN C JONES	WAL-MART #4593	04/13/2013	$42.74
	BIG LOTS STORES - #5226	04/12/2013	$129.58
	CUPA HR	04/16/2013	$954.00
	BLACKBOARD EVENTS	04/18/2013	$750.00
	WAL-MART #4593	04/21/2013	$95.01
	LOWES #00416	04/21/2013	$42.78
	TECHSMITH CORPORATION	04/23/2013	$49.95
	LOWES #01776	04/23/2013	$209.41
			$2,273.47
KAREN DERKSEN	FRAMING SUPPLIES COM	04/03/2013	$74.95
	YAHOO FLICKR PRO US	04/14/2013	$24.95
	PILOT	04/29/2013	$51.82
	EXXONMOBIL 45477171	04/28/2013	$44.98
			$196.70
KAREN MILLER	4IMPRINT	04/01/2013	$737.11
	DELTA AIR 0067242650182	04/04/2013	$825.10
	PLI Conduit	04/05/2013	$29.00
	STAPLS7098596181000001	04/09/2013	$148.49
	STAPLS7098596181000002	04/09/2013	$8.98
	STAPLS7098639555000001	04/10/2013	$4.23
	STAPLS7098596181000005	04/12/2013	$2.88
	STAPLS7098596181000003	04/16/2013	$3.63
	STAPLS7098596181000004	04/16/2013	$3.63
	USPS 45752009132308454	04/29/2013	$9.20
			$1,772.25

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Cardholder	Vendor Name	Purchase Date	Amount
KAROLYN RAFFAELE	HOBBY LOBBY #383	04/05/2013	$13.89
	WAL-MART #0585	04/05/2013	$98.01
	MICHAELS #2723	04/05/2013	$138.65
	WAL-MART #0585	04/09/2013	$35.75
	HAMILTON & MOORE	04/12/2013	$113.84
	WALGREENS #4842	04/17/2013	$53.80
	WAL-MART #4593	04/17/2013	$193.56
			$647.50
KATARINA MOYON	VRTC GARAGE	04/15/2013	$7.00
	ROCK HILL CITGO	04/15/2013	$48.57
	ENTERPRISE RENT-A-CAR	04/16/2013	$53.07
	ENTERPRISE RENT-A-CAR	04/16/2013	$53.07
			$161.71
KATHRYN BOULWARE	STAPLS7098201827000001	03/30/2013	$22.03
	STAPLS7098288941000002	04/03/2013	$325.69
	STAPLS7098288941000001	04/03/2013	$729.92
	STAPLS7098426625000001	04/05/2013	$40.65
	ENTERPRISE RENT-A-CAR	04/16/2013	$48.51
	UNITED 0167221748907	04/16/2013	$391.10
	UNITED 0167222351139	04/18/2013	$159.80
	ENTERPRISE RENT-A-CAR	04/21/2013	$315.35
	PAYPAL SPH BBALL	04/19/2013	$250.00
	ENTERPRISE RENT-A-CAR	04/22/2013	$189.39
	ENTERPRISE RENT-A-CAR	04/22/2013	$225.34
	ENTERPRISE RENT-A-CAR	04/22/2013	$207.42
	ENTERPRISE RENT-A-CAR	04/25/2013	$121.41
	ENTERPRISE RENT-A-CAR	04/25/2013	$76.72
	ENTERPRISE RENT-A-CAR	04/27/2013	$265.53
	USAIRWAYS 0377223999612	04/25/2013	$188.30
			$3,557.16
KATHY LYON	ENTERPRISE RENT-A-CAR	04/08/2013	$212.26
	ENTERPRISE RENT-A-CAR	04/08/2013	$212.26
	ENTERPRISE RENT-A-CAR	04/10/2013	$241.47
			$665.99
KATIE DYKHUIS	REACHLOCAL INC.	04/01/2013	$700.00
	KNIGHT COMM	04/02/2013	$1,190.00
	THE HERALD CLASSIFIEDS	04/03/2013	$1,340.40
	4IMPRINT	04/05/2013	$911.94
	ENTERPRISE RENT-A-CAR	04/06/2013	$43.94
	FACEBOOK.COM W7PW4225H	04/22/2013	$1.31
	USAIRWAYS 0372311075470	04/23/2013	$25.00
	FEDEXOFFICE 00055194	04/24/2013	$5.52
	ACE CAB	04/23/2013	$52.15
	FEDEXOFFICE 00055194	04/24/2013	$7.68
	FEDEXOFFICE 00055194	04/25/2013	$9.31

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE DYKHUIS	FEDEXOFFICE 00055194	04/25/2013	$18.65
	VZWRLSS PREPAID PYMNT	04/25/2013	$20.00
	FACEBOOK.COM 4BCX4225H	04/28/2013	$25.48
	USAIRWAYS 0372311528079	04/27/2013	$25.00
	REACHLOCAL INC.	04/27/2013	$700.00
	CHARLOTTE AVIATION/PRKNG	04/27/2013	$25.00
			$5,101.38
KATIE SARDELLI	MICHAELS #2723	03/29/2013	$4.47
	MICHAELS #2723	04/10/2013	$7.88
			$12.35
KAY STEWART	CARDINAL HEALTH MP&S	04/22/2013	$95.26
			$95.26
KEITH WILLIAMS	SIGN TECHNIQUES	04/09/2013	$29.96
	SIGN TECHNIQUES	04/15/2013	$92.02
	SAGE SOFTWARE INC	04/16/2013	$729.00
	SIGN TECHNIQUES	04/18/2013	$80.25
			$931.23
KELLY HUBER	PAYPAL ALBINPRODUC	03/28/2013	$31.94
	PAYPAL ALBINPRODUC	03/28/2013	$31.94
	GREENHOUSE FABRICS	04/02/2013	$18.75
	INTERIOR DESIGN ADVERTISI	04/03/2013	$71.99
	HOBBY LOBBY #383	04/11/2013	$991.78
	FRONTGATE	04/13/2013	$159.80
	CELLULAR SALES NC-RH	04/16/2013	$90.93
	THE HOME DEPOT 1114	04/18/2013	$2,492.24
	HOBBY LOBBY #383	04/26/2013	$1,050.47
			$4,939.84
KELLY MICHELLE MITCHAM	STAPLS7098267740000001	04/02/2013	$55.12
	CALENDARS	04/03/2013	$24.59
	U SAVE AUTO RENTAL	04/11/2013	$125.00
	OFFICE DEPOT #342	04/12/2013	$86.64
	HAMILTON & MOORE	04/15/2013	$141.45
	STAPLS7099058110000001	04/19/2013	$53.49
			$486.29
KELLY SHELTON	AMERICAN HOTEL REG	04/03/2013	$324.28
	AMERICAN PEN & PANEL	04/09/2013	$413.56
	BI-LO 716	04/11/2013	$18.28
	SNIPES CO	04/11/2013	$35.42
	DS WATERS STANDARD COFFEE	04/13/2013	$36.05
	GAN USA TODAY	04/16/2013	$110.40
	EARTH FARE #250	04/24/2013	$154.44
			$1,092.43
KENNY GALLAGHER	CITY BUILDERS SERVICE	03/29/2013	$90.28
	LOWES #00416	04/01/2013	$68.05

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Cardholder	Vendor Name	Purchase Date	Amount
KENNY GALLAGHER	ROCK HILL GLASS COMPANY	04/02/2013	$37.45
	THE HOME DEPOT 1114	04/08/2013	$42.64
	LOWES #00416	04/10/2013	$117.64
	THE HOME DEPOT 1114	04/09/2013	$43.20
	THE HOME DEPOT 1114	04/10/2013	$119.07
	THE HOME DEPOT 1114	04/11/2013	$22.86
	THE HOME DEPOT 1114	04/15/2013	$64.63
	LOWES #00416	04/19/2013	$76.37
	THE HOME DEPOT 1114	04/22/2013	$53.90
	THE HOME DEPOT 1114	04/26/2013	$34.77
			$770.86
KENYATTA WHEELER	MARATHON PETRO126888	03/29/2013	$30.46
	ENTERPRISE RENT-A-CAR	03/29/2013	$43.94
	MARATHON PETRO126805	04/09/2013	$36.74
	ENTERPRISE RENT-A-CAR	04/09/2013	$45.04
	MARATHON PETRO126565	04/10/2013	$45.00
	ENTERPRISE RENT-A-CAR	04/12/2013	$90.09
	MARATHON PETRO126805	04/22/2013	$38.72
	ENTERPRISE RENT-A-CAR	04/22/2013	$45.89
			$375.88
KEVIN AMARO	GATEWAY #3 RH	03/28/2013	$162.27
	THE HOME DEPOT 1114	03/28/2013	$28.49
	FERGUSON ENT #123	04/02/2013	$76.54
	THE HOME DEPOT 1114	04/08/2013	$97.20
	LOWES #00416	04/11/2013	$72.76
	FERGUSON ENT #123	04/11/2013	$509.34
	THE HOME DEPOT 1114	04/11/2013	$34.71
	THE HOME DEPOT 1114	04/19/2013	$53.41
	FERGUSON ENT #123	04/22/2013	$44.09
	THE HOME DEPOT 1114	04/22/2013	$29.42
			$1,108.23
KEVIN PENDLEY	U SAVE AUTO RENTAL	04/17/2013	$246.97
	U SAVE AUTO RENTAL	04/24/2013	$329.28
			$576.25
KIMBERLY FAUST	HAMPTON INN ROCK HILL	04/14/2013	$109.89
			$109.89
KIMBERLY PITTMAN	SCASA 00 OF 00	03/28/2013	$50.00
	DELTA AIR 0067217104536	03/28/2013	$322.60
	SPIRIT TELECOM	03/29/2013	$31.02
	NETWORK FOR GOOD - INV	04/06/2013	$29.95
	WUFOO.COM/CHARGE	04/09/2013	$69.95
	STAPLS7098656223000001	04/10/2013	$19.52
	TASSEL DEPOT	04/10/2013	$2,226.25
	STAPLS7098941139000001	04/17/2013	$407.03
	EIG Dotster	04/22/2013	$16.99

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	MEARS DESTINATION SERVICE	04/25/2013	$26.00
	SEAWELL`S FOOD CATERING I	04/24/2013	$875.00
	PLI Conduit	04/25/2013	$23.00
	PLI Conduit	04/25/2013	$23.00
			$4,120.31
KINYATA ADAMS BROWN	FOOD LION #2647	04/10/2013	$41.01
	PAPA JOHNS 308	04/15/2013	$52.25
	WAL-MART #2134	04/22/2013	$98.56
			$191.82
KURT MODERSON	WAL-MART #4593	04/09/2013	$69.85
			$69.85
KWABENA SANKOFA	PESI CMI	04/22/2013	$220.37
			$220.37
LANE LOVEGROVE	SPIRIT TELECOM	03/28/2013	$1,088.48
	THE UPS STORE 4411	04/01/2013	$28.65
	GOODWILL IND ROCK HILL	04/05/2013	$9.99
	FOOD LION #1590	04/05/2013	$34.95
	STAPLES 00111211	04/05/2013	$142.46
			$1,304.53
LARRY STEVENS	PAYPAL UNIONCOUNTY	04/08/2013	$105.00
	DMI DELL BUS ONLINE	04/12/2013	$146.88
	HP PRODUCT SVC&RPR	04/11/2013	$49.99
	THE UPS STORE 4411	04/16/2013	$12.37
	VZWRLSS APOCC VISB	04/17/2013	$38.01
	NATIONAL PEN	04/16/2013	$328.29
			$680.54
LAURA DUFRESNE	BI-LO 701	04/12/2013	$72.16
			$72.16
LAURA FOSTER	EB 2013 SCCC ANNUAL C	03/29/2013	$30.00
	PIZZA HUT #014516	04/16/2013	$87.20
	BI-LO 701	04/16/2013	$34.18
	HAMILTON & MOORE	04/17/2013	$69.07
	DOLRTREE 2298 00022988	04/17/2013	$3.21
	DOLRTREE 2298 00022988	04/19/2013	$2.96
	DOLRTREE 2298 00022988	04/19/2013	$5.00
			$231.62
LAURA GARDNER	HANCOCK FABRICS 1580	04/01/2013	$27.05
	STAPLES 00111211	04/04/2013	$41.76
	HANCOCK FABRICS 1580	04/10/2013	$27.75
	STAPLES 00111211	04/22/2013	$13.67
			$110.23
LAURA JOHNSON	THE FITNESS REPAIR COMPAN	03/28/2013	$170.00
	STAPLES 00111211	04/05/2013	$14.81

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA JOHNSON	USAIRWAYS 0372308890867	04/05/2013	$444.30
	THE FITNESS REPAIR COMPAN	04/11/2013	$170.00
	ZUMBA FITNESS	04/21/2013	$30.00
	THE FITNESS REPAIR COMPAN	04/25/2013	$758.50
			$1,587.61
LAURA LITTLE	ENTERPRISE RENT-A-CAR	04/29/2013	$206.24
			$206.24
LEE Q MILLER	U SAVE AUTO RENTAL	04/09/2013	$164.64
	U SAVE AUTO RENTAL	04/11/2013	$374.53
	DOVE DATA PRODUCTS	04/29/2013	$166.92
			$706.09
LEON WILLIAMS	THE HOME DEPOT 1114	04/03/2013	$66.80
	CITY ELECTRIC #29	04/03/2013	$17.87
	FERGUSON ENT #123	04/04/2013	$42.30
	THE HOME DEPOT 1114	04/03/2013	$94.36
	HUNTER PIPE AND SUPPLY IN	04/08/2013	$510.63
	BAKER DIST CO 577	04/10/2013	$28.46
	C C DICKSON CO 1020	04/10/2013	$36.94
	C C DICKSON CO 1020	04/11/2013	$106.94
	BAKER DIST CO 577	04/15/2013	$72.42
	C C DICKSON CO 1020	04/19/2013	$39.91
	VERIZON WRLS 389601	04/22/2013	$16.04
	BEARING DIST - ROCK HILL	04/25/2013	$54.34
	CITY ELECTRIC #29	04/26/2013	$6.42
	THE HOME DEPOT 1114	04/25/2013	$35.24
			$1,128.67
LINDA MASON	MANAGEDPRINT	03/29/2013	$205.44
	STAPLS7098568483000001	04/09/2013	$63.38
	MANAGEDPRINT	04/10/2013	$211.86
	APA-CONVENTION/CE	04/19/2013	$305.00
	NASP	04/22/2013	$70.00
	STAPLS7099277041000002	04/24/2013	$36.25
	STAPLS7099277041000001	04/24/2013	$43.53
	STAPLS7099448067000001	04/27/2013	$57.52
			$992.98
LINDA MCKEOWN	FISHER SCI ATL	03/29/2013	$28.97
	HACH COMPANY	03/29/2013	$83.52
	CAROLINA BIOLOGICAL SPLY	04/01/2013	$71.46
	PROMEGACORP. PROMEGA C	04/03/2013	$364.87
	CAROLINA BIOLOGICAL SPLY	04/01/2013	$149.21
	INVITROGEN 22958198	04/03/2013	$180.83
	CAROLINA BIOLOGICAL SPLY	04/03/2013	$14.72
	FARMERS EXCHANGE	04/05/2013	$17.10
	INVITROGEN 22968648	04/05/2013	$110.60
	CAROLINA BIOLOGICAL SPLY	04/04/2013	$210.89

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	VWR INTERNATIONAL INC	04/09/2013	$89.22
	BULBTRONICS INC FARMINGDA	04/09/2013	$26.65
	VWR INTERNATIONAL INC	04/10/2013	$145.00
	CAROLINA BIOLOGICAL SPLY	04/08/2013	$10.45
	ELECTRON MICROSCOPY SCIEN	04/09/2013	$45.00
	INTEGRATED DNA TECH	04/10/2013	$38.09
	VWR INTERNATIONAL INC	04/11/2013	$100.16
	ATLANTA BIOLOGICALS INC	04/09/2013	$880.96
	EXPERIMENTAL BIOLOGY	04/11/2013	$110.00
	M-REP MARINE RESEARCH EDU	04/11/2013	$681.00
	FISHER SCI ATL	04/12/2013	$52.17
	FISHER SCI ATL	04/12/2013	$342.76
	PHENIX RESEARCH PRODUCTS	04/11/2013	$115.18
	VWR INTERNATIONAL INC	04/16/2013	$20.69
	VWR INTERNATIONAL INC	04/16/2013	$40.96
	VWR INTERNATIONAL INC	04/16/2013	$42.11
	FISHER SCI ATL	04/16/2013	$93.65
	MILLIPORE AMERICAS	04/16/2013	$262.15
	QIAGEN INC	04/17/2013	$331.83
	VWR INTERNATIONAL INC	04/18/2013	$650.18
	CAROLINA BIOLOGICAL SPLY	04/16/2013	$4.67
	FISHER SCI EMD	04/18/2013	$171.83
	AIRGAS SOUTH	04/19/2013	$104.33
	FISHER SCI ATL	04/19/2013	$92.00
	FISHER SCI ATL	04/20/2013	$14.49
	SIGMA ALDRICH US	04/19/2013	$211.12
	AIRGAS SOUTH	04/23/2013	$6.74
	GIDEONONLINE.COM	04/22/2013	$995.00
	BioQuip Products Inc	04/23/2013	$252.11
	VWR INTERNATIONAL INC	04/25/2013	$208.45
	BIO RAD	04/24/2013	$100.00
	CAROLINA BIOLOGICAL SPLY	04/25/2013	$25.62
	HOMEDEPOT.COM	04/24/2013	$64.19
	HOMEDEPOT.COM	04/24/2013	$42.77
	HOMEDEPOT.COM	04/24/2013	$43.78
	ELECTRON MICROSCOPY SCIEN	04/26/2013	$136.35
	SOUTHEASTERN SERVICE INC	04/25/2013	$715.15
	FISHER SCI ATL	04/26/2013	$123.66
	SOUTHEASTERN SERVICE INC	04/25/2013	$1,092.50
	VWR INTERNATIONAL INC	04/27/2013	$38.52
	U SAVE AUTO RENTAL	04/29/2013	$82.33
	CAROLINA BIOLOGICAL SPLY	04/29/2013	$43.88
			$9,879.87
LINDA OCONNOR	NCOFS HORSHAM	03/29/2013	$768.35
	STAPLS7098555060000001	04/09/2013	$101.95
	STAPLS7098555060000002	04/12/2013	$32.09

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA OCONNOR	STAPLS7099185109000001	04/23/2013	$645.53
			$1,547.92
LINDA PICKETT	WAL-MART #4593	04/20/2013	$29.80
			$29.80
LISA BENJAMIN	STAPLS7098594228000001	04/09/2013	$21.61
			$21.61
LISA BRODY	OFFICE DEPOT #1214	03/29/2013	$49.94
	OFFICE DEPOT #1214	03/28/2013	$21.24
	STAPLS7098770242000001	04/12/2013	$403.57
	STAPLS7098773446000001	04/12/2013	$101.21
	MARTIN ART & FRAME	04/18/2013	$368.78
			$944.74
LISA COWART	MARATHON PETRO126573	04/15/2013	$20.25
			$20.25
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	04/03/2013	$356.50
			$356.50
MARGARET ANNE COMER	KMART 7043	04/03/2013	$23.50
	RYDER ENGRAVING	04/03/2013	$17.50
	OFFICE DEPOT #342	04/03/2013	$28.88
	DOLLARTREE.COM	04/05/2013	$38.52
	WALMART.COM 8009666546	04/19/2013	$1,048.15
	CAROLINA OFFICE SYSTEMS	04/25/2013	$33.17
			$1,189.72
MARGARET WILLIAMSON	OFFICE DEPOT #342	04/26/2013	$4.16
			$4.16
MARGE MOODY	BLINDSTER LLC	03/29/2013	$919.61
	CVS PHARMACY #3809 Q03	04/01/2013	$31.52
	MICHAELS #2723	04/09/2013	$25.64
	STAPLES 00111211	04/13/2013	$3.98
	LOWES #00416	04/13/2013	$46.78
	LOWES #00416	04/13/2013	$55.58
	LOWES #00416	04/17/2013	$10.68
	STAPLES 00111211	04/25/2013	$48.70
			$1,142.49
MARIA GELABERT	PARR INSTRUMENTS CO	04/05/2013	$1,329.66
	FISHER SCI ATL	04/06/2013	$7.28
			$1,336.94
MARIA LINN	THE HOME DEPOT 1114	04/22/2013	$105.93
			$105.93
MARK DEWALT	PANERA BREAD #849	04/15/2013	$33.95
			$33.95
MARK HAMILTON	CALUMET 8402139	04/01/2013	$129.90

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Cardholder	Vendor Name	Purchase Date	Amount
MARK HAMILTON	OFFICE DEPOT #342	04/06/2013	$109.95
	PHASE ONE AS	04/08/2013	$99.00
			$338.85
MARK Y HERRING	VZWRLSS APOCC VISB	04/20/2013	$50.09
			$50.09
MARLEAH BOUCHARD	WEEBLY-CHARGE.COM	04/09/2013	$39.95
			$39.95
MARSHA S BOLLINGER	PAYPAL NAGT	03/29/2013	$497.00
	AMERICAN AI 0012378252451	04/18/2013	$342.10
			$839.10
MARSHALL JONES	PAYPAL ISPRING	04/05/2013	$297.00
			$297.00
MARVIN MACKEY	CHERRY ROAD LUBE	04/01/2013	$49.67
	CHERRY ROAD LUBE	04/01/2013	$34.76
	CHERRY ROAD LUBE	04/01/2013	$39.03
	CHERRY ROAD LUBE	04/01/2013	$34.76
	EXXONMOBIL 42205963	04/03/2013	$26.05
	AIRGAS NATIONAL C01 OF 01	04/08/2013	$132.47
	E S AND Y AUTO REPAIR	04/09/2013	$199.87
	AIRGAS NATIONAL C01 OF 01	04/09/2013	$82.04
	AIRGAS SOUTH	04/13/2013	$3.37
	AUTOZONE #1017	04/12/2013	$106.99
	WILKERSON FUEL CO	04/16/2013	$374.71
	EXXONMOBIL 42205963	04/16/2013	$55.24
	ITR INC	04/18/2013	$562.20
			$1,701.16
MARY CHAMBERLAIN	BI-LO 701	04/17/2013	$24.31
	HARRIS TEETER #0149	04/28/2013	$11.76
			$36.07
MARY ELLEN LOROW	AMAZON MKTPLACE PMTS	04/01/2013	$20.49
	AMAZON MKTPLACE PMTS	04/01/2013	$3.34
	OFFICE DEPOT #1214	04/03/2013	$190.37
	Amazon.com	04/15/2013	$53.37
	STAPLS7098951591000002	04/17/2013	$3.20
	STAPLS7098951591000004	04/17/2013	$56.87
	STAPLS7098951591000003	04/18/2013	$3.03
	STAPLS7098951591000001	04/23/2013	$17.43
	Amazon.com	04/24/2013	$180.80
	ADORAMA INC	04/25/2013	$8.95
	STAPLS7099462134000001	04/27/2013	$209.90
			$747.75
MARY F WATSON	TARGET 00013714	04/21/2013	$50.89
			$50.89

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Cardholder	Vendor Name	Purchase Date	Amount
MAT STANLEY	STAPLES 00111211	04/10/2013	$8.01
	STAPLES 00111211	04/11/2013	$180.64
			$188.65
MATT BROWN	BAKER DIST CO 577	04/02/2013	$17.97
	BAKER DIST CO 577	04/03/2013	$68.07
	THE HOME DEPOT 1114	04/04/2013	$31.63
	GOODWAY TECHNOLOGIES	04/15/2013	$80.25
	C C DICKSON CO 1020	04/17/2013	$85.29
	C C DICKSON CO 1020	04/18/2013	$30.07
	THE HOME DEPOT 1114	04/23/2013	$184.84
	THE HOME DEPOT 1114	04/25/2013	$35.24
			$533.36
MEGAN ROLF	USPS 45752009132308454	04/04/2013	$241.50
			$241.50
MELVIN YOUNG	US INK & TONER INC	04/03/2013	$327.47
			$327.47
MICHAEL THOMAS	LOWES #00416	03/29/2013	$24.58
	ACS INC	04/02/2013	$515.51
	LOWES #00416	04/08/2013	$21.99
	GATEWAY #3 RH	04/08/2013	$116.81
	THE HOME DEPOT 1114	04/10/2013	$6.36
	THE HOME DEPOT 1114	04/15/2013	$23.02
	GATEWAY #3 RH	04/17/2013	$44.79
	GATEWAY #3 RH	04/19/2013	$622.65
	FERGUSON ENT #123	04/21/2013	$38.57
	LOWES #00416	04/19/2013	$17.03
	FERGUSON ENT #123	04/23/2013	$75.82
	OREILLY AUTO 00016303	04/24/2013	$6.41
	THE HOME DEPOT 1114	04/23/2013	$14.95
	GATEWAY #3 RH	04/25/2013	$87.01
	GATEWAY #3 RH	04/25/2013	$457.53
			$2,073.03
MICHELE PETERSON	HARRIS TEETER #0149	03/29/2013	$7.64
	KRISPY KREME DOUGH	03/29/2013	$16.98
	BI-LO 701	04/12/2013	$12.40
	WAL-MART #1464	04/15/2013	$11.73
	OFFICE DEPOT #342	04/15/2013	$16.04
	DOLLAR GENERAL #10365	04/15/2013	$19.26
	HAMILTON & MOORE	04/16/2013	$410.07
	USAIRWAYS 0372311109082	04/23/2013	$484.30
	ANDREWS BUSINESS SERVI	04/26/2013	$373.04
	GO EXPRESS TRAVEL	04/26/2013	$32.00
			$1,383.46
MICHELE SMITH	Amazon.com	03/29/2013	$28.95

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE SMITH	APL APPLE ONLINE STORE	04/06/2013	$20.33
	APL APPLE ONLINE STORE	04/06/2013	$4.28
	STAPLS7098514873000001	04/06/2013	$75.53
	APL APPLE ONLINE STORE	04/06/2013	$20.33
	RYDER ENGRAVING	04/22/2013	$12.50
	STAPLS7099339396000002	04/25/2013	$95.23
	STAPLS7099339396000001	04/25/2013	$5.16
			$262.31
MICHELL JAWORSKI	EXXONMOBIL 42205963	04/26/2013	$17.93
	ENTERPRISE RENT-A-CAR	04/26/2013	$212.26
			$230.19
MICHELLE WOLF	USAIRWAYS 0377242585388	04/03/2013	$194.08
	COLLEGE READING AND LE	04/03/2013	$140.00
	TARGET 00021329	04/04/2013	$178.99
	BOOKS A MILLIO00002360	04/04/2013	$201.54
	HAMILTON & MOORE	04/08/2013	$48.80
	STAPLES 00111211	04/09/2013	$358.43
	STAPLES 00111211	04/09/2013	$499.27
	BOOKS A MILLIO00007948	04/09/2013	$58.04
	STAPLES 00111211	04/09/2013	$42.23
	STAPLES 00111211	04/11/2013	$70.71
	HOBBY LOBBY #383	04/11/2013	$53.38
	MICHAELS #2723	04/15/2013	$45.99
	BEST BUY 00008946	04/17/2013	$395.89
	TARGET 00013714	04/17/2013	$79.27
	WAL-MART #3733	04/17/2013	$10.42
	WAL-MART #4593	04/18/2013	$67.87
	MICHAELS #2723	04/24/2013	$63.58
			$2,508.49
MIKE HEVELOW	LOWES #00416	04/09/2013	$102.39
	STANLEY SECURITY	04/09/2013	$304.20
	THE VERDIN CO	04/22/2013	$53.13
	ITR INC	04/24/2013	$35.00
	E S AND Y AUTO REPAIR	04/25/2013	$84.20
	WALLACE SAFE AND LOCK REP	04/24/2013	$13.11
	EXXONMOBIL 42205963	04/26/2013	$55.75
	VERIZON WRLS 389601	04/26/2013	$48.12
			$695.90
MIKE LAVINE	LOWES #00416	04/02/2013	$32.68
	BI-LO 716	04/04/2013	$75.58
	ANNAS LINENS 600	04/04/2013	$13.90
	WALGREENS #4842	04/05/2013	$5.65
	BI-LO 701	04/18/2013	$36.27
			$164.08
MIRANDA KNIGHT	WALGREENS #4842	03/28/2013	$16.46

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Cardholder	Vendor Name	Purchase Date	Amount
MIRANDA KNIGHT	WALGREENS #4842	04/06/2013	$26.23
	HOBBY LOBBY #383	04/05/2013	$38.64
	WALGREENS #4842	04/09/2013	$11.08
	FOOD LION #2537	04/09/2013	$16.26
	WAL-MART #0585	04/08/2013	$33.23
	BI-LO 701	04/22/2013	$43.17
	BI-LO 701	04/22/2013	$24.01
	FOOD LION #2537	04/29/2013	$73.12
			$282.20
MITZI STEWART	CAROLINA BIOLOGICAL SPLY	04/11/2013	$86.25
	CITY ELECTRIC #29	04/17/2013	$766.71
	COIT CLEANERS	04/19/2013	$295.00
			$1,147.96
MONICA BENNETT	THE HERALD CIRCULATION	04/08/2013	$165.40
	PAYPAL HIGHEDWEB	04/16/2013	$875.00
			$1,040.40
MONICA MITROVICH	ENTERPRISE RENT-A-CAR	04/02/2013	$84.46
	ENTERPRISE RENT-A-CAR	04/04/2013	$236.97
	BI-LO 701	04/09/2013	$50.99
	ENTERPRISE RENT-A-CAR	04/15/2013	$84.46
	PAPERMART	04/16/2013	$100.41
	ENTERPRISE RENT-A-CAR	04/18/2013	$84.46
	SOUTHPAW SCREEN PRINTI	04/17/2013	$32.00
			$673.75
NANCY JACKSON	DELTA AIR 0067178603341	03/28/2013	$390.10
	ENTERPRISE RENT-A-CAR	03/29/2013	$53.07
	ENTERPRISE RENT-A-CAR	04/04/2013	$53.07
	UNITED 0167218759310	04/04/2013	$432.30
	UNITED 0167218759311	04/04/2013	$432.30
	UNITED 0167218759312	04/04/2013	$432.30
	AUPHA	04/10/2013	$640.00
	SHRM ANNUAL700011879	04/16/2013	$425.00
	USAIRWAYS 0372310244443	04/16/2013	$312.30
	ENTERPRISE RENT-A-CAR	04/19/2013	$58.95
			$3,229.39
NANCY R SCURRY	WHITE OFFICE FURNITURE	03/28/2013	$115.56
	STAPLS7098264502000002	04/02/2013	$961.01
	STAPLS7098264502000001	04/04/2013	$27.27
	STAPLS7097116024000001	04/13/2013	$7.65
	STAPLS7098755804000001	04/19/2013	$624.76
			$1,736.25
NANCY VIENNA	STAPLS7098199615000001	03/30/2013	$171.18
	SPIRIT TELECOM	03/29/2013	$17.39
	STAPLS7098206205000001	03/30/2013	$37.43

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY VIENNA	RENA SYSTEMS	04/01/2013	$204.56
	STAPLS7098972707000001	04/17/2013	$205.70
	STAPLS7097075030000001	04/23/2013	$11.87
			$648.13
NAOMI MORGAN	BEST BUY 00008946	04/06/2013	$149.78
	PHILADELPHIA TAXI	04/06/2013	$36.66
	PHILADELPHIA TAXI	04/10/2013	$35.46
	HILTON GARDEN INN	04/17/2013	$889.36
			$1,111.26
NATALIE S JETER	STAPLES 00111211	04/22/2013	$188.31
			$188.31
NEIL OSTLUND	EASTBAY	03/29/2013	$144.95
	SSM COLUMBIA dealsaver	04/02/2013	$35.00
	ENTERPRISE RENT-A-CAR	04/08/2013	$159.20
	COUNTRY INN SUITES	04/08/2013	$865.80
	EXXONMOBIL 42205963	04/08/2013	$55.07
	BRANDPRO	04/09/2013	$471.56
	CROWN TROPHY #37	04/17/2013	$87.93
	BRANDPRO	04/22/2013	$727.74
	PENN STATION ROCK HILL	04/21/2013	$195.76
	ACADEMY.COM	04/23/2013	$9.62
	NATIONAL INTRAMURAL RECR	04/23/2013	$126.00
	A.N.S. XTREME PERFORMANCE	04/23/2013	$387.60
	ACADEMY.COM	04/24/2013	$64.19
	WWW.DICKSSPORTNGGOODS.COM	04/25/2013	$235.39
	ACADEMY.COM	04/25/2013	$53.49
	PALMETTO HILLS PAINTBALL	04/24/2013	$301.92
			$3,921.22
NICHOLAS GROSSOEHME	OPERON BIOTECHNOLOGIES I	04/18/2013	$75.00
	NEW ENGLAND BIOLABS INC	04/22/2013	$154.00
	SP INDUSTRIES WILMAD	04/24/2013	$375.96
	OPERON BIOTECHNOLOGIES I	04/24/2013	$52.50
	OPERON BIOTECHNOLOGIES I	04/25/2013	$35.66
	EMD CHEMICALS	04/25/2013	$276.06
			$969.18
NIKKI FORD	RENTAL UNIFORM SERVICE	04/01/2013	$7.93
	RENTAL UNIFORM SERVICE	04/08/2013	$7.93
	USGOVT PRINT OFC 32	04/11/2013	$53.50
	AANP	04/15/2013	$475.00
	RENTAL UNIFORM SERVICE	04/15/2013	$7.93
	UNITED 0167243360470	04/14/2013	$496.30
	RENTAL UNIFORM SERVICE	04/22/2013	$7.93
	800-436-9269 HAYMARKET	04/25/2013	$40.00
	RENTAL UNIFORM SERVICE	04/29/2013	$7.93

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,104.45
NIR OFER	USAIRWAYS 0372307918004	03/28/2013	$295.30
	DELTA AIR 0067178612481	03/28/2013	$314.10
	SOUTHWES 5262121764426	04/12/2013	$428.10
	DELTA AIR 0062329497386	04/18/2013	$240.10
	DELTA AIR 0062329497385	04/18/2013	$240.10
	DELTA AIR 0062329497384	04/18/2013	$240.10
			$1,757.80
PAGE BOWDEN	SHOPLET.COM	04/17/2013	$195.16
	LSC CATERING	04/26/2013	$620.20
			$815.36
PAMELA JACO	AIRGAS SOUTH	04/02/2013	$641.65
	AIRGAS SOUTH	04/18/2013	$233.28
	AIRGAS SOUTH	04/23/2013	$23.32
			$898.25
PAMELA PURSER	Grinding Specialists	04/02/2013	$1,800.00
	MULCH YARD SC	04/05/2013	$192.60
	Russo Dumpst 18011	04/10/2013	$400.00
	Russo Dumpst 18046	04/16/2013	$400.00
	MULCH YARD SC	04/12/2013	$481.50
	EASON HORTICULTURAL RESO	04/22/2013	$379.11
	FOURMAN`S REPAIR SHOP	04/24/2013	$806.66
	Russo Dumpst 18095	04/26/2013	$400.00
	INTERSTATE SUPPLY COMPANY	04/26/2013	$977.64
	PROFESSIONAL LAWN SYSTEMS	04/29/2013	$358.50
			$6,196.01
PAMELA T VARRASO	SHRM ANNUAL700010476	03/28/2013	$295.00
	SHRM ANNUAL700010484	03/28/2013	$295.00
	SHRM ANNUAL700010477	03/28/2013	$295.00
	SHRM ANNUAL700010486	03/28/2013	$295.00
	SHRM ANNUAL700010480	03/28/2013	$295.00
	SHRM ANNUAL700010483	03/28/2013	$295.00
	SHRM ANNUAL700010481	03/28/2013	$295.00
	HANCOCK FABRICS 1580	04/03/2013	$48.96
	FARMERS EXCHANGE	04/10/2013	$54.00
	FARMERS EXCHANGE	04/10/2013	$3.78
	DOLRTREE 2298 00022988	04/24/2013	$40.66
			$2,212.40
PANSY M PHILLIPS	STAPLS7098397597000001	04/04/2013	$191.09
	HAMPTON INN ROCK HILL	04/11/2013	$219.78
	HAMPTON INN ROCK HILL	04/18/2013	$219.78
			$630.65
PATRICE BRUNEAU	IRON MOUNTAIN	04/03/2013	$83.50
	AMAZON MKTPLACE PMTS	04/13/2013	$135.84

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICE BRUNEAU	RYDER ENGRAVING	04/15/2013	$7.50
	SOUTHERN COMPUTER WAREHO	04/17/2013	$1,246.02
			$1,472.86
PATRICE BURLESON	UNITED 0167218755851	04/04/2013	$432.30
	UNITED 0167218755850	04/04/2013	$432.30
	UNITED 0167218755852	04/04/2013	$432.30
	SUPERSHUTTLE EXECUCARKCI	04/24/2013	$123.00
			$1,419.90
PAUL MARTYKA	DBC BLICK ART MATERIAL	04/05/2013	$449.55
	DANIEL SMITH INC	04/03/2013	$197.50
	DANIEL SMITH INC	04/03/2013	$6.83
	B & H PHOTO-VIDEO.COM	04/05/2013	$50.54
	NAZDAR SOUTHEAST RE	04/05/2013	$597.52
	ALLIED ELECTRONICS INC	04/05/2013	$59.91
	FILMSOURCE	04/04/2013	$35.99
	LEGION PAPER CORP.	04/12/2013	$111.15
	UTRECHT MFG. CORP	04/15/2013	$81.97
	UTRECHT MFG. CORP	04/16/2013	$77.55
	DBC BLICK ART MATERIAL	04/20/2013	$11.25
	AMERICAN BEAUTY GARDEN	04/23/2013	$182.43
	DBC BLICK ART MATERIAL	04/25/2013	$266.24
	UTRECHT MFG. CORP	04/24/2013	$110.49
	GRAPHIC CHEMICAL & INK	04/29/2013	$90.50
			$2,329.42
PAULA LALLI	STAPLS7098967902000002	04/17/2013	$12.71
	STAPLS7098967902000001	04/17/2013	$142.16
	PAYPAL AIS	04/29/2013	$307.05
			$461.92
PAULA MOORE	VZWRLSS APOCC VISB	04/02/2013	$53.51
			$53.51
PHIL MOODY	ADORAMA INC	04/02/2013	$71.90
	ADORAMA INC	04/03/2013	$486.11
	B & H PHOTO-VIDEO.COM	04/03/2013	$472.60
	ATLANTIC COAST FRAMING	04/04/2013	$92.66
	ADORAMA INC	04/08/2013	$12.49
	STAPLES 00111211	04/08/2013	$36.37
	Rakuten.com Buy.com	04/09/2013	$86.16
	BIGGS CAMERA IMAGE	04/09/2013	$65.62
	KENNY COLOR LABORATORY, I	04/09/2013	$38.61
	ATLANTIC COAST FRAMING	04/11/2013	$209.24
	ADORAMA INC	04/11/2013	$72.84
	B & H PHOTO-VIDEO.COM	04/15/2013	$267.44
	STAPLES 00111211	04/20/2013	$53.37
	USAIRWAYS 0377224488471	04/27/2013	$1,392.40

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,357.81
PONN MAHESWARANATHAN	CYNMAR CORPORATION INTER	04/10/2013	$251.46
			$251.46
RACHEL LAW	BI-LO 701	04/06/2013	$112.52
			$112.52
RALINDA REGISTER	STAPLS7098403447000001	04/04/2013	$56.83
	STAPLS7098403447000002	04/04/2013	$12.08
	ENTERPRISE RENT-A-CAR	04/06/2013	$55.63
	SOUTH CAROLINA PRESS SV	04/08/2013	$5.00
	SOUTH CAROLINA PRESS SV	04/08/2013	$35.00
	EPROMOS PROMOTIONAL PR	04/10/2013	$727.00
	DOLRTREE 2298 00022988	04/11/2013	$19.26
	SUPERSHUTTLE EXECUCARWDC	04/12/2013	$328.04
	USAIRWAYS 0372309735903	04/12/2013	$198.30
	AAUW INC	04/11/2013	$455.00
	AAUW INC	04/12/2013	$455.00
	USAIRWAYS 0372309733411	04/12/2013	$198.30
	HAMILTON & MOORE	04/15/2013	$12.95
	HAMILTON & MOORE	04/15/2013	$51.68
	ROSS STORE #583	04/15/2013	$34.20
	HAMILTON & MOORE	04/22/2013	$142.04
	HAMILTON & MOORE	04/22/2013	$425.21
	SKILLPATH SEMINARS MAIN	04/24/2013	$139.00
	DOLRTREE 2298 00022988	04/23/2013	$24.33
			$3,374.85
RAMONA KUNDL	BLUEDOG INK.COM	03/29/2013	$35.94
	HEUER PUBLISHING LLC	04/04/2013	$395.00
	WAL-MART #0585	04/03/2013	$63.29
	SAMUEL FRENCH INC.	04/04/2013	$86.85
	DRAMATISTS PLAY SERVICE	04/04/2013	$138.88
	DRAMATISTS PLAY SERVICE	04/04/2013	$95.43
	DRAMATIC PUBLISHING CO IN	04/04/2013	$165.25
	USAIRWAYS 0377191542145	04/12/2013	$728.10
	STAPLS7099048127000003	04/18/2013	$9.62
	WAL-MART #0585	04/18/2013	$48.95
	STAPLS7099048127000001	04/18/2013	$22.30
	STAPLS7099048127000002	04/18/2013	$3.75
	DRAMATISTS PLAY SERVICE	04/22/2013	$70.00
	DRAMATISTS PLAY SERVICE	04/22/2013	$70.00
	DRAMATIC PUBLISHING CO IN	04/22/2013	$100.00
	DRAMATISTS PLAY SERVICE	04/22/2013	$70.00
			$2,103.36
RANDY GROVES	VALLEY PROTEINS INC	04/11/2013	$295.00
	GATEWAY #3 RH	04/10/2013	$31.96
	FERGUSON ENT #123	04/12/2013	$37.41

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RANDY GROVES	FERGUSON ENT #123	04/12/2013	$47.49
	FERGUSON ENT #123	04/16/2013	$859.92
	FERGUSON ENT #123	04/16/2013	$63.03
	LOWES #00416	04/16/2013	$37.36
	LOWES #00416	04/17/2013	$56.60
	LOWES #00416	04/18/2013	$58.14
	FERGUSON ENT #123	04/23/2013	$62.47
	GATEWAY #3 RH	04/25/2013	$59.43
	FERGUSON ENT #123	04/29/2013	$686.48
			$2,295.29
RAY LOGAN	SHERWIN WILLIAMS #2582	04/03/2013	$22.06
	THE HOME DEPOT 1114	04/05/2013	$13.70
	PORTER PAINTS 9245	04/05/2013	$38.08
	PORTER PAINTS 9245	04/05/2013	$10.80
	SHERWIN WILLIAMS #2582	04/09/2013	$117.70
	PORTER PAINTS 9245	04/09/2013	$62.62
	SHERWIN WILLIAMS #2582	04/10/2013	$20.99
	PORTER PAINTS 9245	04/12/2013	$37.73
	PORTER PAINTS 9245	04/12/2013	$73.51
	SHERWIN WILLIAMS #2582	04/15/2013	$110.32
	THE HOME DEPOT 1114	04/16/2013	$26.77
	PORTER PAINTS 9245	04/19/2013	$49.01
	PORTER PAINTS 9245	04/19/2013	$18.20
	SHERWIN WILLIAMS #2582	04/19/2013	$30.47
	PORTER PAINTS 9245	04/19/2013	$31.57
	PORTER PAINTS 9245	04/19/2013	$42.43
	LOWES #00416	04/24/2013	$29.81
	LOWES #00416	04/25/2013	$17.03
	GLIDDEN PROFESSIONAL #034	04/25/2013	$61.42
	PORTER PAINTS 9245	04/26/2013	$34.73
	PORTER PAINTS 9245	04/26/2013	$25.72
			$874.67
REBECCA BERBERICH	ATT BILL PAYMENT	04/02/2013	$174.10
	STRATOS COMMUNICATIONS	04/04/2013	$49.95
	FREIGHTWATCH INTERNATION	04/06/2013	$74.90
	COMPORIUM-RHTC	04/09/2013	$3.33
	VZWRLSS IVR VB	04/11/2013	$349.20
	REI MATTHEW BENDER &CO	04/12/2013	$51.88
	BI-LO 701	04/18/2013	$45.96
	STAPLS7099071500000001	04/19/2013	$160.50
	COMPORIUM-RHTC	04/24/2013	$46.75
	RADIO COMMUNICATIONS SVC	04/24/2013	$47.50
			$1,004.07
REBECCA MASTERS	VZWRLSS APOCC VISB	04/02/2013	$50.31
			$50.31

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA WHITEHEAD	4IMPRINT	03/29/2013	$1,389.60
	ORIENTAL TRADING CO	03/28/2013	$53.99
	BI-LO 202	04/03/2013	$25.15
	CHICK-FIL-A #00835	04/06/2013	$219.19
	USAIRWAYS 0372309400287	04/09/2013	$25.00
	RYDER ENGRAVING	04/09/2013	$11.50
	CHI TAXI 4888	04/11/2013	$37.85
	USAIRWAYS 0372309808410	04/12/2013	$25.00
	CHARLOTTE AVIATION/PRKNG	04/13/2013	$28.00
	CHI TAXI 1635	04/13/2013	$38.85
	DS WATERS STANDARD COFFEE	04/13/2013	$72.09
	4IMPRINT	04/15/2013	$1,408.39
	USAIRWAYS 0372310661067	04/19/2013	$25.00
	CHARLOTTE AVIATION/PRKNG	04/21/2013	$14.00
	PAPA JOHNS 308.COM	04/25/2013	$35.95
	BI-LO 716	04/28/2013	$22.03
			$3,431.59
REGINA GUY	RYDER ENGRAVING	04/03/2013	$12.50
	STAPLES 00111211	04/22/2013	$27.40
			$39.90
RENEE MCKEE	STAPLS7098897377000001	04/16/2013	$55.17
	STAPLS7098897377000002	04/23/2013	$6.92
			$62.09
RENEE SHUGART	XEROX CORPORATION/RBO	04/09/2013	$1,466.10
	XEROX CORPORATION/RBO	04/16/2013	$1,465.75
	Amazon.com	04/17/2013	$47.72
			$2,979.57
RHETT HERRON	WILSONS NURSERY & GARD	04/03/2013	$102.46
	LOWES #00416	04/04/2013	$663.22
	WILSONS NURSERY & GARD	04/11/2013	$58.85
			$824.53
RICH POSIPANKO	ENTERPRISE RENT-A-CAR	04/04/2013	$132.38
	ENTERPRISE RENT-A-CAR	04/05/2013	$106.18
	ENTERPRISE RENT-A-CAR	04/11/2013	$94.53
	ENTERPRISE RENT-A-CAR	04/11/2013	$97.44
			$430.53
RICHARD PARRISH	OFFICEMAX CT IN#656776	03/29/2013	$76.83
	MAC PAPERS INC	04/01/2013	$797.15
	MAC PAPERS INC	04/05/2013	$495.66
	MAC PAPERS INC	04/09/2013	$1,452.38
	MAC PAPERS INC	04/11/2013	$536.82
	OFFICEMAX CT IN#870605	04/11/2013	$76.83
	MAC PAPERS INC	04/12/2013	$89.06
	MAC PAPERS INC	04/16/2013	$99.53

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PARRISH	MAC PAPERS INC	04/16/2013	$213.73
	MAC PAPERS INC	04/16/2013	$1,139.31
	MAC PAPERS INC	04/18/2013	$151.21
	MAC PAPERS INC	04/18/2013	$199.02
	MAC PAPERS INC	04/19/2013	$113.20
	MAC PAPERS INC	04/24/2013	$232.09
	MAC PAPERS INC	04/24/2013	$365.63
	MAC PAPERS INC	04/25/2013	$366.11
			$6,404.56
ROBERT DELLIBOVI	SOUTHPAW SCREEN PRINTI	04/11/2013	$47.80
	FOOD LION #2537	04/25/2013	$29.99
			$77.79
ROBERT L REID JR	STAPLS7099320019000001	04/25/2013	$335.53
			$335.53
ROBERT MCELRATH	HAGEMEYER NA #M3	03/29/2013	$192.47
	LOWES #00416	04/01/2013	$37.93
	GRAYBAR ELECTRIC	04/03/2013	$366.62
	CAROLINA ELECTRICAL	04/03/2013	$135.73
	GRAYBAR ELECTRIC	04/10/2013	$118.24
	GRAYBAR ELECTRIC COMPANY	04/10/2013	$348.09
	CAROLINA ELECTRICAL	04/08/2013	$56.18
	CITY ELECTRIC #29	04/12/2013	$151.01
	CAROLINA ELECTRICAL	04/17/2013	$276.06
	CITY ELECTRIC #29	04/18/2013	$15.05
	STATE LINE LIGHTING	04/23/2013	$1,059.30
	FERGUSON ENT #123	04/24/2013	$72.23
	CAROLINA ELECTRICAL	04/24/2013	$54.15
	HAGEMEYER NA #M3	04/27/2013	$646.60
	CAROLINA ELECTRICAL	04/25/2013	$172.06
	CITY ELECTRIC #29	04/26/2013	$73.32
			$3,775.04
ROBIN LAMMI	ANASPEC, INC.	04/12/2013	$507.20
			$507.20
ROBIN WHITE	MATT MARSHALL AND COMPANY	04/08/2013	$1,035.00
			$1,035.00
ROGER D WEIKLE	VZWRLSS APOCC VISB	04/02/2013	$72.51
	AMAZON MKTPLACE PMTS	04/13/2013	$4.20
	AMAZON MKTPLACE PMTS	04/15/2013	$4.49
	AMAZON MKTPLACE PMTS	04/15/2013	$4.90
	STAPLES 00111211	04/19/2013	$202.28
	Amazon.com	04/26/2013	$20.44
			$308.82
ROSANNE D WALLACE	GRAYBAR ELECTRIC COMPANY	03/30/2013	$175.98
	FACTORY OUTLET STORE	03/30/2013	$72.45

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Cardholder	Vendor Name	Purchase Date	Amount
ROSANNE D WALLACE	GRAYBAR ELECTRIC COMPANY	03/29/2013	$703.93
	RADIOSHACK 00119073	03/29/2013	$16.90
	WWW.NEWEGG.COM	04/05/2013	$1,474.98
	WWW.NEWEGG.COM	04/05/2013	$669.99
	ACE BUILDERS HDWE	04/05/2013	$25.66
	WINDSTREAM NUVOX INC	04/05/2013	$12.34
	STAPLS7098548235000001	04/09/2013	$95.34
	ATCOM INC	04/09/2013	$1,676.00
	STAPLS7098838156000001	04/13/2013	$36.99
	WWW.NEWEGG.COM	04/18/2013	$50.98
	PROVANTAGE LLC	04/28/2013	$45.93
	AMAZON MKTPLACE PMTS	04/30/2013	$37.54
			$5,095.01
ROSE GRAY	HILTON HOTELS WASHNGTN	03/28/2013	$156.85
	SHELL OIL 57544410400	03/31/2013	$59.21
	MARATHON PETRO126888	04/01/2013	$17.47
	PAPER DIRECT	04/08/2013	$327.96
	ACADEMY SPORTS #137	04/10/2013	$64.18
	ANNAS LINENS 600	04/10/2013	$264.05
	DOLRTREE 2298 00022988	04/16/2013	$8.56
	VZWRLSS APOCC VISB	04/17/2013	$76.02
	CHICK-FIL-A #00835	04/17/2013	$625.39
			$1,599.69
ROSIE HOPKINS CAMPBELL	CANDYFAVORITES.COM	04/01/2013	$80.18
	REAL BALANCE GLOBAL WE	04/02/2013	$1,090.00
	ORIENTAL TRADING CO	04/02/2013	$116.70
	RADIOSHACK 00119073	04/08/2013	$38.51
	CANDYFAVORITES.COM	04/11/2013	$185.69
	HARRIS TEETER #0149	04/21/2013	$7.00
			$1,518.08
RYAN SHEEHAN	STAPLS7098884109000003	04/16/2013	$114.64
	STAPLS7098884109000002	04/16/2013	$4.14
	STAPLS7098884109000001	04/16/2013	$95.24
			$214.02
SARAH TOTHEROW	ROCK HILL CITGO	04/04/2013	$7.49
	Red Oxygen	04/15/2013	$16.00
	ROCK HILL CITGO	04/22/2013	$3.50
			$26.99
SEAN BLACKBURN	BI-LO 701	04/23/2013	$42.20
			$42.20
SEYMOUR SIMMONS	MARTIN ART & FRAME	04/03/2013	$41.83
			$41.83
SHAMIKA WRIGHT	USAIRWAYS 0372309953522	04/14/2013	$25.00
	USAIRWAYS 0372310330333	04/17/2013	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$50.00
SHARON LEWIS	MARATHON PETRO126888	04/02/2013	$24.62
	ENTERPRISE RENT-A-CAR	04/02/2013	$43.94
	STAPLS7098358765000001	04/04/2013	$106.95
	STAPLS9239086066000	04/04/2013	$117.49
	VZWRLSS APOCC VISB	04/06/2013	$342.09
	USAIRWAYS 0372309929889	04/14/2013	$25.00
	USAIRWAYS 0372310330497	04/17/2013	$25.00
	STAPLS7099435939000001	04/27/2013	$282.45
	ENTERPRISE RENT-A-CAR	04/29/2013	$48.51
	MARATHON PETRO126888	04/29/2013	$16.95
			$1,033.00
SHAUN CASSIDY	THE HOME DEPOT 1114	04/03/2013	$158.17
	SHERWIN WILLIAMS #2582	04/09/2013	$113.37
	HUNTER PIPE AND SUPPLY IN	04/10/2013	$17.68
	PENNSYLVANIA STEEL CO	04/10/2013	$180.24
	OFFICE DEPOT #342	04/11/2013	$107.15
	THE HOME DEPOT 1114	04/15/2013	$21.26
			$597.87
SHEILA R NEELY	EARTH FARE #250	04/01/2013	$20.69
	STAPLS7098711673000001	04/11/2013	$101.02
	EARTH FARE #250	04/10/2013	$18.45
	EARTH FARE #250	04/22/2013	$7.38
			$147.54
SHELLEY HAMILL	BESTBUY.COM 00009944	03/29/2013	$106.99
			$106.99
SHELLEY JONES	STAPLS9238931990000	03/30/2013	$93.09
	APL APPLE ONLINE STORE	04/01/2013	$318.86
	SOUTHPAW SCREEN PRINTI	04/02/2013	$120.00
	DS WATERS STANDARD COFFEE	04/13/2013	$38.09
	STACK FOLD CHURCH4LESS	04/17/2013	$268.21
	LOWES #00416	04/29/2013	$26.74
			$864.99
SPENCER SMITH	ENTERPRISE RENT-A-CAR	04/10/2013	$82.88
	ENTERPRISE RENT-A-CAR	04/10/2013	$82.88
	ENTERPRISE RENT-A-CAR	04/18/2013	$78.06
			$243.82
STACEY DAVIDSON	LOWES #00416	04/03/2013	$65.17
	STAPLES 00111211	04/03/2013	$87.25
	LOWES #00416	04/04/2013	$4.22
	LOWES #00416	04/04/2013	$53.09
	SQ ELSEWHERE	04/12/2013	$49.00
	U SAVE AUTO RENTAL	04/15/2013	$133.13
	LOWES #00416	04/18/2013	$8.86

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Cardholder	Vendor Name	Purchase Date	Amount
STACEY DAVIDSON	STAPLES 00111211	04/18/2013	$16.09
			$416.81
STEPHEN WOOD	TARGET 00013714	04/09/2013	$52.42
	TARGET 00013714	04/09/2013	$40.84
			$93.26
STEVEDA CHEPKO	SMART CITY-WIFI SRVS	04/23/2013	$64.75
			$64.75
SUSAN CURRENCE	STAPLS7098525656000001	04/06/2013	$197.86
	STAPLS7098473789000001	04/05/2013	$91.39
	PCH CABLES INC	04/09/2013	$9.36
			$298.61
SUSAN GUNDERSON	CASE ONLINE	04/11/2013	$2,195.00
	Amazon.com	04/19/2013	$18.32
			$2,213.32
SUSAN HYATT	CATAWBA CULTURAL PRESERV	04/12/2013	$198.00
	Amazon.com	04/17/2013	$36.87
	Amazon.com	04/17/2013	$33.71
	HOBBY LOBBY #383	04/22/2013	$9.51
	PHILOSOPHY DOCUMENTATION	04/27/2013	$65.00
	Amazon.com	04/29/2013	$74.29
			$417.38
SUSAN R BALDWIN	RYDER ENGRAVING	04/15/2013	$103.50
			$103.50
SUSAN REICHELT	HOBBY LOBBY #383	03/28/2013	$16.65
	HARRIS TEETER #0082	04/10/2013	$31.94
	JO-ANN STORE #2248	04/10/2013	$61.88
	STAPLES 00111211	04/14/2013	$140.96
	JO-ANN STORE #2248	04/20/2013	$109.62
			$361.05
SUSAN SISTAR	WAL-MART #0585	04/03/2013	$38.20
	NCS PEARSON	04/08/2013	$1,100.00
	WAL-MART #0585	04/09/2013	$27.83
	OAK ISLAND ACCOMMODATIONS	04/09/2013	$583.00
	STAPLS7098619321000002	04/10/2013	$166.12
	STAPLS7098619321000001	04/10/2013	$62.57
	STAPLS7099146693000002	04/20/2013	$496.41
	FOOD LION #2537	04/21/2013	$33.85
	STAPLS7099146693000001	04/20/2013	$55.36
	WAL-MART #0585	04/22/2013	$18.87
	LOWES #00416	04/22/2013	$42.43
			$2,624.64
SUSANNE OKEY	DOLRTREE 2298 00022988	03/30/2013	$16.05
	DOLRTREE 2298 00022988	04/02/2013	$22.47

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSANNE OKEY	DOLRTREE 2298 00022988	04/09/2013	$26.75
	EARTH FARE #250	04/17/2013	$24.82
			$90.09
SUSANNE TEAGUE	WAL-MART #4593	04/15/2013	$21.34
			$21.34
SYLVIA SZYMANSKI	DIAMOND SPRINGS WATER	03/28/2013	$69.82
	STAPLS7098110246000002	03/29/2013	$19.17
	STAPLS7098110246000003	03/30/2013	$19.93
	STAPLS7098110246000001	03/29/2013	$95.07
	HARRIS TEETER #475	04/04/2013	$74.95
	AM GREETINGS ECARDPLUS	04/28/2013	$19.99
			$298.93
TAKITA FELDER SUMTER	SIGMA ALDRICH US	04/02/2013	$399.72
	USAIRWAYS 0372310543971	04/18/2013	$25.00
	USAIRWAYS 0372310897774	04/22/2013	$25.00
			$449.72
TARA COMER	CITY OF ROCK HILL	04/10/2013	$150.00
			$150.00
TERESA JUSTICE	NTL COUNCL OF UNIV RSRCH	04/03/2013	$1,045.00
			$1,045.00
THOMAS CARNEY	PCMG800-6255468	03/29/2013	$1,326.03
	STAPLS7098124138000001	03/29/2013	$8.54
	AMAZON MKTPLACE PMTS	04/02/2013	$80.15
	ADVANCED VIDEO GROUP INC	04/12/2013	$936.25
	Amazon.com	04/16/2013	$96.94
	AMAZON MKTPLACE PMTS	04/16/2013	$19.90
	AMAZON MKTPLACE PMTS	04/16/2013	$25.40
	WWW.NEWEGG.COM	04/16/2013	$501.90
	AMAZON MKTPLACE PMTS	04/16/2013	$10.74
			$3,005.85
TIM HILL	THE HOME DEPOT 1114	04/11/2013	$62.66
	THE HOME DEPOT 1114	04/12/2013	$3.20
			$65.86
TOM INJAYCHOCK	BI-LO 701	04/11/2013	$17.14
	ARAMARK WINTHROP UNIVERSI	04/11/2013	$27.25
			$44.39
TOM STANLEY	AMAZON MKTPLACE PMTS	03/30/2013	$47.20
	RADIOSHACK 00119073	04/03/2013	$21.39
	EMAILMEFORM LLC	04/10/2013	$9.95
	MARATHON PETRO126888	04/17/2013	$27.86
	ENTERPRISE RENT-A-CAR	04/17/2013	$212.26
	USPS 45752009132308454	04/19/2013	$5.85
	GLIDDEN PROFESSIONAL #034	04/19/2013	$107.98

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$432.49
TOMMY COLLINS	LOWES #00416	04/05/2013	$141.05
	WURTH WOOD GROUP - CHARLO	04/24/2013	$112.95
			$254.00
TRELLIS MANNING	MARATHON PETRO126888	04/17/2013	$15.00
	ENTERPRISE RENT-A-CAR	04/17/2013	$43.94
	ENTERPRISE RENT-A-CAR	04/26/2013	$77.07
	ENTERPRISE RENT-A-CAR	04/26/2013	$101.43
			$237.44
VICTORIA CHARLES	ENTERPRISE RENT-A-CAR	04/10/2013	$173.33
			$173.33
VIRGINIA H TAWSE	CAROWINDS ONLINE	04/11/2013	$901.99
	BI-LO 701	04/22/2013	$24.85
			$926.84
WALTER HARDIN	ENTERPRISE RENT-A-CAR	04/24/2013	$102.38
	MARATHON PETRO126888	04/24/2013	$10.00
	SHELL OIL 57545768905	04/24/2013	$39.50
			$151.88
WAYNE FRANCOEUR	WW GRAINGER	03/29/2013	$51.27
	PAYPAL COLLINS5503	04/02/2013	$399.00
	DYNACON INC	04/03/2013	$497.09
	PAYPAL	04/04/2013	$634.99
	WW GRAINGER	04/05/2013	$60.31
	WW GRAINGER	04/09/2013	$95.18
	TOUCHPLATE TECHNOLOGIE	04/10/2013	$263.61
	WW GRAINGER	04/13/2013	$19.60
	AMAZON MKTPLACE PMTS	04/13/2013	$8.44
	DALE ELECTRIC SUPPLY CO	04/15/2013	$133.27
	AMAZON MKTPLACE PMTS	04/16/2013	$5.64
	NEWARK US 00000109	04/16/2013	$170.42
	PAYPAL LADYMARYKAY	04/17/2013	$165.00
	MCMASTER-CARR	04/17/2013	$137.61
	PAYPAL STUFF2SELL	04/19/2013	$124.00
	PAYPAL ROGERSANTHO	04/19/2013	$143.76
	NATIONAL ENERGY CONTRO	04/22/2013	$303.67
	FERGUSON ENT #123	04/26/2013	$71.49
	WW GRAINGER	04/25/2013	$120.86
	MSC	04/30/2013	$223.12
			$3,628.33
WENDI HEVELOW	STAPLS7098655274000001	04/10/2013	$310.66
	FREDPRYOR CAREERTRACK	04/12/2013	$392.00
	FREDPRYOR CAREERTRACK	04/17/2013	$6.00
	ETS MAJOR FIELD TESTS	04/20/2013	$725.00
	WAL-MART #1144	04/22/2013	$118.35

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WENDI HEVELOW	DOLRTREE 2298 00022988	04/22/2013	$9.35
	WAL-MART #4593	04/26/2013	$115.47
			$1,676.83
WES LOVE	SHERWIN WILLIAMS #2582	04/03/2013	$47.71
	PORTER PAINTS 9245	04/03/2013	$261.50
	GATEWAY #3 RH	04/03/2013	$114.68
	VERIZON WRLS 389601	04/03/2013	$16.04
	PORTER PAINTS 9245	04/04/2013	$116.70
	THE UPS STORE 4411	04/12/2013	$51.36
	UNITED RENTALS	04/17/2013	$433.31
	UNITED RENTALS	04/17/2013	$1,844.25
	PORTER PAINTS 9245	04/18/2013	$44.67
			$2,930.22
WESLEY WILES	Galls Intern	04/05/2013	$13.49
	RADIOSHACK 00119073	04/10/2013	$16.04
	Galls Intern	04/18/2013	$45.45
	Galls Intern	04/27/2013	$58.29
	BATTERIES PLUS 422	04/29/2013	$256.77
			$390.04
WILLIAM DAHLGREN	TARGET 00013714	03/30/2013	$15.90
	KRISPY KREME DOUGH	04/28/2013	$196.20
			$212.10
WILLIE AIKEN	CINTAS #200	03/30/2013	$30.62
	CINTAS #200	04/05/2013	$30.62
	VWR INTERNATIONAL INC	04/12/2013	$65.48
	CINTAS 200	04/13/2013	$30.31
	CINTAS 200	04/20/2013	$30.62
	CINTAS 200	04/27/2013	$30.62
	VWR INTERNATIONAL INC	04/30/2013	$14.82
	VWR INTERNATIONAL INC	04/30/2013	$24.73
			$257.82

Total for WINTHROP UNIVERSITY: $321,481.73

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE SHIRLEY	OFFICE MAX	03/28/2013	$419.38
	YORK COUNTY REGIONAL C	04/03/2013	$650.00
	CASE ONLINE	04/08/2013	$125.00
	NCMPR	04/12/2013	$150.00
	NCMPR	04/12/2013	$150.00
	STAPLES 00111211	04/26/2013	$55.60
	37S BASECAMP 1781986	04/27/2013	$50.00
			$1,599.98
BARBARA LEWIS	INTERIOR PLANTSCAPES. LL	04/04/2013	$755.42
	OFFICEMAX CT IN#750835	04/04/2013	$62.41
	FORMS AND SUPPLY - AOPD	04/19/2013	$47.65
			$865.48
BENJAMIN ROSS	VY VY MART	04/03/2013	$97.49
	CHARLOTTE TRUCK CENTER	04/09/2013	$141.63
	NEW WAY TRUCK SALES INC.	04/09/2013	$579.69
	VY VY MART	04/16/2013	$74.00
			$892.81
BRANDY PINER	FORMS AND SUPPLY - AOPD	04/23/2013	$237.84
	OFFICEMAX CT IN#052396	04/23/2013	$109.43
	FORMS AND SUPPLY - AOPD	04/24/2013	$97.05
			$444.32
BRENDA ODOM	APICS ECOMMERCE	03/29/2013	$1,213.00
	APICS ECOMMERCE	04/05/2013	$231.32
	APICS ECOMMERCE	04/15/2013	$231.24
			$1,675.56
BRIAN GALLIEN	STAPLES 00111211	03/28/2013	$42.74
	THE PRINTER WORKS	03/29/2013	$199.60
	CDW GOVERNMENT	04/02/2013	$52.31
	LOWES #00416	04/09/2013	$85.47
	STAPLES 00111211	04/09/2013	$160.48
	GRAYBAR ELECTRIC	04/10/2013	$54.53
	CDW GOVERNMENT	04/12/2013	$62.69
	APL APPLE ONLINE STORE	04/17/2013	$19.99
	PLI TERMINALWORKS	04/22/2013	$65.00
	WAL-MART #1030	04/22/2013	$10.77
	WAL-MART #0585	04/22/2013	$66.18
	AMAZON MKTPLACE PMTS	04/23/2013	$369.00
	THE PRINTER WORKS	04/29/2013	$100.00
			$1,288.76
CHUCK GREENE	OREILLY AUTO 00016303	04/03/2013	$33.05
	OREILLY AUTO 00016303	04/09/2013	$214.63
	OREILLY AUTO 00016303	04/10/2013	$20.45
	OREILLY AUTO 00016303	04/10/2013	$36.31
	OREILLY AUTO 00016303	04/16/2013	$8.75

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHUCK GREENE	OREILLY AUTO 00016303	04/16/2013	$155.52
	OREILLY AUTO 00016303	04/17/2013	$139.14
	OREILLY AUTO 00016303	04/23/2013	$95.89
	OREILLY AUTO 00016303	04/23/2013	$7.93
	OREILLY AUTO 00016303	04/24/2013	$31.55
	OREILLY AUTO 00016303	04/26/2013	$173.32
			$916.54
CREE STOUT	OFFICEMAX CT IN#786948	04/08/2013	$1,067.26
	AD MANUFACTURING CORP	04/09/2013	$39.55
	MCMASTER-CARR	04/10/2013	$115.91
	PAPA JOHNS 308	04/10/2013	$89.82
	OMNITRON ELECTRONICS	04/12/2013	$195.90
	INT'L CODE COUNCIL INC	04/23/2013	$360.00
	OFFICEMAX CT IN#028903	04/22/2013	$261.21
	INT'L CODE COUNCIL INC	04/27/2013	$1,198.21
			$3,327.86
CYNDE MARSHALL	CTC CONSTANTCONTACT.COM	03/29/2013	$35.00
	OFFICEMAX CT IN#652041	03/29/2013	$163.60
	STAPLS7098830802000001	04/13/2013	$127.53
	OFFICEMAX CT IN#891371	04/12/2013	$163.77
	CTC CONSTANTCONTACT.COM	04/29/2013	$35.00
			$524.90
DAHMON KING	HAGEMEYER NA #M3	04/04/2013	$349.06
	STAPLES 00111211	04/03/2013	$66.70
			$415.76
DEBBIE BAILEY	TJ MAXX #854	03/28/2013	$16.04
			$16.04
DENISE SMITH	STAPLS7098364784000001	04/04/2013	$25.52
	STAPLS7098364784000002	04/04/2013	$43.75
	EDUCAUSE	04/08/2013	$465.00
			$534.27
DEWEY GLICK	FERGUSON ENT #123	04/04/2013	$691.69
	STAPLES 00111211	04/11/2013	$42.79
	LOWES #00416	04/24/2013	$5.01
	MSC	04/25/2013	$459.99
	MR. SHIMS	04/26/2013	$1,071.50
			$2,270.98
DEXTER HARLEE	MCDONALD'S F31423	04/20/2013	$108.33
	LONGHORN STEAK00050112	04/18/2013	$278.77
	CHARLIE VERGOS RENDEZV	04/19/2013	$309.95
	A & R BARBEQUE	04/19/2013	$210.08
	IHOP #4426	04/19/2013	$222.56
	MARRIOTT 337U3 MEMPHIS DT	04/20/2013	$184.09
	BURGER KING #10793	04/20/2013	$106.22

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEXTER HARLEE	MCDONALD'S F22845	04/18/2013	$3.90
	MCDONALD'S F22845	04/18/2013	$73.27
			$1,497.17
DIALA CURBEAM	VUE TESTING/TRAIN SVC	04/02/2013	$101.00
	ACT South Carolina Dep	04/16/2013	$175.00
	NCS NC NURSE AIDE EXAM	04/18/2013	$101.00
			$377.00
EDIE DILLE	www.testking.com	04/01/2013	$249.98
	CTC CONSTANTCONTACT.COM	04/01/2013	$30.00
	CAROLINA'S COFFEE NEWS	04/01/2013	$155.00
	www.testking.com	04/01/2013	$249.98
	THE ROBOT EMPIRE	04/03/2013	$208.65
	COLLEGEBOARD PRODUCTS	04/03/2013	$460.00
	PRINT PLACE	04/15/2013	$170.53
	FACEBOOK.COM H4BZ422CQ	04/21/2013	$40.30
	PRO CAL PROFESSIONAL DECA	04/19/2013	$256.11
	SQ MODERN WARRIOR MMA, L	04/19/2013	$250.00
	ONLINE CLASSIFIED ADS	04/19/2013	$103.23
	FASTSIGNS NO 230701	04/19/2013	$400.51
	IMPRINT COM	04/19/2013	$106.66
	FDX OFFICE#82 00000828	04/18/2013	$36.92
	THE LANCASTER NEWS	04/19/2013	$118.04
	COMPORIUM PUBLISHING	04/22/2013	$500.00
	PRO CAL PROFESSIONAL DECA	04/22/2013	$319.62
	SIGNS ON THE SIDE	04/22/2013	$120.00
	SIGNS NOW ROCK HILL	04/22/2013	$129.38
	FACEBOOK.COM KRHZ422CQ	04/23/2013	$40.09
	COMPORIUM PUBLISHING	04/24/2013	$280.00
	FACEBOOK.COM KXQZ422CQ	04/25/2013	$39.10
	FACEBOOK.COM YJ42522CQ	04/29/2013	$30.51
			$4,294.61
EDNA MARTIN	HEALTHFIRST	04/03/2013	$53.34
	CROSS COUNTRY EDUCATION	04/10/2013	$876.00
	BI-LO 701	04/11/2013	$5.94
			$935.28
EDWARD SCOTT MOSLEY	UNITED RENTALS	03/29/2013	$9.23
	NORTHERN TOOL EQUIP-SC	03/29/2013	$74.89
	UNITED RENTALS	04/01/2013	$211.02
	WILSONS NURSERY & GARD	04/02/2013	$866.70
	JOHN DEERE LANDSCAPES773	04/03/2013	$49.84
	WILSONS NURSERY & GARD	04/03/2013	$888.09
	NORTHERN TOOL EQUIP-SC	04/11/2013	$53.49
	LOWES #00416	04/23/2013	$153.79
			$2,307.05
EDWARD T MOORE JR	CITY ELECTRIC #29	03/28/2013	$44.62

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD T MOORE JR	CITY ELECTRIC #29	03/28/2013	$83.21
	LOWES #00416	04/10/2013	$21.20
	RADIOSHACK 00117614	04/10/2013	$13.77
	WRIGHTSOFT CORPORATION	04/25/2013	$1,029.00
			$1,191.80
ELIZABETH DARBY	WAL-MART #1603	04/08/2013	$24.24
			$24.24
ERINNAE BAKER	AMAZON MKTPLACE PMTS	03/30/2013	$59.42
	Amazon.com	03/30/2013	$101.87
	AMAZON MKTPLACE PMTS	03/31/2013	$41.06
	Amazon.com	04/03/2013	$8.99
	Amazon.com	04/03/2013	$152.60
	AMAZON MKTPLACE PMTS	04/04/2013	$460.74
	AMAZON MKTPLACE PMTS	04/04/2013	$14.55
	AMAZON MKTPLACE PMTS	04/05/2013	$114.58
	AMAZON MKTPLACE PMTS	04/05/2013	$646.91
	AMAZON MKTPLACE PMTS	04/08/2013	$131.77
	AMAZON MKTPLACE PMTS	04/08/2013	$149.76
	AMAZON MKTPLACE PMTS	04/08/2013	$238.36
	AMAZON MKTPLACE PMTS	04/08/2013	$183.33
	AMAZON MKTPLACE PMTS	04/08/2013	$358.05
	AMAZON MKTPLACE PMTS	04/10/2013	$70.45
	AMER LIB ASSOC-CAREER	04/09/2013	$105.00
	AMAZON MKTPLACE PMTS	04/10/2013	$72.12
	AMAZON MKTPLACE PMTS	04/10/2013	$8.66
	STAPLES 00111211	04/25/2013	$48.11
	AMAZON MKTPLACE PMTS	04/26/2013	$8.60
	AMAZON MKTPLACE PMTS	04/28/2013	$142.29
	AMAZON MKTPLACE PMTS	04/29/2013	$65.06
			$3,182.28
EUGENE ROACH	HAGEMEYER NA #M3	04/03/2013	$5.25
	HAGEMEYER NA #M3	04/13/2013	$17.16
	RE MICHEL COMPANY INC.	04/19/2013	$13.20
	RE MICHEL COMPANY INC.	04/23/2013	$146.30
			$181.91
GEORGE RUSSELL	MCGRAW-HILL E-COMMERCE	03/30/2013	$684.91
	FEDEXOFFICE 00049031	04/04/2013	$244.36
	FOOD LION #1590	04/08/2013	$11.46
	MSC	04/16/2013	$65.97
	FOOD LION #1590	04/18/2013	$32.96
	HARRIS TEETER #0218	04/19/2013	$19.90
	MSSC	04/26/2013	$540.00
			$1,599.56
GINGER DEWEY	MAGNA PUBLICATIONS, INC	03/29/2013	$628.00
	MAGNA PUBLICATIONS, INC	04/09/2013	$349.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$977.00
HEZEKIAH BARNETTE	HUNTER PIPE AND SUPPLY IN	04/04/2013	$500.76
	HUNTER PIPE AND SUPPLY IN	04/04/2013	$90.95
	AIRGAS SOUTH	04/17/2013	$252.35
			$844.06
JAMES L MROZ	PILOT 00007146	04/15/2013	$18.15
	J J KELLER & ASSOCIATES	04/25/2013	$255.73
			$273.88
JAMES REEVES	INTERSTATE SUPPLY COMPANY	04/03/2013	$249.74
	STANLEY SECURITY	04/10/2013	$368.88
	LOWES #00416	04/11/2013	$45.69
	STAPLES 00111211	04/11/2013	$69.56
	AUTOZONE #1017	04/15/2013	$49.20
	ACTION BOLT AND SUPPLY IN	04/16/2013	$128.40
	C C DICKSON CO 1020	04/24/2013	$23.72
			$935.19
JAMEY ABERCROMBIE	OREILLY AUTO 00016303	04/01/2013	$32.73
	CARQUEST AUTO 01013424	04/01/2013	$17.76
	WHATEVER IT TAKES TRAN	04/02/2013	$25.94
	WHATEVER IT TAKES TRAN	04/02/2013	$40.23
	OREILLY AUTO 00016303	04/03/2013	$32.73
	CARQUEST AUTO 01013424	04/02/2013	$10.42
	WHATEVER IT TAKES TRAN	04/03/2013	$25.12
	OREILLY AUTO 00016303	04/05/2013	$21.14
	CARQUEST AUTO 01013424	04/08/2013	$22.58
	CARQUEST AUTO 01013424	04/08/2013	$163.75
	CARQUEST AUTO 01013424	04/09/2013	$67.36
	CARQUEST AUTO 01013424	04/09/2013	$29.49
	TRNI	04/14/2013	$75.00
	WHATEVER IT TAKES TRAN	04/12/2013	$215.00
	OREILLY AUTO 00016303	04/15/2013	$185.07
	OREILLY AUTO 00016303	04/15/2013	$57.29
	OREILLY AUTO 00016303	04/15/2013	$139.61
	OREILLY AUTO 00016303	04/16/2013	$6.41
	OREILLY AUTO 00016303	04/17/2013	$121.30
	OREILLY AUTO 00016303	04/17/2013	$3.69
	OREILLY AUTO 00016303	04/17/2013	$19.66
	OREILLY AUTO 00016303	04/17/2013	$18.33
	CARQUEST AUTO 01013424	04/16/2013	$13.06
	CARQUEST AUTO 01013424	04/17/2013	$24.51
	CARQUEST AUTO 01013424	04/17/2013	$264.34
	OREILLY AUTO 00016303	04/18/2013	$48.66
	CARQUEST AUTO 01013424	04/17/2013	$26.13
	CARQUEST AUTO 01013424	04/18/2013	$7.61
	CARQUEST AUTO 01013424	04/18/2013	$20.98

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	CARQUEST AUTO 01013424	04/22/2013	$8.24
	CARQUEST AUTO 01013424	04/22/2013	$90.44
	OREILLY AUTO 00016303	04/22/2013	$6.41
	CARQUEST AUTO 01013424	04/23/2013	$14.74
	CARQUEST AUTO 01013424	04/23/2013	$103.79
	CARQUEST AUTO 01013424	04/23/2013	$16.92
	WHATEVER IT TAKES TRAN	04/22/2013	$121.67
	OREILLY AUTO 00016303	04/23/2013	$9.99
	CARQUEST AUTO 01013424	04/23/2013	$99.73
	TOYOTA OF ROCK HILL	04/24/2013	$98.17
	CARQUEST AUTO 01013424	04/24/2013	$139.68
	CARQUEST AUTO 01013424	04/24/2013	$2.53
	OREILLY AUTO 00016303	04/24/2013	$24.81
	WHATEVER IT TAKES TRAN	04/23/2013	$58.96
	OREILLY AUTO 00016303	04/24/2013	$175.66
	OREILLY AUTO 00016303	04/25/2013	$3.36
	OREILLY AUTO 00016303	04/25/2013	$96.24
	CARQUEST AUTO 01013424	04/25/2013	$68.08
	OREILLY AUTO 00016303	04/25/2013	$128.38
	OREILLY AUTO 00016303	04/25/2013	$53.49
	NORTHERN TOOL EQUIP-SC	04/26/2013	$53.49
	OREILLY AUTO 00016303	04/26/2013	$91.15
	OREILLY AUTO 00016303	04/26/2013	$49.20
	SEARS ROEBUCK 2807	04/26/2013	$348.64
			$3,599.67
JEFFERY A CLADE	NFPA NATL FIRE PROTECT	04/04/2013	$165.00
	FASTENAL COMPANY01	04/08/2013	$46.03
	HAGEMEYER NA #M3	04/09/2013	$119.73
	NFPA NATL FIRE PROTECT	04/23/2013	$246.33
			$577.09
JEFFREY WADE	METROLINA COMPUTER	03/28/2013	$29.85
	BEST BUY 00008946	04/01/2013	$10.69
	BEST BUY 00008946	04/02/2013	$106.98
	WAL-MART #1603	04/08/2013	$67.10
	ARIN	04/14/2013	$100.00
	LOWES #00416	04/15/2013	$34.70
	METROLINA COMPUTER	04/16/2013	$119.41
	GRAYBAR ELECTRIC COMPANY	04/18/2013	$220.12
			$688.85
JERRY STEPHEN MAUNEY	OFFICEMAX CT IN#698171	04/02/2013	$45.39
	OFFICEMAX CT IN#813097	04/09/2013	$304.95
	MAC PAPERS INC	04/10/2013	$429.74
	OFFICEMAX CT IN#970622	04/17/2013	$416.02
	LOWES #00416	04/22/2013	$26.73
	AMERILAM SUPPLY GROUP	04/23/2013	$240.38

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,463.21
JOANN KELLY	OFFICEMAX CT IN#717348	04/03/2013	$60.21
	VWR INTERNATIONAL INC	04/04/2013	$260.83
	CAROLINA BIOLOGICAL SPLY	04/02/2013	$81.86
	BIO RAD 29730	04/04/2013	$513.58
	OFFICEMAX CT IN#743257	04/04/2013	$243.96
	AMAZON MKTPLACE PMTS	04/10/2013	$35.14
	FORMS AND SUPPLY - AOPD	04/11/2013	$29.77
	OFFICEMAX CT IN#915682	04/15/2013	$61.74
	AIRGAS SOUTH	04/15/2013	$143.44
	OFFICEMAX CT IN#915623	04/15/2013	$63.50
	OFFICEMAX CT IN#938912	04/16/2013	$627.39
	OFFICEMAX CT IN#984986	04/18/2013	$71.05
	OFFICEMAX CT IN#984987	04/18/2013	$73.52
	FORMS AND SUPPLY - AOPD	04/18/2013	$17.53
	OFFICEMAX CT IN#018959	04/22/2013	$82.56
	OFFICEMAX CT IN#022451	04/22/2013	$260.78
	OFFICEMAX CT IN#037448	04/22/2013	$243.96
	OFFICEMAX CT IN#022830	04/22/2013	$118.64
	CAROLINA BIOLOGICAL SPLY	04/24/2013	$791.86
	PRECISION DATA PRODUCTS	04/26/2013	$173.23
			$3,954.55
JOHN HAYES	IBT IIS FINGERPRINT COM	03/29/2013	$43.00
	LOWES #00416	04/11/2013	$134.06
			$177.06
JOHN MCGILL	STAPLES 00111211	04/15/2013	$22.14
	STAPLES 00111211	04/23/2013	$64.08
			$86.22
JONATHON STEWARD	OREILLY AUTO 00016303	04/01/2013	$25.55
	OREILLY AUTO 00016303	04/03/2013	$71.89
	OREILLY AUTO 00016303	04/03/2013	$32.00
	FORT MILL FORD	04/09/2013	$402.74
	OREILLY AUTO 00016303	04/10/2013	$69.09
	OREILLY AUTO 00016303	04/15/2013	$17.97
	OREILLY AUTO 00016303	04/17/2013	$54.82
	FORT MILL FORD	04/17/2013	$20.32
	OREILLY AUTO 00016303	04/17/2013	$27.80
	ADVANCE AUTO PARTS #5910	04/19/2013	$899.87
	OREILLY AUTO 00014506	04/23/2013	$24.98
	OREILLY AUTO 00016303	04/23/2013	$18.40
	ADVANCE AUTO PARTS #5880	04/23/2013	$5.63
	ADVANCE AUTO PARTS #5910	04/24/2013	$62.99
	OREILLY AUTO 00016303	04/29/2013	$9.69
	OREILLY AUTO 00016303	04/29/2013	$97.76
			$1,841.50

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN STEVENSON	OFFICEMAX CT IN#674104	04/01/2013	$123.93
	OFFICEMAX CT IN#010067	04/19/2013	$81.66
			$205.59
KENNETH STRICKLAND	BI-LO 716	04/18/2013	$22.59
	OREILLY AUTO 00016303	04/23/2013	$32.09
	AUTOZONE #1013	04/24/2013	$10.79
	NAPA AUTO PARTS 0000722	04/23/2013	$26.54
	OREILLY AUTO 00017426	04/24/2013	$71.12
			$163.13
LINDA BOLICK	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/01/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
	SC LAW ENFORCEMENT	04/23/2013	$25.00
			$625.00
LOWANNA TURNER	YORK GAS-WWW.YCNGA	03/28/2013	$261.00
	YORK GAS-WWW.YCNGA	03/28/2013	$380.00
	YORK GAS-WWW.YCNGA	03/28/2013	$2,237.00
	YORK GAS-WWW.YCNGA	03/28/2013	$74.00
	YORK GAS-WWW.YCNGA	03/28/2013	$466.00
	YORK GAS-WWW.YCNGA	03/28/2013	$4,680.00
	YORK GAS-WWW.YCNGA	03/28/2013	$2,849.00
	YORK GAS-WWW.YCNGA	03/28/2013	$255.00
	YORK GAS-WWW.YCNGA	03/28/2013	$458.00
	YORK GAS-WWW.YCNGA	03/28/2013	$793.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	YORK GAS-WWW.YCNGA	03/28/2013	$445.00
	YORK GAS-WWW.YCNGA	03/28/2013	$318.00
	YORK GAS-WWW.YCNGA	03/28/2013	$302.36
	YORK GAS-WWW.YCNGA	03/28/2013	$554.00
	YORK GAS-WWW.YCNGA	03/28/2013	$1,367.00
	SPIRIT TELECOM	04/01/2013	$39.95
	SPIRIT TELECOM	04/01/2013	$5.88
	SPIRIT TELECOM	04/01/2013	$447.68
	CITY OF ROCK HILL	04/03/2013	$880.03
	CITY OF ROCK HILL	04/03/2013	$81.90
	CITY OF ROCK HILL	04/03/2013	$194.10
	CITY OF ROCK HILL	04/03/2013	$255.50
	CITY OF ROCK HILL	04/03/2013	$9,690.16
	CITY OF ROCK HILL	04/03/2013	$28.53
	CITY OF ROCK HILL	04/03/2013	$3,502.30
	CITY OF ROCK HILL	04/03/2013	$184.60
	CITY OF ROCK HILL	04/03/2013	$8,634.65
	CITY OF ROCK HILL	04/03/2013	$4,621.76
	CITY OF ROCK HILL	04/03/2013	$19,354.36
	CITY OF ROCK HILL	04/03/2013	$229.30
	CITY OF ROCK HILL	04/03/2013	$121.93
	CITY OF ROCK HILL	04/03/2013	$131.52
	CITY OF ROCK HILL	04/03/2013	$812.07
	COMPORIUM-LTC	04/04/2013	$46.95
	COMPORIUM-RHTC	04/05/2013	$73.64
	COMPORIUM-RHTC	04/05/2013	$74.85
	SPEEDPAY:DUKE-ENERGY	04/06/2013	$5,450.97
	COMPORIUM-RHTC	04/05/2013	$27.95
	COMPORIUM-RHTC	04/05/2013	$700.00
	COMPORIUM COMMUNICATIONS	04/05/2013	$46.95
	COMPORIUM-RHTC	04/13/2013	$37.58
	COMPORIUM-RHTC	04/13/2013	$19.19
	COMPORIUM-LTC	04/12/2013	$77.95
	COMPORIUM-RHTC	04/13/2013	$16.38
	COMPORIUM-RHTC	04/13/2013	$18.86
	COMPORIUM-RHTC	04/13/2013	$33.60
	COMPORIUM-RHTC	04/13/2013	$13.56
	COMPORIUM-FMTC	04/12/2013	$29.95
	COMPORIUM-RHTC	04/12/2013	$179.41
	COMPORIUM-RHTC	04/12/2013	$16,435.98
	TRUVISTA COMMUNICATION	04/16/2013	$266.96
	CHESTER CO NATURAL GAS	04/16/2013	$37.92
	COMPORIUM-RHTC	04/17/2013	$79.70
	TRUVISTA COMMUNICATION	04/16/2013	$26.99
	TRUVISTA COMMUNICATION	04/16/2013	$266.96
	TRUVISTA COMMUNICATION	04/16/2013	$1,114.43

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	TRUVISTA COMMUNICATION	04/16/2013	$47.62
	TRUVISTA COMMUNICATION	04/16/2013	$157.67
	VZWRLSS MY VZ VB P	04/18/2013	$145.49
	WSC Windstream PmtFee	04/18/2013	$205.39
	COMPORIUM-LTC	04/23/2013	$65.61
	COMPORIUM-LTC	04/23/2013	$49.95
	COMPORIUM-LTC	04/23/2013	$23.89
	COMPORIUM-LTC	04/23/2013	$49.95
	COMPORIUM-RHTC	04/26/2013	$49.51
	COMPORIUM-LTC	04/26/2013	$66.28
	COMPORIUM LONG DISTANCE	04/26/2013	$2,302.49
	SPEEDPAY:DUKE-ENERGY	04/30/2013	$22.64
	CITY OF ROCK HILL	04/29/2013	$669.17
	CITY OF ROCK HILL	04/29/2013	$720.55
	SPEEDPAY:DUKE-ENERGY	04/30/2013	$384.38
	CITY OF ROCK HILL	04/29/2013	$10.74
	SPEEDPAY:DUKE-ENERGY	04/30/2013	$5,132.67
	CITY OF ROCK HILL	04/29/2013	$19.81
	SPEEDPAY:DUKE-ENERGY	04/30/2013	$601.93
	SPEEDPAY:DUKE-ENERGY	04/30/2013	$183.91
			$100,641.96
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#644930	03/30/2013	$90.71
	FORMS AND SUPPLY - AOPD	04/01/2013	$17.85
	FORMS AND SUPPLY - AOPD	04/02/2013	$51.78
	STAPLS7098078760000001	04/10/2013	$74.58
	FORMS AND SUPPLY - AOPD	04/18/2013	$19.19
			$254.11
LYNNE FANTRY	CORE LABORATORY SUPPLI	04/01/2013	$135.70
	STAPLES 00111211	04/17/2013	$16.22
	STARBUCKS CORP00092791	04/18/2013	$20.00
	CVS PHARMACY #4288 Q03	04/18/2013	$7.27
	CVS PHARMACY #4288 Q03	04/26/2013	$7.27
			$186.46
MAGGIE WALKER	FORMS AND SUPPLY - AOPD	03/28/2013	$29.95
	FORMS AND SUPPLY - AOPD	03/28/2013	$29.25
	THE EQUIPMENT ROOM	04/04/2013	$131.56
	STAPLES 00111211	04/09/2013	$42.69
	FORMS AND SUPPLY - AOPD	04/09/2013	$83.03
	FORMS AND SUPPLY - AOPD	04/19/2013	$20.32
			$336.80
MELANIE JONES	TARGET 00013714	04/05/2013	$22.53
	STAPLES 00111211	04/04/2013	$8.61
	HOBBY LOBBY #383	04/04/2013	$75.83
	STAPLES 00111211	04/04/2013	$27.94
	STAPLES 00111211	04/11/2013	$40.16

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE JONES	STAPLES 00111211	04/19/2013	$58.08
			$233.15
MICHAEL BRUMBACH	STAPLES 00111211	04/25/2013	$20.97
			$20.97
MICHAEL MCALLISTER	ICONTACT CORPORATION	04/02/2013	$383.52
	COMPORIUM PUBLISHING	04/05/2013	$100.00
	ALL PRO.COM	04/15/2013	$135.55
			$619.07
MICHELE WELLS	MICHAELS #2723	04/09/2013	$34.23
	STAPLS7098944860000001	04/17/2013	$151.49
	MAGNA PUBLICATIONS, INC	04/24/2013	$1,118.00
			$1,303.72
PATRICIA HOVIS	Galls Intern	04/12/2013	$274.87
	Galls Intern	04/12/2013	$938.79
	Galls Intern	04/13/2013	$1,158.50
	WALMART.COM 8009666546	04/15/2013	$427.91
	NEXT LEVEL	04/22/2013	$1,177.00
			$3,977.07
PAUL SHAFFER	GRAYBAR ELECTRIC COMPANY	04/03/2013	$378.78
	BATTERIES PLUS 422	04/04/2013	$154.02
	STATE LINE LIGHTING	04/05/2013	$911.64
	GRAYBAR ELECTRIC COMPANY	04/16/2013	$315.35
	BATTERIES PLUS 422	04/29/2013	$243.92
			$2,003.71
PHILLIP BLAKE HAYNES	HARRISON BROS SUPPLY	04/08/2013	$80.56
			$80.56
RANDY ROSE	FORTILINE-ROCK HILL	04/15/2013	$470.12
	GATEWAY #3 RH	04/23/2013	$609.90
	GATEWAY #3 RH	04/23/2013	$258.61
			$1,338.63
ROBBINS LISA	SCASA 00 OF 00	04/18/2013	$420.00
	RITE AID STORE #11665	04/26/2013	$47.81
			$467.81
ROBERT L. BROWN	NETWORK FOR GOOD	04/11/2013	$50.00
	US GREEN BUILD COUNCIL	04/12/2013	$300.00
			$350.00
RON SCOTT	STAPLES 00111211	04/04/2013	$115.54
			$115.54
ROOSEVELT DIXON JR	OFFICEMAX CT IN#647718	03/30/2013	$67.09
	SOUTHEASTERN PAPER GROUP	04/04/2013	$1,245.94
	MSC	04/11/2013	$1,049.25
	WW GRAINGER	04/12/2013	$1,219.65

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT DIXON JR	OFFICEMAX CT IN#937373	04/16/2013	$54.32
			$3,636.25
ROSLYN HUGHES	FORMS AND SUPPLY - AOPD	03/28/2013	$155.94
	THE DIGITAL JEWELRY	04/01/2013	$573.75
	FORMS AND SUPPLY - AOPD	04/02/2013	$100.95
	FORMS AND SUPPLY - AOPD	04/05/2013	$30.50
	PITNEY BOWES	04/19/2013	$467.93
			$1,329.07
ROY B POLK JR	LOWES #00416	04/08/2013	$12.14
	LOWES #00416	04/08/2013	$55.43
	JOHN DEERE LANDSCAPES773	04/08/2013	$198.86
	LOWES #00416	04/10/2013	$72.72
	FOURMAN`S REPAIR SHOP	04/11/2013	$179.69
	JOHN DEERE LANDSCAPES773	04/17/2013	$102.44
	JOHN DEERE LANDSCAPES773	04/18/2013	$23.75
	GRAYBAR ELECTRIC	04/19/2013	$23.37
	CARQUEST AUTO 01013424	04/26/2013	$32.66
			$701.06
SANDRA FARLEY	STAPLES 00111211	04/19/2013	$495.84
	LXR.COM	04/29/2013	$760.00
			$1,255.84
SHAHRAM MAZHARI	TARGET 00013714	04/10/2013	$62.23
			$62.23
SHELLY MYERS	FORMS AND SUPPLY - AOPD	04/12/2013	$83.05
	WP-FEE.COM	04/15/2013	$30.00
	OFFICEMAX CT IN#949808	04/17/2013	$133.96
	STYLUS PUBLISHING LLC	04/25/2013	$343.05
	OFFICEMAX CT IN#132729	04/26/2013	$151.17
			$741.23
SONIA YOUNG	SCNSC/ALIVE AT 25	04/17/2013	$1,488.08
	ACT South Carolina Dep	04/26/2013	$131.19
			$1,619.27
STACY SCOTT	WAL-MART #1603	04/23/2013	$32.79
			$32.79
STEVE BRENNAN	EBS	04/01/2013	$599.95
			$599.95
STEVE MCARTHUR	LIVINGSTON & HAVEN LLC	04/05/2013	$72.97
	CITY ELECTRIC #29	04/05/2013	$7.69
	CITY ELECTRIC #29	04/05/2013	$67.91
	FASTENAL COMPANY01	04/12/2013	$19.61
	CITY ELECTRIC #29	04/12/2013	$179.54
	CITY ELECTRIC #29	04/16/2013	$49.55
	MCCALLS SUPPLY INC 18	04/19/2013	$13.39

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVE MCARTHUR	CITY ELECTRIC #29	04/19/2013	$34.50
			$445.16
STEVE OSBORNE	CE CHARLOTTE GOLF ACRES	04/01/2013	$177.09
	CE CHARLOTTE GOLF ACRES	04/22/2013	$155.73
	AIRGAS SOUTH	04/24/2013	$19.96
	C C DICKSON CO 1020	04/23/2013	$1,442.29
	CE CHARLOTTE GOLF ACRES	04/26/2013	$178.35
			$1,973.42
SUSAN FEEMSTER	OFFICEMAX CT IN#120483	04/27/2013	$41.44
			$41.44
TAMMY PATE	OFFICEMAX CT IN#759295	04/06/2013	$126.91
	BI-LO 716	04/11/2013	$33.38
	TARGET 00013714	04/18/2013	$37.38
	STAPLS7099012350000002	04/18/2013	$6.88
	STAPLS7099012350000001	04/18/2013	$379.92
	STAPLS7099012350000014	04/18/2013	$59.91
	STAPLS7099012350000012	04/24/2013	$2.88
	KMART 7043	04/23/2013	$37.44
	STAPLS7099012350000013	04/26/2013	$2.72
	STAPLS7099012350000011	04/26/2013	$3.63
	STAPLS7099012350000007	04/26/2013	$3.63
	STAPLS7099012350000006	04/26/2013	$4.54
	STAPLS7099012350000005	04/26/2013	$3.63
	STAPLS7099012350000010	04/26/2013	$4.54
	STAPLS7099012350000008	04/26/2013	$4.54
	STAPLS7099012350002001	04/26/2013	$39.58
	STAPLS7099012350000004	04/26/2013	$10.89
			$762.40
TERESA BOMAR	OFFICEMAX CT IN#791071	04/08/2013	$50.84
	OFFICEMAX CT IN#788271	04/08/2013	$497.10
	STAPLS7099474924000001	04/27/2013	$68.19
	OFFICEMAX CT IN#155637	04/29/2013	$521.45
			$1,137.58
TERESA SMITH	NACADA	04/23/2013	$65.00
	NACADA	04/23/2013	$135.00
	NACADA	04/23/2013	$65.00
	NACADA	04/23/2013	$135.00
	NACADA	04/23/2013	$135.00
	NACADA	04/23/2013	$65.00
	NACADA	04/23/2013	$135.00
	NACADA	04/23/2013	$65.00
	MAGNA PUBLICATIONS, INC	04/24/2013	$579.00
			$1,379.00
TERRY MOBLEY	STAPLS7098462647000003	04/05/2013	$11.75

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MOBLEY	STAPLS7098462647000001	04/05/2013	$31.20
	OFFICEMAX CT IN#054325	04/23/2013	$182.97
	STAPLS7098462647000002	04/25/2013	$21.57
			$247.49
TIM TURNEY	STAPLS7098571527000001	04/09/2013	$61.11
	OFFICEMAX CT IN#814749	04/09/2013	$98.78
			$159.89
VIRGINIA WEST	THE ATLANTA DENTAL SUPPLY	04/02/2013	$169.41
	THE ATLANTA DENTAL SUPPLY	04/11/2013	$490.40
	THE ATLANTA DENTAL SUPPLY	04/19/2013	$701.94
	THE ATLANTA DENTAL SUPPLY	04/25/2013	$649.76
			$2,011.51
VON ROBERTSON	STAPLES 00111211	03/28/2013	$19.90
	OFFICEMAX CT IN#757615	04/06/2013	$105.53
	FEDEXOFFICE 00017988	04/11/2013	$147.66
	STAPLES 00111211	04/15/2013	$17.23
	ACT NCATC	04/19/2013	$225.00
			$515.32
WANDA LANGLEY	UPS 000000226115133	04/02/2013	$30.50
	UPS 000000226115143	04/09/2013	$38.68
	UPS 000000226115163	04/23/2013	$38.41
	UPS 000000226115153	04/23/2013	$17.74
			$125.33

Total for YORK TECHNICAL COLLEGE: $177,481.95

Total for STATE: **$12,626,062.02**